Westfield City Council Members
Scott Willis, (District 1)
Jake Gilbert, (District 2)
Mike Johns, (District 5)
Troy Patton, (At Large)
Victor McCarty, (District 3)
Cindy L. Spoljaric, (At Large)
Scott Frei, (District 4)

CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_11_13_2023

Monday, November 13, 2023 at 07:00 PM

BOARD OR COMMISSION: **City Council**

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

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

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

AGENDA

Pledge of Allegiance

Invocation:Mike Linville, Pastor at Eaglecreek Friends Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes for October 23, 2023

Claims:
Documents: Docket for November 13, 2023

Approval of Claims

Miscellaneous Business/Special Recognition:

Proclamation: City of Westfield Honoring November as National Diabetes Month
Documents: Proclamation

Proclamation: Hindu Heritage Month

Documents: Proclamation

Old Business:

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

Ordinance 23-21: Wheeler Landing PUD Amendment VIII
Council Introduction: September 11, 2023
APC Public Hearing: October 2, 2023
APC Recommendation: November 8, 2023
Adoption Consideration: November 13, 2023
Documents: Ordinance 23-21 | Department Report

Ordinance 23-22: Custom Commerce Park PUD Amendment
Council Introduction: September 11, 2023
APC Public Hearing: October 2, 2023
APC Recommendation: November 8, 2023
Adoption Consideration: November 13, 2023
Documents: Ordinance 23-22 | Staff Report | Location Map | Narrative Statement | Concept Plan | Interior Parking Exhibit | Building Elevations | Monon Buffer | Secondary Plat | APC Certification

Ordinance 23-24: Amendment to the Unified Development Ordinance (TowneRun PUD)
Council Introduction: September 11, 2023
APC Workshop: September 18, 2023
APC Public Hearing: October 2, 2023
APC Workshop: October 16, 2023
APC Recommendation: November 8, 2023
Adoption Consideration: November 13, 2023
Documents: Ordinance 23-24 | Project Narrative | Vicinity Map | APC Certification | Department Report

Ordinance 23-32: Amending the American Rescue Plan Act of the City of Westfield
Council Introduction: October 23, 2023
Adoption Consideration: November 13, 2023
Documents: Ordinance 23-32

Ordinance 23-33: Common Council of the City of Westfield, Indiana Adopting Second Class City Status
Council Introduction: October 23, 2023
Adoption Consideration: November 13, 2023
Documents: Ordinance 23-33

New Business:

Ordinance 23-34: Authorizing the Clerk to Make Fund Transfers
Council Introduction: November 13, 2023
Adoption Consideration: November 27, 2023
Documents: Ordinance 23-34

Resolution 23-113: The City of Westfield Adopting a New Purchasing Card Policy & Procedure Manual
Adoption Consideration: November 13, 2023
Documents: Resolution 23-113

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council October 23, 2023

The Westfield City Council held a meeting on October 23, 2023 at Westfield City Hall. Present were Mike Johns, Jake Gilbert, Cindy Spoljaric, Scott Willis, Scott Frei, Victor McCarty and Troy Patton. Mayor Cook, Marla Ailor, Anne Poindexter, and Manny Herceg were also in attendance.

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

Changes to the Agenda
None

Approval of Minutes:
Victor McCarty made the motion to approve the October 9, 2023 minutes as presented. Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Claims:
Troy Patton made the motion to approve the claims as presented. Victor McCarty seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentation
None

Old Business:

Ordinance 23-27: Grand Junction Plaza Approving a Lease Between the City of Westfield RDA, and RDC Pledging Certified Share Revenue to the RDC, Approving RDA Bonds, Approving the Transfer of Certain Property from the City to RDA & all Matters Related Thereto
Council Introduction: October 9, 2023
Public Hearing: October 23, 2023
Adoption Consideration: October 23, 2023

John Rogers presented along with Jim Crawford and Jim Treat who were online.
Mike Johns questioned the map which was to be attached to the Ordinance by request of an RDC member. John Rogers stated that it would not be available until the following Thursday, but it should not affect anything. The map shows the plats which makeup Grand Junction Plaza and the perimeters of the legal description.
Cindy Spoljaric asked for clarification that LIT was pledged but it is the intent to use TIF dollars to buy down the bond. Jim Crawford stated this was correct, and LIT would only be used if TIF dollars didn't exist. Mrs. Spoljaric asked why this was not written anywhere in the Ordinance.

Public Hearing Open: 7:08 PM/No comments
Public Hearing Closed: 7:09 PM

Troy Patton stated the Ordinance does not state that LIT revenues would not be used even if there are TIF dollars to cover it. Jim Crawford replied that currently there are 3 outstanding obligations that are currently using LIT (2016, 2018, & 2022 Bonds). There is more than ample coverage on those 3 obligations and this one if LIT were to be used. Jim Treat reiterated that this is the same structure that was used for the primary financing of Grand Park. "We pledged LIT because it is the strongest security for getting the best rate on the bonds, but we have the intention of using TIF". By not legally pledging TIF in this Ordinance, we avoid starting the 25-year clock on the Grand Junction TIF area, preserving the TIF cash flow.
There was continued discussion about starting the clock in the TIF areas, and if LIT funds were used, could repayment be made once the TIFs have positive balances.

Scott Willis made a motion to approve Ordinance 23-27 as written. Cindy Spoljaric seconded. Vote: Yes-6; No-1 (T. Patton) Motion carries.

Ordinance 23-28: Authorizing an Additional Appropriation from the Proceeds of the City Redevelopment Authority Local Income Tax Lease Rental Revenue Bonds Series 2023
Council Introduction: October 9, 2023
Public Hearing: October 23, 2023
Adoption Consideration: October 23, 2023

Jim Crawford stated this appropriates the funds the city will receive for transferring the property to the RDA and will enable the city to payoff the outstanding Bans which come due April 1, 2024.

Public Hearing Open- 7:32 PM/No Comments
Public Hearing Closed- 7:33 PM

Victor McCarty made the motion to approve Ordinance 23-28 as written. Cindy Spoljaric seconded. Vote: Yes-6; No-1 (T. Patton) Motion carries.

Ordinance 23-26: 2024 Budget
Council Introduction: August 28, 2023
Public Hearing: October 9, 2023
Adoption Consideration: October 23, 2023

Scott Willis presented stating that the $6M from the Infrastructure GO Bond is not included in the budget. Public Safety, as presented in the introduction will get a 4% annual increase. All other departments will get a 2% budget increase and 3% increase in a bucket for potential salary increases at the discretion of the department head. Grand Park was cut down to a 6-month budget in anticipation of something happening with Grand Park within 2024.

Troy Patton stated he feels the police department could save $100,000 by selling their used cars in lieu of trading them in. Mr. Patton expressed he also has concerns about council approving a COLA raise and then department heads giving them a $10,000 raise in September, followed by a COLA for the upcoming year. Mr. Patton stated it makes no sense when department heads have extra money in their budget to give their employees additional raises, then give them an additional 3% on top of that.
Mayor Cook replied that department heads give raises on merit, council gives COLA to remain competitive in the employment world.
Mike Johns asked John Rogers is the non-DLGF funds could be presented at the next meeting. Mr. Rogers stated that he would like to talk to the RDC since he thinks the majority of these funds involve the RDC. Mr. Rogers committed to presenting the information at the first council meeting in December.

Scott Willis made the motion to approve Ordinance 23-26 as presented. Victor McCarty seconded. Vote: Yes-7; No-0. Motion carries

Ordinance 23-29: 2024 Elected Officials Salary Ordinance
Council Introduction: October 9, 2023
Adoption Consideration: October 23, 2023

Marla Ailor presented stating that the pay for the 2024 council will remain the same. The Council President's annual pay will be raised from $1500 to $2,500 and the position of Vice President will be eliminated (aligns with Indiana code).
Scott Frei stated there must have been a misunderstanding or miscommunication regarding the Mayor and Clerk's salary. Council wants there to be no increase from the 2023 elected official's salary ordinance, no budget increase, or cost of living etc.

Scott Willis made the motion to table Ordinance 23-29. Troy Patton seconded.
Vote: Yes-7; No-0. Motion carries.

Ordinance 23-30: Additional Appropriation (2022 GO Bonds)
Council Introduction: October 9, 2023
Public Hearing: October 23, 2023
Adoption Consideration: October 23, 2023

Marla Ailor presented stating the appropriation of the proceeds of the GO Bonds of 2022 were approved by council on October 24, 2022 for $5,815,000.
Typically the CT's office is contacted by administration and presented with the exact figures to record in NAV for tracking purposes and use throughout the budgeted year. In this case, however things were not typical.

P/I payments were budgeted out of Fund 353 by the CT staff while the specific allocations would have been recorded by us in Fund 352 after receiving a directive. So, while the proceeds were received and being spent there were never entered into NAV. This can be considered a housekeeping item as this Ordinance ratifies the expenditures made in 2023. To date, $733,722.00 was spent by the Fire Department for a new engine and $139,047.89 has additionally been spent for the construction design of services pertaining to the Cherry St. Bridge and 181st St & Wheeler Rd RAB, all of which are mentioned in the bond ordinance. $4,897,923.11 remains.
These are not DLGF Funds, however we will reach out to DLGF simply to advise them of the corrective action plan. Mrs. Ailor thanked Mr. Lollar and Mr. Herceg for helping to rectify the situation. The Clerk's office would appreciate council's approval of this Ordinance and ask that you would instruct administration to detail the balance of the appropriations in order that we might properly detail the budget for tracking purposes.

Public Hearing Open: 7:53 PM/No comments
Public Hearing Closed: 7:54 PM

Troy Patton made the motion to approve Ordinance 23-30 as presented. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 23-31: Updated Traffic Ordinance
Council Introduction: October 9, 2023
Adoption Consideration: October 23, 2023

Johnathon Nail presented stating this is the annual Ordinance that makes regulations like speed limits and stop signs enforceable to the police department. The ordinance updates new public streets, roadway extensions, adds new roundabouts, parking restrictions etc. Council Spoljaric has voiced concerns from residents in the Countryside neighborhood about street width & parking on both sides of the street. Mr. Nail said they had looked into this and would be speaking with the HOA and residents on how best to proceed.

Scott Willis made the motion to approve Ordinance 23-31 as presented. Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

New Business

Ordinance 23-32: Amending the American Rescue Plan Act of the City of Westfield
Council Introduction: October 23, 2023
Adoption Consideration: November 13, 2023

Cindy Spoljaric presented stating this is refining the spending as the Treasury has changed the guidance on how much money we need to hold in reserve for audit purposes, (originally 10%). This leaves almost a million dollars available to other projects, the committee feels that Public Works could best use the money to get some projects started. This amended plan lays this out and includes the language for the YMCA pledge.

Ordinance 23-33: Second Class City
Council Introduction: October 23, 2023
Adoption Consideration: November 6, 2023

Troy Patton presented stating that with "the changing of the guard" and "a different way of governing" this is going to happen. Mr. Patton would like to see the way in which the budget is done changed. He would like to see a zero-based budget, starting from the ground up.
Mr. Patton is in favor of the second- class city knowing there is a new administration.
Mike Johns stated that he is in favor of this also, stating by making this move now, it this gives the new mayor the chance to have 4 years to put together processes for making the change.

Supplemental Amendment to Agreement for Professional Services Relating to Opioids Settlements

Manny Herceg stated when the city initially entered into an agreement to hire outside council to pursue opioid litigations the standard litigation fees were 33.3333%. Indiana Legislature passed a statute to reduce the continency fees from 33.333% to 8.7% reducing the city's obligation.
Cindy Spoljaric asked about the language stating there is an amended agreement attached.
There was council/legal discussion.

Troy Patton made the motion to approve the amendment subject to acceptable review by city legal. Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Guests:
None

Clerk-Treasurer Comments

Marla Ailor stated she presented the first ever investment report on behalf of the Clerk Treasurer's office to the Redevelopment Commission on October 16. Current investment of RDC monies have earned $148,000+ in interest. Current cash on hand is 15.7M.

Mrs. Ailor relayed that the transfers of the surplus proceeds from the 2016 and 2017 GO BONDS were made after council approval at the last meeting.

The Clerk Treasurer has set a cutoff date of December 20th at 12:00 PM for invoices to be paid in 2023.

City Council Comments:

Victor McCarty- Gave a shout-out to night shift B of the police department for rallying funds to give to a mother & family that had birthday presents stolen. Charleston's also donated a gift card so that the family could have a nice birthday meal.

Westfield Welcome's Pumpkin Function was a success and this coming Friday there will be a Treat or Treating event at Grand Junction Plaza.

Wished Councilor Coach Gilbert good luck in the play-off game against Carmel.

Mike Johns-Welcomed Mayor Cook back after his recent time away due to illness.

Mayor Comments:

Happy to be back.

Without any further business, the meeting adjourned at 8:15 PM

_____ _____

Clerk-Treasurer **President**

11/7/2023 1:34:50 PM

I hereby certify that each of the above listed vouchers and invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

November 13, 2023

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 46 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of $0 and pending director approval such accounts payables are hereby allowed in the total amount of $0.

Dated this 13 day of November, 2023

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 10/19/23..11/07/23

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Administration								
VEN005845	Kinetrex Energy	APP109772	10/23/2023	101001328	ADM-HEAT/GAS	City Hall	5.29	76250	10/24/2023
VEN008029	Liberty Mutual Insurance	APP109833	10/24/2023	101001339	ADM-INSURANCE	Inst 11	3,816.07	76275	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101001111	ADM-SALARY	sal	12,993.29	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101001120	ADM-FICA /MEDICARE	fica	768.19	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101001120	ADM-FICA /MEDICARE	med	179.66	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101001121	ADM-PERF	perf	1,504.77	500000935	10/24/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101001119	ADM-HEALTH/DENTAL	Cobra	7.32	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101001119	ADM-HEALTH/DENTAL	Nov Ins	126.08	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101001119	ADM-HEALTH/DENTAL	Nov Ins	28.96	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101001119	ADM-HEALTH/DENTAL	Nov Ins	3,288.51		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101001119	ADM-HEALTH/DENTAL	Nov Ins	6.50	76287	11/1/2023
VEN000589	Duke Energy	APP110134	11/2/2023	101001341	ADM-ELECTRICITY	Admin	22.53	76291	11/2/2023
VEN000917	Humane Society for Hamilton	APP110137	11/2/2023	101001349	ADM-SERVICES	Strays	6,691.90		
VEN001676	Riverview Hospital	APP110171	11/3/2023	101001119	ADM-HEALTH/DENTAL	Sept clinic hrs	221.85	76293	11/3/2023
VEN006494	Pure Water Partners	APP110234	11/6/2023	101001224	ADM-OPERATING	Water City Hall	135.00		
VEN006494	Pure Water Partners	APP110235	11/6/2023	101001224	ADM-OPERATING	Water	135.00		
VEN006494	Pure Water Partners	APP110236	11/6/2023	101001224	ADM-OPERATING	Water CSC	90.00		
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	101001343	ADM-BUILDING	City Hall	780.00		
VEN001881	Taft Stettinius and Hollister	APP110238	11/6/2023	101001330	ADM-	Sept Retainer	21,123.00		
VEN001881	Taft Stettinius and Hollister	APP110239	11/6/2023	101001330	ADM-	Sept non retainer	35,370.50		
VEN001881	Taft Stettinius and Hollister	APP110240	11/6/2023	101001330	ADM-	Ackerson Condemnation	28,400.30		
VEN001537	Payroll	APP110419	11/7/2023	101001111	ADM-SALARY	sal	12,993.29		
VEN001537	Payroll	APP110419	11/7/2023	101001120	ADM-FICA /MEDICARE	fica	768.19		
VEN001537	Payroll	APP110419	11/7/2023	101001120	ADM-FICA /MEDICARE	med	179.66		
VEN001537	Payroll	APP110419	11/7/2023	101001121	ADM-PERF	perf	1,504.77		
Subtotal for Administration							**131,140.63**		
	Police								
VEN003309	Cripe	APP109727	10/19/2023	101002349	POLICE-SERVICES	Schematic Design HG	12,029.71	76229	10/24/2023
VEN005845	Kinetrex Energy	APP109772	10/23/2023	101002328	POLICE-HEAT/GAS	PSB	272.92	76250	10/24/2023
VEN008029	Liberty Mutual Insurance	APP109833	10/24/2023	101002339	POLICE-INSURANCE	Inst 11	6,188.84	76275	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101002111	POLICE-SALARY	sal	246,328.90	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101002119	POLICE-HEALTH/DENTAL	hsa	500.00	500000935	10/24/2023

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Police								
VEN001537	Payroll	APP109843	10/24/2023	101002120	POLICE-FICA/MEDICARE	fica	14,667.88	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101002120	POLICE-FICA/MEDICARE	med	3,430.34	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101002121	POLICE-PERF	perf	39,814.97	500000935	10/24/2023
VEN006222	SuperFleet Master Card	APP109870	10/25/2023	101002226	POLICE-VEHICLE	Vehicle Gas	110.29	76281	10/30/2023
VEN011312	Veridus Group	APP109871	10/25/2023	101002349	POLICE-SERVICES	New HQ Owner's	3,584.01		
VEN002088	Webb Effects	APP109872	10/25/2023	101002472	POLICE-EQUIPMENT	New Vheicle Graphics	725.00		
VEN003412	PowerDMS	APP109873	10/25/2023	101002349	POLICE-SERVICES	PowerFTO	2,209.50		
VEN000942	Imagery LLC	APP109874	10/25/2023	101002229	POLICE-UNIFORMS	Polo Shirts	250.13		
VEN011525	Kimley Horn and Assoc	APP109875	10/25/2023	101002349	POLICE-SERVICES	New HQ Grading Plan, Storm	32,090.00		
VEN000747	Galls	APP109876	10/25/2023	101002229	POLICE-UNIFORMS	New Hire Uniform Items	337.11		
VEN000747	Galls	APP109876	10/25/2023	101002229	POLICE-UNIFORMS	Uniform Holsters	359.92		
VEN000747	Galls	APP109876	10/25/2023	101002229	POLICE-UNIFORMS	Uniform Belt Keepers	46.00		
VEN000747	Galls	APP109877	10/25/2023	101002229	POLICE-UNIFORMS	ISP AX Series II AXII	720.00		
VEN000747	Galls	APP109877	10/25/2023	101002472	POLICE-EQUIPMENT	First Defense Spray	84.52		
VEN001856	Sun Badge Co	APP109878	10/25/2023	101002229	POLICE-UNIFORMS	Uniform Badges	725.50		
VEN002035	US Uniform and Supply	APP109879	10/25/2023	101002229	POLICE-UNIFORMS	Uniform Name Bar	35.50		
VEN002035	US Uniform and Supply	APP109879	10/25/2023	101002229	POLICE-UNIFORMS	New Hire Uniforms	1,892.85		
VEN009277	Nelson and Co LLC	APP109880	10/25/2023	101002229	POLICE-UNIFORMS	Take in Shirt Sleeves	36.00		
VEN010995	Ciox Health	APP109881	10/25/2023	101002349	POLICE-SERVICES	Medical Records for	78.20		
VEN010627	T-Mobile USA	APP109882	10/25/2023	101002349	POLICE-SERVICES	GPS Locate	100.00		
VEN010627	T-Mobile USA	APP109882	10/25/2023	101002349	POLICE-SERVICES	GPS Locate	100.00		
VEN000960	Indiana Dept of Toxicology	APP109883	10/25/2023	101002334	POLICE-	Breath Test Recertification-	40.00		
VEN011388	Classic Cleaners	APP109884	10/25/2023	101002229	POLICE-UNIFORMS	Dry Cleaning	1,926.64		
VEN006968	Chad Tribbett	APP109885	10/25/2023	101002334	POLICE-	Parking During Training	73.00		
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101002119	POLICE-HEALTH/DENTAL	Cobra	281.82	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101002119	POLICE-HEALTH/DENTAL	Nov Ins	3,762.32	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101002119	POLICE-HEALTH/DENTAL	Nov Ins	818.00	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101002119	POLICE-HEALTH/DENTAL	Nov Ins	85,589.50		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101002119	POLICE-HEALTH/DENTAL	Nov Ins	243.75	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101002119	POLICE-HEALTH/DENTAL	Sept clinic hrs	5,857.14	76293	11/3/2023
VEN000314	C.A.R. Clinic	APP110181	11/3/2023	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	7,141.67		
VEN001728	Safety-Kleen	APP110182	11/3/2023	101002349	POLICE-SERVICES	5G Parts Washer Solvent	185.10		

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.	**Fund Name**								
101	**General**								
	Police								
VEN000747	Galls	APP110183	11/3/2023	101002229	POLICE-UNIFORMS	Uniform Keyring Key Pouch	33.27		
VEN000747	Galls	APP110183	11/3/2023	101002229	POLICE-UNIFORMS	MK9 Thigh Holsters X 11	438.24		
VEN000747	Galls	APP110183	11/3/2023	101002229	POLICE-UNIFORMS	Handcuff Strap W/Snap	19.01		
VEN000747	Galls	APP110183	11/3/2023	101002229	POLICE-UNIFORMS	MK9 Thigh Holsters X 4	159.36		
VEN009277	Nelson and Co LLC	APP110184	11/3/2023	101002229	POLICE-UNIFORMS	ESU Uniforms-W. Ottenweller	609.86		
VEN000715	FOP/Hamilton Co Fraternal Order of	APP110185	11/3/2023	101002349	POLICE-SERVICES	FOP Dues	5,250.00		
VEN000715	FOP/Hamilton Co Fraternal Order of	APP110185	11/3/2023	101002350	POLICE-	FOP Dues	5,250.00		
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	101002343	POLICE-BUILDING	PSB	1,000.00		
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	101002343	POLICE-BUILDING	PSB lobby	100.00		
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	101002343	POLICE-BUILDING	Supplies	100.00		
VEN011388	Classic Cleaners	APP110244	11/6/2023	101002229	POLICE-UNIFORMS	Dry Cleaning	1,659.44		
VEN009277	Nelson and Co LLC	APP110245	11/6/2023	101002229	POLICE-UNIFORMS	Knit Caps, Embroidered	50.70		
VEN003309	Cripe	APP110287	11/1/2023	101002349	POLICE-SERVICES	Schematic Design HG	60,000.00		
VEN010877	Co Alliance Cooperative Inc	APP110359	11/7/2023	101002226	POLICE-VEHICLE	Unleaded fuel	11,940.21		
VEN002336	Citizens Westfield	APP110385	11/7/2023	101002342	POLICE-WATER/SEWER	40 pecent - psb	359.22		
VEN001537	Payroll	APP110419	11/7/2023	101002111	POLICE-SALARY	sal	252,819.11		
VEN001537	Payroll	APP110419	11/7/2023	101002119	POLICE-HEALTH/DENTAL	hsa	500.00		
VEN001537	Payroll	APP110419	11/7/2023	101002120	POLICE-FICA/MEDICARE	fica	15,070.27		
VEN001537	Payroll	APP110419	11/7/2023	101002120	POLICE-FICA/MEDICARE	med	3,524.50		
VEN001537	Payroll	APP110419	11/7/2023	101002121	POLICE-PERF	perf	39,925.13		
Subtotal for Police							**871,445.35**		
	Economic and Community Development								
VEN001537	Payroll	APP109843	10/24/2023	101003111	ECD-SALARY	sal	40,116.42	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101003120	ECD-FICA/MEDICARE	fica	2,425.08	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101003120	ECD-FICA/MEDICARE	med	567.16	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101003121	ECD-PERF	perf	5,696.52	500000935	10/24/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101003119	ECD-HEALTH/DENTAL	Cobra	54.90	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101003119	ECD-HEALTH/DENTAL	Nov Ins	476.20	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101003119	ECD-HEALTH/DENTAL	Nov Ins	123.60	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101003119	ECD-HEALTH/DENTAL	Nov Ins	12,179.58		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101003119	ECD-HEALTH/DENTAL	Nov Ins	46.67	76287	11/1/2023
VEN000942	Imagery LLC	APP110131	11/2/2023	101003347	ECD-PROMOTIONS	Carhartts	90.98		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Economic and Community Development								
VEN001676	Riverview Hospital	APP110171	11/3/2023	101003119	ECD-HEALTH/DENTAL	Sept clinic hrs	794.48	76293	11/3/2023
VEN001537	Payroll	APP110419	11/7/2023	101003111	ECD-SALARY	sal	40,116.42		
VEN001537	Payroll	APP110419	11/7/2023	101003120	ECD-FICA/MEDICARE	fica	2,425.08		
VEN001537	Payroll	APP110419	11/7/2023	101003120	ECD-FICA/MEDICARE	med	567.16		
VEN001537	Payroll	APP110419	11/7/2023	101003121	ECD-PERF	perf	5,696.52		
	Subtotal for Economic and Community Development						**111,376.77**		
	Parks								
VEN011524	Donna Harcourt	APP109813	10/24/2023	101005347	PARKS-PROMOTION	Pumpkin funktion	190.00		
VEN004834	Westfield Washington Township	APP109814	10/24/2023	101005347	PARKS-PROMOTION	Bicentennial Event	389.98		
VEN010763	Lee Saberson	APP109832	10/24/2023	101005347	PARKS-PROMOTION	Pumpkin Funktion	150.00		
VEN010128	Artist Development Company	APP109841	10/24/2023	101005349	PARKS-SERVICES	November Ent booking	500.00		
VEN001537	Payroll	APP109843	10/24/2023	101005111	PARKS-SALARY	sal	11,282.30	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101005120	PARKS-FICA/MEDICARE	fica	671.27	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101005120	PARKS-FICA/MEDICARE	med	156.99	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101005121	PARKS-PERF	perf	1,448.52	500000935	10/24/2023
VEN000480	CSI Signs	APP109862	10/25/2023	101005347	PARKS-PROMOTION	Pumpkin Funktion	140.00		
VEN000480	CSI Signs	APP109862	10/25/2023	101005347	PARKS-PROMOTION	Pumpkin Funktion	650.00		
VEN009810	Kayla Arnold	APP109863	10/25/2023	101005347	PARKS-PROMOTION	Candy for Events	168.95	76276	10/25/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101005119	PARKS-HEALTH/DENTAL	Cobra	14.64	76282	10/31/2023
VEN000485	Current Publishing	APP110018	10/31/2023	101005349	PARKS-SERVICES	Display Ad	490.00		
VEN011528	Bridget Cicchillo	APP110033	11/1/2023	101005347	PARKS-PROMOTION	Pumpkin Juntion	300.00		
VEN010986	Signs of Love LLC	APP110034	11/1/2023	101005347	PARKS-PROMOTION	Pumpkin Funktion	100.00		
VEN000229	Beth Maier Photography	APP110035	11/1/2023	101005347	PARKS-PROMOTION	Photography Trick or Treating	157.00		
VEN000534	Delta Dental	APP110059	11/1/2023	101005119	PARKS-HEALTH/DENTAL	Nov Ins	212.64	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101005119	PARKS-HEALTH/DENTAL	Nov Ins	41.76	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101005119	PARKS-HEALTH/DENTAL	Nov Ins	3,776.90		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101005119	PARKS-HEALTH/DENTAL	Nov Ins	13.00	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101005119	PARKS-HEALTH/DENTAL	Sept clinic hrs	246.50	76293	11/3/2023
VEN000676	Fabulously Fun Co	APP110233	11/6/2023	101005347	PARKS-PROMOTION	Halloween event	270.00		
VEN011490	Keeping Up in Carmel LLC	APP110272	11/7/2023	101005349	PARKS-SERVICES	Ice Ribbon GRJN	315.00		
VEN002205	Big Bounce Fun House Rentals	APP110273	11/7/2023	101005347	PARKS-PROMOTION	WII	1,588.30		

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								
VEN010620	Kim Graham	APP110275	11/7/2023	101005347	PARKS-PROMOTION	WIL	300.00		
VEN008187	Ace Party Rental	APP110276	11/7/2023	101005347	PARKS-PROMOTION	WIL	1,833.50		
VEN010132	The T A G Art Company	APP110277	11/7/2023	101005347	PARKS-PROMOTION	WIL	5,800.00		
VEN011253	Wander Marketing	APP110361	11/7/2023	101005349	PARKS-SERVICES	Promo Reel for Ice Ribbon	160.00		
VEN001537	Payroll	APP110419	11/7/2023	101005111	PARKS-SALARY	sal	13,152.64		
VEN001537	Payroll	APP110419	11/7/2023	101005120	PARKS-FICA/MEDICARE	fica	787.23		
VEN001537	Payroll	APP110419	11/7/2023	101005120	PARKS-FICA/MEDICARE	med	184.10		
VEN001537	Payroll	APP110419	11/7/2023	101005121	PARKS-PERF	perf	1,501.10		
Subtotal for Parks							**46,992.32**		
	Economic Dev								
VEN001537	Payroll	APP109843	10/24/2023	101006111	ECONOMIC DEV-SALARY	sal	3,642.08	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101006120	ECONOMIC DEV-	fica	225.58	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101006120	ECONOMIC DEV-	med	52.76	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101006121	ECONOMIC DEV-PERF	perf	517.18	500000935	10/24/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101006119	ECONOMIC DEV-	Cobra	3.66	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101006119	ECONOMIC DEV-	Nov Ins	20.86	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101006119	ECONOMIC DEV-	Nov Ins	6.40	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101006119	ECONOMIC DEV-	Nov Ins	641.90		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101006119	ECONOMIC DEV-	Nov Ins	3.25	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101006119	ECONOMIC DEV-	Sept clinic hrs	41.71	76293	11/3/2023
VEN001537	Payroll	APP110419	11/7/2023	101006111	ECONOMIC DEV-SALARY	sal	3,642.08		
VEN001537	Payroll	APP110419	11/7/2023	101006120	ECONOMIC DEV-	fica	225.58		
VEN001537	Payroll	APP110419	11/7/2023	101006120	ECONOMIC DEV-	med	52.76		
VEN001537	Payroll	APP110419	11/7/2023	101006121	ECONOMIC DEV-PERF	perf	517.18		
Subtotal for Economic Dev							**9,592.98**		
	Informatics								
VEN005146	Konica Minolta Business	APP109805	10/24/2023	101007337	IT-PRINTING	Click charges	163.29		
VEN004591	Virtusa Corporation	APP109806	10/24/2023	101007349	IT-SERVICES	Sept services	2,625.00		
VEN005146	Konica Minolta Business	APP109807	10/24/2023	101007337	IT-PRINTING	Click Charges	41.94		
VEN010873	Zayo Group LLC	APP109808	10/24/2023	101007349	IT-SERVICES	Oct Services	412.69		
VEN005134	Lifeline Data Centers	APP109809	10/24/2023	101007349	IT-SERVICES	Sept services	1,159.03		
VEN005146	Konica Minolta Business	APP109810	10/24/2023	101007337	IT-PRINTING	Click charges	587.17		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Informatics								
VEN000697	Finley and Cook	APP109815	10/24/2023	101007331	IT-CONSULTING	BudgetVision setup	4,800.00		
VEN001537	Payroll	APP109843	10/24/2023	101007111	IT-SALARY	sal	20,956.34	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101007120	IT-FICA/MEDICARE	fica	1,224.09	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101007120	IT-FICA/MEDICARE	med	286.29	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101007121	IT-PERF	perf	2,975.80	500000935	10/24/2023
VEN010130	ITSavvy LLC	APP109993	10/30/2023	101007389	IT-SOFTWARE LICENSING	Microsoft 365 Legcy	23.13		
VEN008285	EnvelopIQ LLC	APP109994	10/30/2023	101007451	IT-COMPUTER/EQUIP	Camera licenses new 81	921.00		
VEN010130	ITSavvy LLC	APP109995	10/30/2023	101007389	IT-SOFTWARE LICENSING	Microsoft 365 Legacy	23.13		
VEN010130	ITSavvy LLC	APP109995	10/30/2023	101007451	IT-COMPUTER/EQUIP	HPE Aruba	22,342.71		
VEN010130	ITSavvy LLC	APP109996	10/30/2023	101007335	IT-TELEPHONE	NuWave	625.25		
VEN004591	Virtusa Corporation	APP109997	10/30/2023	101007349	IT-SERVICES	Oct services	939.00		
VEN002050	Verizon Wireless	APP109998	10/30/2023	101007332	IT-	Cell phones and long	8,476.23	76283	10/31/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101007119	IT-HEALTH/DENTAL	Cobra	25.62	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101007119	IT-HEALTH/DENTAL	Nov Ins	269.80	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101007119	IT-HEALTH/DENTAL	Nov Ins	70.72	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101007119	IT-HEALTH/DENTAL	Nov Ins	7,052.09		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101007119	IT-HEALTH/DENTAL	Nov Ins	22.75	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101007119	IT-HEALTH/DENTAL	Sept clinic hrs	470.24	76293	11/3/2023
VEN003729	Metronet	APP110317	11/7/2023	101007335	IT-TELEPHONE	IT	276.06		
VEN005146	Konica Minolta Business	APP110399	11/7/2023	101007337	IT-PRINTING	Click Charges	41.94		
VEN005272	SHI International	APP110400	11/7/2023	101007389	IT-SOFTWARE LICENSING	Quest Software	1,950.65		
VEN010130	ITSavvy LLC	APP110401	11/7/2023	101007335	IT-TELEPHONE	NuWave	1,349.35		
VEN005146	Konica Minolta Business	APP110402	11/7/2023	101007337	IT-PRINTING	Click Charges	9.15		
VEN007897	Konica Minolta Prem Fin 2	APP110403	11/7/2023	101007337	IT-PRINTING	Sta 82 and 83 copy machine	77.70		
VEN010873	Zayo Group LLC	APP110406	11/7/2023	101007349	IT-SERVICES	Nov services	412.69		
VEN000616	Egov Strategies	APP110407	11/7/2023	101007331	IT-CONSULTING	Agenda extract and archive	2,000.00		
VEN005134	Lifeline Data Centers	APP110408	11/7/2023	101007349	IT-SERVICES	Nov services	1,159.03		
VEN001537	Payroll	APP110419	11/7/2023	101007111	IT-SALARY	sal	21,101.73		
VEN001537	Payroll	APP110419	11/7/2023	101007120	IT-FICA/MEDICARE	fica	1,233.10		
VEN001537	Payroll	APP110419	11/7/2023	101007120	IT-FICA/MEDICARE	med	288.40		
VEN001537	Payroll	APP110419	11/7/2023	101007121	IT-PERF	perf	2,996.44		
Subtotal for Informatics							**109,389.55**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Clerk Treasurer								
VEN000940	ILMCT	APP109811	10/24/2023	101008334	CT-	2023 ILMCT Fall meeting	200.00		
VEN001537	Payroll	APP109843	10/24/2023	101008111	CT-SALARY	sal	22,329.95	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101008120	CT-FICA/MEDICARE	fica	1,315.68	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101008120	CT-FICA/MEDICARE	med	307.70	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101008121	CT-PERF	perf	2,173.12	500000935	10/24/2023
VEN000847	Hamilton County Recorder	APP109960	10/27/2023	101008338	CT-LEGAL NOTICES	ordinances	275.00	76280	10/27/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101008119	CT-HEALTH/DENTAL	Cobra	25.62	76282	10/31/2023
VEN002123	Westfield-Washington Schools	APP110038	11/1/2023	101008223	CT-OFFICE SUPPLIES	Paper	38.72		
VEN007097	Webster and Garino LLC	APP110058	11/1/2023	101008330	CT-LEGAL CONSULTING	Nov retainer	4,000.00		
VEN000534	Delta Dental	APP110059	11/1/2023	101008119	CT-HEALTH/DENTAL	Nov Ins	220.74	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101008119	CT-HEALTH/DENTAL	Nov Ins	70.72	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101008119	CT-HEALTH/DENTAL	Nov Ins	4,651.70		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101008119	CT-HEALTH/DENTAL	Nov Ins	20.15	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101008119	CT-HEALTH/DENTAL	Sept clinic hrs	312.86	76293	11/3/2023
VEN004297	ADP-Payroll	APP110227	11/6/2023	101008331	CT-CONSULTING	Oct services	9,584.64	500000936	11/6/2023
VEN001469	O W Krohn and Associates	APP110257	11/6/2023	101008331	CT-CONSULTING	Sept services	1,137.50		
VEN001826	Staples	APP110258	11/6/2023	101008223	CT-OFFICE SUPPLIES	Office Supplies	77.33		
VEN000345	Cave and Company Printing	APP110360	11/7/2023	101008337	CT-PRINTING	Window envelopes	936.00		
VEN001537	Payroll	APP110419	11/7/2023	101008111	CT-SALARY	sal	22,262.46		
VEN001537	Payroll	APP110419	11/7/2023	101008120	CT-FICA/MEDICARE	fica	1,312.93		
VEN001537	Payroll	APP110419	11/7/2023	101008120	CT-FICA/MEDICARE	med	306.99		
VEN001537	Payroll	APP110419	11/7/2023	101008121	CT-PERF	perf	2,163.55		
	Subtotal for Clerk Treasurer						**73,723.36**		
	Mayor								
VEN001537	Payroll	APP109843	10/24/2023	101009111	MAYOR-SALARY	sal	4,758.57	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101009120	MAYOR- FICA/MEDICARE	fica	285.89	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101009120	MAYOR- FICA/MEDICARE	med	66.87	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101009121	MAYOR-PERF	perf	675.72	500000935	10/24/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101009119	MAYOR-HEALTH/DENTAL	Cobra	3.66	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101009119	MAYOR-HEALTH/DENTAL	Nov Ins	40.62	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101009119	MAYOR-HEALTH/DENTAL	Nov Ins	14.48	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101009119	MAYOR-HEALTH/DENTAL	Nov Ins	1,400.79		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Mayor								
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101009119	MAYOR-HEALTH/DENTAL	Nov Ins	1.69	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101009119	MAYOR-HEALTH/DENTAL	Sept clinic hrs	94.81	76293	11/3/2023
VEN001913	The Bridgewater Club LLC	APP110362	11/7/2023	101009347	MAYOR-PROMOTIONS	Lunch meeting	40.64		
VEN001913	The Bridgewater Club LLC	APP110362	11/7/2023	101009347	MAYOR-PROMOTIONS	Lunch meeting	21.59		
VEN001537	Payroll	APP110419	11/7/2023	101009111	MAYOR-SALARY	sal	4,758.57		
VEN001537	Payroll	APP110419	11/7/2023	101009120	MAYOR- FICA/MEDICARE	fica	285.89		
VEN001537	Payroll	APP110419	11/7/2023	101009120	MAYOR- FICA/MEDICARE	med	66.86		
VEN001537	Payroll	APP110419	11/7/2023	101009121	MAYOR-PERF	perf	675.72		
Subtotal for Mayor							**13,192.37**		
	Public Works								
VEN000589	Duke Energy	APP109769	10/23/2023	101013341	PW-ELECTRIC	PW	21.55	76234	10/24/2023
VEN005845	Kinetrex Energy	APP109772	10/23/2023	101013328	PW-HEAT/GAS	CSC	8.17	76250	10/24/2023
VEN000589	Duke Energy	APP109802	10/24/2023	101013341	PW-ELECTRIC	CSC	2,590.69	76274	10/24/2023
VEN000589	Duke Energy	APP109802	10/24/2023	101013341	PW-ELECTRIC	Parks	338.18	76274	10/24/2023
VEN002336	Citizens Westfield	APP109804	10/24/2023	101013342	PW-WATER/SEWER	GRJN Bldg C	2,528.27	76273	10/24/2023
VEN008029	Liberty Mutual Insurance	APP109833	10/24/2023	101013339	PW-INSURANCE	Inst 11	3,834.34	76275	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101013111	PW-SALARY	sal	65,025.63	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101013119	PW-HEALTH AND DENTAL	hsa	83.34	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101013120	PW-FICA/MEDICARE	fica	3,870.50	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101013120	PW-FICA/MEDICARE	med	905.22	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101013121	PW-PERF	perf	9,199.17	500000935	10/24/2023
VEN000589	Duke Energy	APP109928	10/26/2023	101013341	PW-ELECTRIC	PW	226.38	76278	10/26/2023
VEN009426	Best One of Tipton	APP109978	10/30/2023	101013345	PW-EQUIP REPAIR	Street Sweeper tire repair	35.00		
VEN000402	Cintas	APP109979	10/30/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN005403	BrightView Landscapes LLC	APP109981	10/30/2023	101013349	PW-CONTRACTUAL	COW Sept	54,279.05		
VEN001363	Mid-state Truck Equipment	APP109982	10/30/2023	101013360	PW-VEHICLE REPAIR	Restock items	804.82		
VEN000402	Cintas	APP109984	10/30/2023	101013229	PW-UNIFORMS	Uniforms	73.84		
VEN000975	Indiana Oxygen Company	APP109986	10/30/2023	101013226	PW-VEHICLE GAS	ALY MIX OXY	67.80		
VEN000402	Cintas	APP109988	10/30/2023	101013229	PW-UNIFORMS	Uniforms	115.02		
VEN000859	Hare Chevrolet	APP109989	10/30/2023	101013360	PW-VEHICLE REPAIR	Parts for truck 2393	294.08		
VEN000859	Hare Chevrolet	APP109989	10/30/2023	101013360	PW-VEHICLE REPAIR	Repair for truck 2244	91.00		
VEN008108	Kimball Midwest	APP109991	10/30/2023	101013224	PW-OPERATING SUPPLIES	Shop Supplies	340.95		

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								
VEN008108	Kimball Midwest	APP109991	10/30/2023	101013224	PW-OPERATING SUPPLIES	Shop Supplies	467.96		
VEN008108	Kimball Midwest	APP109991	10/30/2023	101013224	PW-OPERATING SUPPLIES	Shop Supplies	115.43		
VEN008108	Kimball Midwest	APP109991	10/30/2023	101013224	PW-OPERATING SUPPLIES	Shop Supplies	661.10		
VEN008108	Kimball Midwest	APP109991	10/30/2023	101013224	PW-OPERATING SUPPLIES	Shop Supplies	336.81		
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101013119	PW-HEALTH AND DENTAL	Cobra	142.15	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101013119	PW-HEALTH AND DENTAL	Nov Ins	1,108.70	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101013119	PW-HEALTH AND DENTAL	Nov Ins	265.04	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101013119	PW-HEALTH AND DENTAL	Nov Ins	25,514.12		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101013119	PW-HEALTH AND DENTAL	Nov Ins	97.50	76287	11/1/2023
VEN002336	Citizens Westfield	APP110132	11/2/2023	101013342	PW-WATER/SEWER	PW	606.54	76288	11/2/2023
VEN000589	Duke Energy	APP110133	11/2/2023	101013342	PW-WATER/SEWER	GRJN	3,349.46	76290	11/2/2023
VEN000589	Duke Energy	APP110135	11/2/2023	101013341	PW-ELECTRIC	PW	765.51	76292	11/2/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101013119	PW-HEALTH AND DENTAL	Sept clinic hrs	1,835.45	76293	11/3/2023
VEN006494	Pure Water Partners	APP110236	11/6/2023	101013224	PW-OPERATING SUPPLIES	Water CSC	90.00		
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	101013343	PW-BLDG MAINT	CSC	1,370.00		
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	101013343	PW-BLDG MAINT	PW nightly floor cleaning	440.00		
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	101013343	PW-BLDG MAINT	PW workout facility	120.00		
VEN010966	MKSK Inc	APP110269	11/6/2023	101013349	PW-CONTRACTUAL	SR 32 Streetscape Design	35,168.00		
VEN009426	Best One of Tipton	APP110278	11/7/2023	101013345	PW-EQUIP REPAIR	Tires for truck 1891	1,794.08		
VEN001708	RPM Machinery	APP110280	11/7/2023	101013345	PW-EQUIP REPAIR	Skid Steer	1,693.04		
VEN000223	Best Equipment Co Inc	APP110281	11/7/2023	101013345	PW-EQUIP REPAIR	Street Sweeper repair	13,509.98		
VEN005403	BrightView Landscapes LLC	APP110282	11/7/2023	101013349	PW-CONTRACTUAL	COW Oct	54,279.05		
VEN002139	Williams Creek Management	APP110284	11/7/2023	101013349	PW-CONTRACTUAL	GRJN maint	3,030.00		
VEN005709	Service Sanitation Inc	APP110285	11/7/2023	101013349	PW-CONTRACTUAL	Deer Walk	181.45		
VEN005709	Service Sanitation Inc	APP110285	11/7/2023	101013349	PW-CONTRACTUAL	3233 W 166th	154.67		
VEN000345	Cave and Company Printing	APP110289	11/7/2023	101013349	PW-CONTRACTUAL	Business cards	114.20		
VEN009542	H and N Outdoor Services LLC	APP110293	11/7/2023	101013345	PW-EQUIP REPAIR	Irrigation	129.25		
VEN009542	H and N Outdoor Services LLC	APP110297	11/7/2023	101013349	PW-CONTRACTUAL	Fall irrigation winterization	2,030.00		
VEN009426	Best One of Tipton	APP110299	11/7/2023	101013345	PW-EQUIP REPAIR	Street Sweeper tire repair	466.25		
VEN000859	Hare Chevrolet	APP110301	11/7/2023	101013345	PW-EQUIP REPAIR	Hose for equip repair	67.37		
VEN009542	H and N Outdoor Services LLC	APP110302	11/7/2023	101013349	PW-CONTRACTUAL	Low Profile Maint	19,267.75		
VEN001363	Mid-state Truck Equipment	APP110303	11/7/2023	101013345	PW-EQUIP REPAIR	Strobe lights	479.92		

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								
VEN001363	Mid-state Truck Equipment	APP110303	11/7/2023	101013345	PW-EQUIP REPAIR	Curb guards	551.52		
VEN001858	Sunbelt Rentals	APP110305	11/7/2023	101013345	PW-EQUIP REPAIR	Bench pad GP	97.32		
VEN000480	CSI Signs	APP110306	11/7/2023	101013360	PW-VEHICLE REPAIR	Street Dept	124.47		
VEN006898	Supply Warehouse Inc	APP110309	11/7/2023	101013224	PW-OPERATING SUPPLIES	GRJN janitorial	547.11		
VEN001498	Ott Equipment Service	APP110310	11/7/2023	101013224	PW-OPERATING SUPPLIES	Rack to store tools	1,175.00		
VEN008377	Commercial Recreation Group LLC	APP110312	11/7/2023	101013345	PW-EQUIP REPAIR	Asa Playground repair	485.58		
VEN000402	Cintas	APP110314	11/7/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN003729	Metronet	APP110315	11/7/2023	101013349	PW-CONTRACTUAL	GRJN	311.74		
VEN001363	Mid-state Truck Equipment	APP110394	11/7/2023	101013472	PW-EQUIPMENT	Snowplows for new flatbeds	18,000.00		
VEN001363	Mid-state Truck Equipment	APP110396	11/7/2023	101013472	PW-EQUIPMENT	Racks for flatbeds	1,400.00		
VEN001537	Payroll	APP110419	11/7/2023	101013111	PW-SALARY	sal	64,339.34		
VEN001537	Payroll	APP110419	11/7/2023	101013120	PW-FICA/MEDICARE	fica	3,827.95		
VEN001537	Payroll	APP110419	11/7/2023	101013120	PW-FICA/MEDICARE	med	895.24		
VEN001537	Payroll	APP110419	11/7/2023	101013121	PW-PERF	perf	9,207.71		
	Subtotal for Public Works						**415,492.36**		
	Communications								
VEN001537	Payroll	APP109843	10/24/2023	101020111	COMM-SALARY	sal	8,152.13	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101020120	COMM-FICA/MEDICARE	fica	494.09	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101020120	COMM-FICA/MEDICARE	med	115.56	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101020121	COMM-PERF	perf	1,157.61	500000935	10/24/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101020119	COMM-HEALTH/DENTAL	Cobra	10.98	76282	10/31/2023
VEN011523	Michael Sinclair	APP110020	10/31/2023	101020334	COMM- TRAINING	Adobe Max Conference	119.23	76284	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101020119	COMM-HEALTH/DENTAL	Nov Ins	62.58	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101020119	COMM-HEALTH/DENTAL	Nov Ins	19.20	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101020119	COMM-HEALTH/DENTAL	Nov Ins	1,942.31		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101020119	COMM-HEALTH/DENTAL	Nov Ins	9.75	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101020119	COMM-HEALTH/DENTAL	Sept clinic hrs	127.04	76293	11/3/2023
VEN001537	Payroll	APP110419	11/7/2023	101020111	COMM-SALARY	sal	8,152.12		
VEN001537	Payroll	APP110419	11/7/2023	101020120	COMM-FICA/MEDICARE	fica	494.09		
VEN001537	Payroll	APP110419	11/7/2023	101020120	COMM-FICA/MEDICARE	med	115.56		
VEN001537	Payroll	APP110419	11/7/2023	101020121	COMM-PERF	perf	1,157.60		
	Subtotal for Communications						**22,129.85**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Customer Service								
VEN001537	Payroll	APP109843	10/24/2023	101021111	CUSTOMER SERV-SALARY	sal	8,170.52	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101021120	CUSTOMER SERV-	fica	499.40	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101021120	CUSTOMER SERV-	med	116.79	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101021121	CUSTOMER SERV- PERF	perf	1,160.21	500000935	10/24/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101021119	CUSTOMER SERV-	Cobra	18.30	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101021119	CUSTOMER SERV-	Nov Ins	146.94	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101021119	CUSTOMER SERV-	Nov Ins	35.36	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101021119	CUSTOMER SERV-	Nov Ins	2,042.69		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101021119	CUSTOMER SERV-	Nov Ins	16.25	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101021119	CUSTOMER SERV-	Sept clinic hrs	134.63	76293	11/3/2023
VEN001537	Payroll	APP110419	11/7/2023	101021111	CUSTOMER SERV-SALARY	sal	8,170.52		
VEN001537	Payroll	APP110419	11/7/2023	101021120	CUSTOMER SERV-	fica	499.40		
VEN001537	Payroll	APP110419	11/7/2023	101021120	CUSTOMER SERV-	med	116.80		
VEN001537	Payroll	APP110419	11/7/2023	101021121	CUSTOMER SERV- PERF	perf	1,160.21		
	Subtotal for Customer Service						**22,288.02**		
	Human Resources								
VEN001537	Payroll	APP109843	10/24/2023	101022111	HR -SALARY	sal	6,321.12	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101022120	HR-FICA/MEDICARE	fica	377.86	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101022120	HR-FICA/MEDICARE	med	88.38	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	101022121	HR-PERF	perf	897.60	500000935	10/24/2023
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	101022119	HR-HEALTH/DENTAL	Cobra	7.32	76282	10/31/2023
VEN000534	Delta Dental	APP110059	11/1/2023	101022119	HR-HEALTH/DENTAL	Nov Ins	106.32	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	101022119	HR-HEALTH/DENTAL	Nov Ins	28.96	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	101022119	HR-HEALTH/DENTAL	Nov Ins	2,625.10		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	101022119	HR-HEALTH/DENTAL	Nov Ins	6.50	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	101022119	HR-HEALTH/DENTAL	Sept clinic hrs	176.34	76293	11/3/2023
VEN001537	Payroll	APP110419	11/7/2023	101022111	HR -SALARY	sal	6,321.12		
VEN001537	Payroll	APP110419	11/7/2023	101022120	HR-FICA/MEDICARE	fica	377.86		
VEN001537	Payroll	APP110419	11/7/2023	101022120	HR-FICA/MEDICARE	med	88.37		
VEN001537	Payroll	APP110419	11/7/2023	101022121	HR-PERF	perf	897.60		
	Subtotal for Human Resources						**18,320.45**		
Subtotal for Fund 101 General							**1,845,084.01**		

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**								
111	**Food and Beverage Tax**								
	Grand Park								
VEN000589	Duke Energy	APP109930	10/26/2023	111015349	FOOD/BEV GP-CONSTRACT	GP Colts	21.26	76279	10/26/2023
VEN007881	HOODZ of Central IN	APP110207	11/6/2023	111015349	FOOD/BEV GP-CONSTRACT	Kitchen hood cleaning	754.99		
VEN007716	United Rentals	APP110213	11/6/2023	111015349	FOOD/BEV GP-CONSTRACT	Lot D fence install 2	1,952.00		
	Subtotal for Grand Park						**2,728.25**		
Subtotal for Fund 111 Food and Beverage Tax							**2,728.25**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN000589	Duke Energy	APP109802	10/24/2023	201013341	MVH-ELECTRIC	Streets	1,756.32	76274	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	201013111	MVH-SALARY	sal	10,839.23	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	201013120	MVH-FICA/MEDICARE	fica	635.56	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	201013120	MVH-FICA/MEDICARE	med	148.64	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	201013121	MVH-PERF	perf	1,539.17	500000935	10/24/2023
VEN005640	CC and T Construction	APP109983	10/30/2023	201013349	MVH-CONTRACTUAL SERV	2023 concrete street patching	87,130.00		
VEN000879	Heritage-Crystal Clean	APP109990	10/30/2023	201013349	MVH-CONTRACTUAL SERV	Street Barn	748.14		
VEN000879	Heritage-Crystal Clean	APP109990	10/30/2023	201013349	MVH-CONTRACTUAL SERV	Trip fee	35.00		
VEN000534	Delta Dental	APP110059	11/1/2023	201013119	MVH-HEALTH/DENTAL	Nov Ins	191.78	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	201013119	MVH-HEALTH/DENTAL	Nov Ins	35.36	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	201013119	MVH-HEALTH/DENTAL	Nov Ins	4,558.99		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	201013119	MVH-HEALTH/DENTAL	Nov Ins	9.75	76287	11/1/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	201013119	MVH-HEALTH/DENTAL	Sept clinic hrs	303.37	76293	11/3/2023
VEN000975	Indiana Oxygen Company	APP110286	11/7/2023	201013226	MVH-VEHICLE GAS/	Gases	104.10		
VEN006285	Ceres Solutions Cooperative	APP110288	11/7/2023	201013226	MVH-VEHICLE GAS/	Fuel	495.13		
VEN001384	Milestone Contractors LP	APP110290	11/7/2023	201013231	MVH-SUBGRADE	Surface	69.53		
VEN006285	Ceres Solutions Cooperative	APP110296	11/7/2023	201013226	MVH-VEHICLE GAS/	Fuel	1,038.02		
VEN001676	Riverview Hospital	APP110308	11/7/2023	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN001676	Riverview Hospital	APP110311	11/7/2023	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN010877	Co Alliance Cooperative Inc	APP110359	11/7/2023	201013226	MVH-VEHICLE GAS/	Unleaded fuel	9,889.90		
VEN001537	Payroll	APP110419	11/7/2023	201013111	MVH-SALARY	sal	10,839.23		
VEN001537	Payroll	APP110419	11/7/2023	201013120	MVH-FICA/MEDICARE	fica	635.56		
VEN001537	Payroll	APP110419	11/7/2023	201013120	MVH-FICA/MEDICARE	med	148.65		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN001537	Payroll	APP110419	11/7/2023	201013121	MVH-PERF	perf	1,539.17		
	Subtotal for Public Works						**132,860.60**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**132,860.60**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN002225	Butler Fairman and Seufert	APP109817	10/19/2023	202013349	LRS-SERVICES	Mule Barn Road Widening -	28,646.50		
VEN002038	USI Consultants Inc	APP109926	10/25/2023	202013349	LRS-SERVICES	CO 1 Preliminary Engineering	1,508.40		
VEN001778	Shelby Materials	APP109980	10/30/2023	202013432	LRS-SIDEWALK	Sidewalk repair	914.00		
VEN001778	Shelby Materials	APP109980	10/30/2023	202013432	LRS-SIDEWALK	Sidewalk repair	434.00		
VEN001778	Shelby Materials	APP109980	10/30/2023	202013432	LRS-SIDEWALK	Sidewalk repair	777.00		
VEN007593	A 1 Concrete Leveling	APP109985	10/30/2023	202013432	LRS-SIDEWALK	Sidewalk Repair	1,350.00		
VEN007388	Boone County Resource	APP109987	10/30/2023	202013432	LRS-SIDEWALK	Dump fee	960.00		
VEN001778	Shelby Materials	APP110279	11/7/2023	202013432	LRS-SIDEWALK	Cyclamen Chase	627.00		
VEN001778	Shelby Materials	APP110279	11/7/2023	202013432	LRS-SIDEWALK	GHP	796.00		
VEN000921	Huston Electric	APP110291	11/7/2023	202013349	LRS-SERVICES	Site Locations	1,426.00		
VEN000921	Huston Electric	APP110291	11/7/2023	202013349	LRS-SERVICES	151st and 31	500.00		
VEN008108	Kimball Midwest	APP110294	11/7/2023	202013228	LRS-SIGNS AND POSTS	Sign Supplies	977.44		
VEN008108	Kimball Midwest	APP110294	11/7/2023	202013228	LRS-SIGNS AND POSTS	Sign Supplies	450.00		
VEN008108	Kimball Midwest	APP110294	11/7/2023	202013228	LRS-SIGNS AND POSTS	Sign Supplies	514.50		
VEN002134	Wilkins Lawn Care	APP110300	11/7/2023	202013377	LRS-TREE TRIMMING	Stump removal	550.00		
VEN001829	Stello Products Inc	APP110313	11/7/2023	202013228	LRS-SIGNS AND POSTS	Signs	2,658.31		
VEN004182	The Hoosier Co	APP110383	11/7/2023	202013349	LRS-SERVICES	Flashing lights school zone	10,055.00		
	Subtotal for Public Works						**53,144.15**		
Subtotal for Fund 202 Local Road and Street (LRS)							**53,144.15**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN009231	CenterPoint Energy	APP109770	10/23/2023	203012328	FIRE-GAS/HEAT	Sta 82	71.41	76223	10/24/2023

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
VEN005845	Kinetrex Energy	APP109772	10/23/2023	203012328	FIRE-GAS/HEAT	PSB	272.92	76250	10/24/2023
VEN005845	Kinetrex Energy	APP109772	10/23/2023	203012328	FIRE-GAS/HEAT	Sta 83	53.97	76250	10/24/2023
VEN008029	Liberty Mutual Insurance	APP109833	10/24/2023	203012339	FIRE-INSURANCE	Inst 11	4,510.32	76275	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	203012111	FIRE-SALARY	sal	301,833.21	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	203012111	FIRE-SALARY	ltd	3,866.44	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	203012120	FIRE-FICA AND MEDICARE	fica	17,994.45	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	203012120	FIRE-FICA AND MEDICARE	med	4,208.39	500000935	10/24/2023
VEN001537	Payroll	APP109843	10/24/2023	203012121	FIRE-PERF	perf	52,031.98	500000935	10/24/2023
VEN006285	Ceres Solutions Cooperative	APP109892	10/25/2023	203012226	FIRE-VEHICLE	fuel	3,653.88		
VEN007441	Conway Shields	APP109893	10/25/2023	203012229	FIRE-UNIFORMS	passport only shield	52.50		
VEN011489	Marketpro Inc	APP109894	10/25/2023	203012224	FIRE-OPERATING	new WFD tablecloths for	598.50		
VEN005006	Team Pride Athletic Apparel	APP109895	10/25/2023	203012229	FIRE-UNIFORMS	hats	476.88		
VEN001202	Kyle Howe	APP109896	10/25/2023	203012229	FIRE-UNIFORMS	duty shoes reimbursement	115.00		
VEN000345	Cave and Company Printing	APP109897	10/25/2023	203012337	FIRE-PRINTING	business cards	148.46		
VEN000065	Airgas Mid America	APP109898	10/25/2023	203012224	FIRE-OPERATING	oxygen	123.06		
VEN004740	Super Laundry	APP109899	10/25/2023	203012472	FIRE-EQUIP	new washer and dryer for	54,136.86		
VEN000266	Bound Tree Medical	APP109900	10/25/2023	203012224	FIRE-OPERATING	EMS Supplies	1,357.28		
VEN000266	Bound Tree Medical	APP109901	10/25/2023	203012224	FIRE-OPERATING	EMS Supplies	842.20		
VEN000266	Bound Tree Medical	APP109902	10/25/2023	203012224	FIRE-OPERATING	EMS Supplies	2,266.76		
VEN009058	ISolved Benefit Services	APP110009	10/31/2023	203012119	FIRE-HEALTH/DENTAL	Cobra	351.36	76282	10/31/2023
VEN002123	Westfield-Washington Schools	APP110038	11/1/2023	203012223	FIRE-OFFICE SUPPLIES	Paper	77.44		
VEN009542	H and N Outdoor Services LLC	APP110039	11/1/2023	203012343	FIRE-BUILDING	3 Fire Stations	1,477.50		
VEN011319	Advocate Plumbing LLC	APP110040	11/1/2023	203012343	FIRE-BUILDING	Sta 81	648.00		
VEN011489	Marketpro Inc	APP110041	11/1/2023	203012224	FIRE-OPERATING	supplies shipping cost	24.13		
VEN001924	The Janitors Supply Co	APP110042	11/1/2023	203012343	FIRE-BUILDING	cleaners for new hq	6,701.82		
VEN004887	Neal Hoard	APP110043	11/1/2023	203012343	FIRE-BUILDING	framing boards for retirees	1,000.00		
VEN010758	EMS Logik	APP110044	11/1/2023	203012224	FIRE-OPERATING	EMS supplies	2,900.00		
VEN001084	Jason Gunning	APP110045	11/1/2023	203012229	FIRE-UNIFORMS	reimburse duty shoes	82.40		
VEN000266	Bound Tree Medical	APP110046	11/1/2023	203012224	FIRE-OPERATING	EMS supplies	1,187.00		
VEN010280	Municipal Emergency Svcs	APP110047	11/1/2023	203012229	FIRE-UNIFORMS	uniforms	1,726.64		
VEN001957	Tiffany Photography Studio	APP110048	11/1/2023	203012337	FIRE-PRINTING	printing of dept photo	212.50		
VEN011262	GKA Services LLC	APP110049	11/1/2023	203012349	FIRE-SERVICES	station 84 schematic design	7,200.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
VEN010280	Municipal Emergency Svcs	APP110050	11/1/2023	203012229	FIRE-UNIFORMS	award bars	499.50		
VEN006285	Ceres Solutions Cooperative	APP110051	11/1/2023	203012226	FIRE-VEHICLE	fuel	909.46		
VEN000483	Cummins Crosspoint LLC	APP110052	11/1/2023	203012360	FIRE-VEHICLE MAINT	Ladder81	9,788.88		
VEN000266	Bound Tree Medical	APP110054	11/1/2023	203012224	FIRE-OPERATING	EMS Supplies	288.28		
VEN000345	Cave and Company Printing	APP110055	11/1/2023	203012337	FIRE-PRINTING	business cards with new	936.61		
VEN002046	Vans Electrical Systems	APP110057	11/1/2023	203012360	FIRE-VEHICLE MAINT		206.10		
VEN000534	Delta Dental	APP110059	11/1/2023	203012119	FIRE-HEALTH/DENTAL	Nov Ins	4,818.22	76285	11/1/2023
VEN010036	VSP Insurance	APP110063	11/1/2023	203012119	FIRE-HEALTH/DENTAL	Nov Ins	1,105.92	76286	11/1/2023
VEN002020	United Healthcare	APP110067	11/1/2023	203012119	FIRE-HEALTH/DENTAL	Nov Ins	104,108.04		
VEN004479	Symetra Life Insurance	APP110074	11/1/2023	203012119	FIRE-HEALTH/DENTAL	Nov Ins	315.25	76287	11/1/2023
VEN002336	Citizens Westfield	APP110136	11/2/2023	203012342	FIRE-WATER/SEWER	Sta 82	246.40	76289	11/2/2023
VEN001676	Riverview Hospital	APP110171	11/3/2023	203012119	FIRE-HEALTH/DENTAL	Sept clinic hrs	7,036.53	76293	11/3/2023
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	203012343	FIRE-BUILDING	PSB lobby	100.00		
VEN010877	Co Alliance Cooperative Inc	APP110359	11/7/2023	203012226	FIRE-VEHICLE	Unleaded fuel	1,655.75		
VEN010962	MedBill	APP110364	11/7/2023	203012349	FIRE-SERVICES	EMS Billing Services	10,815.69		
VEN000065	Airgas Mid America	APP110369	11/7/2023	203012224	FIRE-OPERATING	oxygen	629.91		
VEN010280	Municipal Emergency Svcs	APP110371	11/7/2023	203012229	FIRE-UNIFORMS	misc. uniforms	605.73		
VEN010032	PL Harper Consulting	APP110372	11/7/2023	203012334	FIRE-	Leadership Academy	9,900.00		
VEN000266	Bound Tree Medical	APP110373	11/7/2023	203012224	FIRE-OPERATING	EMS Supplies	185.89		
VEN011391	Ryan Flora	APP110374	11/7/2023	203012343	FIRE-BUILDING	office bookshelf	223.98		
VEN006285	Ceres Solutions Cooperative	APP110375	11/7/2023	203012226	FIRE-VEHICLE	fuel	4,181.76		
VEN001846	Stoops Freightliner	APP110376	11/7/2023	203012360	FIRE-VEHICLE MAINT	Ladder 81	932.27		
VEN000937	IFCA	APP110377	11/7/2023	203012350	FIRE-	2024 membership dues	775.00		
VEN001417	Napa Auto Parts	APP110378	11/7/2023	203012360	FIRE-VEHICLE MAINT	misc. parts	99.96		
VEN000659	ESO Solutions	APP110379	11/7/2023	203012349	FIRE-SERVICES	Julota	818.85		
VEN002326	OREILLY AUTO	APP110380	11/7/2023	203012360	FIRE-VEHICLE MAINT	misc. parts	104.33		
VEN011571	StudioAxis	APP110382	11/7/2023	203012349	FIRE-SERVICES	Conceptual Design	19,500.00		
VEN002336	Citizens Westfield	APP110385	11/7/2023	203012342	FIRE-WATER/SEWER	60 percent - psb	538.84		
VEN001537	Payroll	APP110419	11/7/2023	203012111	FIRE-SALARY	sal	296,189.02		
VEN001537	Payroll	APP110419	11/7/2023	203012119	FIRE-HEALTH/DENTAL	hsa	500.00		
VEN001537	Payroll	APP110419	11/7/2023	203012120	FIRE-FICA AND MEDICARE	fica	17,644.51		
VEN001537	Payroll	APP110419	11/7/2023	203012120	FIRE-FICA AND MEDICARE	med	4,126.57		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN001537	Payroll	APP110419	11/7/2023	203012121	FIRE-PERF	perf	52,333.95		
	Subtotal for Fire						**1,024,324.46**		
Subtotal for Fund 203 Fire Operating							**1,024,324.46**		
Fund No.	**Fund Name**								
204	**Park Impact**								
	Public Works								
VEN001364	Midwest Paving LLC	APP110186	11/1/2023	204013474	PW-PARK IMPACT	Midland Trail Gaps Project	47,565.40		
VEN002067	VS Engineering	APP110274	11/7/2023	204013349	PARK IMPACT-SERVICES	Westfield Connector Trails	3,000.00		
VEN002067	VS Engineering	APP110274	11/7/2023	204013349	PARK IMPACT-SERVICES	Westfield Connector Trails	3,245.00		
VEN005848	Mader Design LLC	APP110292	11/7/2023	204013349	PARK IMPACT-SERVICES	Newby Property	3,500.00		
VEN009542	H and N Outdoor Services LLC	APP110295	11/7/2023	204013474	PW-PARK IMPACT	Retaining Wall install	8,300.00		
	Subtotal for Public Works						**65,610.40**		
Subtotal for Fund 204 Park Impact							**65,610.40**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
VEN010986	Signs of Love LLC	APP109831	10/24/2023	206005347	PARKS PROGRAM-	Barktoberfest	100.00		
VEN011528	Bridget Cicchillo	APP110033	11/1/2023	206005347	PARKS PROGRAM-	Barktoberfest	300.00		
VEN010131	Grand Junction Brewing Co	APP110267	11/7/2023	206005347	PARKS PROGRAM-	Dog Tag Dash	1,060.50		
VEN000480	CSI Signs	APP110268	11/7/2023	206005347	PARKS PROGRAM-	Cover up stickers	160.00		
VEN010816	Family Promise of	APP110270	11/7/2023	206005347	PARKS PROGRAM-	Pumpkin Funktion	3,700.00		
VEN009932	Kristen Mix	APP110283	11/7/2023	206005347	PARKS PROGRAM-	Event prizes Dog Dash	240.00		
VEN000229	Beth Maier Photography	APP110384	11/7/2023	206005347	PARKS PROGRAM-	Dog Tag Dash	145.00		
	Subtotal for Parks						**5,705.50**		
Subtotal for Fund 206 Parks Programming/Events							**5,705.50**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN002709	Lochmueller Group Inc	APP110393	11/7/2023	264013349	ROAD IMPACT-SERVICES	161st Union RAB	7,104.88		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN002709	Lochmueller Group Inc	APP110393	11/7/2023	264013349	ROAD IMPACT-SERVICES	161st Union RAB	2,908.08		
	Subtotal for Public Works						**10,012.96**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**10,012.96**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN002336	Citizens Westfield	APP109927	10/26/2023	269014342	TRAINING FAC-	Training Facility	33.25	76277	10/26/2023
VEN000905	Hoosier Portable Restroom	APP110053	11/1/2023	269014349	TRAINING FAC-SERVICES	standard unit serviced	88.00		
VEN011110	Mikesell Mowing	APP110056	11/1/2023	269014343	TRAINING FAC-BUILDING	mowing 10-9 and 10-24	400.00		
VEN008965	First Class Cleaning Services Inc	APP110237	11/6/2023	269014343	TRAINING FAC-BUILDING	Training Facility	190.00		
VEN011572	Excel Tool and Engineering	APP110381	11/7/2023	269014433	TRAINING FAC-INFRASTR	repais at HCTC containers	11,182.00		
	Subtotal for Public Safety (Police and Fire)						**11,893.25**		
Subtotal for Fund 269 Training Facility Center							**11,893.25**		
Fund No.	**Fund Name**								
305	**Grand Junction TIF**								
	RDC								
VEN001881	Taft Stettinius and Hollister	APP110241	11/6/2023	305018330	GRAND JUNCT TIF-LEGAL	GP	10,082.50		
VEN001881	Taft Stettinius and Hollister	APP110243	11/6/2023	305018330	GRAND JUNCT TIF-LEGAL	Sept services	693.00		
	Subtotal for RDC						**10,775.50**		
Subtotal for Fund 305 Grand Junction TIF							**10,775.50**		
Fund No.	**Fund Name**								
309	**Eagletown TIF**								
	RDC								
VEN001881	Taft Stettinius and Hollister	APP110240	11/6/2023	309018330	EAGLETOWN TIF-LEGAL	Ackerson Condemnation	25,000.00		
	Subtotal for RDC						**25,000.00**		
Subtotal for Fund 309 Eagletown TIF							**25,000.00**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
328	**Wheeler Landing TIF**								
	RDC								
VEN001881	Taft Stettinius and Hollister	APP110242	11/6/2023	328018330	WHEELER LANDING TIF-	Wheeler Landing	688.50		
	Subtotal for RDC						**688.50**		
Subtotal for Fund 328 Wheeler Landing TIF							**688.50**		
Fund No.	**Fund Name**								
352	**GO Bond 2022**								
	Public Works								
VEN002038	USI Consultants Inc	APP109925	10/25/2023	352013474	GO BOND 2022 PW	181st & Wheeler Roundabout	9,815.00		
	Subtotal for Public Works						**9,815.00**		
Subtotal for Fund 352 GO Bond 2022							**9,815.00**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN002336	Citizens Westfield	APP109803	10/24/2023	640015342	SPORTS CAMPUS-WAT	Field	167.84	4689	10/24/2023
VEN002336	Citizens Westfield	APP109803	10/24/2023	640015342	SPORTS CAMPUS-WAT	Field	133.76	4689	10/24/2023
VEN001537	Payroll	APP109820	10/24/2023	640015111	SPORTS CAMPUS-SALARY	sal	31,837.88		
VEN001537	Payroll	APP109820	10/24/2023	640015120	SPORTS CAMPUS-	fica	1,944.60		
VEN001537	Payroll	APP109820	10/24/2023	640015120	SPORTS CAMPUS-	med	454.78		
VEN001537	Payroll	APP109820	10/24/2023	640015121	SPORTS CAMPUS-PERF	perf	3,424.89		
VEN008029	Liberty Mutual Insurance	APP109834	10/24/2023	640015339	SPORTS CAMPUS-	Inst 11 Diam	1,317.47	4690	10/24/2023
VEN008029	Liberty Mutual Insurance	APP109834	10/24/2023	640015339	SPORTS CAMPUS-	Inst 11 Field	1,610.24	4690	10/24/2023
VEN001537	Payroll	APP109846	10/24/2023	640015111	SPORTS CAMPUS-SALARY	Oct 26 pay	4,199.20	100000258	10/24/2023
VEN001537	Payroll	APP109846	10/24/2023	640015120	SPORTS CAMPUS-	Oct 26 pay	248.15	100000258	10/24/2023
VEN001537	Payroll	APP109846	10/24/2023	640015120	SPORTS CAMPUS-	Oct 26 pay	58.04	100000258	10/24/2023
VEN001537	Payroll	APP109846	10/24/2023	640015121	SPORTS CAMPUS-PERF	Oct 26 pay	596.29	100000258	10/24/2023
VEN009058	ISolved Benefit Services	APP110010	10/31/2023	640015119	SPORTS CAMPUS-	Cobra	43.92	4691	10/31/2023
VEN000534	Delta Dental	APP110060	11/1/2023	640015119	SPORTS CAMPUS-	Nov Ins	207.50	4693	11/1/2023
VEN010036	VSP Insurance	APP110064	11/1/2023	640015119	SPORTS CAMPUS-	Nov Ins	65.68	4692	11/1/2023
VEN002020	United Healthcare	APP110068	11/1/2023	640015119	SPORTS CAMPUS-	Nov Ins	6,435.61		
VEN004479	Symetra Life Insurance	APP110073	11/1/2023	640015119	SPORTS CAMPUS-	Nov Ins	39.00	4694	11/1/2023
VEN001676	Riverview Hospital	APP110170	11/3/2023	640015119	SPORTS CAMPUS-	Sept clinic hrs	411.46	4695	11/3/2023
VEN000897	Home City Ice Co	APP110197	11/6/2023	640015349	SPORTS CAMPUS-	Ice	525.00		

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**								
640	**Sports Campus Operating**								
	Grand Park								
VEN009984	Legacy Sports Group LLC	APP110199	11/6/2023	640015331	SPORT CAMPUS-	Quart Sponsorship	9,299.24		
VEN011567	500 Festival	APP110200	11/6/2023	640015350	SPORTS CAMPUS-	500 Festival Program	1,500.00		
VEN003729	Metronet	APP110201	11/6/2023	640015224	SPORTS CAMPUS-	Field	59.61		
VEN003729	Metronet	APP110201	11/6/2023	640015224	SPORTS CAMPUS-	Diam	59.61		
VEN010310	Premier Commercial Services	APP110202	11/6/2023	640015349	SPORTS CAMPUS-	Oct Jant	6,545.00		
VEN002613	Ermco Inc	APP110203	11/6/2023	640015343	SPORTS CAMPUS-BLDG	F1 electrical work	1,457.35		
VEN009229	Sports Field Maintenance LLC	APP110204	11/6/2023	640015349	SPORTS CAMPUS-	Oct Maint	19,972.00		
VEN009229	Sports Field Maintenance LLC	APP110204	11/6/2023	640015349	SPORTS CAMPUS-	Oct Maint	17,150.00		
VEN009229	Sports Field Maintenance LLC	APP110204	11/6/2023	640015378	SPORTS CAMPUS-PARK	Oct Parking lot striping	747.00		
VEN006285	Ceres Solutions Cooperative	APP110206	11/6/2023	640015226	SPORTS CAMPUS-GAS	Fuel	506.66		
VEN001858	Sunbelt Rentals	APP110208	11/6/2023	640015472	SPORTS CAMPUS-	Tractor rental	1,278.13		
VEN001858	Sunbelt Rentals	APP110208	11/6/2023	640015472	SPORTS CAMPUS-	Tractor rental	1,278.13		
VEN000051	Advanced Turf Solutions	APP110209	11/6/2023	640015224	SPORTS CAMPUS-	Field paint	11,481.00		
VEN000051	Advanced Turf Solutions	APP110209	11/6/2023	640015224	SPORTS CAMPUS-	Field paint	12,041.00		
VEN006285	Ceres Solutions Cooperative	APP110210	11/6/2023	640015226	SPORTS CAMPUS-GAS	Fuel	1,162.32		
VEN002228	Indiana Sports Properties	APP110211	11/6/2023	640015349	SPORTS CAMPUS-	Aug and Sept IFA training	6,599.57		
VEN004873	Siteone Landscape Supply	APP110214	11/6/2023	640015224	SPORTS CAMPUS-	Irrigation Supplies	1,936.96		
VEN006285	Ceres Solutions Cooperative	APP110215	11/6/2023	640015226	SPORTS CAMPUS-GAS	Fuel	1,188.96		
VEN001666	Reynolds Farm Equipment	APP110216	11/6/2023	640015472	SPORTS CAMPUS-	Tire repair	127.50		
VEN001666	Reynolds Farm Equipment	APP110216	11/6/2023	640015472	SPORTS CAMPUS-	Surepath repair	889.14		
VEN006898	Supply Warehouse Inc	APP110223	11/6/2023	640015224	SPORTS CAMPUS-	Restroom supplies	562.17		
VEN011527	Printmore LLC	APP110224	11/6/2023	640015347	SPORTS CAMPUS-	GP Aerial Display	700.00		
VEN001708	RPM Machinery	APP110251	11/6/2023	640015472	SPORTS CAMPUS-	Reelmaster installment 1	34,843.06		
VEN010130	ITSavvy LLC	APP110255	11/6/2023	640015474	SPORTS CAMPUS-	IT switches	56,060.57		
VEN001277	Macallister Machinery Co	APP110256	11/6/2023	640015366	SPORTS CAMPUS-LEASE	Aug golf cart	1,350.00		
VEN001277	Macallister Machinery Co	APP110256	11/6/2023	640015366	SPORTS CAMPUS-LEASE	July golf cart	2,610.00		
VEN001277	Macallister Machinery Co	APP110256	11/6/2023	640015366	SPORTS CAMPUS-LEASE	Sept golf cart	1,950.00		
VEN001277	Macallister Machinery Co	APP110256	11/6/2023	640015472	SPORTS CAMPUS-	Golf cart headlight repair	256.81		
VEN010969	Waste Management	APP110397	11/7/2023	640015349	SPORTS CAMPUS-	Parking lot 5	750.00		
VEN010969	Waste Management	APP110398	11/7/2023	640015349	SPORTS CAMPUS-	Field	409.30		
VEN010969	Waste Management	APP110404	11/7/2023	640015349	SPORTS CAMPUS-	Field	433.30		
VEN001537	Payroll	APP110417	11/7/2023	640015111	SPORTS CAMPUS-SALARY	sal	31,333.10		

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.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN001537	Payroll	APP110417	11/7/2023	640015120	SPORTS CAMPUS-	fica	1,913.07		
VEN001537	Payroll	APP110417	11/7/2023	640015120	SPORTS CAMPUS-	med	447.41		
VEN001537	Payroll	APP110417	11/7/2023	640015121	SPORTS CAMPUS-PERF	perf	3,432.66		
	Subtotal for Grand Park						**286,051.94**		
	Sport Campus Indoor Event Ctr								
VEN005845	Kinetrex Energy	APP109771	10/23/2023	640023328	GP INDOOR-NATURAL GAS	GPEC	55.51	4682	10/24/2023
VEN003729	Metronet	APP109773	10/23/2023	640023349	GP INDOOR-SERVICES	GPEC	801.22	4684	10/24/2023
VEN001537	Payroll	APP109820	10/24/2023	640023111	GP INDOOR-SALARY	sal	4,199.20		
VEN001537	Payroll	APP109820	10/24/2023	640023120	GP INDOOR-	fica	248.15		
VEN001537	Payroll	APP109820	10/24/2023	640023120	GP INDOOR-	med	58.04		
VEN001537	Payroll	APP109820	10/24/2023	640023121	GP INDOOR-PERF	perf	596.29		
VEN008029	Liberty Mutual Insurance	APP109834	10/24/2023	640023339	GP INDOOR-INSURANCE	Inst 11 GPEC	1,559.77	4690	10/24/2023
VEN001537	Payroll	APP109846	10/24/2023	640023111	GP INDOOR-SALARY	Oct 26 pay	31,837.88	100000258	10/24/2023
VEN001537	Payroll	APP109846	10/24/2023	640023120	GP INDOOR-	Oct 26 pay	1,944.60	100000258	10/24/2023
VEN001537	Payroll	APP109846	10/24/2023	640023120	GP INDOOR-	Oct 26 pay	454.78	100000258	10/24/2023
VEN001537	Payroll	APP109846	10/24/2023	640023121	GP INDOOR-PERF	Oct 26 pay	3,424.89	100000258	10/24/2023
VEN009058	ISolved Benefit Services	APP110010	10/31/2023	640023119	GP INDOOR-	Cobra	7.32	4691	10/31/2023
VEN000534	Delta Dental	APP110060	11/1/2023	640023119	GP INDOOR-	Nov Ins	85.46	4693	11/1/2023
VEN010036	VSP Insurance	APP110064	11/1/2023	640023119	GP INDOOR-	Nov Ins	14.48	4692	11/1/2023
VEN002020	United Healthcare	APP110068	11/1/2023	640023119	GP INDOOR-	Nov Ins	1,863.10		
VEN004479	Symetra Life Insurance	APP110073	11/1/2023	640023119	GP INDOOR-	Nov Ins	3.25	4694	11/1/2023
VEN001676	Riverview Hospital	APP110170	11/3/2023	640023119	GP INDOOR-	Sept clinic hrs	123.25	4695	11/3/2023
VEN007684	Perfection Group Inc	APP110198	11/6/2023	640023343	GP INDOOR-BLDG MAINT	GPEC AC repair	1,393.88		
VEN010310	Premier Commercial Services	APP110202	11/6/2023	640023349	GP INDOOR-SERVICES	Oct Jant	12,311.08		
VEN011393	Mountain Glacier LLC	APP110205	11/6/2023	640023343	GP INDOOR-BLDG MAINT	Soccer admin water filter	24.95		
VEN007684	Perfection Group Inc	APP110212	11/6/2023	640023343	GP INDOOR-BLDG MAINT	GPEC AC repair	765.75		
VEN001035	Interstate Battery	APP110217	11/6/2023	640023343	GP INDOOR-BLDG MAINT	GPEC emergency lighting	67.75		
VEN007012	Elwood Fire Equipment	APP110218	11/6/2023	640023343	GP INDOOR-BLDG MAINT	SC admin fire system test	267.00		
VEN010165	Ungerboeck Systems Intl LLC	APP110219	11/6/2023	640023389	GP INDOOR-SOFTWARE	VeueOps 2024 Subscription	14,280.00		
VEN001881	Taft Stettinius and Hollister	APP110220	11/6/2023	640023330	GP INDOOR-LEGAL	Sept services	544.50		
VEN006390	Ecolab Pest	APP110221	11/6/2023	640023343	GP INDOOR-BLDG MAINT	GPEC	540.89		
VEN000402	Cintas	APP110222	11/6/2023	640023343	GP INDOOR-BLDG MAINT	Mats	232.93		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Sport Campus Indoor Event Ctr								
VEN006898	Supply Warehouse Inc	APP110223	11/6/2023	640023224	GP INDOOR-OPERATING	Restroom supplies	549.05		
VEN010130	ITSavvy LLC	APP110252	11/6/2023	640023451	GP INDOOR-COMPUTER	IT switches	25,486.37		
VEN010130	ITSavvy LLC	APP110253	11/6/2023	640023389	GP INDOOR-SOFTWARE	IT switches	5,480.56		
VEN010130	ITSavvy LLC	APP110254	11/6/2023	640023451	GP INDOOR-COMPUTER	IT switches	74,346.48		
VEN010969	Waste Management	APP110405	11/7/2023	640023349	GP INDOOR-SERVICES	GPEC	3,295.07		
VEN001537	Payroll	APP110417	11/7/2023	640023111	GP INDOOR-SALARY	sal	4,199.20		
VEN001537	Payroll	APP110417	11/7/2023	640023120	GP INDOOR-	fica	248.15		
VEN001537	Payroll	APP110417	11/7/2023	640023120	GP INDOOR-	med	58.03		
VEN001537	Payroll	APP110417	11/7/2023	640023121	GP INDOOR-PERF	perf	596.29		
	Subtotal for Sport Campus Indoor Event Ctr						**191,965.12**		
Subtotal for Fund 640 Sports Campus Operating							**478,017.06**		
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN000058	AFLAC	APP109768	10/23/2023	701008930	PAYROLL-INS. DED	Nov Ins	5,463.94	18330	10/23/2023
VEN000163	Aul Retirement	APP109796	10/24/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	33,417.80	700001539	10/24/2023
VEN007701	DiMartino Associates	APP109797	10/24/2023	701008930	PAYROLL-INS. DED	Fire LTD	3,866.44	18331	10/24/2023
VEN002177	Indiana Members Credit Union	APP109798	10/24/2023	701008930	PAYROLL-INS. DED	HSA	500.00	18332	10/24/2023
VEN000959	Indiana Dept Of Revenue	APP109799	10/24/2023	701008923	PAYROLL-STATE	State	23,112.21	700001542	10/24/2023
VEN000959	Indiana Dept Of Revenue	APP109799	10/24/2023	701008923	PAYROLL-STATE	COIT	10,489.13	700001542	10/24/2023
VEN000920	Huntington National Bank	APP109800	10/24/2023	701008131	PAYROLL-EMPLOYER'S	FICA	48,815.42	700001540	10/24/2023
VEN000920	Huntington National Bank	APP109800	10/24/2023	701008132	PAYROLL-EMPLOYER'S	Medicare	11,416.51	700001540	10/24/2023
VEN000920	Huntington National Bank	APP109800	10/24/2023	701008921	PAYROLL-FEDERAL	Federal	70,907.08	700001540	10/24/2023
VEN000920	Huntington National Bank	APP109800	10/24/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	48,815.48	700001540	10/24/2023
VEN000920	Huntington National Bank	APP109800	10/24/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	11,416.42	700001540	10/24/2023
VEN002177	Indiana Members Credit Union	APP109801	10/24/2023	701008930	PAYROLL-INS. DED	HSA	83.34	18333	10/24/2023
VEN001537	Payroll	APP109822	10/24/2023	701008110	PAYROLL-NET SALARIES	net	570,857.70	700001543	10/24/2023
VEN000948	IN Family and Social Services	APP109823	10/24/2023	701008140	PAYROLL-SUPPORT	Child Support	1,338.00	700001541	10/24/2023
VEN005722	Aflac Premium Holding	APP109824	10/24/2023	701008930	PAYROLL-INS. DED	Nov Ins	3,071.73	18340	10/25/2023
VEN000703	Fire Fighters Credit Union	APP109825	10/24/2023	701008141	PAYROLL-UNION DUES	Union Dues WFD	99.00	18334	10/24/2023
VEN000703	Fire Fighters Credit Union	APP109826	10/24/2023	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,960.94	18335	10/24/2023

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN004836	Nationwide Retirement Solutions	APP109827	10/24/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	5,115.69	18338	10/24/2023
VEN010216	John Hauber Trustee	APP109828	10/24/2023	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18336	10/24/2023
VEN001864	Supporting Heroes	APP109829	10/24/2023	701008991	PAYROLL-MISC	Supporting Heroes	63.90	18339	10/24/2023
VEN001390	MiSDU	APP109830	10/24/2023	701008140	PAYROLL-SUPPORT	Child Support	443.45	18337	10/24/2023
VEN001550	PERF	APP109951	10/27/2023	701008133	PAYROLL-PERF	Civilian PERF	52,249.75	700001545	10/27/2023
VEN000008	77 Police and Fire Fund	APP109952	10/27/2023	701008133	PAYROLL-PERF	Non Civilian PERF	100,432.59	700001544	10/27/2023
VEN000534	Delta Dental	APP110062	11/1/2023	701008930	PAYROLL-INS. DED	Nov Ins	5,159.87	18342	11/1/2023
VEN010036	VSP Insurance	APP110066	11/1/2023	701008930	PAYROLL-INS. DED	Nov Ins	70.72	18341	11/1/2023
VEN002020	United Healthcare	APP110070	11/1/2023	701008930	PAYROLL-INS. DED	Nov Ins	17,918.47		
VEN004479	Symetra Life Insurance	APP110071	11/1/2023	701008930	PAYROLL-INS. DED	Nov Ins	2,436.31	18343	11/1/2023
VEN000163	Aul Retirement	APP110386	11/7/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	33,705.74		
VEN000959	Indiana Dept Of Revenue	APP110387	11/7/2023	701008923	PAYROLL-STATE	State	23,138.43		
VEN000959	Indiana Dept Of Revenue	APP110387	11/7/2023	701008923	PAYROLL-STATE	COIT	10,484.37		
VEN000920	Huntington National Bank	APP110388	11/7/2023	701008131	PAYROLL-EMPLOYER'S	FICA	48,900.41		
VEN000920	Huntington National Bank	APP110388	11/7/2023	701008132	PAYROLL-EMPLOYER'S	Medicare	11,436.39		
VEN000920	Huntington National Bank	APP110388	11/7/2023	701008921	PAYROLL-FEDERAL	Federal	71,010.70		
VEN000920	Huntington National Bank	APP110388	11/7/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	48,900.37		
VEN000920	Huntington National Bank	APP110388	11/7/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	11,436.47		
VEN002177	Indiana Members Credit Union	APP110389	11/7/2023	701008930	PAYROLL-INS. DED	Emplr HSA	1,000.00	18344	11/7/2023
VEN000703	Fire Fighters Credit Union	APP110409	11/7/2023	701008141	PAYROLL-UNION DUES	Union Dues WFD	99.00		
VEN000703	Fire Fighters Credit Union	APP110410	11/7/2023	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,960.94		
VEN010216	John Hauber Trustee	APP110411	11/7/2023	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00		
VEN001864	Supporting Heroes	APP110412	11/7/2023	701008991	PAYROLL-MISC	Supporting Heroes	63.90		
VEN000948	IN Family and Social Services	APP110413	11/7/2023	701008140	PAYROLL-SUPPORT	Child Support	1,338.00		
VEN001390	MiSDU	APP110414	11/7/2023	701008140	PAYROLL-SUPPORT	Child Support	443.45		
VEN004836	Nationwide Retirement Solutions	APP110415	11/7/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	5,215.69		
VEN001537	Payroll	APP110416	11/7/2023	701008110	PAYROLL-NET SALARIES	net	571,370.12		
	Subtotal for Clerk Treasurer						**1,874,579.87**		
Subtotal for Fund 701 Payroll							**1,874,579.87**		

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**								
806	**UMR**								
	Clerk Treasurer								
VEN002020	United Healthcare	APP110021	10/20/2023	806008119	UMR GROUP HEALTH	Rx Med	57,852.45	806000109	10/20/2023
VEN002020	United Healthcare	APP110022	10/27/2023	806008119	UMR GROUP HEALTH	Rx Med	17,834.38	806000110	10/27/2023
	Subtotal for Clerk Treasurer						**75,686.83**		
Subtotal for Fund 806 UMR							**75,686.83**		
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN002193	Christopher Burke	APP109816	10/23/2023	900016309	STORM-CONSULTING FEES	On Call Stormwater Services	2,547.50		
VEN001537	Payroll	APP109821	10/24/2023	900016111	STORM-SALARY	net sal	19,984.35	900000348	10/24/2023
VEN001537	Payroll	APP109821	10/24/2023	900016120	STORM-FICA/MEDICARE	fica	1,167.15	900000348	10/24/2023
VEN001537	Payroll	APP109821	10/24/2023	900016120	STORM-FICA/MEDICARE	med	272.94	900000348	10/24/2023
VEN001537	Payroll	APP109821	10/24/2023	900016121	STORM-PERF	perf	2,935.88	900000348	10/24/2023
VEN000534	Delta Dental	APP110061	11/1/2023	900016119	STORM-HEALTH/DENTAL	Nov Ins	541.62	43138	11/1/2023
VEN010036	VSP Insurance	APP110065	11/1/2023	900016119	STORM-HEALTH/DENTAL	Nov Ins	101.36	43139	11/1/2023
VEN002020	United Healthcare	APP110069	11/1/2023	900016119	STORM-HEALTH/DENTAL	Nov Ins	11,506.91		
VEN004479	Symetra Life Insurance	APP110072	11/1/2023	900016119	STORM-HEALTH/DENTAL	Nov Ins	19.50	43140	11/1/2023
VEN000517	Daystar Directional Drilling	APP110166	11/2/2023	900016434	STORM-STORMWATER	Centennial Drain line and	52,575.44		
VEN001676	Riverview Hospital	APP110169	11/3/2023	900016119	STORM-HEALTH/DENTAL	Sept clinic hours	773.62	43141	11/3/2023
VEN002193	Christopher Burke	APP110271	11/6/2023	900016309	STORM-CONSULTING FEES	On Call Stormwater Services	3,764.73		
VEN011534	Suzanne Miller	APP110318	11/7/2023	900016370	STORMWATER-REFUND	Over Payment	12.18		
VEN011535	Robert Andrzejewski	APP110319	11/7/2023	900016370	STORMWATER-REFUND		11.89		
VEN011536	Kerry Manworren	APP110320	11/7/2023	900016370	STORMWATER-REFUND		13.81		
VEN011537	John Moore	APP110321	11/7/2023	900016370	STORMWATER-REFUND		14.41		
VEN011538	Janis Fields	APP110322	11/7/2023	900016370	STORMWATER-REFUND		14.85		
VEN011539	Lori Fraley	APP110323	11/7/2023	900016370	STORMWATER-REFUND		14.26		
VEN011540	Jason Lottie	APP110324	11/7/2023	900016370	STORMWATER-REFUND		12.92		
VEN011541	Cory Faulkner	APP110325	11/7/2023	900016370	STORMWATER-REFUND		14.26		
VEN011149	Derek Alvarez	APP110327	11/7/2023	900016370	STORMWATER-REFUND	Over Payment	283.40		
VEN011542	Michelle Winkler	APP110328	11/7/2023	900016370	STORMWATER-REFUND		11.74		
VEN011543	Ron Grumbacher	APP110329	11/7/2023	900016370	STORMWATER-REFUND		7.70		
VEN011544	Janet Case	APP110330	11/7/2023	900016370	STORMWATER-REFUND		2.65		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
900	Stormwater										
	Stormwater										
		VEN011545	Jason Au Yeung	APP110331	11/7/2023	900016370	STORMWATER-REFUND		12.18		
		VEN011546	Julie Redmond	APP110332	11/7/2023	900016370	STORMWATER-REFUND		15.44		
		VEN009011	Chuck Jones	APP110333	11/7/2023	900016370	STORMWATER-REFUND	Over Payment	13.81		
		VEN011547	Holly Bouck	APP110334	11/7/2023	900016370	STORMWATER-REFUND		13.81		
		VEN011548	Gregory Humburg	APP110335	11/7/2023	900016370	STORMWATER-REFUND		13.81		
		VEN011549	Sarah Wolff	APP110336	11/7/2023	900016370	STORMWATER-REFUND		11.29		
		VEN011550	Alexander Stephens	APP110337	11/7/2023	900016370	STORMWATER-REFUND		13.22		
		VEN011551	Kathryn Klein	APP110338	11/7/2023	900016370	STORMWATER-REFUND		14.85		
		VEN008026	RCS-Westfield LLC	APP110339	11/7/2023	900016370	STORMWATER-REFUND		3,323.00		
		VEN011552	Christopher Plummer	APP110340	11/7/2023	900016370	STORMWATER-REFUND		1.78		
		VEN011553	A Michelle Ferrell	APP110341	11/7/2023	900016370	STORMWATER-REFUND		13.52		
		VEN011554	Sonah Properties LLC	APP110342	11/7/2023	900016370	STORMWATER-REFUND		13.22		
		VEN011555	Linda Van Arsdall	APP110343	11/7/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	10.99		
		VEN011556	Kirk Hobbs	APP110344	11/7/2023	900016370	STORMWATER-REFUND		13.81		
		VEN011557	Cameron Minatel	APP110345	11/7/2023	900016370	STORMWATER-REFUND		12.18		
		VEN011558	Eri Hashino	APP110347	11/7/2023	900016370	STORMWATER-REFUND	Over Payment	5.24		
		VEN011559	Zoe Shugart	APP110348	11/7/2023	900016370	STORMWATER-REFUND		13.37		
		VEN011560	Mindy Moliterno	APP110349	11/7/2023	900016370	STORMWATER-REFUND		13.96		
		VEN011561	Huhg Adurov	APP110350	11/7/2023	900016370	STORMWATER-REFUND		36.96		
		VEN011562	Marc Engel	APP110351	11/7/2023	900016370	STORMWATER-REFUND		14.85		
		VEN011563	Nathaniel Rupsis	APP110352	11/7/2023	900016370	STORMWATER-REFUND		12.18		
		VEN011564	Cynthia Hobbs	APP110353	11/7/2023	900016370	STORMWATER-REFUND		11.74		
		VEN011565	Big Ten Renovations Inc	APP110354	11/7/2023	900016370	STORMWATER-REFUND	Over Payment	71.07		
		VEN011019	Offerpad LLC	APP110356	11/7/2023	900016370	STORMWATER-REFUND		13.37		
		VEN010463	Opendoor Labs Inc	APP110357	11/7/2023	900016370	STORMWATER-REFUND		11.91		
		VEN011566	AT Properties	APP110358	11/7/2023	900016370	STORMWATER-REFUND		14.85		
		VEN011518	Eric Curry	APP110365	11/7/2023	900016370	STORMWATER-REFUND	Over Payment	382.56		
		VEN011207	Diane Gunstra	APP110366	11/7/2023	900016370	STORMWATER-REFUND	Over Payment	861.94		
		VEN011519	Stacy Smith	APP110367	11/7/2023	900016370	STORMWATER-REFUND	Over Payment	526.02		
		VEN011520	Conner Esbjoern	APP110368	11/7/2023	900016370	STORMWATER-REFUND		103.71		
		VEN010277	Resolution Group	APP110392	11/7/2023	900016349	STORM-SERVICE	Westfield On Call	1,614.62		
		VEN001537	Payroll	APP110418	11/7/2023	900016111	STORM-SALARY	sal	19,588.92		

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	APP110418	11/7/2023	900016120	STORM-FICA/MEDICARE	fica	1,151.55		
VEN001537	Payroll	APP110418	11/7/2023	900016120	STORM-FICA/MEDICARE	med	269.33		
VEN001537	Payroll	APP110418	11/7/2023	900016121	STORM-PERF	perf	2,710.07		
	Subtotal for Stormwater						**127,530.20**		
Subtotal for Fund 900 Stormwater							**127,530.20**		
Fund No.	**Fund Name**								
950	**Trash**								
	Trash								
VEN009258	Shares Inc	APP109886	10/25/2023	950017349	TRASH-ADM SERVICES	Shred event	500.00		
VEN004882	Technology Recyclers	APP109973	10/30/2023	950017349	TRASH-ADM SERVICES	Bulk trash day	1,720.00		
VEN001637	Ray's Trash Service	APP110130	11/2/2023	950017851	TRASH-RES QRTLY FEE	Sept collection	494,243.14		
VEN011534	Suzanne Miller	APP110318	11/7/2023	950017370	TRASH-REFUND		2.67		
VEN011534	Suzanne Miller	APP110318	11/7/2023	950017370	TRASH-REFUND		33.88		
VEN011535	Robert Andrzejewski	APP110319	11/7/2023	950017370	TRASH-REFUND		2.61		
VEN011535	Robert Andrzejewski	APP110319	11/7/2023	950017370	TRASH-REFUND		33.06		
VEN011536	Kerry Manworren	APP110320	11/7/2023	950017370	TRASH-REFUND		3.03		
VEN011536	Kerry Manworren	APP110320	11/7/2023	950017370	TRASH-REFUND		38.43		
VEN011537	John Moore	APP110321	11/7/2023	950017370	TRASH-REFUND		3.16		
VEN011537	John Moore	APP110321	11/7/2023	950017370	TRASH-REFUND		40.08		
VEN011538	Janis Fields	APP110322	11/7/2023	950017370	TRASH-REFUND		3.26		
VEN011538	Janis Fields	APP110322	11/7/2023	950017370	TRASH-REFUND		41.32		
VEN011539	Lori Fraley	APP110323	11/7/2023	950017370	TRASH-REFUND		3.13		
VEN011539	Lori Fraley	APP110323	11/7/2023	950017370	TRASH-REFUND		39.67		
VEN011540	Jason Lottie	APP110324	11/7/2023	950017370	TRASH-REFUND		2.84		
VEN011540	Jason Lottie	APP110324	11/7/2023	950017370	TRASH-REFUND		35.95		
VEN011541	Cory Faulkner	APP110325	11/7/2023	950017370	TRASH-REFUND		3.13		
VEN011541	Cory Faulkner	APP110325	11/7/2023	950017370	TRASH-REFUND		39.67		
VEN011542	Michelle Winkler	APP110328	11/7/2023	950017370	TRASH-REFUND		2.58		
VEN011542	Michelle Winkler	APP110328	11/7/2023	950017370	TRASH-REFUND		32.65		
VEN011543	Ron Grumbacher	APP110329	11/7/2023	950017370	TRASH-REFUND		1.70		
VEN011543	Ron Grumbacher	APP110329	11/7/2023	950017370	TRASH-REFUND		21.40		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
950	**Trash**								
Trash									
VEN011544	Janet Case	APP110330	11/7/2023	950017370	TRASH-REFUND		0.57		
VEN011544	Janet Case	APP110330	11/7/2023	950017370	TRASH-REFUND		7.32		
VEN011545	Jason Au Yeung	APP110331	11/7/2023	950017370	TRASH-REFUND		2.67		
VEN011545	Jason Au Yeung	APP110331	11/7/2023	950017370	TRASH-REFUND		33.88		
VEN011546	Julie Redmond	APP110332	11/7/2023	950017370	TRASH-REFUND		3.39		
VEN011546	Julie Redmond	APP110332	11/7/2023	950017370	TRASH-REFUND		42.97		
VEN009011	Chuck Jones	APP110333	11/7/2023	950017370	TRASH-REFUND		3.03		
VEN009011	Chuck Jones	APP110333	11/7/2023	950017370	TRASH-REFUND		38.43		
VEN011547	Holly Bouck	APP110334	11/7/2023	950017370	TRASH-REFUND		3.03		
VEN011547	Holly Bouck	APP110334	11/7/2023	950017370	TRASH-REFUND		38.43		
VEN011548	Gregory Humburg	APP110335	11/7/2023	950017370	TRASH-REFUND		3.03		
VEN011548	Gregory Humburg	APP110335	11/7/2023	950017370	TRASH-REFUND		38.43		
VEN011549	Sarah Wolff	APP110336	11/7/2023	950017370	TRASH-REFUND		2.48		
VEN011549	Sarah Wolff	APP110336	11/7/2023	950017370	TRASH-REFUND		31.41		
VEN011550	Alexander Stephens	APP110337	11/7/2023	950017370	TRASH-REFUND		2.90		
VEN011550	Alexander Stephens	APP110337	11/7/2023	950017370	TRASH-REFUND		36.78		
VEN011551	Kathryn Klein	APP110338	11/7/2023	950017370	TRASH-REFUND		3.26		
VEN011551	Kathryn Klein	APP110338	11/7/2023	950017370	TRASH-REFUND		41.32		
VEN011552	Christopher Plummer	APP110340	11/7/2023	950017370	TRASH-REFUND		0.39		
VEN011552	Christopher Plummer	APP110340	11/7/2023	950017370	TRASH-REFUND		4.96		
VEN011553	A Michelle Ferrell	APP110341	11/7/2023	950017370	TRASH-REFUND		2.97		
VEN011553	A Michelle Ferrell	APP110341	11/7/2023	950017370	TRASH-REFUND		37.60		
VEN011554	Sonah Properties LLC	APP110342	11/7/2023	950017370	TRASH-REFUND		2.90		
VEN011554	Sonah Properties LLC	APP110342	11/7/2023	950017370	TRASH-REFUND		36.78		
VEN011555	Linda Van Arsdall	APP110343	11/7/2023	950017370	TRASH-REFUND		2.41		
VEN011555	Linda Van Arsdall	APP110343	11/7/2023	950017370	TRASH-REFUND		30.58		
VEN011556	Kirk Hobbs	APP110344	11/7/2023	950017370	TRASH-REFUND		3.03		
VEN011556	Kirk Hobbs	APP110344	11/7/2023	950017370	TRASH-REFUND		38.43		
VEN011557	Cameron Minatel	APP110345	11/7/2023	950017370	TRASH-REFUND		2.67		
VEN011557	Cameron Minatel	APP110345	11/7/2023	950017370	TRASH-REFUND		33.88		
VEN011559	Zoe Shugart	APP110348	11/7/2023	950017370	TRASH-REFUND		2.93		
VEN011559	Zoe Shugart	APP110348	11/7/2023	950017370	TRASH-REFUND		37.19		

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								
VEN011560	Mindy Moliterno	APP110349	11/7/2023	950017370	TRASH-REFUND		3.00		
VEN011560	Mindy Moliterno	APP110349	11/7/2023	950017370	TRASH-REFUND		38.84		
VEN011561	Huhg Adurov	APP110350	11/7/2023	950017370	TRASH-REFUND		8.12		
VEN011561	Huhg Adurov	APP110350	11/7/2023	950017370	TRASH-REFUND		102.88		
VEN011562	Marc Engel	APP110351	11/7/2023	950017370	TRASH-REFUND		3.26		
VEN011562	Marc Engel	APP110351	11/7/2023	950017370	TRASH-REFUND		41.32		
VEN011563	Nathaniel Rupsis	APP110352	11/7/2023	950017370	TRASH-REFUND		2.67		
VEN011563	Nathaniel Rupsis	APP110352	11/7/2023	950017370	TRASH-REFUND		33.88		
VEN011564	Cynthia Hobbs	APP110353	11/7/2023	950017370	TRASH-REFUND		2.58		
VEN011564	Cynthia Hobbs	APP110353	11/7/2023	950017370	TRASH-REFUND		32.65		
VEN011019	Offerpad LLC	APP110356	11/7/2023	950017370	TRASH-REFUND		2.93		
VEN011019	Offerpad LLC	APP110356	11/7/2023	950017370	TRASH-REFUND		37.19		
VEN010463	Opendoor Labs Inc	APP110357	11/7/2023	950017370	TRASH-REFUND		2.61		
VEN010463	Opendoor Labs Inc	APP110357	11/7/2023	950017370	TRASH-REFUND		33.13		
VEN011566	AT Properties	APP110358	11/7/2023	950017370	TRASH-REFUND		3.26		
VEN011566	AT Properties	APP110358	11/7/2023	950017370	TRASH-REFUND		41.32		
VEN008448	Springbrook Holding LLC	APP110395	11/7/2023	950017371	TRASH-CREDIT CARD	CivicPay Fees	3,676.00		
	Subtotal for Trash						**501,483.05**		
Subtotal for Fund 950 Trash							**501,483.05**		
Posted Invoices Total							**6,254,939.59**		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**						
640	**Sports Campus Operating**						
	Grand Park						
VEN001537	Payroll	ACP002677	10/24/2023	640015111	Sports Campus-Salary	Sports Campus-Salary	31,837.88
VEN001537	Payroll	ACP002677	10/24/2023	640015120	Sports Campus-	Sports Campus-	1,944.60
VEN001537	Payroll	ACP002677	10/24/2023	640015120	Sports Campus-	Sports Campus-	454.78
VEN001537	Payroll	ACP002677	10/24/2023	640015121	Sports Campus-Perf	Sports Campus-Perf	3,424.89
	Subtotal for						**37,662.15**

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**							
640	**Sports Campus Operating**							
	Sport Campus Indoor Event Ctr							
	VEN001537	Payroll	ACP002677	10/24/2023	640023111	GP Indoor-Salary	GP Indoor-Salary	4,199.20
	VEN001537	Payroll	ACP002677	10/24/2023	640023120	GP Indoor-FIICA/Medicare	GP Indoor-FICA/Medicare	248.15
	VEN001537	Payroll	ACP002677	10/24/2023	640023120	GP Indoor-FIICA/Medicare	GP Indoor-FICA/Medicare	58.04
	VEN001537	Payroll	ACP002677	10/24/2023	640023121	GP Indoor-Perf	GP Indoor-Perf	596.29
	Subtotal for							**5,101.68**
Subtotal by Fund 640 Sports Campus Operating								**42,763.83**
Fund No.	**Fund Name**							
900	**Stormwater**							
	Stormwater							
	VEN011501	Jim Shields	ACP002682	10/24/2023	900016370	StormWater-Refund	Storm-Refund	5.95
	Subtotal for							**5.95**
Subtotal by Fund 900 Stormwater								**5.95**
Fund No.	**Fund Name**							
950	**Trash**							
	Trash							
	VEN011501	Jim Shields	ACP002682	10/24/2023	950017370	Trash-Refund	Trash-Refund	1.30
	VEN011501	Jim Shields	ACP002682	10/24/2023	950017370	Trash-Refund	Trash-Refund	16.54
	Subtotal for							**17.84**
Subtotal by Fund 950 Trash								**17.84**
Credit Memo Total								**42,787.62**

Purchase Card Register
City of Westfield

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Administration										
		202936165	AMAZON.COM, INC.	GJPCARD0099027	11/6/2023	101001223	Adm-Office Supplies	PHONE CASE	32.99		
	Subtotal for Administration								**32.99**		
	Police										
		470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0098792	11/6/2023	101002360	Police-Vehicle Repair	VEHICLE BATTERY	189.99		
		VEN000416	CLANCYS INC	GJPCARD0098803	11/6/2023	101002334	Police-	STRATEGIC PLANNING	92.30		
		883099110	SUNSHINE THAI LLC	GJPCARD0098810	11/6/2023	101002334	Police-	STRATEGIC PLANNING	61.64		
		592124491	CENGAGE LEARNING INC	GJPCARD0098846	11/6/2023	101002334	Police-	SPANISH FOR LAW	129.00		
		863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0098851	11/6/2023	101002334	Police-	SGT.	142.48		
		VEN009277	Nelson and Co LLC	GJPCARD0098852	11/6/2023	101002229	Police-Uniforms	DETECTIVE CLOTHING-	362.74		
		883099110	SUNSHINE THAI LLC	GJPCARD0098853	11/6/2023	101002334	Police-	SCHOOL SAFETY	33.73		
		351281154	NOBLE ROMANS INC	GJPCARD0098855	11/6/2023	101002334	Police-	SGT.	131.99		
		522261790	THOMSON REUTERS U.S. LLC	GJPCARD0098867	11/6/2023	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	760.53		
		832805498	CAKE CORPORATION	GJPCARD0098869	11/6/2023	101002334	Police-	ICAC MEETING	58.21		
		VEN007922	Kroger Limited Partnership	GJPCARD0098873	11/6/2023	101002334	Police-	CAR SAFETY SEAT	60.19		
		811361842	VIKTOS LLC	GJPCARD0098891	11/6/2023	101002229	Police-Uniforms	DETECTIVE CLOTHING-	50.78		
		470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0098895	11/6/2023	101002360	Police-Vehicle Repair	VEHICLE BATTERIES,	412.95		
		710415188	WAL-MART STORES, INC.	GJPCARD0098898	11/6/2023	101002347	Police-Promotions	HALLOWEEN CANDY -	3.48		
		384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0098917	11/6/2023	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
		VEN001983	Tractor Supply Company	GJPCARD0098930	11/6/2023	101002334	Police-	STAPLE GUN FOR	22.47		
		364342896	LEGACY.COM	GJPCARD0098947	11/6/2023	101002347	Police-Promotions	FLOWERS FOR	169.29		
		811361842	VIKTOS LLC	GJPCARD0098950	11/6/2023	101002229	Police-Uniforms	PANTS AND SHIRT-	171.15		
		581202840	PARK PLACE OPERATIONS, I	GJPCARD0098979	11/6/2023	101002334	Police-	PARKING DURING	47.50		
		844018406	BSREP III SD HOTEL TRS L	GJPCARD0098980	11/6/2023	101002334	Police-	HOTEL DURING	1,438.00		
		863762964	IHG MANAGEMENT (MARYLAND	GJPCARD0098981	11/6/2023	101002334	Police-	HOTEL DURING	1,285.72		
		VEN001820	SQUARE, INC.	GJPCARD0098985	11/6/2023	101002334	Police-	TRANSPORTATION	24.73		
		841080206	MISSION YOGURT INC	GJPCARD0098988	11/6/2023	101002334	Police-	MEALS DURING	7.64		
		VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0098990	11/6/2023	101002334	Police-	PARKING DURING	100.00		
		VEN000533	DELTA AIRLINES INC	GJPCARD0098993	11/6/2023	101002334	Police-	TRAVEL FOR TRAINING	30.00		
		452647441	UBER TECHNOLOGIES, INC.	GJPCARD0098994	11/6/2023	101002334	Police-	TRANSPORTATION	6.47		
		452647441	UBER TECHNOLOGIES, INC.	GJPCARD0098995	11/6/2023	101002334	Police-	TRANSPORTATION	32.37		
		VEN001821	SSP AMERICA INC	GJPCARD0098996	11/6/2023	101002334	Police-	MEALS DURING	29.55		
		VEN001821	SSP AMERICA INC	GJPCARD0098997	11/6/2023	101002334	Police-	MEALS DURING	15.21		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Police										
		570969174	VOLUME SERVICES AMERICA,	GJPCARD0098998	11/6/2023	101002334	Police-	MEALS DURING	22.63		
		VEN006898	Supply Warehouse Inc	GJPCARD0099001	11/6/2023	101002224	Police-Operating Supplies	TOILET TISSUE, HAND	432.70		
		953449443	WATERVIEW RESTAURANTS INC	GJPCARD0099011	11/6/2023	101002334	Police-	MEALS DURING	43.96		
		452647441	UBER TECHNOLOGIES, INC.	GJPCARD0099016	11/6/2023	101002334	Police-	TRANSPORTATION	7.50		
		202936165	AMAZON.COM, INC.	GJPCARD0099017	11/6/2023	101002229	Police-Uniforms	DETECTIVE CLOTHING-	89.99		
		270909742	FISH SIX RESTAURANT GROUP	GJPCARD0099022	11/6/2023	101002334	Police-	MEALS DURING	20.59		
		454168768	TOAST, INC.	GJPCARD0099023	11/6/2023	101002334	Police-	MEALS DURING	21.07		
		330616815	OSTERIA PANEVINO INC	GJPCARD0099024	11/6/2023	101002334	Police-	MEALS DURING	71.25		
		452647441	UBER TECHNOLOGIES, INC.	GJPCARD0099029	11/6/2023	101002334	Police-	TRANSPORTATION	45.50		
		VEN000533	DELTA AIRLINES INC	GJPCARD0099031	11/6/2023	101002334	Police-	TRAVEL FOR TRAINING	30.00		
		VEN001820	SQUARE, INC.	GJPCARD0099032	11/6/2023	101002334	Police-	TRANSPORTATION	27.32		
		202936165	AMAZON.COM, INC.	GJPCARD0099084	11/6/2023	101002345	Police-Equip Repair	DRONE REPLACEMENT	326.00		
		470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0099115	11/6/2023	101002360	Police-Vehicle Repair	WIPER BLADES	61.98		
		822460411	CRUMBL, LLC	GJPCARD0099134	11/6/2023	101002347	Police-Promotions	CUSTOMER SERVICE	41.69		
		202936165	AMAZON.COM, INC.	GJPCARD0099173	11/6/2023	101002345	Police-Equip Repair	DRONE REPLACEMENT	163.99		
		861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0099191	11/6/2023	101002334	Police-	CALEA ASSESSMENT	20.49		
		981044288	WAVEPAY CUSTOMER	GJPCARD0099216	11/6/2023	101002334	Police-	STATE MANDATE	1,420.00		
		873249417	SALADWORKS HAMILTON	GJPCARD0099217	11/6/2023	101002334	Police-	CALE ASSESSMENT	24.49		
		020809769	HULU, LLC	GJPCARD0099224	11/6/2023	101002349	Police-Services	MONTHLY STATEMENT	92.98		
		VEN010278	Tri-tech Forensics	GJPCARD0099238	11/6/2023	101002472	Police-Equipment	MED KITS FOR NEW	411.26		
	Subtotal for Police								**9,307.45**		
	Economic and Community Development										
		VEN007922	Kroger Limited Partnership	GJPCARD0098888	11/6/2023	101003347	ECD-Promotions	KROGER#047570_25.76_	25.76		
		VEN002097	Westfield Chamber Of Commerce	GJPCARD0099039	11/6/2023	101003347	ECD-Promotions	INVOICE #2229,	90.00		
		770510487	PAYPAL	GJPCARD0099089	11/6/2023	101003349	ECD-Services	HCR.PUBLIC LEGAL	25.20		
		VEN011568	THE PIER AND BACKPORCH	GJPCARD0099097	11/6/2023	101003334	ECD-	THE PIER AND BACK	-2.45		
		VEN007922	Kroger Limited Partnership	GJPCARD0099098	11/6/2023	101003347	ECD-Promotions	KROGER#020708_13.47_	13.47		
		460597633	OAKWOOD RESORT LLC	GJPCARD0099108	11/6/2023	101003334	ECD-	OAKWOOD RESORT -	-62.16		
		202936165	AMAZON.COM, INC.	GJPCARD0099112	11/6/2023	101003223	ECD-Office Supplies	AMAZON#4786655_372.2	372.26		
		351635315	WABASH MANAGEMENT CORP	GJPCARD0099126	11/6/2023	101003334	ECD-	WENDY'S RESTAURANT	10.90		
		454168768	TOAST, INC.	GJPCARD0099146	11/6/2023	101003334	ECD-	THE PIER BACK PORCH	45.45		
		460597633	OAKWOOD RESORT LLC	GJPCARD0099160	11/6/2023	101003334	ECD-	OAKWOOD RESORT	580.16		

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**									
	Economic and Community Development									
	770510487	PAYPAL	GJPCARD0099215	11/6/2023	101003350	ECD-Subscriptions/Dues	APA AND APA INDIANA	609.00		
	Subtotal for Economic and Community Development							**1,707.59**		
	Parks									
	VEN001883	Target Corporation	GJPCARD0098768	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR CHILI	34.97		
	452647441	UBER TECHNOLOGIES, INC.	GJPCARD0098775	11/6/2023	101005334	Parks-	Parks-	7.19		
	202936165	AMAZON.COM, INC.	GJPCARD0098789	11/6/2023	101005347	Parks-Promotion	ICE RIBBON	165.96		
	274444984	FACEBOOK	GJPCARD0098826	11/6/2023	101005349	Parks-Services	FACEBOOK ADS FOR	175.00		
	811501847	WILMINGTON HOTEL XXX111 O	GJPCARD0098829	11/6/2023	101005334	Parks-	HOTEL DUPONT -	875.60		
	581202840	PARK PLACE OPERATIONS, I	GJPCARD0098830	11/6/2023	101005334	Parks-	FASTPARK - PARKING	47.50		
	452647441	UBER TECHNOLOGIES, INC.	GJPCARD0098831	11/6/2023	101005334	Parks-	Parks-	47.96		
	202936165	AMAZON.COM, INC.	GJPCARD0098834	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR FUN	82.10		
	371867853	HG PHL RETAILERS, JV	GJPCARD0098835	11/6/2023	101005334	Parks-	HUDSON - LUNCH AT	36.37		
	202936165	AMAZON.COM, INC.	GJPCARD0098841	11/6/2023	101005347	Parks-Promotion	TSHIRTS FOR TRICK OR	74.95		
	452647441	UBER TECHNOLOGIES, INC.	GJPCARD0098848	11/6/2023	101005334	Parks-	UBER - TRIP FROM	9.99		
	742099724	UNITED AIRLINES, INC.	GJPCARD0098858	11/6/2023	101005334	Parks-	UNITED AIRLINES -	35.00		
	770510487	PAYPAL	GJPCARD0098862	11/6/2023	101005347	Parks-Promotion	MATT RAWLINGS DJ	225.00		
	561874931	COMPASS GROUP USA, INC	GJPCARD0098866	11/6/2023	101005334	Parks-	WINTERTHUR GARDENS	18.75		
	VEN010941	Aadvanced Limousines	GJPCARD0098870	11/6/2023	101005347	Parks-Promotion	TROLLEY FOR EVENTS	1,800.00		
	454168768	TOAST, INC.	GJPCARD0098872	11/6/2023	101005334	Parks-	CONNIE'S CHICKEN -	22.00		
	VEN011570	STU SAMMYS	GJPCARD0098875	11/6/2023	101005334	Parks-	STU SAMMY'S -	-28.00		
	VEN002097	Westfield Chamber Of Commerce	GJPCARD0098884	11/6/2023	101005334	Parks-	CHAMBER LUNCHEON	30.00		
	VEN011570	STU SAMMYS	GJPCARD0098886	11/6/2023	101005334	Parks-	STU SAMMY'S - DINNER	28.00		
	454168768	TOAST, INC.	GJPCARD0098890	11/6/2023	101005334	Parks-	PIZZERIA BARDEA -	20.75		
	454168768	TOAST, INC.	GJPCARD0098907	11/6/2023	101005334	Parks-	AL CHU'S SUSHI -	20.50		
	452647441	UBER TECHNOLOGIES, INC.	GJPCARD0098909	11/6/2023	101005334	Parks-	UBEREATS - DINNER	27.46		
	454168768	TOAST, INC.	GJPCARD0098911	11/6/2023	101005334	Parks-	CONNIE'S CHICKEN -	24.20		
	452647441	UBER TECHNOLOGIES, INC.	GJPCARD0098913	11/6/2023	101005334	Parks-	UBER - TRIP FROM	51.52		
	452647441	UBER TECHNOLOGIES, INC.	GJPCARD0098916	11/6/2023	101005334	Parks-	UBEREATS - DINNER	22.99		
	364126447	CAGUAX LTD	GJPCARD0098920	11/6/2023	101005334	Parks-	MCDONALD'S - LUNCH	10.37		
	454168768	TOAST, INC.	GJPCARD0098921	11/6/2023	101005347	Parks-Promotion	Parks-Promotion	27.26		

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										
		454168768	TOAST, INC.	GJPCARD0098922	11/6/2023	101005347	Parks-Promotion	STAFF LUNCH - PF	10.90		
		454168768	TOAST, INC.	GJPCARD0098923	11/6/2023	101005347	Parks-Promotion	STAFF LUNCH - PF	11.45		
		454168768	TOAST, INC.	GJPCARD0098924	11/6/2023	101005347	Parks-Promotion	STAFF LUNCH - PF	35.97		
		VEN000822	HABIG GARDEN SHOP	GJPCARD0098935	11/6/2023	101005347	Parks-Promotion	PUMPKINS FOR	106.17		
		742099724	UNITED AIRLINES, INC.	GJPCARD0098936	11/6/2023	101005334	Parks-	UNITED AIRLINES -	35.00		
		VEN007922	Kroger Limited Partnership	GJPCARD0098942	11/6/2023	101005347	Parks-Promotion	PUMPKINS WATER FOR	49.48		
		VEN006284	KidZone Party Rentals	GJPCARD0098946	11/6/2023	101005347	Parks-Promotion	CARNIVAL INFLATABLE	433.65		
		770510487	PAYPAL	GJPCARD0098957	11/6/2023	101005349	Parks-Services	MITP AD	115.00		
		VEN006490	Towne Post Network Inc	GJPCARD0098959	11/6/2023	101005349	Parks-Services	ADVERTISING	650.00		
		VEN001337	Menards	GJPCARD0099077	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR	46.23		
		202936165	AMAZON.COM, INC.	GJPCARD0099081	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR FUN	20.98		
		202936165	AMAZON.COM, INC.	GJPCARD0099082	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR FUN	18.76		
		202936165	AMAZON.COM, INC.	GJPCARD0099100	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR FUN	302.14		
		820544687	AMAZON.COM, INC.	GJPCARD0099106	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR FUN	25.32		
		202936165	AMAZON.COM, INC.	GJPCARD0099109	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR FUN	59.86		
		202936165	AMAZON.COM, INC.	GJPCARD0099117	11/6/2023	101005347	Parks-Promotion	FUN HOUSE SUPPLIES -	53.98		
		202936165	AMAZON.COM, INC.	GJPCARD0099128	11/6/2023	101005347	Parks-Promotion	ICE RIBBON SUPPLIES	45.33		
		202936165	AMAZON.COM, INC.	GJPCARD0099129	11/6/2023	101005347	Parks-Promotion	ICE RIBBON SUPPLIES	79.85		
		VEN001337	Menards	GJPCARD0099133	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR FUN	218.20		
		202936165	AMAZON.COM, INC.	GJPCARD0099135	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR PF	72.93		
		202936165	AMAZON.COM, INC.	GJPCARD0099139	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR PF	25.68		
		VEN000894	HOBBY LOBBY STORES INC	GJPCARD0099161	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR FUN	25.24		
		202936165	AMAZON.COM, INC.	GJPCARD0099164	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR PF	304.69		
		202936165	AMAZON.COM, INC.	GJPCARD0099167	11/6/2023	101005347	Parks-Promotion	SUPPLIES FOR PF	30.38		
		130524209	BROADCAST MUSIC, INC.	GJPCARD0099196	11/6/2023	101005350	Parks-Subscption/Dues	MUSIC LICENSING FOR	418.00		
		VEN002097	Westfield Chamber Of Commerce	GJPCARD0099197	11/6/2023	101005347	Parks-Promotion	CHAMBER LUNCHEON	120.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099213	11/6/2023	101005347	Parks-Promotion	SKELETON FOR	54.48		
		274444984	FACEBOOK	GJPCARD0099228	11/6/2023	101005349	Parks-Services	FACEBOOK ADS FOR	116.46		
		274811963	ORIENTAL TRADING COMPANY	GJPCARD0099231	11/6/2023	101005347	Parks-Promotion	CARNIVAL GAME	625.45		
	Subtotal for Parks								**8,004.97**		
	Informatics										
		202936165	AMAZON.COM, INC.	GJPCARD0098764	11/6/2023	101007451	IT-Computer/Equip	CABLING PROTECTION	89.94		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Informatics										
		202936165	AMAZON.COM, INC.	GJPCARD0098765	11/6/2023	101007451	IT-Computer/Equip	CONFERENCE ROOM	249.95		
		860850417	GODADDY.COM LLC	GJPCARD0098770	11/6/2023	101007389	IT-Software Licensing	WELLBEINGCOALITION	22.17		
		VEN009769	OptiSigns Inc	GJPCARD0098772	11/6/2023	101007451	IT-Computer/Equip	GHP TEST SCREEN	107.25		
		202936165	AMAZON.COM, INC.	GJPCARD0098806	11/6/2023	101007451	IT-Computer/Equip	NEW RECEIPT PRINTER	228.00		
		465063995	TOTUSOFT, INC.	GJPCARD0098816	11/6/2023	101007389	IT-Software Licensing	LAN SPEED TEST	45.00		
		202936165	AMAZON.COM, INC.	GJPCARD0098819	11/6/2023	101007332	IT-Cellular/Pagers/Mobile	5X GLASS SCREEN	34.35		
		863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0098821	11/6/2023	101007334	IT-Travel/Training/Seminars	NECP CYBER INCIDENT	36.91		
		202936165	AMAZON.COM, INC.	GJPCARD0098832	11/6/2023	101007451	IT-Computer/Equip	CONFERENCE ROOM	384.00		
		VEN008837	CODETWO	GJPCARD0098839	11/6/2023	101007389	IT-Software Licensing	CODETWO EXCHANGE	396.00		
		873179562	NORTH FORK FRESH MEX, LLC	GJPCARD0098854	11/6/2023	101007334	IT-Travel/Training/Seminars	ARUBA CENTRAL	50.93		
		202936165	AMAZON.COM, INC.	GJPCARD0098865	11/6/2023	101007451	IT-Computer/Equip	MINI HDMI ADAPTER	7.69		
		202936165	AMAZON.COM, INC.	GJPCARD0098877	11/6/2023	101007451	IT-Computer/Equip	DATA PATCH CABLES	59.65		
		202936165	AMAZON.COM, INC.	GJPCARD0098897	11/6/2023	101007332	IT-Cellular/Pagers/Mobile	IPAD AIR 2 CASE	22.09		
		820544687	AMAZON.COM, INC.	GJPCARD0098905	11/6/2023	101007332	IT-Cellular/Pagers/Mobile	5X OTTERBOX IPHONE	137.70		
		202936165	AMAZON.COM, INC.	GJPCARD0098908	11/6/2023	101007451	IT-Computer/Equip	OFFICE CABLING	72.97		
		820544687	AMAZON.COM, INC.	GJPCARD0098914	11/6/2023	101007332	IT-Cellular/Pagers/Mobile	1 OTTERBOX	46.27		
		202936165	AMAZON.COM, INC.	GJPCARD0098915	11/6/2023	101007451	IT-Computer/Equip	OFFICE CABLE	69.96		
		VEN011113	IIBA COM	GJPCARD0098966	11/6/2023	101007334	IT-Travel/Training/Seminars	BUSINESS ANALYSIS	316.00		
		820544687	AMAZON.COM, INC.	GJPCARD0098970	11/6/2023	101007223	IT-Office Supplies	COFFEE FOR UPPER	28.02		
		202936165	AMAZON.COM, INC.	GJPCARD0098973	11/6/2023	101007451	IT-Computer/Equip	CONFERENCE ROOM	84.95		
		202936165	AMAZON.COM, INC.	GJPCARD0098975	11/6/2023	101007223	IT-Office Supplies	COFFEE CREAMER FOR	23.97		
		820544687	AMAZON.COM, INC.	GJPCARD0099000	11/6/2023	101007451	IT-Computer/Equip	WYZE BUDS	59.98		
		202936165	AMAZON.COM, INC.	GJPCARD0099010	11/6/2023	101007451	IT-Computer/Equip	DESK CABLES FOR NEW	119.88		
		611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0099015	11/6/2023	101007389	IT-Software Licensing	CITY BACKUP	140.00		
		VEN001337	Menards	GJPCARD0099034	11/6/2023	101007343	IT-Building Maintenance	NEW 81 DATA ROOM	130.30		
		202936165	AMAZON.COM, INC.	GJPCARD0099042	11/6/2023	101007451	IT-Computer/Equip	CASE FOR LAPTOP	16.14		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0099047	11/6/2023	101007343	IT-Building Maintenance	NEW 81 STEAM MOP	1.35		
		860850417	GODADDY.COM LLC	GJPCARD0099048	11/6/2023	101007389	IT-Software Licensing	YEARLY FEE FOR	119.88		
		873179562	NORTH FORK FRESH MEX, LLC	GJPCARD0099052	11/6/2023	101007334	IT-Travel/Training/Seminars	FIRSTNET TRAINING	38.42		
		811335285	WASABI TECHNOLOGIES	GJPCARD0099057	11/6/2023	101007389	IT-Software Licensing	HOT STORAGE	11.91		
		820544687	AMAZON.COM, INC.	GJPCARD0099083	11/6/2023	101007451	IT-Computer/Equip	TCL 40 INCH TV	179.99		
		202936165	AMAZON.COM, INC.	GJPCARD0099090	11/6/2023	101007451	IT-Computer/Equip	NEW 81 DATACENTER	203.93		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Informatics										
		820544687	AMAZON.COM, INC.	GJPCARD0099105	11/6/2023	101007332	IT-Cellular/Pagers/Mobile	OTTERBOX DEFENDER	36.32		
		202936165	AMAZON.COM, INC.	GJPCARD0099122	11/6/2023	101007223	IT-Office Supplies	COFFEE CUPS FOR	18.35		
		820544687	AMAZON.COM, INC.	GJPCARD0099163	11/6/2023	101007343	IT-Building Maintenance	NETALLEY WIFI	4,122.68		
		VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0099170	11/6/2023	101007334	IT-Travel/Training/Seminars	FORTINET VIRTUAL	73.58		
		820544687	AMAZON.COM, INC.	GJPCARD0099172	11/6/2023	101007451	IT-Computer/Equip	NET ALLEY CASE (TO BE	45.00		
		824851425	ADEMCO, INC.	GJPCARD0099175	11/6/2023	101007451	IT-Computer/Equip	DOME CAMERA	27.99		
		824851425	ADEMCO, INC.	GJPCARD0099176	11/6/2023	101007451	IT-Computer/Equip	DOME CAMERA NORTH	289.99		
		202936165	AMAZON.COM, INC.	GJPCARD0099177	11/6/2023	101007451	IT-Computer/Equip	VERTIV ENVIRONMENT	-296.65		
		VEN000679	FAHD AMOCO INC	GJPCARD0099179	11/6/2023	101007347	IT-Promotion	STATION 81 WATER	4.54		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0099193	11/6/2023	101007331	IT-Consulting	BUILDING PERMIT AND	805.00		
		VEN009187	Auvik Networks Inc	GJPCARD0099199	11/6/2023	101007389	IT-Software Licensing	AUVIK QUARTERLY	351.00		
		VEN000969	Indiana Geographic Information	GJPCARD0099200	11/6/2023	101007350	IT-Subscriptions/Dues	INDIANA GEOGRAPHIC	125.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099202	11/6/2023	101007451	IT-Computer/Equip	APPLE WATCH	16.78		
		VEN004277	Server supply.com	GJPCARD0099203	11/6/2023	101007451	IT-Computer/Equip	SERVER FANS FOR NEW	235.20		
		411822872	BEST BUY CO INC	GJPCARD0099212	11/6/2023	101007451	IT-Computer/Equip	EARBUDS	51.35		
		202936165	AMAZON.COM, INC.	GJPCARD0099218	11/6/2023	101007451	IT-Computer/Equip	WIFI TO ETHERNET	42.29		
		202936165	AMAZON.COM, INC.	GJPCARD0099220	11/6/2023	101007451	IT-Computer/Equip	SFP MODULES FOR	76.80		
		820544687	AMAZON.COM, INC.	GJPCARD0099221	11/6/2023	101007451	IT-Computer/Equip	GJ SERVER SSD	59.99		
		770493581	GOOGLE LLC	GJPCARD0099222	11/6/2023	101007389	IT-Software Licensing	GOOGLE KIOSK	2.08		
		202936165	AMAZON.COM, INC.	GJPCARD0099225	11/6/2023	101007451	IT-Computer/Equip	PARTIAL ORDER OF	151.98		
		202936165	AMAZON.COM, INC.	GJPCARD0099236	11/6/2023	101007332	IT-Cellular/Pagers/Mobile	3 PACK OF USB C	74.91		
	Subtotal for Informatics								**9,849.73**		
	Clerk Treasurer										
		874180750	CHARWEST LLC	GJPCARD0098778	11/6/2023	101008347	CT-Promotions	STAFF APPREC LUNCH	148.72		
		VEN001883	Target Corporation	GJPCARD0098779	11/6/2023	101008223	CT-Office Supplies	SUPPLIES FOR OFFICE	51.92		
		202936165	AMAZON.COM, INC.	GJPCARD0098813	11/6/2023	101008223	CT-Office Supplies	OFFICE SUPPLIES AND	331.64		
		462967004	FINNER LLC	GJPCARD0098903	11/6/2023	101008347	CT-Promotions	STAFF APPREC LUNCH	77.77		
		351590160	INDIANA LEAGUE OF MUNICIP	GJPCARD0099138	11/6/2023	101008334	CT-Travel/Training/Seminars	ILMCT AND STATE	150.00		
		VEN001403	MULDOONS OF CARMEL, INC	GJPCARD0099184	11/6/2023	101008347	CT-Promotions	STAFF APPREC LUNCH	106.67		
		351590160	INDIANA LEAGUE OF MUNICIP	GJPCARD0099186	11/6/2023	101008334	CT-Travel/Training/Seminars	ILMCT 2023 ANNUAL	125.00		
		884388670	JP PARKER FLOWERS INC	GJPCARD0099230	11/6/2023	101008347	CT-Promotions	SYMPATHY FLOWERS A	95.23		
	Subtotal for Clerk Treasurer								**1,086.95**		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Public Works										
		202936165	AMAZON.COM, INC.	GJPCARD0098766	11/6/2023	101013345	PW-Equip Repair	PARTS TO FASTEN	118.79		
		202936165	AMAZON.COM, INC.	GJPCARD0098773	11/6/2023	101013223	PW-Office Supplies	CHARGERS FOR AUSTIN	94.98		
		844332073	WESTFIELD ACE, LLC	GJPCARD0098774	11/6/2023	101013345	PW-Equip Repair	HARDWARE FOR SALT	17.76		
		820544687	AMAZON.COM, INC.	GJPCARD0098790	11/6/2023	101013360	PW-Vehicle Repair	NEW LIGHTS FOR	57.76		
		VEN000855	HARBOR FREIGHT TOOLS USA	GJPCARD0098793	11/6/2023	101013224	PW-Operating Supplies	SHOP TOOLS,	187.96		
		202936165	AMAZON.COM, INC.	GJPCARD0098833	11/6/2023	101013360	PW-Vehicle Repair	NEW TIRES FOR	507.96		
		844332073	WESTFIELD ACE, LLC	GJPCARD0098836	11/6/2023	101013224	PW-Operating Supplies	SOLVENT FOR THE	48.58		
		844332073	WESTFIELD ACE, LLC	GJPCARD0098847	11/6/2023	101013224	PW-Operating Supplies	PAINTERS TAPE.	39.58		
		VEN007652	Accurate Laser Systems Inc	GJPCARD0098849	11/6/2023	101013224	PW-Operating Supplies	LASER LEVEL REPAIR -	115.00		
		VEN000946	IN BMV VEHICLE SER	GJPCARD0098850	11/6/2023	101013360	PW-Vehicle Repair	STICKERS FOR KUBOTA;	45.00		
		844332073	WESTFIELD ACE, LLC	GJPCARD0098887	11/6/2023	101013224	PW-Operating Supplies	TOOL FOR TRUCK	10.51		
		202936165	AMAZON.COM, INC.	GJPCARD0098899	11/6/2023	101013229	PW-Uniforms	ELECTRONIC HEARING	98.16		
		042896127	STAPLES INC	GJPCARD0098912	11/6/2023	101013223	PW-Office Supplies	OFFICE/FACILITY	305.30		
		VEN001337	Menards	GJPCARD0098926	11/6/2023	101013349	PW-Contractual Services	PARTS INSULATION	845.87		
		202936165	AMAZON.COM, INC.	GJPCARD0098928	11/6/2023	101013360	PW-Vehicle Repair	PROTECTIVE COATING	244.96		
		VEN001337	Menards	GJPCARD0098933	11/6/2023	101013349	PW-Contractual Services	RENTAL OF INSULATION	25.00		
		201362423	MEYER FOODS INC	GJPCARD0098938	11/6/2023	101013347	PW-Promotions	REIMBURSED CITY -	33.62		
		VEN001337	Menards	GJPCARD0098939	11/6/2023	101013349	PW-Contractual Services	INSULATION BLOWER	29.43		
		VEN001337	Menards	GJPCARD0098940	11/6/2023	101013349	PW-Contractual Services	INSULATION BLOWER	16.05		
		VEN001337	Menards	GJPCARD0098941	11/6/2023	101013349	PW-Contractual Services	INSULATION FOR BARN	732.00		
		VEN000416	CLANCYS INC	GJPCARD0098943	11/6/2023	101013347	PW-Promotions	LUNCH MEETING WITH	37.61		
		461729327	ESCAPE THIS LIVE	GJPCARD0098952	11/6/2023	101013347	PW-Promotions	CHRISTMAS PARTY FOR	1,925.00		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0098953	11/6/2023	101013224	PW-Operating Supplies	INV. #4333-210210 SHOP	6.01		
		VEN001983	Tractor Supply Company	GJPCARD0098972	11/6/2023	101013345	PW-Equip Repair	RV ANTIFREEZE - ASA	15.96		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0098977	11/6/2023	101013343	PW-Bldg Maint	REIMBURSED CITY-	31.33		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099002	11/6/2023	101013224	PW-Operating Supplies	INV. #4333-209709,	14.99		
		202936165	AMAZON.COM, INC.	GJPCARD0099006	11/6/2023	101013224	PW-Operating Supplies	INNER LENS	26.99		
		470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0099008	11/6/2023	101013360	PW-Vehicle Repair	INV. #753836	103.53		
		201083890	TEXAS ROADHOUSE INC	GJPCARD0099018	11/6/2023	101013347	PW-Promotions	BIRTHDAY LUNCH FOR	136.83		
		VEN001820	SQUARE, INC.	GJPCARD0099019	11/6/2023	101013347	PW-Promotions	DONUTS FOR CREW	63.95		
		VEN001815	Speedway Superamerica	GJPCARD0099020	11/6/2023	101013347	PW-Promotions	WATER FOR CREW	15.60		
		811293543	B-CHU, INC	GJPCARD0099021	11/6/2023	101013347	PW-Promotions	BREAKFAST FOR CREW	43.38		

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101	General										
	Public Works										
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099028	11/6/2023	101013224	PW-Operating Supplies	INV. #4333-209187	16.91		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099030	11/6/2023	101013224	PW-Operating Supplies	INV. #4333-209171 SHOP	6.01		
		202936165	AMAZON.COM, INC.	GJPCARD0099046	11/6/2023	101013472	PW-Equipment	HOSE REEL AND	179.33		
		202936165	AMAZON.COM, INC.	GJPCARD0099056	11/6/2023	101013345	PW-Equip Repair	LUG NUT COVERS FOR	44.54		
		381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0099059	11/6/2023	101013360	PW-Vehicle Repair	TIRES FOR TRUCK	783.95		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099061	11/6/2023	101013360	PW-Vehicle Repair	INV. #4333-208848 OIL	128.97		
		202936165	AMAZON.COM, INC.	GJPCARD0099062	11/6/2023	101013224	PW-Operating Supplies	REPLACEMENT OUTLET	90.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099066	11/6/2023	101013229	PW-Uniforms	HEARING PROTECTION	72.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099068	11/6/2023	101013224	PW-Operating Supplies	AERATORS FOR GJP	9.49		
		381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0099069	11/6/2023	101013360	PW-Vehicle Repair	TIRES FOR TRUCK	1,375.95		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099072	11/6/2023	101013360	PW-Vehicle Repair	INV. #4333-208813	70.66		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099074	11/6/2023	101013360	PW-Vehicle Repair	INV. #4333-208833 RAKE	62.50		
		VEN001337	Menards	GJPCARD0099079	11/6/2023	101013343	PW-Bldg Maint	VALVE FLAPPER KIT	10.99		
		VEN001983	Tractor Supply Company	GJPCARD0099101	11/6/2023	101013229	PW-Uniforms	CHRIS PAGE'S VEST-	-80.24		
		560748358	LOWES COMPANIES, INC.	GJPCARD0099110	11/6/2023	101013345	PW-Equip Repair	BENCH HARDWARE	26.46		
		844332073	WESTFIELD ACE, LLC	GJPCARD0099111	11/6/2023	101013343	PW-Bldg Maint	PARTS FOR BATHROOM	29.68		
		202936165	AMAZON.COM, INC.	GJPCARD0099114	11/6/2023	101013224	PW-Operating Supplies	UNDERCOATING STAND	209.99		
		VEN001983	Tractor Supply Company	GJPCARD0099116	11/6/2023	101013229	PW-Uniforms	CHRIS PAGE'S VEST-	74.99		
		VEN000946	IN BMV VEHICLE SER	GJPCARD0099136	11/6/2023	101013360	PW-Vehicle Repair	PLATES REGISTRATION	45.00		
		VEN000946	IN BMV VEHICLE SER	GJPCARD0099137	11/6/2023	101013360	PW-Vehicle Repair	PLATES REGISTRATION	15.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099141	11/6/2023	101013224	PW-Operating Supplies	RACK FOR CUTTING	119.99		
		470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0099145	11/6/2023	101013224	PW-Operating Supplies	INV. #753352 MASKING	34.99		
		844332073	WESTFIELD ACE, LLC	GJPCARD0099151	11/6/2023	101013224	PW-Operating Supplies	PAINTERS TAPE	39.58		
		842937741	EL SMITH INVESTMENTS INC	GJPCARD0099153	11/6/2023	101013229	PW-Uniforms	BOOTS FOR 2023	150.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099155	11/6/2023	101013360	PW-Vehicle Repair	PAINT MASKING PAPER	29.99		
		VEN006898	Supply Warehouse Inc	GJPCARD0099156	11/6/2023	101013343	PW-Bldg Maint	SUPPLY ORDER FROM	860.65		
		202936165	AMAZON.COM, INC.	GJPCARD0099158	11/6/2023	101013224	PW-Operating Supplies	CUTTING TOOL SET.	46.89		
		VEN001337	Menards	GJPCARD0099159	11/6/2023	101013345	PW-Equip Repair	CONCRETE BENCH PAD	354.56		
		351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0099169	11/6/2023	101013345	PW-Equip Repair	INV. N2310223 OIL	29.63		
		820544687	AMAZON.COM, INC.	GJPCARD0099171	11/6/2023	101013360	PW-Vehicle Repair	FRONT BUMPER FOR	399.99		
		VEN001983	Tractor Supply Company	GJPCARD0099178	11/6/2023	101013229	PW-Uniforms	CHRIS PAGE'S VEST	80.24		
		770510487	PAYPAL	GJPCARD0099180	11/6/2023	101013224	PW-Operating Supplies	INV. #GCH1424-CS1	540.31		

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101	General										
	Public Works										
		VEN000946	IN BMV VEHICLE SER	GJPCARD0099182	11/6/2023	101013360	PW-Vehicle Repair	PLATES REGISTRATION	15.00		
		454168768	TOAST, INC.	GJPCARD0099183	11/6/2023	101013347	PW-Promotions	LUNCH FOR GUEST	61.11		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099187	11/6/2023	101013360	PW-Vehicle Repair	INV. #4333-207268	902.57		
		VEN007652	Accurate Laser Systems Inc	GJPCARD0099188	11/6/2023	101013224	PW-Operating Supplies	LASER LEVEL	325.30		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099189	11/6/2023	101013360	PW-Vehicle Repair	INVOICE #4333-207360	563.88		
		VEN000946	IN BMV VEHICLE SER	GJPCARD0099190	11/6/2023	101013360	PW-Vehicle Repair	PLATES REGISTRATION	15.00		
		560748358	LOWES COMPANIES, INC.	GJPCARD0099192	11/6/2023	101013345	PW-Equip Repair	SPLASH PAD CLEANERS	49.96		
		470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0099198	11/6/2023	101013345	PW-Equip Repair	INV. #753194	28.49		
		VEN010970	Legends Body Shop LLC	GJPCARD0099201	11/6/2023	101013360	PW-Vehicle Repair	INV. #607 REPAIRS TO	1,315.12		
		VEN001820	SQUARE, INC.	GJPCARD0099206	11/6/2023	101013347	PW-Promotions	DONUTS FOR GUEST	30.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099208	11/6/2023	101013224	PW-Operating Supplies	HAND WARMERS AND	35.10		
		VEN001983	Tractor Supply Company	GJPCARD0099211	11/6/2023	101013224	PW-Operating Supplies	AIR HOSE HITCH PIN.	41.98		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099214	11/6/2023	101013360	PW-Vehicle Repair	INV. #4333-207086	42.40		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099234	11/6/2023	101013360	PW-Vehicle Repair	INV. #4333-206661 CABIN	234.61		
		844332073	WESTFIELD ACE, LLC	GJPCARD0099237	11/6/2023	101013345	PW-Equip Repair	TRASH BAGS FOR	67.96		
		581654960	CHECKERS DRIVE-IN REST, I	GJPCARD0099243	11/6/2023	101013334	PW-Travel/Training/Seminars	LUNCH STREET	27.78		
		VEN008108	Kimball Midwest	GJPCARD0099244	11/6/2023	101013224	PW-Operating Supplies	KIMBALL MIDWEST	184.62		
	Subtotal for Public Works								**15,795.33**		
	Communications										
		371581003	SURVEYMONKEY.COM, LLC	GJPCARD0098805	11/6/2023	101020350	Comm-Dues membership	SURVEY MONKEY	468.00		
		VEN001820	SQUARE, INC.	GJPCARD0098814	11/6/2023	101020347	Comm-Promotions	CITY LOGO	18.00		
		232270842	IKEA US RETAIL LLC	GJPCARD0098823	11/6/2023	101020350	Comm-Dues membership	FURNITURE	1,075.22		
		820544687	AMAZON.COM, INC.	GJPCARD0098837	11/6/2023	101020337	Comm-Printing	PORTABLE HARD DRIVE	299.99		
		582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0098844	11/6/2023	101020350	Comm-Dues membership	MAILCHIMP ACCOUNT	81.75		
		820544687	AMAZON.COM, INC.	GJPCARD0098864	11/6/2023	101020223	Comm- Office supp	OFFICE COFFEE FOR	78.28		
		061578063	HIGHER ONE INC.	GJPCARD0098885	11/6/2023	101020350	Comm-Dues membership	CITY OF WESTFIELD	100.00		
		131102020	THE NEW YORK TIMES COMPAN	GJPCARD0098889	11/6/2023	101020350	Comm-Dues membership	NY TIMES MONTHLY	4.00		
		132768071	BH FOTO ELECTRONICS CO	GJPCARD0098906	11/6/2023	101020337	Comm-Printing	ELECTRONIC DRY	329.95		
		810624330	RICHEMONT	GJPCARD0098944	11/6/2023	101020347	Comm-Promotions	PULLOVER SHIRT	168.53		
		844637321	WHC ZSHUTTLE, LLC	GJPCARD0098948	11/6/2023	101020334	Comm- Training	AIRPORT	65.00		
		061531016	VINEYARD VINES LLC	GJPCARD0098949	11/6/2023	101020347	Comm-Promotions	PULLOVER SHIRTS	273.92		
		472390983	GANNETT CO., INC.	GJPCARD0098983	11/6/2023	101020350	Comm-Dues membership	INDY STAR	14.99		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Communications								
752878481	OMNI HOTELS	GJPCARD0099035	11/6/2023	101020334	Comm- Training	MONDAY (25)	321.86		
752878481	OMNI HOTELS	GJPCARD0099036	11/6/2023	101020334	Comm- Training	TUESDAY (25)	321.86		
752878481	OMNI HOTELS	GJPCARD0099037	11/6/2023	101020334	Comm- Training	WEDNESDAY (25)	321.86		
752878481	OMNI HOTELS	GJPCARD0099038	11/6/2023	101020334	Comm- Training	THURSDAY (25)	321.86		
473175020	CHICALL, LLC	GJPCARD0099043	11/6/2023	101020350	Comm-Dues membership	NIKON Z8 CAMERA	149.61		
VEN001820	SQUARE, INC.	GJPCARD0099125	11/6/2023	101020347	Comm-Promotions	CITY LOGO	86.00		
873076547	JUSTIN AND KARMA LLC	GJPCARD0099148	11/6/2023	101020347	Comm-Promotions	BIG APPLE BAGELS	6.53		
873076547	JUSTIN AND KARMA LLC	GJPCARD0099157	11/6/2023	101020347	Comm-Promotions	BIG APPLE BAGELS	20.29		
202936165	AMAZON.COM, INC.	GJPCARD0099219	11/6/2023	101020350	Comm-Dues membership	LAPTOP BACKPACKS	391.82		
202936165	AMAZON.COM, INC.	GJPCARD0099227	11/6/2023	101020350	Comm-Dues membership	LAPTOP BACKPACK	64.95		
Subtotal for Communications							**4,984.27**		
	Customer Service								
462852392	PALO ALTO DELIVERY INC.	GJPCARD0099064	11/6/2023	101021347	Cust Serv-Promo	DOORDASH	85.32		
202936165	AMAZON.COM, INC.	GJPCARD0099104	11/6/2023	101021223	Customer serv- office supp	AMAZON ORDER OF	11.98		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0099165	11/6/2023	101021347	Cust Serv-Promo	DOORDASH COLD	48.53		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0099209	11/6/2023	101021347	Cust Serv-Promo	DOORDASH	37.89		
VEN007922	Kroger Limited Partnership	GJPCARD0099229	11/6/2023	101021347	Cust Serv-Promo	KROGER 2023	35.34		
Subtotal for Customer Service							**219.06**		
	Human Resources								
VEN007922	Kroger Limited Partnership	GJPCARD0098796	11/6/2023	101022347	HR- Promotions	GIFT CARDS FOR CHILI	250.00		
VEN000771	GFS MARKETPLACE LLC	GJPCARD0098799	11/6/2023	101022347	HR- Promotions	20231027 GORDON	488.41		
042896127	STAPLES INC	GJPCARD0098919	11/6/2023	101022223	HR- Office supp	20231021 OFFICE	102.48		
VEN001820	SQUARE, INC.	GJPCARD0099076	11/6/2023	101022347	HR- Promotions	20231012 EMPLOYEE	800.00		
454168768	TOAST, INC.	GJPCARD0099242	11/6/2023	101022334	HR- Training	20230928 FOOD.TEAM	702.37		
Subtotal for Human Resources							**2,343.26**		
Subtotal for Fund 101 General							**53,331.60**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0098859	11/6/2023	201013360	MVH-Vehicle Repair	NEW TIRES FOR TRUCK	808.96		
VEN001983	Tractor Supply Company	GJPCARD0098876	11/6/2023	201013360	MVH-Vehicle Repair	ADJUSTABLE HITCH.	354.97		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
202936165	AMAZON.COM, INC.	GJPCARD0098991	11/6/2023	201013360	MVH-Vehicle Repair	REPLACEMENT	197.05		
202936165	AMAZON.COM, INC.	GJPCARD0099003	11/6/2023	201013360	MVH-Vehicle Repair	HEARING PROTECTION	160.97		
VEN001337	Menards	GJPCARD0099162	11/6/2023	201013433	MVH-Infrastructure Repair	DAWN LIQUID FOR	69.58		
	Subtotal for Public Works						**1,591.53**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**1,591.53**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
202936165	AMAZON.COM, INC.	GJPCARD0098900	11/6/2023	202013228	LRS-Signs and Posts	CUT SAW FOR SIGN	479.00		
VEN007920	Carroll Construction Supply	GJPCARD0099063	11/6/2023	202013432	LRS-Sidewalk	INV. #N0028020	234.73		
VEN001337	Menards	GJPCARD0099240	11/6/2023	202013228	LRS-Signs and Posts	POST PIPE LEVEL	30.86		
	Subtotal for Public Works						**744.59**		
Subtotal for Fund 202 Local Road and Street (LRS)							**744.59**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
820544687	AMAZON.COM, INC.	GJPCARD0098767	11/6/2023	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES -	179.42		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098769	11/6/2023	203012224	Fire-Operating Supplies	SUPPLIES FOR CHILI	138.33		
473892853	PIPO US INC.	GJPCARD0098771	11/6/2023	203012224	Fire-Operating Supplies	ROTATABLE PHONE	26.25		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098777	11/6/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES - NEW	35.98		
VEN001983	Tractor Supply Company	GJPCARD0098780	11/6/2023	203012343	Fire-Building Maintenance	HARDWARE AND TOOLS	69.92		
VEN001983	Tractor Supply Company	GJPCARD0098781	11/6/2023	203012343	Fire-Building Maintenance	HARDWARE AND TOOLS	18.51		
710415188	WAL-MART STORES, INC.	GJPCARD0098782	11/6/2023	203012226	Fire-Vehicle Gas/Supplies	FUEL FOR TRAINING	42.52		
262188108	WAYFAIR LLC	GJPCARD0098783	11/6/2023	203012224	Fire-Operating Supplies	OFFICE FURNITURE	373.01		
VEN001337	Menards	GJPCARD0098786	11/6/2023	203012343	Fire-Building Maintenance	MISC. ITEMS NEEDED	22.94		
VEN001337	Menards	GJPCARD0098788	11/6/2023	203012343	Fire-Building Maintenance	MISC. ITEMS NEEDED	35.90		
VEN001337	Menards	GJPCARD0098791	11/6/2023	203012343	Fire-Building Maintenance	MISC. ITEMS NEEDED	33.82		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098795	11/6/2023	203012224	Fire-Operating Supplies	REVERSE TRICK OR	507.74		
VEN001277	Macallister Machinery Co	GJPCARD0098797	11/6/2023	203012472	Fire-Equip	MOVING EQUIPMENT TO	614.00		
874671991	OFF PAR GOLF SOCIAL	GJPCARD0098798	11/6/2023	203012334	Fire-Travel/Training/Seminars	LUNCH WHILE AT	8.00		
874671991	OFF PAR GOLF SOCIAL	GJPCARD0098800	11/6/2023	203012334	Fire-Travel/Training/Seminars	LUNCH WHILE ON	27.00		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
203	Fire Operating										
	Fire										
		VEN001337	Menards	GJPCARD0098807	11/6/2023	203012343	Fire-Building Maintenance	MISC. ITEMS NEEDED	217.91		
		260087444	SUE JAN, INC.	GJPCARD0098808	11/6/2023	203012334	Fire-Travel/Training/Seminars	LUNCH WHILE ON	59.43		
		VEN001337	Menards	GJPCARD0098809	11/6/2023	203012241	Fire-Investigations	MISC. SUPPLIES FOR	136.22		
		202936165	AMAZON.COM, INC.	GJPCARD0098815	11/6/2023	203012343	Fire-Building Maintenance	TIMER FOR GRILL	85.00		
		202936165	AMAZON.COM, INC.	GJPCARD0098817	11/6/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	19.58		
		710415188	WAL-MART STORES, INC.	GJPCARD0098818	11/6/2023	203012224	Fire-Operating Supplies	MISC. KITCHEN	26.36		
		202936165	AMAZON.COM, INC.	GJPCARD0098820	11/6/2023	203012224	Fire-Operating Supplies	BOOK SHELF - NEW	209.99		
		202936165	AMAZON.COM, INC.	GJPCARD0098838	11/6/2023	203012343	Fire-Building Maintenance	PICTURE FRAMES FOR	59.97		
		753052377	SPIRIT HALLOWEEN SUPERSTO	GJPCARD0098840	11/6/2023	203012334	Fire-Travel/Training/Seminars	EMS TRAINING KIT	56.91		
		481279130	WALMART.COM USA LLC	GJPCARD0098843	11/6/2023	203012343	Fire-Building Maintenance	CANVAS PHOTOS FOR	589.91		
		844332073	WESTFIELD ACE, LLC	GJPCARD0098845	11/6/2023	203012334	Fire-Travel/Training/Seminars	MISC. TRAINING	14.38		
		VEN001337	Menards	GJPCARD0098856	11/6/2023	203012334	Fire-Travel/Training/Seminars	SPLIT - TRAINING	302.92		
		VEN001337	Menards	GJPCARD0098857	11/6/2023	203012343	Fire-Building Maintenance	SPLIT - BUILDING MAINT.	780.51		
		381677810	SHELVING INC.	GJPCARD0098860	11/6/2023	203012343	Fire-Building Maintenance	PANTRY STORAGE	1,457.15		
		VEN001337	Menards	GJPCARD0098861	11/6/2023	203012343	Fire-Building Maintenance	RETURN ON MISC.	-18.07		
		VEN000491	CVS PHARMACY, INC.	GJPCARD0098868	11/6/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	8.34		
		202936165	AMAZON.COM, INC.	GJPCARD0098871	11/6/2023	203012343	Fire-Building Maintenance	STORAGE SHELVES	174.47		
		VEN001522	PARTY CITY CORPORATION	GJPCARD0098878	11/6/2023	203012224	Fire-Operating Supplies	MISC. ITEMS FOR	10.00		
		202936165	AMAZON.COM, INC.	GJPCARD0098879	11/6/2023	203012224	Fire-Operating Supplies	MISC. ITEMS FOR	32.68		
		VEN001337	Menards	GJPCARD0098880	11/6/2023	203012343	Fire-Building Maintenance	MOUNTING TAPE NEW	6.98		
		VEN001337	Menards	GJPCARD0098881	11/6/2023	203012343	Fire-Building Maintenance	MISC. ITEMS FOR NEW	19.06		
		VEN000894	HOBBY LOBBY STORES INC	GJPCARD0098882	11/6/2023	203012224	Fire-Operating Supplies	MEMORY BOX FOR	72.00		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098892	11/6/2023	203012343	Fire-Building Maintenance	SUPPLIES FOR NEW	7.27		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098893	11/6/2023	203012224	Fire-Operating Supplies	GIFT BAGS	7.97		
		820544687	AMAZON.COM, INC.	GJPCARD0098894	11/6/2023	203012229	Fire-Uniforms	SAFETY GLASSES	45.80		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098896	11/6/2023	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES	18.46		
		237051157	NAT ASSOC OF FIRE INVEST	GJPCARD0098901	11/6/2023	203012350	Fire-Subscriptions/Dues	RENEWAL	55.00		
		202936165	AMAZON.COM, INC.	GJPCARD0098902	11/6/2023	203012224	Fire-Operating Supplies	BATTERIES	74.95		
		202936165	AMAZON.COM, INC.	GJPCARD0098910	11/6/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	21.99		
		844332073	WESTFIELD ACE, LLC	GJPCARD0098918	11/6/2023	203012343	Fire-Building Maintenance	HOSE NOZZLE SET	12.99		
		710415188	WAL-MART STORES, INC.	GJPCARD0098925	11/6/2023	203012244	Fire-Prevention/Public	CANDY FOR PUB ED	67.08		
		VEN001947	THE WEBSTAURANT STORE	GJPCARD0098929	11/6/2023	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES -	8,108.00		

Purchase Card Register
City of Westfield

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
203	Fire Operating										
	Fire										
		VEN006898	Supply Warehouse Inc	GJPCARD0098931	11/6/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	371.84		
		710415188	WAL-MART STORES, INC.	GJPCARD0098932	11/6/2023	203012224	Fire-Operating Supplies	BATTERIES	24.13		
		260625762	SIZZLING CAESARS, LLC	GJPCARD0098934	11/6/2023	203012334	Fire-Travel/Training/Seminars	LUNCH FOR	73.28		
		260625762	SIZZLING CAESARS, LLC	GJPCARD0098951	11/6/2023	203012334	Fire-Travel/Training/Seminars	LUNCH FOR	56.29		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0098955	11/6/2023	203012224	Fire-Operating Supplies	DECOR FOR EVENTS	687.50		
		453560292	COURSERA, INC.	GJPCARD0098960	11/6/2023	203012350	Fire-Subscriptions/Dues	SUBSCRIPTION	59.00		
		VEN001947	THE WEBSTAURANT STORE	GJPCARD0098961	11/6/2023	203012343	Fire-Building Maintenance	35 GALLON TRASH CAN	64.06		
		820544687	AMAZON.COM, INC.	GJPCARD0098962	11/6/2023	203012334	Fire-Travel/Training/Seminars	TV FOR NEW STATION	1,598.00		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098963	11/6/2023	203012347	Fire-Promotions	HAM COUNTY FIRE	239.36		
		202936165	AMAZON.COM, INC.	GJPCARD0098964	11/6/2023	203012224	Fire-Operating Supplies	BAGS FOR CHALLENGE	7.98		
		202936165	AMAZON.COM, INC.	GJPCARD0098965	11/6/2023	203012224	Fire-Operating Supplies	MISC. SUPPLIES	27.99		
		260625762	SIZZLING CAESARS, LLC	GJPCARD0098968	11/6/2023	203012334	Fire-Travel/Training/Seminars	LUNCH FOR	56.35		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0098969	11/6/2023	203012349	Fire-Services	CABLE	72.99		
		202936165	AMAZON.COM, INC.	GJPCARD0098971	11/6/2023	203012224	Fire-Operating Supplies	SHELVES FOR NEW HQ	1,994.70		
		560748358	LOWES COMPANIES, INC.	GJPCARD0098976	11/6/2023	203012224	Fire-Operating Supplies	NEW STATION HQ	1,403.95		
		VEN001337	Menards	GJPCARD0098982	11/6/2023	203012343	Fire-Building Maintenance	SUPPLIES FOR NEW	18.07		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098984	11/6/2023	203012224	Fire-Operating Supplies	STATION 81 KITCHEN	14.97		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098986	11/6/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	77.01		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0098987	11/6/2023	203012349	Fire-Services	CABLE	4.99		
		230963171	JW PEPPER SON INC	GJPCARD0099004	11/6/2023	203012224	Fire-Operating Supplies	BANQUET SUPPLIES	30.53		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0099005	11/6/2023	203012349	Fire-Services	CABLE	4.99		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0099007	11/6/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	24.59		
		042896127	STAPLES INC	GJPCARD0099014	11/6/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	100.55		
		202936165	AMAZON.COM, INC.	GJPCARD0099025	11/6/2023	203012224	Fire-Operating Supplies	5X7 PICTURE FRAMES	19.99		
		262188108	WAYFAIR LLC	GJPCARD0099026	11/6/2023	203012224	Fire-Operating Supplies	SOCIAL WORKER	711.23		
		VEN008604	OHD	GJPCARD0099041	11/6/2023	203012349	Fire-Services	REPAIRS TO FIT	450.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099044	11/6/2023	203012472	Fire-Equip	TV FOR NEW STATION -	398.00		
		VEN001947	THE WEBSTAURANT STORE	GJPCARD0099049	11/6/2023	203012343	Fire-Building Maintenance	TAX CREDITED BACK	-21.53		
		VEN001337	Menards	GJPCARD0099050	11/6/2023	203012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	76.48		
		VEN001947	THE WEBSTAURANT STORE	GJPCARD0099051	11/6/2023	203012343	Fire-Building Maintenance	TAX CREDITED BACK	-70.18		
		770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0099053	11/6/2023	203012224	Fire-Operating Supplies	PROTOCOL BOOKS	165.14		
		VEN001947	THE WEBSTAURANT STORE	GJPCARD0099055	11/6/2023	203012343	Fire-Building Maintenance	COMMERCIAL TRASH	329.13		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
203	Fire Operating										
	Fire										
		VEN000800	Grainger	GJPCARD0099058	11/6/2023	203012224	Fire-Operating Supplies	EMS BINS FOR	648.08		
		202936165	AMAZON.COM, INC.	GJPCARD0099060	11/6/2023	203012224	Fire-Operating Supplies	MISC. STATION	215.16		
		VEN006898	Supply Warehouse Inc	GJPCARD0099065	11/6/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	253.15		
		202936165	AMAZON.COM, INC.	GJPCARD0099071	11/6/2023	203012224	Fire-Operating Supplies	SUPPLIES FOR NEW	11.99		
		VEN000384	CHICK-FIL-A CORP	GJPCARD0099078	11/6/2023	203012347	Fire-Promotions	LUNCH FOR ENGINEER	82.14		
		391164909	EMERGENCY MEDICAL PRODUCT	GJPCARD0099080	11/6/2023	203012224	Fire-Operating Supplies	EMS SUPPLIES	428.97		
		202936165	AMAZON.COM, INC.	GJPCARD0099085	11/6/2023	203012224	Fire-Operating Supplies	EMS GUIDE BOOK	9.40		
		592027065	MANUFACTURERS COMPONENTS	GJPCARD0099087	11/6/2023	203012224	Fire-Operating Supplies	EMS TRAFFIC CONES	152.02		
		770510487	PAYPAL	GJPCARD0099091	11/6/2023	203012224	Fire-Operating Supplies	EMS SUPPLIES	143.11		
		844332073	WESTFIELD ACE, LLC	GJPCARD0099093	11/6/2023	203012472	Fire-Equip	ENGINEERS HAMMER	129.56		
		202936165	AMAZON.COM, INC.	GJPCARD0099094	11/6/2023	203012224	Fire-Operating Supplies	RADIO STRAPS,	232.59		
		474319487	SHOPIFY PAYMENTS (USA) I	GJPCARD0099095	11/6/2023	203012224	Fire-Operating Supplies	EMS SUPPLIES	719.20		
		853814330	WESTFIELD DONUTS INC	GJPCARD0099096	11/6/2023	203012347	Fire-Promotions	BREAKFAST FOR	54.98		
		VEN001947	THE WEBSTAURANT STORE	GJPCARD0099099	11/6/2023	203012343	Fire-Building Maintenance	TRASH CANS AND	1,072.79		
		462897836	COAST BIOMEDICAL EQUIPMEN	GJPCARD0099102	11/6/2023	203012224	Fire-Operating Supplies	EMS SUPPLIES	455.98		
		VEN001337	Menards	GJPCARD0099103	11/6/2023	203012334	Fire-Travel/Training/Seminars	MISC. SUPPLIES FOR	29.47		
		VEN001983	Tractor Supply Company	GJPCARD0099118	11/6/2023	203012472	Fire-Equip	RUBBER MALLOT	11.76		
		VEN001337	Menards	GJPCARD0099119	11/6/2023	203012229	Fire-Uniforms	WELDING GLOVES AND	97.84		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0099123	11/6/2023	203012349	Fire-Services	CABLE	72.99		
		560748358	LOWES COMPANIES, INC.	GJPCARD0099127	11/6/2023	203012472	Fire-Equip	RETURN MICROWAVE	-259.00		
		VEN001698	Rogue Fitness	GJPCARD0099130	11/6/2023	203012472	Fire-Equip	GYM EQUIPMENT - NEW	935.91		
		202936165	AMAZON.COM, INC.	GJPCARD0099131	11/6/2023	203012224	Fire-Operating Supplies	NEW STATION HQ	736.37		
		560748358	LOWES COMPANIES, INC.	GJPCARD0099132	11/6/2023	203012224	Fire-Operating Supplies	SUPPLIES FOR NEW	279.86		
		820544687	AMAZON.COM, INC.	GJPCARD0099140	11/6/2023	203012343	Fire-Building Maintenance	NEW STATION	47.99		
		391599078	TAKKT AMERICA HOLDING, IN	GJPCARD0099142	11/6/2023	203012224	Fire-Operating Supplies	NEW MOBILE DESK	2,103.07		
		042723701	PANERA, LLC	GJPCARD0099143	11/6/2023	203012347	Fire-Promotions	BREAKFAST FOR EMS	74.02		
		202936165	AMAZON.COM, INC.	GJPCARD0099144	11/6/2023	203012343	Fire-Building Maintenance	STATION 81 KITCHEN	10.79		
		560748358	LOWES COMPANIES, INC.	GJPCARD0099150	11/6/2023	203012343	Fire-Building Maintenance	ANCHORING	79.68		
		225391340	FULLSTEAM OPERATIONS LLC	GJPCARD0099152	11/6/2023	203012334	Fire-Travel/Training/Seminars	BLS INSTRUCTOR	300.00		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0099154	11/6/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	122.10		
		202936165	AMAZON.COM, INC.	GJPCARD0099168	11/6/2023	203012360	Fire-Vehicle Maint	82 TRUCK MAINT.	32.58		
		820544687	AMAZON.COM, INC.	GJPCARD0099181	11/6/2023	203012360	Fire-Vehicle Maint	WAX	30.32		

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								
VEN000800	Grainger	GJPCARD0099185	11/6/2023	203012224	Fire-Operating Supplies	BINS OR EMS SUPPLY	2,009.63		
202936165	AMAZON.COM, INC.	GJPCARD0099194	11/6/2023	203012343	Fire-Building Maintenance	SUPPLIES - SCBA ROOM	43.98		
VEN006898	Supply Warehouse Inc	GJPCARD0099195	11/6/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	29.65		
202936165	AMAZON.COM, INC.	GJPCARD0099204	11/6/2023	203012224	Fire-Operating Supplies	NEW HQ STATION	354.04		
VEN001983	Tractor Supply Company	GJPCARD0099205	11/6/2023	203012472	Fire-Equip	NEW HQ GYM - MISC.	55.03		
560748358	LOWES COMPANIES, INC.	GJPCARD0099207	11/6/2023	203012472	Fire-Equip	NEW HQ GYM - MISC.	93.12		
560748358	LOWES COMPANIES, INC.	GJPCARD0099210	11/6/2023	203012343	Fire-Building Maintenance	BOLTS	12.48		
202936165	AMAZON.COM, INC.	GJPCARD0099223	11/6/2023	203012343	Fire-Building Maintenance	SUPPLIES FOR SCBA	15.58		
VEN006898	Supply Warehouse Inc	GJPCARD0099235	11/6/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	368.71		
311087823	WOMEN IN FIRE	GJPCARD0099239	11/6/2023	203012350	Fire-Subscriptions/Dues	MEMBERSHIP	300.00		
232511871	SMG FOOD AND BEVERAGE LL	GJPCARD0099241	11/6/2023	203012334	Fire-Travel/Training/Seminars	PARKING FOR	9.00		
Subtotal for Fire							**36,552.02**		
Subtotal for Fund 203 Fire Operating							**36,552.02**		
Fund No.	**Fund Name**								
204	**Park Impact**								
	Public Works								
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0098825	11/6/2023	204013474	PW-Park Impact Construction	RETAINING WALL FOR	3,000.00		
Subtotal for Public Works							**3,000.00**		
Subtotal for Fund 204 Park Impact							**3,000.00**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
383936519	FFS DIGITAL LLC	GJPCARD0098812	11/6/2023	206005347	Parks Program-Promotions	SHIPPING FOR PRIZES	5.35		
271771199	PRINTBEAR, LLC	GJPCARD0098937	11/6/2023	206005347	Parks Program-Promotions	ICE RIBBON SPONSOR	99.00		
350144250	THE AMERICAN LEGION	GJPCARD0098989	11/6/2023	206005347	Parks Program-Promotions	MISSING MAN	140.06		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098992	11/6/2023	206005347	Parks Program-Promotions	MEIJER - ITEMS FOR PF	82.61		
820544687	AMAZON.COM, INC.	GJPCARD0099054	11/6/2023	206005347	Parks Program-Promotions	DOGGY WATER BOWLS	85.20		
812915912	KEDGE LLC	GJPCARD0099092	11/6/2023	206005347	Parks Program-Promotions	PIZZA FOR PUMPKIN	130.46		
VEN000384	CHICK-FIL-A CORP	GJPCARD0099121	11/6/2023	206005347	Parks Program-Promotions	STAFF LUNCH FOR	43.01		
VEN000822	HABIG GARDEN SHOP	GJPCARD0099124	11/6/2023	206005347	Parks Program-Promotions	PUMPKINS, MUMS AND	421.58		

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**								
206	**Parks Programming/Events**								
	Parks								
202936165	AMAZON.COM, INC.	GJPCARD0099166	11/6/2023	206005347	Parks Program-Promotions	SUPPLIES FOR BARK	44.91		
	Subtotal for Parks						**1,052.18**		
Subtotal for Fund 206 Parks Programming/Events							**1,052.18**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN000480	CSI Signs	GJPCARD0098874	11/6/2023	269014433	Training Fac-Infrastr Repair	HCTC PROPS	1,081.08		
VEN001337	Menards	GJPCARD0098999	11/6/2023	269014433	Training Fac-Infrastr Repair	DECK STAR DRIVE	92.97		
VEN003173	AMAZON MKTPLACE	GJPCARD0099245	11/6/2023	269014224	Training Fac-Oper Supplies	AMAZON MKTP	1,664.04		
	Subtotal for Public Safety (Police and Fire)						**2,838.09**		
Subtotal for Fund 269 Training Facility Center							**2,838.09**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
813878272	GO4ELLIS, LLC	GJPCARD0098776	11/6/2023	640015224	Sports Campus-Operating	10/29 MASC TRAINER - 9	405.00		
VEN009273	MOOD PANDORA	GJPCARD0098784	11/6/2023	640015350	Sports Campus-Dues/Sub	PANDORA MOOD	-26.95		
VEN009273	MOOD PANDORA	GJPCARD0098785	11/6/2023	640015350	Sports Campus-Dues/Sub	MOOD PANDORA	-28.95		
VEN001337	Menards	GJPCARD0098794	11/6/2023	640015224	Sports Campus-Operating	GROUNDS OPERATING	96.24		
391413708	ABC SUPPLY CO INC	GJPCARD0098824	11/6/2023	640015343	Sports Campus-Bldg Maint	SHINGLES	84.74		
VEN001337	Menards	GJPCARD0098828	11/6/2023	640015343	Sports Campus-Bldg Maint	LUMBER, NAILS	93.75		
340526850	SHERWIN WILLIAMS CO	GJPCARD0098842	11/6/2023	640015343	Sports Campus-Bldg Maint	PAINT	51.98		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0098974	11/6/2023	640015343	Sports Campus-Bldg Maint	AVANT OIL	53.98		
202936165	AMAZON.COM, INC.	GJPCARD0099009	11/6/2023	640015343	Sports Campus-Bldg Maint	URINAL SCREEN	12.80		
820544687	AMAZON.COM, INC.	GJPCARD0099012	11/6/2023	640015343	Sports Campus-Bldg Maint	URINAL PARTS	83.30		
770430924	PAYPAL	GJPCARD0099013	11/6/2023	640015343	Sports Campus-Bldg Maint	THERMOSTATS	228.87		
820544687	AMAZON.COM, INC.	GJPCARD0099073	11/6/2023	640015343	Sports Campus-Bldg Maint	BELTS	23.49		
820544687	AMAZON.COM, INC.	GJPCARD0099088	11/6/2023	640015472	Sports Campus-Equipment	TIRES	181.66		
813878272	GO4ELLIS, LLC	GJPCARD0099120	11/6/2023	640015224	Sports Campus-Operating	IU V. NOTRE DAME	135.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0099147	11/6/2023	640015224	Sports Campus-Operating	MOTOR OIL	15.60		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
640	**Sports Campus Operating**										
	Grand Park										
		VEN001983	Tractor Supply Company	GJPCARD0099149	11/6/2023	640015224	Sports Campus-Operating	GROUNDS OPERATING	69.98		
		VEN001009	Indy Tire Center	GJPCARD0099174	11/6/2023	640015472	Sports Campus-Equipment	GATOR TIRES	257.28		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0099226	11/6/2023	640015224	Sports Campus-Operating	FUNNEL AND OIL	9.29		
	Subtotal for Grand Park								**1,747.06**		
	Sport Campus Indoor Event Ctr										
		770430924	PAYPAL	GJPCARD0098801	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC TOOL CASE	54.97		
		981107693	CANVA PTY LTD	GJPCARD0098802	11/6/2023	640023347	GP Indoor-Promotion	SPORTING GOOD DRIVE	105.50		
		202936165	AMAZON.COM, INC.	GJPCARD0098804	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC CHEMICAL AND	145.26		
		VEN001337	Menards	GJPCARD0098811	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC REFUND	-27.49		
		VEN001983	Tractor Supply Company	GJPCARD0098822	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC TOOL	8.99		
		561446948	THE PACKAGING SOURCE, INC	GJPCARD0098827	11/6/2023	640023347	GP Indoor-Promotion	SPORTING GOOD DRIVE	279.31		
		820544687	AMAZON.COM, INC.	GJPCARD0098863	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC URINAL SCREENS	74.48		
		202936165	AMAZON.COM, INC.	GJPCARD0098883	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC PADLOCK	6.24		
		770430924	PAYPAL	GJPCARD0098904	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC PROJECTOR	118.44		
		VEN001337	Menards	GJPCARD0098927	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC ELECTRICAL	50.87		
		202936165	AMAZON.COM, INC.	GJPCARD0098945	11/6/2023	640023223	GP Indoor-Office Supply	LAMINATING PAPER	32.32		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0098954	11/6/2023	640023223	GP Indoor-Office Supply	LAMINATING PAPER	16.04		
		202936165	AMAZON.COM, INC.	GJPCARD0098956	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC TOOLS	79.70		
		770430924	PAYPAL	GJPCARD0098958	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC LIGHT BULBS	48.85		
		VEN010839	Eckart LLC	GJPCARD0098967	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC BULBS	42.55		
		VEN001337	Menards	GJPCARD0098978	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC ELECTRICAL	325.80		
		770430924	PAYPAL	GJPCARD0099033	11/6/2023	640023343	GP Indoor-Bldg Maint	FUSES	148.00		
		202936165	AMAZON.COM, INC.	GJPCARD0099040	11/6/2023	640023343	GP Indoor-Bldg Maint	END CAPS AND METERS	34.56		
		820544687	AMAZON.COM, INC.	GJPCARD0099045	11/6/2023	640023343	GP Indoor-Bldg Maint	URINAL STRAINERS	124.83		
		VEN001820	SQUARE, INC.	GJPCARD0099067	11/6/2023	640023347	GP Indoor-Promotion	STAFF APPRECIATION	274.78		
		VEN001820	SQUARE, INC.	GJPCARD0099070	11/6/2023	640023347	GP Indoor-Promotion	STAFF APPRECIATION	87.31		
		262531220	CUSTARD KINGS INC	GJPCARD0099075	11/6/2023	640023347	GP Indoor-Promotion	STAFF APPRECIATION	41.33		
		880770203	GAME SHOW BATTLE ROOMS -	GJPCARD0099086	11/6/2023	640023347	GP Indoor-Promotion	STAFF APPRECIATION	405.42		
		202936165	AMAZON.COM, INC.	GJPCARD0099107	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC END CAPS AND	21.99		
		382928937	ROBERT BROOKE ASSOCIATE	GJPCARD0099113	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC END CAPS	96.16		

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
640	**Sports Campus Operating**										
	Sport Campus Indoor Event Ctr										
		VEN001337	Menards	GJPCARD0099232	11/6/2023	640023343	GP Indoor-Bldg Maint	GPEC TAPE	31.44		
	Subtotal for Sport Campus Indoor Event Ctr								**2,627.65**		
Subtotal for Fund 640 Sports Campus Operating									**4,374.71**		
Posted Invoices Total									**103,484.72**		

ORDINANCE 23-34

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.

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PASSED THIS ____ DAY OF NOVEMBER 2023 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
_____	_____	_____
Victor McCarty	Victor McCarty	Victor McCarty
_____	_____	_____
Scott Frei	Scott Frei	Scott Frei
_____	_____	_____
Mike Johns	Mike Johns	Mike Johns
_____	_____	_____
Troy Patton	Troy Patton	Troy Patton
_____	_____	_____
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric

ATTEST:

_____

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 23-34 was delivered to the Mayor of Westfield

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

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 23-34

this _____ day of _____, 2021.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 23-34

this _____ day of _____, 2023.

_____
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 NO. 23-32

AN ORDINANCE OF THE CITY OF WESTFIELD, INDIANA COMMON COUNCIL AMENDING THE AMERICAN RESCUE PLAN ACT PLAN OF THE CITY OF WESTFIELD

WHEREAS, the Common Council (the "Council") of City of Westfield, Indiana (the "City") has given consideration to identifying certain projects that were described in greater detail in the City of Westfield, Indiana American Rescue Plan Act Plan for 2023-2024 (the "ARP Plan") which was drafted by the committee appointed by the Council at its August 23, 2021 meeting (the "ARP Committee") and which was submitted by the ARP Committee for approval, and which was approved by the Council and which may be amended from time to time by the Council after its approval; and

WHEREAS, the City has previously created and established the City of Westfield ARP Coronavirus Local Fiscal Recovery Fund (Fund Number 176) (the "Fund") into which certain grants received, or to be received, from the federal government pursuant to Section 603 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021 ("ARP") have been or will be deposited, for the purpose of paying certain costs incurred by the City prior to December 31, 2024, as permitted by the ARP and the regulations thereunder and in accordance with the City's ARP Plan, as approved by the Council and amended from time to time; and

WHEREAS, the ARP Committee has conducted regular meetings to discuss certain projects and has submitted to the Council a proposal to amend the ARP Plan to reflect those certain projects discussed and identified by the ARP Committee and to reflect that the United States Department of Treasury, on January 6, 2022, published its Final Rule implementing the ARP and has also published updated sub-regulatory guidance which has changed the recommendation of the ARP Committee to the Council regarding the expenditure of the grants in the Fund and additionally to reflect that the City has received additional funds under the ARP; and

WHEREAS, the Council has previously amended the ARP Plan in Ordinance No. 23-06 of the Council at its May 8, 2023 meeting.

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

SECTION 1. Amendment of ARP Plan. The Council hereby further amends the ARP Plan of the City to conform such plan to the proposed plan attached hereto as Exhibit A which has been drafted and proposed to the Council by the ARP Committee.

SECTION 2. No Conflict; Effectiveness. All ordinances, resolutions, and orders or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed. This Ordinance shall be in full force and effect from and after its adoption and the procedures required by applicable law.

DULY PASSED and ADOPTED on this _____ day of _____, 2023, by the City of Westfield, Indiana Common Council.

_____	_____	_____
Aye	Nay	President
_____	_____	_____
Aye	Nay	Vice President
_____	_____	_____
Aye	Nay	Member
_____	_____	_____
Aye	Nay	Member
_____	_____	_____
Aye	Nay	Member
_____	_____	_____
Aye	Nay	Member
_____	_____	_____
Aye	Nay	Member

ATTEST:

_____

Clerk-Treasurer

I hereby certify that Ordinance No. 23-32 was delivered to the Office of the Mayor of Westfield, Indiana on the ____ day of _____ at _:__ _.m.

_____
Clerk-Treasurer

Mayor's Approval of
Ordinance No. 23-32

_____
Mayor

_____
Date

Mayor's Veto of
Ordinance No. 23-32

_____
Mayor

_____
Date

This instrument prepared by: Dustin W. Meeks, Barnes & Thornburg, LLP, 11 South Meridian Street, Indianapolis, IN 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." _/s/*Dustin W. Meeks*.
(Name)

EXHIBIT A

CITY OF WESTFIELD, INDIANA

AMERICAN RESCUE PLAN ACT

PLAN FOR 2023-2024

ADOPTED AS OF _____ ___, 2023

Table of Contents

Overview of Funding…….**1**

Summary of Proposed Uses of Funding …….....**2**

Proposed Actions to Provide Government Services…….…….**3**

Audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements…….....**6**

Section 1. Overview of Funding

American Rescue Plan Act & Coronavirus State and Local Fiscal Recovery Fund

On March 11, 2021, President Joe Biden signed the American Rescue Plan Act ("ARPA") into law. Among its many provisions intended to address the COVID-19 pandemic, the ARPA included an amendment to the Social Security Act ("SSA") adding Section 602 and Section 603 of the SSA establishing the Coronavirus Local Fiscal Recovery Fund ("FRF"), intended to provide local governments with funds to respond to the impact of COVID-19. On December 29, 2022 the Consolidated Appropriations Act, 2023 ("2023 CAA") further amended Section 602 and Section 603 of the SSA to expand the eligible uses of funds provided to local governments from the FRF. The FRF funds may be used by recipients, including non-entitlement units of local government, for the following four purposes:

1. To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
2. To respond to workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers;
3. For the provision of government services to the extent of the reduction in revenue due to the COVID–19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency;
4. To make necessary investments in water, sewer, or broadband infrastructure;
5. To provide emergency relief from physical and economic impacts of natural disasters; and
6. To make investments in surface transportation infrastructure projects eligible for Federal funding under certain United States Department of Transportation programs or under Title I of the Community Development Act of 1974.

On May 17, 2021, the United States Department of the Treasury ("Treasury") issued an Interim Final Rule ("2021 IFR"), providing guidance and clarifying the nature and scope of expenses eligible for payment using FRF funds. On January 6, 2022, Treasury issued a final rule (the "2022 Final Rule") which provided flexibility and simplifications regarding the use of the FRF funds. The Final Rule takes effect on April 1, 2022, but recipients of FRF funds can take advantage of the Final Rule's provisions as of the date of its publication. On September 20, 2023 the Treasury issued an Interim Final Rule ("2023 IFR"), providing guidance and clarifying the nature and scope of expenses eligible for payment using FRF funds in light of the amendments to the SSA set forth in the 2023 CAA.

City of Westfield's Allocated Funding

Congress allocated FRF funds under the ARPA to the several states to distribute to eligible non-entitlement units of local government based on each non-entitlement unit of local government's population share of the total population of all non-entitlement units of local government in the state. The City of Westfield (the "City") is a non-entitlement unit of local government for purposes of the FRF. The City has been allocated $9,854,745 in FRF funds. The City received its first tranche of funds in the amount of $4,927,372.71 on June 1, 2021. The City received a supplement to its first tranche of funds in the amount of $18,650.89 on March 11, 2022. The City received its second tranche of funds

in the amount of $4,946,023.60 on August 17, 2022. As a result of the supplemental award of funds, the City's total award is $9,892,047.20.

City of Westfield ARPA Plan

In accordance with guidance issued by the Indiana State Board of Accounts, the City has adopted this plan outlining the intended uses, amounts, and justifications for its FRF expenditures. These numbers are estimates for each category. They may change based on need, COVID conditions and or bids/quotes that come in higher or lower. Likewise, projects may be added and or removed. This plan is to layout a roadmap for the City Government to utilize these dollars to have the greatest overall impact on Westfield. Input for this plan has been received from community members, business leaders, department heads and elected officials.

Section 2. Summary of Proposed Uses of Funding

The City of Westfield plans to use its FRF funds in the below amounts and permitted categories, further detailed in the following pages of this plan:

Category	Amount
Responding to the COVID-19 public health emergency and its negative economic impacts	**$0.00**
Providing premium pay to eligible workers	**$0.00**
Provision of government services to extent of reduction in revenue	**$9,832,047.20**
Water, sewer and broadband infrastructure development	**$0.00**
Responding to the physical and economic impacts of natural disasters	**$0.00**
Surface transportation infrastructure development	**$0.00**
Audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements	**$60,000.00**

Section 3. City of Westfield, Indiana ARPA Funding Plan for 2022-2023

A. Proposed Actions to Provide Government Services.

The Treasury has provided in its FR that a recipient of FRF funds may elect to be treated as having experienced up to $10,000,000 or the full amount of the recipients award (the "Standard Allowance") in revenue loss for purposes of opening the ability to expend funds on the provision of government services up to the amount of COVID-19 related revenue loss. The City will elect the Standard Allowance and is therefore permitted to expend up to the full amount of its award on the provision of government services.

The FR provides that "generally speaking, services provided by the recipient governments are 'government services' under the IFR and FR, unless Treasury has stated otherwise."[1] Treasury's guidance on reporting and compliance included in audiovisual presentations by the Treasury[2] has made clear that recipients of FRF funds which have elected the Standard Allowance should report all expenditures of the FRF funds by the recipient in the expenditure category identified by the Treasury for reporting the "Provision of Government Services" regardless of eligibility in other expenditure categories. In line with the aforementioned portion of the FR and this Treasury guidance, the City has placed all projects in this Subsection 3(A) of its ARP Plan without regard to potential eligibility in other expenditure categories under the FR.

1. Action to Support Nonprofit Organizations in the City by Conducting a Nonprofit Grant Program

Proposed action: The City of Westfield has responded to the negative economic impacts of the public health emergency by providing grants to impacted nonprofits in response to negative economic impacts of the pandemic on those nonprofits such as decreased revenues, uncompensated for increased needs for the services of the nonprofit, or increased costs of operations.

Estimated cost: **$479,205.00**

Justification: Direct assistance, in the form of grants, to nonprofit organizations which have been impacted by the COVID-19 public health emergency is an enumerated eligible use.[3] The City will evaluate applications for grant funding using a competitive grant process as identified in Treasury's FR.[4]

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[1] Federal Register Vol. 87, No. 18 p. 4408.

[2] U.S. Department of the Treasury, WEBINAR: State & Local Fiscal Recovery Fund: Compliance & Reporting Guidance (for NEUs), YouTube (March 22, 2022), https://www.youtube.com/watch?v=0NE1ZQXzOWo

[3] "The interim final rule provided for, and the final rule maintains, the ability for recipients to provide direct assistance to nonprofits that experienced public health or negative economic impacts of the pandemic. Specifically, recipients may provide direct assistance to nonprofits if the nonprofit has experienced a public health or negative economic impact as a result of the pandemic." Federal Register Vol. 87, No. 18, p. 4380.

[4] "Recipients may avoid conflicts of interest in providing assistance to nonprofits or making subrecipient awards by, inter alia, making aid available to nonprofits on generally applicable terms or utilizing a competitive grant process, respectively." Federal Register Vol. 87, No. 18, p. 4380.

2. **Action to Provide Premium Pay to Eligible Workers who Have Performed Essential Work**

Proposed action: The City of Westfield has responded to the needs of workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers. The City has identified front-line public safety staff in the Westfield Fire Department and Westfield Police Department as appropriate recipients of premium pay. The City has therefore provided these front-line public safety staff with premium pay in the amount of $1,500 per staff member for work performed from January 27, 2021 to present through the COVID-19 Public Health Emergency.

Estimated cost: **$209,914.79**

Justification: Providing premium pay to eligible workers who performed essential work during the COVID-19 Public Health Emergency is an eligible use of FRF funds identified in the text of the ARPA.[5] The front-line public safety staff that will receive premium pay are eligible because they are public employees of a recipient government[6] Providing front-line public safety staff with premium pay responds to these staff members performing essential work because they were required to be physically present at work throughout the pandemic and were exposed to increased risk of transmission of COVID-19 as a result.[7]

3. **Action to Provide for Certain Drainage and Stormwater Infrastructure Projects in the City**

Proposed action: The City of Westfield plans to provide for certain improvements to drainage and stormwater infrastructure in the City with a particular focus on the areas surrounding the historic downtown of the City. These infrastructure improvements are intended to address inadequate existing infrastructure and issues of flooding in the historic downtown of the City.

Estimated cost: $3,135,722.00

Justification: The construction and maintenance of sewer, stormwater, and drainage infrastructure is a service traditionally provided by a local unit of government.[8]

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[5] "funds may be used 'to respond to workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers of the . . . government that are performing such essential work" Federal Register Vol. 87, No. 18, p. 4396.

[6] Federal Register Vol. 87, No. 18, p. 4397-4398.

[7] Essential Work is defined in the Final Rule as, "work that (1) is not performed while teleworking from a residence and (2) involves either (i) regular, in-person interactions with patients, the public, or coworkers of the individual that is performing the work or (ii) regular physical handling of items that were handled by, or are to be handled by, patients, the public, or coworkers of the individual that is performing the work. Treasury adopted this definition of essential work to ensure that premium pay is targeted to workers that faced or face heightened risks due to the character of their work during a pandemic." Federal Register Vol. 87, No. 18, p. 4398.

[8] *See e.g.*, Federal Register Vol. 87, No. 18, p. 4408.

4. **Action to Provide Funding Support for the Construction of a YMCA Facility by the YMCA of Greater Indianapolis in the City**

Proposed action: The City of Westfield plants to make a grant of funds to the YMCA of Greater Indianapolis for the construction of a 90,000 square foot addition to the existing Westfield-Washington Schools Natatorium facility located at the corner of 181st Street and Wheeler Road in the City. The expanded facility will continue the existing operations of the natatorium facility for Westfield-Washington Schools and will add gymnasium, track, and other exercise facilities as well as community gathering spaces, children's programming spaces, and other community amenities. The facility will also house an Ascension St. Vincent medical clinic.

Estimated Cost: $5,000,000.00

Justification: The provision of incentives for the construction of facilities in the City which will promote the welfare of residents, the quality of life in the community, and general attractiveness of the City is a service traditionally provided by a local unit of government.[9] Additionally, providing grant funding to nonprofit organizations to support the operations of those nonprofit organizations in the City is a service traditionally provide by a local unit of government.[10]

5. **Action to Provide for Surface Transportation Infrastructure Projects in the City**

Proposed action: The City of Westfield plans to provide funding for certain surface transportation infrastructure projects within the City including the expansion, modification, improvement, resurfacing, maintenance and preservation of City street, road, and trail infrastructure including any related improvements.[11]

Estimated cost: **$1,007,205.41**

Justification: The construction and maintenance of surface transportation infrastructure is a service traditionally provided by a local unit of government.[12]

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[9] *See e.g.*, Federal Register Vol. 87, No. 18, p. 4408.
[10] *Id.*
[11] *Id.*
[12] *See e.g.*, Federal Register Vol. 87, No. 18, p. 4408.

B. Audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements[13]

1. Consultants to be retained

Proposed Action: The Common Council of the City of Westfield has retained Barnes & Thornburg, LLP, Indianapolis, Indiana to advise the Common Council on matters of compliance with legal, regulatory, and other requirements

Estimated cost: **approximately $ 1,500.00/month**

Justification: Ensuring that the Common Council has appropriate counsel as it navigates the legal and regulatory framework that directs the City's expenditure of FRF funds to avoid expenditure of funds on ineligible projects and to maximize value for residents of Westfield.[14]

[13] In accordance with Treasury guidance these expenditure items will be reported as actions to provide government services, they are identified in this separate category for clarity in the City's plan only.

[14] Federal Register Vol. 87, No. 18, p. 4435-4436.

Narrative Statement

TowneRun PUD

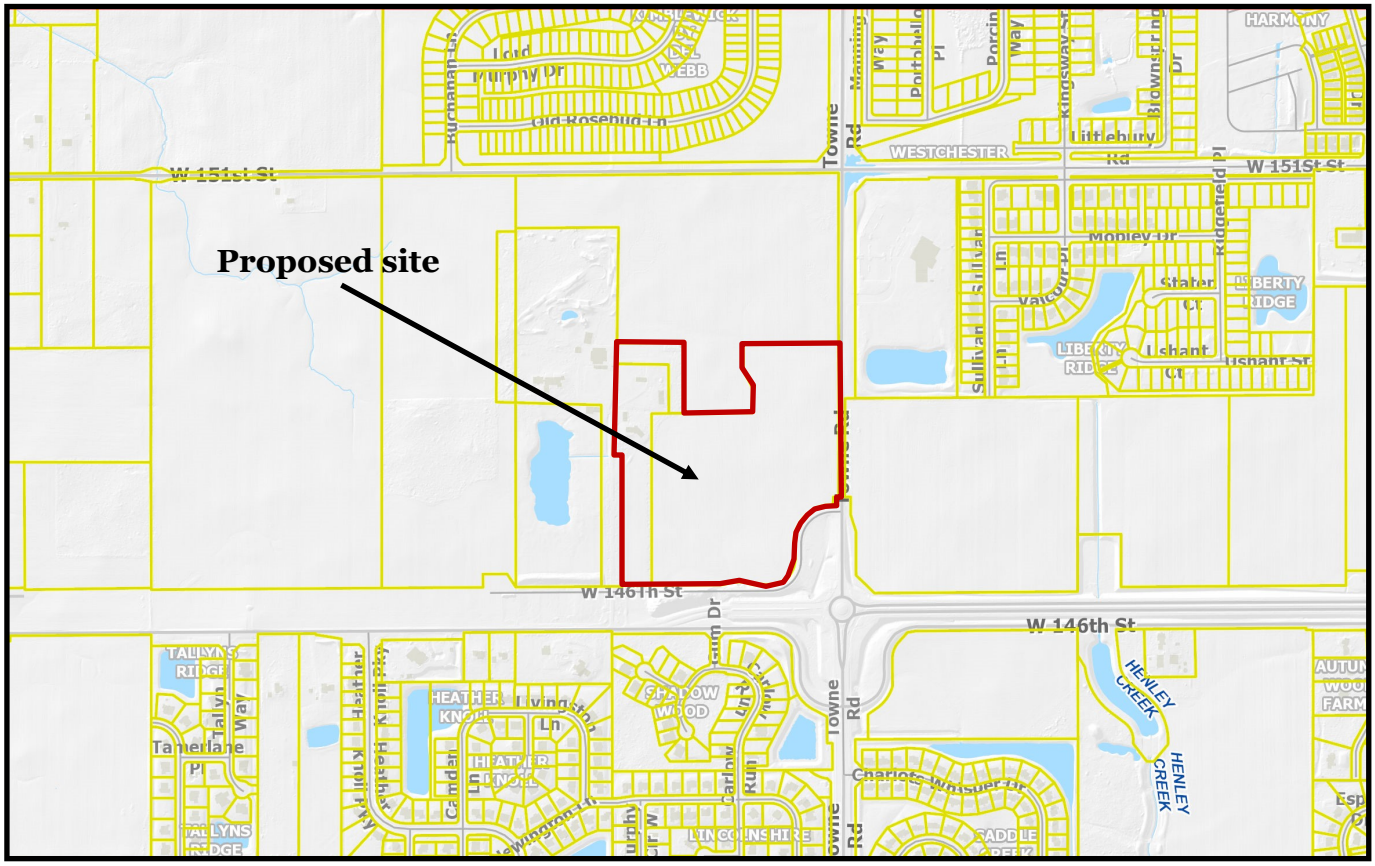
Northwest corner 146th Street and Towne Road

LOR Commercial Development is proud to introduce TowneRun, a proposed Planned Unit Development on approximately 34.62 acres at the northwest corner of Towne Road and West 146th Street. TowneRun will feature a diverse mix of local/neighborhood commercial uses, townhomes and single-family residential uses.

TowneRun will offer local/neighborhood commercial uses and restaurants with outdoor dining and also a health and wellness club. The residential components of TowneRun will feature owner-occupied townhomes and courtyard homes, serving as an extension of the Courtyards of Westfield neighborhood existing immediately north of TowneRun.

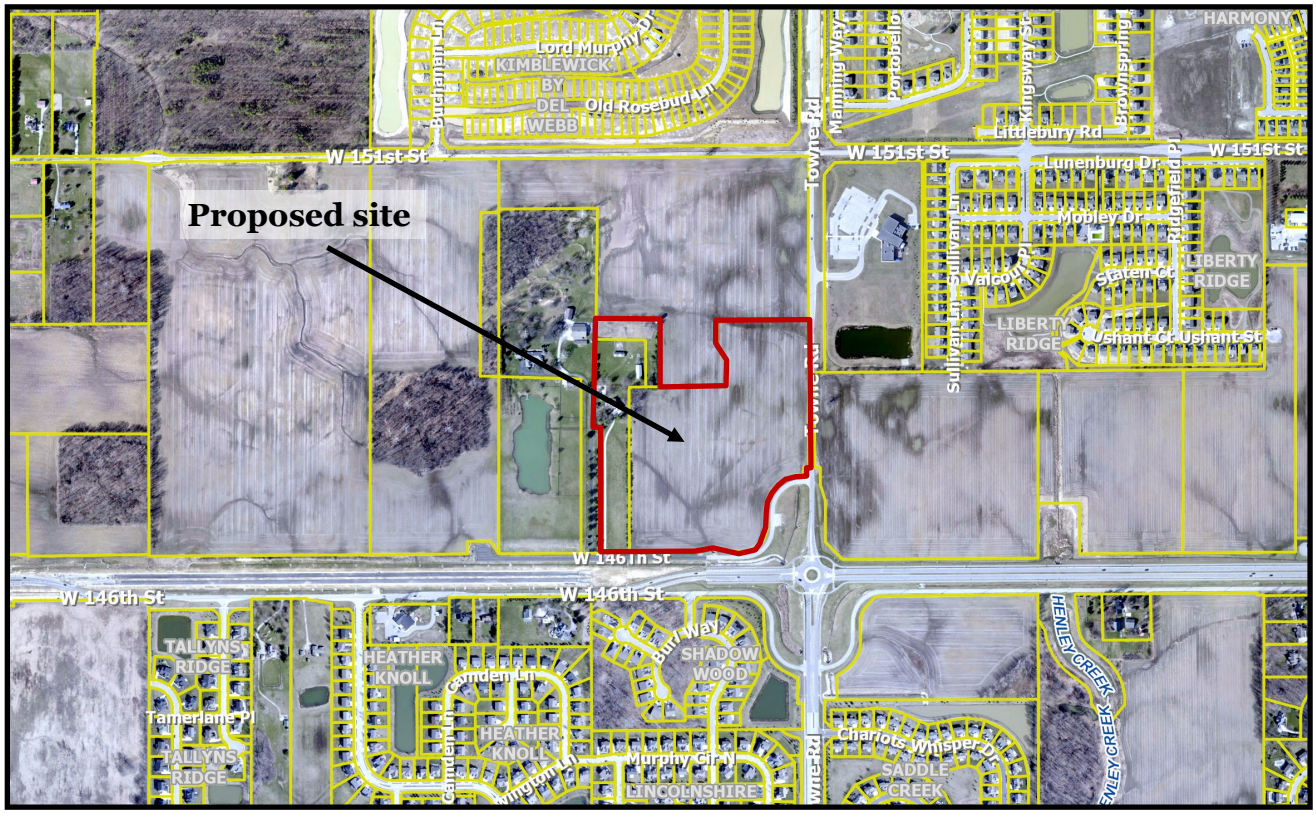
TowneRun will be an important part of Westfield's southwestern Towne Road gateway. It is designed to complement surrounding uses and offer synergy, vibrancy, and opportunities for social interaction.

TOWNERUN PUD
VICINITY MAP



N

TOWNERUN PUD
VICINITY MAP



N

Hindu Heritage Month Proclamation

WHEREAS October 2023 marks the observance of Hindu Heritage Month; and

WHEREAS Hinduism is the third largest religion in the world, with one billion devotees worldwide and four million in the United States and

WHEREAS, Hindu heritage, culture, and traditions serve as a source of inspiration, reflection, and contemplation for the millions of people who look to the teachings of Hinduism for guidance and

WHEREAS, our vibrant Hindu American community has contributed tremendously to the vitality of the City of Westfield and the State of Indiana by enriching the lives of its citizens.

WHEREAS, during October 2023, the Hindu community across the State of Indiana and our great nation will collectively celebrate its heritage by focusing on its culture and the diverse spiritual traditions rooted in India;

THEREFORE, be it **RESOLVED** that the City of Westfield, Indiana, recognize and celebrates Hindu Heritage Month, and be it further

RESOLVED that the City of Westfield, Indiana, calls upon our citizens to recognize the importance of the Hindu American community in our city and state and the many contributions they have made throughout our history.

IN WITNESS WHEREOF, I, J. Andrew Cook, have hereunto set my hand and caused to be affixed the great seal of the city of Westfield, Indiana, on this 13th day of November 2023.

CITY OF Westfield INDIANA

J. Andrew Cook, Mayor

City of Westfield

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Wednesday, October 2, 2023, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2310-PUD-11
Ordinance No.	23-24
Petitioner	Church, Church, Hittle + Antrim on behalf of LOR Corporation
Description	Creation of the TowneRun PUD District (Ord. 23-24)

On November 8, 2023, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 6 in favor, 0 opposed).

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

Kevin M. Todd, Secretary

November 8, 2023
Date

Westfield City Council Report

Ordinance Number:	23-24
APC Petition Number:	2310-PUD-11
Project Name:	TowneRun PUD
Petitioner:	Church Church Hittle + Antrim, on behalf of LOR Corporation
Requested Action:	A change in zoning for 34.62 acres +/- from AG-SF1: Agriculture / Single-family Rural District to the TowneRun PUD District.
Current Zoning:	AG-SF1
Current Land Use:	Vacant
Acreage:	34.62 acres +/-
Exhibits:	1. Department Report 2. Location Map 3. Ord. 23-24 4. APC Certification
Staff Reviewer:	Lauren Gillingham, AICP, Senior Planner

PETITION HISTORY

This petition was introduced at the September 11th, 2023 City Council meeting. The discussion for this petition can be viewed here.

The petition received initial comments at the September 18th, 2023 Workshop meeting. The discussion can be viewed here.

The petition received a public hearing at the October 2nd, 2023 Advisory Plan Commission ("Plan Commission") meeting. The discussion from the public hearing can be viewed here.

The petition received additional comments at the October 16th, 2023 Workshop meeting. The discussion can be viewed here.

The petition received a 6 to 0 positive recommendation at the November 8th, 2023 Plan Commission meeting. The petition is slated for Adoption Consideration at the November 13th, 2023 City Council meeting.

A previous iteration of this PUD was introduced as docket no. 2111-PUD-27 (Ord. 21-45), with the last discussion being at the June 21st, 2022 APC meeting. The exhibits may be found here.

PROJECT OVERVIEW

Location: The Property is approximately 34.62 acres in size and is generally located at the northwest corner of 146th St. and Towne Rd., south and east of the Courtyards at Westfield (**Exhibit 2**). The Property is currently zoned AG-SF1. Adjacent properties are zoned AG-SF1 to the west, Courtyards of Westfield PUD to the north, Towne West PUD and AG-SF1 to the east, and Shadow Wood PUD to the south (Carmel zoning jurisdiction).

Zoning History: The site is zoned AG-SF1. An iteration of this PUD was previously before the Council in 2021 as Ord. 21-45. That process was eventually abandoned.

Project Description: The petitioner requests to create a PUD district permitting a mix of local/neighborhood commercial uses, townhomes, and single-family residential uses.

ZONING REQUEST

This updated PUD is substantially different from the previous plan in a variety of ways. The most obvious change is to the size – this request incorporates the Laufter property, which previously bordered the site to the west, adding an additional 7.68 acres to the PUD area. Epcon is now the residential developer instead of M/I Homes, allowing for a seamless extension of Epcon's Courtyards of Westfield development, which is currently under construction to the north of the site. The previous version also did not include a Life Time health club or trailhead area. The only aspects that remain relatively unchanged is the general size and location of the townhomes area.

Major modifications to the underlying zones are outlined below. Please refer to the PUD ordinance for a comprehensive summary.

The proposed PUD Ordinance contains four districts, for which the underlying zones are:

- Village Hub LB: Local and Neighborhood Business District
- Health Hub: LB: Local and Neighborhood Business District
- Courtyard Homes: SF4: Single-family High-Density District
- Townhomes: SFA: Single-family Attached District

Uses:

Village Hub:

a) Childcare / daycare centers
b) Health, fitness and exercise center
c) Office, General Services
d) Office, Medical
e) Office, Professional
f) Restaurant, Sit Down
g) Restaurant, Specialty
h) Restaurant, Takeout and Deli-style
i) Retail, Low Intensity
j) Retail, Medium Intensity

k) Development Amenities

The only use permitted in the Health Club area is "Health and Fitness Club", which the PUD defines. The Townhome district allows only the "Townhouse Dwelling" use, a permitted use by-right in the SFA zone; a maximum of 40 dwelling units are permitted. This district permits only courtyard homes, which fall under the "single-family dwelling" use; maximum of 35 dwelling units are permitted.

District Standards: To best suit the intended uses, the PUD makes several modification to the District Standards of the underlying zones, including decreasing perimeter setbacks in the Townhomes area and increasing the maximum building size permitted in the Health Hub area.

Overlay Districts: The Architectural Design Requirements of the State Highway 32 Overlay Zone (Art. 5.3(K)) shall apply to the Village Hub and Health Hub areas. References to SR 32 shall apply to both the 146th St and Towne Rd right-of-way lines. The Health Hub building shall be exempt from some sections of Art. 5.3(K)(2) related to building façade and roof line offsets.

Development Standards: The ordinance proposes the following modifications to Development Standards:

Accessory Buildings (UDO Art. 6.1): Shall apply, however trash enclosures shall be permitted in Established Front Yards, except along 146th Street and Towne Road.

Architectural Standards (UDO Art. 6.3):

- Character exhibits are provided for all four districts.
- **Village Hub & Health Hub:** As mentioned above, the architectural standards of the State Highway 32 Overlay District (UDO 5.3(K)) will apply to the Village Hub and Health Hub areas, replacing Art. 6.3(F).
- **Courtyard Homes:** Art. 6.3 shall not apply. Instead, the PUD provides standards for building materials, exterior trim, roof and overhangs, garages, and driveways – all identical to the architectural standards found in the Courtyards of Westfield PUD (Ord. 20-39).
- **Townhomes:** Art. 6.3 shall not apply. Instead, the PUD provides standards for building materials, exterior trim, roof and overhangs, garages, and driveways. At least one-half of the garage doors on each Townhome Building shall include hinges and handles hardware as depicted in the Garage Doors Exhibit.

Landscape Standards:

- Parking Area Landscaping (Art. 6.8(O)), Foundation Plantings (Art. 6.8(L)), and General Screening Standards (Art. 6.8(H)) shall apply to the Village Hub & Health Hub areas. Retention and Detention Area (Art. 6.8(I)) requirements shall apply to the retention pond.

- Between the Townhomes Area and Towne Rd. there shall be a thirty foot buffer yard containing a minimum of three shade trees, three ornamental trees and four evergreen trees per one hundred feet of frontage as depicted in Exhibit G.
- Enhanced buffering including an 8' fence shall be provided within a 60' setback along the west property adjoining the Miller property.

Sign Standards:

- Art. 6.17 shall apply. Hanging signs as shown in Exhibit H shall be a permitted sign type in the Townhomes and Courtyard Homes areas.
- Signs within the Village Hub and Health Hub may not be internally illuminated.

Parking and Loading Standards:

- Within the Townhomes area, a minimum of one visitor space shall be provided for each 4-unit townhome building in addition to the two off-street parking spaces provided in each driveway
- 20% of parking spaces may be reduced in width subject to director approval

Design Standards: The ordinance proposes the following modifications to Design Standards:

Open Space and Amenity Standards: shall not apply. Instead, the following amenities shall be provided:

- **Courtyard Homes:** shall provide a minimum of 3 amenities, including but not limited to: seating area, pergola, fenced community garden, dog park, or pickleball court
- **Townhomes:** shall provide a minimum of 3 amenities, including but not limited to: pavilion with seating, firepit, fenced community garden, or bocce ball court.
- **Health Hub Area:** shall provide a trailhead amenity as depicted in the Illustrative Site Plan and Trail Head Exhibit.

Lastly, a Concept Plan and an Illustrative Site Plan are within the proposed Ordinance. The boundaries of the Areas shall be developed in substantial compliance with the Concept Plan, however, the final layouts and site plans may vary from the depictions shown. Pedestrian and vehicular connectivity among the Areas within the District shall be provided as generally depicted in the Illustrative Site Plan however, the final layouts and interconnections within the Areas may also vary from the depictions provided.

The final site layout, including the location of access points and their alignment with surrounding parcels, will be determined through the Overall Development Plan/Primary Plat process. The applicant will work with Public Works and Community Development to develop a plan agreeable to all stakeholders.

COMPREHENSIVE PLAN

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

The Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies this Property within the "Local Commercial" land use classification. Indiana Code states that reasonable regard be paid to the Comprehensive Plan when considering zone map changes; however, the Comprehensive Plan is not law. The Comprehensive Plan is intended to serve as a guide in making land use decisions.

Development Policies for "Local Commercial" include: (i) locate local commercial development only in planned centers and only on streets classified as arterials or on frontage roads as depicted on the Land Use Concept Map; (ii) require the size, materials, color, and design of buildings to be unique to Westfield; (iii) Parking areas should be broken up by landscaping or by being located on more than one side of the buildings; (iv) encourage signs that are easy to locate and read, sized and designed in relation to the buildings and the traffic conditions in which they are viewed; and (v) encourage pedestrian connections between local commercial areas and adjacent residential areas.

PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the October 2nd, 2023, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

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

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

Council Introduction: This petition was introduced at the September 11th, 2023 City Council meeting. The discussion for this petition can be viewed here.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its November 8th, 2023 meeting, the Plan Commission forwarded a favorable recommendation to the Council (Vote: 6 in favor, 0 opposed).

<u>City Council</u>

Introduction:	September 11th, 2023
Eligible for Adoption:	November 13th, 2023
Submitted by:	Lauren Gillingham, AICP, Senior Planner

ORDINANCE NUMBER 23-21

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 seven occasions through Ordinances 19-37, 19-62, 20-08,21-05, 22-40, 22-52 and 23-03;

WHEREAS, the Westfield-Washington Township Advisory Plan Commission ("Commission") considered a petition (**Petition No**. **2310 - PUD - 13)** 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**. **2310 - PUD - 13** to the Common Council with a favorable recommendation (seven (7) in favor, zero (0) 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 Real Estate. The real estate, as described in **Exhibit A** to the Ordinance.

2.2 Garden Home. A single story, multifamily building, with at least five units each with an attached garage.

2.3 Multiple Unit Type Building. A structure containing a mix of assisted living, memory care and independent living units as well as common facilities for dining and recreation. A majority of the units must be a combination of assisted living and/or memory care units.

2.4 Dartown Road Façade. The Front Building Facade of the Multiple Unit Type Building adjacent to the Dartown Road Right of Way.

2.5 South Façade. The facade of the Multiple Unit Type building facing south.

2.6 Remaining Façades. Any façade on the Multiple Unit Type Building other than the Dartown Road Façade or South Façade.

2.7 Multiple Unit Type Building (MUTB) Unit. A unit available for occupancy in the Multiple Unit Type Building, whether that unit is an assisted living unit, a memory care unit or an independent living unit. Unless otherwise specified herein, an MUTB Unit may be interchangeable with the term "Unit" as provided in Section 6.3(E) of the UDO.

Section 3. **Concept Plan.** The Concept Plan, attached hereto as **Exhibit B**, 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. Uses. Section 5 of the Wheeler Landing Ordinance shall apply to the Real Estate, except as otherwise modified below:

A. Additional uses in Area IV: The following uses shall be added to Section 5.1(C) of the Wheeler Landing Ordinance (Area IV) and permitted on the Real Estate:

1. Multi-family Dwelling; and
2. Assisted Living Facility.

Section 5. **Development Standards.** Section 8 of the Wheeler Landing Ordinance (Ord. 18-04) shall apply to the development of the Real Estate, except as otherwise modified below.

A. Section 8.2 of the Wheeler Landing Ordinance (Ord. 18-04) as applicable to the Real Estate shall be replaced entirely as follows:

1. Section 6.3(E) of the UDO shall apply to the Multiple Unit Type Building, except as specifically modified here.
   (a) The required projection/recessions of Section 6.3(E)(1)(a) of the UDO may be met on the Dartown Road Façade and the South Façade by the use of covered porches and/or patios.
   (b) The depth of the required projection/recessions shall be not less than four (4) feet.
   (c) Section 6.3(E)(1)(a) of the UDO shall not apply to the Remaining Facades.
   (d) 6.3(E)(2)(b) of the UDO shall be modified as follows:
      a. The Dartown Road Façade shall require a minimum sixty percent (60%) Masonry Materials.
      b. The South Façade, Remaining Facades and any accessory buildings on the Real Estate (including but not limited to a detached garage) shall require a minimum twenty-five percent (25%) Masonry Materials.

   (d) 6.3(E)(1)(b) shall not apply so long as the requirements of Section 5(A)(1)(a)-(d) are met.

   (e) The use of dormers and gables on the roof of the Dartown Road Façade shall be in substantial conformance with the Character Exhibit attached hereto as **Exhibit C.**

2. Section 6.3(E) of the UDO shall apply to the Garden Homes, except as specifically modified here:

(a) All end units shall have a chimney which shall be covered with Masonry Material.
(b) 6.3(E)(2)(b) of the UDO shall require Masonry Material each facade as shown on **Exhibit D** hereto.
(c) A façade which is part of a covered and recessed porch of at least one hundred (100) square feet in size with a depth of at least eight (8') feet shall be not included in Masonry Material coverage calculation.
(d) Representative facades for the Garden Homes showing various percentages of coverage are included as **Exhibit E** hereto. Substantial conformance with these representative facades shall be required.
(e) 6.3(E)(1)(b) shall not apply for Garden Homes.
(f) Each unit of in the Garden Homes shall have a dormers facing the internal street.

B. Parking. 6.14 of the UDO shall apply, except as modified herein.
   a. All driveways for Garden Homes shall have at least twenty feet (20') in depth from garage doors to internal sidewalks. Driveways and attached garages shall count toward the required parking spaces for the Garden Homes.
   b. The detached parking garages shall be limited to not more than twenty-five (25) single car garages.
   c. No bicycle parking shall be required for the Garden Homes.

C. Character Exhibit. The Character Exhibit, attached hereto as **Exhibit C** is hereby incorporated as perspectives to capture the intended quality of structures to be constructed on the Real Estate. Buildings shall be constructed substantially similar to those in the Character Exhibit.

Section 6. **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.

Section 7. **Duration.** Failure to obtain Secondary Plat / Construction Plan approval for the Real Estate by January 1, 2029 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the prior versions of the Wheeler Landing Ordinance.

[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**
_____	_____	_____
Scott Frei	Scott Frei	Scott Frei
_____	_____	_____
Jake Gilbert	Jake Gilbert	Jake Gilbert
_____	_____	_____
Mike Johns	Mike Johns	Mike Johns
_____	_____	_____
Victor McCarty	Victor McCarty	Victor McCarty
_____	_____	_____
Troy Patton	Troy Patton	Troy Patton
_____	_____	_____
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
_____	_____	_____
Scott Willis	Scott Willis	Scott Willis

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 23-21** was delivered to the Mayor of Westfield

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

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 23-21**

this _____ day of _____, 2023.

_____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 23-21**

this _____ day of _____, 2023.

_____
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	Concept Plan
Exhibit C	Character Exhibit
Exhibit D	Garden Home Façade Exhibit
Exhibit E	Representative Garden Home Facades

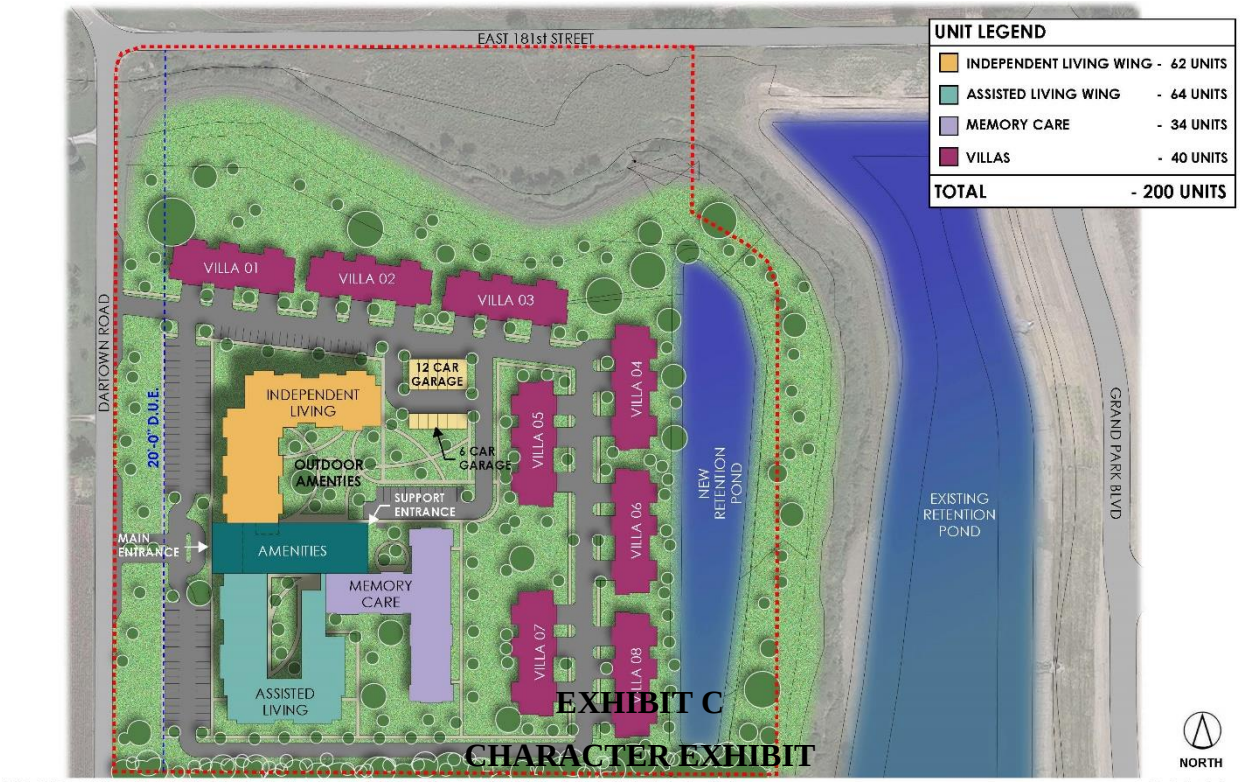
EXHIBIT A
REAL ESTATE

A Part of the Southeast Quarter of Section 35, Township 19 North, Range 3 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, ALSO including Block E of the plat of Wheeler Landing Section Two, Secondary plat and Replat of Block "B" and Block "A" Wheeler Landing Section One recorded as Instrument Number 2021018249 in the Office of the Recorder of Hamilton County, Indiana. being more particularly described as follows:

COMMENCING at a Harrison monument found 4 inches below the surface at the Southeast corner of the East half of the Northeast quarter of said Section 35: thence South 00 degrees 11 minutes 06 seconds West(basis of bearing is Indiana State Plane Coordinate System - East Zone) a distance of 28.66 feet; thence North 89 degrees 37 minutes 43 seconds East a distance of 16.50 feet to the East right of way of Dartown Road and to a 5/8 inch rebar with yellow cap stamped "Schneider - Firm #0001 (hereinafter referred to as "rebar") at the POINT OF BEGINNING of this description; thence along the right of way of East 181st/ Street the following 4 courses: 1) North 89 degrees 37 minutes 43 seconds East a distance of 213.79 feet; thence 2) North 00 degrees 22 minutes 17 seconds West a distance of 28.66 feet to a mag nail stamped "Firm 0001"; thence 3) North 89 degrees 37 minutes 43 seconds East a distance of 570.83 feet to a mag nail stamped "Firm 0001"; thence 4) South 00 degrees 19 minutes 37 seconds West a distance of 50.00 feet to the Northwest corner of Block G of Wheeler Landing Section 2 per Instrument Number 2021018249 in the Office of the Recorder of Hamilton County, Indiana; thence along the West line of said Instrument Number, South 00 degrees 19 minutes 37 seconds West a distance of 94.53 feet to the Northernmost point of said Block E; thence along the East line of said Block E the following three courses: 1) South 48 degrees 26 minutes 28 seconds East a distance of 220.88 feet; thence 2) South 10 degrees 18 minutes 42 seconds East a distance of 171.11 feet; thence 3) South 07 degrees 12 minutes 40 seconds West a distance of 534.00 feet to the South line of said Block E; thence along said South line, South 89 degrees 36 minutes 40 seconds West a distance of 133.89 feet to a rebar on the North line of the Secondary Plat of JCF Commerce Subdivision recorded as Instrument Number 2020072949 in said Recorder's Office; thence along the North line of said plat and Instrument Numbers 2012079879 and 2022033496, South 89 degrees 36 minutes 40 seconds West a distance of 781.89 feet to the East right of way of Dartown Road; thence along said East right of way, North 00 degrees 11 minutes 06 seconds East a distance of 961.66 feet to the POINT OF BEGINNING of this description, containing a total of 20.66 acres.

EXHIBIT B

CONCEPT PLAN



PROPOSED DARTOWN ROAD SITE PLAN LAYOUT | WESTFIELD, IN 10.31.23

EXHIBIT C

CHARACTER EXHIBIT

SOUTHWESTERN PRESPECTIVE | WESTFIELD, IN 09.01.23

NORTHEASTERN PRESPECTIVE | WESTFIELD, IN 09.01.23

EXHIBIT D
GARDEN HOME FACADE EXHIBIT

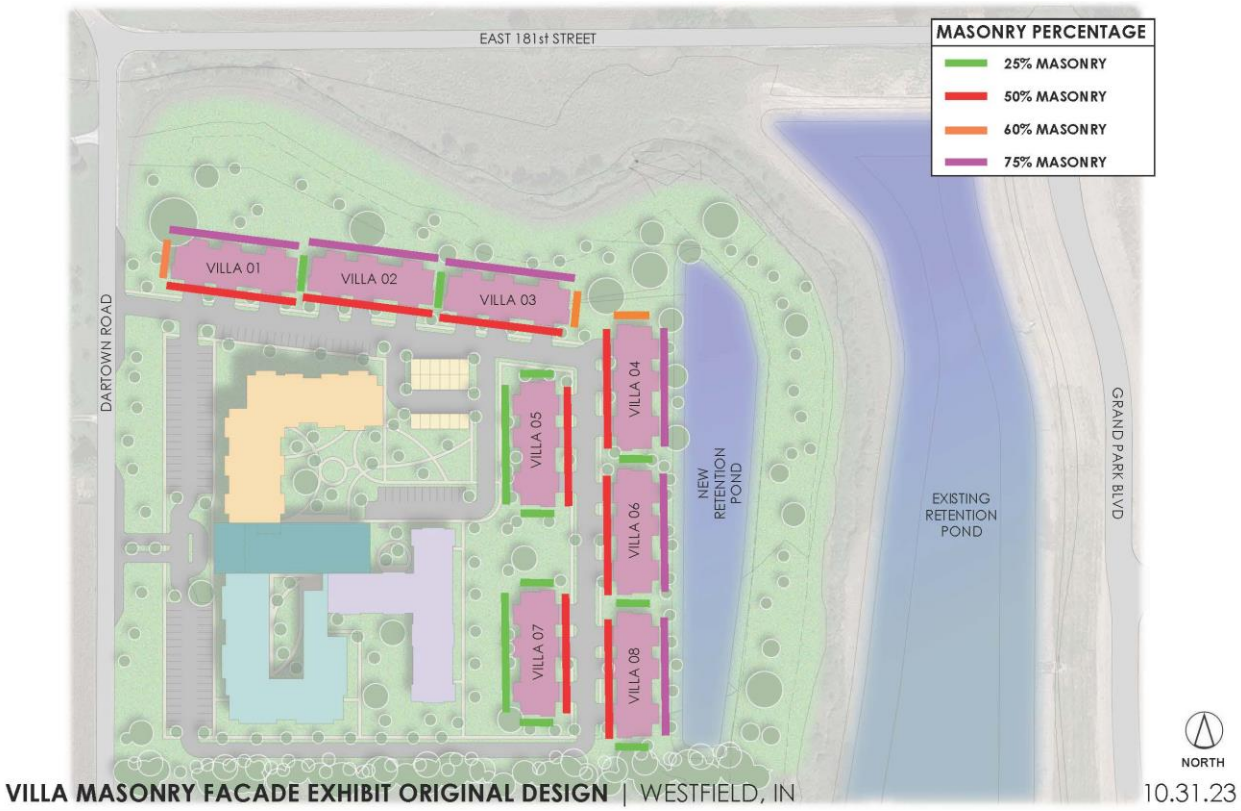
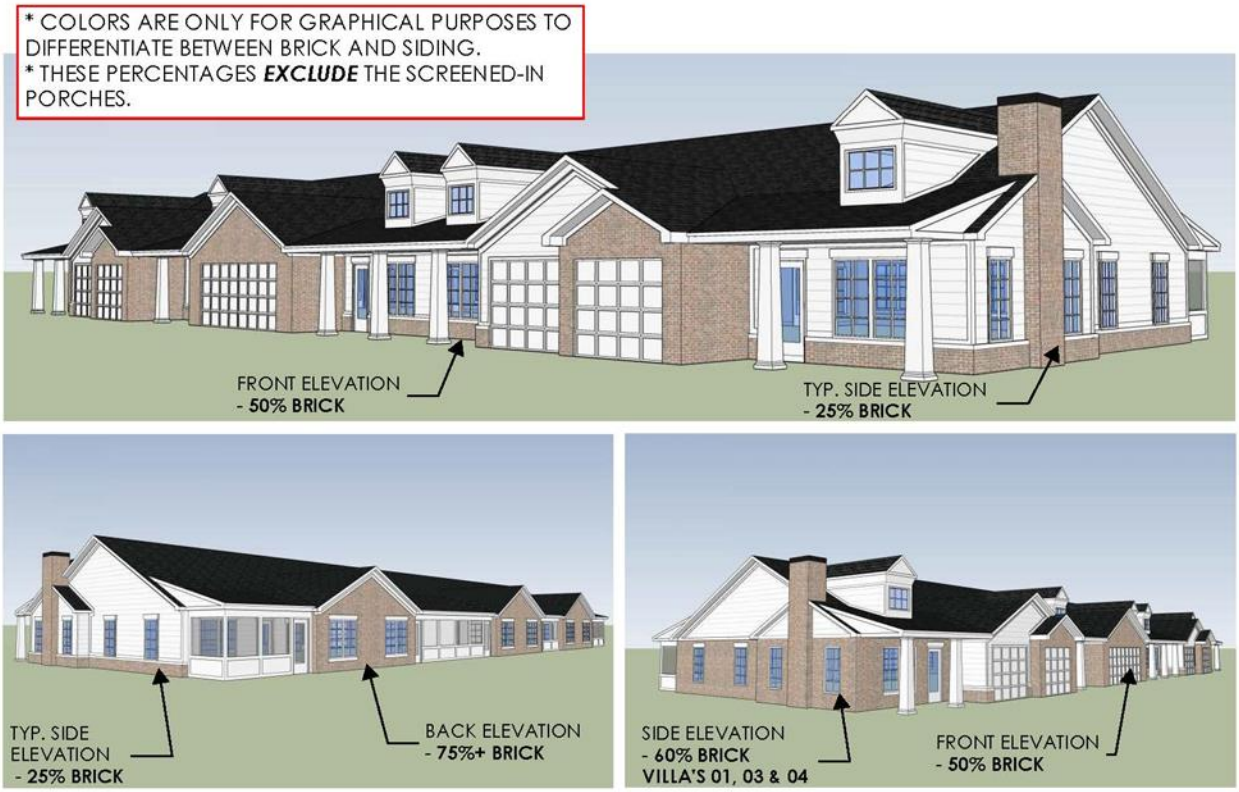


EXHIBIT E

REPRESENTATIVE GARDEN HOME FACADES



PROPOSED DARTOWN ROAD VILLA ELEVS | ORIGINAL DESIGN
WESTFIELD, IN 10.31.23

Westfield City Council Report

Ordinance Number:	23-21
APC Petition Number:	2310-PUD-13
Petitioner:	Leo Brown Development, LLC
Requested Action:	An amendment to Area IV and development standards on 20.49 acres +/- in the Wheeler Landing Planned Unit Development (PUD) District.
Current Zoning:	Wheeler Landing PUD Rural District
Current Land Use:	Vacant
Acreage:	20.49 acres +/-
Exhibits:	

1. Department Report
2. Location Map
3. Proposed Ord. 23-21
4. Narrative Statement
5. Neighborhood Meeting Notes

Staff Reviewer:	Caleb Ernest, Senior Planner

PETITION HISTORY

This petition was introduced at the September 11, 2023, City Council meeting. The discussion for this petition can be viewed here. This petition held a virtual neighborhood meeting on September 26, 2023 (see **Exhibit 5**). The petition held a public hearing at the October 2, 2023, Advisory Plan Commission (the "Plan Commission") meeting. The discussion for this petition can be viewed here. The petition went to a workshop meeting at the October 16, 2023, Plan Commission meeting. The discussion for this petition can be viewed here. The petition received a favorable recommendation at the November 8, 2023, Plan Commission meeting. The discussion for this petition can be viewed here.

PROJECT OVERVIEW

Location: This subject real estate is approximately 20.49 acres in size and is located generally at the southeast corner of 181st Street and Dartown Road (the "Real Estate", see **Exhibit 2**). The Property is currently zoned the Wheeler Landing PUD District. The adjacent properties to the west,

north and east are also zoned the Wheeler Landing PUD District. The adjacent properties to the south are zoned the EI: Enclosed Industrial District.

Project Description: The petitioner is requesting an amendment to the Wheeler Landing PUD District to modify Area IV and development standards of the PUD. The proposed project includes land uses that are not currently permitted in Area IV. Additionally, the petitioner is requesting architectural modifications on the proposed buildings for this petition and other development standard modifications. For these reasons, the petitioner is requesting this amendment.

ORDINANCE DETAILS

The below section is divided into two reoccurring parts. Part one, always being labeled with "Proposed," are the different sections of the petitioner's ordinance. Part two, always being labeled with "City's Analysis," are explanations of what standards currently apply.

Proposed Definitions:

Seven (7) definitions are either modified or created in the proposed ordinance. These terms include: Real Estate, Garden Home, Multiple Unit Type Building, Dartown Road Façade, South Façade, Remaining Facades and Multiple Unit Type Building (MUTB) Unit.

City's Analysis: The City currently does not have definitions for any of the above-listed terms.

Proposed Uses:

- Additional Uses in Area IV: The following uses shall be added to Section 5.1(C) of the Wheeler Landing Ordinance (Area IV) and permitted on the Real Estate:
    - Multi-family Dwelling; and
    - Assisted Living Facility

City's Analysis: In the Wheeler Landing PUD (Ord. 18-04), the Underlying Zoning District is GB: General Business District. All uses in the GB District are permitted in all Areas with exception to prohibited uses in the Wheeler Landing PUD. In addition to the GB District uses, Area IV has ten (10) uses that are also permitted. Multi-family Dwelling and Assisted Living Facility are currently permitted only in Areas I and III of the Wheeler Landing PUD. The proposed standard would permit these uses only for the Real Estate of this project, not all of Area IV.

Proposed Development Standards – For the Multiple Unit Type Building Only:

Proposed Development Standard:

- Section 8.2 of the Wheeler Landing PUD shall be replaced with the following:
    - Section 6.3(E) of the UDO shall apply to the Multiple Unit Type Building, except:
        - The Dartown Road Façade shall comply with Section 5.3(K)(2)(b) of the UDO.

City's Analysis: The Wheeler Landing PUD Section 8.2 states that Multi-family Dwellings follow Article 6.3 Architectural Standards of the City's UDO. All other uses follow the 32 Overlay Architectural Standards.

The proposed standard is saying instead of all the elevations of the Multiple Unit Type Building following the 32 Overlay, all the facades follow Section 6.3(E) of the UDO. The façade facing

Dartown Road, however, would follow Section 6.3(E) except for the façade offset requirement. Instead, the façade offset requirement of the 32 Overlay would apply.

Proposed Development Standard:

- Section 6.3(E)(1)(a) of the UDO may be met by the use of covered porches and/or patios on MUTB Units located on the Dartown Road Façade and South Façade.

City's Analysis: Currently, the UDO (32 Overlay) requires projections or recessions for the entire vertical façade plane of all exterior walls. The proposed standard is saying covered porches and/or patios can meet this standard only for units facing Dartown Road and units on the south façade.

Proposed Development Standard:

- Section 6.3(E)(1)(a) of the UDO shall not apply to the Remaining Facades.

City's Analysis: The UDO (32 Overlay) requires projections or recessions for the entire vertical façade plane of all exterior walls. The proposed standard is saying for the Remaining Facades (any façade other than facing Dartown Road and on the south façade) the projections or recessions do not apply.

Proposed Development Standards:

- 6.3(E)(2)(b) of the UDO shall be modified as follows:
  - The Dartown Road Façade shall require a minimum sixty (60%) Masonry Materials.
  - The South Façade, Remaining Facades and any accessory buildings on the Real Estate shall require a minimum twenty-five percent (25%) Masonry Materials.

City's Analysis: The UDO (32 Overlay) requires a minimum of sixty percent (60%) Masonry Materials on each façade. However, Section 6.3 would require seventy-five percent (75%) Masonry Materials. The proposed standard is saying the façade facing Dartown Road would be a minimum 60% Masonry Materials and all other facades would be a minimum of 25% Masonry Materials.

Proposed Development Standard:

- 6.3(E)(1)(b) shall not apply so long as the above requirements are met.

City's Analysis: The UDO (32 Overlay) requires four-sided architecture completely around the building. The proposed standard is saying as long as the previous standards are met, four-sided architecture shall not apply.

Proposed Development Standards – For the Garden Homes Only:

Proposed Development Standard:

- Section 6.3(E) of the UDO shall apply to the Garden Homes, except:
  - 6.3(E)(2)(b) of the UDO shall require Masonry Materials as shown on Exhibit D (of the proposed ordinance 23-21). A façade which is part of a covered and recessed porch of at least one hundred (100) square feet in size shall not be included in Masonry Materials coverage calculation.

City's Analysis: The UDO (Section 6.3) requires seventy-five percent (75%) Masonry Materials on each building façade. The proposed standard is saying the percent of Masonry Materials is determined by Exhibit D of the proposed ordinance.

Proposed Development Standard:

- 6.3(E)(1)(b) shall not apply for Garden Homes.

City's Analysis: The UDO (Section 6.3) requires four-sided architecture continued completely around the building. The proposed standard is saying four-sided architecture does not apply.

MODIFICATIONS MADE SINCE OCTOBER 16, 2023, WORKSHOP MEETING

After the October 16, 2023, workshop meeting, the petitioner has revised the proposed ordinance. These changes can be seen in the redline ordinance exhibit (**Exhibit 4**). The following briefly highlights the changes made:

- The façade projection/recessions requirement was modified to not require the 32 Overlay requirement, but instead require the architectural projection/recession standards of the UDO (Chapter 6.3(E)(1)(a)).
- The depth of the projection/recessions requirement was modified to require the UDO requirement (Chapter 6.3(E)(1)(a)) instead of the 32 Overlay requirement. This requirement was also modified to four (4) feet in depth (which is consistent with what the 32 Overlay requires).
- Language was added requiring dormers and gables on roofs. This standard also refers to Exhibit C of the proposed ordinance.
- Language was added requiring all end units, of the garden home unit type, having a chimney.
- Language was added clarifying the depth of covered and recessed porches for a façade material requirement (minimum eight (8) foot depth).
- Exhibit E was added and referenced for substantial conformance of the façades for the proposed garden home units.
- Language was added requiring all garden home units having a dormer facing the internal street.
- A Parking Section was added to the proposed ordinance.
    - Driveway depths were added (at least twenty-five (25) feet from garage doors to internal sidewalks).
    - Language was added requiring no more than twenty-five (25) single car garages.
    - No bicycle parking was added for the garden home units.
- Exhibit B was revised to include an updated number of single car garages.
- Exhibit D was revised to include updated masonry percentages for facades on the garden home buildings.

MODIFICATIONS MADE SINCE NOVEMBER 8, 2023, PLAN COMMISSION MEETING

After the November 8, 2023, Plan Commission meeting, the petitioner has revised the proposed ordinance by adding a sunset clause. No other changes have been made.

COMPREHENSIVE PLAN

The Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies this Property as being within the "Business Parks" land use classification. Indiana Code states that reasonable regard be paid to the Comprehensive Plan when considering zoning map changes; however, the Comprehensive Plan is not law. The Comprehensive Plan is intended to serve as a guide in making land use decisions.

The land uses contemplated for "Business Parks" are: manufacturing, subordinate office, retail and services, research and development and warehousing.

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was scheduled for the October 2, 2023, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

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

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

Council Introduction: The petition was introduced at the September 11, 2023, City Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its November 8, 2023, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 7 in favor, 0 opposed).

City Council

Introduction:	September 11, 2023
Eligible for Adoption:	November 8, 2023

Submitted by: Caleb Ernest, Senior Planner, Community Development Department

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APC CERTIFICATION

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, October 16, 2023, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2310-PUD-13
Ordinance No.	23-21
Petitioner	Leo Brown Development, LLC
Description	An amendment to Area IV and development standards on 20.49 acres +/- in the Wheeler Landing Planned Unit Development (PUD) District.

On November 8, 2023, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 7 in favor, 0 opposed).

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

Kevin M. Todd, Secretary

November 9, 2023

Date

RESOLUTION 23-113

A RESOLUTION OF THE CITY OF WESTFIELD TO ADOPT NEW PURCHASING CARD POLICY & PROCEDURE MANUAL

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, it is the duty and the responsibility of the Council to maintain the fiscal integrity of the City, which includes reviewing and updating policies, guidelines and procedures to improve the process and efficiency of financial transactions made by City employees;

WHEREAS, pursuant to IC 36-4-10-2, the Clerk Treasurer is the fiscal officer of the City; and

WHEREAS, in furtherance of maintaining fiscal integrity of the City, the Clerk Treasurer recommends the adoption of the following Purchasing Card Policy and Procedure Manual, attached hereto as Exhibit A, which amends and replaces the Purchasing Card Policy and Procedure Manual adopted in Resolution 11-21.

WHEREAS, the Council has reviewed the Purchasing Card Policy and Procedure Manual proposed by the Clerk Treasurer.

NOW, THEREFORE, BE IT RESOLVED by the Westfield City Common Council meeting in session as follows:

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

Section 2. The City hereby adopts the new Purchasing Card Policy and Procedure Manual, attached hereto and incorporated herein as Exhibit A, which amends and replaces the Purchasing Card Policy and Procedure Manual adopted in Resolution 11-21.

Section 3. All purchasing card holders shall receive and acknowledge in writing the terms of the new Purchasing Card Policy and Procedure Manual in the form attached hereto. The Purchasing Card Coordinator shall be the Clerk Treasurer who may withdraw authorization to use the City Purchasing Card and require the return of the City Purchasing Card at any time and for any reason.

Section 4. This Resolution shall be in full force and effect immediately.

PASSED THIS ____ DAY OF NOVEMBER 2023 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
Victor McCarty	Victor McCarty	Victor McCarty
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 23-113 was delivered to the Mayor of Westfield

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

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 23-113

this _____ day of _____, 2021.

_____
J. Andrew Cook, Mayor

I hereby VETO RESOLUTION 23-113

this _____ day of _____, 2023.

_____
J. Andrew Cook, Mayor

Purchasing Card
(P-Card) Policy & Procedure Manual

November 2023

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Section I. OVERVIEW

General

The City of Westfield Purchasing Card (P-card) is an internationally accepted Mastercard credit card issued to authorized City of Westfield personnel to be used only for business purposes. The p-card is primarily designed for small dollar purchases of supplies and merchandise only. The card may not be used for personal purposes.

The benefits of the P-Card program include:

- Streamlining the procurement process. Use of the card by department heads, departmental administrative assistants, and other authorized users expedites and simplifies the purchase of goods and supplies and allows departments greater flexibility in procuring needed items.
- Improving efficiency and reducing costs involved in small dollar purchases; and eliminating the need to enter and process requisitions, purchase orders or direct payment forms. The City receives one monthly invoice for all Purchasing Card charges eliminating processing of individual invoices and vendor checks.

The P-Card commits taxpayer funds each time it is used by a cardholder. This a responsibility that cannot be taken lightly. If you suspect fraud or misuse was committed with a City P-Card, you must immediately report it to the P-Card Administrator.

Section II. PROGRAM ADMINISTRATION & ISSUANCE OF P-CARDS

P-Card Administrator

The purchasing card program is administered by the Clerk Treasurer who is the city's fiscal officer. The Administrator is the Clerk Treasurer's appointed Chief Deputy who coordinates issuance, maintenance, and cancellation of cards with the City's processor, JP Morgan Chase. Mastercard cards are provided with the City's logo and state sales tax exemption number and may be issued in the name of an individual department or employee.

P-cards are assigned a monthly dollar limit, typically $3,000, with higher levels as deemed appropriate.

P-cards in the name of Westfield's Police and Fire departments are issued to department heads, who may further delegate use of the card to a departmental P-card coordinator or other selected individuals in the department. Otherwise, cards are issued in the name of department heads, or other selected individuals with their authorization.

Section III. CARDHOLDER LIABILITIES & RESPONSIBILITIES

Department Coordinators are responsible for any P-cards issued to their department. They may delegate use of the departmental card to individuals within their department; however, the department head is ultimately responsible for ensuring all purchases follow the P-Card Policy. Coordinators are responsible for custody and care of the card, but individuals are held personally responsible for unauthorized charges and maintenance of accurate records of all transactions which includes detailed receipts.

A cardholder who makes unauthorized purchases or carelessly uses the credit card may be liable for the total dollar amount of such unauthorized purchases. The cardholder may lose p-card privileges and may be subject to disciplinary action.

Use of the Purchasing Card

Authorized cardholders may make purchases in person, by phone, mail, or electronically. Any ordered items must be shipped directly to the department.

Purchases should be made from reputable merchants only. Back orders should be avoided. Merchants should be asked for the total charge including any shipping and handling. Due to the risk of fraud or misuse associated with third-party processors, like PayPal, exercise extreme caution when using your P-Card for these transactions.

When making purchases, cardholders must inform merchants of the City's tax-exempt status and supply a copy of the Tax Exemption Certificate when requested (available from the Administrator). If sales tax is assessed, the cardholder is responsible for contacting the vendor for a credit.

If a detailed charge or credit slip is lost; or, when state sales tax is added the cardholder is responsible reimbursing the City.

Personal Use

Although the card is issued in your name, it is the property of the City of Westfield and is ONLY TO BE USED FOR OFFICIAL BUSINESS OF THE CITY OF WESTFIELD. Personal use of the card is prohibited.

P-Card Scrutiny

ONLY THE AUTHORIZED CARDHOLDER MAY USE THE CARD. Card sharing between employees is not allowed and will cause revocation of card privileges. The card and card number must be safeguarded against use by unauthorized individuals in the same manner cardholders would secure personal credit cards.

The P-Card Administrator will activate cards before issuing them to the cardholders.

P-Card Violations

Cardholders are responsible for and accountable to their city department for all charges made with a City P-Card. Violation of any policies or procedures of this program will result in an evaluation of cardholder privileges. Improper use of the P-Card may cause revocation of the card, disciplinary action up to and including termination, and may subject cardholders to criminal prosecution. When necessary, steps should be taken to return goods for a credit on the P-Card account, or have the cardholder reimburse the City directly using their personal funds when found to be an inappropriate use of the P-Card. Splitting transactions to bypass single transaction limits and/or purchasing policies and procedures is strictly prohibited. AMOUNTS ATTRIBUTABLE TO IMPROPER OR UNAPPROVED USE BY THE CARDHOLDER WILL BE THE EMPLOYEE'S RESPONSIBILITY TO REIMBURSE THE CITY DIRECTLY USING THEIR PERSONAL FUNDS.

Allowable Purchases

The City P-Card may be used to purchase items classified as commodities such as consumable supplies, maintenance materials, parts, and other miscellaneous purchases. If you are uncertain whether a purchase is allowable on the P-Card, contact a Coordinator or the Administrator.

Unallowable/Excluded Purchases

The City P-Card MAY NOT be used to purchase alcohol, cash advances, personal items, or gift cards unless the gift card exception can be applied.

Gift Card Exception

Gift card purchases may be made using one of the following three exceptions:

- For widely attended public gatherings; or,
- By Department Heads for special recognition events as long as certain approval requirements are met.
- Personal Gift Item Exception

An event is considered widely attended if it is expected that a large number of persons will attend (a public gathering) or if an invitation has been extended to the City's entire workforce. A special recognition event most-often occurs only one time per year and DOES NOT INCLUDE gift giving to personnel during calendar holiday events, but may include events such as "Shop with a Cop".

Gift cards purchased for the purpose of a prize/chance may not exceed $100 and special recognition event gift cards may not exceed $50 per gift card per employee in one calendar year. Gift cards for Westfield families in need will be purchased at the discretion of the department p-card coordinator or department head.

Department Heads/P-Card cardholders may purchase gift cards for employees but may not purchase gift cards for themselves under any circumstances. The gift card purchase must come from their department's budget appropriation line for promotions.

Employees who receive gift cards must acknowledge the receipt of their gift by filing a Gift Card Acknowledgement form (Appendix 1) with the gift giver/ P-Card cardholder. The Gift Card Acknowledgment form should be labeled with the cardholder's expense report description number that matches the P-Card cardholder's Monthly Expense Report.

Personal Gift/Item Exception

Gifts are permissible if there is a special and infrequently occurring occasion of personal significance such as marriage, retirement, the birth or adoption of a child, illness, or death. On such occasions, an appropriate gift may be purchased that does not exceed reasonable limits. Even when the gift exception is applicable, you should always consider whether it is appropriate and equitable based on historical purchases.

Receipt of Goods and Services

The intended use of the P-Card is to procure good(s) and/or service(s). The decision to utilize the P-Card should be made at the time the order is place, not after receiving them. The risk of compromising established internal controls to prevent duplicate payments increases when the P-Card is used to pay an invoice. If extenuating circumstances require the P-Card to pay a vendor invoice after good(s) or service(s) are received, then a payment confirmation from the vendor must be included with the supporting documentation.

State Sales Tax Exemption

The City is exempt from paying sales or use tax per the Indiana Department of Revenue. The state sales tax exemption number is printed on the front of the card. A copy of the City's Sales Tax Exemption Certificate is available from the P-Card Administrator and is for city business only.

Record Keeping and Documentation

Standard payment policies require retention of receipts and other documentation. Each purchase must have a detailed receipt attached to the Weekly Expense Report.

Once the information is entered into the online purchasing site and submitted for approval by the cardholder, the purchase will go to the department head for approval. Once approved, the transaction goes to the P-Card Administrator for processing.

Disputed Transactions

Cardholders are responsible to contact and follow up with vendors in the case of erroneous charges, returns or other disputed items within one working day of discovering them. Resolution should be well documented, in writing, and forwarded to the P-Card Coordinator or Administrator.

All departments are encouraged to file a dispute at the time they are discovered, even while continuing to work with the vendor on receiving a credit. The timely filing of the dispute will protect the City from losing dispute rights due to exceeding a 60-day limit. Please contact the Administrator for help should this situation arise.

Section IV. Weekly Expense Reporting for P-Cards (Standard Operating Procedure)

This SOP is designed to walk P-Card cardholders through expensing transactions which should be performed weekly. All transactions must be reviewed and allocated prior to the 5th of each month.

As Section VIII. of this manual indicates, receipts should be uploaded within 7 business days of transactions.

Sign in to Smart Data platform: http://smartdata.jpmorgan.com

- Click "Create Expense Report"
- Select the transactions you are expensing
- Click Next
- Click "Expand All" under Search Results
- Enter in "Tax Amount"; if $0, enter $0.
- Select "Have Receipt" under Receipt Status
- Upload Receipt
- Click "Edit Accounting Codes"
- Select proper accounting codes for the transaction
- Enter the "Expense Description"-be specific
- Repeat for all transactions
- Click Next
- Click "Submit Report"

Transaction Payment Coding

The City and its Departments are responsible for ensuring charges are following directives from State Board of Accounts. DEPARTMENTS CAN ONLY USE THEIR P-CARD FOR THEIR DEPARTMENT APPRORIATION NUMBERS. Before approving the transactions and attached documentation, ensure the appropriation number is correct before submitting expense reports. Once the expense report is approved, the transaction cannot be changed.

Encumbrance and Grant Requirements

If there is a Purchase Order (PO) number for an item, program, project, subproject, grant or contract, indicate it in the description field for the transaction. Department Heads and P-Card Coordinators are responsible to ensure all relevant information is reflected on transactions.

Section III. CARD RENEWAL & CANCELLATION

Card Renewal and Cancellation

A renewal card will automatically be issued before the card expiration date. Cards do not expire until the end of the month of expiration. The P-Card Coordinators and the Administrator will notify cardholders when the renewal card is available and the cardholder will sign a new P-Card Cardholder Agreement.

To cancel a card, personally deliver your card to the P-Card Coordinator or Administrator. Only the P-Card Administrator will process the card cancellation through JP Morgan Chase.

P-Card usage will be monitored and card privileges can be rescinded if card violations occur. The P-Card Coordinators and Administrator reserve the right to cancel cards at any time.

Reporting a Card Lost/Stolen

If a P-Card is lost or stolen, immediately notify the following:

- JP Morgan Chase Security: 1-866-300-4911
- P-Card Coordinator
- P-Card Administrator

Appendix 1

GIFT CARD ACKNOWLEDGEMENT

By signing below, I acknowledge receipt of the following:

Gift Card for: _____ (Example: Amazon)
(Name of vendor)

Amount (Written): _____ Dollars (Example: Fifty)

Amount (Numeric): _____ (Example: $50)

Signature: _____

Date: _____

City of Westfield-Employee Use Only

The employee distributing this gift card shall compete the following:

Employee Name (Please print): _____

Department Name: _____

Event or Purpose for Issuing Gift Card: _____

Appropriation Line to be Charged: _____

P-Card Expense Report Description # (If applicable) _____

Please forward this Gift Card Acknowledgement form to the City of Westfield's Clerk Treasurer's Office. If purchased with a P-Card, please note the Expense Report Description number and email this form to the Administrator: kgagnon@westfield.in.gov

Appendix 2

PURCHASING CARD CARDHOLDER AGREEMENT & ACCEPTANCE FORM

Cardholder Name: _____

Cardholder's most often-answered cell phone number: _____

P-Card Coordinator/Administrator to whom you report card information: _____

Cardholder agrees to accept responsibility for the protections and proper use of the City P-Card in accordance with the policies and procedures outlined in the P-Card Manual.

Initial Here:

_____ The P-Card in not is not intended to bypass City or State procurement policies or procedures
_____ The P-Card is not for personal use; and, I am responsible for each transaction
_____ Use of my P-Card commits taxpayer funds each time it is used
_____ My transactions must be reported timely and to a coordinator or the Administrator
_____ I know how to report my card lost or stolen
_____ I will not share my card or card number with others
_____ I am personally responsible for reimbursement of violations and/or unauthorized charges
_____ I understand the "Allowable and Unallowable/Excluded Purchases" sections of this manual
_____ I cannot purchase alcohol, cash advances, personal items, entertainment, or gift cards
_____ I understand the "Gift Card Exceptions" rule and will not seek to abuse or circumnavigate it
_____ I know the City is exempt from paying state sales tax
_____ I have been trained to navigate to the appropriate website and complete an expense report
_____ Expense reporting occurs within 7 days of a transaction and always by the 5th of each month
_____ Should my employment terminate; my authorization is withdrawn; and, I will return my card

P-Card Cardholder Signature: _____ Date: _____

P-Card Coordinator/Administrator's Use Only

Cycle Credit Limit: _____ (Standard $3,000)

I certify receipt of the above card and that the P-Card information has been kept confidential and has not been given to unauthorized personnel.

Dept Head or P-Card Coordinator: _____ Date: _____

P-Card Administrator: _____ Date: _____

ORDINANCE NUMBER 23-24

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

"TowneRun PUD"

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "**Commission**") considered a petition (Petition No. 2310-PUD-11), requesting an amendment to the UDO and to the Zoning Map with regard to the subject real estate more particularly described in Exhibit A attached hereto (the "**Real Estate**");

WHEREAS, the Commission forwarded Petition No. 2310-PUD-11 to the Common Council of the City of Westfield, Hamilton County, Indiana (the "**Council**") with a favorable recommendation (Vote: X in favor, X opposed) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code§ 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on XXXX X, 202X;

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

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

Section 1. Applicability of Ordinance.

1.1 The UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "TowneRun Planned Unit Development District" (the "**District**").

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

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

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

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

2.1 "**Health and Fitness Club**" shall mean a facility that provides physical fitness, sports and recreational classes, programs and activities (e.g. the use of weight-lifting equipment, running and aerobic exercise equipment, indoor and outdoor swimming pools, game courts); health related services (e.g. chiropractic services, physical therapy, medical services, massage services, blood draws, physical therapy, wellness and metabolic assessments); and other ancillary and supporting uses (e.g. child-care and activity services, day spas, professional offices, wellness center services, indoor and outdoor sale of food and beverages, retail sales of health and fitness related items, salons, nutritional centers and membership sales offices).

Section 3. Concept Plan. The concept plan, attached hereto as Exhibit B.1 (the "**Concept Plan**"), is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.

3.1 The District is hereby divided into four (4) areas, as depicted on the Concept Plan and labeled as the "**Health Hub**", "**Courtyard Homes**", "**Townhomes**" and "**Village Hub**" (individually or collectively, the "**Area**" or "**Areas**").

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

3.3 The boundaries of the Areas shall be developed in substantial compliance with the Concept Plan. The final layouts and site plans within the Areas shall be subject to the terms of this Ordinance and may vary from the depictions shown in the Concept Plan. Pedestrian and vehicular connectivity among the Areas within the District shall be

provided as generally depicted in the illustrative site plan attached hereto as Exhibit B.2 ("**Illustrative Site Plan**"); however, the final layouts and interconnections within the Areas may vary from the depictions shown in the Illustrative Site Plan.

Section 4. Underlying Zoning Districts. The Underlying Zoning Districts of the Areas (collectively, the "**Underlying Zoning Districts**") shall be as follows:

4.1 The Courtyard Homes Area shall be the SF-4: Single-Family High-Density District.
4.2 The Townhomes Area shall be the SFA: Single-family Attached District.
4.3 The Underlying Zoning District of Health Hub and Village Hub Areas shall be the LB: Local and Neighborhood Business District.

Section 5. Permitted Uses. The uses identified in this Section (the "**Permitted Uses**"), shall be the only uses permitted in the Areas.

5.1 The following use shall be permitted in the Health Hub Area: Health and Fitness Club.

5.2 The following uses shall be permitted in the Village Hub Area:

A. Childcare / daycare centers
B. Health, fitness and exercise center
C. Office, General Services
D. Office, Medical
E. Office, Professional
F. Restaurant, Sit Down
G. Restaurant, Specialty
H. Restaurant, Takeout and Deli-style
I. Retail, Low Intensity
J. Retail, Medium Intensity
K. Development Amenities

5.3 Courtyard Homes Area: A maximum number of 35 Courtyard Homes shall be permitted. A sales trailer, model homes and recreational amenities shall also be permitted.

5.4 Townhomes Area: A maximum of 40 Townhome Dwellings shall be permitted. A sales trailer, model homes and recreational amenities shall also be permitted.

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

6.1 Health Hub Development Standards: The following development standards shall be applicable to any Building within the Health Hub Area:

A. Article 4.14(E) shall not apply. There shall be no zoning setback requirements within the Health Hub Area.

B. Article 4.14(F) shall not apply. Instead the following Maximum Building Height standards shall apply: Fifty (50) feet.

C. Article 4.14(G) shall not apply within the District.

D. Article 4.14(H) shall not apply. Instead, the maximum ground level square footage of a Building within the Health Hub Area shall be 65,000 SF.

6.2 Village Hub Development Standards: The following development standards shall be applicable to any Building within the Village Hub Area:

A. Article 4.14(E) shall not apply. There shall be no zoning setback requirements within the Village Hub Area.

B. Article 4.14(F) shall not apply. Instead the following Maximum Building Height standards shall apply: Two (2) Stories.

C. Article 4.14(G) shall not apply within the District.

6.3 Courtyard Homes Development Standards: The following development standards shall be applicable to the homes in the Courtyard Homes Area:

Minimum Lot Area	6,000 SF
Minimum Lot Frontage	35’
Minimum Building Setback Lines	
Front Yard*	20’
Side Yard	5’
Rear Yard	20’
Minimum Building Separation	10’
Minimum Lot Width	52’
Maximum Building Height	1 ½ Stories
Minimum Living Area (Total)	1,400 SF

* Each Courtyard Home shall provide a driveway with a minimum length of twenty (20) feet as measured between the garage door and the Street right-of-way line. The distance between the front porch, front door or courtyard fence and the Street right-of-way line shall be a minimum of ten (10) feet.

6.4 Townhomes Development Standards: The following development standards shall be applicable to Buildings in the Townhomes Area:

Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Minimum Building Setback*	

Front Yard	0’
Side Yard	0’
Rear Yard	0’
Minimum Distance Between Buildings	15’
Maximum Lot Coverage	No Maximum
Minimum Lot Width	No Minimum
Maximum Dwelling Units Per Building	4
Maximum Building Height	2 Stories
Minimum Living Area (Total) Per Dwelling Unit	1,700 SF

*Each Townhome Dwelling shall provide a driveway with a minimum length of twenty (20) feet as measured between the garage door and the edge of pavement. Article 4.9(H)(2) Building Staggering Requirement shall not apply. Article 4.9(J) Project Perimeter Setback shall not apply. Buildings in the Townhomes Area shall be setback at least thirty (30’) from the Towne Road right-of-way line.

Section 7. Overlay District. The Architectural Design Requirements of the State Highway 32 Overlay Zone, Article 5.3(K) of the UDO (the “**Overlay Architectural Standards**”), shall apply to the Village Hub Area and Health Hub Area, except as provided below. References to the Overlay Architectural Standards to the State Highway 32 Right-of-way line shall apply to the 146th Street and Towne Road rights-of-way lines.

7.1 Health Hub Area:

A. Article 5.3(K)(2)(b) of the Overlay Architectural Standards shall not apply. Instead, the following standard shall apply: Building Façades, which are ninety (90) feet or greater in length, shall be designed with offsets (projecting or recessed) at intervals of not greater than one hundred and five (105’) feet. Buildings less than ten thousand (10,000) square feet in Gross Floor Area shall be designed with offsets at intervals of not greater than forty (40) feet. Offsets shall extend the entire vertical plane of the Building Façade as façade elements allow and a minimum aggregate length of twenty percent (20%) of the horizontal plane of the overall Building Façade. The offset may be met with setbacks of the Building Façade and/or with architectural elements (i.e., arcades, columns, ribs, piers, and pilasters).

A. Article 5.3(K)(2)(f)(ii)(c)(1) of the Overlay Architectural Standards shall not apply. Instead, the following standard shall apply: A building with a flat roof shall have varying roof height sections, as illustrated in Figure 5.3(10) of the UDO. A varied roof section shall have a minimum roof height difference of five (5) feet from an adjacent roof section. The maximum horizontal roof line length without variation shall be seventy percent (70%) of the total length of the Building Façade's roof line.

Section 8. Development Standards. The standards of Chapter 6 Development Standards of the UDO shall apply to the development of the Real Estate, except as otherwise modified below.

8.1 Article 6.1 Accessory Buildings: Shall apply; however, Article 6.1(H)(2) Screening of Receptacles and Loading Areas shall be modified to permit enclosures to be located within an Established Front Yard along a Street other than 146th Street and Towne Road.

8.2 Article 6.3 Architectural Standards:

A. Health Hub. Article 6.3 Architectural Standards shall not apply to the Health Hub. Instead, the Overlay Architectural Standards (incorporated in Section 7 of this Ordinance) shall be supplemented by the images attached hereto as Exhibit C ("**Health Hub Character**"), which are intended to conceptually illustrate the anticipated character and quality of the Building to be constructed within the Health Hub Area.

B. Village Hub. Article 6.3 Architectural Standards shall not apply to the Village Hub. Instead, the Overlay Architectural Standards (incorporated in Section 7 of this Ordinance) shall be supplemented by the images attached hereto as Exhibit D ("**Village Hub Character**"), which are intended to conceptually illustrate the anticipated character and quality of the Buildings to be constructed within the Village Hub Area.

C. Courtyard Homes. Article 6.3 Architectural Standards shall not apply to the Courtyard Homes Area. Instead, the following standards shall apply.

1. Building Elevations: Attached hereto and incorporated herein by reference as Exhibit E ("**Courtyard Homes Character**") are typical building elevations, depicting the character of the homes to be constructed upon the Real Estate. The Developer proposes six (6) different floorplans with 24 elevations to be built in this community.

2. Building Materials: The homes shall be comprised of any mix and combination of the following materials: brick, cast stone, stone, cultured stone, cement fiberboard, engineered wood siding (e.g., LP SmartSide), siding, glass, wood or vinyl soffits, and vinyl windows and/or equivalent or superior quality thereof for all the foregoing, except that vinyl and aluminum siding shall not be permitted.

3. Exterior Trim: Wood, fiber cement or equivalent trim shall be used for corners, frieze boards, window wraps, door wraps, and as a transitional material between two different exterior materials, provided, however, trim shall not be required for windows, doors, corners, and the like that are surrounded by Masonry Materials; and provided further, that if windows

have shutters, then such windows shall not require a trim wrap. Unless otherwise provided herein, windows shall have exterior trim on all four sides of each window. The minimum width of window trim boards shall be three and one-half (3½) inches wide.

4. Minimum Overhangs: All homes shall have a minimum of twelve (12) inch framed (measured from the frame prior to the installation of exterior siding materials) roof overhangs. Lesser overhangs shall be permitted for secondary roof areas such as, but not limited to, porches and bay windows.

5. Roof Pitches: The minimum roof pitch for the main roof of a home shall be 8/12. Gable, dormer and porch roof pitches may vary to achieve various architectural styles.

6. Shingles. All homes shall have dimensional or architectural grade shingles.

7. Garages and Driveways. All homes shall have at least a 2-car attached garage and meet the following requirements:

   i. All garage doors shall have decorative designs and options for window panels. Garage doors shall be of a color and style that is consistent with the architecture of the home. The exterior color palette for each home shall be selected and designed in a manner which de-emphasizes the location and placement of the garage door.

   ii. Each garage shall include at least two (2) coach lights.

   iii. Driveways shall be a minimum of sixteen (16) feet in width and shall be constructed of concrete, asphalt or pavers.

D. Townhomes. Article 6.3 Architectural Standards shall not apply. Instead, the following architectural standards shall apply to the Townhomes Area:

1. Building Elevations: Attached hereto and incorporated herein by reference as Exhibit F.1 ("**Townhomes Character**") are typical building elevations, depicting the character of the homes to be constructed upon the Real Estate. The Developer proposes ten (10) Buildings, each containing four (4) Dwellings. The floorplans are not repeated within a Townhome Building, resulting in a building elevation that enhances the overall architectural character of the larger Townhome Building.

2. Building Materials: The Townhomes shall be comprised of any mix and combination of the following materials: brick, cast stone, stone, cultured stone, cement fiberboard, engineered wood siding (e.g., LP SmartSide), siding, glass, wood or vinyl soffits, and vinyl windows and/or equivalent

or superior quality thereof for all the foregoing, except that vinyl and aluminum siding shall not be permitted.

3. Exterior Trim: Wood, fiber cement or equivalent trim shall be used for corners, frieze boards, window wraps, door wraps, and as a transitional material between two different exterior materials, provided, however, trim shall not be required for windows, doors, corners, and the like that are surrounded by Masonry Materials; and provided further, that if windows have shutters, then such windows shall not require a trim wrap. Unless otherwise provided herein, windows shall have exterior trim on all four sides of each window. The minimum width of window trim boards shall be three and one-half (3½) inches wide.

4. Minimum Overhangs: All Buildings shall have a minimum of twelve (12) inch framed (measured from the frame prior to the installation of exterior siding materials) roof overhangs. Lesser overhangs shall be permitted for secondary roof areas such as, but not limited to, porches and bay windows.

5. Roof Pitches: The minimum roof pitch for the main roof of a home shall be 8/12. Gable, dormer and porch roof pitches may vary to achieve various architectural styles.

6. Shingles. All Buildings shall have dimensional or architectural grade shingles.

7. Garages and Driveways. All homes shall have at least a 2-car attached garage and meet the following requirements:

   i. All garage doors shall have decorative designs and window panels in substantial compliance with the garage door exhibit attached hereto as Exhibit F.2 (the "**Garage Doors Exhibit**"). Transom windows shall be provided on all garage doors. At least one-half of the garage doors on each Townhome Building shall include hinges and handles hardware as depicted in the Garage Doors Exhibit.

   ii. Each garage shall include at least two (2) coach lights.

   iii. Driveways shall be a minimum of sixteen (16) feet in width and shall be constructed of concrete, asphalt or pavers.

8.3 Article 6.5 Fence Standards: Shall apply, except as otherwise modified or enhanced below:

A. An eight (8) feet tall fence as specified in Section 8.4(C) of this Ordinance shall be permitted.

B. The standards set forth in Article 6.5(C)(4) of the UDO shall also apply to fencing surrounding outdoor pool facilities and pickleball facilities.

C. The provisions of Article 6.5(C)(3) shall not prevent the installation of fencing as specified in Section 8.4(C) of this Ordinance or the installation of fencing permitted under Section 8.3(B) of this Ordinance in an Established Front Yard.

8.4 Article 6.8 Landscaping Standards: Shall apply, except as otherwise modified or enhanced below:

A. Street Trees: Article 6.8(J) Street Trees shall only apply within the Courtyard Homes Area, as modified below:

1. One (1) street tree shall be required per Dwelling Unit lot, per frontage. Street trees shall be permitted to be located outside the public right-of-way within ten (10) feet of the right-of-way.

2. Along public rights of way adjacent to Common Areas, a minimum of one (1) street tree shall be provided per fifty (50) feet.

B. External Street Frontage: Article 6.8(M) External Street Frontage Landscaping Requirements shall not apply.

1. Townhomes Area. Within the area between the Townhome Buildings and the Towne Road right-of-way there shall be a thirty (30) foot buffer yard containing a minimum of three (3) shade trees, three (3) ornamental trees and four (4) evergreen trees per one hundred (100) feet of Towne Road right of way frontage as depicted in Exhibit G (the "**Townhomes Buffer Plan**"); however, the final layout of such landscaping may vary from the Townhomes Buffer Plan. In addition to the buffer yard landscaping, a black four rail horse fence shall extend along the right of way.

C. Buffer Yard Landscaping. Article 6.8(N) Buffer Yard Requirements shall not apply. Instead, Buffer Yard landscaping shall be provided within a sixty (60) feet setback along the west property line. The buffer yard landscaping shall include a minimum of four (4) shade trees, four (4) evergreen trees and ten (10) shrubs per one hundred (100) lineal feet. In addition to the buffer yard landscaping, an eight (8) feet tall fence shall be installed from the existing fence on the west property line of the District, extending the length of the Courtyard Homes Area abutting the west property line of the District. Said fencing shall not be required along the portion of the west property line adjacent to a storm water detention pond.

D. Parking Area Landscaping. Interior Parking Area Islands running parallel to Towne Road and 146th Street, as generally depicted in the Illustrative Site Plan, shall be installed to help reduce the visibility of the commercial parking areas from

External Streets; however, the final layout of the Interior Parking Area Islands may vary from the depictions shown in the Illustrative Site Plan.

E. Tree Preservation. Any trees within ten (10) feet of the west boundary of the District that are in good health and not otherwise required to be removed for environmental reasons, shall be preserved in accordance with Article 6.8, Landscaping Standards of the UDO. Existing trees in these areas shall not be disturbed by the Developer unless required by the City, or for drainage/utility installation.

F. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall not apply. Instead the following standards shall apply:

1. At a minimum, all Established Front Yards shall be sodded and the remainder of the Lot shall be seeded.

2. Townhome Buildings shall be landscaped with foundation landscaping to include at least four (4) shrubs and one (1) shade, evergreen or ornamental tree per Dwelling Unit. Each Townhome Building located on a corner shall have one (1) additional shade tree in the yard adjacent to the side elevation of the Building.

3. Buildings in the Courtyard Homes Area shall be landscaped with at least ten (10) shrubs and one (ornamental tree per Dwelling Unit in each Front Yard. Each Building on a Corner Lot shall have one (1) additional Shade Tree in the Front Yard adjacent to the side elevation of the Building. Buildings abutting the pond area shall have an additional two (2) shade, evergreen or ornamental trees planted between the Building and the pond. Fenced courtyards shall be landscaped and may include artificial turf, decorative gravel and/or pavers as ground covering inside courtyard areas in lieu of lawn areas.

8.5 Sign Standards. Article 6.17 of the UDO shall apply within the District unless otherwise modified or enhanced in this Section. To the extent that the standards set forth in this Section conflict with the standards set forth in Article 6.17 of the UDO, the provisions of this Section shall prevail.

A. One (1) Nonresidential Center Monument Sign, in compliance with the standards set for in Article 6.17(J)(2)(a)(ii), shall be permitted within the Health Hub Area.

B. One (1) Nonresidential Center Monument Sign, in compliance with the standards set for in Article 6.17(J)(2)(a)(ii), shall be permitted within the Village Hub Area. Such sign shall be located at least one hundred (100) feet away from the Townhomes Area.

C. One (1) Residential Monument Sign, in compliance with Article 6.17(G)(1), shall be permitted at the entrance of the Townhomes Area along Towne Road.

D. A maximum of one (1) Residential Sign, shall be permitted at each intersection in the Townhomes and Courtyard Homes Areas with the Boulevard Street. Signs may be either a monument sign per code section Article 6.17(G)(1) of the UDO or a double-sided hanging post sign with a masonry base, as depicted in Exhibit H, attached hereto (the "**Hanging Sign**"). The height of the Hanging Sign shall not exceed eight (8) feet (not including post) and shall not exceed twenty (20) square feet in area per sign face.

E. Wall Signs shall be permitted in accordance with Article 6.17(J)(5) of the UDO for Buildings in the Village Hub and Health Hub. For purposes of this Section, a Front Façade may be either a Building Façade possessing the primary entrance of a Building or a Building Façade facing an External Street (or frontage road thereto).

F. Signs within the Village Hub and Health Hub shall not be internally illuminated. Any Sign illumination within the Village Hub or Health Hub shall consist of gooseneck down lighting or reverse channel letters (also known as halo-lit channel letters) with illumination behind their shape.

8.6 Parking and Loading Standards. Article 6.14 of the UDO shall apply within the District unless otherwise modified or enhanced in this Section. To the extent that the standards set forth in this Section conflict with the standards set forth in Article 6.14 of the UDO, the provisions of this Section shall prevail.

A. Article 6.14(G)(5) is hereby modified to permit up to 20% of all parking spaces required in the District to be a minimum of 8' wide and 18' deep to accommodate compact cars.

B. Parking Space requirements shall be determined by the Director based upon data supplied by the Applicant in response to traffic and parking data requested to be furnished with the application for a Detailed Development Plan.

C. Within the Townhomes Area, a minimum of one (1) additional visitor parking space per each four (4) Townhomes shall be provided in addition to the two (2) off-street spaces being provided in each driveway.

D. Within the Village Hub Area, parking shall not be permitted between Buildings and the Towne Road right-of-way line.

Section 9. Open Space and Amenity Standards. Article 8.6 shall not apply. Instead, the following amenities shall be provided:

9.1 The Courtyard Homes Area shall provide a minimum of three (3) of the following amenities, including but not limited to:

1. either a seating area with at least two (2) benches per area, or a seating area with at least one (1) bench and a pergola (only one of the two foregoing items shall count toward the minimum number of amenities),
2. dog park,
3. fenced community garden with planting beds and garden shed, or
4. a pickleball court.

Attached hereto and incorporated herein by reference as Exhibit I ("**Amenities Exhibit**") are amenity images depicting the character and quality of the amenities to be provided within the Courtyard Homes Area.

9.2 The Townhome Area shall provide a minimum of two (2) of the following amenities, including but not limited to:

1. a pavilion with seating,
2. firepit,
3. either a seating area with at least two (2) benches, or a seating area with at least one (1) bench and a pergola (only one of the two foregoing items shall count toward the minimum number of amenities),
4. fenced community garden with planting beds and garden shed, or
5. a bocce court.

The Amenities Exhibit includes images depicting the character and quality of the amenities to be provided within the Townhome Area.

9.3 The Health Hub Area shall provide a trailhead amenity, as generally depicted in the Illustrative Site Plan and the trailhead amenity illustration attached hereto as Exhibit J (the "**Trailhead Exhibit**"). The trailhead amenity shall include at least the following elements: a 20' x 20' pavilion/shelter; bench seating; a Westfield trail map kiosk; a bicycle repair kiosk; bicycle parking area; and hardscape and landscaping improvements consistent with the quality and character of that which is shown in the Trailhead Exhibit; however, the final layout of the trailhead may vary from the depictions shown in the Trailhead Exhibit.

Section 10. Infrastructure Standards. The District's infrastructure shall comply with the UDO and the City's Construction Standards (see Chapter 7 Subdivision Regulations) unless otherwise approved by the Department of Public Works.

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

Section 12. Duration. Failure to obtain Secondary Plat / Construction Plan approval for the District by December 1, 2028 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the AG-SF1 District

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

WESTFIELD CITY COUNCIL

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

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 23-24** was delivered to the Mayor of Westfield on the ___ day of _____, 2023, at _____ ___m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 23-24**

this _____day of _____, 2023.

_____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 23-24**

this _____day of _____, 2023.

_____
J. Andrew Cook, Mayor

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

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

EXHIBIT A

"Real Estate"

A PART OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 18 NORTH, RANGE 03 EAST, OF THE SECOND PRINCIPAL MERIDIAN, IN HAMILTON COUNTY, INDIANA, BEING THAT TRACT OF LAND SHOWN ON THE PLAT OF SURVEY CERTIFIED BY TERRY D. WRIGHT, INDIANA REGISTERED PROFESSIONAL LAND SURVEYOR LS#9700013 ON APRIL 23, 2021 BY HAMILTON DESIGNS, LLC PROJECT NUMBER 2021-0106 (ALL REFERENCES TO MONUMENTS AND COURSES HEREIN AS SHOWN ON SAID PLAT OF SURVEY) MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A HARRISON MONUMENT MARKING THE SOUTHEAST CORNER OF SAID SECTION; THENCE NORTH 00 DEGREES 00 MINUTES 33 SECONDS WEST 750.00 FEET ON AND ALONG THE EAST LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THE FOLLOWING 11 CALLS FOLLOW THE NORTH LINE OF THE RIGHT OF WAY GRANT DESCRIBED IN INSTRUMENT # 2016013973 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY;

1) THENCE SOUTH 89 DEGREES 56 MINUTES 47 SECONDS WEST 50.58 FEET;

2) THENCE SOUTH 00 DEGREES 03 MINUTES 13 SECONDS EAST 45.85 FEET;

3) THENCE SOUTH 89 DEGREES 48 MINUTES 55 SECONDS WEST 5.39 FEET;

4) THENCE IN A SOUTHWESTERLY DIRECTION WITH A NON-TANGENT CURVE TURNING TO THE LEFT WITH A RADIUS OF 219.87 FEET, HAVING A CHORD BEARING OF SOUTH 44 DEGREES 56 MINUTES 18 SECONDS WEST AND A CHORD DISTANCE OF 311.07, HAVING A CENTRAL ANGLE OF 90 DEGREES 02 MINUTES 38 SECONDS AND AN ARC LENGTH OF 345.55;

5) THENCE SOUTH 03 DEGREES 06 MINUTES 12 SECONDS EAST 93.98 FEET;

6) THENCE IN A SOUTHWESTERLY DIRECTION WITH A NON-TANGENT CURVE TURNING TO THE RIGHT WITH A RADIUS OF 145.10 FEET, HAVING A CHORD BEARING OF SOUTH 44 DEGREES 46 MINUTES 18 SECONDS WEST AND A CHORD DISTANCE OF 204.44, HAVING A CENTRAL ANGLE OF 89 DEGREES 34 MINUTES 20 SECONDS AND AN ARC LENGTH OF 226.84;

7) THENCE NORTH 88 DEGREES 35 MINUTES 56 SECONDS WEST 95.30 FEET;

8) THENCE NORTH 73 DEGREES 42 MINUTES 13 SECONDS WEST 52.20 FEET;

9) THENCE SOUTH 89 DEGREES 35 MINUTES 50 SECONDS WEST 75.00 FEET;

10) THENCE SOUTH 72 DEGREES 53 MINUTES 53 SECONDS WEST 52.20 FEET;

THENCE SOUTH 89 DEGREES 35 MINUTES 50 SECONDS WEST 409.99 FEET TO THE EAST LINE OF INSTRUMENT #200100027371 IN SAID RECORDERS OFFICE; THENCE NORTH 00 DEGREES 03 MINUTES 20 SECONDS WEST 985.64 FEET ALONG SAID EAST LINE; THENCE NORTH 89 DEGREES 30 MINUTES 46 SECONDS EAST 183.94 FEET TO THE SOUTHEAST CORNER OF INSTRUMENT #200200010702; THENCE NORTH 89 DEGREES 30 MINUTES 14 SECONDS EAST 396.72 FEET TO A SOUTHEASTERN CORNER OF INSTRUMENT #2021015916; THE FOLLOWING 4 CALLS FOLLOW AN EASTERN AND SOUTHERN LINE OF SAID INSTRUMENT;

11) THENCE NORTH 00 DEGREES 00 MINUTES 33 SECONDS WEST 141.35 FEET;

12) THENCE NORTH 27 DEGREES 18 MINUTES 29 SECONDS WEST 121.54 FEET;

13) THENCE NORTH 00 DEGREES 00 MINUTES 46 SECONDS WEST 146.55 FEET;

THENCE NORTH 89 DEGREES 33. MINUTES 30 SECONDS EAST 570.80 FEET TO THE EAST LINE OF SAID QUARTER SECTION; THENCE SOUTH 00 DEGREES 00 MINUTES 33 SECONDS EAST 884.07 FEET ON AND ALONG SAID SECTION LINE TO THE POINT OF BEGINNING; CONTAINING 26.94 ACRES MORE OR LESS.

ALSO:

PART OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 18 NORTH, RANGE 3 EAST IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE SOUTH LINE OF SAID QUARTER SECTION BEING SOUTH 89 DEGREES 34 MINUTES 02 SECONDS WEST, (ASSUMED BEARING) 1094.71 FEET FROM THE SOUTHEAST CORNER THEREOF; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, PARALLEL WITH THE EAST LINE OF SAID QUARTER SECTION, 1238.09 FEET; THENCE NORTH 89 DEGREES 34 MINUTES 02 SECONDS EAST, PARALLEL WITH SAID SOUTH LINE 97.90 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, PARALLEL WITH SAID EAST LINE, 281.29 FEET; THENCE NORTH 89 DEGREES 33 MINUTES 36 SECONDS WEST, 299.12; *THENCE* NORTH 00 DEGREES 48 MINUTES 59 SECONDS EAST, 120.50 FEET; THENCE NORTH 89 DEGREES 34 MINUTES 02 SECONDS EAST, PARALLEL WITH SAID SOUTH LINE, 383.41 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, PARALLEL WITH SAID EAST LINE, 406.32 FEET; THENCE SOUTH 89 DEGREES 34 MINUTES 02 SECONDS WEST, PARALLEL WITH SAID SOUTH LINE, 86.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 1.643 ACRES, MORE OR LESS.

ALSO:

PART OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 18 NORTH, RANGE 3 EAST IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

BEGINNING ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 18 NORTH, RANGE 3 EAST, 1094.7 FEET SOUTH 89 DEGREES 34 MINUTES 02 SECONDS WEST (ASSUMED BEARING) FROM THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE SOUTH 89 DEGREES 34 MINUTES 02 SECONDS WEST ON SAID SOUTH LINE 250.00 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS PARALLEL WITH THE EAST LINE OF SAID SOUTHEAST QUARTER 1328.80 FEET; THENCE NORTH 89 DEGREES 34 MINUTES 02 SECONDS EAST PARALLEL WITH SAID SOUTH LINE 43.70 FEET TO A FENCE LINE; THENCE NORTH 01 DEGREES 29 MINUTES 33 SECONDS EAST ALONG SAID FENCE LINE 195.23 FEET TO A FENCE CORNER; THENCE SOUTH 89 DEGREES 33 MINUTES 36 SECONDS EAST ALONG AN EXISTING FENCE LINE AND PROLONGATION THEREOF 299.12 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS PARALLEL WITH SAID EAST LINE 281.29 FEET; THENCE SOUTH 89 DEGREES 34 MINUTES 02 SECONDS WEST PARALLEL WITH SAID SOUTH LINE 97.90 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS PARALLEL WITH SAID EAST LINE 1238.09 FEET TO THE PLACE OF BEGINNING, CONTAINING 9.166 ACRES, MORE OR LESS.

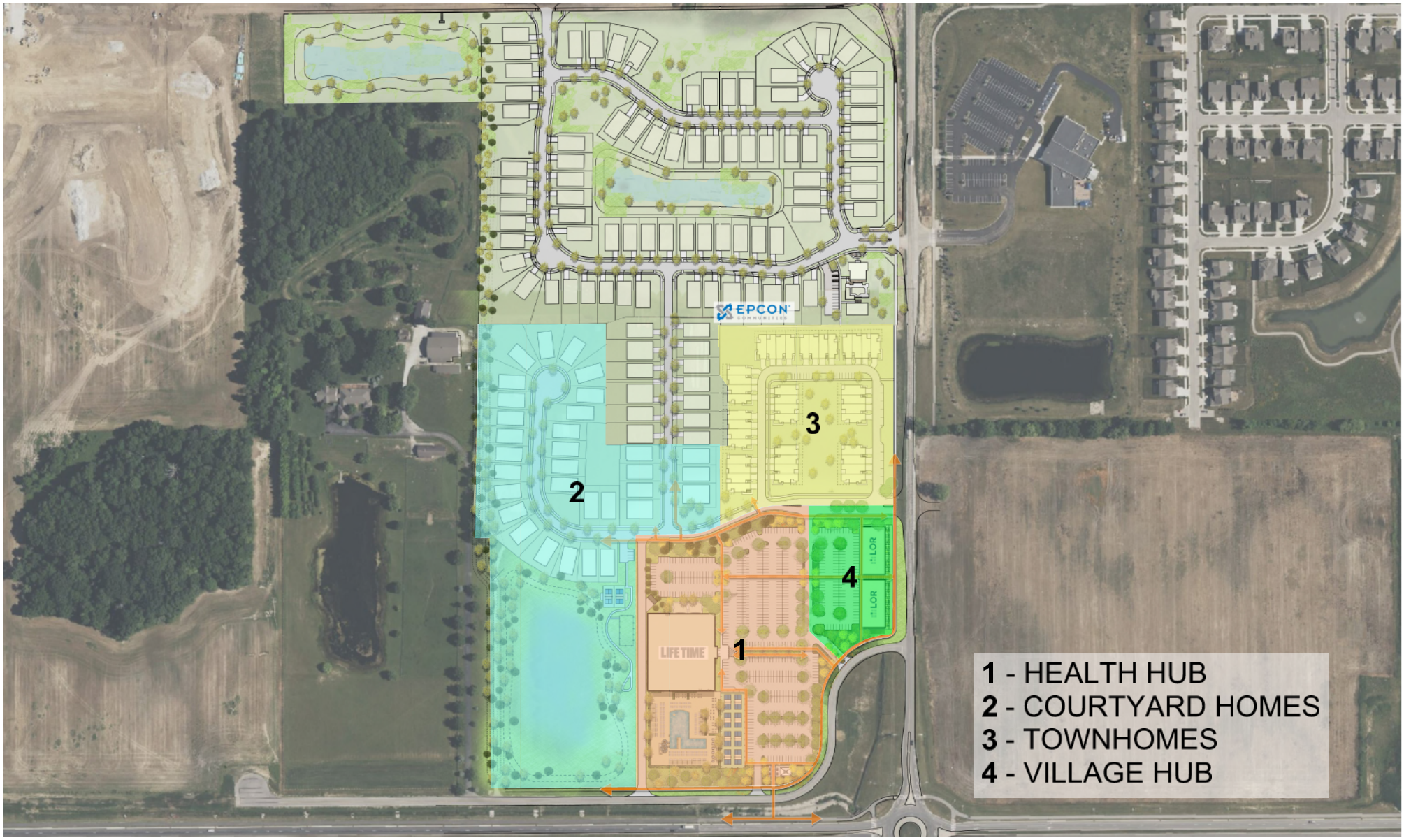
EXCEPT:

PART OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 18 NORTH, RANGE 3 EAST IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID QUARTER SECTION BEING SOUTH 89 DEGREES 34 MINUTES 02 SECONDS WEST, (ASSUMED BEARING) 1263.46 FEET FROM THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 89 DEGREES 34 MINUTES 02 SECONDS WEST, ALONG SAID SOUTH LINE 81.25 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, PARALLEL WITH THE EAST LINE OF SAID QUARTER SECTION, 1328.80 FEET; THENCE NORTH 89 DEGREES 34 MINUTES 02 SECONDS EAST, PARALLEL WITH SAID SOUTH LINE, 43.70 FEET; THENCE SOUTH 02 DEGREES 18 MINUTES 02 SECONDS WEST, 329.55 FEET; THENCE SOUTH 89 DEGREES 44 MINUTES 40 SECONDS EAST, 51.42 FEET; THENCE SOUTH 00 DEGREES 02 MINUTES 13 SECONDS WEST, 999.01 FEET TO THE POINT OF BEGINNING, AND CONTAINING 2.152 ACRES, MORE OR LESS.

EXHIBIT B.1

“Concept Plan”



LIFE TIME LOR EPCON COMMUNITIES
Westfield, Indiana

TowneRun PUD Exhibit B

October 2023

EXHIBIT B.2

“Illustrative Site Plan”

LIFE TIME LOR EPCON COMMUNITIES
Westfield, Indiana

TowneRun PUD Exhibit B

October 2023

LIFE TIME LOR EPCON COMMUNITIES
Westfield, Indiana

TowneRun PUD Exhibit B

October 2023

EXHIBIT C

“Health Hub Character”

LIFE SPA
600
LIFE TIME
LIFE CAFE

LIFE SPA
LIFE TIME

LIFE TIME
LIFE SPA

LIFE TIME
ATHLETIC

EXHIBIT D

“Village Hub Character”

Persephone
zephyr
Salt
DOMESTIK
146

TAZIKI'S
MEDITERRANEAN CAFE
APPLIANCE
ORDER ONLINE!

myeyeDr.

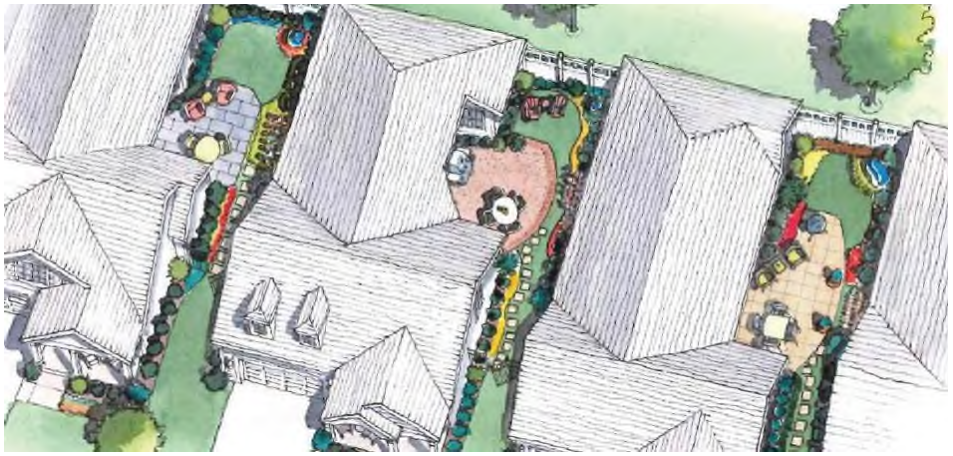
SITARA
INDIAN CUISINE

BER C

PIES & PINTS

EXHIBIT E

“Courtyard Homes Character”



EPCON
Capri V
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EXHIBIT F.1

“Townhomes Character”

FRONT ELEVATION

FRONT ELEVATION

SIDE ELEVATION

SIDE ELEVATION

TOWNERUN PUD DISTRICT

TYPICAL TOWNHOME ELEVATIONS

OCTOBER 25, 2023

EMH&T

EPCON COMMUNITIES

END UNIT - COURTYARD LANDSCAPE

END UNIT - COURTYARD LANDSCAPE

REAR COURTYARD FENCING AND LANDSCAPE

END UNIT - COURTYARD LANDSCAPE

TOWNERUN PUD DISTRICT

TYPICAL TOWNHOME COURTYARDS

OCTOBER 25, 2023

EMH&T

EPCON COMMUNITIES

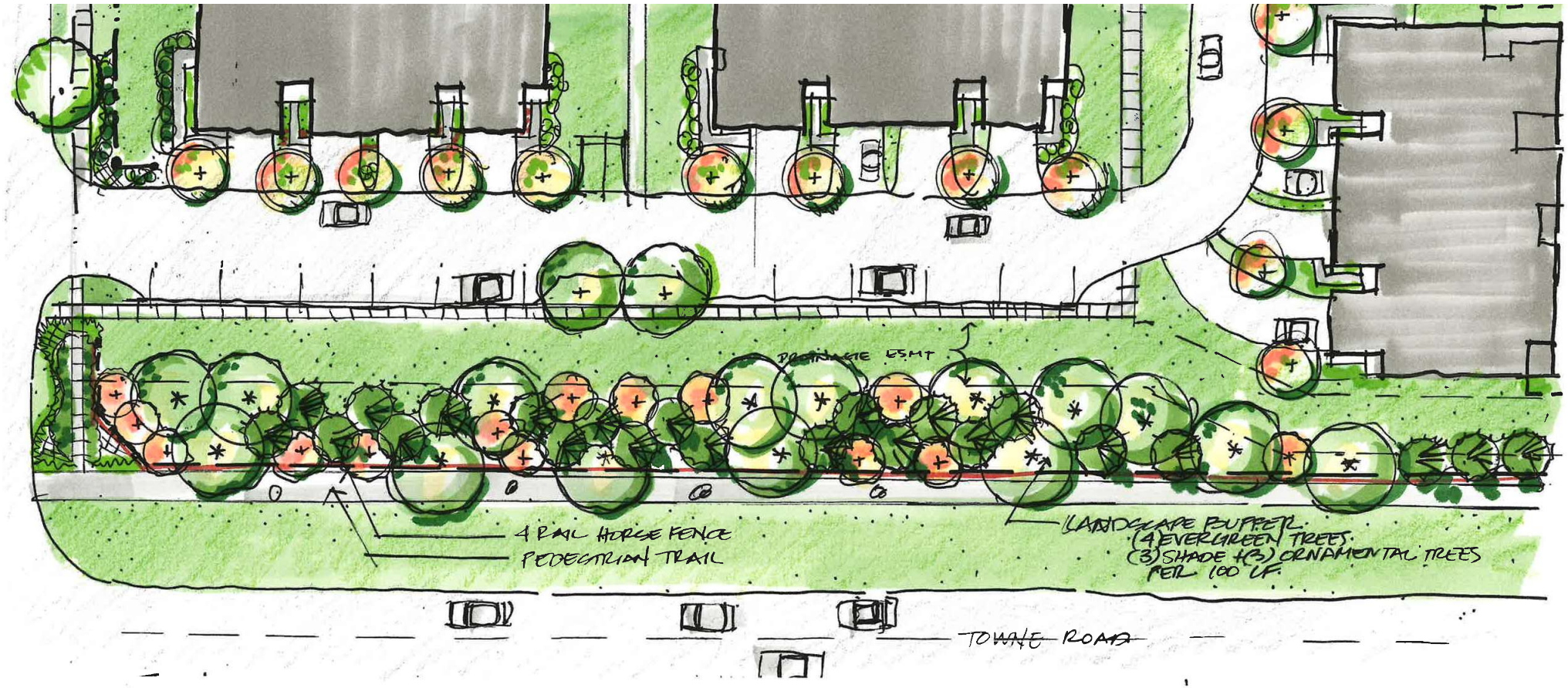
EXHIBIT F.2

“Garage Doors Exhibit”

FRONT ELEVATION

EXHIBIT G

“Townehomes Buffer Plan”



TOWNERUN PUD DISTRICT

TOWNHOMES AREA

TOWNE ROAD CONCEPTUAL LANDSCAPE BUFFER PLAN

OCTOBER 6, 2023

EMH&T

EPCON COMMUNITIES

TOWNERUN PUD DISTRICT

TOWNHOMES AREA

TOWNE ROAD CONCEPTUAL LANDSCAPE BUFFER

OCTOBER 6, 2023

EMH&T

EPCON COMMUNITIES

EXHIBIT H

“Hanging Sign”

DOUBLE-SIDED HANGING POST SIGN

EXHIBIT I

“Amenities Exhibit”

FENCED COMMUNITY GARDEN

SEATING AREA

COMMUNITY GARDEN WITH POTTING SHED & RAISED PLANTING BEDS

DOG PARK

PERGOLA WITH SEATING

PAVILION AND FIRE PIT WITH SEATING

BOCCE COURT WITH SEATING

PICKLEBALL COURT

EMH&T

TOWNERUN PUD DISTRICT

TYPICAL AMENITIES

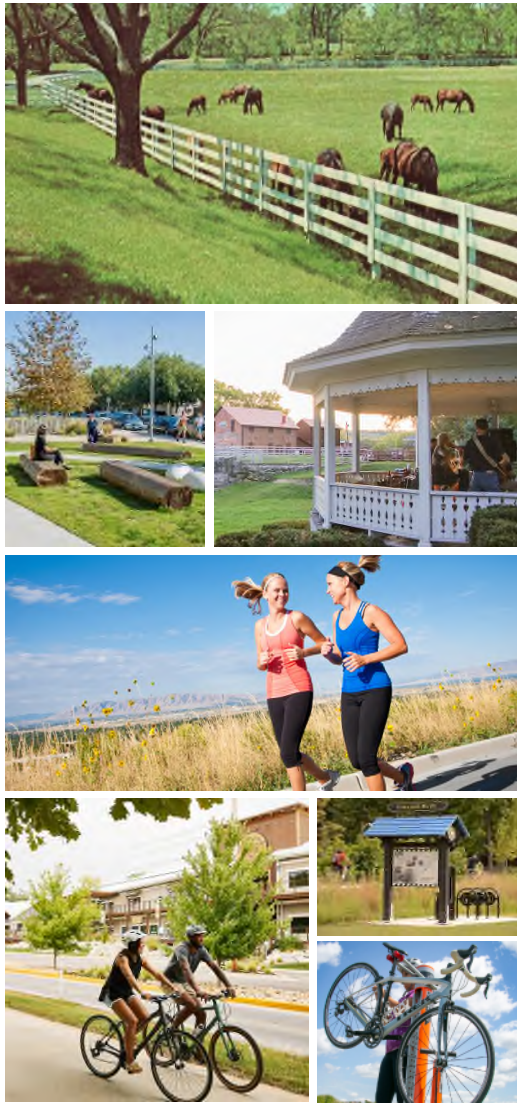
OCTOBER 25, 2023

EPCON COMMUNITIES

EXHIBIT J

“Trailhead Exhibit”

INSPIRATION



TRAILHEAD (BIRDSEYE) VIEW

VIEW FROM TRAIL : LOOKING NORTHWEST

VIEW FROM ROUNDABOUT : LOOKING WEST

LIFE TIME LOR EPCON COMMUNITIES
Westfield, Indiana

TRAIL HEAD GATEWAY

OCTOBER 2023

ORDINANCE NUMBER 23-22

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AN AMENDMENT TO THE CUSTOM COMMERCE PARK PLANNED UNIT DEVELOPMENT AND THE UNIFIED DEVELOPMENT ORDINANCE

"Custom Commerce Park PUD Amendment V"

This amendment to a Planned Unit Development District Ordinance (the "**Amendment**"), known as the CUSTOM COMMERCE PARK PLANNED UNIT DEVELOPMENT (Ordinance 03-29, the "**Custom Commerce Park Ordinance**"), to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "**UDO**"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code§ 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "**Commission**") considered a petition (Petition No. 2310-PUD-10), filed with the Commission requesting an amendment to Ordinance 03-29, enacted by the Common Council of the City of Westfield (the "**Council**") on September 18, 2003;

WHEREAS, the Amendment pertains to the subject real estate located within the Custom Commerce Park PUD, and more particularly identified by legal description as Lot 6 of the Custom Commerce Park Subdivision, a plat of which is recorded as Instrument No. 2018003057 in the Office of the Recorder of Hamilton County, Indiana (the "**Real Estate**");

WHEREAS, the Commission forwarded Petition No. 2310-PUD-10 to the Council with a favorable recommendation (Vote: __ in favor, __ opposed) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code§ 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on _____ ___, 2023;

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

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

Section 1. Applicability of Ordinance.

1.1 The Custom Commerce Park Ordinance is hereby amended for the Real Estate. In all other respects, the Custom Commerce Park Ordinance shall remain in effect and unchanged. To the extent that the provisions of the UDO or the Custom Commerce Park Ordinance conflict with the provisions of this Amendment, the provisions of this Amendment shall prevail.

1.2 Development of the Real Estate shall be governed by (i) the provisions of this Amendment and any exhibits attached hereto, and (ii) the Custom Commerce Park Ordinance, and (iii) the provisions of the UDO, as amended and applicable to the Real Estate, except as modified, revised, supplemented or expressly made inapplicable by this Amendment.

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

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

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

2.1 "**Specialty Auto Service and Sales**" shall mean a commercial business that:

A. conducts light service and restoration work on roadworthy vehicles;
B. engages in the sale of vehicles where 85% or more of sales are conducted via scheduled appointments;
C. does not perform heavy collision repair; and
D. does not store junk vehicles or undriveable vehicles.

Section 3. Concept Plan. Development of the Real Estate shall be regulated as set forth in this Amendment.

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

Section 4. Permitted Uses. The Custom Commerce Park Ordinance is hereby amended to add Specialty Auto Service and Sales as a permitted use on the Real Estate.

Section 5. The standards of the Custom Commerce Park Ordinance shall apply to the development of the Real Estate, except as otherwise modified below.

5.1 Parking and Loading. Except as otherwise provided in the following sentence, Article 6.14(G) of the UDO shall not apply to portions of the Real Estate identified as "Interior

Inventory Parking" on Exhibit B. Article 16.14(G)(7)(a), (c) and (d) of the UDO, pertaining to parking surface requirements and stormwater collection requirements, shall apply to the Real Estate.

5.2 Outside Storage. Automobile inventory shall not be considered Outside Storage on the Real Estate and is therefore permitted.

5.3 Architectural Standards: The Building on the Real Estate shall be constructed in accordance with the architectural requirements of the Custom Commerce Park Ordinance and in a manner consistent with the character and quality of the building elevations attached hereto as Exhibit C ("**Building Elevations**").

5.4 Landscaping Standards: Except as modified below, Article 6.8, Landscaping Standards, of the UDO shall apply to the Real Estate.

A. Buffer Yard Requirements. Specialty Auto Service and Sales shall be considered an Industrial Use for the purposes of applying Article 6.8(N), Buffer Yard Requirements.

B. Interior Parking Area Landscaping. Article 6.8(O)(1), Interior Parking Area Landscaping, shall not apply to portions of the Real Estate identified as "Interior Inventory Parking" on Exhibit B.

C. Perimeter Parking Area Landscaping. Article 6.8(O)(2), Perimeter Parking Area Landscaping, shall not apply along the northwest property line of the Real Estate, running parallel along the existing pipeline easement.

D. Monon Trail Buffer. Landscaping shall be installed in substantial compliance with the landscaping exhibit attached hereto as Exhibit D (the "**Monon Buffer**") to provide buffer plantings for the Monon Trail, unless otherwise modified or approved by the Director of the Community Development Department. The Monon Buffer will include a minimum of:
(1) Ten (10) evergreen trees per one hundred (100) lineal feet;
(2) Four (4) shade trees per one hundred (100) lineal feet.
(3) A minimum of two (2) tree species of each tree type shall be installed.

Section 6. 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.

Section 7. Duration. Failure to obtain Construction Plan approval for the District by December 1, 2028 (unless otherwise extended by the Director) shall automatically void this Ordinance.

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

WESTFIELD CITY COUNCIL

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

ATTEST:

_____

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 23-22** was delivered to the Mayor of Westfield on the ___ day of _____, 2023, at _____ ___m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 23-22**

this _____day of _____, 2023.

_____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 23-22**

this _____day of _____, 2023.

_____
J. Andrew Cook, Mayor

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

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

<u>Exhibit A</u>

“Concept Plan”

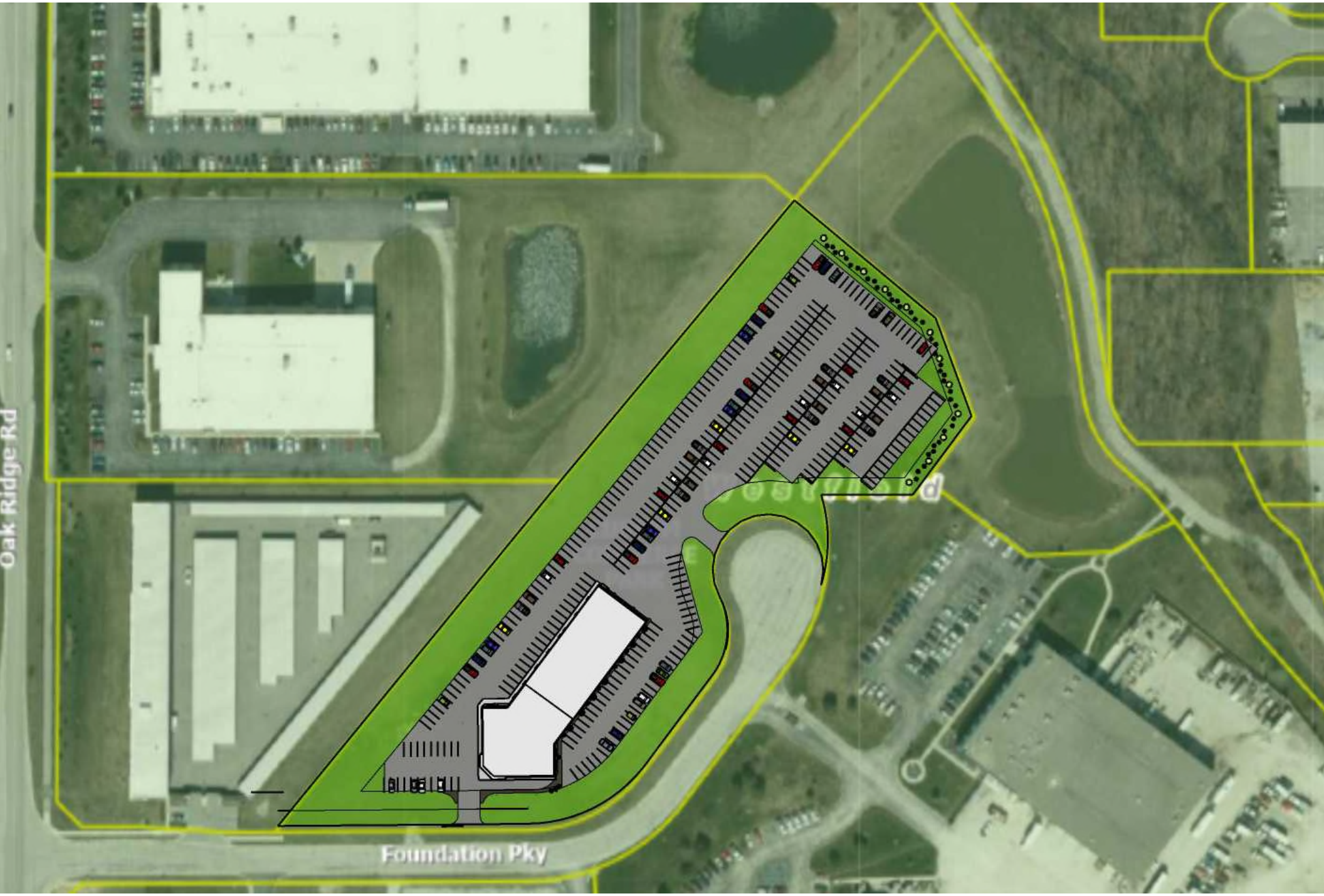
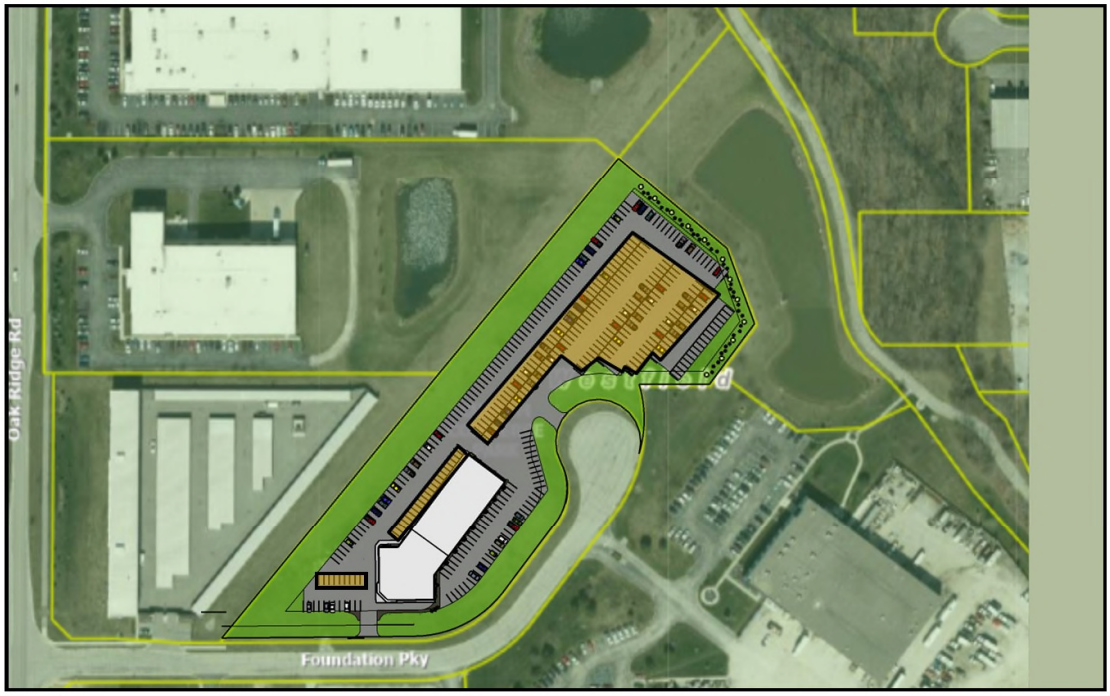

Oak Ridge Rd
Foundation Pky

Exhibit B

"Interior Inventory Parking"

INTERIOR INVENTORY PARKING =



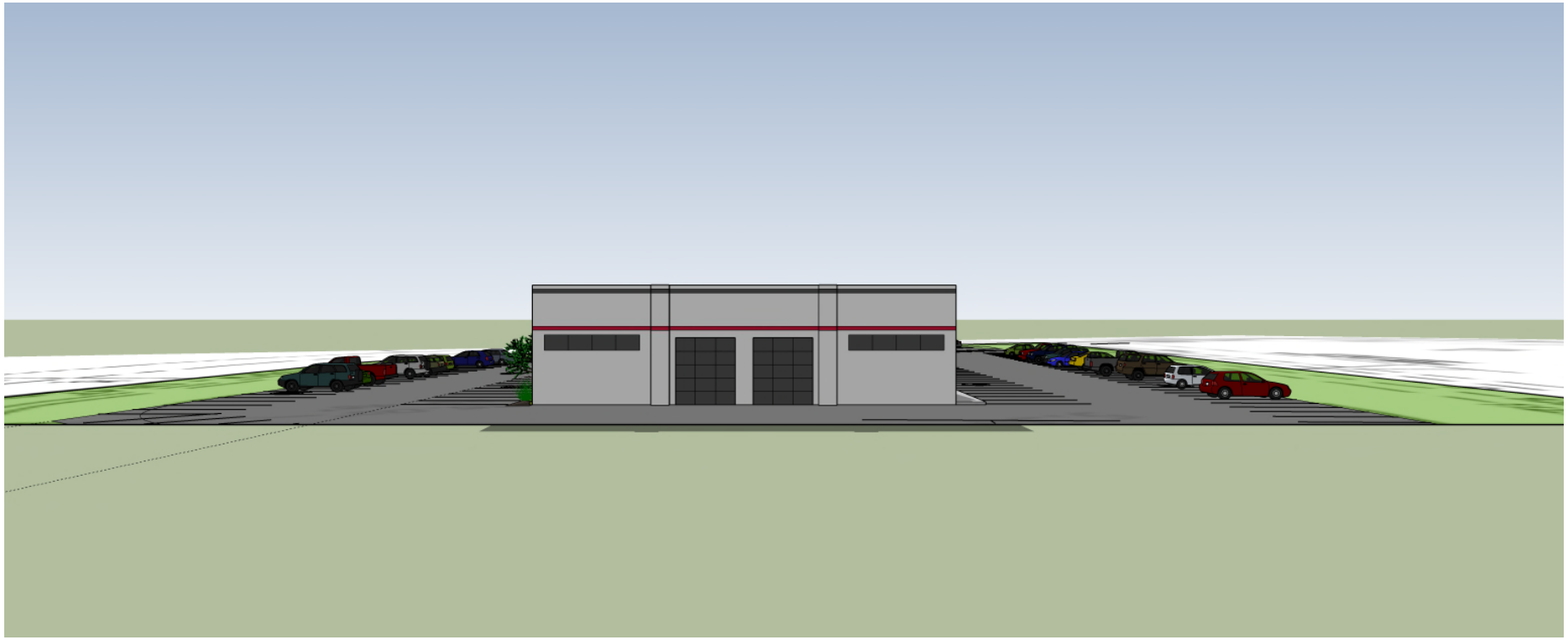
N

<u>Exhibit C</u>

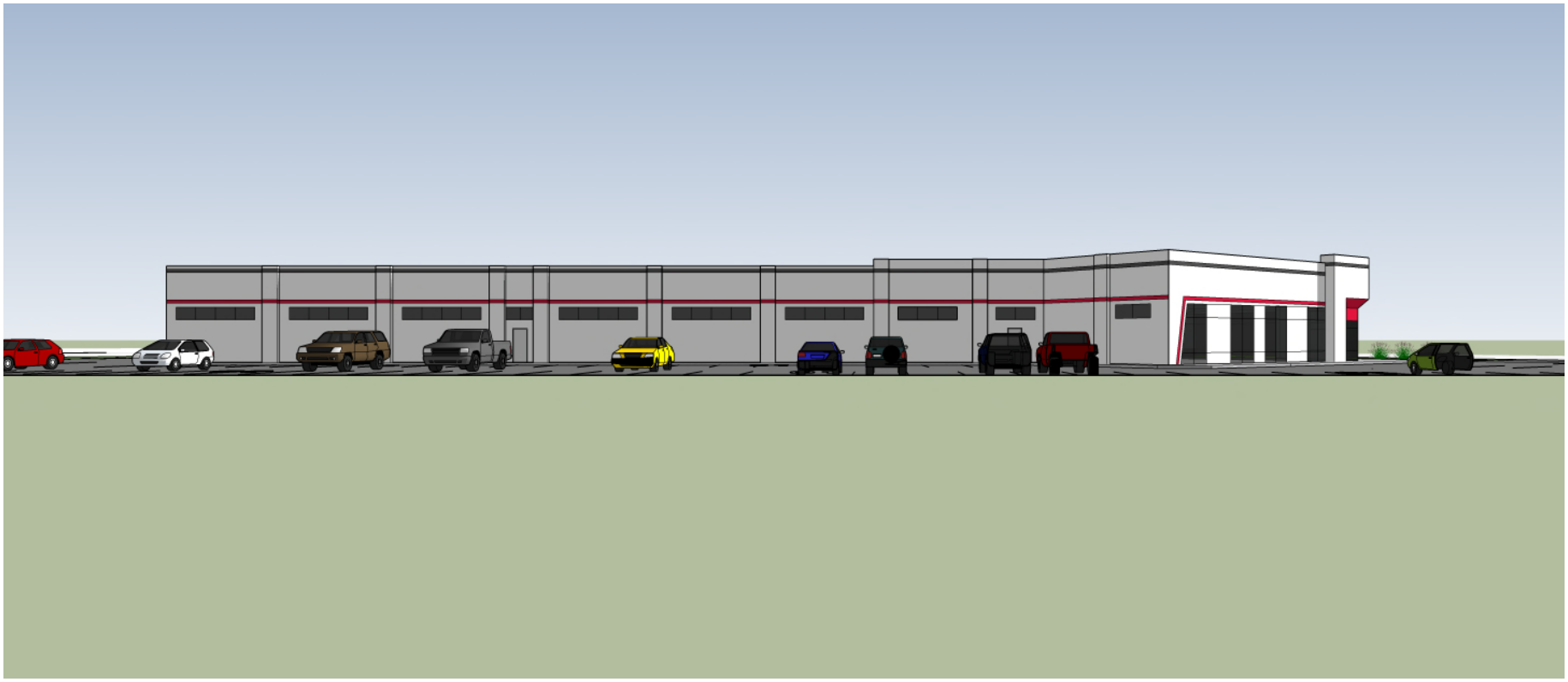
“Building Elevations”

SOUTH ELEVATION

EAST ELEVATION



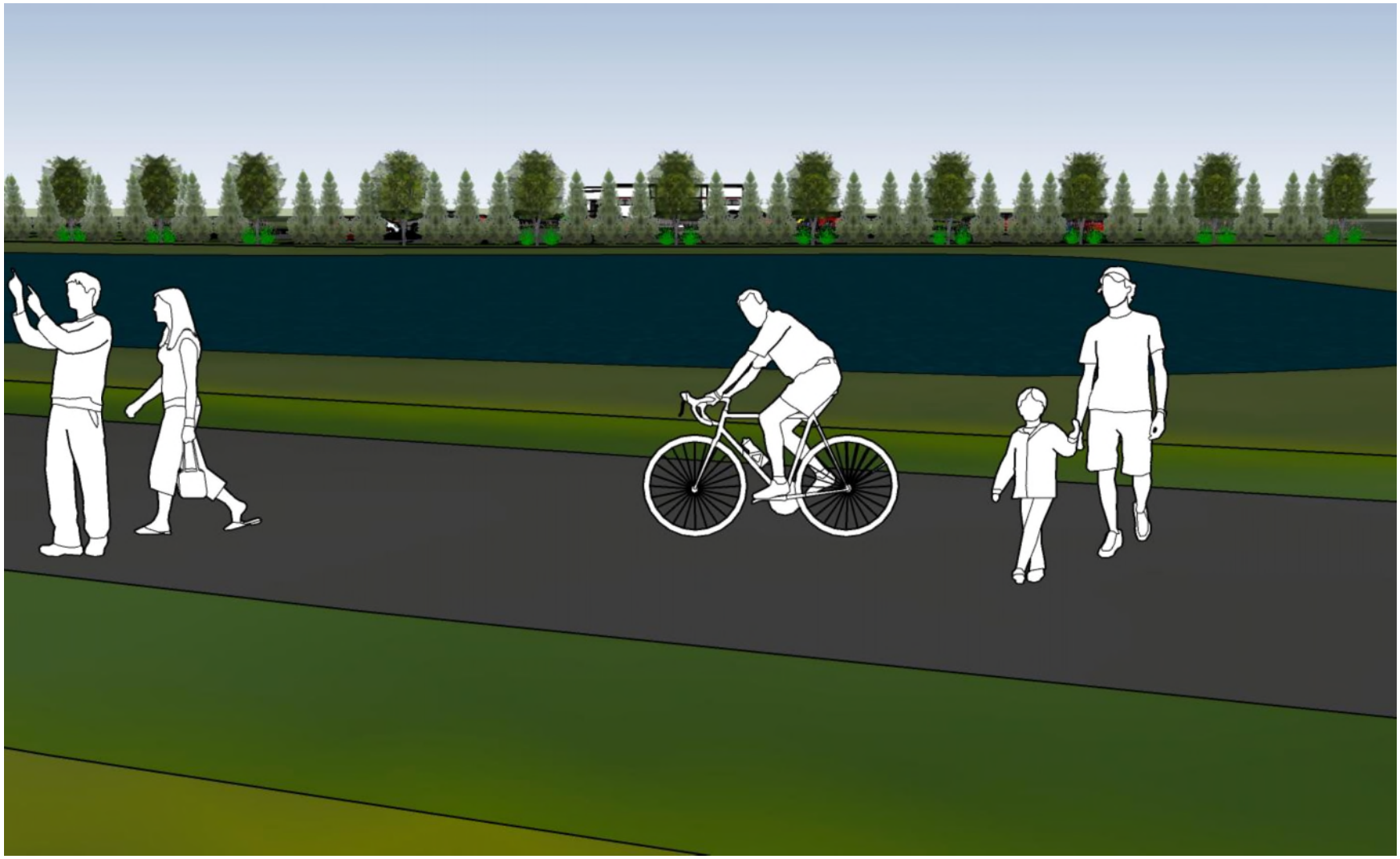
NORTH ELEVATION



WEST ELEVATION

<u>Exhibit D</u>

“Monon Buffer”



PERSPECTIVE VIEW FROM MONON

Westfield City Council Report

Ordinance Number:	23-22
APC Petition Number:	2310-PUD-10
Petitioner:	Eugene Gorin by Church Church Hittle + Antrim (the "Petitioner")
Requested Action:	An amendment to a 5.34 acre +/- parcel in the Custom Commerce Park Planned Unit Development (PUD) District to permit a Specialty Auto Service and Sales Use
Current Zoning:	Custom Commerce Park PUD (Ord. 03-29)
Current Land Use:	Vacant
Exhibits:	1. Staff Report 2. Location Map 3. Narrative Statement (Updated) 4. Proposed Ord. 23-22 5. Concept Plan 6. Interior Parking Exhibit 7. Building Elevations 8. Monon Buffer Exhibit 9. Secondary Plat 10. APC Certification
Prepared by:	Daine Crabtree, Senior Planner

PETITION HISTORY

The petition was introduced at the September 11, 2023, City Council meeting.

The petition received a public hearing at the October 2, 2023, Advisory Plan Commission (the "Plan Commission") meeting. There were no public comments and the workshop meeting requirement for the petition was waived. Additional buffering at the northeast corner of the parking lot closest to the Monon Trail was the primary concern.

At the November 8, 2023 Plan Commission meeting, the APC forwarded a favorable (vote: 7-0) recommendation to the City Council (see **Exhibit 10**).

PROJECT OVERVIEW

Location: The Property is at 17230 Foundation Parkway, the last vacant lot in the Custom Commerce Park PUD (**Exhibit 2**).

The Property is surrounded on all sides by other properties zoned as the Custom Commerce Park PUD.

Project Description: The Petitioner is requesting an amendment to the Custom Commerce Park PUD, specific to a 5.34 acre +/- lot to permit a Specialty Auto Sales and Service use, a specific use defined by the Petitioner.

Auto repair garages, auto rust proofing, auto storage in enclosed buildings and tire/auto service centers are uses permitted by-right. Auto sales, however, are not currently permitted.

ZONING REQUEST

Land Use: The Petitioner is requesting the PUD Amendment to permit a Specialty Auto Sales and Service use, a specific use defined by the Petitioner, and therefore not permitted on the Property today.

Concept Plan: A Concept Plan (the "Plan") has been included in the PUD (see **Exhibit A** of the PUD or **Exhibit 5**).

Building Elevations: Building Elevation Exhibits have been added to the PUD (see **Exhibit C** of the PUD or **Exhibit 7**).

The Petitioner is not proposed to modify any existing architectural standards. The elevations shown are to provide context to the Commission.

Landscaping Standards: The Petitioner is requesting to modify and supplement existing landscaping standards.

- Interior parking lot landscaping would not be required on the Property where storage of automobile inventory is proposed (see **Exhibit 6**).
- Perimeter Parking Lot landscaping would not be required along the northwest property line, as a 100-foot wide pipeline easement runs through this area for which a 50-foot wide section of the easement is located on the Property (see **Exhibit 9**, Secondary Plat for more detail).
- Additional/supplemental landscaping shall be installed as shown on the Monon Buffer exhibit (see **Exhibit D** of the PUD or **Exhibit 8**) in an attempt to screen the outdoor storage of cars from view of the Monon Trail as much as possible.

CHANGES SINCE COUNCIL INTRODUCTION

As detailed in the revised Narrative Statement (see **Exhibit 3**), some minor modifications to the PUD have been made since the public hearing.

- Landscaping along the northeast perimeter of the site has been extended
- Further details regarding the interior inventory parking area, as defined by the PUD, have been included
- Specific standards regarding landscape requirements on-site have been modified to match the UDO.
- Section 7 of the Ordinance states that failure to obtain Construction Plan approval for the Property by December 1, 2028 (unless otherwise extended by the Director) shall void the Ordinance.

COMPREHENSIVE PLAN

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

The Westfield-Washington Township Comprehensive Plan identifies the Property within the "Business Park" land use classification. The Business Park classification identifies manufacturing, subordinate office, retail and services, research and development and warehousing as appropriate land uses.

PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the October 2, 2023, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

Statutory Considerations:

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

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

Council Introduction: The petition was introduced at the September 11, 2023, City Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its November 8, 2023, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 7 in favor, 0 opposed).

City Council

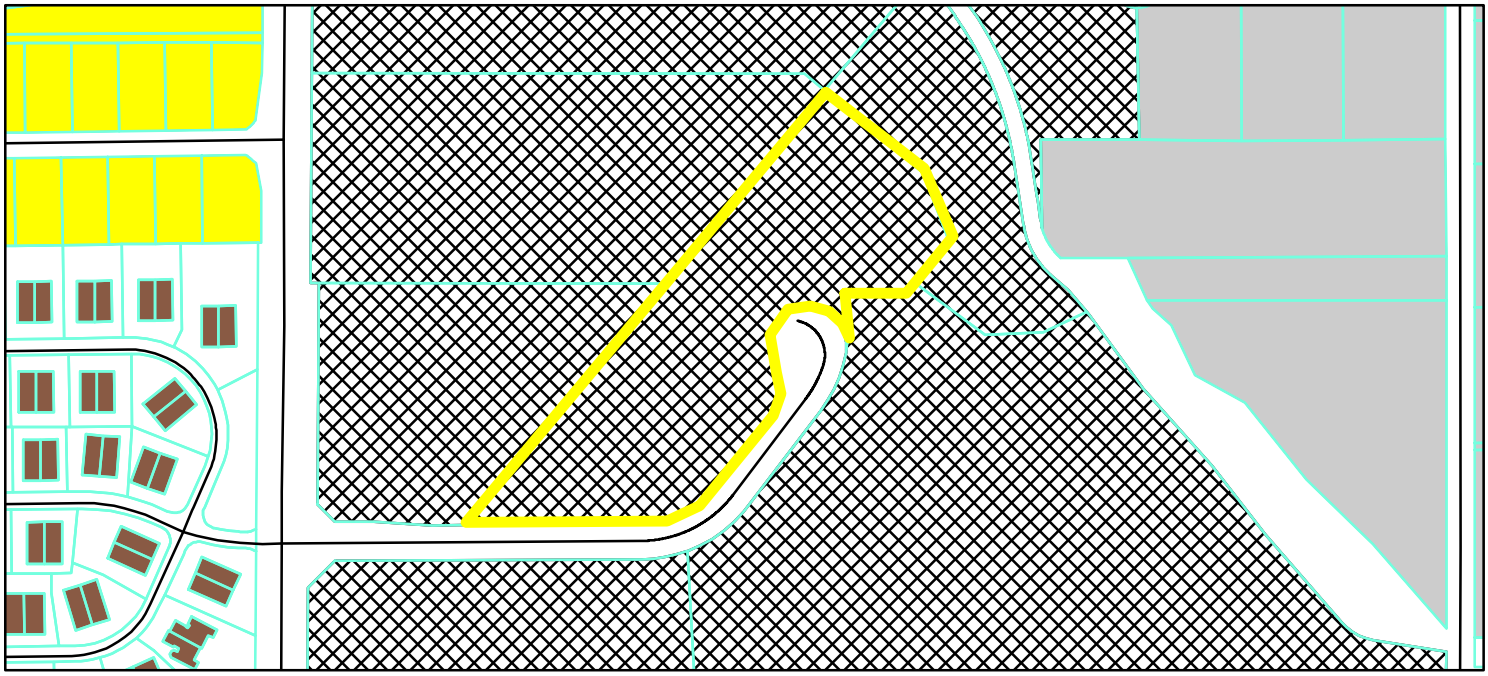
Introduction:	September 11, 2023
Eligible for Adoption:	November 13, 2023
Submitted by:	Daine Crabtree, Senior Planner Community Development Department

Custom Commerce Park, Lot 6

Aerial Location Map

Site

Zoning Map



GIS.DBO.PW_Streets
Parcel
Parcel

Zoning - All

Zoning

- EI (Enclosed Industrial)
- MF-2 (Multiple Family - 2)
- PUD (Planned Unit Development)
- SF-3 (Single Family - 3)
- SF-4 (Single Family - 4)

0 0.05 0.1 Miles

N W E S

Narrative Statement

17230 Foundation Parkway

Custom Commerce Park PUD Amendment

The proposed amendment to the Custom Commerce Park PUD has been submitted to permit the development of the last remaining lot in Custom Commerce Park, located at 17230 Foundation Parkway. The proposed land use is a high-end automotive refurbishing, service and sales business. The auto refurbishing and service aspects of the proposed use are permitted on the property today; however, the sale of automobiles is not.

The proposed building will be constructed of the same high quality materials as the other buildings within Custom Commerce Park. The proposed use of the property is less intensive than other land uses permitted on the subject property today.

If approved, construction is planned for Spring of 2024.

Project Updates (since the 10/2/23 APC Public Hearing)

1. Monon Landscaping Buffer. The Monon Landscaping Buffer along the northeastern perimeter of the site has been extended as requested by the APC.

2. Interior Inventory Parking. The previous submission provided an exception for the Interior Inventory Parking area, so that the inventory area is not required to be designed like a typical parking lot. This provision has been narrowed to include the specific section of the UDO to be modified.

3. Landscaping Standards. In response to the APC's landscaping questions, the PUD Ordinance has been revised to default to the City's current landscaping requirements in the UDO. A clarification has been inserted in the Ordinance to make it clear that the Specialty Auto Service and Sales use is to be treated the same as other permitted industrial uses when applying buffer yard requirements to the site.

Foundation Pky
Oak Ridge Rd

Exhibit B

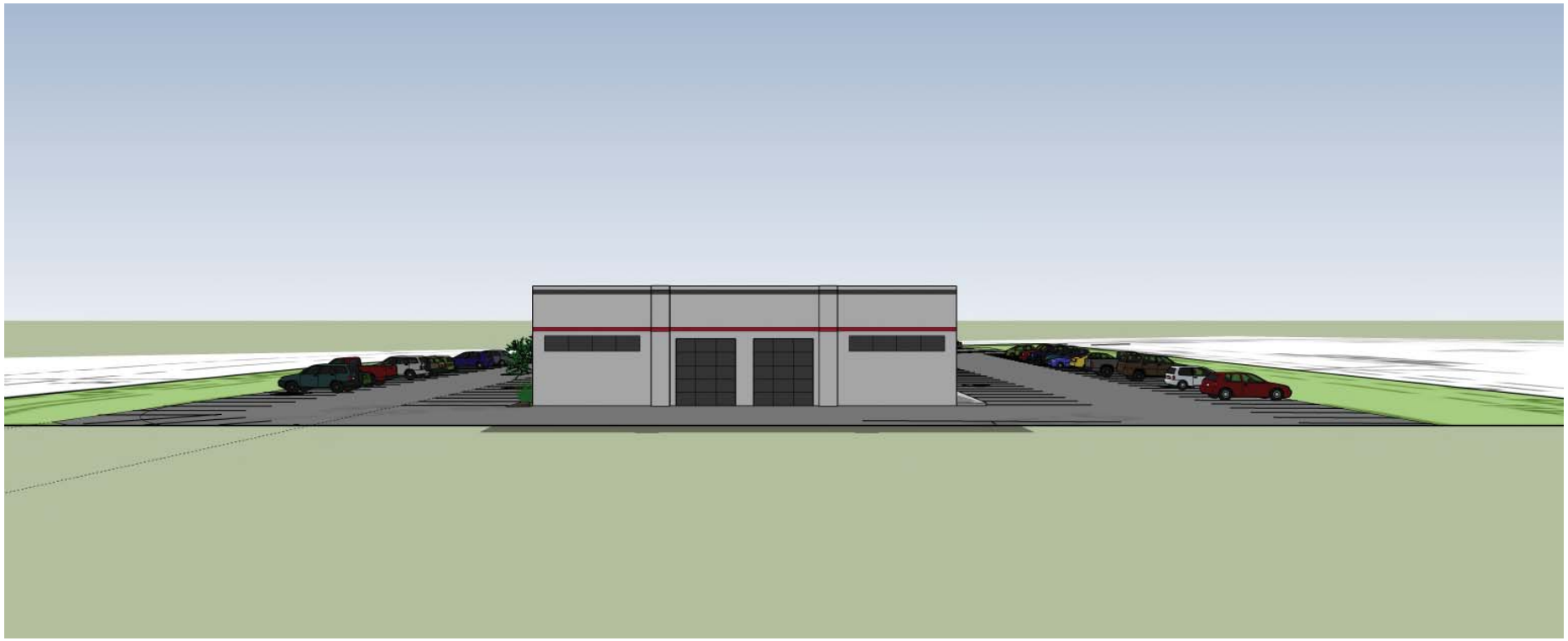
"Interior Inventory Parking"

INTERIOR INVENTORY PARKING =

N

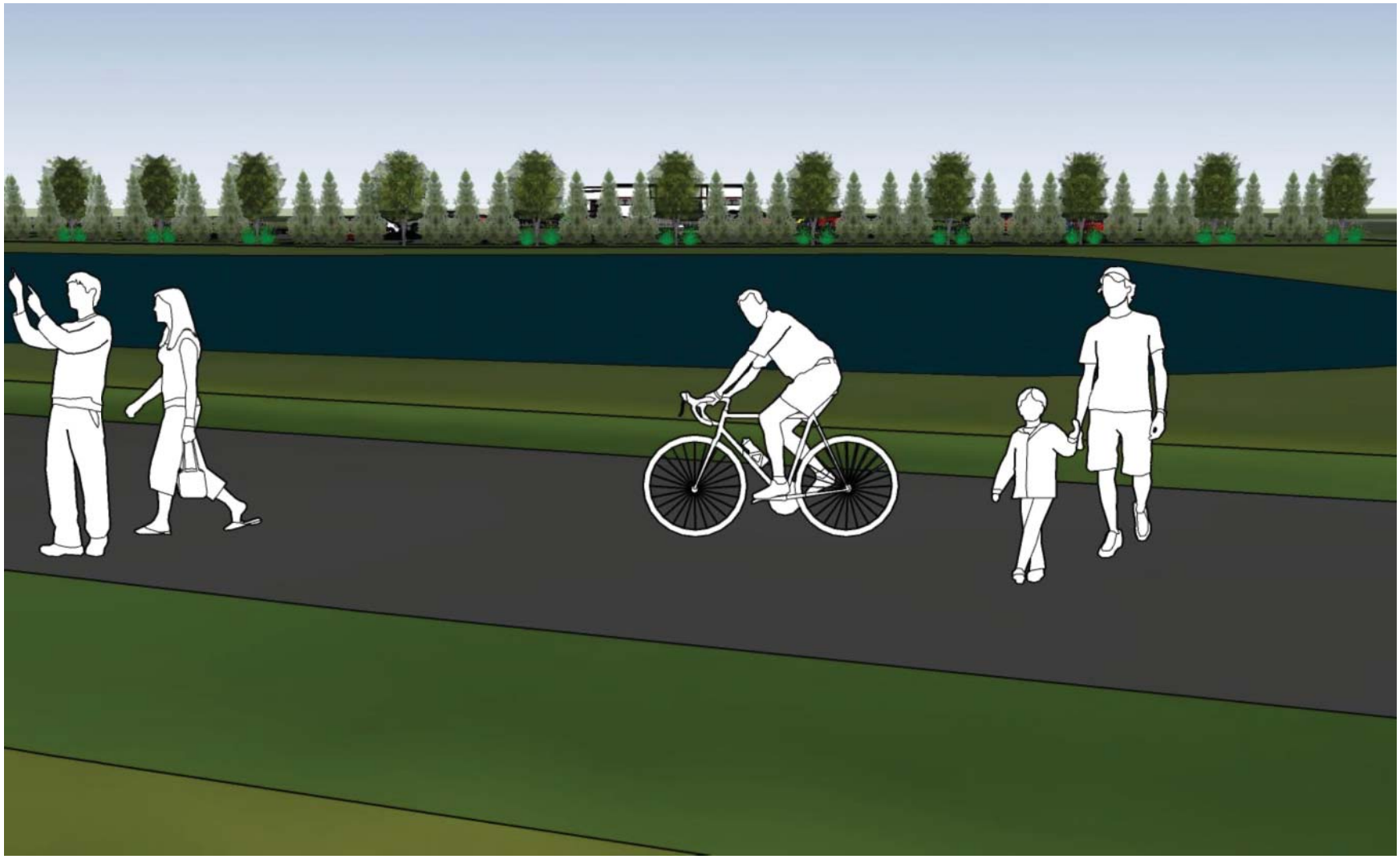
SOUTH ELEVATION

EAST ELEVATION



NORTH ELEVATION

WEST ELEVATION



PERSPECTIVE VIEW FROM MONON

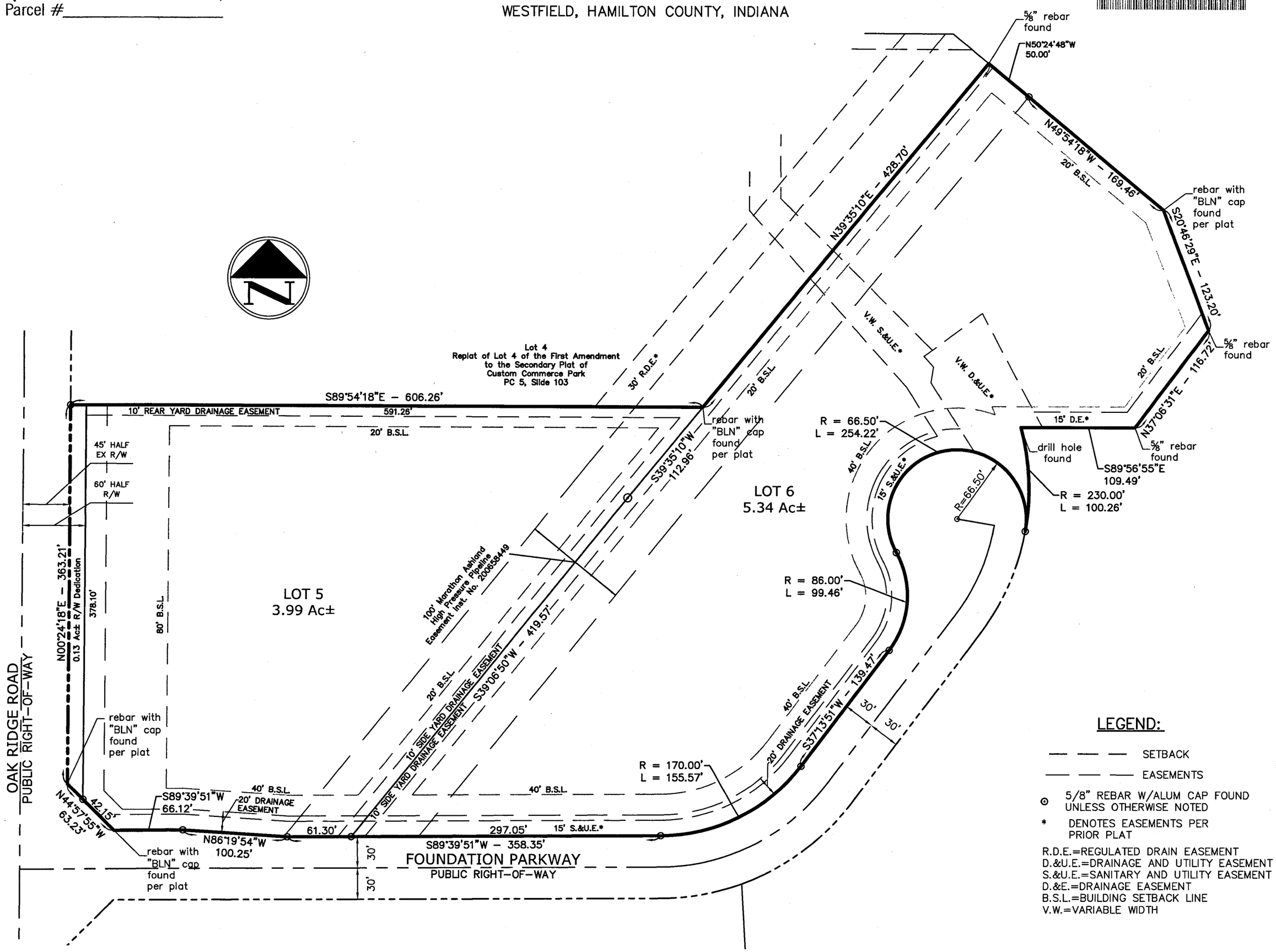
SECONDARY PLAT
LOTS 5 & 6
CUSTOM COMMERCE PARK

WESTFIELD, HAMILTON COUNTY, INDIANA

PCS 5/2 786

DULY ENTERED FOR TAXATION
Subject to final acceptance for transfer
23 day of JANUARY, 2018
Robin M Miles Auditor of Hamilton County
Parcel #

2018003057 PLAT $30.00
01/23/2018 02:32:46P 2 PGS
Jennifer Hayden
HAMILTON County Recorder IN
Recorded as Presented



LEGEND:

— — — SETBACK

— — — EASEMENTS

⊙ 5/8" REBAR W/ALUM CAP FOUND UNLESS OTHERWISE NOTED

* DENOTES EASEMENTS PER PRIOR PLAT

R.D.E.=REGULATED DRAIN EASEMENT
D.&U.E.=DRAINAGE AND UTILITY EASEMENT
S.&U.E.=SANITARY AND UTILITY EASEMENT
D.&E.=DRAINAGE EASEMENT
B.S.L.=BUILDING SETBACK LINE
V.W.=VARIABLE WIDTH

SURVEYOR:
Tracy L. McGill
American Structurepoint, INC.
7260 Shadeland Station
Indianapolis, IN 46256
317-547-5580
tmcgill@structurepoint.com

OWNERS:
Oak Ridge Real Estate Development, LLC
17200 Foundation Parkway,
Westfield, IN 46074

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

AMERICAN STRUCTUREPOINT INC.

7260 SHADELAND STATION
INDIANAPOLIS, IN 46256-3957
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com

JOB 2017.01856

SECONDARY PLAT
LOTS 5 & 6
CUSTOM COMMERCE PARK

WESTFIELD, HAMILTON COUNTY, INDIANA

Pcs sld 786

SOURCE OF TITLE:
Quitclaim Deeds recorded as Instrument Numbers 20050013428 & 20050013429

LEGAL DESCRIPTION
Lot 5 of the Replat of Lot 4 of the First Amendment to the Secondary Plat of Custom Commerce Park recorded as Instrument Number 2013044134 (Plat Cabinet 5, Slide 103), in the Office of the Recorder of Hamilton County, Indiana.

SURVEYOR'S CERTIFICATE
I Tracy L. McGill, hereby certify that I am a Professional Surveyor, licensed in compliance with the laws of the State of Indiana:

The size of the lots and blocks and widths of the streets and easements are shown in figures denoting feet and decimal parts thereof and all monuments shown on this plat will exist;

The boundary lines for this plat are based on the plat of "Replat of Lot 4 of the First Amendment to the Secondary Plat of Custom Commerce Park" recorded as Instrument No. 2013044134 and in Plat Cabinet 5, Slide 103 in the Office of the Hamilton County Recorder, in conformity with 865 IAC 1-12.

Tracy L. McGill 1/16/2018
Professional Surveyor
Reg. No. 20500009
State of Indiana

TRACY L. McGILL REGISTERED No. 20500009 STATE OF INDIANA LAND SURVEYOR

PLAN COMMISSION CERTIFICATE
Under authority provided by I.C. 36-7, enacted by the general assembly of the State of Indiana, and all acts amendatory thereto, and an ordinance adopted by the City Council of the City of Westfield, Hamilton County, Indiana, this plat was given approval by the Westfield-Washington Township Advisory Plan Commission, as follows:

Approved by the Director of the Economic and Community Development Department of the City of Westfield, Hamilton County, Indiana, pursuant to the Westfield-Washington Township Unified Development Ordinance, on the 19 day of JANUARY, 2018.

Westfield-Washington Township Plan Commission
By:
By Matthew S. Skelton, Director
Economic and Community Development Department

BOARD OF PUBLIC WORKS AND SAFETY CERTIFICATE
This plat and the acceptance of any public rights-of-way dedicated herein is hereby approved on the 19 day of JANUARY, 2018, by the Director of the Public Works Department of the City of Westfield, Indiana, on behalf of the Board of Public Works and Safety, pursuant to Resolution 15-120 enacted by the Board of Public Works and Safety on August 26, 2015, and Article 7.4(B) of the Unified Development Ordinance.

Jeremy Lollar, Director
Public Works Department

DEED OF DEDICATION
We the undersigned owners of the real estate shown and described herein, do hereby certify that we have laid off, platted and subdivided, and do hereby lay off, plat and subdivide, said real estate in accordance with the within plat.

This subdivision shall be known and designated as (Lot 5 * & 6 of Custom Commerce Park), an addition to the City of Westfield, Indiana. All rights-of-way shown and not heretofore dedicated are hereby dedicated to the public.

Front and side yard building setback lines are hereby established as shown on this plat, between which lines and the property lines of the street, there shall be erected or maintained no building or structure.

There are strips of ground shown on this plat and marked "easement", reserved for the use of public utilities for drainage, the installation of water and sewer mains, poles, ducts, lines and wires, subject at all times to the proper authorities and to the easement herein reserved. No permanent or other structures are to be erected or maintained upon said strips of land, but owners of lots in this subdivision shall take their titles subject to the rights of the public utilities.

"Drainage Easements" are created for the use of the developer and any governmental agency having jurisdiction over drainage and storm sewer systems to provide paths and courses and a system for natural area and local storm drainage, either overland or in appropriate underground installations to serve the needs of this and adjoining grounds and the public drainage system. Drainage Easements shall be used to grade, construct, operate, Inspect, maintain, reconstruct, and remove mains, ducts, or other related structures of storm sewers that are part of said system, and for ingress and egress thereto. The owners of all lots are and shall be required to keep any areas of their lots designed for the natural flow of water unimpeded, and any improvements made on or under any such easements by the owner are and shall be at the risk of the property owner.

Witnessed our hands and seals this 18th day of January, 2018.

Oak Ridge Real Estate Development, LLC

CINDY LYNN JONES
Seal
Notary Public - State of Indiana
Boone County
My Commission Expires Jan 14, 2024

State of Indiana)
)
Hamilton County)

Before me the undersigned Notary Public, in and for the County and State, personally appeared Timothy Carr, and each separately and severally acknowledge the execution of the foregoing instrument as his or her voluntary act and deed, for the purposes therein expressed.

Witness my hand and notary seal this 18 day of January, 2018.

SURVEYOR:
Tracy L. McGill
American Structurepoint, INC.
7260 Shadeland Station
Indianapolis, IN 46256
317-547-5580
tmcgill@structurepoint.com

OWNERS:
Oak Ridge Real Estate Development, LLC
17200 Foundation Parkway,
Westfield, IN 46074

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

AMERICAN STRUCTUREPOINT INC.

7260 SHADELAND STATION
INDIANAPOLIS, IN 46256-3957
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com

JOB 2017.01856

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Wednesday, November 8, 2023, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2310-PUD-10
Ordinance No.	23-22
Petitioner	Eugene Gorin by Church Church Hittle + Antrim (the "Petitioner")
Description	An amendment to a 5.34 acre +/- parcel in the Custom Commerce Park Planned Unit Development (PUD) District to permit a specialty Auto Service and Sales Use

On November 8, 2023, a motion was made and passed to send a favorable recommendation (Vote: 7 in favor, 0 opposed) to the City Council regarding this petition with the following condition:

- That a sunset provision of five (5) years be added to the Ordinance Amendment

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

Kevin M. Todd, Secretary

November 9, 2023
Date

National Diabetes Month and World Diabetes Day Proclamation

WHEREAS November 2023 marks the observance of National Diabetes Month and World Diabetes Day, celebrated annually on November 14th; and

WHEREAS diabetes and prediabetes are national epidemics impacting more than 133 million Americans, and diabetes is one of the fastest-growing chronic diseases in the world

WHEREAS, the impact of diabetes extends beyond physical health, affecting the emotional and economic well-being of those diagnosed and their loved ones and

WHEREAS, the City of Westfield, Indiana, recognizes the importance of raising awareness about diabetes, promoting prevention, and supporting those living with this condition, and

WHEREAS, during November 2023, communities across our nation will come together to educate, advocate, and raise awareness about diabetes and its management;

THEREFORE, be it **RESOLVED** that the City of Westfield, Indiana, recognize and support National Diabetes Month and World Diabetes Day and be it further

RESOLVED that the City of Westfield, Indiana, encourages citizens to engage in activities that promote diabetes awareness, prevention, and support for those affected by this condition; and

IN WITNESS WHEREOF, I, J. Andrew Cook, have hereunto set my hand and caused to be affixed the great seal of the city of Westfield, Indiana, on this 13th day of November 2023.

CITY OF Westfield INDIANA

J. Andrew Cook, Mayor

City of Westfield

ORDINANCE 23-33

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA ADOPTING SECOND CLASS CITY STATUS

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

WHEREAS, the City has attained a population in excess of thirty-five thousand persons, as determined by the most recent federal decennial census and other appropriate means;

WHEREAS, Indiana Code § 36-4-1-1.1 provides that the legislative body of a Third Class City may, by ordinance, adopt Second Class City status;

WHEREAS, under Indiana Code § 36-4-1-8, upon change of the City's classification to a Second Class City, the City shall be governed by the laws applicable to its new class, except that the membership of the City's legislative body and the powers, duties, functions, and offices of its elected officials remain unchanged until the expiration of the terms of its members and elected officials;

WHEREAS, every City with a population over thirty-five thousand in Hamilton County is a second class city;

WHEREAS, the elected position of the office of City Clerk shall be established, with a budget for the same established by the Council, which could match the budget of the current Clerk-Treasurer if the Council so desired; and

WHEREAS, the duties of the current Clerk-Treasurer shall be divided between an elected city clerk and an appointed controller, a financial professional, who would bring the City of Westfield closer to an organizational structure of a business.

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 adopts Second Class City status for the City of Westfield, Indiana.

Section 3. Under Indiana Code § 36-4-1-8, and this Ordinance, the terms of the present members of the Common Council and the Clerk-Treasurer shall remain unchanged until the expiration of their terms and they shall continue to act under the powers granted to them as a Third Class City until January 1, 2028.

Section 4. Under the guidelines in Indiana Code § 36-4-6-3, the Council shall pass an ordinance dividing the City into 6 Common Council Districts, which includes additional at-large districts. The districts shall be effective for the term of the Council members beginning January 1, 2028, shall be made in accordance with law, shall be based upon the latest decennial census, and shall not cross precinct boundaries.

Section 5. Upon the City becoming a Second Class City, all ordinances, rules, and regulations of the City shall continue in full force and effect, except where inconsistent with a Second Class City powers, until amended or repealed, or unless inconsistent with Indiana law.

Section 6. Before January 1, 2028, and under the City's current budget procedures, the City's executive shall establish a budget for the newly created appointed position and executive Department of the Controller.

Section 7. Before January 1, 2028, and under the City's current budget procedures, the Common Council shall establish a budget for the elected position of Clerk of the City of Westfield.

Section 8. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 9. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and in accordance with Indiana law.

[the remainder of this page is intentionally left blank]

PASSED THIS ____ DAY OF _____ 2023 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
_____	_____	_____
Victor McCarty	Victor McCarty	Victor McCarty
_____	_____	_____
Scott Frei	Scott Frei	Scott Frei
_____	_____	_____
Mike Johns	Mike Johns	Mike Johns
_____	_____	_____
Troy Patton	Troy Patton	Troy Patton
_____	_____	_____
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 23-33 was delivered to the Mayor of Westfield

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

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 23-33

this _____ day of _____, 2023.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 23-33

this _____ day of _____, 2023.

_____
J. Andrew Cook, Mayor