

Westfield City Council Members

Scott Willis, (District 1)
Jake Gilbert, (District 2)
Mike Johns, (District 5)
Troy Patton, (At Large)
Joe Edwards, (District 3)
Cindy L. Spoljaric, (At Large)
Scott Frei, (District 4)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_09_13_2021

Monday, September 13, 2021 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, September 13, 2021 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by Todd Holzworth with Northview Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes August 23, 2021](#)

Claims:

Documents: [Docket for September 13, 2021](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation: Rotary

Old Business:

Ordinance 21-35: Spring Mill Trails PUD (Mixed Use District) Amendment

Council Introduction: July 12, 2021

APC Public Hearing: August 2, 2021

APC Recommendation: September 7, 2021

Adoption Consideration: September 13, 2021

Documents: [Ordinance 21-35](#) | [Redline Ordinance 21-35](#) | [Department Report](#) | [Character Exhibits](#) | [Proposed Ord. 21-35 \(clean, updated 9/13\)](#) | [Proposed Ord. 21-35 \(redlined, updated 9/13\)](#)

Resolution 21-128: Preliminary Determination to Enter into Lease (Fire Station 81 & Fire Department Administration Building)

Public Hearing: August 23, 2021

Public Hearing: September 13, 2021

Adoption Consideration: September 13, 2021

Documents: [Resolution 21-128](#) | [Preliminary Determination Statutory Information Sheet](#) | [Notice of Public Hearing](#)

New Business:

Resolution 21-127: Additional Appropriation (Library)

Council Introduction: September 13, 2021

Public Hearing: September 27, 2021

Adoption Consideration: September 27, 2021

Documents: [Resolution 21-127](#)

Library Budget Presentation

Council Introduction: September 13, 2021

Public Hearing: September 27, 2021

Adoption Consideration: October 11, 2021

Documents: [Gateway Forms](#)

2022 Budget Presentation

Council Introduction: September 13, 2021

Public Hearing: September 27, 2021

Adoption Consideration: October 11, 2021

Documents: [Westfield 2022 Budget Presentation](#)

Resolution 21-129: Declaration of Official Intent to Reimburse Expenditures (Fire Station & Headquarters)

Adoption Consideration: September 13, 2021

Documents: [Resolution 21-129](#)

Ordinance 21-40: Establishing the ARP Coronavirus Local Fiscal Recovery Fund Supporting the City of Westfield's Recovery From the COVID-19 Pandemic

Council Introduction: September 13, 2021

Adoption Consideration: September 13, 2021

Documents: [Ordinance 21-40](#)

Resolution 21-130: Council to Engage Separate ARPA Counsel

Adoption Consideration: September 13, 2021

Documents: [Resolution 21-130](#)

Ordinance 21-38: Hittle @ ThirtyOne PUD Amendment I

Council Introduction: September 13, 2021

APC Public Hearing: October 4 2021

APC Recommendation: November 3, 2021

Adoption Consideration: November 9, 2021

**Documents: [Ordinance 21-38](#) | [Location Map](#) | [Dryvit Custom Brick Info & Samples](#)
| [Hotel Elevations](#) | [Hittle at 31 Introduction Slide](#)**

Ordinance 21-39: Midland South PUD Amendment

Council Introduction: September 13, 2021

APC Public Hearing: October 4, 2021

APC Recommendation: October 18, 2021

Adoption Consideration: October 25, 2021

Documents: [Ordinance 21-39](#) | [Location Map](#) | [Elevations](#) | [Overall Development Plan](#) | [Project Narrative](#)

Food Truck Request- Portillo's/September 21-September 24 11AM-6 PM

Documents: [Site Location](#)

Food Truck Request-Saint Maria Goretti/October 15th from 4:30-9:00 PM

Guests:

Residents who wish to address the Council.

Clerk Treasurer's Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council August 23, 2021

The Westfield City Council held a meeting on August 23, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Jake Gilbert, Scott Frei, Scott Willis, Joe Edwards, Cindy Spoljaric, Troy Patton, Deputy Clerk Kim Strang, Anne Poindexter, and Manny Herceg.

Mayor Cook called the meeting to order at 6:59 pm.

Changes to Agenda

Resolution 21-124 (ERA for Wright's) removed
YMCA presentation removed
ARPA update from Cindy Spoljaric added to presentations

Approval of Minutes:

Manny Herceg stated the minutes from July 26, 2021 were still in his opinion not correct. One being he is not the city attorney, and two the minutes are self-serving.

Troy Patton made the motion to approve the July 26, 2021 minutes as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Jake Gilbert made the motion to approve the August 9, 2021 minutes as presented. Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Troy Patton asked that council be provided with a breakdown of how much the city has been billed for suing people, how much the special examination has cost, and the cost of the retainer fees for Taft. There was discussion with counsel. Troy stated he would send Mr. Herceg an email with questions that he would like addressed. Troy then ask Mayor Cook where the city is on terms of the budget in legal fees for the year, to which Mayor Cook stated he didn't know off hand but all the information is online.

Todd Burtron (via call-in) stated that currently there is a \$271,185.42 deficit in the administration legal fee line.

Jake Gilbert stated currently, not including the newest lawsuits brought against the clerk by administration, legal fees for these lawsuits were just under \$450,000.

Mike Johns stated there were concerns on the timeliness of the invoices being received by the Clerk's office, stating the invoices on this claim docket were for March, April and May. Mike asked that the attorneys speed things up on submittal of the invoices.

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Scott Frei made the motion to approve the claims minus the legal fee invoices. Troy Patton seconded.

Scott Willis questioned if this was allowed to be done, since services had been provided. Anne Poindexter stated that the normal retainer fees should be paid, but if council needed more time to look over non-retainer and litigation invoices that was acceptable to not approve those invoices.

Troy Patton amended the motion to approve the claims, excluding the non-retailer and litigation invoices. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentations:

Update: ARPA \$\$-Cindy Spoljaric

Cindy Spoljaric stated the city has received the first disbursement of \$4.9 million from the U.S. Treasury. An additional disbursement of \$4.9 million will come in 2022. A plan (Ord/Res) needs to be adopted to disburse the funds. Cindy suggested that for the plans to meet community priorities and align with eligible uses that council establish an ARPA Planning Committee and to retain the services of a consulting attorney to ensure that legal & reporting requirements are met. The committee will work with the consultant to set up the process of handling requests, devise a methodology for decision making, oversee compliance, and provide updates to council.

Cindy stated that if council was in agreement the committee would consist of:

- 3 City Council Members (Troy Patton, Scott Willis, Cindy Spoljaric)
- 1 Clerk Treasurer Appointment
- 1 Administration Appointment

Jake Gilbert made a motion to establish the committee and the council appointments. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

The ARPA funds are somewhat flexible but have restrictions. They can be used to fund revenue shortfalls caused by the pandemic as well as addressing negative impacts on Economic Development caused by the public health emergency. There are also potential uses for water, sewer, drainage projects, broadband, and affordable housing, with some limitations. Mental health programs and other services needed to respond to the pandemic are also eligible.

Old Business:

Resolution 21-123: Fiscal Plan for the Annexation of Lands Defined in Ordinance 21-36 (Bonterra)

Adoption Consideration: August 23, 2021

Pam Howard presented stating this is for the annexation of approximately 28.7 acres on the south side of SR 32 ¼ mile east of Gray Rd. The net impact of the area is \$21,054.

Cindy Spoljaric made the motion to approve Resolution 21-123 as written.

Scott Willis seconded. Vote: Yes 7; No-0. Motion carries.

Ordinance 21-36: Annexation Ordinance for Bonterra

Council Introduction: August 9, 2021

Public Hearing: August 9, 2021

Adoption Consideration: August 23, 2021

Pam Howard presented with Resolution 21-123.

Scott Willis made the motion to approve Ordinance 21-36 as presented. Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 21-126: Common Council of Westfield, Indiana Approving the Westfield Washington Public Library Issuance of Bonds

Council Introduction: August 9, 2021

Public Hearing: August 23, 2021

Adoption Consideration: August 23, 2021

Sheryl Sollars, Executive Director for the library, stated this Resolution is asking for council approval on the \$16.725 million general obligation bond for the new public library. The library will be located at the SW corner of Westfield Blvd. and Park St.

Public Hearing Open: 7:31 PM/No comments

Public Hearing Closed: 7:32 PM

Scott Willis stated that since he is on the library board & owns property near the new location of the library, he will abstain on this vote.

Cindy Spoljaric made the motion to approve Resolution 21-126 as presented. Joe Edwards seconded. Vote: Yes-6; No-0. 1 abstain (S. Willis)

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New Business:

New Fire Station/Accepting Taxpayers Petition Requesting Lease Purchase Financing of the Project and Hold First Public Hearing Regarding Preliminary Determination to Enter into Lease

Todd Burtron presenting stating this is the first step in the process to build a new fire station/headquarters. The new building will be approximately 32.00 sq. ft. and located at 17001 Ditch Rd. Design/Build/Delivery RFP's were sent out, and two bids were received, both coming in at \$12.8 million.

Jim Crawford, bond counsel with Taft, stated the project would be funded through a lease with a non-profit building corporation. Property taxes will cover the lease payments. The steps the project is required (by state statute) to follow were outlined.

Public Hearing Open: 7:43 PM

Linda Naas asked that the documents pertaining to the new fire station be made available online so that citizens may speak informatively at the public hearings. Todd Burtron said these would be made available.

Public Hearing Closed: 7:45 PM

There was council discussion

Guests:

Marla Ailor spoke stating that she had just finished a class on Municipal Operations and shared an excerpt from Managing America's Cities: A handbook for Local Government Productivity by Roger L. Kemp.

Pg. 8 "Elected leaders above all want to be responsive to their constituents...citizens find equal treatment, an apolitical and objective service delivery system, and cost-effective government to be most important. The mayor is elected to "lead" the city...The mayor serves as the chief executive officer, while the city council serves as the legislative body. The mayor...manages the municipal organization through mayor-appointed department managers. The mayor has the authority to appoint a deputy mayor or chief administrative officer to run the daily operations of the city. This plan has its advantages and disadvantages, depending upon the qualifications of the person elected as the mayor. A good political leader is sometimes not a good municipal administrator."

[Type here]

Pg. 29 "In well-managed cities, the mayor works closely with the city council to set policies to resolve issues and problems within the community. Governing bodies are composed of individuals with strong personalities who represent diverse constituencies within the community. The mayor should respect the role of his or her colleagues on the city council and never try to undermine the policy role entrusted to the elected representatives. The mayor, in working with his or her management staff, should always be mindful that individual council members may make inquiries, process citizen complaints, and seek information about city operations and services. Many council members go directly to the mayor with their concerns, and hold him or her accountable for a proper response."

Marla stated that in January of 2020 council passed Resolution 20-100 which states that within 45 days of each calendar quarter end, the administration will present the budget of the city for the past quarter and any changes in the budget. Budget vs actual and footnotes shall be presented to the Council with reconciling items compared to Clerk Treasurer's quarterly financial statements. Six quarters have passed since adoption and only 1 report has been given by William Knox for Grand Park. Marla asked that at this time that the Council include the Quarterly Reports request on the Council agenda at each appropriate time and that an accountable and proper response be made.

Clerk Treasurer Comments:

None

City Council Comments:

Troy Patton- Thanked Marla Ailor for her comments-Finance committee will meet tomorrow @1 & quarterly reporting will be discussed

Jake Gilbert- Well Being Coalition update

Cindy Spoljaric- APC Update

Joe Edwards- Still need Mayor's appointments/audit committee & resource person

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:00 PM.

Clerk-Treasurer

President

[Type here]

Hello Jeremy,
I watched with interest your presentation on July 12th to the City Council with respect to the trail crossings throughout the city. I have a few questions I hope you can answer for me, both are very timely.

[Type here]

1. How might I obtain the records of accidents at reach of the intersections from the last few years?
2. Do you have records of injuries to pedestrians on the trail caused by cyclists?
3. Regarding ELTEC's HAWK beacon system mentioned in the last Council meeting:
 - a. How much do those systems cost?
 - b. What is the installation cost for such systems?
 - c. How might I obtain copies of the purchase orders for both the product and Installation fees?
 - d. Who performed the installation?
 - e. When did the installation commence?
 - f. What part/s are/were missing that are prohibiting a full Install?
 - g. Do you have the part numbers for those Items that were delayed?
 - h. Have those parts arrived since the July 12 Council meeting?
 - i. What Intersection/s were those products installed?
4. Is there an aversion to using concrete pylons at the intersections to cause cyclists to come to a stop prior to crossing? If so, why?
5. Do you have any estimates on the cost of purchase and Install concrete pylons?
6. Do you have any video of the Intersections where cyclists failed to stop/yield to crossing traffic?
7. Finally, you mentioned working with Noblesville on some of their materials. Is there any intentional county wide conversations taking place regarding crossing safety?

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**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATION**

Notice is hereby given to the taxpayers of Westfield Washington Library, Hamilton County, Indiana, that the Westfield City Council will meet at Westfield City Hall - Assembly Room, 130 Penn St., Westfield, Indiana, at 7:00 p.m. local time on the 27th day of September, 2021, for the purpose of considering the following additional appropriation which the Library considers necessary to meet the extraordinary emergency at this time.

	Appropriation	Reduction
Rainy Day Fund - Other Services and Charges	150,000	0

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (DLGF). The Board will make a written determination as to the sufficiency of funds to support the appropriation within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated this 9th day of September, 2021

City of Westfield
Hamilton County, Indiana

Publish:
Times September 14, 2021

ADDITIONAL APPROPRIATION RESOLUTION

WHEREAS, It has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore:

Section 1. Be it resolved by the Westfield City Council , Hamilton County, Indiana, that for the expense of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

<u>FUND NAME</u>	<u>PURPOSE SPECIFIED</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
Rainy Day Fund - Other Services and Charges		150,000	150,000
Total of all Funds		150,000	150,000

Adopted this 27th day of September, 2021.

AYE

NAY

ATTEST:

Trustee

Budget Form 1 - Budget Estimate

Year: 2022 County: Hamilton Unit: Westfield Public Library

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Asst.Director/AdminAsst/Foundati onDirector	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Share FICA	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SUPPLIES	Operating Supplies		Operating Supplies	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		ADULT EAUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		INSURANCE	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		JUVENILE EBOOKS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Software	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Printing/Advertising	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Professional Services	\$150,000	\$150,000
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		SUBSCRIPTION DATABASES	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		YA EAUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		YA EBOOKS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Telephone/PocketWIFI	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Electricity	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Gas	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		MAINTENANCE AND REPAIRS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Service Contracts	\$200,000	\$200,000
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Rentals		RENTALS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Land		TEEN AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		ADULT AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - ADULT	\$0	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - CHILDREN	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - TEEN	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		DVDS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		JUVENILE AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		NEWSPAPERS &PERIODICALS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$350,000	\$350,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Adult/Technical Services	\$198,000	\$198,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Assistant Director/Bookkeeper	\$97,500	\$97,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Library Foundation Executive Director	\$36,000	\$36,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Library Pages/Interns	\$30,000	\$30,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Salary of Assistants	\$180,000	\$180,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Salary of Librarian	\$92,200	\$92,200
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Youth Services	\$151,000	\$151,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Contribution-Group Insurance	\$54,000	\$54,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Contribution-PERF	\$13,100	\$13,100
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Share-FICA	\$60,100	\$60,100
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Unemployment Compensation	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies		Adult Programming	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies		Children's/YA Programming	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies		Other Office Supplies	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies		Other Operating Supplies	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Bank/Credit Card Fee	\$1,500	\$1,500

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		EResources	\$34,000	\$34,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Fire Protection	\$1,500	\$1,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Professional Services	\$20,000	\$20,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Software	\$10,000	\$10,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Subscription Databases	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Postage	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Professional Meetings	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Telephone and Internet	\$10,000	\$10,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Traveling Expense	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising		Printing (Other than Office Supplies)	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		Building Insurance/WC	\$16,000	\$16,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		Official Bonds	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Electricity	\$51,000	\$51,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Gas	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Waste Disposal Services	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Water/Sewer/FireProtection	\$6,500	\$6,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Equipment	\$45,500	\$45,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Service Contracts	\$61,000	\$61,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Rentals		Equipment	\$5,400	\$5,400
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Dues	\$1,300	\$1,300
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Taxes and Assessments	\$900	\$900

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Land		LAND AND BUILDINGS	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Land		Other	\$400,000	\$400,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building		Furniture and Equipment	\$18,000	\$18,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Adult	\$40,000	\$40,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Juvenile	\$30,000	\$30,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Teen	\$8,000	\$8,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Compact Disc/Adult Audio	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		DVDs	\$7,500	\$7,500
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Juvenile Audio	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Newspapers & Periodicals	\$6,100	\$6,100
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		YA AUDIO	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact	201000	Property Tax Impact	\$0	\$0
0101 - GENERAL Total						\$1,762,600	\$1,762,600
0180 - DEBT SERVICE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Debt Service Payment	\$1,348,000	\$1,348,000
0180 - DEBT SERVICE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Fees	\$2,000	\$2,000
0180 - DEBT SERVICE	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal		Debt Service Payments	\$0	\$0
0180 - DEBT SERVICE Total						\$1,350,000	\$1,350,000
UNIT TOTAL						\$3,462,600	\$3,462,600

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2022 County: Hamilton Unit: 0079 - Westfield Public Library

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2021	January 1 - December 31, 2022
0061 - RAINY DAY	R902	Earnings on Investments and Deposits	\$0	\$0
0061 - RAINY DAY	R910	Transfers In - Transferred from Another Fund	\$0	\$0
0061 - RAINY DAY	R912	Interfund Loans - Repayment from Another Fund	\$1,659	\$0
0061 - RAINY DAY	R913	Other Receipts	\$104,255	\$0
RAINY DAY			\$105,914	\$0
0101 - GENERAL	R112	Financial Institution Tax Distribution	\$8	\$16
0101 - GENERAL	R114	Vehicle/Aircraft Excise Tax Distribution	\$26,924	\$56,188
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,940	\$6,270
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$301,443	\$650,924
0101 - GENERAL	R409	Document and Copy Fees	\$2,000	\$4,000
0101 - GENERAL	R503	Other Fines and Forfeitures	\$2,000	\$4,000
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$150	\$300
0101 - GENERAL	R910	Transfers In - Transferred from Another Fund	\$0	\$0
GENERAL			\$335,465	\$721,698
0180 - DEBT SERVICE	R112	Financial Institution Tax Distribution	\$3	\$20
0180 - DEBT SERVICE	R114	Vehicle/Aircraft Excise Tax Distribution	\$9,255	\$76,063
0180 - DEBT SERVICE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,163	\$8,049
DEBT SERVICE			\$10,421	\$84,132
0079 - WESTFIELD PUBLIC LIBRARY Total			\$451,800	\$805,830

NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **Westfield City Hall, 130 Penn ST Westfield, IN 46074.**

Notice is hereby given to taxpayers of **WESTFIELD PUBLIC LIBRARY, Hamilton County**, Indiana that the proper officers of **Westfield City Council** will conduct a public hearing on the year **2022** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Westfield City Council** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Westfield City Council** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Westfield City Council** will meet to adopt the following budget:

Public Hearing Date	Monday, September 27, 2021	Adoption Meeting Date	Monday, October 11, 2021
Public Hearing Time	7:00 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	Westfield City Hall - Assembly Room, 130 Penn ST Westfield, IN 46074	Adoption Meeting Location	Westfield City Hall - Assembly Room, 130 Penn ST Westfield, IN 46074
Estimated Civil Max Levy	\$914,106		
Property Tax Cap Credit Estimate	\$162,500		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$350,000	\$0	\$0	\$0	
0101-GENERAL	\$1,762,600	\$1,000,000	\$50,000	\$837,517	19.40%
0180-DEBT SERVICE	\$1,350,000	\$1,300,000	\$0	\$331,365	292.32%
Totals	\$3,462,600	\$2,300,000	\$50,000	\$1,168,882	

Budget Estimate - Financial Statement-Proposed Tax Rate**Taxing Unit:** 0079 - WESTFIELD PUBLIC LIBRARY**Fund Name:** 0061 - RAINY DAY**County:** 29 - Hamilton County**Year:** 2022

July to December - 2021	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$389,713
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$105,914
4. Total Cash and Revenues	\$495,627
Expenses	
5. Necessary Expenditures	\$24,309
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$24,309
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$471,318

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy		
12. Property Tax Cap Impact		
13. Miscellaneous	\$0	\$0
14. Budget Year Total Revenues	\$0	\$0
Expenses	Advertised Amount	Adopted Amount
15. 2022 Budget Estimate	\$350,000	\$350,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2022 Expenses	\$350,000	\$350,000
18. Operating Balance - Estimated December 31st 2022		
Cash Balance (Line 9 + 14 - 17)	\$121,318	\$121,318

	Advertised Amount	Adopted Amount
Net Assessed Value		
Property Tax Rate		

Budget Estimate - Financial Statement-Proposed Tax Rate**Taxing Unit:** 0079 - WESTFIELD PUBLIC LIBRARY**Fund Name:** 0101 - GENERAL**County:** 29 - Hamilton County**Year:** 2022

July to December - 2021	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$491,680
2. Property Taxes To be Collected	\$307,970
3. Miscellaneous Revenue	\$335,465
4. Total Cash and Revenues	\$1,135,115
Expenses	
5. Necessary Expenditures	\$664,208
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$664,208
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$470,907

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$1,000,000	\$1,000,000
12. Property Tax Cap Impact	\$253,112	\$253,112
13. Miscellaneous	\$721,698	\$721,698
14. Budget Year Total Revenues	\$1,468,586	\$1,468,586
Expenses	Advertised Amount	Adopted Amount
15. 2022 Budget Estimate	\$1,762,600	\$1,762,600
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2022 Expenses	\$1,762,600	\$1,762,600
18. Operating Balance - Estimated December 31st 2022		
Cash Balance (Line 9 + 14 - 17)	\$176,893	\$176,893

	Advertised Amount	Adopted Amount
Net Assessed Value	\$3,650,000,000	\$3,650,000,000
Property Tax Rate	0.0274	0.0274

Budget Estimate - Financial Statement-Proposed Tax Rate**Taxing Unit:** 0079 - WESTFIELD PUBLIC LIBRARY**Fund Name:** 0180 - DEBT SERVICE**County:** 29 - Hamilton County**Year:** 2022

July to December - 2021	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$195,071
2. Property Taxes To be Collected	\$135,657
3. Miscellaneous Revenue	\$10,421
4. Total Cash and Revenues	\$341,149
Expenses	
5. Necessary Expenditures	\$200,021
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$1,659
7a). Transfers Out and Outstanding Temporary Loans	\$1,659
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$201,680
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$139,469

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$1,300,000	\$1,300,000
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$84,132	\$84,132
14. Budget Year Total Revenues	\$1,384,132	\$1,384,132
Expenses	Advertised Amount	Adopted Amount
15. 2022 Budget Estimate	\$1,350,000	\$1,350,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2022 Expenses	\$1,350,000	\$1,350,000
18. Operating Balance - Estimated December 31st 2022		
Cash Balance (Line 9 + 14 - 17)	\$173,601	\$173,601

	Advertised Amount	Adopted Amount
Net Assessed Value	\$3,650,000,000	\$3,650,000,000
Property Tax Rate	0.0356	0.0356

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 8/1/2021 10:59:31 AM

Ordinance / Resolution Number:

Be it ordained/resolved by the **Westfield City Council** that for the expenses of **WESTFIELD PUBLIC LIBRARY** for the year ending December 31, **2022** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **WESTFIELD PUBLIC LIBRARY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Westfield City Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Westfield City Council	Town Council	10/11/2021

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$350,000	\$0	0.0000
0101	GENERAL	\$1,762,600	\$1,000,000	0.0274
0180	DEBT SERVICE	\$1,350,000	\$1,300,000	0.0356
		\$3,462,600	\$2,300,000	0.0630

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 8/1/2021 10:59:31 AM

Name		Signature
Scott Willis	Aye ☐ Nay ☐ Abstain ☐	
Jake Gilbert	Aye ☐ Nay ☐ Abstain ☐	
Joe Edwards	Aye ☐ Nay ☐ Abstain ☐	
Scott Frei	Aye ☐ Nay ☐ Abstain ☐	
Mike Johns	Aye ☐ Nay ☐ Abstain ☐	
Cindy L. Spoljaric	Aye ☐ Nay ☐ Abstain ☐	
Troy Patton	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes ☐ No ☐

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes ☐ No ☐

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022
Selected County: 29 - Hamilton County
Selected Unit: 0079 - WESTFIELD PUBLIC LIBRARY
Selected Fund: 0061 - RAINY DAY

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$42,800
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$104,225
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$147,025
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$122,716
7. Appropriation Balance	\$24,309
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$24,309
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2021	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$389,713
Line 2	
16. Taxes to be collected, present year (December settlement)	\$0

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022
Selected County: 29 - Hamilton County
Selected Unit: 0079 - WESTFIELD PUBLIC LIBRARY
Selected Fund: 0101 - GENERAL

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$1,190,350
2. Encumbrances Brought Forward	\$20,200
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$1,210,550
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$546,342
7. Appropriation Balance	\$664,208
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$664,208
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2021	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$491,680
Line 2	
16. Taxes to be collected, present year (December settlement)	\$307,970

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022
Selected County: 29 - Hamilton County
Selected Unit: 0079 - WESTFIELD PUBLIC LIBRARY
Selected Fund: 0180 - DEBT SERVICE

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$366,471
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$366,471
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$166,450
7. Appropriation Balance	\$200,021
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$200,021
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021	\$1,659
What fund is being repaid/receiving the transfer?	Rainy Day
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2021	\$1,659
Line 16	
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$195,071
Line 2	
16. Taxes to be collected, present year (December settlement)	\$135,657

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

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DEBT WORKSHEET

Selected Year: 2022
Selected County: 29 - Hamilton County
Selected Unit: 0079 - WESTFIELD PUBLIC LIBRARY
Selected Fund: 0180 - DEBT SERVICE

Name of Issue	Line 5 Due	Line 5 Amount	Line 15 Due	Line 15 Amount	Line 18A Due	Line 18A Amount	Line 18B Due	Line 18B Amount
General Obligation Bonds of 2020	12/31/2021	\$33,571	12/31/2022	\$167,780	6/30/2023	\$151,278	12/31/2023	\$155,465
General Obligation Bonds of 2012	7/15/2021	\$165,050	7/15/2022	\$270,650	1/15/2023	\$101,000		
Anticipated Debt Service		\$0		\$909,570		\$500,000		\$500,000
Fees		\$1,400		\$2,000		\$2,000		\$0
TOTALS BY FUND		\$200,021		\$1,350,000		\$754,278		\$655,465

Totals by Unit	\$200,021	\$1,350,000	\$754,278	\$655,465
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Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

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ORDINANCE NUMBER 21-__

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE TEXT OF THE HITTLE AT THIRTYONE PLANNED UNIT DEVELOPMENT AND THE UNIFIED DEVELOPMENT ORDINANCE

This is an ordinance to amend the Hittle at ThirtyOne Planned Unit Development District 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;

WHEREAS, the Town of Westfield adopted the Hittle at ThirtyOne Planned Unit Development District Ordinance 17-45 on January 22, 2018 (the "Hittle at ThirtyOne PUD Ordinance");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 21__-PUD-__**), requesting an amendment to the Hittle at ThirtyOne PUD Ordinance as it pertains to the parcels of real estate illustrated in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 21__-PUD-__** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (**- vote**) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on November __, 2021; and

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Hittle at ThirtyOne PUD Ordinance is 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 provisions of the Hittle at ThirtyOne PUD Ordinance as amended, 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. **Development Standards.** The standards of Section 9 (Development Standards) of the Hittle at ThirtyOne PUD Ordinance shall apply, except as modified below:

- 2.1 Section 9.2(A) Character Exhibit: Area I. Exhibit D-2 of the Hittle at ThirtyOne PUD shall be replaced and superseded by the Character Exhibit, attached hereto as **Exhibit B**, which is hereby incorporated. The building depicted in **Exhibit B** shall be regulated in the same manner under the standards of the Hittle at ThirtyOne PUD, as may be applicable to the Building depicted in Exhibit D-2 of the Hittle at ThirtyOne PUD.
- 2.2 Section 9.2 (C)(ii)(b) Building Materials – Panel Materials: Dryvit Custom Bick shall be a permitted material on the Building depicted in **Exhibit B** in addition to Architectural Insulated Panels

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

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

on the ____ day of _____, 2021, at ____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-__

this ____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-__

this ____ day of _____, 2021.

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A Real Estate

Exhibit B Character Exhibit

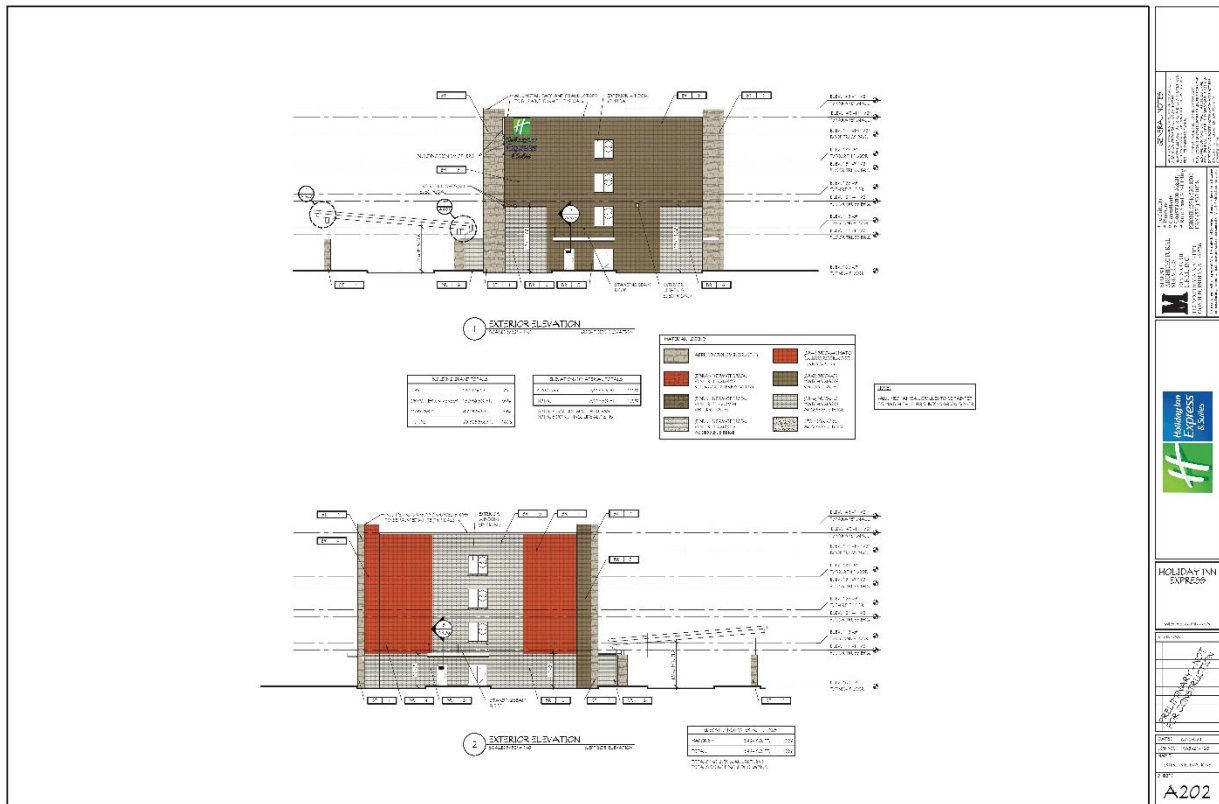
EXHIBIT A
Real Estate
(Page 1 of 2)

Lot 1 in the Hittle at ThirtyOne Subdivision Secondary Plat, a subdivision within the City of Westfield, Hamilton County, Indiana, as recorded in Plat Cabinet __, Slide _____ as instrument number 201936907 in the Office of the Recorder of Hamilton County, Indiana.

EXHIBIT A
Real Estate
(Page 2 of 2)



EXHIBIT B **Character Exhibit** (Page 2 of 2)





**Hittle at ThirtyOne Amendment
Site Location Map / Aerial Photograph**



DRYVIT CUSTOM BRICK™

*The Classic Look of Brick, from an Environmentally-Superior,
Cost-Effective, Lightweight Alternative*



Custom
BRICK™

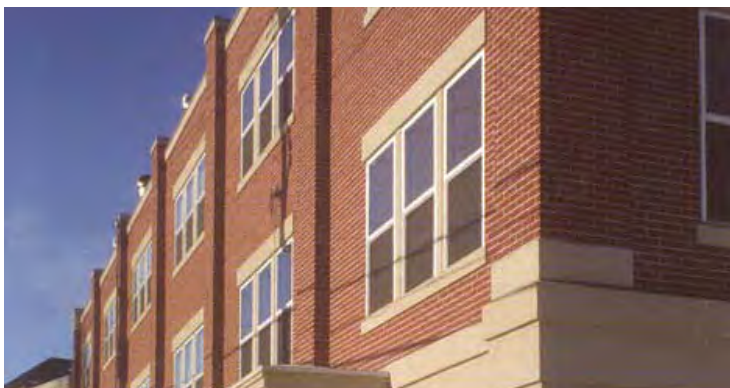
 **Dryvit™**



Custom Brick™ is an exciting alternative from Dryvit®, the nation's leading manufacturer of exterior insulation and finish systems. This dramatic finish provides a beautiful effect that will leave even the most experienced mason shaking his head in disbelief. The look of Custom Brick is simply amazing, and it has numerous advantages over other exterior cladding options.

Custom Brick is a textured finish applied using a template to create a stunning finish. It is available in a wide variety of patterns, colors, textures and shading techniques that can be used to make your building look exactly the way you want it to. No more settling for the design limitations of other exteriors — or their excessive price — in getting exactly the look you want.

FEATURE	BENEFIT
■ Realistic brick masonry aesthetic	Inexpensively emulates labor-intensive masonry
■ Lightweight	Reduces structural demands for exterior facade
■ 14 standard templates	Ready supply of most popular designs
■ Custom templates available	Ability to match most existing patterns and textures
■ Multiple thicknesses of templates	Ability to create and shape deeper grout lines
■ Vapor-permeable	Will not trap moisture vapor
■ 100% acrylic	Greater flexibility for crack resistance and longer life
■ Exterior or interior application	Adds natural texture and color to multiple surfaces
■ DPR & PMR chemistry	Resistant to dirt and the growth of mold and mildew



Brown Street Station Condos | Forest Park, IL

“We wanted an antique brick look that you just couldn’t get in this area without paying a fortune and waiting forever to get it. Custom Brick provided a perfect — and accessible — solution.”

John Ailport, *General Superintendent*, Silver Moon Properties



Marriott Residence Inn | Salt Lake City, UT

“Custom Brick saved the owner over \$200,000 by eliminating the heavier footings and framing needed for the clay brick. “We are extremely pleased with the appearance of the finish.”

Woodburn Associates, *Owner*

A TEMPLATED BRICK APPEARANCE FOR ANY WALL.

Value:

Low installed cost, and a 30-year lifecycle

Lightweight:

Approximately 1/35th the weight of clay brick

Design Freedom:

Ultimate flexibility with color, texture and shapes

A Dryvit® Outsulation® system with Custom Brick™ finish provides an environmentally superior, cost-effective alternative, all from a single source.

Now *that's* a better brick!

INSTALLATION OVERVIEW:

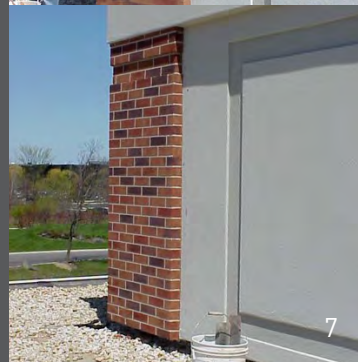
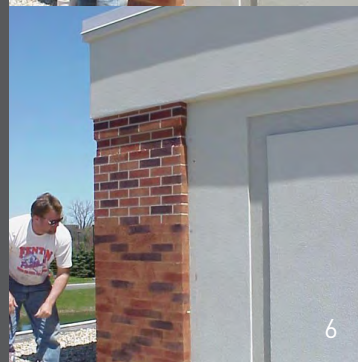
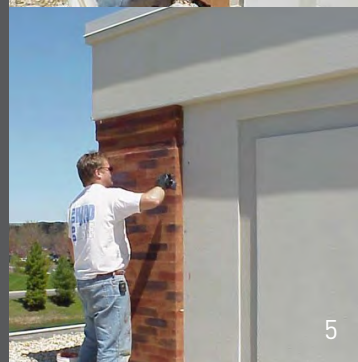
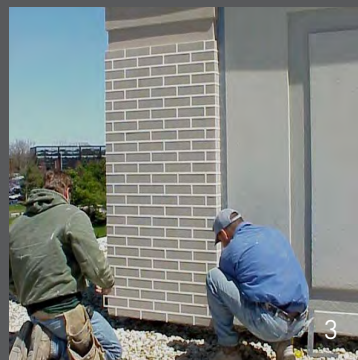
1. Prepare surface
2. Apply grout coat
3. Adhere selected Custom Brick template
4. Mix, then apply selected Custom Brick Finish material evenly
5. Create custom shading and effects (*optional*)
6. Remove templates and touch-up, if needed
7. Allow to dry



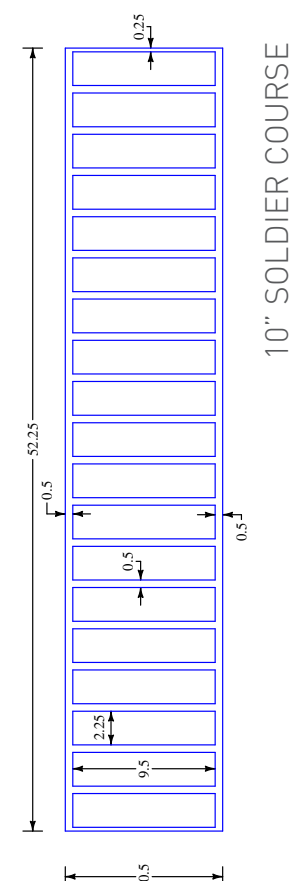
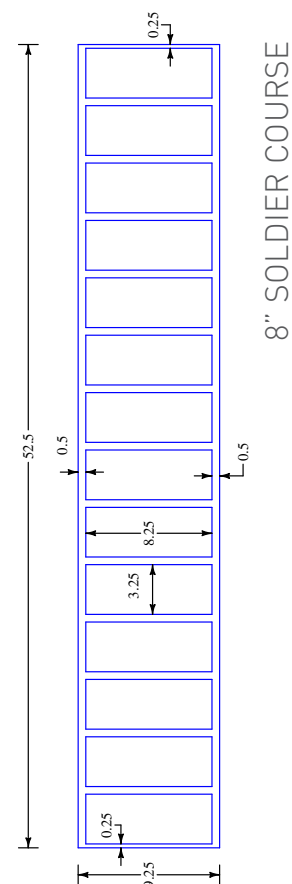
Isringhausen Imports | Springfield, IL

“The owner liked the renovated showroom so much he decided to re-clad his other brick building with Custom Brick because it looked better than the original brick.”

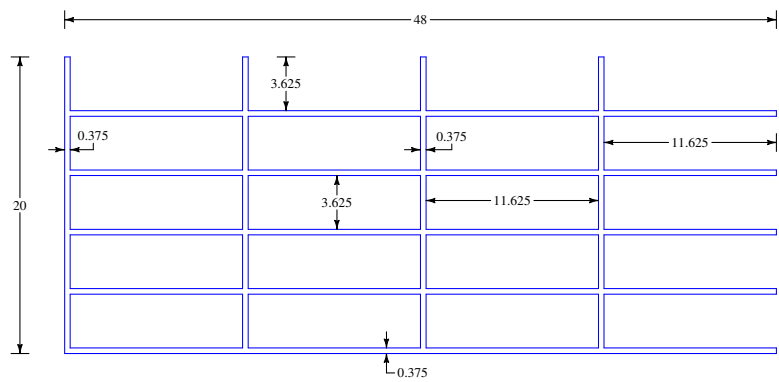
Custom
BRICK™



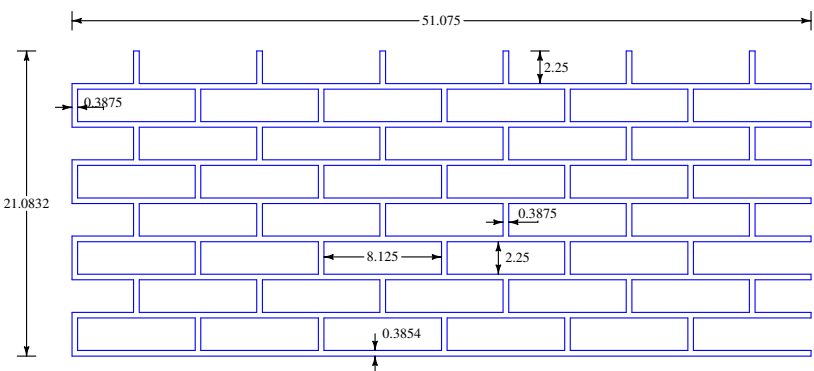
TEMPLATES



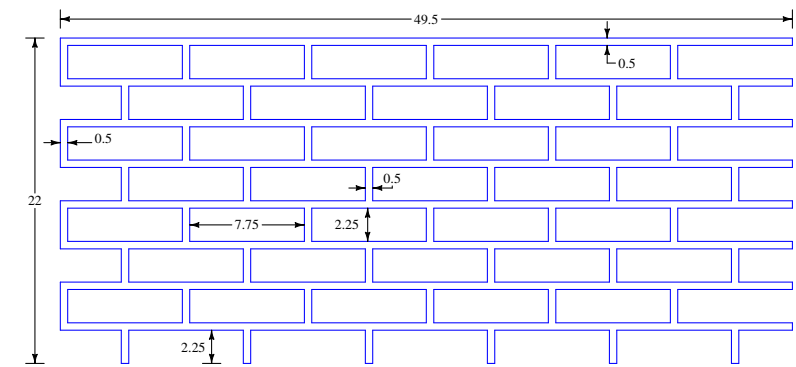
TEMPLATES



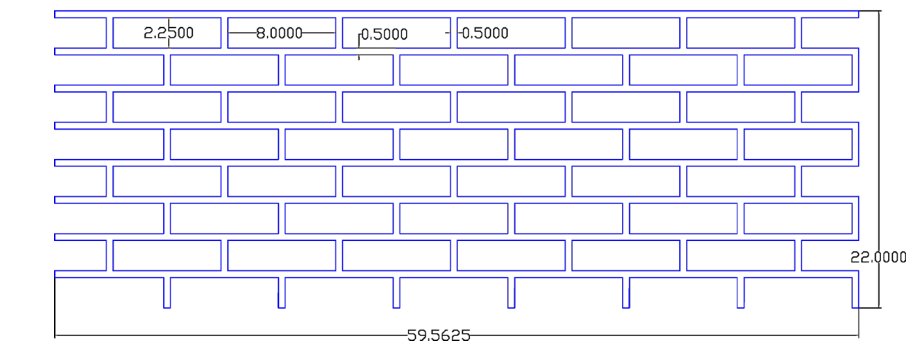
COLONIAL MALL



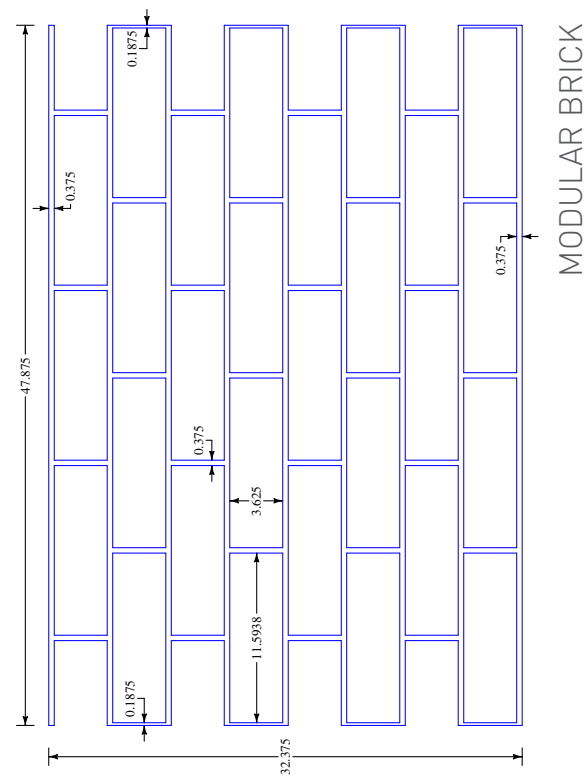
NY WALL BRICK 3/8"



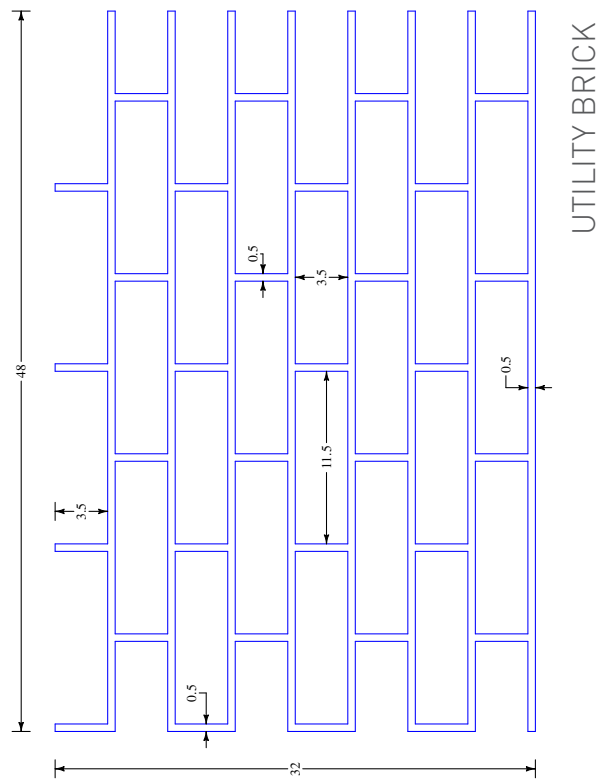
REGULAR FACE BRICK



BROOKLYN BRICK 1/2"

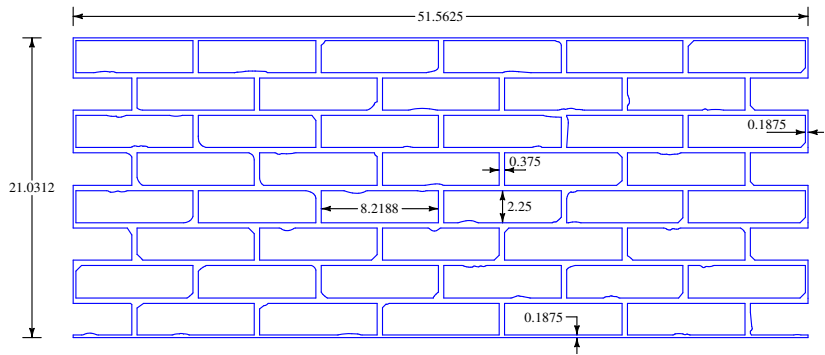


MODULAR BRICK

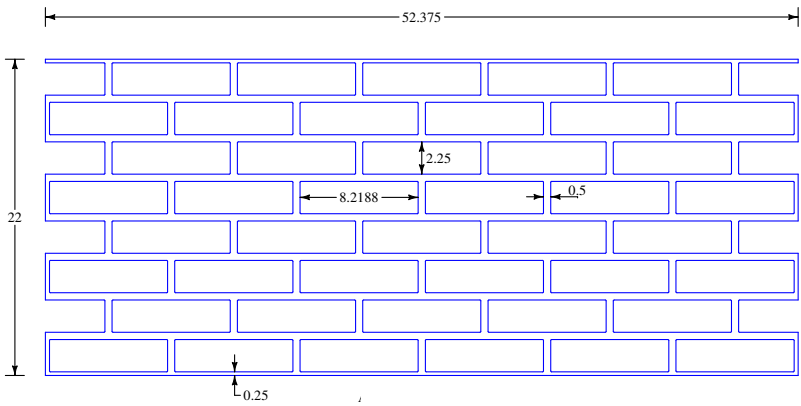


UTILITY BRICK

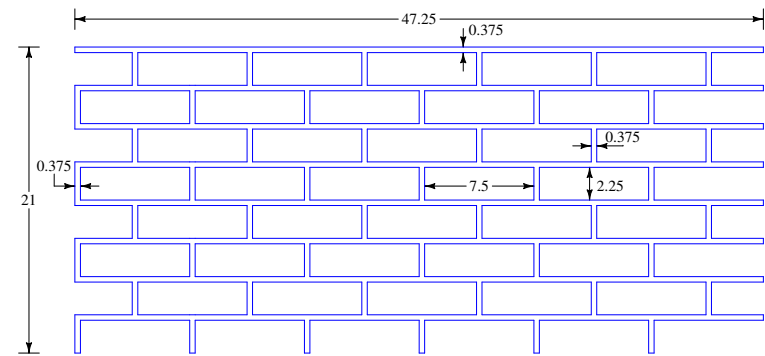
TEMPLATES



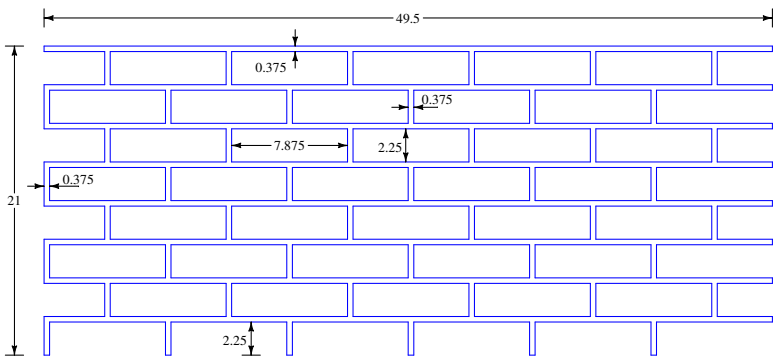
USED WALL BRICK



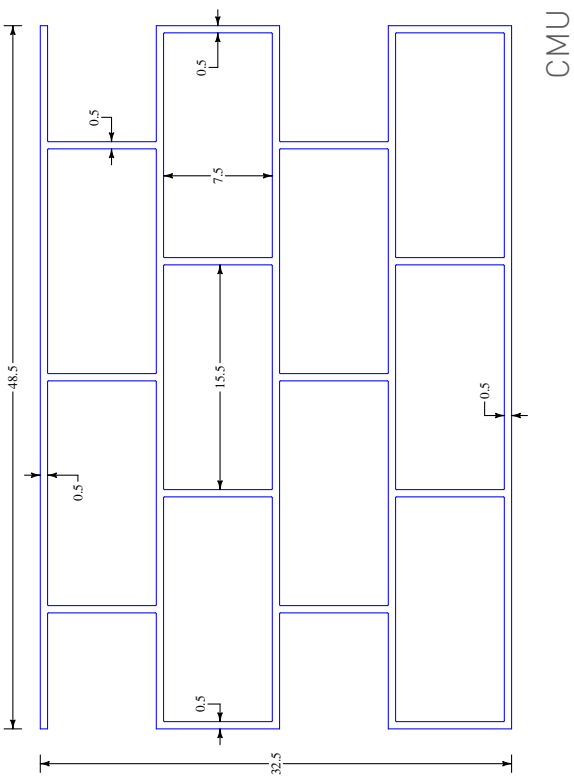
WALL BRICK



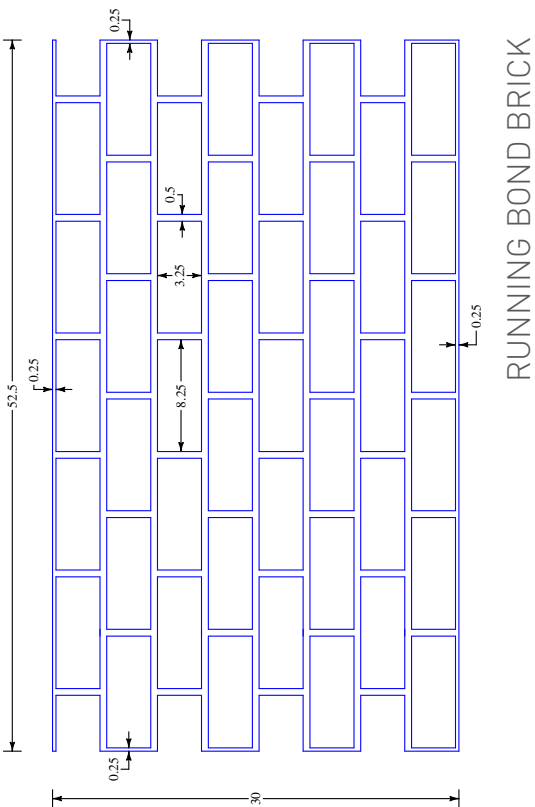
EASTERN BRICK



CALIFORNIA FACE BRICK



CMU



RUNNING BOND BRICK

PATTERN DETAILS

Pattern Name	Total Size	Avail. Depths	Ft ² / piece	Ft ² / box	Pcs. /box
Colonial Mall	20" x 48"	24pt / 60pt	6.67	400	60
NY Wall Brick 3/8"	21.08" x 51.08"	24pt / 60pt	7.48	403	54
Utility Brick	32" x 48"	24pt / 60pt	10.67	405	38
Running Bond	29.5" x 52"	24pt / 60pt	10.94	404	37
8" Soldier Course	9.25" x 52"	24pt / 60pt	3.37	404	120
10" Soldier Course	10.375" x 52"	24pt / 60pt	3.81	400	105
Wall Brick	22" x 53"	24pt / 60pt	8.00	400	50
Used Wall Brick	21" x 52"	24pt / 60pt	7.52	406	54
Modular Brick	32.5" x 48"	24pt / 60pt	10.76	408	38
CMU	32.5" x 48.5"	24pt / 60pt	10.95	405	37
Eastern Brick	21.5" x 48.25"	24pt / 60pt	7.20	403	56
California Face Brick	21" x 49.5"	24pt / 60pt	7.22	404	56
Regular Face Brick	22" x 49.5"	24pt / 60pt	7.56	400	53
Brooklyn Brick 1/2"	22" x 59.5625"	24pt / 60pt	9.10	450	50



Second National Bank | Arcanum, OH

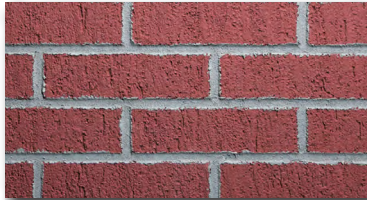
VERSATILE DESIGN CAPABILITY FOR ANY PROJECT

Custom Brick is available in 14 standard brick designs with a wide array of standard colors. Custom colors are also available to tailor to your project's specifications, and custom patterns can be made. Custom template options are quoted separately and minimum order quantities apply, with slightly longer lead times. Contact your Dryvit Representative or distributor for a quote.

Examples of standard templates:



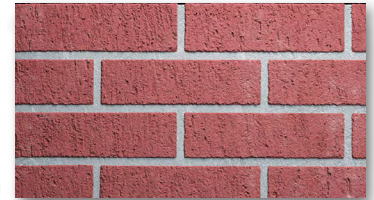
Used Wall Brick



NY Wall Brick 3/8"



Utility Brick



Regular Face Brick



Germantown, LLC | Nashville, TN



Vanderbilt University | Nashville, TN

Dryvit Systems, Inc. | One Energy Way | West Warwick, RI, 02893 | 401.822.4100 | dryvit.com

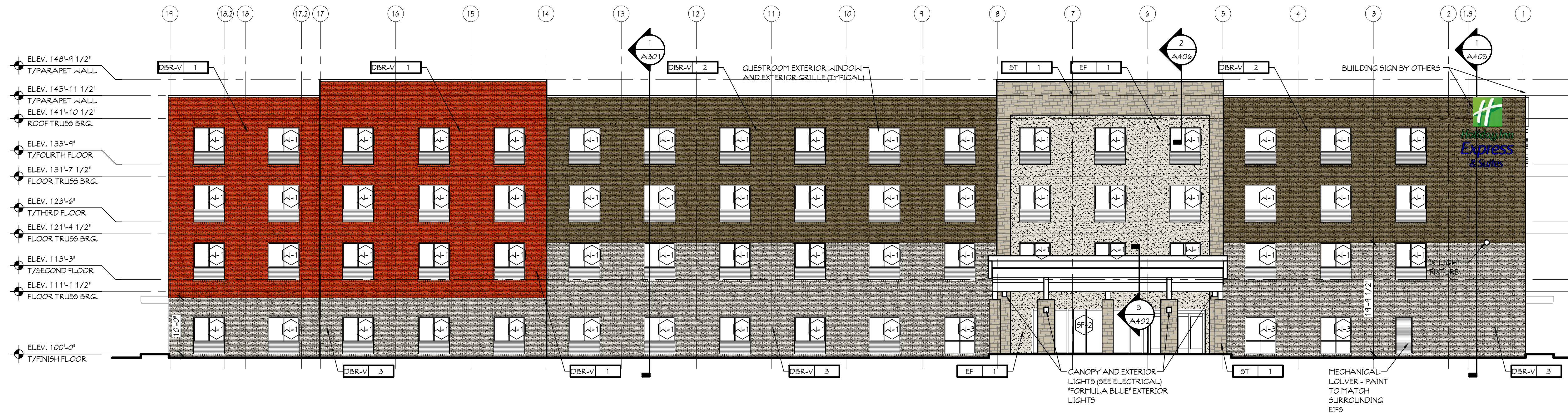
Tremco Construction Products Group (CPG) brings together Tremco Incorporated's Commercial Sealants & Waterproofing and Roofing & Building Maintenance operating divisions; Dryvit Systems, Inc.; Nudura Inc.; Willseal; Weatherproofing Technologies, Inc. and Weatherproofing Technologies Canada, Inc.

Dryvit®, AquaFlash®, Backstop®, Outslution®, Fedderlite®, Metalite®, NewBrick® and Outsulite® are registered trademarks of Dryvit Systems, Inc. Use of the ® symbol indicates registration with the US Patent & Trademark Office and the Canadian Intellectual Property Office.



Construction Products Group

tremcocpg.com



1 EXTERIOR ELEVATION
SCALE: 3/32" = 1'-0" EAST (FRONT) ELEVATION

MATERIAL LEGEND

	APPLIED STONE VENEER (ST-1)		(BR-4) BRICK-4: MATCH SW42803 ROCKWOOD TERRA COTTA
	(DBR-V-1) DRYVIT BRICK VENEER-1: SW42803 ROCKWOOD TERRA COTTA		(BR-5) BRICK-5: MATCH SW7039 VIRTUAL TALUPE
	(DBR-V-2) DRYVIT BRICK VENEER-2: SW47039 VIRTUAL TALUPE		(BR-6) BRICK-6: MATCH SW7036 ACCESSIBLE BEIGE
	(DBR-V-3) DRYVIT BRICK VENEER-3: SW47036 ACCESSIBLE BEIGE		EIFS-1: SW47036 ACCESSIBLE BEIGE

NOTE:
-ALL MECHANICAL GRILLES TO BE PAINTED TO MATCH THE SURROUNDING BRICK COLOR.

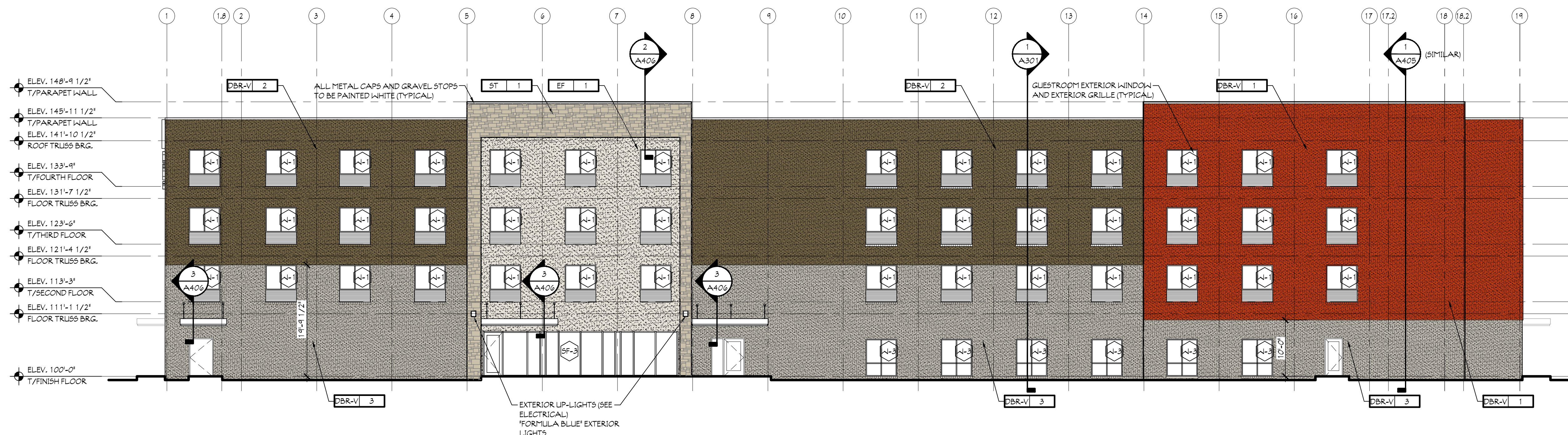
ELEVATION (1) MATERIAL TOTALS

EIFS	929 SQ. FT.	10%
DRYVIT BRICK VENEER	7,622 SQ. FT.	79%
MASONRY	994 SQ. FT.	11%
TOTAL	9,546 SQ. FT.	100%

TOTALS INCLUDE WALL RETURNS
TOTALS DO NOT INCLUDE GLAZING OR CANOPY

BUILDING GRAND TOTALS

EIFS	1,827 SQ. FT.	7%
DRYVIT BRICK VENEER	15,796 SQ. FT.	60%
MASONRY	8,704 SQ. FT.	33%
TOTAL	26,328 SQ. FT.	100%



2 EXTERIOR ELEVATION
SCALE: 3/32" = 1'-0" WEST (REAR) ELEVATION

ELEVATION (2) MATERIAL TOTALS

EIFS	898 SQ. FT.	9%
DRYVIT BRICK VENEER	8,174 SQ. FT.	82%
MASONRY	867 SQ. FT.	9%
TOTAL	9,939 SQ. FT.	100%

TOTALS INCLUDE WALL RETURNS
TOTALS DO NOT INCLUDE GLAZING

GENERAL NOTES

1. ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND INCHES. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING.

2. ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND INCHES. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING.

3. ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND INCHES. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING. DIMENSIONS SHOULD BE DERIVED FROM THE DRAWING.



HOLIDAY INN EXPRESS

WESTFIELD, INDIANA

REVISIONS:

PRELIMINARY - NOT FOR CONSTRUCTION

DATE: 07-24-21

JOB NO.: MAS-21-120

NAME:

EXTERIOR ELEVATIONS

SHEET:

A201

RESOLUTION 21-130

RESOLUTION FOR COUNCIL TO ENGAGE SEPARATE ARPA COUNSEL

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 Council has the duty and authority to oversee and maintain the fiscal integrity of the City;

WHEREAS, the Council has authority pursuant to I.C. § 36-4-6-24 to engage counsel which does not affect the City department of law;

WHEREAS, funds available through the American Rescue Plan Act ("ARPA") allow for reimbursement of related attorney fees from the same funds:

WHEREAS, The Council wishes to engage separate counsel for the purpose of ARPA and believes that the law firm Barnes & Thornburg LLP should serve as such counsel.

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

- | | |
|--------------------------|---|
| <u>Section 1.</u> | That the fee agreement attached to this Resolution as Exhibit A sets forth the charges and a detailed monthly billing will be provided. |
| <u>Section 2.</u> | The President of the Council is hereby authorized to sign and return the fee agreement for counsel. |
| <u>Section 3.</u> | All acts undertaken or taken pursuant to the adoption of this Resolution are hereby authorized and/or ratified. |

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS ORDAINED THIS ____ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 21-130 was delivered to the Mayor of Westfield on
the ____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE Resolution 21- 130
this ____ day of _____, 2021.

I hereby VETO Resolution 21-130
this ____ day of _____, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

BARNES & THORNBURG LLP

1717 Pennsylvania Avenue NW
Suite 500
Washington, DC 20006-4623
(202) 289-1313
(202) 289-1330 fax
www.btlaw.com

Jacob A. German
317-231-7538
Jacob.German@BTLaw.com

August 25, 2021

VIA ELECTRONIC MAIL

City Council of Westfield
c/o Anne Poindexter, City Council Attorney
2728 East 171st Street,
Westfield, IN 46074

RE: **AMERICAN RESCUE PLAN ACT COUNSEL**

Dear City Council Members,

Barnes & Thornburg LLP ("Firm") is very pleased to serve as American Rescue Plan Act counsel to the City Council of Westfield ("Council"). I am enclosing the Firm's Standard Terms of Engagement for Legal Services setting forth the standard terms upon which the Firm accepts client engagements. The Firm's engagement by the Council in this matter will be governed by these standard terms to the extent not expressly modified by this letter.

SCOPE OF SERVICES

The Firm is being engaged to assist the Council with the American Rescue Plan Act funds, including applicable uses, advising on potential projects, and reporting and compliance related to the Treasury ("Matter").

Although I will be the lawyer responsible for the Matter, other lawyers and legal assistants at the Firm will assist me, depending upon their expertise and experience. My responsibilities include selecting personnel to provide services consistent with the Council's expectations. Whenever practicable, I will advise the Council of the names of additional lawyers or legal assistants who I may assign to work on this Matter.

FEES

Barnes & Thornburg LLP will perform the services described above for a fixed fee of \$3,000 per month for three months. The Firm bills clients on a monthly basis and generally expects payment within 30 days.

OTHER REPRESENTATIONS

With respect to our Firm's government relations practice, the Council is aware that the Firm represents the interests of other persons and entities before various legislative and executive

bodies, and administrative agencies at the local, state, and federal level. In addition, the Firm represents a broad spectrum of clients in many different industries in connection with a wide variety of matters. In addition, because of the Firm's size, and as the Council might expect, the Firm has lawyers and non-lawyer lobbyists with many different views and philosophies. Some of the Firm's lawyers and non-lawyer lobbyists are from time to time involved with the political process for various candidates and causes, sometimes interests which in some cases, might be adverse to the interests the Council seeks to promote through its engagement of the Firm. We do not believe that our representation of these other clients with points of view that differ from the Council's will affect the Firm's ability to provide competent and diligent representation to any of our Firm's clients. Notwithstanding the above, our Firm will not represent other parties in an agency contracting or lobbying matter directly adverse to the Council. For example, we would not and could not concurrently advocate contrary positions for two clients before the same body or agency. However, from time to time it is possible that we may take positions on behalf of other clients that may indirectly impact the Council's interests in matters in which we do not represent the Council.

The Council acknowledges and agrees that the Firm, and other clients described in the preceding paragraphs, will be undertaking representation of such clients in reliance on the Council's consent. Should the Council at some later time wish to revoke consent, it agrees that the method for doing so shall be by terminating the Firm's representation at that time, and that such revocation will not require Barnes & Thornburg LLP or its attorneys to discontinue representation of such other clients.

TERMINATION OF SERVICES

The Council may terminate this engagement at any time simply by notifying the Firm. The Firm may terminate this engagement for nonpayment of our fees and where we are required or permitted to do so by the Rules of Professional Conduct after giving the Council reasonable notice and allowing time for the Council to engage successor counsel, if necessary.

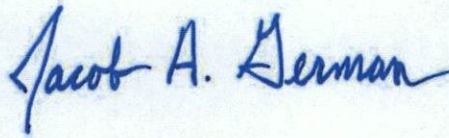
Upon termination of this Agreement by either party, the Firm will be entitled (i) to retain all sums previously paid; (ii) to payment of all outstanding unpaid invoices; and (iii) to payment for services through the date that the Firm received notice of termination upon receipt and approval in accordance with this agreement of a statement covering such services.

CONCLUSION

If this letter accurately sets forth the engagement and the Council's understanding, please so indicate in the space provided below and return a signed copy of this letter to me. We ask the Council to acknowledge that, in reviewing and executing this letter, the Council has not relied on any advice provided by the Firm, but instead has acted solely in reliance upon the advice of other counsel.

I look forward to working with you on this matter. If you have any questions, please call me.

Sincerely,

A handwritten signature in blue ink that reads "Jacob A. German". The signature is written in a cursive style with a large initial 'J'.

Jacob A. German

Enclosure

AGREED AND ACKNOWLEDGED BY CITY COUNCIL OF WESTFIELD:

By: _____

Printed: _____

Title: _____

BARNES & THORNBURG LLP

TERMS OF ENGAGEMENT FOR LEGAL SERVICES

The following terms are an integral part of our agreement with you and, unless modified expressly in writing by mutual agreement, govern all of our engagements for you. We ask that you review these terms carefully and write us promptly if you have any questions. We suggest that you retain this document in your file together with our engagement letter(s).

Our Client

The person or entity that we represent is the person or entity identified as our client in our engagement letter and does not include any affiliates or relatives of such person or entity. This means that, unless we specifically agree otherwise, we do not have any lawyer-client relationship with:

- Your subsidiaries, parent company or other business entities in a commonly controlled group, without regard to any internal arrangements for the management of affairs between our client and any such affiliate, or any operational commonality among such entities such as consolidated administrative services, common in-house legal functions, or any overlapping officers, directorships or ownership;
- Your owners, shareholders, members, managers, partners, directors, officers, employees, representatives or agents;
- Your spouse, partner, children or other family members.

Therefore, our representation of you will neither limit nor impair our ability to represent another client with interests adverse to any such affiliated entity, affiliated person or family member without obtaining your consent.

The Scope of Our Work

Our practice with new clients is to describe the scope of our initial engagement in the letter we send accepting employment. With existing and recurrent clients, we may or may not provide a description of new matters depending on the circumstances, but we will always provide such a description if asked. In any engagement we limit our services to those you ask us to perform and those we deem reasonably necessary to accomplish the requested services. If you ask us to limit our work to only one or certain aspects of a transaction, matter or case, we will address only what you request, even if full legal representation on such matter would normally be more involved or extensive.

If you do not expressly request in writing that we notify your insurance carrier(s) on your behalf regarding any

matter in which we are representing you, we will assume you are taking responsibility yourself for such notification. Similarly, unless you specifically ask us in writing for our advice concerning your data security practices, we shall have no obligation to inform or advise you regarding such matters.

The outcome of legal matters and proceedings cannot be predicted with certainty. If we offer an assessment of the likely outcome of a matter, that is merely our opinion based on our understanding of the facts and the law at the time. We cannot guarantee results.

Who Will Provide the Services

Each client matter handled by our Firm is assigned to a principal lawyer contact. The principal lawyer should be someone in whom you have confidence and with whom you enjoy working. You are free to request a change of principal lawyer at any time. Under the supervision of the principal lawyer, your work or parts of it may be performed by other lawyers and legal assistants in the Firm.

To help us serve our clients, we employ law clerks (often law students), paralegals, lobbyists, investigators, patent agents, foreign lawyers, research librarians, environmental analysts, translators, draftsmen, ediscovery/litigation support personnel and other technical (non-legal) specialists. Such personnel possess training, experience and skills that enable them to assist our lawyers in discharging their responsibilities, but they are not lawyers. Accordingly, you should not construe or rely upon any communications you receive from such personnel as legal advice.

How Fees Will Be Set

The basis on which our fees will be determined is described in the pertinent engagement letter. Usually the time and effort required are the primary factors on which our fees are based. We will record the time we devote to your work (typically in increments of 1/10th of an hour). This time may include conferences (both in person and over the telephone), negotiations, court appearances, factual and legal research and analysis, document preparation and revision, required travel and other related matters. Peer collaboration and review is an important element of providing quality services, and so our time records will often include discussions between lawyers within our Firm concerning the matters in which we have been engaged. The hourly rates we charge for our lawyers and service providers are based on their relative experience, skills, reputation, the type of engagement, market factors and similar considerations.

We review our hourly rates at least annually and may adjust them periodically. Our statements will reflect the applicable rates in effect at the date of the statement even if they exceed the applicable hourly rates in effect on the date the services were performed.

We are sometimes requested to estimate the amount of fees and costs likely to be incurred in connection with a particular matter on which our fees are hourly or otherwise variable. But fees and costs are often unpredictable. Accordingly, except in those engagements in which we specifically agree in writing to a flat or maximum fee, we make no commitment concerning the maximum fees and costs that will be necessary to resolve or complete the matter, even when we have provided an estimate. The ultimate cost is invariably more or less than the amount estimated. In addition, your obligation to pay the Firm's fees and costs is in no way contingent on the ultimate outcome of the matter.

In instances in which we offer and you accept a flat fee, that flat fee covers only the services within the scope of work specified in the flat fee proposal. Any additional work will be billed at our standard hourly rates unless otherwise agreed in writing.

Other Charges

In addition to our fees we will likely bill you for various charges that we itemize separately. These may include charges or fees for:

- messengers and couriers
- photocopying, desktop publishing or printing
- data storage
- ediscovery data hosting services
- litigation support technology services
- computerized research
- certain clerical services
- filing fees (including electronic filings)
- court reporters
- witnesses
- outside experts and consultants, including for example accountants, appraisers and other legal counsel
- travel
- phone and Web conferencing

Certain of these other charges may represent more than our out-of-pocket cost to contribute toward covering indirect expenses we incur. We incur outside charges on your behalf as your agent. You agree to pay these charges when due. We may require that

you pay significant expenses directly or in advance. In some instances when we make advance payment on your behalf as a convenience, we may be entitled to incentives, rebates or rewards from our banks or credit card companies for using their services. Such arrangements lower our overhead and administrative expense and are not passed along to clients.

In some engagements, it is necessary to engage legal counsel in a foreign country. When we engage counsel in a foreign country on your behalf, we are not guarantors or indemnitors for such foreign counsel's work, nor are we in a position to review the adequacy of their legal work or translation of documents. We engage foreign counsel to assist you specifically because we are not licensed or familiar with the applicable legal system and therefore are not in a position to provide those legal services or judge their adequacy.

Terms of Payment

We will bill you on a regular basis, typically monthly, for both fees and other charges. Our fees and charges are due when you receive our statement. Also, if you do not pay us within 30 days of our statement or as otherwise agreed, you agree that we may discontinue providing services immediately and withdraw from representing you after providing reasonable notice of our intention to do so. You also agree that until we are paid in full on all of your legal matters, and except to the extent otherwise prohibited or limited by law, we shall have a lien on all papers and files in our possession related to any of the matters in which we have represented you, and any property recovered or obtained as a result of our work on your behalf. To the extent not prohibited by applicable law or court rule and effective with new clients on or after January 1, 2019, you agree to pay us finance charges at the rate of 12% per annum on all fees and charges that you fail to pay within 30 days of our invoice(s) (or, if applicable, a later past due date agreed by us in writing). You agree to pay the costs of collecting your debt to us, including court costs, filing fees and reasonable attorneys' fees.

Advance Deposits and Amounts Received in Trust

New clients of our Firm will ordinarily be asked to make an advance deposit with the Firm. The Firm may also in its sole discretion at any time during our representation require existing clients to make an advance deposit based, for example, on past payment history, creditworthiness, increases in the scope or intensity of our work, or other factors that may cause the Firm to conclude it is appropriate to do so.

If we require an advance deposit from you, we will charge or draw against the advance deposit for fees and other charges as our legal services are provided. We will issue

regular statements to you describing the fees and other charges which have been deducted from the advance deposit and the amount which must be paid to replenish the advance deposit to the agreed level. If the advance deposit is insufficient to cover fees and other charges anticipated in the current and following month, or if the scope or intensity of our work is anticipated to increase, we may require that the balance be increased. At the conclusion of our legal representation, once we are fully paid, or at such time as the advance deposit is no longer necessary or is appropriately reduced, the remaining balance, if any, will be returned to you.

Any advance deposit we receive from you will be held in our trust account until it is charged for fees and other charges for your account or is returned to you. No interest is paid on amounts held by us in our trust account. In particular, court rules in jurisdictions in which we practice require that interest earned on pooled client trust accounts is payable to a charitable foundation established in accordance with the court's rule. While your advance deposit is held by us in our trust account, it remains your property. You authorize us to apply the deposit to any fees and charges that you owe us.

Other deposits that we receive to cover specific items, and any funds that we recover or receive on your behalf, will also be held by us in our general trust account (without interest) and disbursed as provided in our agreement with you, and you will be notified from time to time of the amounts applied or withdrawn. You grant us a security interest in any funds we receive and hold in trust for you (including any advance deposits) to secure payment of any outstanding fees or other charges you owe us. Any amount remaining after disbursement or application to your account will be returned to you.

Identifying Conflicts of Interest

We maintain an electronic database relating to our client engagements which we use in evaluating and avoiding conflicts of interest. The Rules of Professional Conduct governing lawyers generally prohibit a lawyer or law firm from representing one client in a matter directly adverse to another client unless the affected clients provide informed consent confirmed in writing. To allow us to identify and address potential conflict issues, you represent to us that you have identified for us all persons and entities that are or may become involved in the matter in which we are being engaged, including all persons and entities affiliated with you who you believe have interests that could be affected by our engagement. You also agree that you will promptly notify us if you become aware of any other persons or entities that are or may become involved in the matter.

Waiver of Certain Potential Conflicts of Interest

As you are aware, we are a large law firm with multiple practices in multiple offices throughout the country, and we represent many different clients in many different industries, including clients who are competitors of each other and sometimes adversaries in legal matters. In taking on this representation, we commit that we will not represent any other client in any matter adverse to you that is substantially related to a matter in which we represent you. In this context, "substantially related" is a term that has come to have a settled meaning in the case law and in Bar ethics opinions. What this commitment means is that we will not take on any matter adverse to you on behalf of another client in circumstances in which any of your confidential data or information, as normally would have been obtained by us in our representation of you, would be material to any new matter adverse to you that we might accept from another client.

In return for our agreement to represent you in this matter and future matters (if any), you consent and agree that we may be adverse to you on behalf of other clients in matters that are not substantially related to the matter we are now undertaking on your behalf or to any additional matter we may undertake on your behalf in the future. Such unrelated matters may include, but are not limited to:

- a. Agreements, business contracts, licenses, mergers and acquisitions, joint ventures, loans and financings, and securities offerings, including contract negotiations with you in which we represent another party, and preparation for other clients of contracts or other legal documents to which you will be a party or that may affect your rights or obligations;
- b. Advice regarding the existence, scope or validity of your rights in real, personal or intellectual property and/or concerning the interpretation and application of provisions of contracts or other legal documents to which you may be party or that may affect your legal rights or obligations;
- c. Advice and representation of our other clients regarding the existence or potential existence of legal claims that our other clients may have against you or that you may have against them, in disputes with you of any nature, or in claims our other clients may assert against you or you against them including litigation in a court, agency or other tribunal, and in arbitration or mediation.
- d. Bankruptcies, reorganizations, receiverships or insolvencies (including proceedings under the US Bankruptcy Code or state insolvency proceedings); non-judicial debt restructurings, including representation of creditors, liquidators or other

insolvency professionals in domestic or international matters in which you are a creditor, debtor or other party in interest;

- e. Patents, copyrights, trademarks, trade secrets or other intellectual property matters; including advice to other clients regarding the existence, scope or validity of your rights in intellectual property and assistance in securing or protecting other clients' intellectual property in ways that may limit or constrain your rights;
- f. Real estate, zoning and environmental matters in which your interests in real property may be involved or adversely affected, or in which you may face liability for environmental contamination;
- g. Representation and advocacy with respect to legislative issues, policy issues, or regulatory issues, including rulemakings, administrative proceedings and enforcement proceedings; and,
- h. Third-party discovery requests (including subpoenas) to be served on you, and discovery requests (including subpoenas) that have been served by you on others.

If at a later time you withdraw or modify this advance waiver in any respect, you agree and consent to our withdrawal from our representation of you pursuant to these General Terms of Representation and the applicable Rules of Professional Conduct.

In addition, if there are parties adverse to you in the matter we are undertaking on your behalf, it is possible that those adverse parties will have need for counsel in matters which do not have a substantial relationship to the matter in which we represent you. Even though we would, as a result, be receiving some fee income from your adversary, you consent to our representing such parties in matters that are not substantially related to any of our work for you. For our part, we commit to continued zealous representation of your interests in the matters in which we do represent you notwithstanding any fee income we may receive from your adversary. Of course, the foregoing consent does not affect our obligation to protect confidential information you share with us in connection with our representation of you and not to use such information to your detriment.

Consent to Electronic Communications

You agree that both you and our Firm may use electronic devices and Internet services to communicate with each other and forward documents notwithstanding some risk that such communications may be intercepted by and disclosed to unauthorized parties. You agree that the benefits of using such technology outweigh the risks of unauthorized or inadvertent disclosure. We caution you

that, to maintain the confidentiality and privilege of our communications with each other, you should not use a computer, other electronic device, network or Internet address that is owned, controlled or on which your communications may be accessed by anyone other than you. This warning includes electronic venues provided by your employer, a hotel, a library, an Internet café, or even a shared home computer. Any device you use to communicate with us should be password protected and not accessible by any third party.

Privacy Notice

During the course of this engagement, the firm may collect and acquire possession of certain personal information relating to the matters in which we are representing you. You should only provide the minimum amount of personal information necessary for us to perform our legal services. Our collection and processing of personal information is governed by the firm's Privacy Notice, which you may view at btlaw.com/privacy-policy, as well as applicable privacy laws, regulations, and codes of professional conduct.

Lawyers Holding Public Offices

Our lawyers may from time to time serve in elected or appointed positions with various governmental bodies. Such lawyers must discharge those duties without regard to their employment or association with the Firm, and more importantly, it would be a prohibited conflict of interest for them to give any special consideration, benefit, or access to you or any other client of the Firm. Accordingly, you confirm that your engagement of our Firm is not in consideration for or in contemplation of any expected benefit to be derived from the activities of any elected or appointed official.

Certain Client Responsibilities

You agree to cooperate fully with us, to provide promptly and candidly all information (including documents and electronic data) known or available to you that is relevant to our representation. If your engagement involves actual or potential claims or litigation, you have an obligation to preserve potentially relevant information, including electronic data. It is important for you to ensure automatic deletions or record retention policies are suspended as necessary to ensure this information is preserved. If you have questions, you should discuss these issues with us at the outset of our engagement involving any claim or litigation or as soon as a dispute or litigation related to any matter on which you have engaged us becomes reasonably foreseeable. You also agree to respond promptly to our requests for direction and other communications and to attend meetings and court proceedings at our request.

Use of Publicly Available Information

We will protect nonpublic, confidential information related to your representation in accordance with our professional obligations. To best serve all of our clients, however, it is helpful for us to be able to describe our experiences in the practice of law to assist others in choosing counsel and for other business reasons. Accordingly, we understand that you authorize us, unless you specifically instruct us to the contrary, to truthfully disclose or describe to others information related to our representation of you that is otherwise publicly available (e.g., in public filings, government publications, press releases, on the Internet and the like).

Termination and Withdrawal

You may terminate our representation of you at any time without cause simply by notifying us. Your termination of our services will not affect your responsibility for payment of fees and other charges incurred before termination and in connection with an orderly transition of the matter.

We are subject to the Rules of Professional Conduct that require or allow us to withdraw from representing a client in various circumstances. These may include any circumstances in which withdrawal can be accomplished without material adverse effect on the interests of the client. Among other circumstances that may give rise to withdrawal, subject to the Rules of Professional Conduct, we may withdraw from representing you if you do not fulfill your client responsibilities to us, including failure to pay our fees and charges, or if we determine that our relationship has become impaired, such as by your failure to follow our advice relating to a representation.

Unless previously terminated, our representation of you in any matter terminates upon our completion of the services you retained us to perform. Generally, this will be indicated by your receipt of our final statement for services rendered on that matter. In general, our representation shall be deemed completed if there is no billable work for a period of six months and there are no ongoing appeals proceedings or intellectual property maintenance obligations.

Except where applicable laws require otherwise, you agree that the following provisions will govern the way we handle materials and records related to our representation of you. We typically store the materials we retain in electronic form. We do not keep our copies of such materials and records indefinitely. We will discard or delete the materials we retain related to your representation when we believe it is reasonable to do so, without further notice to you. Accordingly, you are

strongly encouraged to keep your own files related to our representation, especially important legal documents. So that you can do so, we will provide you with copies of materials we have retained whenever you request them during our representation. Even after your matter is completed, on request we will provide you with copies in electronic form of any materials we still have to which you are entitled. You agree to pay our charges for retrieving and copying materials for you, and any other fees and charges that remain outstanding in connection with our representation of you. We may require such payment before delivering such materials. You authorize us to follow these procedures without providing you further notices or seeking further instructions in the future.

Our representation of you in any matter is limited to that specific matter, and will not give rise to any ongoing attorney-client relationship. After our representation of you in any matter has ended, we may from time to time represent you in such subsequent matters as you may request. However, we are under no obligation to represent you in any subsequent matters, and nothing herein should be construed to give rise to any attorney-client relationship after our representation has concluded or terminated. If we do undertake to represent you in any subsequent matter, the scope and duration of our representation will be limited to that specific subsequent matter and, unless we expressly establish new terms of engagement with you at that time, the terms of engagement stated in this document and our engagement letter will apply.

Lawyers sometimes become personally entangled in court proceedings in connection with their clients' matters. If our Firm or any of our lawyers or staff are named as a party, or are required to produce evidence or appear, in a legal proceeding or deposition as a result of our services performed for you (other than as a result of our misconduct or negligence), you agree, even after our representation has terminated, to pay us for our lawyers' and non-lawyers' time and other charges and expenses incurred in connection with our defense or participation in such proceeding, on the same basis that applies to our standard hourly fees and charges in effect at the time.

After our representation of you in any matter has ended, changes may occur in applicable laws or regulations that could have an impact upon your rights and liabilities. Unless you subsequently engage us to provide such advice on the same matter, our Firm has no continuing obligation to advise you with respect to future legal developments.

Ordinance 21-40

TO ESTABLISH THE ARPA CORONAVIRUS LOCAL FISCAL RECOVERY FUND SUPPORTING THE CITY OF WESTFIELD'S RECOVERY FROM THE COVID-19 PANDEMIC

WHEREAS, the American Rescue Plan Act of 2021 ("ARPA") was enacted by Congress to establish the Local Fiscal Recovery Fund and appropriate funds available through 2024 to assist state and local governments and support efforts to recover from the COVID -19 pandemic; and

WHEREAS, the City of Westfield ("City") has been allocated an estimated \$ _____ under the ARPA ("ARPA Funds");

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA, THAT:

Section 1. Establishment of Fund. There is hereby established a fund to be known as the ARPA Coronavirus Local Fiscal Recovery Fund in the Office of the Clerk Treasurer.

Section 2. Source of Revenues. The Fund shall consist of monies allocated to the City under the American Rescue Plan Act of 2021 and distributed to the City.

Section 3. Purpose of Fund. The City shall appropriate and use the Fund only for purposes as permitted by the ARPA, the U.S. Department of the Treasury, and the Rule.

Section 4. Amendment and Termination. The Fund shall continue in this form until amended or terminated by ordinance.

Section 5. Severability. If any section, sentence, or provision of this Ordinance, or the application thereof to any person or circumstance shall be declared invalid, such invalidity shall not affect any other section, sentence, provision or application, and to this end the provisions of this Ordinance are declared to be severable.

Section 6. This Ordinance shall be in full force and effect from and after its passage by the Common Council of the City of Westfield and approval of the Mayor.

ALL OF WHICH IS HEREBY ORDAINED THIS _____ DAY OF _____ 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-40 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____ .m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **Ordinance 21-40**

this _____ day of _____ 2021.

J. Andrew Cook, Mayor

I hereby VETO **Ordinance 21-40**

this _____ day of _____ 2021.

J. Andrew Cook, Mayor

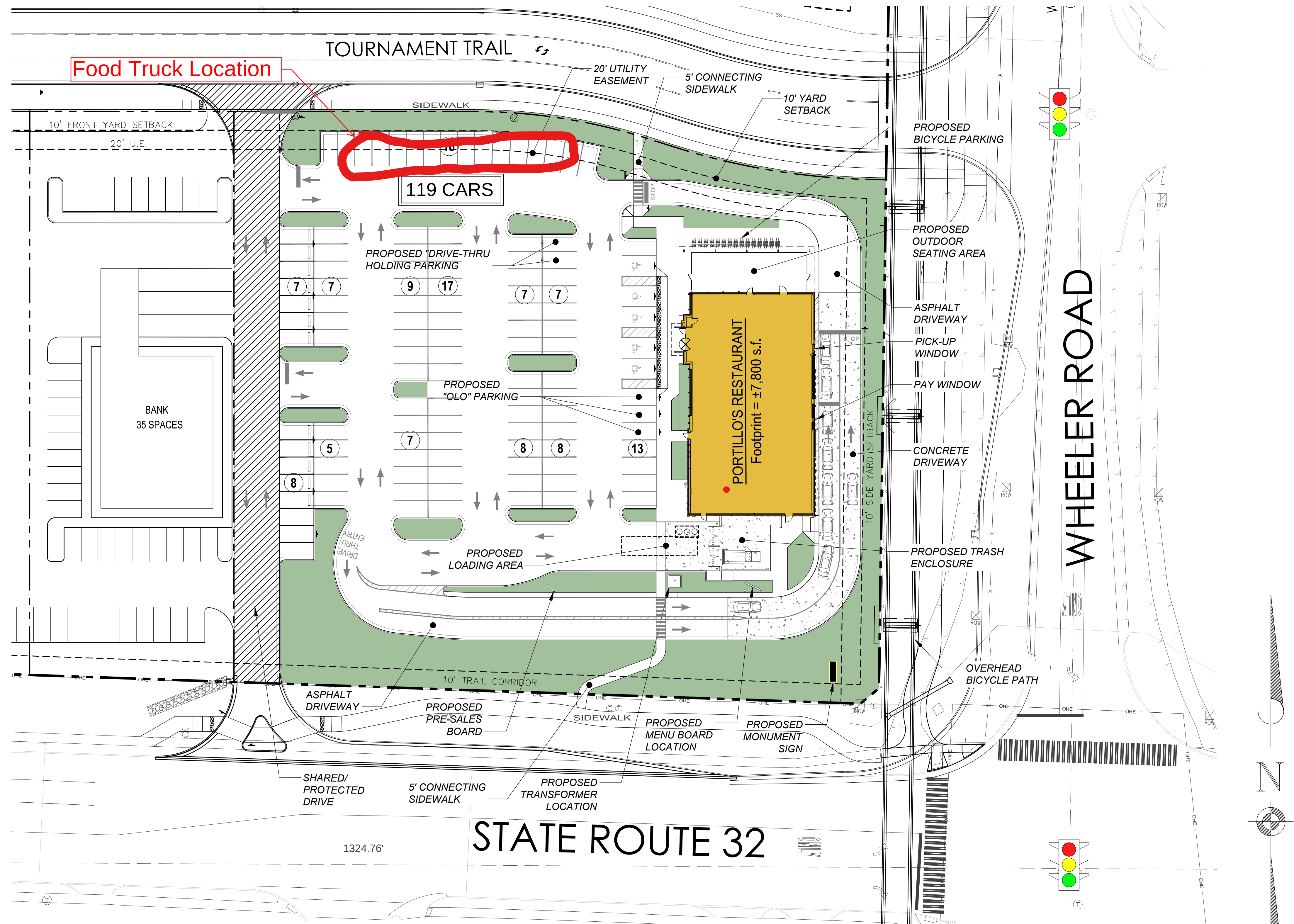


PROJECT LOCATION

LOCATION PLAN

BUILDING FOOTPRINT: $\pm 7,800$ S.F.
 STYLE: DINER 2, SIDE ENTRY
 ON SITE PARKING PROVIDED: 119 CARS
 H.C. SPACES REQUIRED: 5 CARS
 H.C. SPACES PROVIDED: 5 CARS

FLOOR PLAN: WESTFIELD FP1.1



PROPOSED SITE PLAN

CONCEPT BASED ON K-H DRAWING EX.1 DATED 01/09/20

SCALE: N.T.S.

APPROXIMATE SITE AREA: 100,242 S.F. = 2.30 Ac

STACKING: 38 CARS



PORTILLO'S HOT DOGS, LLC



WESTFIELD, IN.
 NWC OF SR 32 AND WHEELER ROAD
 GRAND PARK

CONCEPT #1D-R

DATED: 03/9/20

Proj. #201917

ORDINANCE NUMBER XX-XX

MIDLAND SOUTH PUD DISTRICT AMENDMENT 1

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

This is a Planned Unit Development District Ordinance (to be known as the “**MIDLAND SOUTH PUD DISTRICT AMENDMENT 1**”) to amend 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;

WHEREAS, The Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) enacted Ordinance 21-07, the Midland South Planned Unit Development Ordinance on April 26, 2021 (the “Midland South PUD”);

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (**Petition No. 2103-PUD-07**), requesting an amendment to the Unified Development Ordinance and the Midland South PUD with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the “Real Estate”);

WHEREAS, the Commission forwarded **Petition No. 2103-PUD-07** to the Common Council with a **FAVORABLE** recommendation **(8-0)** in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on April 19, 2021;

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

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

Section 1. **Applicability of Ordinance.**

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

- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the provisions of the Midland South PUD and its Exhibits, and (iii) the provisions of the Unified Development Ordinance (the “UDO”), as amended by the Midland PUD District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Midland PUD, as amended.
- 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. **General Regulations.** The General Regulations, Section 6.2 of the Midland South PUD shall apply to the development of the Real Estate except as modified below:

- 2.1 Maximum Building Height – 39.5’

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

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

Jake Gilbert

Jake Gilbert

Jake Gilbert

James J. Edwards

James J. Edwards

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Scott Frei

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Scott Frei

Mike Johns

Mike Johns

Mike Johns

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Troy Patton

Troy Patton

Troy Patton

ATTEST:

Cindy Gossard, Clerk Treasurer

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

I hereby certify that **ORDINANCE XX-XX** was delivered to the Mayor of Westfield on the ____ day

of _____, 2021, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE XX-XX** I hereby VETO **ORDINANCE XX-XX**

This ____ day of _____, 2021 This ____ day of _____, 2021

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Neil Goradia
Apollo Developers LLC
12941 Coyote Run
Fishers, IN 46038

SCHEDULE OF EXHIBITS

Exhibit A Real Estate

EXHIBIT A

REAL ESTATE

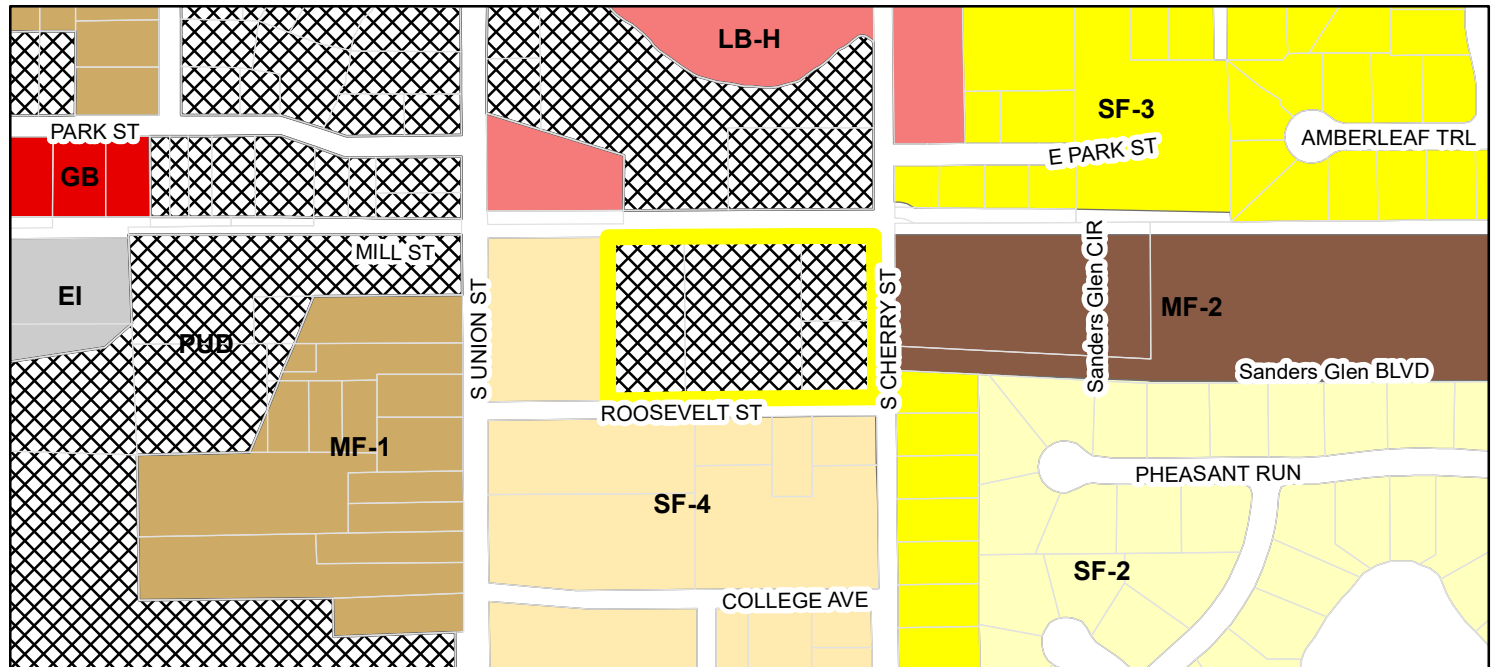


Aerial Location Map

 Site



Zoning Map



 Midland South Zoning	 LB-H (Local Business - Historical)	 PUD (Planned Unit Development)
 Parcel	 EI (Enclosed Industrial)	 SF-2 (Single Family - 2)
 GB (General Business)	 MF-2 (Multiple Family - 2)	 SF-3 (Single Family - 3)
	 MF-1 (Multiple Family - 1)	 SF-4 (Single Family - 4)

PC-2 COMPLETED/DATE/ BY

H-O-R COMPLETED/DATE/ BY

PLAN CHK COMPLETED/DATE/ BY

PC-1 COMPLETED/DATE/ BY

CONTRACT CHK LIST COMPLETED/DATE/ BY

BALLPARK CHK LIST COMPLETED/DATE/ BY

START REVISIONS HERE

Revisions:



FRONT ELEVATION
3/32" SCALE ON 11x17 SHEET
3/16" SCALE ON 24x36 SHEET

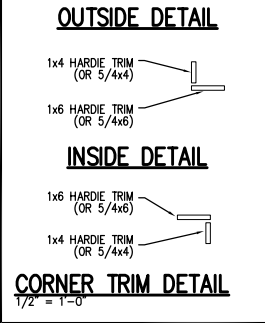
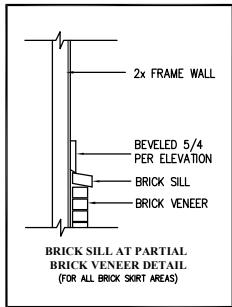
ACTUAL GRADE AND STEPS MAY VARY FROM THESE ELEVATIONS;
FINAL GRADE & NUMBER OF STEPS WILL BE DETERMINED IN FIELD



RIGHT ELEVATION
3/32" SCALE ON 11x17 SHEET
3/16" SCALE ON 24x36 SHEET

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FINAL GRADE & NUMBER OF STEPS WILL BE DETERMINED IN FIELD

Elevation drawings are for representation only. Due to actual framing materials specified by lumber supplier and to field constraints actual structure may vary from drawings.



NOTE: FRONT AND REAR FACING CORNER
BOARDS TO BE 1x6 (OR 5/4x6). SIDE FACING
CORNER BOARDS TO BE 1x4 (OR 5/4x4).

NOTE:
ALL TRIM ABUTTING SHAKE OR
BOARD AND BATTEN TO BE 5/4
IN LIEU OF 1x MATERIAL

SQUARE FOOTAGE		
FIRST FLOOR AREA	XX	SF
SECOND FLOOR AREA	XX	SF
TOTAL FLOOR AREA	XX	SF
BASEMENT AREA	XX	SF
FINISHED BASEMENT	XX	SF
UNFINISHED STORAGE	XX	SF
GARAGE AREA	XX	SF
CONFIRMATION DATE	XX	

Preliminary Plan for Midland Trail Townhomes

Address

Lot & Community

OLD TOWN

DESIGN GROUP

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or any design elements contained therein.

DATE

CLIENT'S INITIALS

Due to current design & development
improvements in our product, the Old
Town Design Group, LLC, reserves the
right to modify drawings without notice.
Due to field conditions and
the nature of custom home building
actual construction may vary slightly from plans.

1

ADAM H

PRELIMINARY



REAR ELEVATION
3/32" SCALE ON 11x17 SHEET
3/16" SCALE ON 24x36 SHEET

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LEFT ELEVATION
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3/16" SCALE ON 24x36 SHEET

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PRELIMINARY

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FIRST FLOOR AREA	XX	SF
SECOND FLOOR AREA	XX	SF
TOTAL FLOOR AREA	XX	SF
BASEMENT AREA	XX	SF
FINISHED BASEMENT	XX	SF
UNFINISHED STORAGE	XX	SF
GARAGE AREA	XX	SF
CONFIRMATION DATE	XX	

Preliminary Plan for Midland Trail Townhomes
Address
Lot & Community

2
ADAM H

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CLIENT'S INITIALS _____ DATE _____

PC-2 COMPLETED/DATE/ BY

H-O-R COMPLETED/DATE/ BY

PLAN CHK COMPLETED/DATE/ BY

PC-1 COMPLETED/DATE/ BY

CONTRACT CHK LIST COMPLETED/DATE/ BY

BALLPARK CHK LIST COMPLETED/DATE/ BY

Revisions: START REVISIONS HERE



FRONT ELEVATION
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3/16" SCALE ON 24x36 SHEET

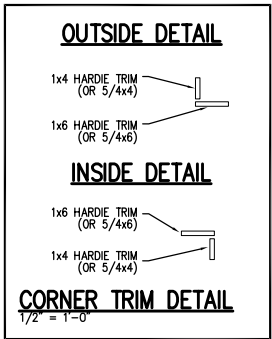
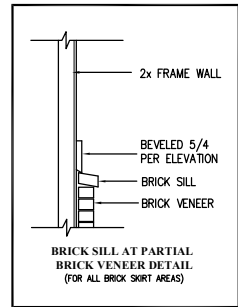
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Preliminary Plan for Midland Trail Townhomes
Address
Lot & Community

OLD TOWN
DESIGN GROUP

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PRELIMINARY



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Preliminary Plan for Midland Trail Townhomes
Address
Lot & Community

2

ADAM H

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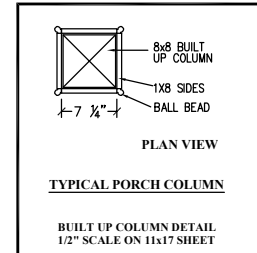
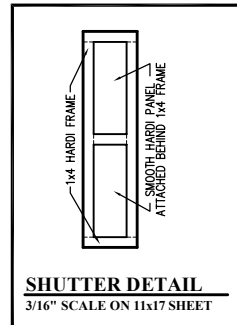
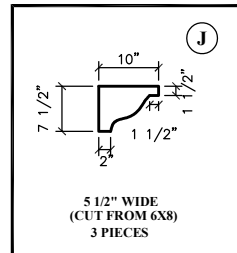
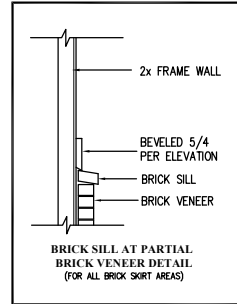
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OLD TOWN
DESIGN GROUP

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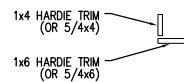


FRONT ELEVATION

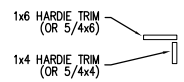
3/32" SCALE ON 11x17 SHEET
3/16" SCALE ON 24x36 SHEET



OUTSIDE DETAIL



INSIDE DETAIL

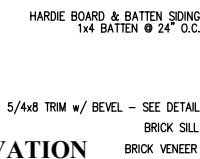


CORNER TRIM DETAIL
1/2" = 1'-0"

NOTE: FRONT AND REAR FACING CORNER
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CORNER BOARDS TO BE 1x4 (OR 5/4x4).

REAR ELEVATION

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3/16" SCALE ON 24x36 SHEET



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PRELIMINARY

Preliminary Plan for Midland Trail Townhomes
 Address
 Lot & Community

OLD TOWN
DESIGN GROUP

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CLIENT'S INITIALS _____ DATE _____

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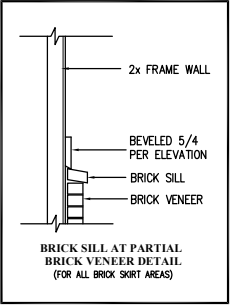
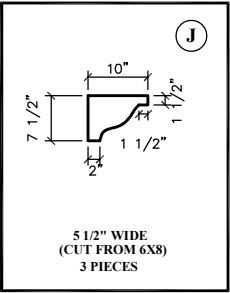
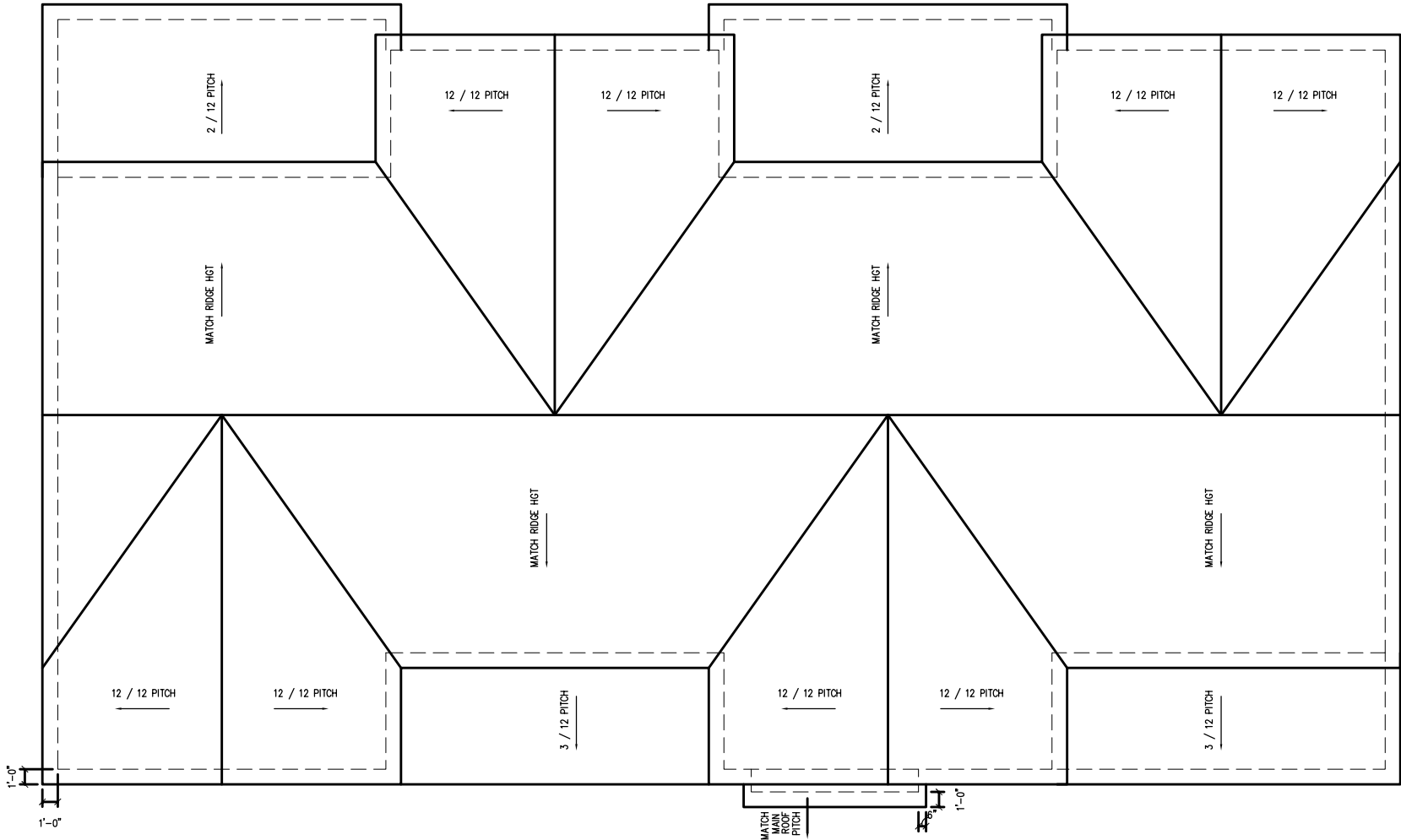
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**ACTUAL GRADE AND STEPS MAY VARY FROM THESE ELEVATIONS;
FINAL GRADE & NUMBER OF STEPS WILL BE DETERMINED IN FIELD**

PRELIMINARY

ROOF PLAN
3/32" SCALE ON 11x17 SHEET



LEFT ELEVATION
3/32" SCALE ON 11x17 SHEET
3/16" SCALE ON 24x36 SHEET



RIGHT ELEVATION
3/32" SCALE ON 11x17 SHEET
3/16" SCALE ON 24x36 SHEET



PRELIMINARY

WINDOW GRIDS TO MATCH FIRST UNIT ON FRONT

Preliminary Plan for Midland Trail Townhomes
Address
Lot & Community

2

ADAM H.

OLD TOWN
DESIGN GROUP

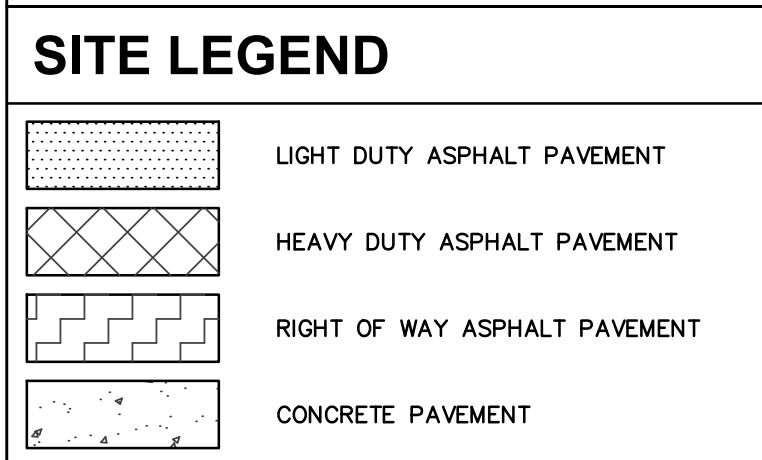
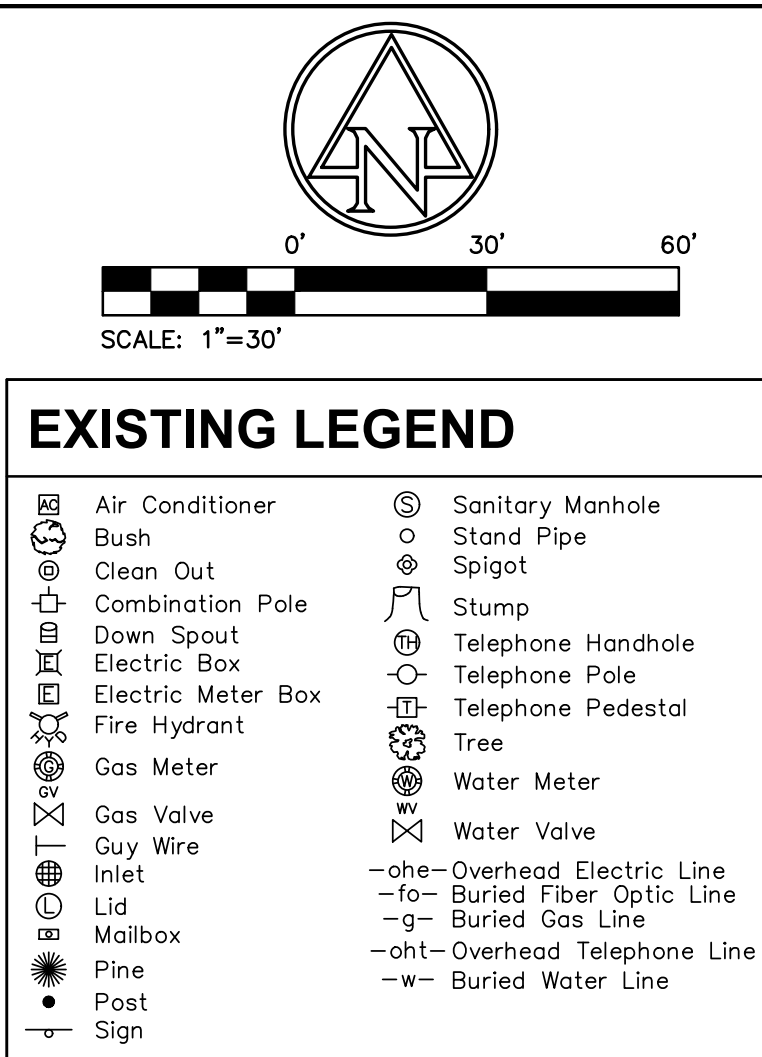
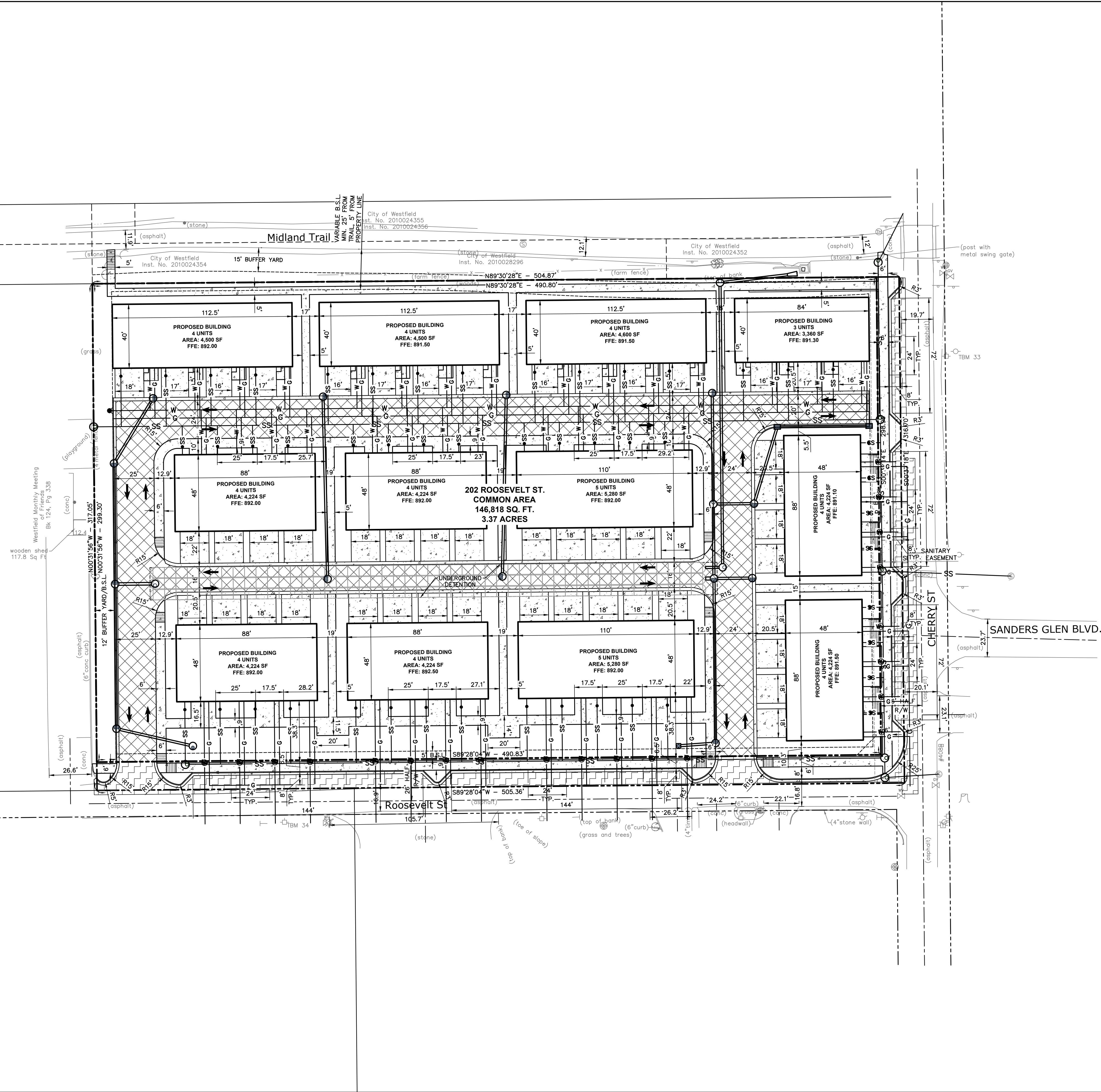
Due to current design & development improvements in our product, the Old Town Design Group, LLC, reserves the right to modify drawings without notice.

Due to field conditions and the nature of custom home building, the actual construction of this project may vary slightly from plans.

© 2021 The OLD TOWN DESIGN GROUP, LLC

This plan is property of the Old Town Design Group, LLC. Any unauthorized use or reproduction of this plan, in whole or in part, is prohibited. The Old Town Design Group, LLC will use all legal means available to pursue the unauthorized use of this plan or any design elements contained therein.

CLIENT'S INITIALS _____ DATE _____



SITE DATA TABLE	
SITE ZONING:	PUD
PROJECT AREA:	3.37± ACRES 146,818 SF
BUILDING AREA:	52,864 SF
SITE IMPERVIOUS AREA:	2.59± ACRES
PARALLEL PARKING (8'x24'):	22
TOTAL PROPOSED PARKING:	22

LEGAL DESCRIPTION

A part of the Northeast Quarter of Section 6, Township 18 North, Range 4 East of the 2nd Principal Meridian, Washington Township, Hamilton County, Indiana, described as follows: Beginning at the southeast corner of said quarter section; thence North 0 degrees 31 minutes 56 seconds West [bearings based upon Indiana Geodetic Coordinate System (NAD83) "Hamilton" zone per MAP 43 2011] 317.05 feet along the east line of said quarter section; thence North 89 degrees 28 minutes 4 seconds East 251.25 feet, more or less, to the southwest corner of said quarter section; thence South 89 degrees 28 minutes 4 seconds as instrument Number 9313865, said corner being the point of beginning of this description;

thence South 89 degrees 28 minutes 4 seconds West 317.05 feet (320 feet per Quitclaim Deed) to the northwest corner of said parcel; thence North 89 degrees 30 minutes 31 seconds East 316.70 feet, more or less, to the northeast corner and an easterly extension thereof to the northeast corner of that 0.535 acre parcel described in the Warranty Deed recorded as instrument Number 2000035685; thence South 89 degrees 28 minutes 4 seconds East 316.70 feet along the east line of said 0.535 acre parcel and a southerly extension thereof to the southeast corner of said quarter section; thence South 89 degrees 28 minutes 4 seconds as instrument Number 2020035685; thence South 89 degrees 28 minutes 4 seconds West 505.36 feet to the point of beginning and containing 3.674 acres, more or less.

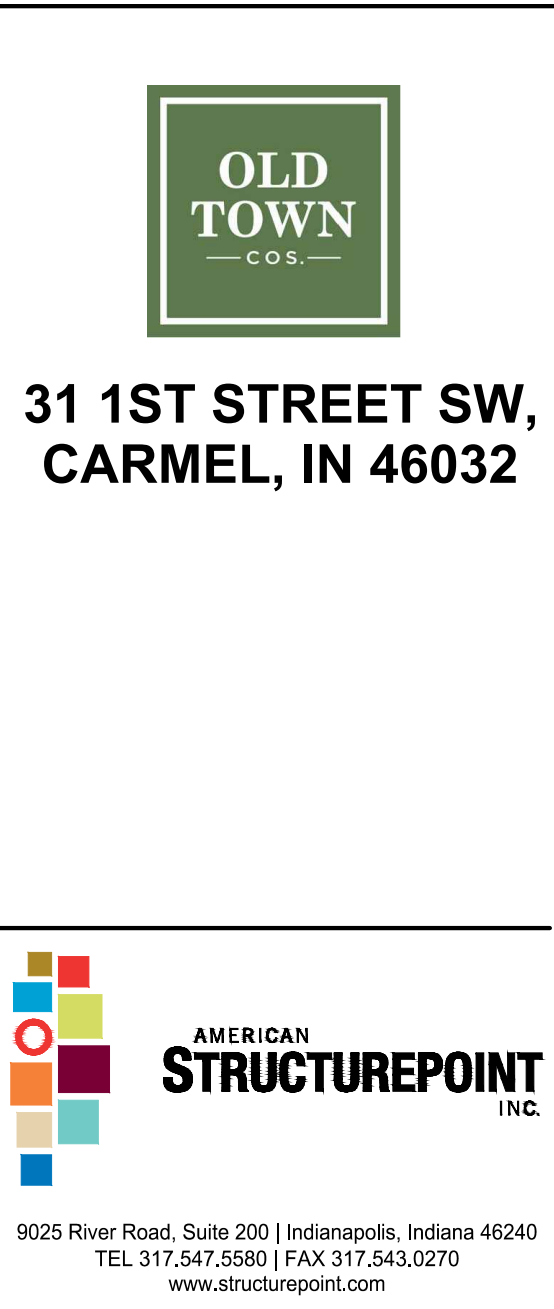
GENERAL NOTES:

1. CONTRACTOR SHALL PROTECT AND NOT DESTROY THE PROPERTY CORNER MONUMENTS DURING CONSTRUCTION.
2. CONTRACTOR TO VERIFY LOCATION, SIZE AND DEPTH OF EXISTING UTILITIES PRIOR TO COMMENCING ANY CONSTRUCTION. CONTACT ENGINEER IF VARIATION EXISTS.
3. SEE SHEET C002 GENERAL NOTES FOR MORE INFORMATION.

!! CAUTION !!

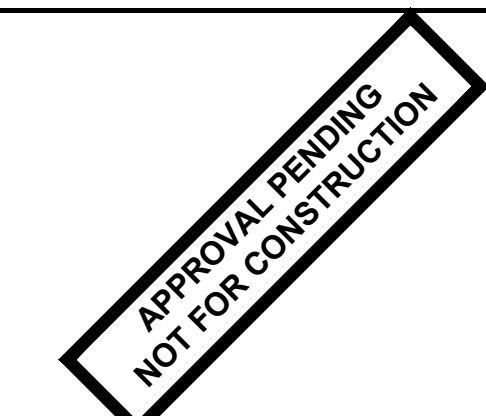
THE LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES SHOWN ON THIS PLAN ARE BASED UPON ABOVE GROUND EVIDENCE (including, but not limited to, manholes, vaults, and other surface marks made by the ground by others) AND ARE SPECULATIVE IN NATURE. THERE MAY ALSO BE OTHER EXISTING UNDERGROUND UTILITIES FOR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

CALL TOLL FREE
811 OR 1-800-382-5544
— INDIANA UNDERGROUND —



MIDLAND SOUTH
Roosevelt Street and
Cherry Street

Westfield, Indiana



CERTIFIED BY

ISSUANCE INDEX
DATE:
07/02/2021
PROJECT PHASE:
ISSUE FOR PERMIT

[illegible]

Project Number	2020.02105
-----------------------	------------

**OVERALL
DEVELOPMENT
PLAN**

C300



September 3, 2021

City of Westfield
Attn: Mr. Kevin M. Todd, AICP
Director of Community Development
2728 E 171st St
Westfield, IN 46074
Email: ktodd@westfield.in.gov

Subject: Midland South PUD District Amendment 1
Midland South of Westfield

Mr. Todd:

On behalf of the property owner, Midland Townhomes LLC & Old Town Design Group LLC, we request the attached PUD District Amendment 1 be considered for approval by the City of Westfield. The enacted PUD Ordinance 21-07 inadvertently had an incorrect maximum building height of 35' in Section 6.2 under General Regulations. The actual proposed maximum building height is 39.5' as measured by the average height between the eaves and ridges per the standard practice by planning staff. There are no proposed modifications to the building elevations included in the PUD.

Should you have any questions or comments, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink that reads "Edward Hamilton".

Edward Hamilton, PE
Apollo Developers

Cc: Justin Moffett, Old Town Design Group

ORDINANCE NUMBER 21-35

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

This is a Planned Unit Development District Ordinance (to be known as the "**2021 Springmill Trails PUD – Mixed Use District Amendment**") to amend 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;

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 11-19 (the "Springmill Trails PUD Ordinance"), on September 12, 2011, and amended by (i) Ordinance 13-15, enacted by the City Council on June 10, 2013; (ii) Ordinance 14-11, enacted by the City Council on April 28, 2014; (iii) Ordinance 14-34, enacted by the City Council on January 12, 2015; (iv) Ordinance 16-07, enacted by the City Council on May 9, 2016; (v) Ordinance 16-28, enacted by the City Council on September 12, 2016; (vi) Ordinance 18-52, enacted by the City Council on February 11, 2019; and (vii) Ordinance 19-16, enacted by the City Council on July 8, 2019;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2108-PUD-23**), requesting an amendment to the Unified Development Ordinance and 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. 2008-PUD-23** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **FAVORABLE** recommendation (**6-1 vote**) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on September 8, 2021; and

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

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

Section 1. **Applicability of Ordinance.**

- 1.1 This Ordinance, which shall be referred to as the “**2021 Springmill Trails PUD – Mixed District Amendment**” (the “District”), shall amend and replace in its entirety the Springmill Trails PUD Ordinance and all amendments thereto and any related zoning commitments, if any, as applicable to the Real Estate. The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**2021 Springmill Trails PUD – Mixed Use District Amendment PUD**".
- 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 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.
- 1.3 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.
- 1.4 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. **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.

- 2.1 The Real Estate shall be developed in compliance with Article 10.9(F) Planned Unit Development Districts; PUD District Ordinance Requirements. The details and determination between dry or wet detention/retention areas shall be finalized at the time of Secondary Plat and Construction Plan review.
- 2.2 The Real Estate shall be developed in substantial compliance with the Concept Plan.
- 2.3 The Concept Plan includes buildings which are identified as “Front-Load Townhome” and “Rear-Load Townhome” which dwellings are further regulated under the terms of this Ordinance.

Section 3. **Underlying Zoning District(s).** The Underlying Zoning District shall be SFA: Single-Family Attached District.

Section 4. Permitted Uses. The permitted uses shall be limited to Townhome Dwellings.

- 4.1 Maximum Dwellings: The total number of Dwelling Units permitted in the District shall not exceed eighty (80).

Section 5. General Regulations. The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District, except as otherwise modified below with the following table which replaces and supersedes the Section 4.9 (A-L) of the UDO:

Standard	
Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Maximum Density	See Section 4.1
Maximum Dwelling Units Per Building	6
Maximum Project Size	See Real Estate
Minimum Building Setback Lines from perimeter of Real Estate	
Setback from Ditch Road and Casey Road	10'
Setback from south perimeter of Real Estate	20'
Minimum Internal Building Setbacks	
Setback from internal street	20'
Side Yard & Rear Yard	Not Applicable
Minimum Distance Between Structures	20'
Maximum Lot Coverage	Not Applicable
Minimum Lot Width	Not Applicable
Maximum Building Height	3 Stories
Minimum Living Area (Total) Per Dwelling Unit	1,250sqft

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

- 6.1 Article 6.3 Architectural Standards: Article 6.3 shall not apply, rather, the following shall apply:
- A. Character Exhibit: The Character Exhibit for Dwellings, attached hereto as **Exhibit C**, is hereby incorporated to capture the intended architecture of townhouses to be constructed. It is not the intent to limit the architecture shown in the Character Exhibit, but to establish a benchmark for quality, vision, and appearance of architecture within the development. The Department shall determine whether a structure is consistent with the established benchmark and complies with the

standards of this Ordinance. The Department's decision may be appealed to the Plan Commission.

B. Building Materials: Permitted exterior building materials are as follows:

- i. Masonry Material (brick or cultured stone), vinyl siding (horizontal, shake and board and batten with a minimum gauge of .046), composite trim, composite veneer panels, vinyl shutters, aluminum fascia, aluminum soffits, aluminum downspouts/gutters.
- ii. All building facades (the entire base of the townhome building exclusive of doors) shall include Masonry Material at a minimum height of twenty-four (24) inches or the bottom of the lowest first floor window, whichever is greater.

C. Minimum Overhang: The primary/main roof overhang or eaves shall be a minimum of eleven inches (11”) on all facades of each Building, as measured prior to the installation of any Masonry Materials.

D. Dwelling Design: The following standards shall apply to all Dwellings:

- i. Perimeter Lots Fronting Ditch Road: Townhomes as shown on the Concept Plan as “Rear-Load Townhome”, shall require the front door to face Ditch Road and the garage shall face an internal street.
- ii. Garages: All Dwellings shall have a two (2) car garage.
- iii. Roof Pitch:
 - a) The minimum primary/main and secondary roof pitches of all townhome buildings shall be no less than 6:12.
 - b) Shed roof dormer accents shall be no less than 3:12.
- iv. Front Building Façade Requirements: At a minimum, each Dwelling shall utilize the following architectural elements on the Front Building Façade (façade including the entry door) unless specifically noted otherwise:
 - a) Shall consist of Masonry Material and two (2) of the following materials: composite trim, composite veneer panels, horizontal siding, shake siding or board and batten siding.
 - b) Shutters or a six-inch (6”) nominal trim board on all operable windows (windows which open) shall apply unless wrapped in masonry.

- c) A minimum of one (1) offset at least one-foot (1') deep by a minimum height equivalent to one-story (exclusive of relief for doors, windows and other openings). Said relief could be either on the first floor or second floor.
 - d) A minimum of four (4) windows.
 - e) Front door entranceways shall include a porch not less than three feet (3') deep by three and one-half feet (3.5') wide (prior to installation of any Masonry Material).
 - f) The roof design shall include at least one (1) of the following features: dormer, jerkinhead roof, shed roof accent, cornice returns, gable, or two (2) or more roof planes.
 - g) Gable ends shall include a minimum of one of the following architectural treatments: brackets, trim detail, change in material pattern, sub-rake board not less than four-inch (4") nominal width or composite veneer panels.
- v. Side Building Façade Requirements: At a minimum, the side elevation for each end unit on each Townhome building shall utilize the following architectural elements (exclusive of common firewalls separating units contained in same building structure):
- a) A minimum of two (2) windows.
 - b) All windows shall have a minimum four-inch (4") nominal width trim.
 - c) Architectural treatment (trim detail, a change in material pattern, etc.) shall be utilized on gable ends.
- vi. Rear Building Façade Requirements: At a minimum, each Dwelling shall utilize the following architectural elements on the Rear Façade (façade opposite the façade including the entry door):
- a) A minimum of five (5) windows and a patio door shall be required on Front Load Townhomes.
 - b) A minimum of two (2) windows shall be required on Rear Load Townhomes.
 - c) All windows shall have a minimum four-inch (4") nominal width trim.

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

- A. General Design Standards: Landscaping shall be as generally depicted on **Exhibit B**. If a provision of Article 6.8 Landscaping Standards is in conflict with **Exhibit B**, then this Ordinance shall control. Relocation of plant materials shall be permitted as part of the Development Plan approval.
- B. Street Trees: Article 6.8(J) Street Trees shall only apply to internal streets, however, a minimum spacing requirement of twenty feet (20') shall apply and Street Trees may be placed on the lot.
- C. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply; except as modified below as generally illustrated on **Exhibit D**.
 - i. At a minimum, the yard between the entry door of a dwelling and the street shall be sodded and the remainder of the Lot shall be seeded.
 - ii. A minimum of: one (1) Shade Tree and four (4) Shrubs shall be required per Townhome Dwelling. Where the Street Tree is placed in the Front Yard of a Front-Load Townhome dwelling the street tree shall (i) meet the one (1) Shade Tree requirement of this section and (ii) shall be placed a minimum of four (4) feet from the sidewalk.
 - iii. Each Townhome on a Corner Lot shall have a minimum of one (1) Shade Tree required between the side of the dwelling and the street.
- D. External Street Frontages: Article 6.8(M)(1) External Street Frontage Landscaping Requirements – Residential Uses shall apply except as modified below:
 - i. Article 6.8(M)(1) shall not apply to the Ditch Road frontage as Rear-Load Townhomes faces this Perimeter Street.
 - ii. Article 6.8(M)(1) shall apply to the Casey Road frontage except as modified below:
 - a) No mounds shall be required along External Street Frontages.
 - b) Four (4) evergreen trees, three (3) shade trees, three (3) ornamental trees, and twenty-five (25) shrubs per 100 LF of frontage along the Casey Road frontage.
 - c) Required shrubs may be substituted with an evergreen tree or

shade tree at a rate of five (5) shrubs: one (1) tree.

E. Common Areas / Detention/Retention Areas:

- i. A Fountain shall be installed and seasonally maintained within the Detention Pond.
- ii. Twelve (12) additional shade trees at a 2” caliper shall be provided around the Detention Pond.

F. Buffer Yards: Article 6.8(N) Buffer Yard Requirements shall not apply as none is required under the UDO.

Section 7. Infrastructure Standards. The District’s infrastructure shall comply with the Unified Development Ordinance and the City’s Construction Standards (see Chapter 7: Subdivision Regulations) except as modified below, unless otherwise approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

- 7.1 The minimum street right of way for all internal streets shall be fifty-one (51) feet for the typical street cross-section providing a four (4) foot landscape lawn between the curb and sidewalk. See Section 6.2.B and Section 6.2.C.2 of this Ordinance for Street Tree requirements.

Section 8. Design Standards. The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

- 8.1 Article 8.6 Open Space and Amenity Standards: Shall apply except as otherwise modified or enhanced below.
 - A. Minimum Open Space: Open Space (green space area on lots and common areas) shall be a minimum of thirty (30) percent and as generally shown on the Concept Plan.

Section 9. Maintenance Standards: The following shall be included in the Covenants, Conditions and Restrictions of the Owner’s Association for the Real Estate.

- 9.1. All lots shall be subject to a required landscape maintenance program including seasonal mulching, hard edging, fertilization, mowing and trimming, weeding of landscape beds, pruning and fall clean up.
- 9.2 All lots shall be subject to a required snow removal program for driveways and sidewalks.
- 9.3 The above provisions shall be included in the initial Covenants, Conditions and Restrictions of the Owner’s Association and all future administration and

enforcement of the provisions shall be solely and exclusively the responsibility of the Owner's Association.

Section 10. **Duration.** Failure to obtain Secondary Plat / Construction Plan approval for the District by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the Springmill Trails PUD District (Ordinance 11-19).

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.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-35** was delivered to the Mayor of Westfield
on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-35
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-35
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Dwelling Character Exhibits
Exhibit D	Lot Landscaping Exhibit

EXHIBIT A
REAL ESTATE
(Page 1 of 2)

The real estate identified by the Hamilton County, Indiana Auditor's Office as Parcel Identification Number 08-05-34-00-00-025.003 and consist of 10.99 acres.

EXHIBIT A
REAL ESTATE
(Page 2 of 2)

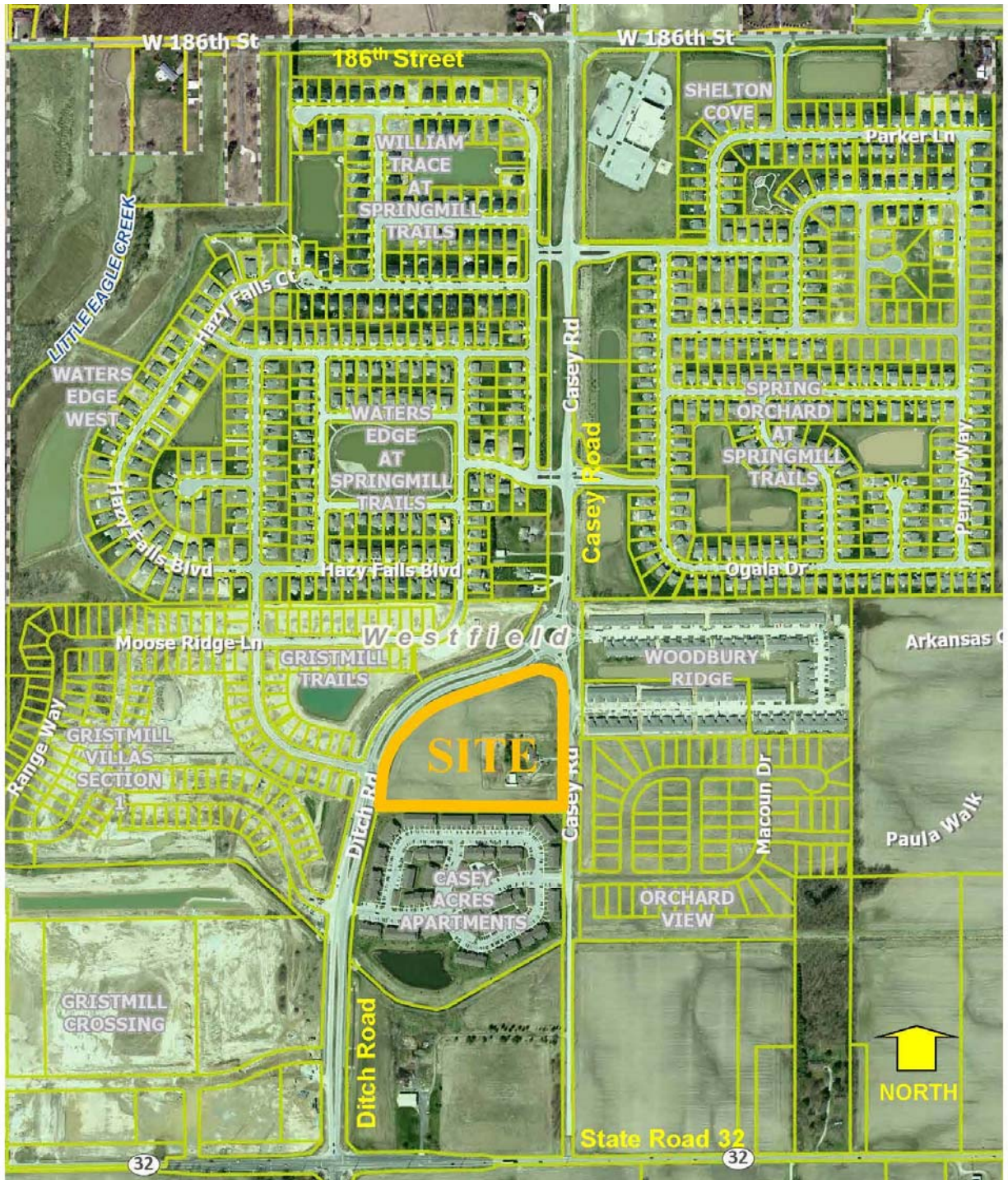
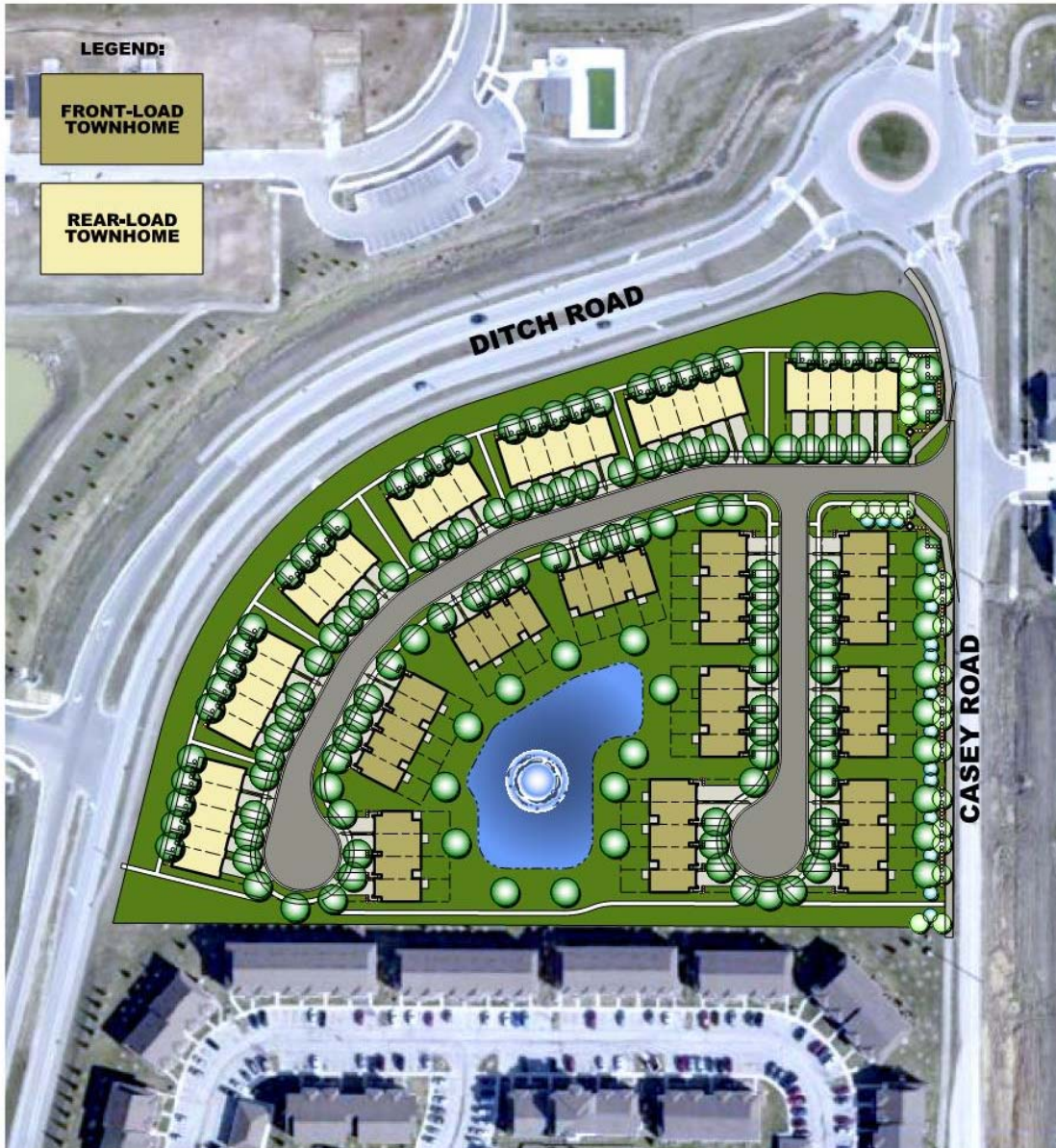


EXHIBIT B
CONCEPT PLAN
(Page 1 of 1)



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 2108-PUD-23.

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 1 of 3)



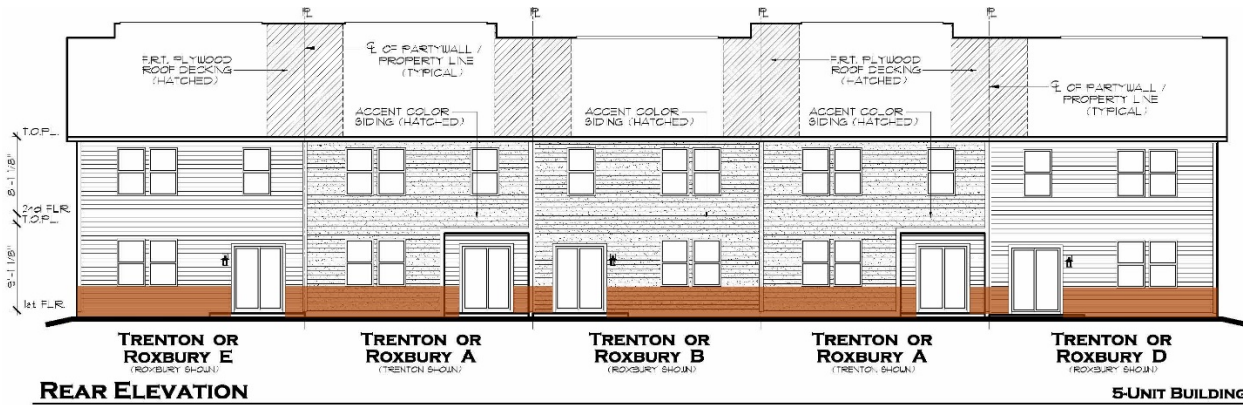
*Front Elevation of “Rear-Load Townhome”

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 2 of 3)

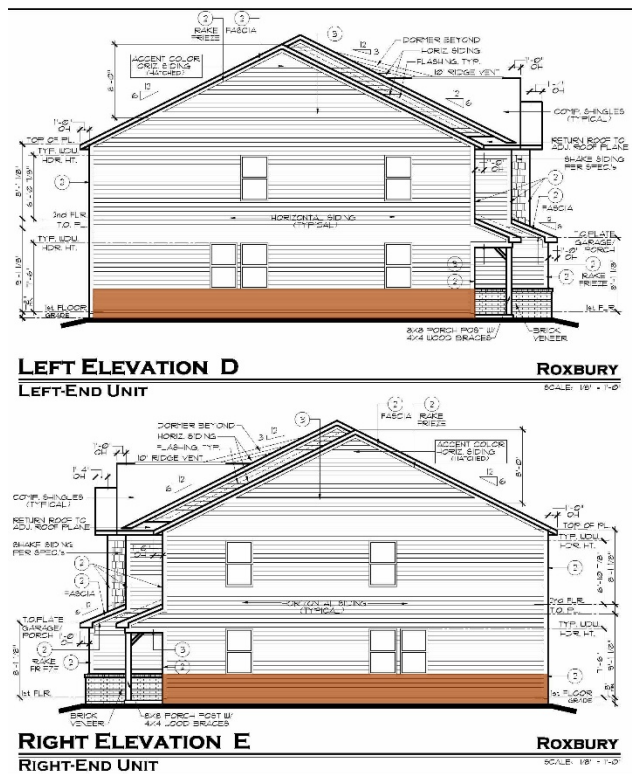


*Front Elevation of “Front-Load Townhomes

EXHIBIT C **DWELLING CHARACTER EXHIBITS** (Page 3 of 3)



*Rear Elevation of “Front-Load” Townhomes



*Side Elevation of “Front-Load” Townhomes

EXHIBIT D
LOT LANDSCAPING EXHIBIT
(Page 1 of 1)



ORDINANCE NUMBER ~~02~~21-35****

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

This is a Planned Unit Development District Ordinance (to be known as the "**2021 Springmill Trails PUD – Mixed Use District Amendment**") to amend 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;

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. ~~11-19~~ (the "~~Springmill Trails PUD Ordinance~~"), ~~on September 12, 2011~~ ~~11-19~~ (the "~~Springmill Trails PUD Ordinance~~"), on September 12, 2011, and amended by (i) Ordinance 13-15, enacted by the City Council on June 10, 2013; (ii) Ordinance 14-11, enacted by the City Council on April 28, 2014; (iii) Ordinance 14-34, enacted by the City Council on January 12, 2015; (iv) Ordinance 16-07, enacted by the City Council on May 9, 2016; (v) Ordinance 16-28, enacted by the City Council on September 12, 2016; (vi) Ordinance 18-52, enacted by the City Council on February 11, 2019; and (vii) Ordinance 19-16, enacted by the City Council on July 8, 2019;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. ~~21~~~~2108-PUD~~~~23~~**), requesting an amendment to the Unified Development Ordinance and 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. ~~20~~~~2008-PUD~~~~23~~** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **FAVORABLE** recommendation (~~6-1~~ **vote**) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on ~~March 2~~ **September 8**, 2021; and

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

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance, which shall be referred to as the “**2021 Springmill Trails PUD – Mixed District Amendment**” (the “District”), shall amend and replace in its entirety the Springmill Trails PUD Ordinance and all amendments thereto and any related zoning commitments, if any, as applicable to the Real Estate. The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**2021 Springmill Trails PUD – Mixed Use District Amendment PUD**".
- 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 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.
- 1.3 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.
- 1.4 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. 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.

- 2.1 The Real Estate shall be developed in compliance with Article 10.9(F) Planned Unit Development Districts; PUD District Ordinance Requirements. The details and determination between dry or wet detention/retention areas shall be finalized at the time of Secondary Plat and Construction Plan review.
- 2.2 The Real Estate shall be developed in substantial compliance with the Concept Plan.
- 2.3 The Concept Plan includes buildings which are identified as “Front-Load Townhome” and “Rear-Load Townhome” which dwellings are further regulated under the terms of this Ordinance.

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Section 4. **Permitted Uses.** The permitted uses shall be limited to Townhome Dwellings.

- 4.1 Maximum Dwellings: The total number of Dwelling Units permitted in the District shall not exceed eighty (80).

Section 5. General Regulations. The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District, except as otherwise modified below with the following table which replaces and supersedes the Section 4.9 (A-L) of the UDO:

Standard	
Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Maximum Density	See Section 4.1
Maximum Dwelling Units Per Building	6
Maximum Project Size	See Real Estate
Minimum Building Setback Lines from perimeter of Real Estate	
Setback from Ditch Road and Casey Road	10'
Front Yard (Setback from south perimeter of Real Estate)	10'20'
Side Yard Minimum Internal Building Setbacks	0'
Setback from internal street	20'
Side Yard & Rear Yard (project perimeter setback)	0' Not Applicable
Minimum Distance Between Structures	20'
Maximum Lot Coverage	Not Applicable
Minimum Lot Width	Not Applicable
Maximum Building Height	3 Stories
Minimum Living Area (Total) Per Dwelling Unit	1,250sqft

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

6.1 Article 6.3 Architectural Standards: Article 6.3 shall not apply, rather, the following shall apply:

- A. Character Exhibit: The Character Exhibit for Dwellings, attached hereto as **Exhibit C**, is hereby incorporated ~~as a compilation of images designed~~ to capture the intended architecture of ~~structures~~ townhouses to be constructed ~~in the District~~. It is not the intent to limit the architecture shown in the Character Exhibit, but to ~~encourage a diversity in~~ establish a benchmark for quality, vision, and appearance of architecture ~~of Dwellings~~ within the ~~District~~ development. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department's decision may be appealed to the Plan Commission.

- B. Building Materials: Permitted exterior building materials are as follows:
- i. Masonry Material (brick or cultured stone), vinyl siding (horizontal, shake and board and batten with a minimum gauge of .046), composite trim, composite veneer panels, vinyl shutters, aluminum fascia, aluminum soffits, aluminum downspouts/gutters.
 - ii. All ~~front~~ building facades (the entire base of the townhome building exclusive of doors) shall include Masonry Material at a minimum height of twenty-four (24) inches or the bottom of the lowest first floor window, whichever is greater.
- C. Minimum Overhang: The primary/main roof overhang or eaves shall be a minimum of eleven inches (11”) on all facades of each Building, as measured prior to the installation of any Masonry Materials.
- D. Dwelling Design: The following standards shall apply to all Dwellings:
- i. Perimeter Lots Fronting Ditch Road: Townhomes as shown on the Concept Plan ~~with an asterisk (*)~~, as “Rear-Load Townhome”, shall require the front door to face Ditch Road and the garage shall face an internal street.
 - ii. Garages: All Dwellings shall have a two (2) car garage.
 - iii. Roof Pitch:
 - a) The minimum primary/main and secondary roof pitches of all townhome buildings ~~and garage buildings~~ shall be no less than 6:12.
 - b) Shed roof dormer accents shall be no less than 3:12.
 - iv. Front Building Façade Requirements: At a minimum, each Dwelling shall utilize the following architectural elements on the Front Building Façade (façade including the entry door) unless specifically noted otherwise:
 - a) Shall consist of Masonry Material and two (2) of the following materials: composite trim, composite veneer panels, horizontal siding, shake siding or board and batten siding.
 - b) Shutters or a six-inch (6”) nominal trim board on all operable windows (windows which open) shall apply unless wrapped in masonry.

- c) A minimum of one (1) offset at least one-foot (1') deep by a minimum height equivalent to one-story (exclusive of relief for doors, windows and other openings). Said relief could be either on the first floor or second floor.
 - d) A minimum of four (4) windows.
 - e) Front door entranceways shall include a porch not less than three feet (3') deep by ~~five~~three and one-half feet (3.5') wide (prior to installation of any Masonry Material).
 - f) The roof design shall ~~consist of~~include at least one (1) of the following features: dormer, jerkinhead roof, shed roof accent, cornice returns, ~~gables~~gable, or two (2) or more roof planes.
 - g) Gable ends shall include a minimum of one of the following architectural treatments: brackets, trim detail, change in material pattern, sub-rake board not less than four-inch (4") nominal width or composite veneer panels.
- v. Side Building Façade Requirements: At a minimum, the side elevation for each end unit on each Townhome building shall utilize the following architectural elements (exclusive of common firewalls separating units contained in same building structure):
- a) A minimum of two (2) windows.
 - b) All windows shall have a minimum four-inch (4") nominal width trim.
 - ~~e) — A two-foot (2') wide return of Masonry Material extending and continuing where Masonry material is provided on the front elevation.~~
 - ~~d)c)~~ Architectural treatment (trim detail, a change in material pattern, etc.) shall be utilized on gable ends ~~and shall be required on the corresponding end unit's garage side elevation.~~
 - ~~e) — For all Townhomes abutting a Common Area or Public Street, a minimum two-foot (2') masonry knee wall shall apply to the exposed façade(s) and garages.~~
- vi. Rear Building Façade Requirements: At a minimum, each Dwelling shall utilize the following architectural elements on the Rear Façade: (façade opposite the façade including the entry door):

- a) A minimum of ~~three~~ **five (5)** windows and a patio door shall be required on Front Load Townhomes.
- ~~a)~~b) A minimum of two (2) windows shall be required on Rear Load Townhomes.
- ~~b)~~c) All windows shall have a minimum four-inch (4”) nominal width trim.

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

- A. General Design Standards: Landscaping shall be as generally depicted on **Exhibit B**. If a provision of Article 6.8 Landscaping Standards is in conflict with **Exhibit B**, then this Ordinance shall control. Relocation of plant materials shall be permitted as part of the Development Plan approval.
- B. Street Trees: Article 6.8(J) Street Trees shall **only** apply to **internal streets**, however, a minimum spacing requirement of twenty feet (20’) shall apply and Street Trees may be placed on the lot ~~for dwellings with front load garages.~~
- C. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply; except as modified below: **as generally illustrated on Exhibit D.**
 - i. At a minimum, ~~all Established Front Yards~~ **the yard between the entry door of a dwelling and the street** shall be sodded and the remainder of the Lot shall be seeded.
 - ii. A minimum of: one (1) Shade Tree and four (4) Shrubs shall be required per Townhome Dwelling. Where the Street Tree is placed in the Front Yard of ~~the~~ **a Front-Load Townhome** dwelling ~~with a front load garage~~ the street tree shall (i) meet the one (1) Shade Tree requirement of this section and (ii) shall be placed a minimum of four (4) feet from the sidewalk.
 - iii. Each Townhome on a Corner Lot shall have **a minimum of one (1) additional** Shade Tree ~~inrequired between the Front Yard~~ **side of the dwelling and the street.**
- D. External Street Frontages: Article 6.8(M)(1) External Street Frontage Landscaping Requirements – Residential Uses shall apply except as modified below:
 - i. Article 6.3 ~~(C8(M)(1)(a))~~ shall **not** apply to ~~all frontages where a Townhome~~ **the Ditch Road frontage as Rear-Load Townhomes**

faces ~~a~~this Perimeter Street.

ii. Article 6.8(M)(1) shall apply to the Casey Road frontage except as modified below:

a) No mounds shall be required along ~~an~~ External Street Frontages.

~~a~~b) Four (4) evergreen trees, three (3) shade trees, three (3) ornamental trees, and twenty-five (25) shrubs per 100 LF of frontage along the Casey Road frontage.

~~b~~c) Required shrubs may be substituted with an evergreen tree or shade tree at a rate of five (5) shrubs: one (1) tree.

E. ~~Fountains~~ Common Areas / Detention/Retention Areas:

~~ii.i.~~ A Fountain shall be installed and seasonally maintained within the Detention ~~Ponds~~ Pond.

ii. Twelve (12) additional shade trees at a 2" caliper shall be provided around the Detention Pond.

~~E.F.~~ Buffer Yards: Article 6.8(N) Buffer Yard Requirements shall **not** apply **as none is required under the UDO**.

Section 7. **Infrastructure Standards.** The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations) except as modified below, unless otherwise approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

7.1 The minimum street right of way for all internal streets shall be fifty-one (51) feet for the typical street cross-section providing a four (4) foot landscape lawn between the curb and sidewalk. See Section 6.2.B and Section 6.2.C.2 of this Ordinance for Street Tree requirements.

Section 8. **Design Standards.** The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

8.1 Article 8.6 Open Space and Amenity Standards: Shall apply except as otherwise modified or enhanced below.

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

Section 9. **Maintenance Standards:** The following shall be included in the Covenants, Conditions and Restrictions of the Owner’s Association for the Real Estate.

- 9.1. All lots shall be subject to a required landscape maintenance program including seasonal mulching, hard edging, fertilization, mowing and trimming, weeding of landscape beds, pruning and fall clean up.
- 9.2. All lots shall be subject to a required snow removal program for driveways and sidewalks.
- 9.3. The above provisions shall be included in the initial Covenants, Conditions and Restrictions of the Owner’s Association and all future administration and enforcement of the provisions shall be solely and exclusively the responsibility of the Owner’s Association.

Section 10. **Duration.** Failure to obtain Secondary Plat / Construction Plan approval for the District by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the Springmill Trails PUD District (Ordinance 11-19).

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.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-0235** was delivered to the Mayor of Westfield
on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-0235
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-0235
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

Exhibit C Dwelling Character Exhibits

Exhibit D Lot Landscaping Exhibit

EXHIBIT A
REAL ESTATE
(Page 1 of 2)

The real estate identified by the Hamilton County, Indiana Auditor's Office as Parcel Identification Number 08-05-34-00-00-025.003 and consist of 10.99 acres.

EXHIBIT A
REAL ESTATE
(Page 2 of 2)

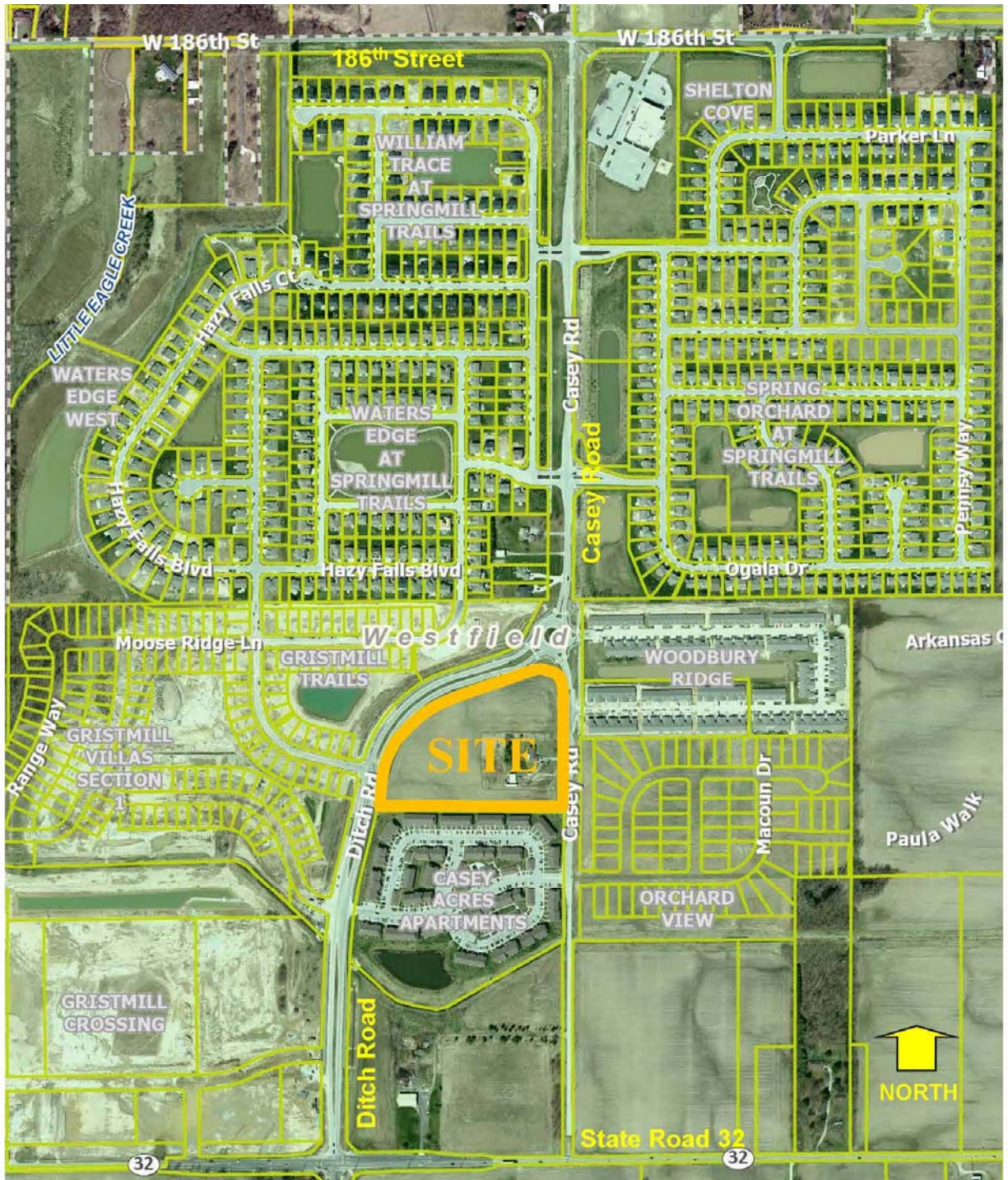
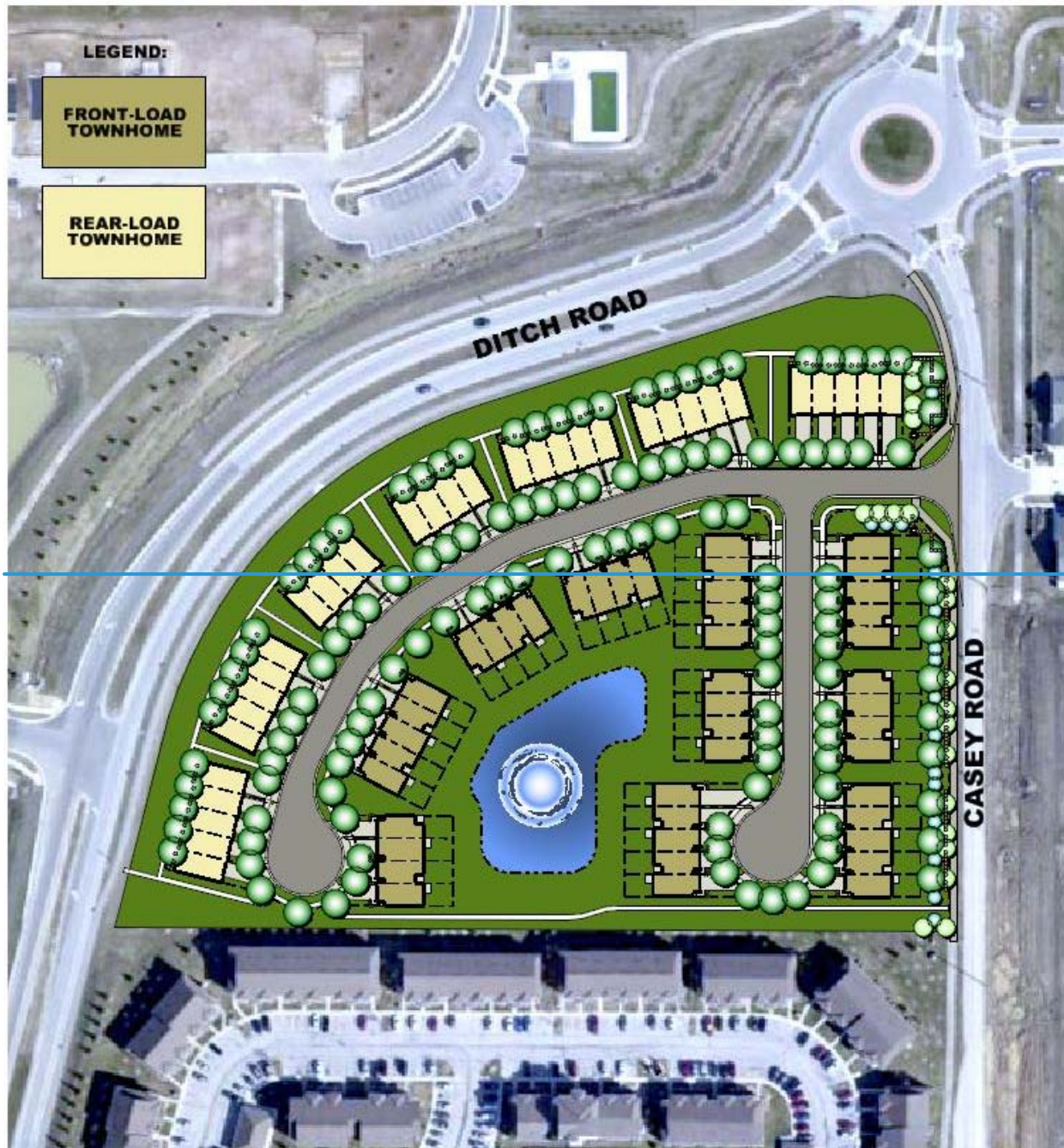
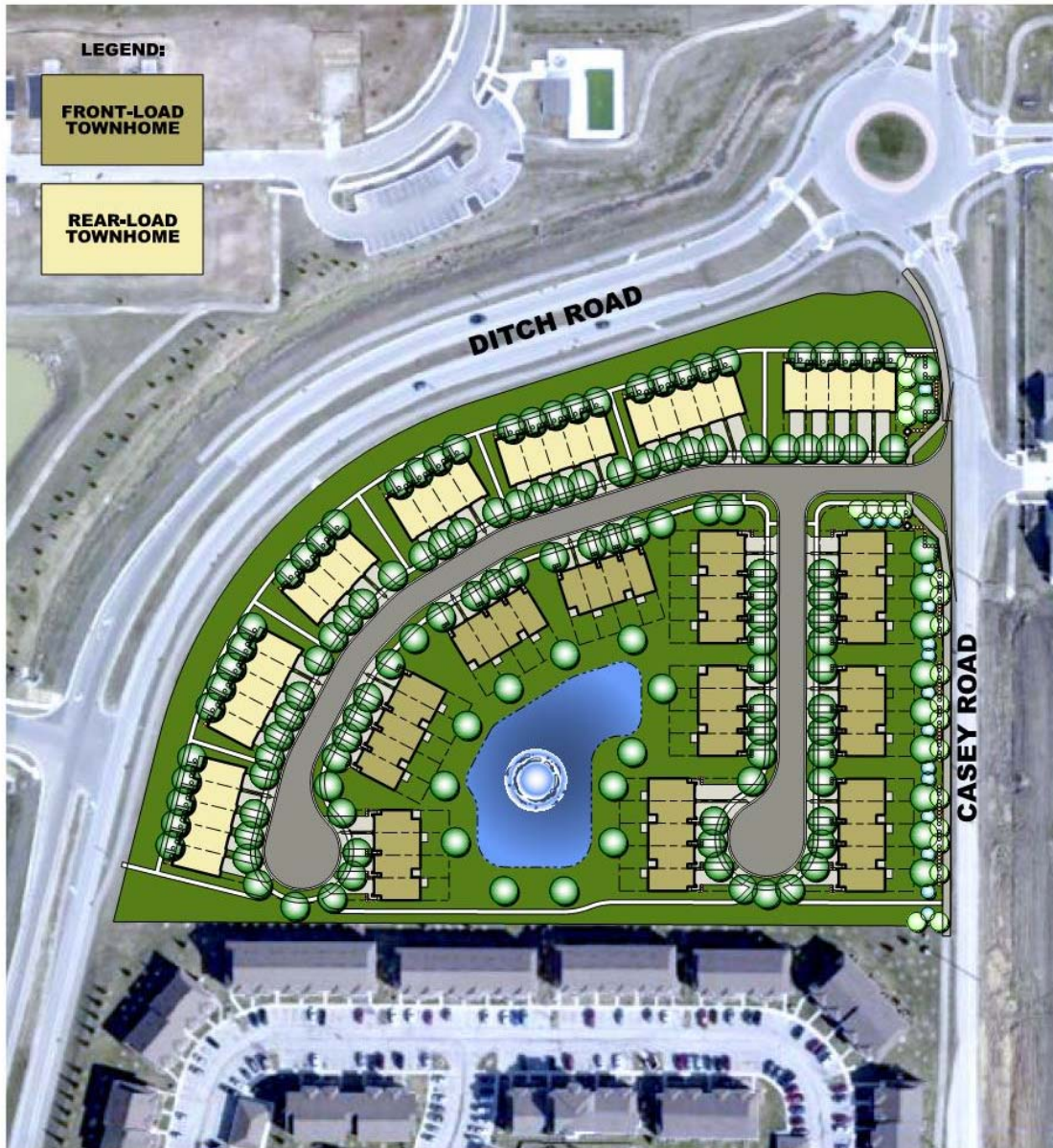


EXHIBIT B
CONCEPT PLAN
(Page 1 of 1)





Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number [21-2108-PUD-23](#).

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 1 of 23)



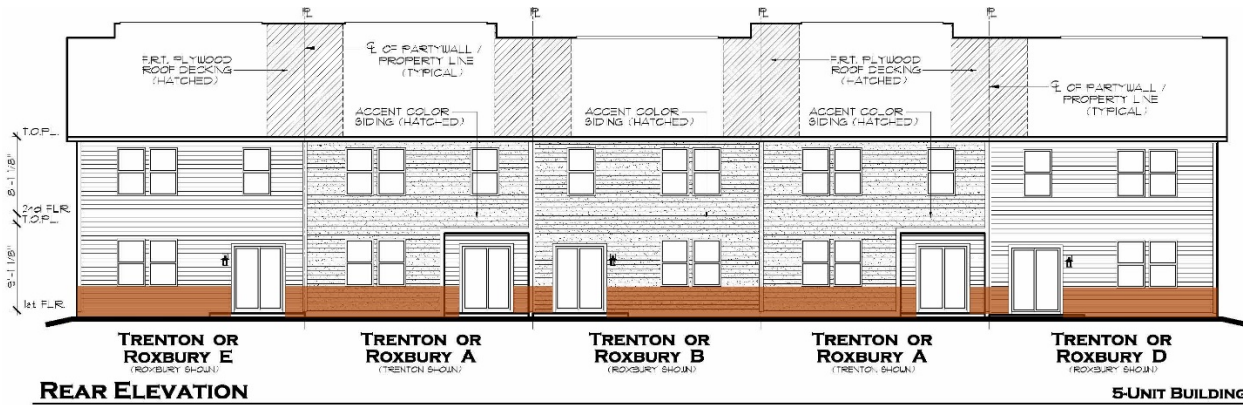
*Front Elevation of “Rear-Load Townhome”

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 2 of 23)

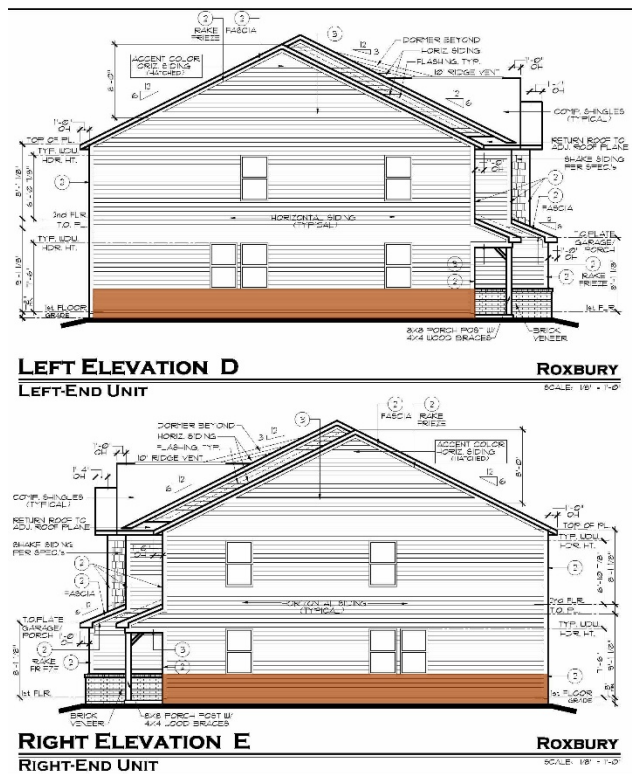


*Front Elevation of “Front-Load Townhomes

EXHIBIT C
DWELLING CHARACTER EXHIBITS
 (Page 3 of 3)



*Rear Elevation of “Front-Load” Townhomes



*Side Elevation of “Front-Load” Townhomes

EXHIBIT D
LOT LANDSCAPING EXHIBIT
(Page 1 of 1)





Westfield City Council Report

Docket Number:	2108-PUD-23
Project Name:	Springmill Trail PUD Mixed Use Amendment
Subject Site Address:	East of Ditch Road, West of Casey Road.
Petitioner:	Platinum Properties Management Company, LLC
Representative:	Nelson & Frankenberger, LLC
Request:	An amendment to 10.99 acres+/- of the Springmill Trail Planned Unit Development (PUD) District, modifying the use to include for-sale townhomes
Current Zoning:	Springmill Trail PUD (Ord. 11-19)
Current Land Use:	Residential / Agriculture
Acreage:	10.99 acres+/-
Exhibits:	1. Department Report 2. Location Map 3. Context Map 4. Proposed Ordinance 21-35 5. Concept Plans 6. Character Exhibits 7. Project Narrative 8. Neighborhood Meeting Summary 9. Public Comment 10. Issue List 11. Redlined Ordinance 21-35
Staff Reviewer:	Rachel Riemenschneider, Associate Planner

PETITION HISTORY

This petition was introduced at the [July 12, 2021](#), City Council meeting. This item held a neighborhood meeting on July 27, 2021. A summary of the meeting can be found on **Exhibit 11**. The petition received a public hearing at the [August 2, 2021](#), Advisory Plan Commission (the “Plan Commission”) meeting.

PROJECT OVERVIEW

Location: The Property is located generally East of Ditch Road, West of Casey Road (see **Exhibit 2**).

Underlying Zoning District: The proposed PUD Ordinance defaults to the SFA: Single-Family Attached District.

Permitted Uses: Permitted uses shall be limited to Townhome Dwellings only.

General Regulations: The proposed PUD Ordinance defaults to the standards of the Underlying Zoning District, the Unified Development Ordinance (the “UDO”), except as modified below:

	Proposed Springmill Trail PUD Amendment	UDO SFA: Single-Family Attached
Minimum Lot Area	No minimum	No minimum
Minimum Lot Frontage	No minimum	No minimum
Maximum Density	The total number of Dwelling Units permitted in the District shall not exceed eighty (80).	Four (4) Dwelling Units per acre
Maximum Dwellings	Six (6) per building	Four (4) per building
Maximum Project Size within District	See Real Estate	Thirty (30) acres
Minimum Building Setback Lines	...from perimeter of Real Estate: 1. From Ditch Rd & Casey Rd 10 feet 2. From south perimeter of Real Estate 20 feet	1. Front Yard: a. Expressways: 50 feet b. Primary Arterials: 35 feet c. Secondary Arterials: 25 feet d. Collectors, Local and Private streets: 20 feet 2. Buildings with more than one adjacent unit shall stagger the Front Building Setback Line for each unit by at least four (4) feet.
Minimum Internal Building Setback	1. Setback from internal street 20 feet 2. Side & Rear Yard N/A	N/A

Minimum Distance Between Structures	20 feet	1. Structures with no vinyl exterior siding: 25 feet 2. Structures with any vinyl exterior siding: 30 feet
Project Perimeter Setback	N/A	No structure shall be erected above the projected 1:2 Proximity Slope line from the perimeter of the project.
Maximum Building Height	3 stories	35 feet
Minimum Living Area	1,250 square feet	A minimum of seventy-five percent (75%) of the Dwelling Units within a project shall be 1,500 square feet or greater. 1. Single-story: 1,300 square feet 2. Story and one-half: 1,600 square feet (lower and main levels) 3. Two-story: 1,800 square feet (lower and main levels)

Development Standards: The proposed PUD Ordinance defaults to the applicable development standards of Chapter 6 of the UDO, except for the proposed modifications to the following:

Architectural Standards: The proposed PUD Ordinance includes Character Exhibits (see **Exhibit 6**) that are incorporated, by reference, into the PUD Ordinance. These Character Exhibits are meant to capture the intended architecture of the townhomes that are to be built within the project.

The proposed PUD Ordinance further defines architectural requirements regarding permitted building materials; roof overhangs; dwelling design by façade, including materials, window design and count, offsets, and roof design; and other architectural features.

Landscaping Standards: The UDO Landscape Standards shall apply, with some modifications, to the proposed PUD Ordinance. Landscaping appears on the concept plan (see **Exhibit 5**) and supersedes where there are conflicts between the UDO and the Ordinance. The proposed PUD Ordinance modifies the following: the distance between and placement of street trees; the minimum planting requirements per dwelling unit; and the External Street Frontage requirements.

Design Standards: The proposed PUD Ordinance defaults to the applicable development standards of Chapter 8 of the UDO, except for the proposed modifications to the following:

Open Space: The proposed PUD Ordinance modifies the open space percentage requirement from 35% (in the UDO) to 30% and as shown in the concept plan (**Exhibit 5**).

CHANGES SINCE THE AUGUST 2, 2021 PUBLIC HEARING

The most significant change made to the proposed Ordinance since the August 2, 2021 public hearing is to the architecture. All building facades shall now include a twenty-four (24) inch masonry base. Zoning standards (Section 5) were clarified for enforcement purposes and the setback from the south perimeter of the real estate was increased from 10 feet to 20 feet. Landscape standards (Section 6.2) were clarified for purposes of enforcement, and there is now a commitment to include twelve trees around the detention pond.

CHANGES SINCE THE SEPTEMBER 7, 2021 APC MEETING

Since the September 7, 2021, APC meeting, the petitioner has modified the petition as follows:

- Updated the Ordinance text to require five (5) windows on the rear building façade of the front-load townhomes instead of two (2) windows.
- Updated the caliper size for trees around the detention area to 2” instead of 1.5”.
- Updated the masonry requirements to 24” or to the bottoms of lowest first floor windows, whichever is greater, instead of just 24”.

COMPREHENSIVE PLAN

The Westfield-Washington Township Comprehensive Plan identifies that the Property falls within the Regional Commercial land use area of the Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”). Attached dwellings are contemplated as an appropriate use within the Regional Commercial area. The Comprehensive Plan further recommends appropriately scaled transitional uses, such as attached dwellings, between commercial uses and single-family homes.

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.

PROCEDURAL

Council Introduction: The petition was introduced at the July 12, 2021, City Council meeting.

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

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

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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its [September 7, 2021](#), meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 6 in favor, 1 opposed).

City Council

Introduction: [July 12, 2021](#)

Eligible for Adoption: September 13, 2021

Submitted by: Rachel Riemenschneider, Associate Planner, Community Development Department

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

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

Docket No.	2108-PUD-23
Ordinance No.	21-35
Petitioner	Platinum Properties Management Company, LLC
Description	An amendment to 10.99 acres+/- of the Springmill Trail Planned Unit Development (PUD) District, modifying the use to include for-sale townhomes

On September 7, 2021, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 6 in favor, 1 opposed).

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



Kevin M. Todd, Secretary

September 8, 2021

Date

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 1 of 3)



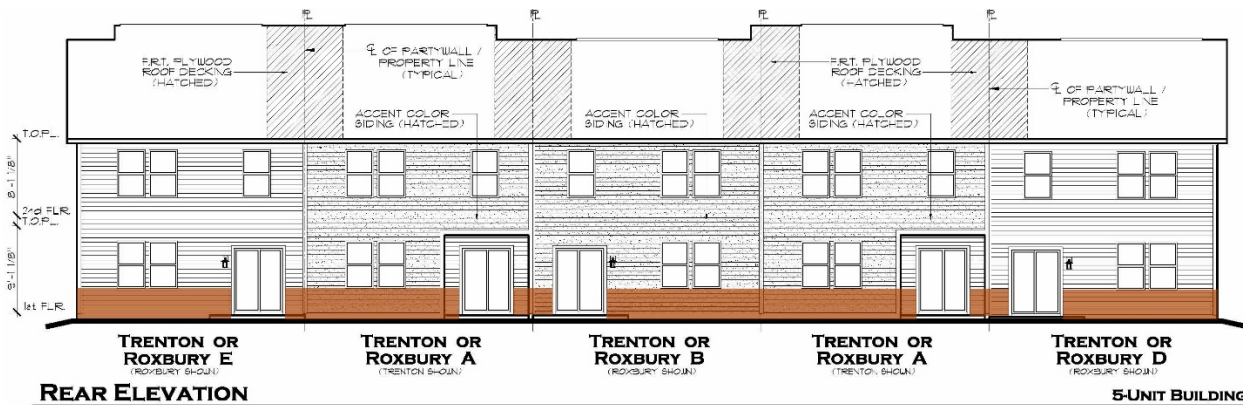
*Front Elevation of “Rear-Load Townhome”

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 2 of 3)

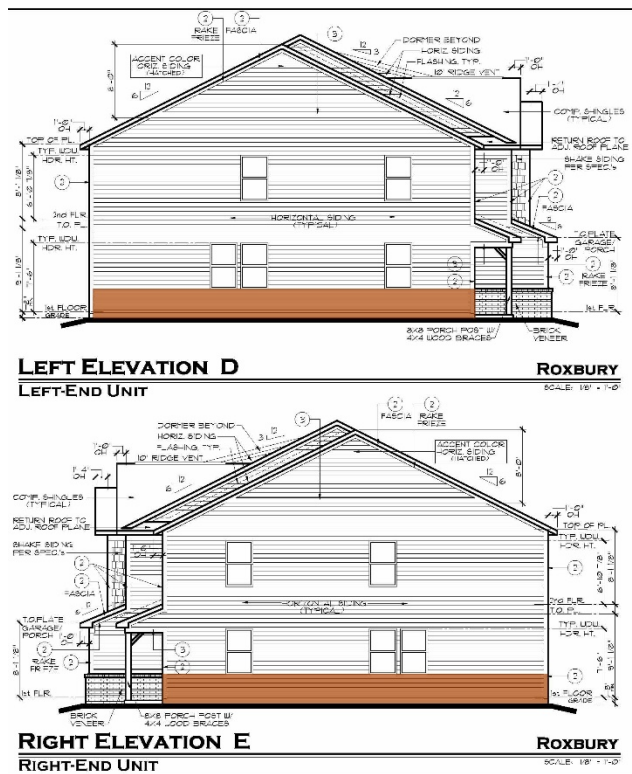


*Front Elevation of “Front-Load Townhomes

EXHIBIT C
DWELLING CHARACTER EXHIBITS
 (Page 3 of 3)



*Rear Elevation of “Front-Load” Townhomes



*Side Elevation of “Front-Load” Townhomes

COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA
RESOLUTION NO. 21-128

PRELIMINARY DETERMINATION RESOLUTION

WHEREAS this Common Council (the “Council”) of the City of Westfield, Indiana (the “City”) caused to be published (i) a notice of the first preliminary determination hearing to be held by this Council on August 23, 2021 in The Times on August 11, 2021 and in the Indianapolis Star on August 13, 2021 and posted in three public places in the City on August 11, 2021; and (ii) a notice of the second preliminary determination hearing to be held by this Council on September 13, 2021 in The Times on September 1, 2021 and in The Current on August 30, 2021 and posted in three public places in the City on August 31, 2021 and mailed both notices to the Hamilton County Circuit Court Clerk and to any organizations requesting such notice as provided in INDIANA CODE 6-1.1-20-3.1; and

WHEREAS, the City has provided proper notice and the preliminary determination hearings have been held in accordance with Indiana law; and

WHEREAS, the City has made available the information required by INDIANA CODE 6-1.1-20-3.1;

NOW THEREFORE BE IT RESOLVED that this Council preliminarily determines to enter into a lease to pay the cost of purchasing real estate and constructing and equipping a new City Fire Station #81 and Fire Department Administration Building to be located at 1700 Ditch Road in the City, and other improvements related thereto, and paying all necessary and incidental costs of issuance of such debt including capitalized interest if necessary (collectively, the “Project”).

BE IT FURTHER RESOLVED that the lease will have a maximum term of 22 years, with a maximum annual lease rental attributable to the Project of not to exceed \$1,100,000. The maximum annual lease rental has been estimated based upon an estimated principal amount of bonds of \$13,850,000 and an estimated interest rate of 2.00% for principal maturing from the date of issuance through February 1, 2030, 2.50% for principal maturing August 1, 2030 through February 1, 2036 and 3.00% for principal August 1, 2036 through final maturity on February 1, 2042, and total interest costs of \$4,450,827. The City’s total debt service levy for pay year 2021 is \$0.1018 and the estimated pay year 2022 total debt service rate is \$0.0673, all based on a net assessed valuation of \$3,782,191,595. After the City enters into the proposed lease and the proposed bonds are issued, interest will be capitalized for the 2022 tax rate and the 2023 tax rate will be the first year affected by the proposed lease and proposed bonds and for the 2023 tax rate the maximum debt service levy for the proposed bonds and lease will add an amount not to exceed

\$550,000 for 2023 and \$1,100,000 for 2024 and the total maximum debt service rate attributable to the bonds and lease will add \$0.0291, however with an increase in assessed valuation and certain outstanding indebtedness being paid off, the overall total aggregate levy for the City will not increase because of the bonds and lease. The purpose of the lease is to provide for the construction of the Project.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to cause to be published the notice of and mailing of this preliminary determination in accordance with Indiana law.

[Remainder of this page intentionally left blank – signature pages follow]

ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 13TH DAY OF SEPTEMBER, 2021.

WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 21-128 was delivered to the Mayor of Westfield, Indiana, on the _____ day of September, 2021 at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-128

This _____ day of September, 2021.

I hereby VETO Resolution 21-128

This _____ day of September, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: */s/James T. Crawford, Jr.*

Prepared by: James T. Crawford, Jr.
Taft, Stettinius & Hollister LLP
One Indiana Square, Suite 3500
Indianapolis, IN 46204 (317) 713-3500

CITY OF WESTFIELD, INDIANA (THE “CITY”)
PRELIMINARY DETERMINATION STATUTORY INFORMATION SHEET
IC 6-1.1-20-3.1(b)

(i) the result of the City’s current and projected annual debt service payments divided by the net assessed value⁽¹⁾ of taxable property within the City:

<i>Budget Year</i>	<i>City Annual Debt Service</i>	<i>% of Net Assessed Value⁽²⁾</i>
2021	\$ 3,705,382	0.098%
2022	2,724,507	0.072%
2023	2,782,410	0.074%
2024	3,277,884	0.087%
2025	2,078,784	0.055%
2026	957,800	0.025%
2027	964,900	0.026%
2028	961,700	0.025%
2029	958,200	0.025%
2030	963,625	0.025%
2031	946,125	0.025%
2032	958,500	0.025%
2033	960,125	0.025%
2034	951,250	0.025%
2035	952,125	0.025%
2036	961,500	0.026%
2037	966,900	0.025%
2038	961,550	0.025%
2039	965,600	0.026%
2040	958,750	0.025%
2041	<u>961,150</u>	0.026%
Total	<u>\$ 30,728,766</u>	

(1) Net assessed value of City as of January 1, 2021 is \$3,782,191,595

(2) Assumes for purposes of this calculation certified pay 2022 assessed value with 0% growth

(ii) the result of the sum of the City's outstanding long term debt plus the outstanding long term debt of other taxing units that overlap the City divided by the net assessed value of taxable property in the City:

SCHEDULE OF INDEBTEDNESS

The following schedule shows the outstanding indebtedness of the City and the taxing units within and overlapping its jurisdiction as of August 17, 2021 as reported by the respective taxing units.

		<u>Per Capita⁽²⁾</u>	<u>Percent of Net Assessed Valuation</u>
Net Assessed Valuation	\$3,782,191,595	<u>\$81,495</u>	
Direct Debt ⁽¹⁾	<u>24,180,000</u>	<u>521</u>	<u>0.64%</u>
Direct & Overlapping Debt	<u>295,810,000</u>	<u>6,374</u>	<u>7.82%</u>

See Exhibit A for detail

⁽¹⁾ Preliminary, subject to change. This number includes the proposed *maximum* principal amount of the proposed bonds/lease.

⁽²⁾ According to U.S. Census Bureau, the estimated 2020 population of the City is 46,410.

(iii) the maximum term of the lease:

22 Years

(iv) the maximum principal amount of the bonds and maximum lease rental for the lease:

Maximum principal amount of bonds \$13,850,000

Maximum annual lease rental for the lease is \$1,100,000

Maximum total lease rental for the term of the lease \$24,200,000

(v) the estimated interest rates that will be paid and estimated total interest costs:

Not to exceed 5.00%; Estimated 2.00% for principal maturing from the date of issuance through February 1, 2030, 2.50% for principal maturing August 1, 2030 through February 1, 2036 and 3.00% for principal maturing August 1, 2036 through final maturity on February 1, 2042

Estimated Total Interest Cost \$4,450,827

(vi) the purpose of the lease:

Purchasing real estate and constructing and equipping a new fire station and fire administration building, and paying all necessary and incidental costs of issuance of such debt including capitalized interest, if necessary

(vii) any owners of property within the City or registered voters residing within the City who want to initiate a petition and remonstrance process against the proposed lease payment must file a petition that complies with Indiana Code 6-1.1-20-3.1(b)(4) and (5) not later than thirty days after publication in accordance with Indiana Code 5-3-1,

(viii) the City's current debt service levy and rate,

The current debt service rate is \$0.1018

The certified debt service levy is \$3,455,303 for 2021

(ix) the estimated increase to the City's debt service levy and rate that will result if the City enters into the lease; and

If the City enters into the lease it is estimated that the debt service levy will increase by an estimated 0.0291. However, for purposes of this estimate, even assuming no increase in the overall assessed valuation, because certain outstanding indebtedness of the City will be paid-off it is estimated that the overall City levy will be \$0.0673 in 2022.

(x) the estimated amount of the City's debt service and rate that will result during the following **ten** years if the City enters into the lease in consideration of the changes in such due to the maturing or termination of existing debt obligations

The overall tax rate for the debt service levy for 2021 is 0.1018 and total annual debt service is \$3,705,382. Estimated tax rates and debt service rates for the following ten years are as follows:

2022	0.0673	\$2,724,507
2023	0.0688	2,782,410
2024	0.0819	3,277,884
2025	0.0502	2,078,784
2026	0.0232	957,800
2027	0.0234	964,900
2028	0.0233	961,700
2029	0.0232	958,200
2030	0.0234	963,625
2031	0.0229	946,125

Exhibit A

City of Westfield, Indiana

Capital Funding Plan and Property Tax Impact

(Property Tax Bonds)

August 17, 2021

CITY OF WESTFIELD, INDIANA

**Capital Funding Plan and Property Tax Impact
(Property Tax Bonds)**

August 17, 2021



CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

City of Westfield Summary of Debt Service Requirements - Current and Proposed Property Tax Bonds

Budget Year	2005 G.O. Bonds	PSB Lease	2015 G.O. Bonds	2016 G.O. Bonds	2017 G.O. Bonds	2018 G.O. Bonds	2019 G.O. Bonds	2020 G.O. Bonds	2021 New Fire Station	Total Annual Debt Service
2017	\$ 462,750	\$ 546,000	\$ 685,642	\$ 246,762						\$ 1,941,154
2018		548,000	686,732	457,129	\$ 425,940					2,117,800
2019		545,000		460,125	425,533	\$ 1,055,430				2,486,088
2020		552,000		472,961	426,329	1,051,086	\$ 612,644			3,115,020
2021				465,555	427,009	1,052,243	1,154,184	\$ 606,392		3,705,382
2022					427,340		1,155,000	1,142,168	Capitalized	2,724,507
2023							1,165,552	1,141,058	475,800	2,782,410
2024							1,185,488	1,139,796	952,600	3,277,884
2025								1,128,484	950,300	2,078,784
2026									957,800	957,800
2027									964,900	964,900
2028									961,700	961,700
	<u>\$ 462,750</u>	<u>\$ 2,191,000</u>	<u>\$ 1,372,374</u>	<u>\$ 2,102,530</u>	<u>\$ 2,132,150</u>	<u>\$ 3,158,759</u>	<u>\$ 5,272,868</u>	<u>\$ 5,157,897</u>	<u>\$ 5,263,100</u>	<u>\$ 27,113,428</u>

NOTE

The schedule above shows currently outstanding bonds and the proposed 2021 Fire Station Bonds only.

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

City of Westfield

Summary of Current and Estimated Future Debt Service ONLY Property Tax Rates

Budget Year	Total Annual Debt Service	Total Misc. Revenue (1)	Net Debt Service Levy	Estimated Net Assessed Value (2)	Total Debt Service Tax Rate
2017	\$ 1,941,154	\$ 60,767	\$ 1,880,387	\$ 2,259,907,583	\$ 0.0833
2018	2,117,800	60,767	2,057,034	2,482,678,324	0.0829
2019	2,486,088	91,150	2,394,938	2,773,710,498	0.0863
2020	3,115,020	220,000	2,895,020	3,105,706,419	0.0932
2021	3,705,382	250,000	3,455,382	3,394,206,384	0.1018
2022	2,724,507	180,000	2,544,507	3,782,191,595	0.0673
2023	2,782,410	180,000	2,602,410	3,782,191,595	0.0688
2024	3,277,884	180,000	3,097,884	3,782,191,595	0.0819
2025	2,078,784	180,000	1,898,784	3,782,191,595	0.0502
2026	957,800	80,000	877,800	3,782,191,595	0.0232
2027	964,900	80,000	884,900	3,782,191,595	0.0234
2028	961,700	80,000	881,700	3,782,191,595	0.0233
2029	958,200	80,000	878,200	3,782,191,595	0.0232
2030	963,625	80,000	883,625	3,782,191,595	0.0234
2031	946,125	80,000	866,125	3,782,191,595	0.0229
2032	958,500	80,000	878,500	3,782,191,595	0.0232
2033	960,125	80,000	880,125	3,782,191,595	0.0233

(1) Net of change in operating balance. For purposes of this calculation, no change is assumed.

(2) Assumes certified Pay 2022 assessed value with 0% growth thereafter

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

**2005 General Obligation Bonds
(IT and Park Improvements)**

Debt Service Schedule

<u>Date</u>	<u>Principal</u>	<u>Interest Rate</u>	<u>Interest Amount</u>	<u>Semi-Annual Debt Service</u>	<u>Annual Debt Service</u>
1/15/2017					
7/15/2017	\$ 220,000.00	3.75%	\$ 8,437.50	\$ 228,437.50	
1/15/2018	230,000.00	3.75%	4,312.50	234,312.50	\$ 462,750.00
	<u>\$ 450,000.00</u>		<u>\$ 12,750.00</u>	<u>\$ 462,750.00</u>	<u>\$ 462,750.00</u>

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

2014 First Mortgage Refunding Bonds - PSB Lease Rental
(Public Safety Building Lease Rental)

Debt Service Schedule

Date	Principal	Interest Rate	Interest Amount	Semi-Annual Debt Service	Annual Debt Service	Lease Payment
1/5/2017						
7/5/2017	\$ 255,000.00	1.54%	\$ 16,131.50	\$ 271,131.50	\$ 271,131.50	\$ 273,000.00
1/5/2018	255,000.00	1.54%	14,168.00	269,168.00		273,000.00
7/5/2018	260,000.00	1.54%	12,204.50	272,204.50	541,372.50	274,000.00
1/5/2019	260,000.00	1.54%	10,202.50	270,202.50		274,000.00
7/5/2019	260,000.00	1.54%	8,200.50	268,200.50	538,403.00	272,500.00
1/5/2020	265,000.00	1.54%	6,198.50	271,198.50		272,500.00
7/5/2020	265,000.00	1.54%	4,158.00	269,158.00	540,356.50	276,000.00
1/5/2021	275,000.00	1.54%	2,117.50	277,117.50	277,117.50	276,000.00
	<u>\$2,095,000.00</u>		<u>\$ 73,381.00</u>	<u>\$2,168,381.00</u>	<u>\$2,168,381.00</u>	<u>\$2,191,000.00</u>

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

**2015 General Obligation Bonds
(Vehicles & Equipment)**

Debt Service Schedule

<u>Date</u>	<u>Principal</u>	<u>Interest Rate</u>	<u>Interest Amount</u>	<u>Semi-Annual Debt Service</u>	<u>Annual Debt Service</u>
1/1/2017					
7/1/2017	\$ 330,000.00	1.32%	\$ 8,910.00	\$ 338,910.00	
1/1/2018	340,000.00	1.32%	6,732.00	346,732.00	\$ 685,642.00
7/1/2018	340,000.00	1.32%	4,488.00	344,488.00	
1/1/2019	340,000.00	1.32%	2,244.00	342,244.00	686,732.00
	<u>\$1,350,000.00</u>		<u>\$ 22,374.00</u>	<u>\$1,372,374.00</u>	<u>\$1,372,374.00</u>

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

**2016 General Obligation Bonds
(Vehicles & Equipment)**

Debt Service Schedule

<u>Date</u>	<u>Principal</u>	<u>Interest Rate</u>	<u>Interest Amount</u>	<u>Semi-Annual Debt Service</u>	<u>Annual Debt Service</u>
11/10/2016					
7/1/2017			\$ 20,661.67	\$ 20,661.67	
1/1/2018	\$ 210,000.00	1.61%	16,100.00	226,100.00	\$ 246,761.67
7/1/2018	210,000.00	1.61%	14,409.50	224,409.50	
1/1/2019	220,000.00	1.61%	12,719.00	232,719.00	457,128.50
7/1/2019	220,000.00	1.61%	10,948.00	230,948.00	
1/1/2020	220,000.00	1.61%	9,177.00	229,177.00	460,125.00
7/1/2020	230,000.00	1.61%	7,406.00	237,406.00	
1/1/2021	230,000.00	1.61%	5,554.50	235,554.50	472,960.50
7/1/2021	230,000.00	1.61%	3,703.00	233,703.00	
1/1/2022	230,000.00	1.61%	1,851.50	231,851.50	465,554.50
	<u>\$2,000,000.00</u>		<u>\$102,530.17</u>	<u>\$2,102,530.17</u>	<u>\$2,102,530.17</u>

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

General Obligation Bonds, Series 2017

Debt Service Schedule

<u>Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Interest Amount</u>	<u>Semi-Annual Debt Service</u>	<u>Annual Debt Service</u>
12/19/2017					
7/1/2018	\$ 190,000	2.33%	\$ 24,853	\$ 214,853	
1/1/2019	190,000	2.33%	21,087	211,087	\$ 425,940
7/1/2019	190,000	2.33%	18,873	208,873	
1/1/2020	200,000	2.33%	16,660	216,660	425,533
7/1/2020	200,000	2.33%	14,330	214,330	
1/1/2021	200,000	2.33%	12,000	212,000	426,329
7/1/2021	200,000	2.33%	9,670	209,670	
1/1/2022	210,000	2.33%	7,340	217,340	427,009
7/1/2022	210,000	2.33%	4,893	214,893	
1/1/2023	210,000	2.33%	2,447	212,447	427,340
Total	<u>\$ 2,000,000</u>		<u>\$ 132,150</u>	<u>\$ 2,132,150</u>	<u>\$ 2,132,150</u>

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

General Obligation Bonds, Series 2018

Debt Service Schedule

<u>Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Interest Amount</u>	<u>Semi-Annual Debt Service</u>	<u>Annual Debt Service</u>
12/5/2018					
7/1/2019	\$ 480,000.00	2.87%	\$ 49,268.33	\$ 529,268.33	
1/1/2020	490,000.00	2.87%	36,162.00	526,162.00	\$ 1,055,430.33
7/1/2020	500,000.00	2.87%	29,130.50	529,130.50	
1/1/2021	500,000.00	2.87%	21,955.50	521,955.50	1,051,086
7/1/2021	510,000.00	2.87%	14,780.50	524,780.50	
1/1/2022	520,000.00	2.87%	7,462.00	527,462.00	1,052,242.50
Total	<u>\$3,000,000.00</u>		<u>\$ 158,758.83</u>	<u>\$ 3,158,758.83</u>	<u>\$ 3,158,758.83</u>

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

General Obligation Bonds, Series 2019

Debt Service Schedule

<u>Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Interest Amount</u>	<u>Semi-Annual Debt Service</u>	<u>Annual Debt Service</u>
12/12/2019					
7/1/2020			\$ 48,644	\$ 48,644	
1/1/2021	\$ 520,000	1.76%	44,000	564,000	\$ 612,644
7/1/2021	530,000	1.76%	39,424	569,424	
1/1/2022	550,000	1.76%	34,760	584,760	1,154,184
7/1/2022	550,000	1.76%	29,920	579,920	
1/1/2023	550,000	1.76%	25,080	575,080	1,155,000
7/1/2023	560,000	1.76%	20,240	580,240	
1/1/2024	570,000	1.76%	15,312	585,312	1,165,552
7/1/2024	580,000	1.76%	10,296	590,296	
1/1/2025	590,000	1.76%	5,192	595,192	1,185,488
Total	<u>\$ 5,000,000</u>		<u>\$ 272,868</u>	<u>\$ 5,272,868</u>	<u>\$ 5,272,868</u>

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

General Obligation Bonds, Series 2020

Final Debt Service Schedule

Date	Principal Amount	Interest Rate	Interest Amount	Semi-Annual Debt Service	Annual Debt Service
11/19/2020					
7/1/2021			\$ 31,142	\$ 31,142	
1/1/2022	\$ 550,000.00	1.01%	25,250	575,250	\$ 606,392
7/1/2022	550,000.00	1.01%	22,473	572,473	
1/1/2023	550,000.00	1.01%	19,695	569,695	1,142,168
7/1/2023	550,000.00	1.01%	16,918	566,918	
1/1/2024	560,000.00	1.01%	14,140	574,140	1,141,058
7/1/2024	560,000.00	1.01%	11,312	571,312	
1/1/2025	560,000.00	1.01%	8,484	568,484	1,139,796
7/1/2025	560,000.00	1.01%	5,656	565,656	
1/1/2026	560,000.00	1.01%	2,828	562,828	1,128,484
Total	<u>\$ 5,000,000</u>		<u>\$ 157,897</u>	<u>\$ 5,157,897</u>	<u>\$ 5,157,897</u>

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

Fire Station Lease Rental Bonds, Series 2021

Estimated Debt Service Schedule - Fire Station

Date	Principal Amount	Interest Rate	Interest Amount	Semi-Annual Debt Service	Annual Debt Service
12/15/2021					
8/1/2022			\$ 220,727	\$ 220,727	
2/1/2023			175,800	175,800	\$ 396,527
8/1/2023			175,800	175,800	
2/1/2024	\$ 300,000	2.00%	175,800	475,800	651,600
8/1/2024	300,000	2.00%	172,800	472,800	
2/1/2025	310,000	2.00%	169,800	479,800	952,600
8/1/2025	310,000	2.00%	166,700	476,700	
2/1/2026	310,000	2.00%	163,600	473,600	950,300
8/1/2026	320,000	2.00%	160,500	480,500	
2/1/2027	320,000	2.00%	157,300	477,300	957,800
8/1/2027	330,000	2.00%	154,100	484,100	
2/1/2028	330,000	2.00%	150,800	480,800	964,900
8/1/2028	330,000	2.00%	147,500	477,500	
2/1/2029	340,000	2.00%	144,200	484,200	961,700
8/1/2029	340,000	2.00%	140,800	480,800	
2/1/2030	340,000	2.00%	137,400	477,400	958,200
8/1/2030	350,000	2.50%	134,000	484,000	
2/1/2031	350,000	2.50%	129,625	479,625	963,625
8/1/2031	350,000	2.50%	125,250	475,250	
2/1/2032	350,000	2.50%	120,875	470,875	946,125
8/1/2032	360,000	2.50%	116,500	476,500	
2/1/2033	370,000	2.50%	112,000	482,000	958,500
8/1/2033	370,000	2.50%	107,375	477,375	
2/1/2034	380,000	2.50%	102,750	482,750	960,125
8/1/2034	380,000	2.50%	98,000	478,000	
2/1/2035	380,000	2.50%	93,250	473,250	951,250
8/1/2035	390,000	2.50%	88,500	478,500	
2/1/2036	390,000	2.50%	83,625	473,625	952,125
8/1/2036	400,000	3.00%	78,750	478,750	
2/1/2037	410,000	3.00%	72,750	482,750	961,500
8/1/2037	420,000	3.00%	66,600	486,600	
2/1/2038	420,000	3.00%	60,300	480,300	966,900
8/1/2038	430,000	3.00%	54,000	484,000	
2/1/2039	430,000	3.00%	47,550	477,550	961,550
8/1/2039	440,000	3.00%	41,100	481,100	
2/1/2040	450,000	3.00%	34,500	484,500	965,600
8/1/2040	450,000	3.00%	27,750	477,750	
2/1/2041	460,000	3.00%	21,000	481,000	958,750
8/1/2041	470,000	3.00%	14,100	484,100	
2/1/2042	470,000	3.00%	7,050	477,050	961,150
Total	<u>\$13,850,000</u>		<u>\$ 4,450,827</u>	<u>\$ 18,300,827</u>	<u>\$ 18,300,827</u>

Supplemental Information

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

Summary of Current and Proposed Annual Debt Service

Budget Year	City Annual Debt Service	School Annual Debt Service	County Annual Debt Service	Library Annual Debt Service	Total Debt Service
2021	\$ 3,705,382	\$ 27,008,017	\$ 12,634,579	\$ 364,671	\$ 43,732,649
2022	2,724,507	27,346,682	13,318,906	438,030	43,828,125
2023	2,782,410	27,034,771	13,700,084	407,343	43,924,608
2024	3,277,884	24,684,182	14,328,704		42,290,770
2025	2,078,784	22,613,958	14,328,748		39,021,490
2026	957,800	17,211,149	13,226,701		31,395,650
2027	964,900	13,467,462	12,152,636		26,584,998
2028	961,700	13,460,357	12,177,036		26,599,093
2029	958,200	11,958,491	12,196,030		25,112,721
2030	963,625	10,444,247	10,985,020		22,392,892
2031	946,125	9,648,243	8,162,198		18,756,566
2032	958,500	8,847,500	5,227,850		15,033,850
2033	960,125	8,844,000	2,232,900		12,037,025
2034	951,250	8,843,500	534,850		10,349,600
2035	952,125	8,245,000	534,500		9,751,625
2036	961,500	8,244,000	533,950		9,759,450
2037	966,900	7,606,500	533,200		9,126,600
2038	961,550	3,325,000			6,286,550
2039	965,600				965,600
2040	958,750				958,750
2041	961,150				961,150
Totals	\$ 30,728,766	\$261,643,059	\$ 147,717,892	\$ 2,020,044	\$ 438,869,761
			Pay 2022 Assessed Value		\$ 3,782,191,595
			Total Debt/ Assessed Value		0.12

Notes:

The above schedule includes all debt reported on the Indiana Gateway Web Site for: Westfield School Corporation, Hamilton County and the Westfield Library as of August 17, 2021.

CITY OF WESTFIELD, INDIANA

Debt Issuance Plan

Summary of Current and Proposed Annual Principal Payments

Budget Year	City Annual Principal	School Annual Principal	County Annual Principal	Library Annual Principal	Total Principal
2021	\$ 2,060,000	\$ 22,405,000	\$ 7,675,000	\$ 350,000	\$ 32,490,000
2022	2,620,000	20,845,000	7,255,000	430,000	31,150,000
2023	2,540,000	19,505,000	8,820,000	405,000	31,270,000
2024	2,900,000	18,395,000	9,065,000		30,360,000
2025	1,740,000	16,545,000	9,380,000		27,665,000
2026	640,000	9,555,000	7,710,000		17,905,000
2027	660,000	9,875,000	7,710,000		18,245,000
2028	670,000	8,230,000	7,940,000		16,840,000
2029	680,000	7,590,000	9,690,000		17,960,000
2030	700,000	7,910,000	7,305,000		16,115,000
2031	700,000	6,625,000	7,415,000		14,740,000
2032	730,000	6,925,000	5,050,000		12,705,000
2033	750,000	7,255,000	2,060,000		10,065,000
2034	760,000	7,300,000	520,000		8,580,000
2035	780,000	7,305,000	530,000		8,615,000
2036	810,000	7,610,000	540,000		8,960,000
2037	840,000	6,645,000	545,000		8,030,000
2038	860,000	4,695,000			5,555,000
2039	890,000				890,000
2040	910,000				910,000
2041	940,000				940,000
Totals	<u>\$ 24,180,000</u>	<u>\$195,215,000</u>	<u>\$ 99,410,000</u>	<u>\$ 1,185,000</u>	<u>\$ 319,990,000</u>
			Pay 2022 Assessed Value	<u>\$ 3,782,191,595</u>	
			Total Principal/ Assessed Value		<u>0.08</u>

Notes:

The above schedule includes all debt reported on the Indiana Gateway Web Site for: Westfield School Corporation, Hamilton County and the Westfield Library as of August 17, 2021.

**NOTICE OF PUBLIC HEARING OF THE
CITY OF WESTFIELD COMMON COUNCIL**

Notice is hereby given that the City of Westfield Common Council (the “Council”) will, at its meeting to be held on Monday, September 13, 2021, at 7:00 p.m. local time, in the Assembly Room of the City of Westfield (the “City”) City Hall located at 130 Penn Street, Westfield, Indiana, conduct a public hearing regarding (1) the acquisition of land and a new City Fire Station #81 and Fire Department Administration Building to be located at 17001 Ditch Road in the City, the installation, and equipping of such facilities and other improvements related thereto (the “Project”); and (2) entering into one or more leases, or an amendment or amendments to an existing lease or leases (collectively, the “Lease”), of all or any portion of such facilities, pursuant to which the Westfield Building Corporation (the “Building Corporation”) would be the lessor and the City would be lessee (the “Lease”). Through a loan of proceeds of one or more series of bonds to be issued by the Building Corporation (the “Bonds”) and secured by and payable from the lease payments made by the City under the Lease, the Building Corporation will finance the costs of the Project. The proceeds of the Bonds will also be used to finance all or a portion of the expenses incurred in connection with or on account of the issuance of the Bonds. The City’s lease payments under such Lease will be payable from ad valorem taxes levied and collected by the City on all taxable property within the City pursuant to IC 36-1-10. At the hearing, the Council will hear any objections to and support for the proposed Project and the proposed Lease from the general public.

Dated this 31st day of August, 2021

CITY OF WESTFIELD, INDIANA

RESOLUTION NO. 21-129

DECLARATION OF OFFICIAL INTENT TO REIMBURSE EXPENDITURES

WHEREAS, the City of Westfield, Indiana (the “City”) intends to acquire land, construct and equip a new City Fire Station #81 and Fire Department Administration Building to be located at 17001 Ditch Road in the City, and other improvements related thereto (the “Project”); and

WHEREAS, subject to compliance with all legal requirements, the City reasonably expects to reimburse certain costs of the Project which have been or will be paid from other legally available funds of the City or on behalf of the City by the City of Westfield Building Corporation, an Indiana nonprofit corporation (the “Building Corporation”) with proceeds of tax-exempt obligations to be issued by the Building Corporation to be incurred by or on behalf of the City, not exceeding \$13,850,000 in aggregate principal amount; and

WHEREAS, the City intends that this Declaration of Official Intent constitute a declaration of official intent pursuant to applicable Treasury Regulations.

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

SECTION 1. Subject to compliance with all legal requirements, the City declares its official intent pursuant to applicable Treasury Regulations to acquire, construct and equip the Project, to reimburse the funds referred to above for certain costs of acquiring, constructing and equipping the Project, with proceeds of debt to be incurred by the City and to issue, or have issued on its behalf, debt not exceeding \$13,850,000 in aggregate principal amount for purposes of, among other things, reimbursing costs of the Project.

SECTION 2. Certain indirect expenses will be permitted to be included as part of the bond issue to finance the Project in accordance with Indiana Code 5-1-14-6 and Regulations Section 1.150-2 of the Internal Revenue Code of 1986, as amended.

SECTION 3. This Resolution shall be in full force and effect immediately upon its passage and signing by the members of the Common Council and the Mayor of the City.

ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 13TH DAY OF SEPTEMBER, 2021.

WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 21-129 was delivered to the Mayor of Westfield, Indiana, on the _____ day of September, 2021 at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-129

This _____ day of September, 2021.

J. Andrew Cook, Mayor

I hereby VETO Resolution 21-129

This _____ day of September, 2021.

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: */s/James T. Crawford, Jr.*

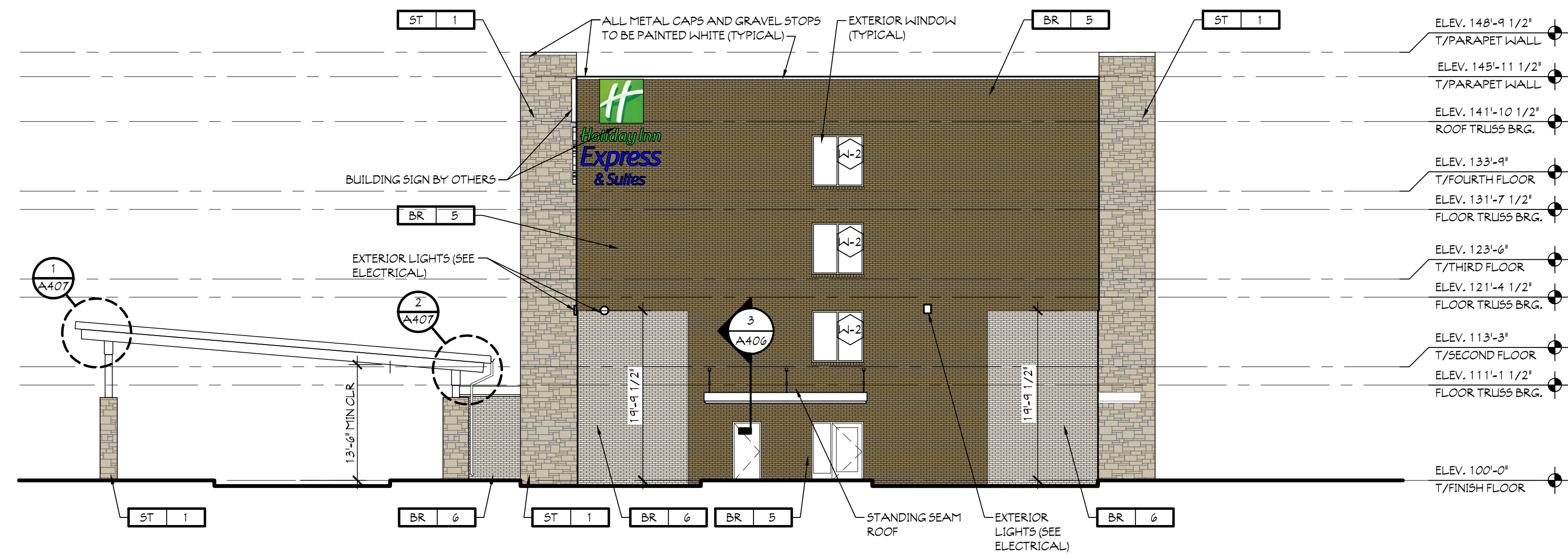
Prepared by: James T. Crawford, Jr.
Taft, Stettinius & Hollister LLP
One Indiana Square, Suite 3500
Indianapolis, IN 46204 (317) 713-3500



**Hittle at ThirtyOne Amendment
Site Location Map / Aerial Photograph**



VIEW OF PROPOSED WESTFIELD HOLIDAY INN EXPRESS FROM THE NORTHEAST CORNER



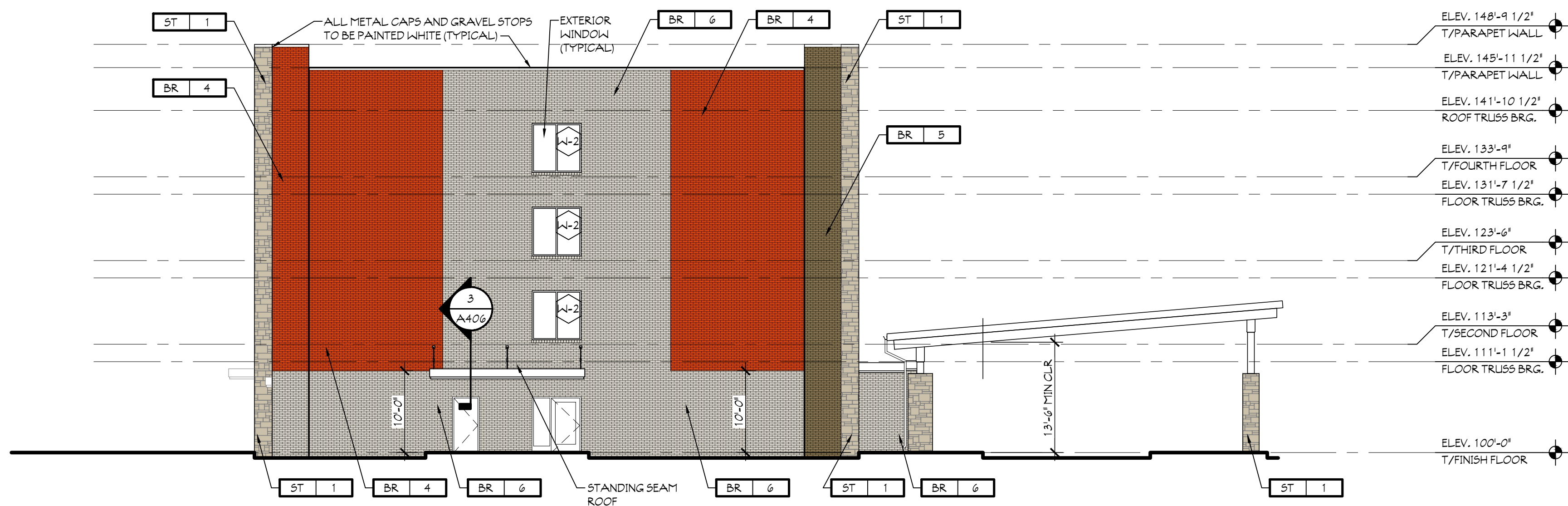
1 EXTERIOR ELEVATION
SCALE: 3/32" = 1'-0" (RIGHT SIDE) ELEVATION

BUILDING GRAND TOTALS			
EIFS	1,827 SQ. FT.	7%	
DRYVIT BRICK VENEER	15,796 SQ. FT.	60%	
MASONRY	8,704 SQ. FT.	33%	
TOTAL	26,328 SQ. FT.	100%	

ELEVATION (1) MATERIAL TOTALS		
MASONRY	3,419 SQ. FT.	100%
TOTAL	3,419 SQ. FT.	100%
TOTALS INCLUDE WALL RETURNS TOTALS DO NOT INCLUDE GLAZING		

MATERIAL LEGEND			
	APPLIED STONE VENEER (ST-1)		(BR-4) BRICK-4: MATCH 5W12803 ROCKWOOD TERRA COTTA
	(DBR-V-1) DRYVIT BRICK VENEER-1: 5W12803 ROCKWOOD TERRA COTTA		(BR-5) BRICK-5: MATCH 5W7039 VIRTUAL TALUPE
	(DBR-V-2) DRYVIT BRICK VENEER-2: 5W7039 VIRTUAL TALUPE		(BR-6) BRICK-6: MATCH 5W7036 ACCESSIBLE BEIGE
	(DBR-V-3) DRYVIT BRICK VENEER-3: 5W7036 ACCESSIBLE BEIGE		EIFS-1: 5W7036 ACCESSIBLE BEIGE

NOTE:
-ALL MECHANICAL GRILLES TO BE PAINTED TO MATCH THE SURROUNDING BRICK COLOR



2 EXTERIOR ELEVATION
SCALE: 3/32" = 1'-0" (LEFT SIDE) ELEVATION

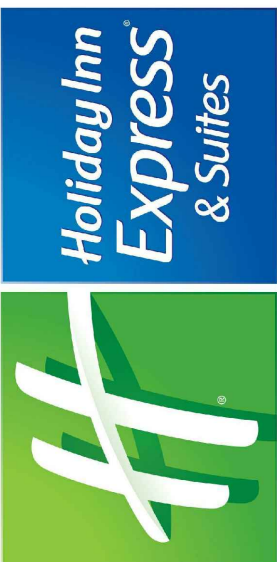
ELEVATION (2) MATERIAL TOTALS		
MASONRY	3,424 SQ. FT.	100%
TOTAL	3,424 SQ. FT.	100%
TOTALS INCLUDE WALL RETURNS TOTALS DO NOT INCLUDE GLAZING		

GENERAL NOTES

1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
2. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
3. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
4. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
5. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
6. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
7. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
8. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
9. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
10. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.

Architects

MAUST ARCHITECTURAL SERVICES, INC.
DIVISION OF L.E.M., INC.
112 NORTH MAIN STREET
GOSHEN, INDIANA 46526
PHONE: (574) 537-8500
FAX: (574) 537-0808



HOLIDAY INN EXPRESS

WESTFIELD, INDIANA

REVISIONS:

NO.	DESCRIPTION	DATE

DATE: 07-24-21

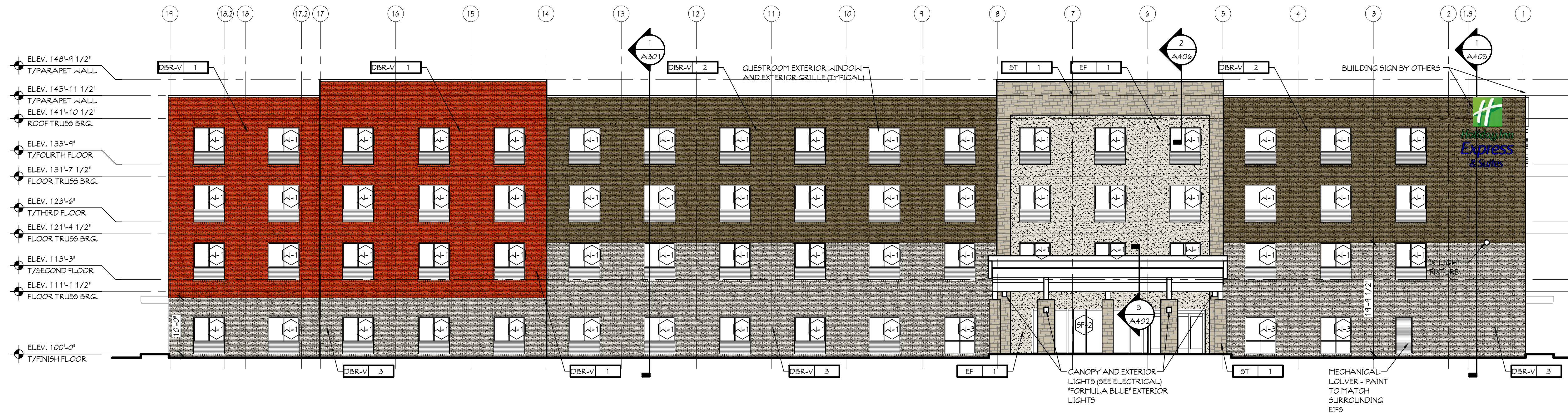
JOB NO.: MAS-21-120

NAME:

EXTERIOR ELEVATIONS

SHEET:

A202



1 EXTERIOR ELEVATION
SCALE: 3/32" = 1'-0"
EAST (FRONT) ELEVATION

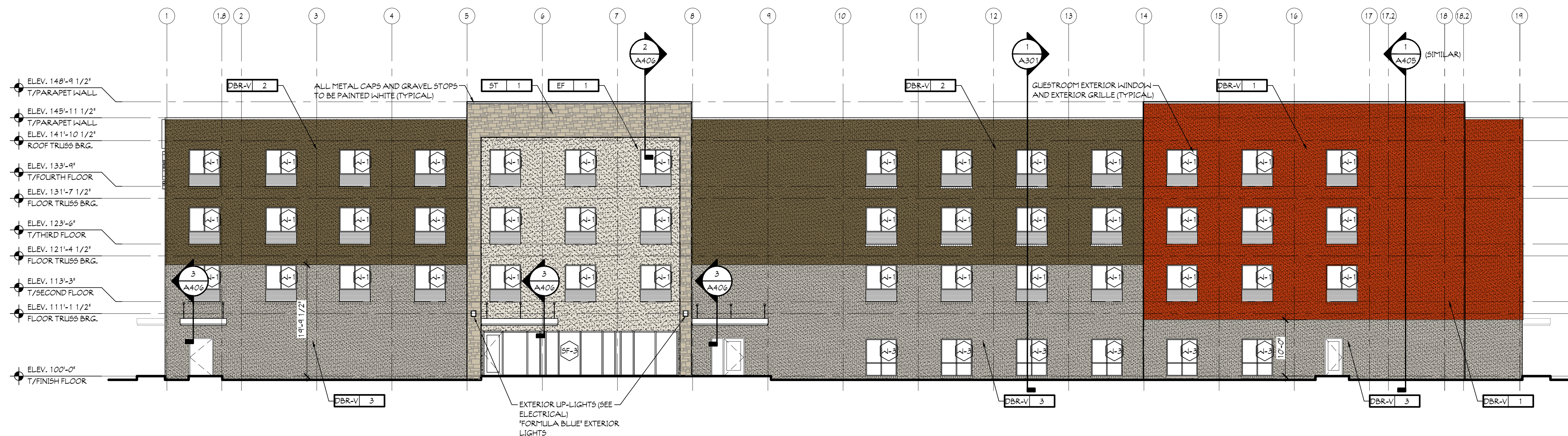
MATERIAL LEGEND			
	APPLIED STONE VENEER (ST-1)		(BR-4) BRICK-4: MATCH SHW2803 ROCKWOOD TERRA COTTA
	(DBR-V-1) DRYVIT BRICK VENEER-1: SHW2803 ROCKWOOD TERRA COTTA		(BR-5) BRICK-5: MATCH SHW7039 VIRTUAL TALUPE
	(DBR-V-2) DRYVIT BRICK VENEER-2: SHW7039 VIRTUAL TALUPE		(BR-6) BRICK-6: MATCH SHW7036 ACCESSIBLE BEIGE
	(DBR-V-3) DRYVIT BRICK VENEER-3: SHW7036 ACCESSIBLE BEIGE		EIFS-1: SHW7036 ACCESSIBLE BEIGE

NOTE:
-ALL MECHANICAL GRILLES TO BE PAINTED TO MATCH THE SURROUNDING BRICK COLOR.

ELEVATION (1) MATERIAL TOTALS		
EIFS	929 SQ. FT.	10%
DRYVIT BRICK VENEER	7,622 SQ. FT.	79%
MASONRY	994 SQ. FT.	11%
TOTAL	9,546 SQ. FT.	100%

TOTALS INCLUDE WALL RETURNS
TOTALS DO NOT INCLUDE GLAZING OR CANOPY

BUILDING GRAND TOTALS		
EIFS	1,827 SQ. FT.	7%
DRYVIT BRICK VENEER	15,796 SQ. FT.	60%
MASONRY	8,704 SQ. FT.	33%
TOTAL	26,328 SQ. FT.	100%



2 EXTERIOR ELEVATION
SCALE: 3/32" = 1'-0"
WEST (REAR) ELEVATION

ELEVATION (2) MATERIAL TOTALS		
EIFS	898 SQ. FT.	9%
DRYVIT BRICK VENEER	8,174 SQ. FT.	82%
MASONRY	867 SQ. FT.	9%
TOTAL	9,939 SQ. FT.	100%

TOTALS INCLUDE WALL RETURNS
TOTALS DO NOT INCLUDE GLAZING

GENERAL NOTES

1. ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND INCHES. FRACTIONS SHALL BE DENOTED AS 1/8", 1/4", 3/8", 1/2", 5/8", 3/4", 7/8", 1 1/8", 1 1/4", 1 3/8", 1 1/2", 1 5/8", 1 3/4", 1 7/8", 2 1/8", 2 1/4", 2 3/8", 2 1/2", 2 5/8", 2 3/4", 2 7/8", 3 1/8", 3 1/4", 3 3/8", 3 1/2", 3 5/8", 3 3/4", 3 7/8", 4 1/8", 4 1/4", 4 3/8", 4 1/2", 4 5/8", 4 3/4", 4 7/8", 5 1/8", 5 1/4", 5 3/8", 5 1/2", 5 5/8", 5 3/4", 5 7/8", 6 1/8", 6 1/4", 6 3/8", 6 1/2", 6 5/8", 6 3/4", 6 7/8", 7 1/8", 7 1/4", 7 3/8", 7 1/2", 7 5/8", 7 3/4", 7 7/8", 8 1/8", 8 1/4", 8 3/8", 8 1/2", 8 5/8", 8 3/4", 8 7/8", 9 1/8", 9 1/4", 9 3/8", 9 1/2", 9 5/8", 9 3/4", 9 7/8", 10 1/8", 10 1/4", 10 3/8", 10 1/2", 10 5/8", 10 3/4", 10 7/8", 11 1/8", 11 1/4", 11 3/8", 11 1/2", 11 5/8", 11 3/4", 11 7/8", 12 1/8", 12 1/4", 12 3/8", 12 1/2", 12 5/8", 12 3/4", 12 7/8", 13 1/8", 13 1/4", 13 3/8", 13 1/2", 13 5/8", 13 3/4", 13 7/8", 14 1/8", 14 1/4", 14 3/8", 14 1/2", 14 5/8", 14 3/4", 14 7/8", 15 1/8", 15 1/4", 15 3/8", 15 1/2", 15 5/8", 15 3/4", 15 7/8", 16 1/8", 16 1/4", 16 3/8", 16 1/2", 16 5/8", 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PATTERN DETAILS

Pattern Name	Total Size	Avail. Depths	Ft ² / piece	Ft ² / box	Pcs. /box
Colonial Mall	20" x 48"	24pt / 60pt	6.67	400	60
NY Wall Brick 3/8"	21.08" x 51.08"	24pt / 60pt	7.48	403	54
Utility Brick	32" x 48"	24pt / 60pt	10.67	405	38
Running Bond	29.5" x 52"	24pt / 60pt	10.94	404	37
8" Soldier Course	9.25" x 52"	24pt / 60pt	3.37	404	120
10" Soldier Course	10.375" x 52"	24pt / 60pt	3.81	400	105
Wall Brick	22" x 53"	24pt / 60pt	8.00	400	50
Used Wall Brick	21" x 52"	24pt / 60pt	7.52	406	54
Modular Brick	32.5" x 48"	24pt / 60pt	10.76	408	38
CMU	32.5" x 48.5"	24pt / 60pt	10.95	405	37
Eastern Brick	21.5" x 48.25"	24pt / 60pt	7.20	403	56
California Face Brick	21" x 49.5"	24pt / 60pt	7.22	404	56
Regular Face Brick	22" x 49.5"	24pt / 60pt	7.56	400	53
Brooklyn Brick 1/2"	22" x 59.5625"	24pt / 60pt	9.10	450	50



Second National Bank | Arcanum, OH

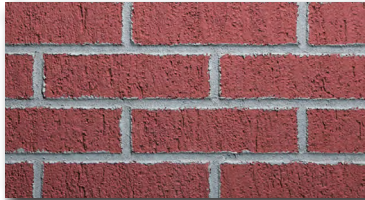
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Examples of standard templates:



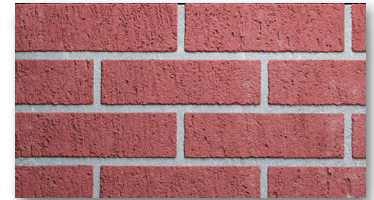
Used Wall Brick



NY Wall Brick 3/8"



Utility Brick



Regular Face Brick



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ORDINANCE NUMBER 21-35

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

This is a Planned Unit Development District Ordinance (to be known as the "**2021 Springmill Trails PUD – Mixed Use District Amendment**") to amend 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;

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 11-19 (the "Springmill Trails PUD Ordinance"), on September 12, 2011, and amended by (i) Ordinance 13-15, enacted by the City Council on June 10, 2013; (ii) Ordinance 14-11, enacted by the City Council on April 28, 2014; (iii) Ordinance 14-34, enacted by the City Council on January 12, 2015; (iv) Ordinance 16-07, enacted by the City Council on May 9, 2016; (v) Ordinance 16-28, enacted by the City Council on September 12, 2016; (vi) Ordinance 18-52, enacted by the City Council on February 11, 2019; and (vii) Ordinance 19-16, enacted by the City Council on July 8, 2019;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2108-PUD-23**), requesting an amendment to the Unified Development Ordinance and 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. 2008-PUD-23** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **FAVORABLE** recommendation (**6-1 vote**) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on September 8, 2021; and

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

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance, which shall be referred to as the “**2021 Springmill Trails PUD – Mixed District Amendment**” (the “District”), shall amend and replace in its entirety the Springmill Trails PUD Ordinance and all amendments thereto and any related zoning commitments, if any, as applicable to the Real Estate. The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the “**2021 Springmill Trails PUD – Mixed Use District Amendment PUD**”.
- 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 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.
- 1.3 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.
- 1.4 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. 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.

- 2.1 The Real Estate shall be developed in compliance with Article 10.9(F) Planned Unit Development Districts; PUD District Ordinance Requirements. The details and determination between dry or wet detention/retention areas shall be finalized at the time of Secondary Plat and Construction Plan review.
- 2.2 The Real Estate shall be developed in substantial compliance with the Concept Plan.
- 2.3 The Concept Plan includes buildings which are identified as “Front-Load Townhome” and “Rear-Load Townhome” which dwellings are further regulated under the terms of this Ordinance.

Section 3. Underlying Zoning District(s). The Underlying Zoning District shall be SFA: Single-Family Attached District.

Section 4. Permitted Uses. The permitted uses shall be limited to Townhome Dwellings.

- 4.1 Maximum Dwellings: The total number of Dwelling Units permitted in the District shall not exceed eighty (80).

Section 5. General Regulations. The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District, except as otherwise modified below with the following table which replaces and supersedes the Section 4.9 (A-L) of the UDO:

Standard	
Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Maximum Density	See Section 4.1
Maximum Dwelling Units Per Building	6
Maximum Project Size	See Real Estate
Minimum Building Setback Lines from perimeter of Real Estate	
Setback from Ditch Road and Casey Road	10'
Setback from south perimeter of Real Estate	20'
Minimum Internal Building Setbacks	
Setback from internal street	20'
Side Yard & Rear Yard	Not Applicable
Minimum Distance Between Structures	20'
Maximum Lot Coverage	Not Applicable
Minimum Lot Width	Not Applicable
Maximum Building Height	3 Stories
Minimum Living Area (Total) Per Dwelling Unit	1,250sqft

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

- 6.1 Article 6.3 Architectural Standards: Article 6.3 shall not apply, rather, the following shall apply:
- A. Character Exhibit: The Character Exhibit for Dwellings, attached hereto as **Exhibit C**, is hereby incorporated to capture the intended architecture of townhouses to be constructed. It is not the intent to limit the architecture shown in the Character Exhibit, but to establish a benchmark for quality, vision, and appearance of architecture within the development. The Department shall determine whether a structure is consistent with the established benchmark and complies with the

standards of this Ordinance. The Department's decision may be appealed to the Plan Commission.

B. Building Materials: Permitted exterior building materials are as follows:

- i. Masonry Material (brick or cultured stone), vinyl siding (horizontal, shake and board and batten with a minimum gauge of .046), composite trim, composite veneer panels, vinyl shutters, aluminum fascia, aluminum soffits, aluminum downspouts/gutters.
- ii. All building facades (the entire base of the townhome building exclusive of doors) shall include Masonry Material at a minimum height of twenty-four (24) inches or the bottom of the lowest first floor window, whichever is greater.

C. Minimum Overhang: The primary/main roof overhang or eaves shall be a minimum of eleven inches (11”) on all facades of each Building, as measured prior to the installation of any Masonry Materials.

D. Dwelling Design: The following standards shall apply to all Dwellings:

- i. Perimeter Lots Fronting Ditch Road: Townhomes as shown on the Concept Plan as “Rear-Load Townhome”, shall require the front door to face Ditch Road and the garage shall face an internal street.
- ii. Garages: All Dwellings shall have a two (2) car garage.
- iii. Roof Pitch:
 - a) The minimum primary/main and secondary roof pitches of all townhome buildings shall be no less than 6:12.
 - b) Shed roof dormer accents shall be no less than 3:12.
- iv. Front Building Façade Requirements: At a minimum, each Dwelling shall utilize the following architectural elements on the Front Building Façade (façade including the entry door) unless specifically noted otherwise:
 - a) Shall consist of Masonry Material and two (2) of the following materials: composite trim, composite veneer panels, horizontal siding, shake siding or board and batten siding.
 - b) Shutters or a six-inch (6”) nominal trim board on all operable windows (windows which open) shall apply unless wrapped in masonry.

- c) A minimum of one (1) offset at least one-foot (1') deep by a minimum height equivalent to one-story (exclusive of relief for doors, windows and other openings). Said relief could be either on the first floor or second floor.
 - d) A minimum of four (4) windows.
 - e) Front door entranceways shall include a porch not less than three feet (3') deep by three and one-half feet (3.5') wide (prior to installation of any Masonry Material).
 - f) The roof design shall include at least one (1) of the following features: dormer, jerkinhead roof, shed roof accent, cornice returns, gable, or two (2) or more roof planes.
 - g) Gable ends shall include a minimum of one of the following architectural treatments: brackets, trim detail, change in material pattern, sub-rake board not less than four-inch (4") nominal width or composite veneer panels.
- v. Side Building Façade Requirements: At a minimum, the side elevation for each end unit on each Townhome building shall utilize the following architectural elements (exclusive of common firewalls separating units contained in same building structure):
- a) A minimum of five (5) windows shall be required on Front Load Townhomes.
 - b) A minimum of three (3) windows shall be required on Rear Load Townhomes.
 - c) All windows shall have a minimum four-inch (4") nominal width trim.
 - d) Architectural treatment (trim detail, a change in material pattern, etc.) shall be utilized on gable ends.
- vi. Rear Building Façade Requirements: At a minimum, each Dwelling shall utilize the following architectural elements on the Rear Façade (façade opposite the façade including the entry door):
- a) A minimum of five (5) windows and a patio door shall be required on Front Load Townhomes.
 - b) A minimum of two (2) windows shall be required on Rear Load Townhomes.

- c) All windows shall have a minimum four-inch (4”) nominal width trim.
- 6.2. Article 6.8 Landscaping Standards: Shall apply, except as otherwise modified or enhanced below.
 - A. General Design Standards: Landscaping shall be as generally depicted on **Exhibit B**. If a provision of Article 6.8 Landscaping Standards is in conflict with **Exhibit B**, then this Ordinance shall control. Relocation of plant materials shall be permitted as part of the Development Plan approval.
 - B. Street Trees: Article 6.8(J) Street Trees shall only apply to internal streets, however, a minimum spacing requirement of twenty feet (20’) shall apply and Street Trees may be placed on the lot.
 - C. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply; except as modified below as generally illustrated on **Exhibit D**.
 - i. At a minimum, the yard between the entry door of a dwelling and the street shall be sodded and the remainder of the Lot shall be seeded.
 - ii. A minimum of: one (1) Shade Tree and four (4) Shrubs shall be required per Townhome Dwelling. Where the Street Tree is placed in the Front Yard of a Front-Load Townhome dwelling the street tree shall (i) meet the one (1) Shade Tree requirement of this section and (ii) shall be placed a minimum of four (4) feet from the sidewalk.
 - iii. Each Townhome on a Corner Lot shall have a minimum of one (1) Shade Tree required between the side of the dwelling and the street.
 - D. External Street Frontages: Article 6.8(M)(1) External Street Frontage Landscaping Requirements – Residential Uses shall apply except as modified below:
 - i. Article 6.8(M)(1) shall not apply to the Ditch Road frontage as Rear-Load Townhomes faces this Perimeter Street.
 - ii. Article 6.8(M)(1) shall apply to the Casey Road frontage except as modified below:
 - a) No mounds shall be required along External Street Frontages.
 - b) Four (4) evergreen trees, three (3) shade trees, three (3) ornamental trees, and twenty-five (25) shrubs per 100 LF of

frontage along the Casey Road frontage.

- c) Required shrubs may be substituted with an evergreen tree or shade tree at a rate of five (5) shrubs: one (1) tree.

E. Common Areas / Detention/Retention Areas:

- i. A Fountain shall be installed and seasonally maintained within the Detention Pond.
- ii. Twelve (12) additional shade trees at a 2” caliper shall be provided around the Detention Pond.

F. Buffer Yards: Article 6.8(N) Buffer Yard Requirements shall not apply as none is required under the UDO.

Section 7. **Infrastructure Standards.** The District’s infrastructure shall comply with the Unified Development Ordinance and the City’s Construction Standards (see Chapter 7: Subdivision Regulations) except as modified below, unless otherwise approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

- 7.1 The minimum street right of way for all internal streets shall be fifty-one (51) feet for the typical street cross-section providing a four (4) foot landscape lawn between the curb and sidewalk. See Section 6.2.B and Section 6.2.C.2 of this Ordinance for Street Tree requirements.

Section 8. **Design Standards.** The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

- 8.1 Article 8.6 Open Space and Amenity Standards: Shall apply except as otherwise modified or enhanced below.
 - A. Minimum Open Space: Open Space (green space area on lots and common areas) shall be a minimum of thirty (30) percent and as generally shown on the Concept Plan.

Section 9. **Maintenance Standards:** The following shall be included in the Covenants, Conditions and Restrictions of the Owner’s Association for the Real Estate.

- 9.1. All lots shall be subject to a required landscape maintenance program including seasonal mulching, hard edging, fertilization, mowing and trimming, weeding of landscape beds, pruning and fall clean up.
- 9.2 All lots shall be subject to a required snow removal program for driveways and sidewalks.

- 9.3 The above provisions shall be included in the initial Covenants, Conditions and Restrictions of the Owner's Association and all future administration and enforcement of the provisions shall be solely and exclusively the responsibility of the Owner's Association.

Section 10. **Duration.** Failure to obtain Secondary Plat / Construction Plan approval for the District by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the Springmill Trails PUD District (Ordinance 11-19).

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.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-35** was delivered to the Mayor of Westfield
on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-35
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-35
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Dwelling Character Exhibits
Exhibit D	Lot Landscaping Exhibit

EXHIBIT A
REAL ESTATE
(Page 1 of 2)

The real estate identified by the Hamilton County, Indiana Auditor's Office as Parcel Identification Number 08-05-34-00-00-025.003 and consist of 10.99 acres.

EXHIBIT A
REAL ESTATE
(Page 2 of 2)

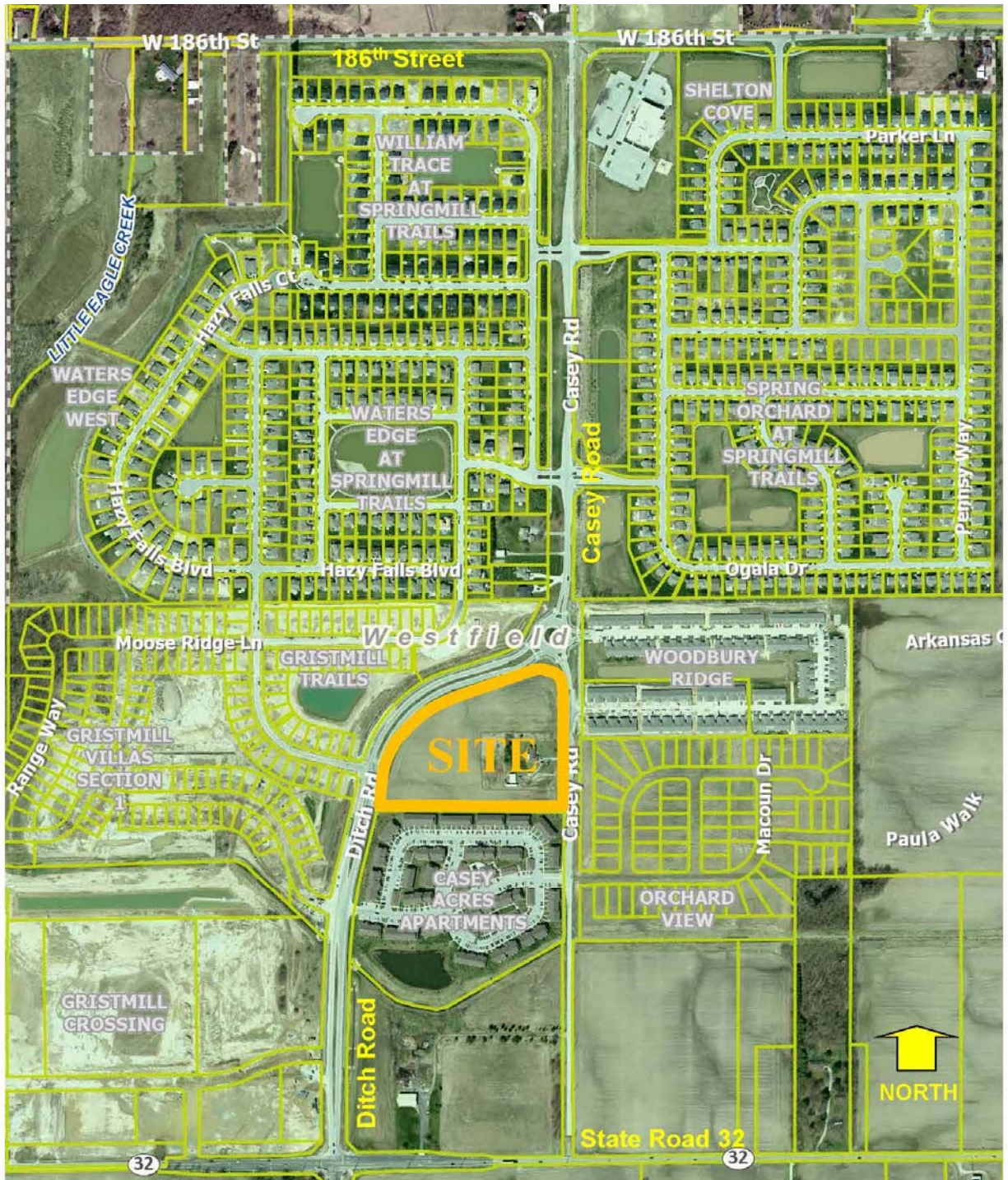
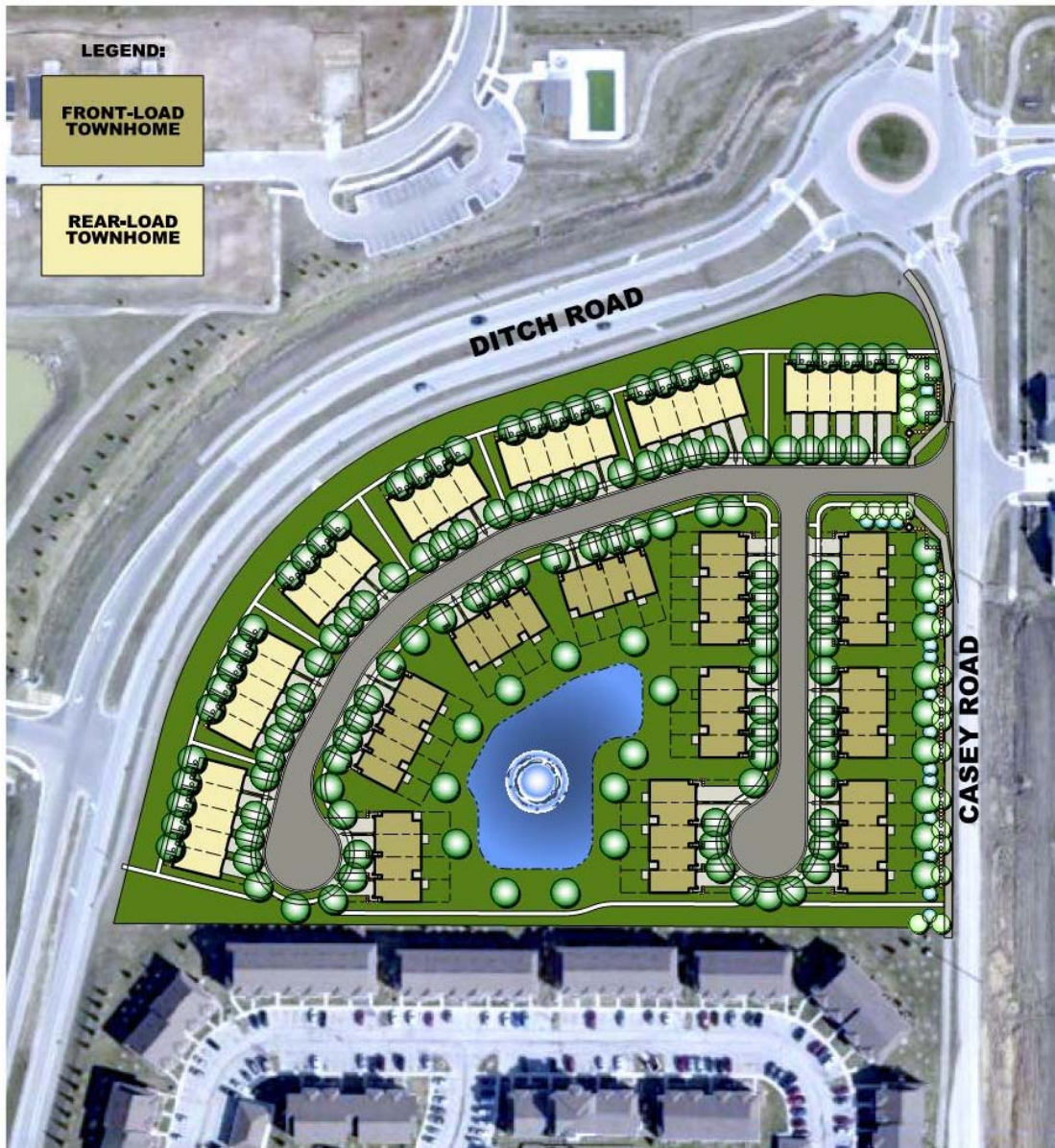


EXHIBIT B
CONCEPT PLAN
(Page 1 of 1)



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 2108-PUD-23.

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 1 of 3)



*Front Elevation of “Rear-Load Townhome”

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 2 of 3)



*Front Elevation of “Front-Load Townhomes

EXHIBIT D
LOT LANDSCAPING EXHIBIT
(Page 1 of 1)



- c) A minimum of one (1) offset at least one-foot (1') deep by a minimum height equivalent to one-story (exclusive of relief for doors, windows and other openings). Said relief could be either on the first floor or second floor.
 - d) A minimum of four (4) windows.
 - e) Front door entranceways shall include a porch not less than three feet (3') deep by three and one-half feet (3.5') wide (prior to installation of any Masonry Material).
 - f) The roof design shall include at least one (1) of the following features: dormer, jerkinhead roof, shed roof accent, cornice returns, gable, or two (2) or more roof planes.
 - g) Gable ends shall include a minimum of one of the following architectural treatments: brackets, trim detail, change in material pattern, sub-rake board not less than four-inch (4") nominal width or composite veneer panels.
- v. Side Building Façade Requirements: At a minimum, the side elevation for each end unit on each Townhome building shall utilize the following architectural elements (exclusive of common firewalls separating units contained in same building structure):
- a) A minimum of ~~two (2)~~ **five (5)** windows **shall be required on Front Load Townhomes.**
 - b) **A minimum of three (3) windows shall be required on Rear Load Townhomes.**
 - ~~b)~~c) All windows shall have a minimum four-inch (4") nominal width trim.
 - ~~e)~~d) Architectural treatment (trim detail, a change in material pattern, etc.) shall be utilized on gable ends.
- vi. Rear Building Façade Requirements: At a minimum, each Dwelling shall utilize the following architectural elements on the Rear Façade (façade opposite the façade including the entry door):
- a) A minimum of five (5) windows and a patio door shall be required on Front Load Townhomes.
 - b) A minimum of two (2) windows shall be required on Rear Load Townhomes.

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.

September 13, 2021

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 40 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 September, 2021

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Administration									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101001119	ADM-HEALTH/DENTAL	July Clinic hrs	144.75	71236	8/20/2021
VEN008029	Liberty Mutual Insurance	APP084947	8/27/2021	101001339	ADM-INSURANCE	Installment 9	4,697.94	71313	8/27/2021
VEN005574	Bose McKinney and Evans LLP	APP084955	8/27/2021	101001331	ADM-CONSULTING	Strategic Communication	3,500.00		
VEN000534	Delta Dental	APP084982	8/30/2021	101001119	ADM-HEALTH/DENTAL	Sept Dental Ins	40.62	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101001119	ADM-HEALTH/DENTAL	Sept Vision Ins	25.74	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101001119	ADM-HEALTH/DENTAL	Sept Med Ins	2,357.83	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101001111	ADM-SALARY	sal	8,201.04	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101001120	ADM-FICA /MEDICARE	fica	489.42	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101001120	ADM-FICA /MEDICARE	med	114.47	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101001121	ADM-PERF	perf	899.84	500000705	8/31/2021
VEN000917	Humane Society for Hamilton	APP085090	9/2/2021	101001349	ADM-SERVICES	Strays	6,483.00		
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101001119	ADM-HEALTH/DENTAL	Sept Ins	6.50	71322	9/3/2021
VEN006678	Amazon Capital Services	APP085388	9/8/2021	101001347	ADM-PROMOTIONS	Sympathy Wind Chimes	52.69		
VEN006678	Amazon Capital Services	APP085390	9/8/2021	101001347	ADM-PROMOTIONS	Sympathy chimes	105.38		
VEN001469	O W Krohn and Associates	APP085393	9/8/2021	101001331	ADM-CONSULTING	TIF Bond June	828.75		
VEN001469	O W Krohn and Associates	APP085393	9/8/2021	101001331	ADM-CONSULTING	Addl appropriations June	100.00		
VEN001469	O W Krohn and Associates	APP085393	9/8/2021	101001331	ADM-CONSULTING	CDUA June	1,638.75		
VEN005845	Kinetrex Energy	APP085394	9/8/2021	101001328	ADM-HEAT/GAS	Gas	7.82		
VEN006494	Pure Water Partners	APP085395	9/8/2021	101001224	ADM-OPERATING SUPPLIES	Water CSC	705.00		
VEN008528	Paula List	APP085396	9/8/2021	101001343	ADM-BUILDING	Master Gardner	500.00		
VEN008760	BKD CPAs LLP	APP085397	9/8/2021	101001331	ADM-CONSULTING	July services	37,250.00		
VEN008760	BKD CPAs LLP	APP085398	9/8/2021	101001331	ADM-CONSULTING	June services	52,631.00		
VEN008760	BKD CPAs LLP	APP085399	9/8/2021	101001331	ADM-CONSULTING	May services	43,155.00		
VEN008760	BKD CPAs LLP	APP085400	9/8/2021	101001331	ADM-CONSULTING	April services	36,480.00		
VEN000260	Boldens Cleaning and Restoration	APP085406	9/8/2021	101001349	ADM-SERVICES	GS storage closet carpet clea	95.00		
VEN002123	Westfield-Washington Schools	APP085409	9/8/2021	101001223	ADM-OFFICE SUPPLIES	Paper	2.80		
VEN009058	ISolved Benefit Services	APP085410	9/8/2021	101001119	ADM-HEALTH/DENTAL	Cobra notifications	2.50		
Subtotal for Administration							200,515.84		
Police									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101002119	POLICE-HEALTH/DENTAL	July Clinic hrs	4,292.33	71236	8/20/2021
VEN000747	Galls	APP084900	8/20/2021	101002229	POLICE-UNIFORMS	ISP AX Series Level II AXII-Ve	603.00		
VEN001417	Napa Auto Parts	APP084905	8/20/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Light Bulbs	12.58		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
	Police								
VEN000314	C.A.R. Clinic	APP084906	8/20/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,689.88		
VEN009606	FBFI	APP084909	8/20/2021	101002350	POLICE-SUBSCRIPTIONS/D	Annual Membership-Chaplain	100.00		
VEN008029	Liberty Mutual Insurance	APP084947	8/27/2021	101002339	POLICE-INSURANCE	Installment 9	7,678.15	71313	8/27/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101002119	POLICE-HEALTH/DENTAL	Sept Dental Ins	3,436.36	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101002119	POLICE-HEALTH/DENTAL	Sept Vision Ins	660.40	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101002119	POLICE-HEALTH/DENTAL	Sept Med Ins	72,571.70	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101002111	POLICE-SALARY	sal	211,564.71	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101002120	POLICE-FICA/MEDICARE	fica	12,631.93	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101002120	POLICE-FICA/MEDICARE	med	2,954.29	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101002121	POLICE-PERF	perf	31,888.51	500000705	8/31/2021
VEN005581	Newton Oil Company	APP085044	8/31/2021	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	10,331.17		
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101002119	POLICE-HEALTH/DENTAL	Sept Ins	221.00	71322	9/3/2021
VEN006222	SuperFleet Master Card	APP085145	9/3/2021	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	194.58		
VEN006678	Amazon Capital Services	APP085146	9/3/2021	101002224	POLICE-OPERATING SUPPLI	Office TV-Berns	245.52		
VEN000747	Galls	APP085147	9/3/2021	101002229	POLICE-UNIFORMS	ISP AX Series LVL II - Vest	603.00		
VEN000569	Don Hinds Ford Inc	APP085148	9/3/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs Side Mirror	509.92		
VEN002353	Boldens Cleaners	APP085149	9/3/2021	101002229	POLICE-UNIFORMS	Dry Cleaning	1,529.70		
VEN002035	US Uniform and Supply	APP085150	9/3/2021	101002229	POLICE-UNIFORMS	Uniforms-Thomas, Gehlhaus	321.15		
VEN000345	Cave and Company Printing	APP085151	9/3/2021	101002337	POLICE-PRINTING	CAD Cards	53.21		
VEN000314	C.A.R. Clinic	APP085152	9/3/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	307.00		
VEN007707	Milestones	APP085296	9/8/2021	101002347	POLICE-PROMOTIONS	Small Wonders with Chest	92.53		
VEN006333	Axon Enterprise Inc	APP085311	9/8/2021	101002349	POLICE-SERVICES	Evidence.com License	5,616.00		
VEN002028	UPS	APP085377	9/8/2021	101002333	POLICE-POSTAGE	Shipping	10.28		
VEN005851	Hare Auto Group	APP085378	9/8/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs-Brakes	1,252.82		
VEN005845	Kinetrex Energy	APP085394	9/8/2021	101002328	POLICE-HEAT/GAS	Gas	382.95		
VEN009277	Nelson and Co LLC	APP085401	9/8/2021	101002229	POLICE-UNIFORMS	Uniforms-Hollowell	513.78		
VEN009277	Nelson and Co LLC	APP085401	9/8/2021	101002229	POLICE-UNIFORMS	Uniform-Polo Shirts	184.37		
VEN005403	BrightView Landscapes LLC	APP085402	9/8/2021	101002343	POLICE-BUILDING MAINTEN	50 percent station 81 lawncar	284.37		
VEN000942	Imagery LLC	APP085403	9/8/2021	101002229	POLICE-UNIFORMS	Polo Shirts	265.11		
VEN002336	Citizens Westfield	APP085405	9/8/2021	101002342	POLICE-WATER/SEWER	40 percent - PSB	299.74		
VEN002123	Westfield-Washington Schools	APP085409	9/8/2021	101002223	POLICE-OFFICE SUPPLIES	Paper	85.65		

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Fund No. Fund Name									
101	General								
Police									
VEN009058	ISolved Benefit Services	APP085410	9/8/2021	101002119	POLICE-HEALTH/DENTAL	Cobra notifications	12.50		
Subtotal for Police							373,400.19		
Economic and Community Development									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101003119	ECD-HEALTH/DENTAL	July Clinic hrs	516.36	71236	8/20/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101003119	ECD-HEALTH/DENTAL	Sept Dental Ins	505.34	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101003119	ECD-HEALTH/DENTAL	Sept Vision Ins	118.09	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101003119	ECD-HEALTH/DENTAL	Sept Med Ins	11,466.07	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101003111	ECD-SALARY	sal	28,026.71	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101003120	ECD-FICA/MEDICARE	fica	1,676.47	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101003120	ECD-FICA/MEDICARE	med	392.05	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101003121	ECD-PERF	perf	3,979.80	500000705	8/31/2021
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101003119	ECD-HEALTH/DENTAL	Sept Ins	37.96	71322	9/3/2021
VEN009058	ISolved Benefit Services	APP085410	9/8/2021	101003119	ECD-HEALTH/DENTAL	Cobra notifications	10.00		
VEN005717	Background Investigation Bureau	APP085419	9/8/2021	101003349	ECD-SERVICES	May Background cks	11.95		
VEN005717	Background Investigation Bureau	APP085420	9/8/2021	101003349	ECD-SERVICES	March Background cks	11.95		
Subtotal for Economic and Community Development							46,752.75		
Parks									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101005119	PARKS-HEALTH/DENTAL	July Clinic hrs	175.37	71236	8/20/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101005119	PARKS-HEALTH/DENTAL	Sept Dental Ins	163.48	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101005119	PARKS-HEALTH/DENTAL	Sept Vision Ins	31.34	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101005119	PARKS-HEALTH/DENTAL	Sept Med Ins	2,926.54	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101005111	PARKS-SALARY	sal	7,112.92	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101005120	PARKS-FICA/MEDICARE	fica	415.19	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101005120	PARKS-FICA/MEDICARE	med	97.10	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101005121	PARKS-PERF	perf	1,010.03	500000705	8/31/2021
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101005119	PARKS-HEALTH/DENTAL	Sept Ins	9.75	71322	9/3/2021
VEN005717	Background Investigation Bureau	APP085232	9/7/2021	101005349	PARKS-SERVICES	April Background cks	95.60		
VEN005717	Background Investigation Bureau	APP085233	9/7/2021	101005349	PARKS-SERVICES	June Background cks	669.20		
VEN005717	Background Investigation Bureau	APP085234	9/7/2021	101005349	PARKS-SERVICES	July Background cks	549.10		
VEN005717	Background Investigation Bureau	APP085383	9/8/2021	101005349	PARKS-SERVICES	Feb Background cks	167.30		

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Fund No.	Fund Name								
101	General								
	Parks								
VEN005717	Background Investigation Bureau	APP085384	9/8/2021	101005349	PARKS-SERVICES	Aug Background cks	202.55		
VEN005717	Background Investigation Bureau	APP085419	9/8/2021	101005349	PARKS-SERVICES	May Background cks	774.95		
VEN005717	Background Investigation Bureau	APP085420	9/8/2021	101005349	PARKS-SERVICES	March Background cks	310.70		
	Subtotal for Parks						14,711.12		
	Economic Dev								
VEN001676	Riverview Hospital	APP084801	8/20/2021	101006119	ECONOMIC DEV-HEALTH/D	July Clinic hrs	33.40	71236	8/20/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101006119	ECONOMIC DEV-HEALTH/D	Sept Dental Ins	20.86	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101006119	ECONOMIC DEV-HEALTH/D	Sept Vision Ins	5.60	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101006119	ECONOMIC DEV-HEALTH/D	Sept Med Ins	579.00	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101006121	ECONOMIC DEV-PERF	perf	478.16	500000705	8/31/2021
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101006119	ECONOMIC DEV-HEALTH/D	Sept Ins	3.25	71322	9/3/2021
VEN000942	Imagery LLC	APP085427	9/8/2021	101006347	ECONOMIC DEV-PROMOTIO	Backpack	102.90		
	Subtotal for Economic Dev						4,799.03		
	Informatics								
VEN001676	Riverview Hospital	APP084801	8/20/2021	101007119	IT-HEALTH/DENTAL	July Clinic hrs	356.30	71236	8/20/2021
VEN002050	Verizon Wireless	APP084921	8/26/2021	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	5,621.59	71312	8/26/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101007119	IT-HEALTH/DENTAL	Sept Dental Ins	269.80	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101007119	IT-HEALTH/DENTAL	Sept Vision Ins	62.68	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101007119	IT-HEALTH/DENTAL	Sept Med Ins	6,390.93	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101007111	IT-SALARY	sal	16,785.42	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101007120	IT-FICA/MEDICARE	fica	975.23	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101007120	IT-FICA/MEDICARE	med	228.08	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101007121	IT-PERF	perf	2,383.53	500000705	8/31/2021
VEN009607	Johnathan Meier	APP085089	9/2/2021	101007331	IT-CONSULTING	GIS support	1,875.00		
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101007119	IT-HEALTH/DENTAL	Sept Ins	19.50	71322	9/3/2021
VEN005996	Konica Minolta Premier Fin	APP085102	9/2/2021	101007335	IT-TELEPHONE	Land lines and long distance	1,053.89		
VEN005146	Konica Minolta Business	APP085103	9/2/2021	101007337	IT-PRINTING	Click charges	669.97		
VEN007012	Elwood Fire Equipment	APP085104	9/2/2021	101007343	IT-BUILDING MAINTENANCE	City Hall fire alarm	595.17		
VEN003729	Metronet	APP085379	9/8/2021	101007335	IT-TELEPHONE	Land lines and long distance	2,538.23		
VEN006597	ATEC Inc	APP085380	9/8/2021	101007331	IT-CONSULTING	Colts City network	1,769.92		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Informatics									
VEN006597	ATEC Inc	APP085381	9/8/2021	101007472	IT-EQUIPMENT	Salt Barn camera network	3,012.00		
VEN007897	Konica Minolta Prem Fin 2	APP085382	9/8/2021	101007337	IT-PRINTING	Sta 82 and 83 copy machine r	77.70		
VEN005146	Konica Minolta Business	APP085386	9/8/2021	101007337	IT-PRINTING	Click charges	119.15		
VEN004591	Virtusa Corporation	APP085387	9/8/2021	101007349	IT-SERVICES	Aug services	789.00		
Subtotal for Informatics							45,593.09		
Clerk Treasurer									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101008119	CT-HEALTH/DENTAL	July Clinic hrs	256.09	71236	8/20/2021
VEN002123	Westfield-Washington Schools	APP084908	8/25/2021	101008223	CT-OFFICE SUPPLIES	Paper	57.10		
VEN000534	Delta Dental	APP084982	8/30/2021	101008119	CT-HEALTH/DENTAL	Sept Dental Ins	220.74	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101008119	CT-HEALTH/DENTAL	Sept Vision Ins	62.68	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101008119	CT-HEALTH/DENTAL	Sept Med Ins	4,230.68	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101008111	CT-SALARY	sal	17,272.61	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101008120	CT-FICA/MEDICARE	fica	1,007.93	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101008120	CT-FICA/MEDICARE	med	235.67	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101008121	CT-PERF	perf	2,015.49	500000705	8/31/2021
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101008119	CT-HEALTH/DENTAL	Sept Ins	18.46	71322	9/3/2021
VEN001826	Staples	APP085408	9/8/2021	101008223	CT-OFFICE SUPPLIES	Office supplies	53.57		
VEN009058	ISolved Benefit Services	APP085410	9/8/2021	101008119	CT-HEALTH/DENTAL	Cobra notifications	2.50		
Subtotal for Clerk Treasurer							25,433.52		
Mayor									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101009119	MAYOR-HEALTH/DENTAL	July Clinic hrs	76.55	71236	8/20/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101009119	MAYOR-HEALTH/DENTAL	Sept Dental Ins	40.62	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101009119	MAYOR-HEALTH/DENTAL	Sept Vision Ins	12.87	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101009119	MAYOR-HEALTH/DENTAL	Sept Med Ins	1,271.53	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101009111	MAYOR-SALARY	sal	4,575.54	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101009120	MAYOR- FICA/MEDICARE	med	64.32	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101009120	MAYOR- FICA/MEDICARE	med	48.77	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101009121	MAYOR-PERF	perf	649.73	500000705	8/31/2021
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101009119	MAYOR-HEALTH/DENTAL	Sept Ins	1.69	71322	9/3/2021
VEN001913	The Bridgewater Club LLC	APP085389	9/8/2021	101009347	MAYOR-PROMOTIONS	Lunch meetings	120.03		
Subtotal for Mayor							7,136.67		

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Fund No. Fund Name									
101	General								
City Council									
VEN005974	Aim	APP085054	8/31/2021	101010334	CITY COUNCIL-TRAVEL/TRA	Council Members Seminar	50.00		
VEN007888	Westfield Welcome	APP085412	9/8/2021	101010347	CITY COUNCIL-PROMOTION	Cuisine Connect Culture Spo	1,000.00		
VEN007888	Westfield Welcome	APP085413	9/8/2021	101010347	CITY COUNCIL-PROMOTION	WIL Sponsor	3,000.00		
Subtotal for City Council							4,050.00		
Public Works									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101013119	PW-HEALTH AND DENTAL	July Clinic hrs	1,457.22	71236	8/20/2021
VEN002336	Citizens Westfield	APP084802	8/20/2021	101013328	PW-HEAT/GAS	PW	114.87	71235	8/20/2021
VEN000589	Duke Energy	APP084915	8/26/2021	101013341	PW-ELECTRIC	PW	56.52	71311	8/26/2021
VEN008029	Liberty Mutual Insurance	APP084947	8/27/2021	101013339	PW-INSURANCE	Installment 9	4,071.75	71313	8/27/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101013119	PW-HEALTH AND DENTAL	Sept Dental Ins	837.27	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101013119	PW-HEALTH AND DENTAL	Sept Vision Ins	216.04	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101013119	PW-HEALTH AND DENTAL	Sept Med Ins	22,681.01	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101013111	PW-SALARY	sal	45,880.77	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101013119	PW-HEALTH AND DENTAL	hsa	166.68	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101013120	PW-FICA/MEDICARE	fica	2,690.16	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101013120	PW-FICA/MEDICARE	med	629.16	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101013121	PW-PERF	perf	7,238.13	500000705	8/31/2021
VEN001708	RPM Machinery	APP085038	8/31/2021	101013345	PW-EQUIP REPAIR	Bobcat repair	43.36		
VEN001758	SealMaster Indianapolis	APP085040	8/31/2021	101013433	PW-INFRAST REPAIR	Liquid Rd	32,762.50		
VEN002336	Citizens Westfield	APP085041	8/31/2021	101013342	PW-WATER/SEWER	PW	411.40	71316	8/31/2021
VEN005709	Service Sanitation Inc	APP085042	8/31/2021	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	116.00		
VEN005709	Service Sanitation Inc	APP085042	8/31/2021	101013349	PW-CONTRACTUAL SERVIC	166th St	99.00		
VEN000260	Boldens Cleaning and Restoration	APP085043	8/31/2021	101013343	PW-BLDG MAINT	Carpet Cleaning	125.00		
VEN001464	Northside Garage Door System	APP085050	8/31/2021	101013343	PW-BLDG MAINT	Gargare door repair bldg C do	746.00		
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101013119	PW-HEALTH AND DENTAL	Sept Ins	78.00	71322	9/3/2021
VEN002139	Williams Creek Management	APP085262	9/8/2021	101013349	PW-CONTRACTUAL SERVIC	Liberty Park	1,210.00		
VEN002139	Williams Creek Management	APP085297	9/8/2021	101013349	PW-CONTRACTUAL SERVIC	US 31 Corridor	6,100.00		
VEN005717	Background Investigation Bureau	APP085383	9/8/2021	101013349	PW-CONTRACTUAL SERVIC	Feb Background cks	11.95		
VEN005845	Kinetrex Energy	APP085394	9/8/2021	101013328	PW-HEAT/GAS	Gas	9.50		
VEN006494	Pure Water Partners	APP085395	9/8/2021	101013224	PW-OPERATING SUPPLIES	Water CSC	705.00		
VEN002123	Westfield-Washington Schools	APP085409	9/8/2021	101013223	PW-OFFICE SUPPLIES	Paper	12.26		
VEN009058	ISolved Benefit Services	APP085410	9/8/2021	101013119	PW-HEALTH AND DENTAL	Cobra notifications	5.00		

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Fund No. Fund Name									
101	General								
Public Works									
VEN005717	Background Investigation Bureau	APP085419	9/8/2021	101013349	PW-CONTRACTUAL SERVIC	May Background cks	59.75		
VEN005717	Background Investigation Bureau	APP085420	9/8/2021	101013349	PW-CONTRACTUAL SERVIC	March Background cks	11.95		
Subtotal for Public Works							128,546.25		
Communications									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101020119	COMM-HEALTH/DENTAL	July Clinic hrs	139.18	71236	8/20/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101020119	COMM-HEALTH/DENTAL	Sept Dental Ins	98.88	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101020119	COMM-HEALTH/DENTAL	Sept Vision Ins	24.07	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101020119	COMM-HEALTH/DENTAL	Sept Med Ins	2,331.77	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101020111	COMM-SALARY	sal	7,463.54	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101020120	COMM-FICA/MEDICARE	fica	448.16	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101020120	COMM-FICA/MEDICARE	med	104.81	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101020121	COMM-PERF	perf	1,059.82	500000705	8/31/2021
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101020119	COMM-HEALTH/DENTAL	Sept Ins	9.75	71322	9/3/2021
VEN002123	Westfield-Washington Schools	APP085409	9/8/2021	101020223	COMM- OFFICE SUPP	Paper	4.99		
Subtotal for Communications							11,684.97		
Customer Service									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101021119	CUSTOMER SERV-HEALTH/	July Clinic hrs	161.45	71236	8/20/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101021119	CUSTOMER SERV-HEALTH/	Sept Dental Ins	142.62	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101021119	CUSTOMER SERV-HEALTH/	Sept Vision Ins	25.74	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101021119	CUSTOMER SERV-HEALTH/	Sept Med Ins	4,680.23	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101021111	CUSTOMER SERV-SALARY	sal	8,353.45	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101021120	CUSTOMER SERV- FICA/ME	fica	485.04	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101021120	CUSTOMER SERV- FICA/ME	med	113.44	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101021121	CUSTOMER SERV- PERF	perf	1,186.19	500000705	8/31/2021
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101021119	CUSTOMER SERV-HEALTH/	Sept Ins	13.00	71322	9/3/2021
VEN005717	Background Investigation Bureau	APP085383	9/8/2021	101021349	CUSTOMER SERV-SERV CO	Feb Background cks	11.95		
VEN005717	Background Investigation Bureau	APP085384	9/8/2021	101021349	CUSTOMER SERV-SERV CO	Aug Background cks	11.95		
VEN002123	Westfield-Washington Schools	APP085409	9/8/2021	101021223	CUSTOMER SERV- OFFICE	Paper	8.37		
VEN009058	ISolved Benefit Services	APP085410	9/8/2021	101021119	CUSTOMER SERV-HEALTH/	Cobra notifications	2.50		
VEN005717	Background Investigation Bureau	APP085420	9/8/2021	101021349	CUSTOMER SERV-SERV CO	March Background cks	11.95		
Subtotal for Customer Service							15,207.88		

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Fund No. Fund Name									
101	General								
Human Resources									
VEN001676	Riverview Hospital	APP084801	8/20/2021	101022119	HR-HEALTH/DENTAL	July Clinic hrs	144.75	71236	8/20/2021
VEN000534	Delta Dental	APP084982	8/30/2021	101022119	HR-HEALTH/DENTAL	Sept Dental Ins	106.32	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	101022119	HR-HEALTH/DENTAL	Sept Vision Ins	25.74	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	101022119	HR-HEALTH/DENTAL	Sept Med Ins	2,373.84	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101022111	HR -SALARY	sal	4,453.40	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101022120	HR-FICA/MEDICARE	fica	263.33	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101022120	HR-FICA/MEDICARE	med	61.58	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	101022121	HR PERF	perf	632.38	500000705	8/31/2021
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	101022119	HR-HEALTH/DENTAL	Sept Ins	6.50	71322	9/3/2021
VEN002123	Westfield-Washington Schools	APP085409	9/8/2021	101022223	HR- OFFICE SUPP	Paper	28.68		
Subtotal for Human Resources							8,096.52		
Subtotal for Fund 101 General							885,927.83		
Fund No. Fund Name									
111	Food and Beverage Tax								
Grand Park									
VEN006141	Westfield Restaurant Group LLC	APP085257	9/8/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts Training Camp City Ste	3,175.20		
VEN006141	Westfield Restaurant Group LLC	APP085276	9/8/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts Training Camp City Ste	326.40		
VEN006141	Westfield Restaurant Group LLC	APP085278	9/8/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts Training Camp City Sult	2,476.80		
VEN006141	Westfield Restaurant Group LLC	APP085279	9/8/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts Training Camp City Suit	1,749.60		
VEN006141	Westfield Restaurant Group LLC	APP085280	9/8/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts Training Camp City Suit	5,076.00		
VEN001716	Runyon Equipment Rental	APP085284	9/8/2021	111015349	FOOD/BEV GP-CONSTRUCT	Golf Cart rentals	1,600.00		
VEN007064	Jon Ball Photography	APP085292	9/8/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts Training Camp	1,100.00		
VEN006597	ATEC Inc	APP085294	9/8/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts City	3,000.00		
Subtotal for Grand Park							18,504.00		
Subtotal for Fund 111 Food and Beverage Tax							18,504.00		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN001676	Riverview Hospital	APP084801	8/20/2021	201013119	MVH-HEALTH/DENTAL	July Clinic hrs	199.03	71236	8/20/2021
VEN000534	Delta Dental	APP084982	8/30/2021	201013119	MVH-HEALTH/DENTAL	Sept Dental Ins	191.78	71315	8/30/2021

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN000513	DavisVision	APP084988	8/30/2021	201013119	MVH-HEALTH/DENTAL	Sept Vision Ins	25.74	71314	8/30/2021
VEN008075	Anthem Bank	APP085006	8/30/2021	201013119	MVH-HEALTH/DENTAL	Sept Med Ins	3,547.61	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	201013111	MVH-SALARY	sal	7,833.74	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	201013120	MVH-FICA/MEDICARE	fica	459.60	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	201013120	MVH-FICA/MEDICARE	med	107.49	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	201013121	MVH-PERF	perf	1,112.39	500000705	8/31/2021
VEN000223	Best Equipment Co Inc	APP085032	8/31/2021	201013345	MVH-EQUIP REPAIR	Repairs to street sweeper	1,623.95		
VEN001809	Southeastern Equipment	APP085033	8/31/2021	201013345	MVH-EQUIP REPAIR	Repairs to the New Holland	225.51		
VEN001676	Riverview Hospital	APP085035	8/31/2021	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN009613	IMI Aggregates LLC	APP085036	8/31/2021	201013231	MVH-SUBGRADE MATERIAL	Stone	257.81		
VEN009613	IMI Aggregates LLC	APP085036	8/31/2021	201013231	MVH-SUBGRADE MATERIAL	Riprap	1,041.33		
VEN005581	Newton Oil Company	APP085044	8/31/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	8,375.60		
VEN001716	Runyon Equipment Rental	APP085046	8/31/2021	201013345	MVH-EQUIP REPAIR	Jack Hammer	116.00		
VEN003284	Practical Property Group	APP085047	8/31/2021	201013349	MVH-CONTRACTUAL SERV	Various Properties	8,420.92		
VEN009547	Crafco Inc	APP085048	8/31/2021	201013231	MVH-SUBGRADE MATERIAL	Crack Seal Material	10,467.50		
VEN008967	J and F Distributing Co Inc	APP085052	8/31/2021	201013345	MVH-EQUIP REPAIR	Hydraulic fitting and hose	724.83		
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	201013119	MVH-HEALTH/DENTAL	Sept Ins	9.75	71322	9/3/2021
VEN000989	Indiana Traffic Services LLC	APP085230	9/7/2021	201013378	MVH-STREET STRIPING	2021 Striping	37,873.75		
VEN001384	Milestone Contractors LP	APP085266	9/8/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	938.66		
VEN006285	Ceres Solutions Cooperative	APP085275	9/8/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	501.69		
Subtotal for Public Works							84,139.68		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							84,139.68		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001778	Shelby Materials	APP085034	8/31/2021	202013432	LRS-SIDEWALK	Sidewalk repair	1,417.00		
VEN007388	Boone County Resource	APP085037	8/31/2021	202013432	LRS-SIDEWALK	Disposal of Street Sweeper d	742.00		
VEN001758	SealMaster Indianapolis	APP085039	8/31/2021	202013349	LRS-SERVICES	Striping	985.00		
VEN000921	Huston Electric	APP085049	8/31/2021	202013349	LRS-SERVICES	151st and Thatcher	474.00		
VEN000961	Indiana Dept Of Transportation	APP085274	9/8/2021	202013474	LRS-CONSTRUCTION COST	Contribution 161st and Union	410,039.14		
VEN000921	Huston Electric	APP085298	9/7/2021	202013349	LRS-SERVICES	Corner of Shamrock and 32	581.25		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN000921	Huston Electric	APP085298	9/7/2021	202013349	LRS-SERVICES	Old Marsh GHP	202.50		
Subtotal for Public Works							414,440.89		
Subtotal for Fund 202 Local Road and Street (LRS)							414,440.89		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001676	Riverview Hospital	APP084801	8/20/2021	203012119	FIRE-HEALTH/DENTAL	July Clinic hrs	5,088.45	71236	8/20/2021
VEN009548	Impact Rescue LLC	APP084938	8/27/2021	203012472	FIRE-EQUIP	annual service rescue tools	1,470.00		
VEN000266	Bound Tree Medical	APP084939	8/27/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,481.33		
VEN006285	Ceres Solutions Cooperative	APP084940	8/27/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	2,743.36		
VEN001417	Napa Auto Parts	APP084941	8/27/2021	203012360	FIRE-VEHICLE MAINT	parts for repairs	253.08		
VEN007352	Gear Wash LLC	APP084942	8/27/2021	203012229	FIRE-UNIFORMS	uniform inspections and repai	3,313.00		
VEN000682	Fastenal	APP084943	8/27/2021	203012224	FIRE-OPERATING SUPPLIES	batteries, supplies	422.37		
VEN005006	Team Pride Athletic Apparel	APP084944	8/27/2021	203012229	FIRE-UNIFORMS	3 polos	114.93		
VEN000942	Imagery LLC	APP084945	8/27/2021	203012229	FIRE-UNIFORMS	jackets	201.51		
VEN009609	National Pen	APP084946	8/27/2021	203012223	FIRE-OFFICE SUPPLIES	pens	147.49		
VEN008029	Liberty Mutual Insurance	APP084947	8/27/2021	203012339	FIRE-INSURANCE	Instalment 9	4,458.56	71313	8/27/2021
VEN000534	Delta Dental	APP084982	8/30/2021	203012119	FIRE-HEALTH/DENTAL	Sept Dental Ins	4,186.88	71315	8/30/2021
VEN000513	DavisVision	APP084988	8/30/2021	203012119	FIRE-HEALTH/DENTAL	Sept Vision Ins	847.26	71314	8/30/2021
VEN000483	Cummins Crosspoint LLC	APP084992	8/30/2021	203012360	FIRE-VEHICLE MAINT	Ladder 81	10,807.11		
VEN000903	Hoosier Fire Equipment	APP084993	8/30/2021	203012472	FIRE-EQUIP	3M Particulate Respirator	640.00		
VEN005980	Fire Services Inc	APP084994	8/30/2021	203012472	FIRE-EQUIP	Misc. equipment	1,663.51		
VEN000266	Bound Tree Medical	APP084995	8/30/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	777.35		
VEN008075	Anthem Bank	APP085006	8/30/2021	203012119	FIRE-HEALTH/DENTAL	Sept Med Ins	80,677.57	500000704	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	203012111	FIRE-SALARY	sal	230,092.78	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	203012111	FIRE-SALARY	fire ltd plan	2,596.77	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	203012120	FIRE-FICA AND MEDICARE	fica	13,633.41	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	203012120	FIRE-FICA AND MEDICARE	med	3,188.49	500000705	8/31/2021
VEN001537	Payroll	APP085021	8/31/2021	203012121	FIRE-PERF	perf	36,667.80	500000705	8/31/2021

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Fund No. Fund Name									
203	Fire Operating								
Fire									
VEN005581	Newton Oil Company	APP085044	8/31/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,432.63		
VEN004479	Symetra Life Insurance	APP085092	9/2/2021	203012119	FIRE-HEALTH/DENTAL	Sept Ins	243.75	71322	9/3/2021
VEN005717	Background Investigation Bureau	APP085233	9/7/2021	203012349	FIRE-SERVICES	June Background cks	95.60		
VEN005717	Background Investigation Bureau	APP085234	9/7/2021	203012349	FIRE-SERVICES	July Background cks	143.40		
VEN000469	Crawford Water Care	APP085235	9/7/2021	203012343	FIRE-BUILDING MAINTENAN	Station 83	583.50		
VEN000065	Airgas Mid America	APP085236	9/7/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	223.90		
VEN007356	Ascension St Vincent	APP085237	9/7/2021	203012354	FIRE-MEDICAL EXAMS/TEST	testing	1,656.96		
VEN000266	Bound Tree Medical	APP085238	9/7/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,118.33		
VEN005584	The Accumed Group	APP085239	9/7/2021	203012349	FIRE-SERVICES	Billing Service Fee	3,007.09		
VEN001666	Reynolds Farm Equipment	APP085240	9/7/2021	203012343	FIRE-BUILDING MAINTENAN	mower repairs	70.00		
VEN008992	ProTeam Tactical Performance	APP085241	9/7/2021	203012354	FIRE-MEDICAL EXAMS/TEST	testing	131.29		
VEN008762	Henry Schein Inc	APP085242	9/7/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,360.39		
VEN001942	The Uniform House	APP085243	9/7/2021	203012229	FIRE-UNIFORMS	Uniforms	710.09		
VEN006285	Ceres Solutions Cooperative	APP085244	9/7/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - Station 81	1,640.84		
VEN000942	Imagery LLC	APP085246	9/7/2021	203012244	FIRE-PREVENTION/PUBLIC	pub ed supplies	221.10		
VEN000903	Hoosier Fire Equipment	APP085247	9/7/2021	203012229	FIRE-UNIFORMS	helmet	316.85		
VEN000345	Cave and Company Printing	APP085248	9/7/2021	203012337	FIRE-PRINTING	PIO Business Cards	45.99		
VEN002326	OREILLY AUTO	APP085249	9/7/2021	203012360	FIRE-VEHICLE MAINT	supplies for repairs	594.37		
VEN000569	Don Hinds Ford Inc	APP085250	9/7/2021	203012360	FIRE-VEHICLE MAINT	mirror repair	746.31		
VEN009670	Marques Reese	APP085251	9/7/2021	203012229	FIRE-UNIFORMS	reimbursement - boots	136.96		
VEN005717	Background Investigation Bureau	APP085383	9/8/2021	203012349	FIRE-SERVICES	Feb Background cks	155.35		
VEN005845	Kinetrex Energy	APP085394	9/8/2021	203012328	FIRE-GAS/HEAT	Gas	382.95		
VEN005845	Kinetrex Energy	APP085394	9/8/2021	203012328	FIRE-GAS/HEAT	Gas	28.95		
VEN005845	Kinetrex Energy	APP085394	9/8/2021	203012328	FIRE-GAS/HEAT	Gas	66.84		
VEN005403	BrightView Landscapes LLC	APP085402	9/8/2021	203012343	FIRE-BUILDING MAINTENAN	50 percent station 81 lawncar	284.38		
VEN005403	BrightView Landscapes LLC	APP085402	9/8/2021	203012343	FIRE-BUILDING MAINTENAN	Station 82	131.25		
VEN002336	Citizens Westfield	APP085405	9/8/2021	203012342	FIRE-WATER/SEWER	60 percent - PSB	449.60		
VEN002123	Westfield-Washington Schools	APP085409	9/8/2021	203012223	FIRE-OFFICE SUPPLIES	Paper	28.55		
VEN009058	ISolved Benefit Services	APP085410	9/8/2021	203012119	FIRE-HEALTH/DENTAL	Cobra notifications	15.00		
Subtotal for Fire							423,495.23		
Subtotal for Fund 203 Fire Operating							423,495.23		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN009423	Kenneth Kipp	APP085141	9/3/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	250.00	71320	9/3/2021
VEN009610	Ronne Stone	APP085142	9/3/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	1,000.00	71321	9/3/2021
VEN009612	Indianapolis Chinese Community Center	APP085143	9/3/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	400.00	71319	9/3/2021
VEN009611	Hallie Baumann	APP085144	9/3/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	355.00	71317	9/3/2021
VEN006904	ACME Event Productions	APP085215	9/7/2021	206005347	PARKS PROGRAM-PROMOT	Cusine Connect Culture	500.00	71323	9/7/2021
VEN000229	Beth Maier Photography	APP085216	9/7/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	200.00	71324	9/7/2021
VEN006908	Japan America Society of IN	APP085217	9/7/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	250.00	71326	9/7/2021
VEN009668	Sewa International Inc	APP085218	9/7/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	100.00	71328	9/7/2021
VEN009669	Robert Campbell	APP085219	9/7/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	250.00	71327	9/7/2021
VEN007762	Carol Hernandez	APP085220	9/7/2021	206005347	PARKS PROGRAM-PROMOT	Cuisine Connect Culture	300.00	71325	9/7/2021
Subtotal for Parks							3,605.00		
Subtotal for Fund 206 Parks Programming/Events							3,605.00		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001993	Treasurer Of State of Indiana	APP084901	8/20/2021	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recertification-Bu	40.00		
VEN001993	Treasurer Of State of Indiana	APP084901	8/20/2021	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recertification-Th	40.00		
VEN006041	Eli Stubbs	APP084902	8/20/2021	239002334	LAW ENFORCE-TRAVEL/TR	Meal during training	24.59		
VEN004465	Precision Arms of Indiana	APP084903	8/20/2021	239002334	LAW ENFORCE-TRAVEL/TR	Ammo for Training	5,492.14		
VEN001052	Indiana University	APP085125	9/1/2021	239002334	LAW ENFORCE-TRAVEL/TR	Tuition	2,355.82	71318	9/3/2021
Subtotal for Police							7,952.55		
Subtotal for Fund 239 Law Enforcement							7,952.55		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN006594	JR Farmer Harmony LLC	APP085258	9/8/2021	264013349	ROAD IMPACT-SERVICES	Harmony Rd Impact fee reilm	33,690.44		
VEN000244	Blood Hound Inc	APP085385	9/8/2021	264013349	ROAD IMPACT-SERVICES	Advantage Locate	420.00		
Subtotal for Public Works							34,110.44		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							34,110.44		

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Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN000405	Citizens Energy Group	APP084898	8/23/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	30.18	71310	8/26/2021
VEN006678	Amazon Capital Services	APP085231	9/7/2021	269014343	TRAINING FAC-BUILDING M	Alarm monitor	539.10		
VEN007763	Jeff's Lawn Care	APP085245	9/7/2021	269014343	TRAINING FAC-BUILDING M	mowing-August	390.00		
Subtotal for Public Safety (Police and Fire)							959.28		
Subtotal for Fund 269 Training Facility Center							959.28		
Fund No. Fund Name									
301	Eastside TIF								
RDC									
VEN001469	O W Krohn and Associates	APP085391	9/8/2021	301018349	EASTSIDE TIF SERVICES	Union Square June services	2,186.25		
VEN001469	O W Krohn and Associates	APP085391	9/8/2021	301018349	EASTSIDE TIF SERVICES	General Consulting	416.25		
VEN001469	O W Krohn and Associates	APP085392	9/8/2021	301018349	EASTSIDE TIF SERVICES	Union Square May services	1,976.25		
VEN001469	O W Krohn and Associates	APP085392	9/8/2021	301018349	EASTSIDE TIF SERVICES	General Consulting May servi	267.75		
Subtotal for RDC							4,846.50		
Subtotal for Fund 301 Eastside TIF							4,846.50		
Fund No. Fund Name									
305	Grand Junction TIF								
RDC									
VEN001469	O W Krohn and Associates	APP085391	9/8/2021	305018349	GRAND JUNCTION TIF-SER	General Consulting	416.25		
VEN001469	O W Krohn and Associates	APP085392	9/8/2021	305018349	GRAND JUNCTION TIF-SER	Trails Project May services	701.25		
VEN001469	O W Krohn and Associates	APP085392	9/8/2021	305018349	GRAND JUNCTION TIF-SER	General Consulting May servi	267.75		
Subtotal for RDC							1,385.25		
Subtotal for Fund 305 Grand Junction TIF							1,385.25		
Fund No. Fund Name									
309	Eagletown TIF								
RDC									
VEN001469	O W Krohn and Associates	APP085391	9/8/2021	309018349	EAGLETOWN TIF SERVICES	General Consulting	416.25		
VEN001469	O W Krohn and Associates	APP085392	9/8/2021	309018349	EAGLETOWN TIF SERVICES	General Consulting May servi	267.75		
Subtotal for RDC							684.00		
Subtotal for Fund 309 Eagletown TIF							684.00		

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Fund No. Fund Name									
316 Main St TIF 2011B									
RDC									
VEN001469	O W Krohn and Associates	APP085391	9/8/2021	316018349	MAINSTREET TIF SERVICE	General Consulting	416.25		
VEN001469	O W Krohn and Associates	APP085392	9/8/2021	316018349	MAINSTREET TIF SERVICE	General Consulting May servi	267.75		
Subtotal for RDC							684.00		
Subtotal for Fund 316 Main St TIF 2011B							684.00		
Fund No. Fund Name									
317 146th St TIF									
RDC									
VEN001469	O W Krohn and Associates	APP085391	9/8/2021	317018349	146TH ST TIF SERVICE	General Consulting	416.25		
VEN001469	O W Krohn and Associates	APP085392	9/8/2021	317018349	146TH ST TIF SERVICE	General Consulting May servi	267.75		
Subtotal for RDC							684.00		
Subtotal for Fund 317 146th St TIF							684.00		
Fund No. Fund Name									
350 GO Bond 2020									
Police									
VEN001168	Kelley Chevrolet	APP084904	8/20/2021	350002473	GO BOND 2020 PD VEHICLE	New Vehicle Chev. Silverado	37,915.00		
VEN000094	American Eagle Equipment	APP085153	9/3/2021	350002472	GO BOND 2020 PD EQUIP	New Vehicle Equipment	55,330.35		
Subtotal for Police							93,245.35		
Subtotal for Fund 350 GO Bond 2020							93,245.35		
Fund No. Fund Name									
362 Grand Junction Ban SinkFD									
Public Works									
VEN007818	Regions Equipment Finance	APP085051	8/31/2021	362013610	GRAND JUNC BAN SINKFD-I	2019 Bond	463,617.48		
Subtotal for Public Works							463,617.48		
Subtotal for Fund 362 Grand Junction Ban SinkFD							463,617.48		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN001676	Riverview Hospital	APP084800	8/20/2021	640015119	SPORTS CAMPUS-HEALTH/	July Clinic hrs	235.22	3566	8/20/2021
VEN008029	Liberty Mutual Insurance	APP084948	8/27/2021	640015339	SPORTS CAMPUS-INSURAN	Installment 9	682.79	3583	8/27/2021

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Fund No. Fund Name									
640	Sports Campus Operating								
	Grand Park								
VEN008029	Liberty Mutual Insurance	APP084948	8/27/2021	640015339	SPORTS CAMPUS-INSURAN	Installment 9	834.53	3583	8/27/2021
VEN000534	Delta Dental	APP084984	8/30/2021	640015119	SPORTS CAMPUS-HEALTH/	Sept Dental Ins	209.52	3585	8/30/2021
VEN000513	DavisVision	APP084990	8/30/2021	640015119	SPORTS CAMPUS-HEALTH/	Sept Vision Ins	48.14	3584	8/30/2021
VEN008075	Anthem Bank	APP085005	8/30/2021	640015119	SPORTS CAMPUS-HEALTH/	Sept Med Ins	4,000.60	100000171	8/31/2021
VEN001537	Payroll	APP085022	8/31/2021	640015111	SPORTS CAMPUS-SALARY	sal	19,075.36	100000172	8/31/2021
VEN001537	Payroll	APP085022	8/31/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	1,164.42	100000172	8/31/2021
VEN001537	Payroll	APP085022	8/31/2021	640015120	SPORTS CAMPUS-FICA/ME	med	272.31	100000172	8/31/2021
VEN001537	Payroll	APP085022	8/31/2021	640015121	SPORTS CAMPUS-PERF	perf	1,707.67	100000172	8/31/2021
VEN004479	Symetra Life Insurance	APP085094	9/2/2021	640015119	SPORTS CAMPUS-HEALTH/	Sept Life	16.25	3587	9/3/2021
VEN003729	Metronet	APP085256	9/8/2021	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61		
VEN003729	Metronet	APP085256	9/8/2021	640015224	SPORTS CAMPUS-OPERATI	Field	59.61		
VEN000051	Advanced Turf Solutions	APP085261	9/8/2021	640015224	SPORTS CAMPUS-OPERATI	Paint	493.20		
VEN001277	Macallister Machinery Co	APP085264	9/8/2021	640015472	SPORTS CAMPUS-EQUIPME	Pond Pump	3,060.00		
VEN001257	Logo USA	APP085265	9/8/2021	640015229	SPORTS CAMPUS-APPAREL	GP staff shirts	239.80		
VEN000733	Freije Engineered Solutions Co	APP085269	9/8/2021	640015343	SPORTS CAMPUS-BLDG MA	Soccer field hot water crossin	2,261.31		
VEN000733	Freije Engineered Solutions Co	APP085270	9/8/2021	640015343	SPORTS CAMPUS-BLDG MA	Lift station issues	711.00		
VEN006285	Ceres Solutions Cooperative	APP085272	9/8/2021	640015226	SPORTS CAMPUS-GAS	Fuel	513.99		
VEN009058	ISolved Benefit Services	APP085277	9/8/2021	640015119	SPORTS CAMPUS-HEALTH/	Cobra notification	5.00		
VEN008277	C2 Media	APP085281	9/8/2021	640015337	SPORTS CAMPUS-PRINTIN	Field Maps	1,744.80		
VEN000897	Home City Ice Co	APP085282	9/8/2021	640015224	SPORTS CAMPUS-OPERATI	Ice	78.36		
VEN000480	CSI Signs	APP085283	9/8/2021	640015337	SPORTS CAMPUS-PRINTIN	Rec Field Goal signs	420.00		
VEN000051	Advanced Turf Solutions	APP085285	9/8/2021	640015224	SPORTS CAMPUS-OPERATI	Paint	1,968.00		
VEN006285	Ceres Solutions Cooperative	APP085286	9/8/2021	640015226	SPORTS CAMPUS-GAS	Fuel	899.33		
VEN006285	Ceres Solutions Cooperative	APP085288	9/8/2021	640015226	SPORTS CAMPUS-GAS	Fuel	793.98		
VEN001676	Riverview Hospital	APP085289	9/8/2021	640015334	SPORT CAMPUS-TRAVEL T	Physical	85.00		
VEN009260	Scheib OHara Scheib LLC	APP085290	9/8/2021	640015347	SPORTS CAMPUS-PROMOTI	GP Football	5,000.00		
VEN008277	C2 Media	APP085293	9/8/2021	640015334	SPORT CAMPUS-TRAVEL T	Indy Eleven Field Banner	298.00		
VEN009229	Sports Field Maintenance LLC	APP085295	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	CAM Diam	26,290.00		
VEN003382	McGavic Outdoor Power	APP085299	9/8/2021	640015345	SPORTS CAMPUS-EQUIP R	Boom Linkage Piece	806.20		
VEN001277	Macallister Machinery Co	APP085300	9/8/2021	640015472	SPORTS CAMPUS-EQUIPME	Floor scrubber	220.00		
VEN001277	Macallister Machinery Co	APP085301	9/8/2021	640015224	SPORTS CAMPUS-OPERATI	Hose	715.00		
VEN001666	Reynolds Farm Equipment	APP085302	9/8/2021	640015224	SPORTS CAMPUS-OPERATI	Mower Parts	81.42		

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Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN005717	Background Investigation Bureau	APP085305	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	Aug Background cks	11.95		
VEN005717	Background Investigation Bureau	APP085306	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	July Background cks	11.95		
VEN005717	Background Investigation Bureau	APP085307	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	May Background cks	23.90		
VEN005717	Background Investigation Bureau	APP085308	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	April Background cks	47.80		
VEN005717	Background Investigation Bureau	APP085309	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	March Background cks	71.70		
VEN005717	Background Investigation Bureau	APP085310	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	Feb Background ck	11.95		
VEN009608	A Coy Protection LLC	APP085422	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	Colts Cleaning	720.00		
VEN009608	A Coy Protection LLC	APP085424	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	Training Camp Cleaning	360.00		
VEN009608	A Coy Protection LLC	APP085425	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	Colts Camp Cleaning	240.00		
VEN009608	A Coy Protection LLC	APP085426	9/8/2021	640015349	SPORTS CAMPUS-SERVICE	Colts Camp Cleaning	1,025.00		
Subtotal for Grand Park							77,574.67		
Sport Campus Indoor Event Ctr									
VEN001676	Riverview Hospital	APP084800	8/20/2021	640023119	GP INDOOR-HEALTH/DENT	July Clinic hrs	125.26	3566	8/20/2021
VEN003729	Metronet	APP084916	8/23/2021	640023341	GP INDOOR-ELECTRIC	GPEC	630.86		
VEN003729	Metronet	APP084922	8/26/2021	640023224	GP INDOOR-OPERATING SU	GPEC	630.86	3582	8/26/2021
VEN008029	Liberty Mutual Insurance	APP084948	8/27/2021	640023339	GP INDOOR-INSURANCE	Installment 9	1,517.31	3583	8/27/2021
VEN000534	Delta Dental	APP084984	8/30/2021	640023119	GP INDOOR-HEALTH/DENT	Sept Dental Ins	41.72	3585	8/30/2021
VEN000513	DavisVision	APP084990	8/30/2021	640023119	GP INDOOR-HEALTH/DENT	Sept Vision Ins	18.47	3584	8/30/2021
VEN008075	Anthem Bank	APP085005	8/30/2021	640023119	GP INDOOR-HEALTH/DENT	Sept Med Ins	1,669.55	100000171	8/31/2021
VEN001537	Payroll	APP085022	8/31/2021	640023111	GP INDOOR-SALARY	sal	12,938.05	100000172	8/31/2021
VEN001537	Payroll	APP085022	8/31/2021	640023120	GP INDOOR-FICA/MEDICAR	fica	795.27	100000172	8/31/2021
VEN001537	Payroll	APP085022	8/31/2021	640023120	GP INDOOR-FICA/MEDICAR	med	186.00	100000172	8/31/2021
VEN001537	Payroll	APP085022	8/31/2021	640023121	GP INDOOR-PERF	perf	1,223.80	100000172	8/31/2021
VEN004479	Symetra Life Insurance	APP085094	9/2/2021	640023119	GP INDOOR-HEALTH/DENT	Sept Life	13.00	3587	9/3/2021
VEN001410	Myers Construction Mgmt	APP085140	9/3/2021	640023349	GP INDOOR-SERVICES	Replace damaged door	1,349.00	3586	9/3/2021
VEN006390	Ecolab Pest	APP085259	9/8/2021	640023349	GP INDOOR-SERVICES	Pest control	423.14		
VEN005826	LST Venues LLC	APP085260	9/8/2021	640023331	GP INDOOR-CONSULTING	October services	19,750.00		
VEN002613	Ermco Inc	APP085263	9/8/2021	640023349	GP INDOOR-SERVICES	Remodel Ste D	7,128.00		
VEN001935	The Overhead Door Co.	APP085267	9/8/2021	640023343	GP INDOOR-BLDG MAINT	Springs and plugs replaced D	2,568.47		
VEN000733	Freije Engineered Solutions Co	APP085271	9/8/2021	640023343	GP INDOOR-BLDG MAINT	Compressor repair	3,613.73		
VEN001277	Macallister Machinery Co	APP085273	9/8/2021	640023472	GP INDOOR-EQUIPMENT	Rentals Boom Kubota Floor s	4,584.88		
VEN005845	Kinetrex Energy	APP085287	9/8/2021	640023328	GP INDOOR-NATURAL GAS	Gas	5.07		

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Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
VEN001287	Mainscape	APP085291	9/8/2021	640023349	GP INDOOR-SERVICES	Landscape maint and bed mai	1,287.79		
VEN002123	Westfield-Washington Schools	APP085407	9/8/2021	640023223	GP INDOOR-OFFICE SUPPL	Paper	28.55		
VEN009608	A Coy Protection LLC	APP085421	9/8/2021	640023349	GP INDOOR-SERVICES	GPEC cleaning	740.25		
VEN009608	A Coy Protection LLC	APP085423	9/8/2021	640023349	GP INDOOR-SERVICES	GPEC cleaning	3,154.25		
VEN009608	A Coy Protection LLC	APP085424	9/8/2021	640023349	GP INDOOR-SERVICES	GPEC cleaning	336.00		
VEN009608	A Coy Protection LLC	APP085425	9/8/2021	640023349	GP INDOOR-SERVICES	GPEC	4,370.00		
Subtotal for Sport Campus Indoor Event Ctr							69,129.28		
Subtotal for Fund 640 Sports Campus Operating							146,703.95		

Fund No. Fund Name

701 Payroll

Clerk Treasurer

VEN001550	PERF	APP084797	8/20/2021	701008133	PAYROLL-PERF	Civilian PERF	43,344.23	700001100	8/20/2021
VEN000008	77 Police and Fire Fund	APP084798	8/20/2021	701008133	PAYROLL-PERF	Non Civilian PERF	71,346.90	700001099	8/20/2021
VEN002177	Indiana Members Credit Union	APP084963	8/27/2021	701008930	PAYROLL-INS. DED	Emplr HSA	125.00	17751	8/27/2021
VEN000534	Delta Dental	APP084983	8/30/2021	701008930	PAYROLL-INS. DED	Sept Dental Ins	4,631.40	17754	8/30/2021
VEN000058	AFLAC	APP084987	8/30/2021	701008930	PAYROLL-INS. DED	Sept Ins	5,432.80	17752	8/30/2021
VEN000513	DavisVision	APP084991	8/30/2021	701008930	PAYROLL-INS. DED	Sept Vision Ins	77.22	17753	8/30/2021
VEN000920	Huntington National Bank	APP085001	8/30/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	38,841.25	700001102	8/31/2021
VEN000920	Huntington National Bank	APP085001	8/30/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,083.84	700001102	8/31/2021
VEN000920	Huntington National Bank	APP085001	8/30/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	58,035.50	700001102	8/31/2021
VEN000920	Huntington National Bank	APP085001	8/30/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	38,841.18	700001102	8/31/2021
VEN000920	Huntington National Bank	APP085001	8/30/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,083.90	700001102	8/31/2021
VEN000959	Indiana Dept Of Revenue	APP085002	8/30/2021	701008923	PAYROLL-STATE WITHHOL	State	18,851.10	700001103	8/31/2021
VEN000959	Indiana Dept Of Revenue	APP085002	8/30/2021	701008923	PAYROLL-STATE WITHHOL	COIT	7,703.56	700001103	8/31/2021
VEN008075	Anthem Bank	APP085003	8/30/2021	701008930	PAYROLL-INS. DED	Sept Med Ins	14,495.96	700001101	8/31/2021
VEN002177	Indiana Members Credit Union	APP085010	8/31/2021	701008930	PAYROLL-INS. DED	HSA Emplr contribution	291.68	17756	8/31/2021
VEN007701	DiMartino Associates	APP085011	8/31/2021	701008930	PAYROLL-INS. DED	Sept Fire LTD	2,596.77	17755	8/31/2021
VEN001537	Payroll	APP085024	8/31/2021	701008110	PAYROLL-NET SALARIES	net sal	454,273.28	700001106	8/31/2021
VEN000163	Aul Retirement	APP085070	9/1/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,383.20	700001104	9/1/2021
VEN000948	IN Family and Social Services	APP085071	9/1/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,380.24	700001105	9/1/2021
VEN004479	Symetra Life Insurance	APP085095	9/2/2021	701008930	PAYROLL-INS. DED	Sept Life	2,068.44	17762	9/3/2021

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN001864	Supporting Heroes	APP085096	9/2/2021	701008991	PAYROLL-MISC	Supporting Heroes	83.92	17761	9/3/2021
VEN000703	Fire Fighters Credit Union	APP085097	9/2/2021	701008141	PAYROLL-UNION DUES	Union Dues WFD	76.00	17757	9/3/2021
VEN000703	Fire Fighters Credit Union	APP085098	9/2/2021	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,917.57	17757	9/3/2021
VEN004836	Nationwide Retirement Solutions	APP085099	9/2/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,268.59	17760	9/3/2021
VEN001016	INSCCU-ASFE	APP085100	9/2/2021	701008140	PAYROLL-SUPPORT WITHH	Annual Support Fee	165.00	17758	9/3/2021
VEN001390	MISDU	APP085101	9/2/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	844.14	17759	9/3/2021
Subtotal for Clerk Treasurer							817,242.67		
Subtotal for Fund 701 Payroll							817,242.67		
Fund No. Fund Name									
805 Anthem Bank									
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP084796	8/20/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Aug 12 thru	24,848.17	800000190	8/24/2021
VEN008076	Anthem Group Health Plan	APP084986	8/30/2021	805008119	ANTHEM BANK GROUP HEA	Coverage period Aug 19 thru	36,336.70	800000191	8/31/2021
Subtotal for Clerk Treasurer							61,184.87		
Subtotal for Fund 805 Anthem Bank							61,184.87		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN000534	Delta Dental	APP084985	8/30/2021	900016119	STORM-HEALTH/DENTAL	Sept Ins	541.62	41124	8/30/2021
VEN000513	DavisVision	APP084989	8/30/2021	900016119	STORM-HEALTH/DENTAL	Sept Ins	95.69	41123	8/30/2021
VEN008075	Anthem Bank	APP085004	8/30/2021	900016119	STORM-HEALTH/DENTAL	Sept Med Ins	9,154.83	900000258	8/31/2021
VEN001537	Payroll	APP085023	8/31/2021	900016111	STORM-SALARY	sal	20,694.53	900000259	8/31/2021
VEN001537	Payroll	APP085023	8/31/2021	900016120	STORM-FICA/MEDICARE	fica	1,222.12	900000259	8/31/2021
VEN001537	Payroll	APP085023	8/31/2021	900016120	STORM-FICA/MEDICARE	med	285.81	900000259	8/31/2021
VEN001537	Payroll	APP085023	8/31/2021	900016121	STORM-PERF	perf	2,345.49	900000259	8/31/2021
VEN005581	Newton Oil Company	APP085045	8/31/2021	900016226	STORM-VEHICLE GAS	Unleaded fuel	181.55		
VEN004479	Symetra Life Insurance	APP085093	9/2/2021	900016119	STORM-HEALTH/DENTAL	Sept Life ins	22.75	41125	9/3/2021
VEN000517	Daystar Directional Drilling	APP085255	9/8/2021	900016433	STORM-INFRASTRUCTURE	Futch Way	3,221.41		
VEN002424	IUPPS	APP085268	9/8/2021	900016309	STORM-CONSULTING FEES	Aug tickets	1,694.80		
VEN003987	Indiana Reclamation and Excavating	APP085303	9/8/2021	900016433	STORM-INFRASTRUCTURE	Cynthia Ct	570.39		

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Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN000517	Daystar Directional Drilling	APP085304	9/8/2021	900016434	STORM-STORMWATER MIS	New Haven Dr Peidmont	57,080.56		
VEN009614	Scott Meyer	APP085312	9/8/2021	900016370	STORMWATER-REFUND		8.00		
VEN009615	Molly Knapp	APP085313	9/8/2021	900016370	STORMWATER-REFUND		8.95		
VEN006245	Lucas Klink	APP085314	9/8/2021	900016370	STORMWATER-REFUND		8.00		
VEN009616	Tom Schaffner	APP085315	9/8/2021	900016370	STORMWATER-REFUND		8.55		
VEN009617	Verdle Higgins	APP085316	9/8/2021	900016370	STORMWATER-REFUND		0.00		
VEN009618	Dr Larry Micon	APP085317	9/8/2021	900016370	STORMWATER-REFUND		8.41		
VEN009619	Daniel Pierce	APP085318	9/8/2021	900016370	STORMWATER-REFUND		6.65		
VEN009004	Bruce Searle	APP085319	9/8/2021	900016370	STORMWATER-REFUND		7.60		
VEN009620	Sherry Giffin	APP085320	9/8/2021	900016370	STORMWATER-REFUND		7.46		
VEN003020	Amy Biggs	APP085321	9/8/2021	900016370	STORMWATER-REFUND		9.09		
VEN009621	Amir Faghli	APP085322	9/8/2021	900016370	STORMWATER-REFUND		8.68		
VEN009622	William Jonathan	APP085323	9/8/2021	900016370	STORMWATER-REFUND		8.00		
VEN009623	Brian Koning	APP085324	9/8/2021	900016370	STORMWATER-REFUND		8.95		
VEN009624	John Sartori	APP085325	9/8/2021	900016370	STORMWATER-REFUND		6.65		
VEN009624	John Sartori	APP085325	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN009625	Bruce Houtman	APP085326	9/8/2021	900016370	STORMWATER-REFUND		8.00		
VEN009626	Pamela Fettig	APP085327	9/8/2021	900016370	STORMWATER-REFUND		6.51		
VEN009627	Nicole Butler	APP085328	9/8/2021	900016370	STORMWATER-REFUND		7.87		
VEN009628	Tamara Misinski	APP085329	9/8/2021	900016370	STORMWATER-REFUND		8.55		
VEN009629	Colleen Doerr	APP085330	9/8/2021	900016370	STORMWATER-REFUND		7.87		
VEN009629	Colleen Doerr	APP085330	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	1,817.41		
VEN009630	Cody Siegel	APP085331	9/8/2021	900016370	STORMWATER-REFUND		6.10		
VEN003533	Jane Lyon	APP085332	9/8/2021	900016370	STORMWATER-REFUND		9.90		
VEN009631	Kyle Luther	APP085333	9/8/2021	900016370	STORMWATER-REFUND		7.05		
VEN009631	Kyle Luther	APP085333	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	1.98		
VEN008663	Mark Casteel	APP085334	9/8/2021	900016370	STORMWATER-REFUND		8.00		
VEN009632	Kristin and Daniel Nichols	APP085335	9/8/2021	900016370	STORMWATER-REFUND		10.31		
VEN003781	Troy Tracy	APP085336	9/8/2021	900016370	STORMWATER-REFUND		7.46		
VEN003781	Troy Tracy	APP085336	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	1,006.30		
VEN009633	Chris Atkinson	APP085337	9/8/2021	900016370	STORMWATER-REFUND		7.73		
VEN009633	Chris Atkinson	APP085337	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	81.17		

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Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN009634	John Danberry	APP085338	9/8/2021	900016370	STORMWATER-REFUND		8.41		
VEN009634	John Danberry	APP085338	9/8/2021	900016370	STORMWATER-REFUND	Over Paymnet	2.57		
VEN005956	Jeff Sue	APP085339	9/8/2021	900016370	STORMWATER-REFUND		8.68		
VEN009635	Kathy Fountain	APP085340	9/8/2021	900016370	STORMWATER-REFUND		6.10		
VEN009636	Amy Conrad	APP085341	9/8/2021	900016370	STORMWATER-REFUND		6.65		
VEN009637	Eric White	APP085342	9/8/2021	900016370	STORMWATER-REFUND		10.45		
VEN009638	Briggs Orsbon	APP085343	9/8/2021	900016370	STORMWATER-REFUND		8.27		
VEN009639	Adam Bemis	APP085344	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	16.17		
VEN009577	Property Mgmt Solutions Inc	APP085345	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	93.56		
VEN009640	Jason Williams	APP085346	9/8/2021	900016370	STORMWATER-REFUND		8.41		
VEN009641	Sunghyun and Hojin Jung Choi	APP085347	9/8/2021	900016370	STORMWATER-REFUND		7.46		
VEN009642	Scot Stratford	APP085348	9/8/2021	900016370	STORMWATER-REFUND		49.65		
VEN005499	Martin Revis	APP085349	9/8/2021	900016370	STORMWATER-REFUND		8.27		
VEN009643	Adam Maxwell	APP085350	9/8/2021	900016370	STORMWATER-REFUND		6.51		
VEN009644	JLB Development Inc	APP085351	9/8/2021	900016370	STORMWATER-REFUND		12.62		
VEN009645	Cody Whitis	APP085352	9/8/2021	900016370	STORMWATER-REFUND		7.46		
VEN002628	Jennifer Gilchrist	APP085353	9/8/2021	900016370	STORMWATER-REFUND		8.55		
VEN009646	Lorna Vasquez	APP085354	9/8/2021	900016370	STORMWATER-REFUND		6.51		
VEN009647	Nathaniel and Jessica Feauto	APP085355	9/8/2021	900016370	STORMWATER-REFUND		8.68		
VEN009648	Brynne MacDonald	APP085356	9/8/2021	900016370	STORMWATER-REFUND		8.00		
VEN009649	James Parks III	APP085357	9/8/2021	900016370	STORMWATER-REFUND		6.92		
VEN009650	Sarah Eldridge	APP085358	9/8/2021	900016370	STORMWATER-REFUND		7.87		
VEN009651	Michael Krueger	APP085359	9/8/2021	900016370	STORMWATER-REFUND		6.51		
VEN009652	Mimi Ngo	APP085360	9/8/2021	900016370	STORMWATER-REFUND		7.87		
VEN009653	Rashad Elby	APP085361	9/8/2021	900016370	STORMWATER-REFUND		6.92		
VEN009654	William Jones	APP085362	9/8/2021	900016370	STORMWATER-REFUND		8.82		
VEN009655	Ellot Eikenberry	APP085363	9/8/2021	900016370	STORMWATER-REFUND		17.91		
VEN009656	Jeffery Rhoads	APP085364	9/8/2021	900016370	STORMWATER-REFUND		8.55		
VEN009656	Jeffery Rhoads	APP085364	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	23.07		
VEN009657	Robert Hudson	APP085365	9/8/2021	900016370	STORMWATER-REFUND		8.41		
VEN009658	Rosa Ferreira	APP085366	9/8/2021	900016370	STORMWATER-REFUND		9.36		
VEN009659	Robbin and James Covington	APP085367	9/8/2021	900016370	STORMWATER-REFUND		6.78		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN009660	Charles Cripe	APP085368	9/8/2021	900016370	STORMWATER-REFUND		6.78		
VEN009660	Charles Cripe	APP085368	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	1.72		
VEN009661	Eliot Forrest	APP085369	9/8/2021	900016370	STORMWATER-REFUND		6.51		
VEN009662	Shane Fish	APP085370	9/8/2021	900016370	STORMWATER-REFUND		12.22		
VEN009663	Lynn Geary	APP085371	9/8/2021	900016370	STORMWATER-REFUND		7.05		
VEN009664	Stephanie Steinbeck	APP085372	9/8/2021	900016370	STORMWATER-REFUND		8.95		
VEN009665	Karen Brinkman	APP085373	9/8/2021	900016370	STORMWATER-REFUND		7.46		
VEN009666	Christine Jurczyk	APP085374	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	37.26		
VEN006052	Elizabeth and Bradley Cohen	APP085375	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	3,750.43		
VEN009667	John and Lesley Lautenschlager	APP085376	9/8/2021	900016370	STORMWATER-REFUND	Over Payment	383.65		
Subtotal for Stormwater							104,905.49		
Subtotal for Fund 900 Stormwater							104,905.49		
Fund No. Fund Name									
950 Trash									
Trash									
VEN001637	Ray's Trash Service	APP085213	9/7/2021	950017851	TRASH-RES QRTLTY FEE CO		14,647.35		
VEN008448	Springbrook Holding LLC	APP085214	9/7/2021	950017389	TRASH-SOFTWARE LICENS	Annual Maint fee	14,890.05		
VEN009614	Scott Meyer	APP085312	9/8/2021	950017370	TRASH-REFUND		1.92		
VEN009614	Scott Meyer	APP085312	9/8/2021	950017370	TRASH-REFUND		23.89		
VEN009615	Molly Knapp	APP085313	9/8/2021	950017370	TRASH-REFUND		2.15		
VEN009615	Molly Knapp	APP085313	9/8/2021	950017370	TRASH-REFUND		26.73		
VEN006245	Lucas Klink	APP085314	9/8/2021	950017370	TRASH-REFUND		1.92		
VEN006245	Lucas Klink	APP085314	9/8/2021	950017370	TRASH-REFUND		23.89		
VEN009616	Tom Schaffner	APP085315	9/8/2021	950017370	TRASH-REFUND		2.05		
VEN009616	Tom Schaffner	APP085315	9/8/2021	950017370	TRASH-REFUND		25.52		
VEN009617	Verdie Higgins	APP085316	9/8/2021	950017370	TRASH-REFUND		2.05		
VEN009617	Verdie Higgins	APP085316	9/8/2021	950017370	TRASH-REFUND		25.52		
VEN009618	Dr Larry Micon	APP085317	9/8/2021	950017370	TRASH-REFUND		2.02		
VEN009618	Dr Larry Micon	APP085317	9/8/2021	950017370	TRASH-REFUND		25.11		
VEN009619	Daniel Pierce	APP085318	9/8/2021	950017370	TRASH-REFUND		1.60		
VEN009619	Daniel Pierce	APP085318	9/8/2021	950017370	TRASH-REFUND		19.84		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN009004	Bruce Searle	APP085319	9/8/2021	950017370	TRASH-REFUND		1.83		
VEN009004	Bruce Searle	APP085319	9/8/2021	950017370	TRASH-REFUND		22.68		
VEN009620	Sherry Giffin	APP085320	9/8/2021	950017370	TRASH-REFUND		1.79		
VEN009620	Sherry Giffin	APP085320	9/8/2021	950017370	TRASH-REFUND		22.27		
VEN003020	Amy Biggs	APP085321	9/8/2021	950017370	TRASH-REFUND		2.18		
VEN003020	Amy Biggs	APP085321	9/8/2021	950017370	TRASH-REFUND		27.14		
VEN009621	Amir Faghlih	APP085322	9/8/2021	950017370	TRASH-REFUND		2.09		
VEN009621	Amir Faghlih	APP085322	9/8/2021	950017370	TRASH-REFUND		25.92		
VEN009622	William Jonathan	APP085323	9/8/2021	950017370	TRASH-REFUND		1.92		
VEN009622	William Jonathan	APP085323	9/8/2021	950017370	TRASH-REFUND		23.89		
VEN009623	Brian Koning	APP085324	9/8/2021	950017370	TRASH-REFUND		2.15		
VEN009623	Brian Koning	APP085324	9/8/2021	950017370	TRASH-REFUND		26.73		
VEN009624	John Sartori	APP085325	9/8/2021	950017370	TRASH-REFUND		1.60		
VEN009624	John Sartori	APP085325	9/8/2021	950017370	TRASH-REFUND		19.84		
VEN009625	Bruce Houtman	APP085326	9/8/2021	950017370	TRASH-REFUND		1.92		
VEN009625	Bruce Houtman	APP085326	9/8/2021	950017370	TRASH-REFUND		23.89		
VEN009626	Pamela Fettig	APP085327	9/8/2021	950017370	TRASH-REFUND		1.57		
VEN009626	Pamela Fettig	APP085327	9/8/2021	950017370	TRASH-REFUND		19.44		
VEN009627	Nicole Butler	APP085328	9/8/2021	950017370	TRASH-REFUND		1.89		
VEN009627	Nicole Butler	APP085328	9/8/2021	950017370	TRASH-REFUND		23.49		
VEN009628	Tamara Misinski	APP085329	9/8/2021	950017370	TRASH-REFUND		2.05		
VEN009628	Tamara Misinski	APP085329	9/8/2021	950017370	TRASH-REFUND		25.52		
VEN009629	Colleen Doerr	APP085330	9/8/2021	950017370	TRASH-REFUND		1.89		
VEN009629	Colleen Doerr	APP085330	9/8/2021	950017370	TRASH-REFUND		23.49		
VEN009630	Cody Siegel	APP085331	9/8/2021	950017370	TRASH-REFUND		1.47		
VEN009630	Cody Siegel	APP085331	9/8/2021	950017370	TRASH-REFUND		18.22		
VEN003533	Jane Lyon	APP085332	9/8/2021	950017370	TRASH-REFUND		2.38		
VEN003533	Jane Lyon	APP085332	9/8/2021	950017370	TRASH-REFUND		29.57		
VEN009631	Kyle Luther	APP085333	9/8/2021	950017370	TRASH-REFUND		1.70		
VEN009631	Kyle Luther	APP085333	9/8/2021	950017370	TRASH-REFUND		21.06		
VEN008663	Mark Casteel	APP085334	9/8/2021	950017370	TRASH-REFUND		1.92		
VEN008663	Mark Casteel	APP085334	9/8/2021	950017370	TRASH-REFUND		23.89		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN009632	Kristin and Daniel Nichols	APP085335	9/8/2021	950017370	TRASH-REFUND		2.48		
VEN009632	Kristin and Daniel Nichols	APP085335	9/8/2021	950017370	TRASH-REFUND		30.78		
VEN003781	Troy Tracy	APP085336	9/8/2021	950017370	TRASH-REFUND		1.79		
VEN003781	Troy Tracy	APP085336	9/8/2021	950017370	TRASH-REFUND		22.27		
VEN009633	Chris Atkinson	APP085337	9/8/2021	950017370	TRASH-REFUND		1.86		
VEN009633	Chris Atkinson	APP085337	9/8/2021	950017370	TRASH-REFUND		23.09		
VEN009634	John Danberry	APP085338	9/8/2021	950017370	TRASH-REFUND		2.02		
VEN009634	John Danberry	APP085338	9/8/2021	950017370	TRASH-REFUND		25.11		
VEN005956	Jeff Sue	APP085339	9/8/2021	950017370	TRASH-REFUND		2.09		
VEN005956	Jeff Sue	APP085339	9/8/2021	950017370	TRASH-REFUND		25.92		
VEN009635	Kathy Fountain	APP085340	9/8/2021	950017370	TRASH-REFUND		1.47		
VEN009635	Kathy Fountain	APP085340	9/8/2021	950017370	TRASH-REFUND		18.22		
VEN009636	Amy Conrad	APP085341	9/8/2021	950017370	TRASH-REFUND		1.60		
VEN009636	Amy Conrad	APP085341	9/8/2021	950017370	TRASH-REFUND		19.84		
VEN009637	Eric White	APP085342	9/8/2021	950017370	TRASH-REFUND		2.51		
VEN009637	Eric White	APP085342	9/8/2021	950017370	TRASH-REFUND		31.19		
VEN009638	Briggs Orsbon	APP085343	9/8/2021	950017370	TRASH-REFUND		1.99		
VEN009638	Briggs Orsbon	APP085343	9/8/2021	950017370	TRASH-REFUND		24.70		
VEN009640	Jason Williams	APP085346	9/8/2021	950017370	TRASH-REFUND		2.02		
VEN009640	Jason Williams	APP085346	9/8/2021	950017370	TRASH-REFUND		25.11		
VEN009641	Sunghyun and Hojin Jung Choi	APP085347	9/8/2021	950017370	TRASH-REFUND		1.79		
VEN009641	Sunghyun and Hojin Jung Choi	APP085347	9/8/2021	950017370	TRASH-REFUND		22.27		
VEN009642	Scot Stratford	APP085348	9/8/2021	950017370	TRASH-REFUND		11.93		
VEN009642	Scot Stratford	APP085348	9/8/2021	950017370	TRASH-REFUND		147.75		
VEN005499	Martin Revis	APP085349	9/8/2021	950017370	TRASH-REFUND		1.99		
VEN005499	Martin Revis	APP085349	9/8/2021	950017370	TRASH-REFUND		24.70		
VEN009643	Adam Maxwell	APP085350	9/8/2021	950017370	TRASH-REFUND		1.57		
VEN009643	Adam Maxwell	APP085350	9/8/2021	950017370	TRASH-REFUND		19.44		
VEN009645	Cody Whitis	APP085352	9/8/2021	950017370	TRASH-REFUND		1.79		
VEN009645	Cody Whitis	APP085352	9/8/2021	950017370	TRASH-REFUND		22.27		
VEN002628	Jennifer Gilchrist	APP085353	9/8/2021	950017370	TRASH-REFUND		2.05		
VEN002628	Jennifer Gilchrist	APP085353	9/8/2021	950017370	TRASH-REFUND		25.52		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
950	Trash								
	Trash								
VEN009646	Lorna Vasquez	APP085354	9/8/2021	950017370	TRASH-REFUND		1.57		
VEN009646	Lorna Vasquez	APP085354	9/8/2021	950017370	TRASH-REFUND		19.44		
VEN009647	Nathaniel and Jessica Feauto	APP085355	9/8/2021	950017370	TRASH-REFUND		2.09		
VEN009647	Nathaniel and Jessica Feauto	APP085355	9/8/2021	950017370	TRASH-REFUND		25.92		
VEN009648	Brynne MacDonald	APP085356	9/8/2021	950017370	TRASH-REFUND		1.92		
VEN009648	Brynne MacDonald	APP085356	9/8/2021	950017370	TRASH-REFUND		23.89		
VEN009649	James Parks III	APP085357	9/8/2021	950017370	TRASH-REFUND		1.66		
VEN009649	James Parks III	APP085357	9/8/2021	950017370	TRASH-REFUND		20.65		
VEN009650	Sarah Eldridge	APP085358	9/8/2021	950017370	TRASH-REFUND		1.89		
VEN009650	Sarah Eldridge	APP085358	9/8/2021	950017370	TRASH-REFUND		23.49		
VEN009651	Michael Krueger	APP085359	9/8/2021	950017370	TRASH-REFUND		1.57		
VEN009651	Michael Krueger	APP085359	9/8/2021	950017370	TRASH-REFUND		19.44		
VEN009652	Mimi Ngo	APP085360	9/8/2021	950017370	TRASH-REFUND		1.89		
VEN009652	Mimi Ngo	APP085360	9/8/2021	950017370	TRASH-REFUND		23.49		
VEN009653	Rashad Elby	APP085361	9/8/2021	950017370	TRASH-REFUND		1.66		
VEN009653	Rashad Elby	APP085361	9/8/2021	950017370	TRASH-REFUND		20.65		
VEN009654	William Jones	APP085362	9/8/2021	950017370	TRASH-REFUND		2.12		
VEN009654	William Jones	APP085362	9/8/2021	950017370	TRASH-REFUND		26.32		
VEN009655	Eliot Eikenberry	APP085363	9/8/2021	950017370	TRASH-REFUND		4.30		
VEN009655	Eliot Eikenberry	APP085363	9/8/2021	950017370	TRASH-REFUND		53.46		
VEN009656	Jeffery Rhoads	APP085364	9/8/2021	950017370	TRASH-REFUND		2.05		
VEN009656	Jeffery Rhoads	APP085364	9/8/2021	950017370	TRASH-REFUND		25.52		
VEN009657	Robert Hudson	APP085365	9/8/2021	950017370	TRASH-REFUND		2.02		
VEN009657	Robert Hudson	APP085365	9/8/2021	950017370	TRASH-REFUND		25.11		
VEN009658	Rosa Ferreira	APP085366	9/8/2021	950017370	TRASH-REFUND		2.25		
VEN009658	Rosa Ferrelra	APP085366	9/8/2021	950017370	TRASH-REFUND		27.95		
VEN009659	Robbin and James Covington	APP085367	9/8/2021	950017370	TRASH-REFUND		1.63		
VEN009659	Robbin and James Covington	APP085367	9/8/2021	950017370	TRASH-REFUND		20.25		
VEN009660	Charles Cripe	APP085368	9/8/2021	950017370	TRASH-REFUND		1.63		
VEN009660	Charles Cripe	APP085368	9/8/2021	950017370	TRASH-REFUND		20.25		
VEN009661	Eliot Forrest	APP085369	9/8/2021	950017370	TRASH-REFUND		1.57		
VEN009661	Eliot Forrest	APP085369	9/8/2021	950017370	TRASH-REFUND		19.44		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Administration									
820544687	AMAZON.COM, INC.	GJPCARD0080458	9/10/2021	101001224	Adm-Operating Supplies	POPCORN FOR BREAKR	34.28		
770510487	PAYPAL	GJPCARD0080534	9/10/2021	101001347	Adm-Promotions	MEDIA NOTICE FEES	22.40		
Subtotal for Administration							56.68		
Police									
VEN001983	Tractor Supply Company	GJPCARD0080388	9/10/2021	101002345	Police-Equip Repair	REPLACE TRAILER HITC	27.99		
VEN000679	FAHD AMOCO INC	GJPCARD0080394	9/10/2021	101002226	Police-Vehicle Gas/Supplies	GAS TRAVEL FOR TRAIN	44.97		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0080399	9/10/2021	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	715.00		
611443499	5.11 INC	GJPCARD0080410	9/10/2021	101002229	Police-Uniforms	POLO, JACKET, PANTS	192.05		
820544687	AMAZON.COM, INC.	GJPCARD0080451	9/10/2021	101002229	Police-Uniforms	UNIFORM BOOTS-GORR	124.95		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0080452	9/10/2021	101002350	Police-Subscriptions/Dues	MONTHLY SUBSCRIPTIO	61.95		
030215459	THE ORVIS COMPANY, INC	GJPCARD0080453	9/10/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	187.00		
611443499	5.11 INC	GJPCARD0080479	9/10/2021	101002229	Police-Uniforms	CLOTHING-CHIU HAW	418.49		
461013908	NOBLE RIDER LLC	GJPCARD0080505	9/10/2021	101002229	Police-Uniforms	DEFENDER SHIRT-ESU	99.99		
820544687	AMAZON.COM, INC.	GJPCARD0080521	9/10/2021	101002224	Police-Operating Supplies	SHARK VACUUM-INVESTI	128.95		
VEN001877	T and T Sales promotions	GJPCARD0080539	9/10/2021	101002229	Police-Uniforms	ESU APPAREL	1,267.00		
202936165	AMAZON.COM, INC.	GJPCARD0080545	9/10/2021	101002224	Police-Operating Supplies	USB MEMORY STICKS-E	318.78		
473175020	CHICALL, LLC	GJPCARD0080581	9/10/2021	101002333	Police-Postage	SHIP BADGES	16.45		
800566353	THAT'S GREAT NEWS LLC	GJPCARD0080625	9/10/2021	101002347	Police-Promotions	PLAQUE FOR SHANDRA	282.70		
VEN000491	CVS PHARMACY, INC.	GJPCARD0080635	9/10/2021	101002223	Police-Office Supplies	WIRELESS MOUSE, TAP	70.58		
VEN007922	Kroger Limited Partnership	GJPCARD0080645	9/10/2021	101002347	Police-Promotions	ITEMS FOR JAKE LAIRD	9.61		
VEN001522	PARTY CITY CORPORATION	GJPCARD0080646	9/10/2021	101002347	Police-Promotions	IEMS FOR JAKE COMMU	42.48		
820544687	AMAZON.COM, INC.	GJPCARD0080655	9/10/2021	101002345	Police-Equip Repair	PISTOL-GRIP SPOTLIGH	69.71		
020809769	HULU, LLC	GJPCARD0080660	9/10/2021	101002349	Police-Services	MONTHLY STATEMENT	80.98		
VEN001983	Tractor Supply Company	GJPCARD0080667	9/10/2021	101002355	Police-K-9 Maint	DOG FOOD	89.98		
811361842	VIKTOS LLC	GJPCARD0080670	9/10/2021	101002229	Police-Uniforms	TAC PANTS BACKPACK	220.91		
VEN001476	Office Depot	GJPCARD0080675	9/10/2021	101002224	Police-Operating Supplies	HAND SANITIZER	33.44		
351546398	MOTHER BEARS INC	GJPCARD0080685	9/10/2021	101002347	Police-Promotions	RECRUITMENT TEAM IU	128.09		
Subtotal for Police							4,632.05		
Economic and Community Development									
202936165	AMAZON.COM, INC.	GJPCARD0080366	9/10/2021	101003223	ECD-Office Supplies	AMAZON_113-9341377-53	153.89		
770510487	PAYPAL	GJPCARD0080389	9/10/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	23.34		
202936165	AMAZON.COM, INC.	GJPCARD0080434	9/10/2021	101003223	ECD-Office Supplies	AMAZON_113-9341377-53	4.32		

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Fund No.	Fund Name								
101	General								
Economic and Community Development									
202936165	AMAZON.COM, INC.	GJPCARD0080440	9/10/2021	101003223	ECD-Office Supplies	AMAZON_113-9341377-53	48.28		
843374164	JOELLAS WESTFIELD IN LLC	GJPCARD0080442	9/10/2021	101003347	ECD-Promotions	TEAM BUILDING LUNCHE	92.17		
320080849	SLASHDEVSLASHFINANCE INC	GJPCARD0080455	9/10/2021	101003334	ECD-Travel/Training/Seminar	HAND CONFERENCE_10	100.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0080530	9/10/2021	101003310	ECD-Planning Consulting	INNOVATIVE PLANNING_	1,215.25		
352010247	INDIANA ASSOCIATION FOR F	GJPCARD0080593	9/10/2021	101003350	ECD-Subscriptions/Dues	INDIANA ASSOCIATION F	40.00		
953825261	BRIGHTVIEW COMPANIES LLC	GJPCARD0080607	9/10/2021	101003349	ECD-Services	EN-21-05-27_503 SAVAN	356.20		
770510487	PAYPAL	GJPCARD0080622	9/10/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	48.54		
VEN000478	Crown Trophy	GJPCARD0080643	9/10/2021	101003223	ECD-Office Supplies	CROWN TROPHY_#3988	8.50		
Subtotal for Economic and Community Development							2,090.49		
Parks									
VEN006812	Georgia Expo Mfg Corp	GJPCARD0080407	9/10/2021	101005347	Parks-Promotion	PIPE AND DRAPE	344.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0080428	9/10/2021	101005347	Parks-Promotion	Parks-Promotion	37.03		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0080454	9/10/2021	101005347	Parks-Promotion	WELCOMEMAT - MONTH	115.29		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0080480	9/10/2021	101005347	Parks-Promotion	CHAMBER LUNCHEON R	25.00		
202936165	AMAZON.COM, INC.	GJPCARD0080482	9/10/2021	101005347	Parks-Promotion	10X10 POP-UP TENT WIT	259.95		
853814330	WESTFIELD DONUTS INC	GJPCARD0080495	9/10/2021	101005347	Parks-Promotion	DONUTS FOR COLTS CA	37.84		
202936165	AMAZON.COM, INC.	GJPCARD0080524	9/10/2021	101005347	Parks-Promotion	TABLECLOTHS FOR 6-F	79.74		
825520228	QFRM DEV IN LLC	GJPCARD0080526	9/10/2021	101005347	Parks-Promotion	WENDY'S - LUNCH FOR	25.83		
843871927	LOS AGAVE	GJPCARD0080527	9/10/2021	101005347	Parks-Promotion	LOS AGAVES - LUNCH A	92.11		
VEN001820	SQUARE, INC.	GJPCARD0080594	9/10/2021	101005347	Parks-Promotion	MEETING WITH HAMILTO	20.00		
204236884	IMPACT IMAGES INC	GJPCARD0080604	9/10/2021	101005349	Parks-Services	10X10 TENT FRAME	329.98		
850585880	BVH GRAND PARK LLC	GJPCARD0080609	9/10/2021	101005347	Parks-Promotion	TROPICAL SMOOTHIE C	29.71		
462967004	FINNER LLC	GJPCARD0080653	9/10/2021	101005347	Parks-Promotion	LUNCH FOR STAFF DURI	18.51		
843032161	KONA GRILL ACQUISITION LL	GJPCARD0080658	9/10/2021	101005347	Parks-Promotion	WW MEETING WITH KAY	45.15		
825520228	QFRM DEV IN LLC	GJPCARD0080663	9/10/2021	101005347	Parks-Promotion	WENDY'S - LUNCH DURI	36.79		
VEN000384	CHICK-FIL-A CORP	GJPCARD0080665	9/10/2021	101005347	Parks-Promotion	CHICKFILA - LUNCH FOR	42.77		
VEN001883	Target Corporation	GJPCARD0080666	9/10/2021	101005347	Parks-Promotion	TARGET - SHORTS FOR	29.96		
VEN003173	AMAZON MKTPPLACE	GJPCARD0080686	9/10/2021	101005223	Parks-Office Supplies	AMAZON MKTP	29.95		
Subtotal for Parks							1,599.61		
Economic Dev									
261164708	LAZ KARP ASSOCIATES, LLC	GJPCARD0080364	9/10/2021	101006334	Economic Dev-Travel/Training	PARKING FOR IEDA CON	35.00		

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Fund No. Fund Name									
101	General								
Economic Dev									
351561269	INDIANA ECONOMIC DEVELOPM	GJPCARD0080414	9/10/2021	101006334	Economic Dev-Travel/Training	INDIANA ECONOMIC DEV	999.00		
770510487	PAYPAL	GJPCARD0080557	9/10/2021	101006350	Economic Dev-Subscrip/Dues	2021 JAPAN AMERICA SO	350.00		
VEN000416	CLANCYS INC	GJPCARD0080677	9/10/2021	101006347	Economic Dev-Promotions	MEETING WITH PAUL MI	83.00		
Subtotal for Economic Dev							1,467.00		
Informatics									
870361597	SENSAPHONE	GJPCARD0080367	9/10/2021	101007389	IT-Software Licensing	ANNUAL PANIC SYSTEM	142.80		
843871927	LOS AGAVE	GJPCARD0080369	9/10/2021	101007347	IT-Promotion	END OF COLTS TEAM LU	93.29		
202936165	AMAZON.COM, INC.	GJPCARD0080370	9/10/2021	101007451	IT-Computer/Equip	ELECTRIC AIR DUSTER	49.95		
820544687	AMAZON.COM, INC.	GJPCARD0080391	9/10/2021	101007223	IT-Office Supplies	THREE HOLE PUNCH	14.59		
VEN001815	Speedway Superamerica	GJPCARD0080395	9/10/2021	101007347	IT-Promotion	CAMP TEARDOWN WAT	15.52		
VEN000718	FORMSPRING LLC	GJPCARD0080412	9/10/2021	101007389	IT-Software Licensing	MONTHLEY RENEWAL	99.00		
VEN001360	MICROSOFT CORPORATION	GJPCARD0080427	9/10/2021	101007451	IT-Computer/Equip	REPLACEMENT(REFURBI	340.00		
VEN005135	FP Mailing Solutions	GJPCARD0080435	9/10/2021	101007333	IT-Postage	POSTAGE PURCHASE F	1,035.00		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0080456	9/10/2021	101007347	IT-Promotion	HCSO CAMERA REVIEW	17.55		
202936165	AMAZON.COM, INC.	GJPCARD0080486	9/10/2021	101007451	IT-Computer/Equip	STREET BARN UPS NET	200.69		
820544687	AMAZON.COM, INC.	GJPCARD0080508	9/10/2021	101007223	IT-Office Supplies	GIS RUBBERBAND FOR	6.99		
812216538	LOGMEIN USA, INC.	GJPCARD0080510	9/10/2021	101007389	IT-Software Licensing	LASTPASS ANNUAL REN	648.00		
202936165	AMAZON.COM, INC.	GJPCARD0080511	9/10/2021	101007451	IT-Computer/Equip	STREET BARN PATCH C	47.66		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0080512	9/10/2021	101007389	IT-Software Licensing	AUGUST ZOOM CONFER	140.00		
862697400	GOTOKIOSK	GJPCARD0080529	9/10/2021	101007389	IT-Software Licensing	MONITOR WARRANTY Y	1,840.00		
202936165	AMAZON.COM, INC.	GJPCARD0080531	9/10/2021	101007451	IT-Computer/Equip	STREET BARN UPS	428.21		
862697400	GOTOKIOSK	GJPCARD0080532	9/10/2021	101007331	IT-Consulting	SOFTWARE DESIGN WO	550.00		
202936165	AMAZON.COM, INC.	GJPCARD0080533	9/10/2021	101007451	IT-Computer/Equip	STREET BARN PATCH C	17.92		
202936165	AMAZON.COM, INC.	GJPCARD0080550	9/10/2021	101007451	IT-Computer/Equip	STREET BARN PATCH C	66.00		
VEN007922	Kroger Limited Partnership	GJPCARD0080566	9/10/2021	101007347	IT-Promotion	SODA FOR UPPER LEVE	27.82		
231887442	PROJECT MANAGEMENT INSTIT	GJPCARD0080571	9/10/2021	101007350	IT-Subscriptions/Dues	PROJECT MANAGER INS	139.00		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0080587	9/10/2021	101007389	IT-Software Licensing	2 YEAR EMAIL HOSTING	59.88		
VEN001360	MICROSOFT CORPORATION	GJPCARD0080641	9/10/2021	101007451	IT-Computer/Equip	REPLACEMENT SURFAC	481.50		
VEN001360	MICROSOFT CORPORATION	GJPCARD0080649	9/10/2021	101007451	IT-Computer/Equip	REPLACEMENT SURFAC	640.93		
770430924	PAYPAL	GJPCARD0080669	9/10/2021	101007389	IT-Software Licensing	PUBLIC DNS FAILOVER	10.08		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0080671	9/10/2021	101007331	IT-Consulting	CRM HCTC BUILD OUT	4,590.00		
Subtotal for Informatics							11,702.38		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080359	9/10/2021	101013224	PW-Operating Supplies	INV. #4333-477456 AIR FR	22.27		
VEN000384	CHICK-FIL-A CORP	GJPCARD0080382	9/10/2021	101013347	PW-Promotions	LUNCH FOR JUSTIN JON	25.80		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0080384	9/10/2021	101013334	PW-Travel/Training/Seminars	FRENCH LICK ROOM EX	334.86		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0080385	9/10/2021	101013334	PW-Travel/Training/Seminars	FRENCH LICK ROOM EX	305.10		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0080386	9/10/2021	101013334	PW-Travel/Training/Seminars	FRENCH LICK ROOM EX	305.10		
844332073	WESTFIELD ACE, LLC	GJPCARD0080392	9/10/2021	101013224	PW-Operating Supplies	SHOP SUPPLIES, INCLUD	28.47		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080400	9/10/2021	101013224	PW-Operating Supplies	INV. #4333-476905 DEGR	16.99		
830642943	SHOPIFY PAYMENTS (USA) IN	GJPCARD0080402	9/10/2021	101013343	PW-Bldg Maint	PW - STAND UP FAN RE	109.94		
800749516	CAKE CORPORATION	GJPCARD0080418	9/10/2021	101013347	PW-Promotions	DINNER FOR JEREMY LO	57.22		
820544687	AMAZON.COM, INC.	GJPCARD0080421	9/10/2021	101013229	PW-Uniforms	WORK BOOTS	127.25		
844332073	WESTFIELD ACE, LLC	GJPCARD0080431	9/10/2021	101013343	PW-Bldg Maint	LOCKBOX	37.04		
VEN001337	Menards	GJPCARD0080447	9/10/2021	101013224	PW-Operating Supplies	GATORADE COOLER	75.27		
844332073	WESTFIELD ACE, LLC	GJPCARD0080467	9/10/2021	101013224	PW-Operating Supplies	WEED EATER STRING H	66.48		
VEN008108	Kimball Midwest	GJPCARD0080472	9/10/2021	101013224	PW-Operating Supplies	INV. #9131659 SHOP SUP	209.34		
820544687	AMAZON.COM, INC.	GJPCARD0080481	9/10/2021	101013229	PW-Uniforms	BOOTS FOR LOLLAR	160.00		
842937741	EL SMITH INVESTMENTS INC	GJPCARD0080488	9/10/2021	101013229	PW-Uniforms	WORK BOOTS FOR BRA	150.00		
352092715	HEARTLAND BEEF INC	GJPCARD0080497	9/10/2021	101013347	PW-Promotions	REIMBURSED CITY FOR	5.45		
VEN001983	Tractor Supply Company	GJPCARD0080500	9/10/2021	101013229	PW-Uniforms	WORK PANTS FOR TIM	100.00		
042896127	STAPLES INC	GJPCARD0080504	9/10/2021	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	62.65		
351890782	GPR INC.	GJPCARD0080520	9/10/2021	101013347	PW-Promotions	APPRECIATION LUNCH	155.71		
VEN001983	Tractor Supply Company	GJPCARD0080538	9/10/2021	101013224	PW-Operating Supplies	WEED EATER STRING	68.97		
VEN001337	Menards	GJPCARD0080543	9/10/2021	101013343	PW-Bldg Maint	PW STREET BARN	43.04		
VEN004675	Tapco	GJPCARD0080544	9/10/2021	101013472	PW-Equipment	191ST FLASHING STOP	3,355.00		
VEN001983	Tractor Supply Company	GJPCARD0080551	9/10/2021	101013229	PW-Uniforms	WORK PANTS FOR SKYL	100.00		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0080555	9/10/2021	101013345	PW-Equip Repair	INV. #14954119 IRRIGATI	57.58		
833242477	RUNYON EQUIPMENT RENTAL	GJPCARD0080561	9/10/2021	101013343	PW-Bldg Maint	PW STREET BARN AC R	75.00		
820544687	AMAZON.COM, INC.	GJPCARD0080562	9/10/2021	101013451	PW-Computer Equipment	WIRELESS KEYBOARD A	19.99		
383740317	CURRENT PUBLISHING LLC	GJPCARD0080564	9/10/2021	101013333	PW-Postage	PUBLIC NOTICE - WESTF	71.31		
461486267	MULTI SERVICE TECHNOLOGY	GJPCARD0080568	9/10/2021	101013229	PW-Uniforms	CISCO-2021 BOOTS	150.00		
VEN001983	Tractor Supply Company	GJPCARD0080579	9/10/2021	101013224	PW-Operating Supplies	WEED SPRAYER TANK.	19.57		
202936165	AMAZON.COM, INC.	GJPCARD0080583	9/10/2021	101013229	PW-Uniforms	LENS WIPES FOR THE S	17.59		
351610153	CARMEL ACE HARDWARE INC	GJPCARD0080585	9/10/2021	101013229	PW-Uniforms	CLASS 3 LONG SLEEVE	119.95		

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Fund No. Fund Name									
101	General								
Public Works									
VEN001983	Tractor Supply Company	GJPCARD0080591	9/10/2021	101013229	PW-Uniforms	WORKS PANTS FOR TR	225.00		
VEN001983	Tractor Supply Company	GJPCARD0080592	9/10/2021	101013229	PW-Uniforms	BOOTS FOR SKYLER WA	148.74		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0080597	9/10/2021	101013334	PW-Travel/Training/Seminars	AIM IDEAS SUMMIT	345.00		
833242477	RUNYON EQUIPMENT RENTAL	GJPCARD0080599	9/10/2021	101013343	PW-Bldg Maint	PW STREET BARN AC R	75.00		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0080606	9/10/2021	101013224	PW-Operating Supplies	INV. #14924757 WEED KI	95.01		
042896127	STAPLES INC	GJPCARD0080608	9/10/2021	101013223	PW-Office Supplies	OFFICE SUPPLIES - THIS	1.22		
042896127	STAPLES INC	GJPCARD0080610	9/10/2021	101013223	PW-Office Supplies	OFFICE SUPPLIES - THIS	189.44		
560748358	LOWES COMPANIES, INC.	GJPCARD0080612	9/10/2021	101013224	PW-Operating Supplies	PARK STREET PARKING	601.72		
VEN001983	Tractor Supply Company	GJPCARD0080618	9/10/2021	101013224	PW-Operating Supplies	METAL FOR COMPUTER	28.97		
VEN001337	Menards	GJPCARD0080619	9/10/2021	101013224	PW-Operating Supplies	SPLIT - FLOOR SQUEEG	49.98		
VEN001983	Tractor Supply Company	GJPCARD0080623	9/10/2021	101013224	PW-Operating Supplies	METAL FOR COMPUTER	19.98		
560748358	LOWES COMPANIES, INC.	GJPCARD0080626	9/10/2021	101013224	PW-Operating Supplies	MILL STREET CAMERA IN	23.34		
VEN001983	Tractor Supply Company	GJPCARD0080637	9/10/2021	101013229	PW-Uniforms	WORK PANTS FOR SPEL	75.00		
VEN001983	Tractor Supply Company	GJPCARD0080644	9/10/2021	101013224	PW-Operating Supplies	SPRAY WAND FOR WEE	56.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080652	9/10/2021	101013224	PW-Operating Supplies	INV. #4333-472717 CABIN	59.35		
820544687	AMAZON.COM, INC.	GJPCARD0080656	9/10/2021	101013224	PW-Operating Supplies	TEAK CLEANING KIT FO	64.51		
540118110	ADVANCE STORES CO INC	GJPCARD0080662	9/10/2021	101013226	PW-Vehicle Gas	TRAILER HITCH FOR 210	67.39		
VEN001983	Tractor Supply Company	GJPCARD0080682	9/10/2021	101013224	PW-Operating Supplies	PROPANE TANKS	123.38		
823087037	AE GEIST LLC	GJPCARD0080684	9/10/2021	101013347	PW-Promotions	LUNCH WITH JEREMY L	116.84		
VEN004464	Altec Industries	GJPCARD0080687	9/10/2021	101013472	PW-Equipment	ALTEC INDUSTRIES	-302.00		
Subtotal for Public Works							8,517.80		
Communications									
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0080415	9/10/2021	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	52.99		
273142461	DISAREA LLC	GJPCARD0080519	9/10/2021	101020350	Comm-Dues membership	MONTHLY GRAPHIC DES	64.00		
Subtotal for Communications							116.99		
Customer Service									
911325671	STARBUCKS CORPORATION	GJPCARD0080441	9/10/2021	101021347	Cust Serv-Promo	APPRECIATION TREAT	24.25		
Subtotal for Customer Service							24.25		
Human Resources									
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0080429	9/10/2021	101022334	HR- Training	2021 ANNUAL IMPACT C	200.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0080430	9/10/2021	101022334	HR- Training	2021 IMPACT ANNUAL C	200.00		

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Fund No. Fund Name									
101	General								
Human Resources									
471279850	WOLFIES GRILL WESTFIELD L	GJPCARD0080516	9/10/2021	101022347	HR- Promotions	LUNCH - BRADIE LOUKS	30.00		
Subtotal for Human Resources							430.00		
Subtotal for Fund 101 General							30,637.25		
Fund No. Fund Name									
111	Food and Beverage Tax								
Grand Park									
411822872	BEST BUY CO INC	GJPCARD0080664	9/10/2021	111015349	Food/Bev GP-Construct Ser	SUPPLIES	117.97		
VEN002194	McAlisters Deli	GJPCARD0080692	9/10/2021	111015349	Food/Bev GP-Construct Ser	MCALISTERS	226.69		
Subtotal for Grand Park							344.66		
Subtotal for Fund 111 Food and Beverage Tax							344.66		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
844332073	WESTFIELD ACE, LLC	GJPCARD0080362	9/10/2021	201013360	MVH-Vehicle Repair	TAPE MEASURE FOR TH	5.99		
VEN000946	IN BMV VEHICLE SER	GJPCARD0080363	9/10/2021	201013360	MVH-Vehicle Repair	PLATES REGISTRATION	15.00		
VEN008967	J and F Distributing Co Inc	GJPCARD0080371	9/10/2021	201013345	MVH-Equip Repair	INV. #1213124 HYDRAULI	160.48		
VEN001983	Tractor Supply Company	GJPCARD0080376	9/10/2021	201013345	MVH-Equip Repair	SLEEVE FOR TRAILER HI	24.99		
351445752	CREW CARWASH INC	GJPCARD0080381	9/10/2021	201013360	MVH-Vehicle Repair	500 CAR WASHES AT CR	2,750.00		
VEN008108	Kimball Midwest	GJPCARD0080405	9/10/2021	201013360	MVH-Vehicle Repair	INV. #9154588 VEHICLE C	280.35		
630362926	ALTEC INDUSTRIES, INC	GJPCARD0080413	9/10/2021	201013345	MVH-Equip Repair	INV. #50830893 REPAIRS	163.20		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0080446	9/10/2021	201013360	MVH-Vehicle Repair	TIRES FOR TRUCK 1902	1,714.52		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080460	9/10/2021	201013360	MVH-Vehicle Repair	SHOCKS FOR TRUCK 19	271.44		
VEN008967	J and F Distributing Co Inc	GJPCARD0080468	9/10/2021	201013345	MVH-Equip Repair	INV. #1212444 HYDRAULI	724.83		
844332073	WESTFIELD ACE, LLC	GJPCARD0080473	9/10/2021	201013345	MVH-Equip Repair	NEW HOLLAND MOWER	10.42		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0080475	9/10/2021	201013360	MVH-Vehicle Repair	OIL CHANGE TIRE ROTA	77.03		
844332073	WESTFIELD ACE, LLC	GJPCARD0080491	9/10/2021	201013345	MVH-Equip Repair	NEW HOLLAND MOWER	2.00		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0080541	9/10/2021	201013360	MVH-Vehicle Repair	TIRES FOR INFORMATI	572.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080584	9/10/2021	201013360	MVH-Vehicle Repair	CABIN AIR FILTERS FOR	16.42		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080617	9/10/2021	201013360	MVH-Vehicle Repair	INV. #4333-473264; TOW	41.97		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001337	Menards	GJPCARD0080620	9/10/2021	201013231	MVH-Subgrade Materials	SPLIT - SEALBEST 200 A	116.91		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080621	9/10/2021	201013360	MVH-Vehicle Repair	WIPER BLADES FOR FLE	60.78		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080629	9/10/2021	201013360	MVH-Vehicle Repair	INV. #4333-473107 GLAS	24.68		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0080636	9/10/2021	201013360	MVH-Vehicle Repair	INV. #4333-472813 GLAS	38.94		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0080683	9/10/2021	201013360	MVH-Vehicle Repair	OIL CHANGE TIRE ROTA	36.36		
Subtotal for Public Works							7,108.31		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							7,108.31		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001337	Menards	GJPCARD0080375	9/10/2021	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT	48.11		
VEN001829	Stello Products Inc	GJPCARD0080432	9/10/2021	202013228	LRS-Signs and Posts	INV. #33986 33193 VARIO	2,080.11		
820544687	AMAZON.COM, INC.	GJPCARD0080450	9/10/2021	202013432	LRS-Sidewalk	EPOXY CONCRETE APPL	97.30		
VEN001337	Menards	GJPCARD0080517	9/10/2021	202013349	LRS-Services	CURB PAINT - SR 32 UNI	78.12		
VEN001820	SQUARE, INC.	GJPCARD0080556	9/10/2021	202013432	LRS-Sidewalk	SIDEWALK REPAIR	444.94		
VEN007388	Boone County Resource	GJPCARD0080563	9/10/2021	202013432	LRS-Sidewalk	INV. #34405 DUMPING S	602.00		
VEN001337	Menards	GJPCARD0080578	9/10/2021	202013228	LRS-Signs and Posts	TOOLS FOR SIGN TECH.	29.43		
340526850	SHERWIN WILLIAMS CO	GJPCARD0080582	9/10/2021	202013349	LRS-Services	PAINT FOR CURBS.	111.57		
VEN001758	SealMaster Indianapolis	GJPCARD0080598	9/10/2021	202013349	LRS-Services	PAINT FOR CURB PAINTI	245.98		
340526850	SHERWIN WILLIAMS CO	GJPCARD0080605	9/10/2021	202013349	LRS-Services	PAINT THINNER FOR CO	59.95		
844332073	WESTFIELD ACE, LLC	GJPCARD0080613	9/10/2021	202013349	LRS-Services	PAINT FOR CURBS.	47.48		
VEN001829	Stello Products Inc	GJPCARD0080661	9/10/2021	202013228	LRS-Signs and Posts	INV. #33095 CROSSWAL	110.61		
Subtotal for Public Works							3,955.60		
Subtotal for Fund 202 Local Road and Street (LRS)							3,955.60		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000488	Custom Truck and Auto	GJPCARD0080358	9/10/2021	203012360	Fire-Vehicle Maint	FORD F250 3/4 TON TRU	2,135.13		
823453345	EXPRESS ALTERATIONS LLC	GJPCARD0080361	9/10/2021	203012229	Fire-Uniforms	UNIFORM	20.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0080378	9/10/2021	203012343	Fire-Building Maintenance	STATION 82 - HOSE REP	23.98		

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203	Fire Operating										
	Fire										
		VEN000365	Chapman Electric Supply	GJPCARD0080380	9/10/2021	203012343	Fire-Building Maintenance	STATION 83 - INTERIOR	31.95		
		231287596	SOUTHCO INC.	GJPCARD0080383	9/10/2021	203012360	Fire-Vehicle Maint	LATCH FOR BAT-8	48.39		
		VEN008604	OHD	GJPCARD0080406	9/10/2021	203012472	Fire-Equip	RETURN SHIPPING OF Q	65.00		
		472862369	BRASA VIVA LLC	GJPCARD0080425	9/10/2021	203012347	Fire-Promotions	CATERING	187.50		
		VEN000491	CVS PHARMACY, INC.	GJPCARD0080437	9/10/2021	203012224	Fire-Operating Supplies	IPAD CHARGER FOR FR	27.06		
		VEN000800	Grainger	GJPCARD0080461	9/10/2021	203012334	Fire-Travel/Training/Seminars	SUPPLIES FOR TRAININ	58.47		
		VEN000682	Fastenal	GJPCARD0080464	9/10/2021	203012334	Fire-Travel/Training/Seminars	SUPPLIES FOR TRAININ	10.18		
		381784454	EXOTIC RUBBER PLASTICS	GJPCARD0080470	9/10/2021	203012360	Fire-Vehicle Maint	SOLENOID VALVE CAP -	275.15		
		VEN001337	Menards	GJPCARD0080476	9/10/2021	203012343	Fire-Building Maintenance	STATION 82 WALL BASE	27.94		
		VEN002120	Westfield Winnelson	GJPCARD0080477	9/10/2021	203012343	Fire-Building Maintenance	STATION 81 SINK REPAI	84.00		
		202936165	AMAZON.COM, INC.	GJPCARD0080484	9/10/2021	203012343	Fire-Building Maintenance	HQ GYM FAN	189.99		
		VEN002001	Truck Service	GJPCARD0080485	9/10/2021	203012360	Fire-Vehicle Maint	ENGINE 83	290.57		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0080487	9/10/2021	203012349	Fire-Services	CABLE	64.99		
		351114097	MOFAB INC	GJPCARD0080489	9/10/2021	203012360	Fire-Vehicle Maint	ENGINE 83	70.00		
		VEN001480	OKLAHOMA ST UNIVERSITY	GJPCARD0080493	9/10/2021	203012334	Fire-Travel/Training/Seminars	STRATEGY AND TACTIC	84.50		
		465042091	RESTAURANT SUPPLY, LLC	GJPCARD0080499	9/10/2021	203012343	Fire-Building Maintenance	NEW DISHWASHER - ST	4,236.75		
		VEN001983	Tractor Supply Company	GJPCARD0080502	9/10/2021	203012243	Fire-Special Rescue/Dive	NUTS AND BOLTS FOR T	19.54		
		560748358	LOWES COMPANIES, INC.	GJPCARD0080503	9/10/2021	203012343	Fire-Building Maintenance	STATION 82 DISHWASHE	0.88		
		560748358	LOWES COMPANIES, INC.	GJPCARD0080506	9/10/2021	203012343	Fire-Building Maintenance	STATION 82 GRILL AND	878.98		
		VEN001983	Tractor Supply Company	GJPCARD0080509	9/10/2021	203012472	Fire-Equip	TOOLS FOR EMS DIVISIO	42.79		
		381784454	EXOTIC RUBBER PLASTICS	GJPCARD0080515	9/10/2021	203012360	Fire-Vehicle Maint	GASKET	14.57		
		831082339	THATS WHAT SHE SAID LLC	GJPCARD0080528	9/10/2021	203012347	Fire-Promotions	RETIREMENT PARTY FO	292.97		
		473175020	CHICALL, LLC	GJPCARD0080536	9/10/2021	203012223	Fire-Office Supplies	SHIPPING FOR MASK FIT	239.63		
		202936165	AMAZON.COM, INC.	GJPCARD0080537	9/10/2021	203012223	Fire-Office Supplies	STATION 82 DRY ERASE	21.95		
		832346471	CJ PRO SHOP-FIREAWARDS LL	GJPCARD0080553	9/10/2021	203012224	Fire-Operating Supplies	2-RETIREMENT BELLS F	831.57		
		202936165	AMAZON.COM, INC.	GJPCARD0080554	9/10/2021	203012224	Fire-Operating Supplies	CHARGER FOR EMS DIVI	12.99		
		860952561	ANTIQUE ELECTRONIC SUPPLY	GJPCARD0080559	9/10/2021	203012360	Fire-Vehicle Maint	ENGINE 389	6.90		
		860952561	ANTIQUE ELECTRONIC SUPPLY	GJPCARD0080560	9/10/2021	203012360	Fire-Vehicle Maint	SUPPLY	9.65		
		202936165	AMAZON.COM, INC.	GJPCARD0080572	9/10/2021	203012347	Fire-Promotions	8X10 FRAMES FOR RETI	23.80		
		202936165	AMAZON.COM, INC.	GJPCARD0080573	9/10/2021	203012224	Fire-Operating Supplies	EDO IPHONE ACCESSOR	115.89		
		202936165	AMAZON.COM, INC.	GJPCARD0080574	9/10/2021	203012347	Fire-Promotions	RETIREMENT PARTY SU	56.60		
		VEN006898	Supply Warehouse Inc	GJPCARD0080575	9/10/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	457.72		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
611405158	FIND IT PARTS, INC	GJPCARD0080576	9/10/2021	203012360	Fire-Vehicle Maint	ENGINE 83	53.35		
455496581	MVP GROUP	GJPCARD0080577	9/10/2021	203012343	Fire-Building Maintenance	STATION 83 DISHWASHE	226.82		
452579120	INTERPARKING	GJPCARD0080611	9/10/2021	203012334	Fire-Travel/Training/Seminars	PARKING - FDIC	45.00		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0080614	9/10/2021	203012360	Fire-Vehicle Maint	FLAT REPAIR - CAR 87	20.00		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0080615	9/10/2021	203012349	Fire-Services	CABLE	64.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0080616	9/10/2021	203012349	Fire-Services	CABLE	64.99		
820544687	AMAZON.COM, INC.	GJPCARD0080624	9/10/2021	203012334	Fire-Travel/Training/Seminars	BOOKS FOR FRPS	79.96		
352054785	POWER COMPONENTS CORPORA	GJPCARD0080628	9/10/2021	203012472	Fire-Equip	SUPPLY	26.03		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0080630	9/10/2021	203012244	Fire-Prevention/Public	BACK TO SCHOOL EVEN	37.76		
202936165	AMAZON.COM, INC.	GJPCARD0080631	9/10/2021	203012224	Fire-Operating Supplies	5X7 PICTURE FRAMES F	37.98		
202936165	AMAZON.COM, INC.	GJPCARD0080632	9/10/2021	203012224	Fire-Operating Supplies	5X7 PICTURE FRAMES F	37.98		
202936165	AMAZON.COM, INC.	GJPCARD0080633	9/10/2021	203012224	Fire-Operating Supplies	5X7 PICTURE FRAMES F	37.98		
202936165	AMAZON.COM, INC.	GJPCARD0080634	9/10/2021	203012224	Fire-Operating Supplies	5X7 PICTURE FRAMES F	37.98		
VEN001820	SQUARE, INC.	GJPCARD0080638	9/10/2021	203012472	Fire-Equip	RADIO CASES	169.80		
VEN000488	Custom Truck and Auto	GJPCARD0080639	9/10/2021	203012360	Fire-Vehicle Maint	WHITE FORD TAURUS P	283.50		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0080640	9/10/2021	203012343	Fire-Building Maintenance	FIRE EXTINGUISHER MAI	41.00		
202936165	AMAZON.COM, INC.	GJPCARD0080647	9/10/2021	203012224	Fire-Operating Supplies	5X7 PICTURE FRAMES F	37.98		
VEN000687	FDIC	GJPCARD0080648	9/10/2021	203012334	Fire-Travel/Training/Seminars	FDIC CLASS	200.00		
VEN001439	NELNET BUSINESS SOLUTIONS	GJPCARD0080650	9/10/2021	203012334	Fire-Travel/Training/Seminars	FF TUITION FEE	82.50		
841383926	TOM CLAY	GJPCARD0080651	9/10/2021	203012334	Fire-Travel/Training/Seminars	FF COLLEGE TUITION	3,000.00		
202936165	AMAZON.COM, INC.	GJPCARD0080668	9/10/2021	203012224	Fire-Operating Supplies	GRILL PARTS	55.96		
042896127	STAPLES INC	GJPCARD0080672	9/10/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	248.88		
042896127	STAPLES INC	GJPCARD0080673	9/10/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	28.47		
VEN000672	EXXONMOBIL OIL CORPORATIO	GJPCARD0080676	9/10/2021	203012226	Fire-Vehicle Gas/Supplies	FUEL FOR TRAINING CL	39.09		
341953155	PILOT CORPORATION	GJPCARD0080680	9/10/2021	203012226	Fire-Vehicle Gas/Supplies	FUEL FOR TRAINING CL	61.43		
VEN008224	ZORO TOOLS	GJPCARD0080688	9/10/2021	203012224	Fire-Operating Supplies	ZORO TOOLS INC	28.40		
VEN009672	EVENT 2021 FIRE	GJPCARD0080689	9/10/2021	203012349	Fire-Services	EVENT 2021	-750.00		
VEN003278	EVT CERTIFICATION	GJPCARD0080690	9/10/2021	203012334	Fire-Travel/Training/Seminars	EVT CERTIFICATION	-95.00		
	Subtotal for Fire						15,160.81		
	Subtotal for Fund 203 Fire Operating						15,160.81		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
820544687	AMAZON.COM, INC.	GJPCARD0080404	9/10/2021	206005347	Parks Program-Promotions	PETANQUE (FRENCH GA	38.98		
VEN000480	CSI Signs	GJPCARD0080496	9/10/2021	206005347	Parks Program-Promotions	CUISINE.CONNECT.CUL	325.00		
202936165	AMAZON.COM, INC.	GJPCARD0080525	9/10/2021	206005347	Parks Program-Promotions	CCC CRAFT SUPPLIES (	183.00		
274811963	ORIENTAL TRADING COMPANY	GJPCARD0080549	9/10/2021	206005347	Parks Program-Promotions	CCC DECOR GIVEAWAY	88.24		
204898921	ETSY IRELAND	GJPCARD0080590	9/10/2021	206005347	Parks Program-Promotions	ARTIFACTS FOR CCC C	154.26		
Subtotal for Parks							789.48		
Subtotal for Fund 206 Parks Programming/Events							789.48		
Fund No. Fund Name									
239 Law Enforcement									
Police									
203110227	HDH LLC	GJPCARD0080365	9/10/2021	239002334	Law Enforce-Travel/Train	HOTEL DURING TRAININ	535.20		
203110227	HDH LLC	GJPCARD0080368	9/10/2021	239002334	Law Enforce-Travel/Train	HOTEL/PARKING FOR T	670.20		
351365466	WENDY'S OF BLOOMINGTON IN	GJPCARD0080390	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	9.09		
833211196	BROADWAY OYSTER BAR	GJPCARD0080393	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	67.66		
203110227	HDH LLC	GJPCARD0080396	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	12.89		
542079864	DELAWARE NORTH COMPANIES	GJPCARD0080408	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	20.00		
203110227	HDH LLC	GJPCARD0080411	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.07		
833211196	BROADWAY OYSTER BAR	GJPCARD0080422	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	53.33		
203110227	HDH LLC	GJPCARD0080423	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	4.04		
833211196	BROADWAY OYSTER BAR	GJPCARD0080424	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	72.55		
203110227	HDH LLC	GJPCARD0080426	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	4.23		
593024028	STATE OF FLORIDA DEPARTM	GJPCARD0080439	9/10/2021	239002334	Law Enforce-Travel/Train	TOLL ROADS TRAVEL F	9.70		
593024028	STATE OF FLORIDA DEPARTM	GJPCARD0080443	9/10/2021	239002334	Law Enforce-Travel/Train	TOLL ROADS TRAVEL F	14.35		
742605908	RIVERLINK GILALLC	GJPCARD0080444	9/10/2021	239002334	Law Enforce-Travel/Train	TOLL ROADS TRAVEL F	8.84		
591021557	CENTRAL FL EXPWY AUTHORI	GJPCARD0080445	9/10/2021	239002334	Law Enforce-Travel/Train	TOLL ROADS TRAVEL F	15.58		
581498312	RARE HOSPITALTY INTL INC	GJPCARD0080465	9/10/2021	239002334	Law Enforce-Travel/Train	TRAVEL TO GET NEW V	30.88		
134030389	BARNES NOBLE BOOKSELLE	GJPCARD0080494	9/10/2021	239002334	Law Enforce-Travel/Train	BOOKS FOR CLASS	193.09		
461487157	DREAMS TO REALITY CAKES I	GJPCARD0080522	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING K9 TRAI	11.43		
461487157	DREAMS TO REALITY CAKES I	GJPCARD0080523	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING K9 TRAI	27.44		
461487157	DREAMS TO REALITY CAKES I	GJPCARD0080542	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING K9 TRAI	15.59		
461487157	DREAMS TO REALITY CAKES I	GJPCARD0080546	9/10/2021	239002334	Law Enforce-Travel/Train	MEALS DURING K9 TRAI	8.32		

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Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
202796414	DMX INC	GJPCARD0080374	9/10/2021	640015350	Sports Campus-Dues/Sub Fe	PANDORA SUBSCRIPTIO	28.84		
202936165	AMAZON.COM, INC.	GJPCARD0080377	9/10/2021	640015224	Sports Campus-Operating Su	GPFOOTBALL SUPPLIES	1,393.20		
VEN000090	AMERICAN AIRLINES	GJPCARD0080387	9/10/2021	640015334	Sport Campus-Travel Training	TEAMS CONFERENCE	640.80		
541545622	AGA SERVICE COMPANY	GJPCARD0080403	9/10/2021	640015339	Sports Campus-Insurance	TEAMS TRAVEL INS	47.55		
202936165	AMAZON.COM, INC.	GJPCARD0080417	9/10/2021	640015224	Sports Campus-Operating Su	GP FOOTBALL SUPPLIES	444.24		
202936165	AMAZON.COM, INC.	GJPCARD0080419	9/10/2021	640015224	Sports Campus-Operating Su	GP FOOTBALL SUPPLIES	256.87		
820544687	AMAZON.COM, INC.	GJPCARD0080420	9/10/2021	640015224	Sports Campus-Operating Su	BATTERY CHARGER	77.29		
202936165	AMAZON.COM, INC.	GJPCARD0080433	9/10/2021	640015224	Sports Campus-Operating Su	GP FOOTBALL SUPPLIES	509.70		
912183967	DOCUSIGN INC	GJPCARD0080436	9/10/2021	640015349	Sports Campus-Services	ANNUAL PAYMENT	300.00		
980685109	WIX.COM, INC	GJPCARD0080448	9/10/2021	640015350	Sports Campus-Dues/Sub Fe	WIX SUBSCRIPTION	17.00		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0080457	9/10/2021	640015224	Sports Campus-Operating Su	IRRIGATION PARTS	18.30		
VEN000365	Chapman Electric Supply	GJPCARD0080459	9/10/2021	640015343	Sports Campus-Bldg Maint	LIGHT BULBS	274.82		
202936165	AMAZON.COM, INC.	GJPCARD0080462	9/10/2021	640015224	Sports Campus-Operating Su	HOSE REEL	175.49		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0080469	9/10/2021	640015224	Sports Campus-Operating Su	ROTORS	754.12		
202936165	AMAZON.COM, INC.	GJPCARD0080471	9/10/2021	640015224	Sports Campus-Operating Su	VELCRO DOTS	15.99		
202936165	AMAZON.COM, INC.	GJPCARD0080474	9/10/2021	640015224	Sports Campus-Operating Su	ZIP TIES	29.43		
202936165	AMAZON.COM, INC.	GJPCARD0080492	9/10/2021	640015224	Sports Campus-Operating Su	STORAGE BINS	37.99		
411822872	BEST BUY CO INC	GJPCARD0080498	9/10/2021	640015224	Sports Campus-Operating Su	RETURNED	-55.99		
VEN001883	Target Corporation	GJPCARD0080501	9/10/2021	640015451	Sports Campus-Computer Eq	HDMI CONVERTER	32.09		
411822872	BEST BUY CO INC	GJPCARD0080507	9/10/2021	640015224	Sports Campus-Operating Su	RETURNED	55.99		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0080513	9/10/2021	640015343	Sports Campus-Bldg Maint	LIGHT BULB	4.99		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0080518	9/10/2021	640015347	Sports Campus-Promotions	STAFF LUNCH - COLTS	155.95		
VEN001337	Menards	GJPCARD0080535	9/10/2021	640015343	Sports Campus-Bldg Maint	DEHUMIDIFIER	177.97		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0080540	9/10/2021	640015347	Sports Campus-Promotions	STAFF LUNCH	129.71		
VEN001337	Menards	GJPCARD0080558	9/10/2021	640015343	Sports Campus-Bldg Maint	RETURNED UNUSED ITE	-13.12		
VEN001337	Menards	GJPCARD0080569	9/10/2021	640015343	Sports Campus-Bldg Maint	TAPE, CLAMPS AND FLY	29.69		
820544687	AMAZON.COM, INC.	GJPCARD0080580	9/10/2021	640015224	Sports Campus-Operating Su	COFFEE MAKER	29.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0080589	9/10/2021	640015343	Sports Campus-Bldg Maint	RETURNED UNUSED ITE	-24.69		
844332073	WESTFIELD ACE, LLC	GJPCARD0080596	9/10/2021	640015343	Sports Campus-Bldg Maint	PVC PIPE AND PIECES	64.69		
VEN000384	CHICK-FIL-A CORP	GJPCARD0080601	9/10/2021	640015347	Sports Campus-Promotions	STAFF BREAKFAST - CO	108.87		
582554149	THE ROCKET SCIENCE GROUP	GJPCARD0080602	9/10/2021	640015350	Sports Campus-Dues/Sub Fe	MAILCHIMP	430.00		
351374015	FAMILY EXPRESS CORP	GJPCARD0080627	9/10/2021	640015347	Sports Campus-Promotions	STAFF LUNCH - COLTS	51.55		

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
462967004	FINNER LLC	GJPCARD0080654	9/10/2021	640015347	Sports Campus-Promotions	STAFF LUNCH	147.18		
844332073	WESTFIELD ACE, LLC	GJPCARD0080659	9/10/2021	640015343	Sports Campus-Bldg Maint	NAILS, BELTS, WIRE AND	58.45		
VEN001337	Menards	GJPCARD0080678	9/10/2021	640015343	Sports Campus-Bldg Maint	TOOL, ADHESIVE	102.18		
VEN001337	Menards	GJPCARD0080681	9/10/2021	640015224	Sports Campus-Operating Su	MENARDS	81.28		
VEN003512	USPS	GJPCARD0080691	9/10/2021	640015349	Sports Campus-Services	USPS	55.00		
	Subtotal for Grand Park						6,643.41		
	Sport Campus Indoor Event Ctr								
VEN000090	AMERICAN AIRLINES	GJPCARD0080373	9/10/2021	640023334	GP Indoor-Travel/Training	TEAMS FLIGHT	640.80		
VEN001337	Menards	GJPCARD0080398	9/10/2021	640023343	GP Indoor-Bldg Maint	DRYWALL SPACKLING, H	27.04		
541545622	AGA SERVICE COMPANY	GJPCARD0080401	9/10/2021	640023334	GP Indoor-Travel/Training	TEAMS FLIGHT INSURAN	47.55		
VEN000800	Grainger	GJPCARD0080438	9/10/2021	640023343	GP Indoor-Bldg Maint	HVAC FIN CLEANER	92.40		
202936165	AMAZON.COM, INC.	GJPCARD0080449	9/10/2021	640023224	GP Indoor-Operating Supplies	WALL CALENDAR	79.99		
770510487	PAYPAL	GJPCARD0080466	9/10/2021	640023343	GP Indoor-Bldg Maint	DOOR PART	14.03		
844332073	WESTFIELD ACE, LLC	GJPCARD0080514	9/10/2021	640023343	GP Indoor-Bldg Maint	BELT	6.64		
VEN000800	Grainger	GJPCARD0080570	9/10/2021	640023343	GP Indoor-Bldg Maint	HVAC CLEANER	92.40		
560748358	LOWES COMPANIES, INC.	GJPCARD0080595	9/10/2021	640023343	GP Indoor-Bldg Maint	TOILET BOWL BRUSHES	23.92		
560748358	LOWES COMPANIES, INC.	GJPCARD0080600	9/10/2021	640023343	GP Indoor-Bldg Maint	RETURNED UNUSED PA	-13.98		
VEN009600	Northstar Travel Meida LLC	GJPCARD0080603	9/10/2021	640023334	GP Indoor-Travel/Training	TEAMS CONFERENCE	995.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0080679	9/10/2021	640023343	GP Indoor-Bldg Maint	GARAGE DOOR PARTS	31.96		
	Subtotal for Sport Campus Indoor Event Ctr						2,037.75		
	Subtotal for Fund 640 Sports Campus Operating						8,681.16		
	Posted Invoices Total						70,375.08		

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