

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_07_12_2021

Monday, July 12, 2021 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, July 12, 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

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes June 28, 2021](#)

Claims:

Documents: [Docket for July 12, 2021](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Special Presentation: Chief Rush presenting the Westfield Police Meritorious Award to Mike & Debbie Laird

Update From Jeremy Lollar on the Hawk System and Speed Limit Study at all City

Trail Crossings

Update from William Knox on Grand Park

Update on Heart & Soul Free Clinic from Lisa Kreag

Old Business:

Resolution 21-113: Approving Certain Real Property Improvements Within the City of Westfield for Tax Abatement

(Northpoint ERA Shell Buildings)

Council Introduction: May 24, 2021

Adoption Consideration: July 12, 2021

Documents: [Resolution 21-113](#) | [NP Capital Investment](#)

Ordinance 21-32: Repealing & Replacing the City's Animal Control Ordinance

Council Introduction: June 14, 2021

Adoption Consideration: July 12, 2021

Documents: [Ordinance 21-32](#)

New Business:

Ordinance 21-33: Grand Millennium Center PUD Amendment I

Council Introduction: July 12, 2021

APC Public Hearing: August 2, 2021

APC Recommendation: September 7, 2021

Adoption Consideration: September 13, 2021

Documents: [Ordinance 21-33](#) | [Grand Millennium District](#) | [Location Map](#) | [Petitioner's Additional Presentation Images](#)

Ordinance 21-34: Urban Apples PUD

Council Introduction: July 12, 2021

APC Public Hearing: August 2, 2021

APC Recommendation: September 7, 2021

Adoption Consideration: September 13, 2021

Documents: [Ordinance 21-34](#) | [Concept Plan](#) | [Narrative Statement](#) | [Vicinity Map](#)

Ordinance 21-35: Spring Mill Trails PUD 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](#) | [Location Map](#) | [Concept Plan](#) | [Project Description](#) | [Character Exhibit](#) | [Petitioner's Presentation](#)

Guests:

Residents who wish to address the Council.

City Council Comments

Mayor Comments

Adjourn

Executive Session: I.C. 5-14-1.5-6.1 (b) (2) (B): Legal Issues

Working Meeting

Westfield City Council June 28, 2021

The Westfield City Council held a meeting on June 28, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Cindy Spoljaric, Troy Patton, Joe Edwards, Scott Willis and Manny Herceg, City Attorney. Present virtually-Scott Frei, Jake Gilbert and Deputy Clerk Kim Strang.

Mayor Cook called the meeting to order at 7:00 pm.

Approval of Minutes:

Joe Edwards made a motion to approve the June 14, 2021 minutes as presented. Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Scott Willis made a motion to approve the claims. Joe Edwards seconded.

Cindy Spoljaric mentioned speaking with William Knox about a few claims that should be indoor event center instead of sports campus. William is reviewing.

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

Miscellaneous Business/Special Presentations:

Presentation from Ken Lange with the VFW- Ken Lange spoke on the Carmel/Westfield branch of the VFW. Their mission statement, vision, core values and projects/services they support were outlined. Ken stated that the VFW is in need of replacing 10 of their flags as well as the accessories and is requesting a \$5,000 donation from both Carmel & Westfield.

Joe Edwards made the motion to give \$3,000 out of council's promotional line. Cindy Spoljaric seconded. Vote: Yes-6; No-0 (abstain-1 S. Willis). Motion carries.

Council Appointment to the BZA- Cindy Spoljaric made the motion to appoint Brian Morales. Scott Willis seconded. Vote: Yes-7; No-0. Motion carries

Old Business:

Resolution 21-121: Transparency Related to Campaign Contributions (Re-Introduced to Override Mayor's Veto)

Council ORIGINAL Introduction: June 14, 2021

Adoption Consideration: June 28, 2021

Mike Johns stating this is being revisited due to the Mayor not signing the previous Resolution introduced on June 14th. It requires all members to disclose receiving \$1,000 or more (monetarily or in-kind) campaign contributions before they vote or take action on a project originated by that donor.

Anne Poindexter, council attorney, again stated the resolution establishes house rules and does not change election laws already established by the federal and state government.

Many Herceg, city attorney, reiterated his opinion that the resolution is illegal and invalid.

Scott Frei made the motion to approve Resolution 21-121 as presented. Troy Patton seconded.
Vote: Yes-5; No-2 (J. Gilbert, S. Willis) Motion carries.

Withdraw of Ordinance 21-21: (INDOT/SR 32 Agreement)

Council Introduction: May 10, 2021

Vote to Withdraw: June 28, 2021

Mike Johns spoke stating the reasons behind how the Ordinance came about. *SEE ATTACHED*

Mayor responded saying that he took exception to much of what Mike Johns had said and wished for the opportunity to correct his comments.

Motion was made by Mike Johns to withdraw Ordinance 21-21. Troy Patton seconded.
Vote: Yes-7; No-0. Motion carries.

Ordinance 21-29: Change of Zoning (224 David Brown Drive Re-Zone)

Council Introduction: May 10, 2021

APC Public Hearing: June 7, 2021

APC Recommendation: June 21, 2021

Adoption Consideration: June 28, 2021

Caleb Ernest presented stating that this is a re-zone request on the property located at 224 David Brown Drive from GB-PD (General Business/Planned Development District) to SF-1 (Single -Family Large Lot District).

Scott Willis made the motion to approve Ordinance 21-29 as presented.
Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

[Type here]

New Business:

None

Guests:

None

City Council Comments:

Cindy Spoljaric-APC update

Troy Patton-Finance Committee looking into better tracking of revenue for Grand Park (Hotel, restaurants etc.)

Joe Edwards-2020 audit 2021 audit committee needs to be decided (1 Mayor appointment, 2 Council)

Jake Gilbert- Well Being Coalition event Wednesday @ GRP 7:00 PM snacks/with donation

Mayor Comments:

- Colts press conference tomorrow @ GRP announces training camp schedule
- Grand Park Research and Development Hub
- Wheeler Rd. Development Underway
- Westfield Rocks the 4th
- Grand Junction progress
- Resurfacing projects
- Ribbon Cutting Abbott Lab

Joe Edwards made the motion to adjourn the meeting. Scott Willis seconded.

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

Without any further business, the meeting adjourned at 8:54 PM.

Clerk-Treasurer

President

[Type here]

***COMMENTS FROM MIKE JOHNS (ORD. 21-21) ***

On May 10th, we introduced Ordinance 21-21 to consider the termination of SR 32 Interlocal Agreement between the City of Westfield and INDOT. We took this action because we had not received the information that we had requested from either the administration or INDOT regarding updated cost estimates for the project.

Let me be perfectly clear. Each and every Councilor supports the renovation and reconstruction of SR 32. While some Councilors may disagree on the preferred design, we are in total support of the project. That said, we have a responsibility to the residents of Westfield to insure this project is appropriately funded and that we provide oversight to all related expenditures. This is particularly important in light of several recent projects, both in Westfield and throughout the County that have greatly exceeded their budgets.

On March 8th, I raised the issue of the \$15M Interlocal Agreement, which was introduced, considered and approved within 14 minutes by the previous Council on October 8, 2018. My intent was to determine if there had been an increase in costs during the two and a half years since approval and to provide our community with full transparency as to the total cost of the project. Remember, there are two parts to the project that together account for Westfield's total cost. The first is Westfield's commitment of \$7.5M for the basic road project as described in the agreement. The second part is comprised of unknown millions of dollars of expense for associated projects. Unfortunately, I have to report that we really don't have much more information regarding the ultimate costs of either the actual SR 32 project or associated projects than we had 4 months ago. My educated guess that the final costs will be significantly higher.

I don't intend to go into great detail at this time, but I would like to share in no particular order some of the frustrations that I have about the process to date and these include:

- We won't have a clear idea of the final cost of the project until the project is put out to bid in the fall of 2022. Essentially, we have to trust that the \$7.5M estimate by our engineering department is accurate.
- The City Administration has been less than forthcoming in sharing cost information with the Council. In fact they provided no information upon request for a full month.
- When Councilor Patton and I met with the Administration on April 5th, we were shown five- line items and told that the current total estimate for the project had increased to \$15.9M, which was also confirmed in writing by INDOT. We are already \$900k over budget.
- On April 5th, Councilor Patton and I were told that the project was being re-engineered to save money and the OW Krone building and the ADS building would no longer be demolished. A month later on May 4th our City engineer told me that was never the case.

- On April 15th, Councilors Willis, Gilbert and myself were told during a zoom call with INDOT that they would share in critical cost overruns beyond the \$15M budget. Later INDOT clarified this in writing stating "if costs are above the \$15M budget, INDOT will engage in a discussion with the City of Westfield to confirm what additional costs we may be willing to participate in". That's hardly the same response.
- A major item and expense cited in the Interlocal Agreement, a bridge over SR 32 planned by the Administration, was mysteriously removed from the project.
- Unsolicited, INDOT's project manager spoke at a Council meeting during a resident comment session, while her boss at INDOT "respectfully declined to appear before the Council" to answer questions about the project.
- Finally, on June 23rd, the Board of Public Works approved a supplemental billing of \$541,000 by American Structure Point for project related design work completed over 2 years ago and previously not included.

Those are just a sampling of frustrations that I have experienced while trying to investigate the current status of the SR 32 Project.

At this time I don't see any option but to withdraw Ordinance 21-21. We are in agreement that reconstruction of SR 32 is in the best interest of the City of Westfield, our neighbors, the county and the state. While we still have grave concerns in the way that the Agreement has been modified and changed by the Administration and INDOT with no Council input, it still provides a credible format for managing the process. However, I am by no means suggesting that the Council will stop monitoring and questioning expenses associated with the project. In fact as a result of our investigations to date, we are initiating the following actions:

- We are working with the Clerk's Office to establish an account to accrue the \$7.5M in impact fees which will be used to pay for the project.
- We will continue to monitor for cost overruns and will add to the \$7.5M base accrual amount as necessary.
- We will actively monitor the project through our Finance Committee and budget process.
- We will continue to investigate the associated multi-million dollar projects to make sure that we have a process in place to fund them without the need of increasing taxes unlike our neighbors to the East.

RESOLUTION NUMBER 21-113

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA APPROVING CERTAIN REAL PROPERTY IMPROVEMENTS WITHIN THE CITY OF WESTFIELD FOR TAX ABATEMENT

(Northpoint ERA Shell Buildings)

WHEREAS, the City of Westfield, Indiana (the “City”) recognizes the need to stimulate growth and maintain a sound economy within its corporate limits;

WHEREAS, the Westfield Common Council further recognizes that it is in the best interest of the City to provide incentives to stimulate investment within the community;

WHEREAS, I.C. 6-1.1-12.1, *et seq.* provides that a local government may provide a program of real and personal property tax abatement within a designated Economic Revitalization Area (“ERA”) and provides for the adoption of such a program;

WHEREAS, pursuant to Westfield Common Council Resolution No.19-121, September 9th, 2019, the Westfield Common Council established the Northpoint Business Park as an ERA within the City;

WHEREAS, the property described in Exhibit A attached hereto and incorporated herein (the “Property”), is located within the established Northpoint ERA and is owned or to be owned by developer Holladay Properties or an entity affiliated therewith (the “Developer”), which Developer desires to and will improve the Property through construction of three (3) speculative shell industrial/warehousing buildings of 182,500, 96,000, and 55,000 square feet;

WHEREAS, Developer has duly submitted its Statement of Benefits Real Estate Improvements (SB-1) for each of the three (3) buildings to the City, which are attached hereto and incorporated herein as Exhibit B;

WHEREAS, Developer intends to develop the Property as contemplated by I.C. 6-1.1-12.1-1(5), and hereby requests approval of its request for tax abatement thereof;

WHEREAS, the Property is currently zoned LB and GB for Commercial Business use pursuant to the City zoning map;

WHEREAS, Developer intends to invest \$25,500,000 in the improvements to the Property via the construction of the proposed shell buildings, which buildings will create additional employment opportunities and revenues to the City once put to use by an end user; and

WHEREAS, the Westfield Common Council has reviewed the SB-1s submitted by Developer, and, being otherwise duly advised in the premises, has determined that it is in the best interest of the City to allow the deductions requested by Developer on the schedules adopted below and within the parameters adopted below;

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

SECTION I. The Property depicted on Exhibit A is found to be an area within the City which has previously been designated as an Economic Revitalization Area (ERA).

SECTION II. The Westfield Common Council hereby determines that it is in the best interest of the City to allow the deduction under I.C. 6-1.1-12.1-3 within the established ERA, as requested by Developer, based upon the following findings:

- (1) The estimate of the value of the improvements to the Property is reasonable for projects of this nature.
- (2) The estimate of the number of individuals who will be employed can be reasonably expected to result from the proposed described improvements.
- (3) The estimate of the annual salaries of the individuals who will be employed can be reasonably expected to result from the proposed described improvements.
- (4) The nature of the improvements and the projected property taxes to be paid thereon create benefits of the type and quality anticipated by the Westfield Common Council within the ERA and can reasonably be expected to result from the proposed described improvements.
- (5) The totality of benefits is sufficient to justify the requested deduction.

SECTION III. The Westfield Common Council hereby determines that LB-district permitted uses under the applicable Planned Unit Development ordinance shall not be eligible for abatement under this Resolution.

SECTION IV. The Westfield Common Council hereby determines that existing Westfield businesses shall only be eligible to receive the benefit of the deduction on net new/additional square footage to be leased in Westfield. For purposes of illustration and clarity, should an existing Westfield business currently occupying 30,000 square feet in the City sign a lease to occupy an additional 60,000 square feet of space in one of the buildings contemplated herein, such business would only be entitled to the benefit of a deduction on the net new 30,000 square feet to be leased. For an existing Westfield business who would be operating facilities in other communities outside of Westfield, the net new square footage would be the greater of (a) the net new square footage per the above formula, or (b) the amount of square footage that the existing Westfield business would relocate back to Westfield.

Further, any such business must commit to operating in Westfield for a minimum of 5 years before it can avail itself of the benefit of a deduction approved hereby.

SECTION V. The Statement(s) of Benefits/Real Estate Improvements (Form SB-1/Real Property) submitted to the City as attached hereto and incorporated herein as Exhibit B are hereby approved.

SECTION VI. Developer, as the owner of the Property and the improvements thereon shall be entitled to the deductions provided under I.B. 6-1.1-12.1-3 for a period of ten (10) years with respect to the improvements to the Property constructed as contemplated in and reflected by the Statement(s) of Benefits Real Estate Improvements according to the following schedule:

Year 1:100%	Year 6:50%
Year 2:90%	Year 7:40%
Year 3:80%	Year 8:30%
Year 4:70%	Year 9:20%
Year 5:60%	Year 10:10%

SECTION VII. In partial consideration of the value of the property tax deductions granted to Developer by the City, Developer hereby agrees and commits, for itself and future owners of the Property, to not file any real property tax assessment appeal, review, or other challenge (“Appeal”) of the real property tax assessments made for the Property during the time periods for which real property tax deductions are authorized under this resolution, unless the assessed value of the Property exceeds the total actual investment in the Property (including, but not limited to, the purchase price and the costs of any improvements). In the event Developer or another owner of the Property desires to file such an Appeal, Developer or the owner of the Property shall provide the City with a copy of the Appeal no later than the date the Appeal is filed. Violation of the restrictions on and conditions applicable to an Appeal shall permit the City to terminate the property tax deductions authorized under this resolution. This paragraph shall run with the Property and be binding upon future owners of the Property.

SECTION VIII. The President of the Westfield Common Council is hereby authorized to complete and execute the Statement(s) of Benefits form(s) consistent with this resolution.

SECTION IX. A copy of this resolution and any required supporting information or documentation shall be filed with the Hamilton County Auditor.

SECTION X. The Council hereby incorporates the provisions of I.C. 6-1.1-12.1-12 pertaining to the repayment of a deduction falsely obtained for the Economic Revitalization Area confirmed through the adoption of this Resolution.

SECTION XI. This resolution shall be effective immediately upon its passage.

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

**WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frie

Scott Frie

Scott Frie

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

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

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-____ I hereby VETO Resolution 21-____
This _____ day of _____, 2021 This _____ day of _____, 2021

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

EXHIBIT A

Legal Description of Area

Northpoint Building One

Northpoint Lot 3 (Amended) Phase 1

A part of Section 19, Township 19 North, Range 04 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Beginning at the Northwest corner of the Southeast Quarter of said Section; thence South 89 degrees 51 minutes 17 seconds East, along the North line of said Quarter Section, a distance of 147.25 feet to a Northeast corner of the land described in Instrument Number 2021011550 in the Office of the Hamilton County Recorder; thence South 00 degrees 02 minutes 12 seconds West, along the East line of said land, a distance of 285.00 feet to the Southeast corner thereof; thence North 89 degrees 51 minutes 17 seconds West, along the South line of said land, a distance of 147.25 feet to the West line of said Quarter Section; thence North 89 degrees 55 minutes 59 seconds West, along the South line of said land, a distance of 90.75 feet to the East line of Lot 3 in Northpoint, Phase I, recorded in Plat Cabinet 5, Slide 776, as Instrument Number 2017063934 in said Recorder's Office; thence with the lines of said Lot the following 5 courses and distances: 1) South 00 degrees 02 minutes 12 seconds West a distance of 79.57 feet; 2) thence North 89 degrees 19 minutes 55 seconds West a distance of 613.41 feet; 3) thence North 00 degrees 02 minutes 12 seconds East a distance of 475.04 feet to a point on a curve concave southeasterly, the radius point of which bears South 89 degrees 57 minutes 48 seconds East a distance of 590.00 feet from said point; 4) thence northeasterly along said curve an arc length of 851.71 feet to a point on said curve, said point being North 07 degrees 15 minutes 09 seconds West a distance of 590.00 feet from the radius point of said curve; 5) thence North 82 degrees 44 minutes 51 seconds East a distance of 98.61 feet to the Northwest corner of the aforementioned Instrument Number 2021011550 in said Recorder's Office; thence continuing North 82 degrees 44 minutes 51 seconds East, along the North line of said land, a distance of 91.48 feet to the East line of the Northwest Quarter of said Section 19; thence South 00 degrees 00 minutes 11 seconds West, along said line, a distance of 726.63 feet to the Point of Beginning, Containing 16.391 acres, more or less.

Hamilton County, Indiana



April 21, 2021

1:5,000

0 0.04 0.09 0.1 0.17 mi

0 0.05 0.1 0.2 km

Corporate Limits (Fill) CARMEL NOBLESVILLE Corporate Limits (Outline)

ARCADIA CICERO SHERIDAN Corporate Limits (Label)

ATLANTA FISHERS WESTFIELD Parcels

Hamilton County compiled this map. Although strict accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission.

Author: Hamilton County

EXHIBIT A

Legal Description of Area

Northpoint Building Two

Northpoint Section 2&3 – Lot 8&9

A part of the Northeast Quarter, part of the Southwest Quarter, and a part of the Southeast Quarter of Section 19, all in Township 19 North, Range 04 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Lots 8 of North Point Section 2, a subdivision of the City of Westfield, Hamilton County, Indiana, as per plat thereof, recorded January 6, 2020 as Instrument No. 2020000532 in the office of the recorder of Hamilton County, Indiana, containing 7.562 acres, more or less.

A part of the South Half of the Northeast Quarter of Section 19, Township 19 North, Range 04 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Lots 9 of North Point Section 3, a subdivision of the City of Westfield, Hamilton County, Indiana, as per plat thereof, recorded December 27, 2019 as Instrument No. 2019065962 in the office of the recorder of Hamilton County, Indiana, containing 3.0674 acres, more or less.

Hamilton County, Indiana



April 21, 2021

- | | | | |
|-------------------------|---------|-------------|----------------------------|
| Corporate Limits (Fill) | CARMEL | NOBLESVILLE | Corporate Limits (Outline) |
| ARCADIA | CICERO | SHERIDAN | Corporate Limits (Label) |
| ATLANTA | FISHERS | WESTFIELD | Parcels |

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Author: Hamilton County

EXHIBIT A

Legal Description of Area

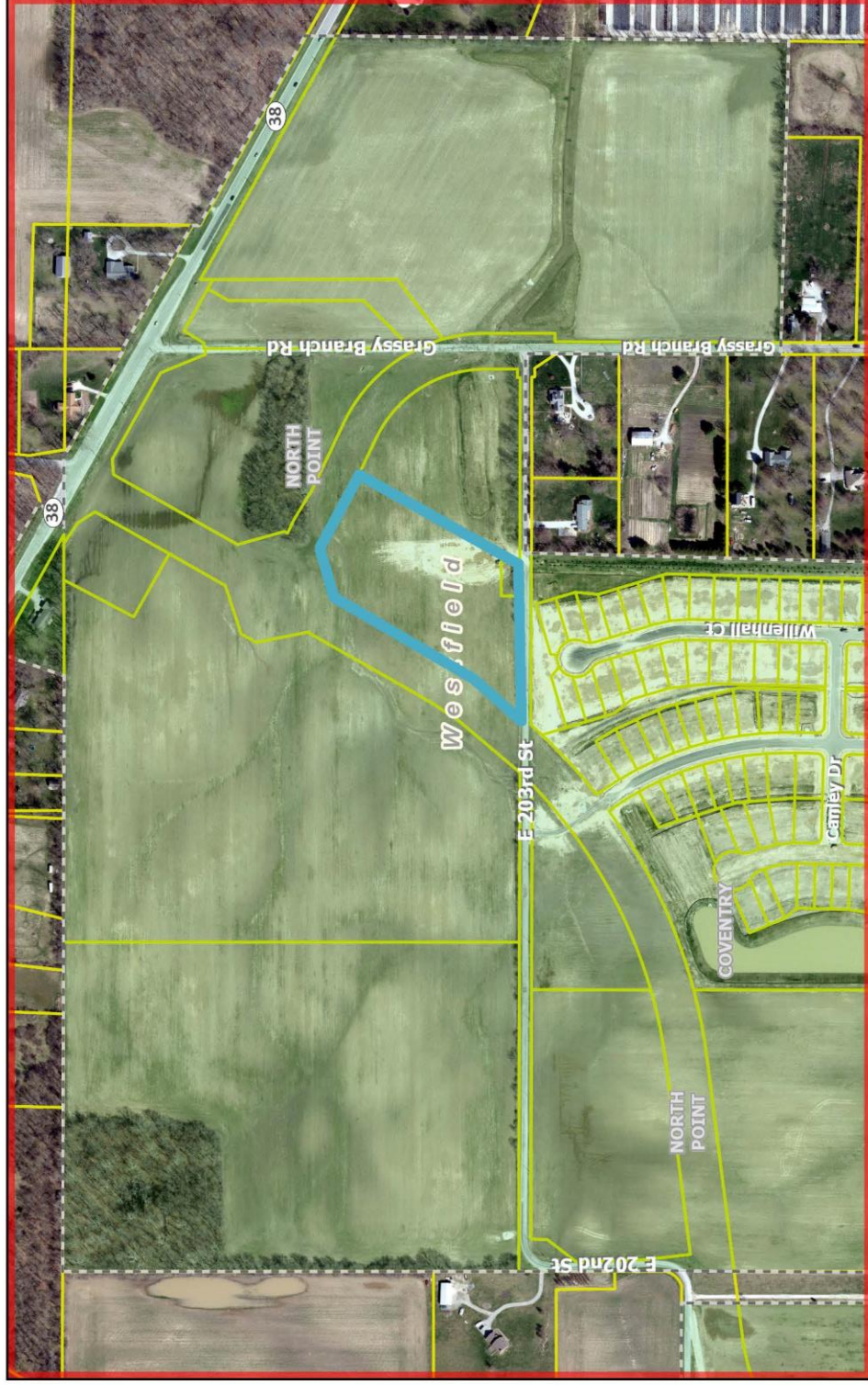
Northpoint Building Three

Northpoint Section 3-Lot 10

A part of the North Half of the Northeast Quarter of Section 19, and a part of the Northwest Quarter of Section 20, all in Township 19 North, Range 04 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Lots 10 of North Point Section 3, a subdivision of the City of Westfield, Hamilton County, Indiana, as per plat thereof, recorded December 27, 2019 as Instrument No. 2019065962 in the office of the recorder of Hamilton County, Indiana, containing 4.976 acres, more or less.

Hamilton County, Indiana



April 21, 2021

- | | | | |
|-------------------------|---------|-------------|----------------------------|
| Corporate Limits (Fill) | CARMEL | NOBLESVILLE | Corporate Limits (Outline) |
| ARCADIA | CICERO | SHERIDAN | Corporate Limits (Label) |
| ATLANTA | FISHERS | WESTFIELD | Parcels |

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Author: Hamilton County

EXHIBIT B

Statement of Benefits Real Property

Northpoint Building One



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

- ☐ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Residentially distressed area (IC 6-1.1-12.1-4.1)

INSTRUCTIONS:

- This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise, this statement must be submitted to the designating body **BEFORE** the redevelopment or rehabilitation of real property for which the person wishes to claim a deduction.
- The statement of benefits form must be submitted to the designating body and the area designated an economic revitalization area before the initiation of the redevelopment or rehabilitation for which the person desires to claim a deduction.
- To obtain a deduction, a Form 322/RE must be filed with the county auditor before May 10 in the year in which the addition to assessed valuation is made or not later than thirty (30) days after the assessment notice is mailed to the property owner if it was mailed after April 10. A property owner who failed to file a deduction application within the prescribed deadline may file an application between January 1 and May 10 of a subsequent year.
- A property owner who files for the deduction must provide the county auditor and designating body with a Form CF-1/Real Property. The Form CF-1/Real Property should be attached to the Form 322/RE when the deduction is first claimed and then updated annually for each year the deduction is applicable. IC 6-1.1-12.1-5.1(b)
- For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. For a Form SB-1/Real Property that is approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. IC 6-1.1-12.1-17

20__ PAY 20__

FORM SB-1 / Real Property

PRIVACY NOTICE

Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Northpoint Owners LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 3454 Douglas Rd Ste 250, South Bend, IN 46635					
Name of contact person Chris Wilkes		Telephone number (317) 710-6190		E-mail address cwilkes@holladayproperties.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield				Resolution number	
Location of property 20099 East St / 2429 E 202nd St Westfield, IN 46074				County Hamilton	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) The NorthPoint One project consists of a 182,500 square foot fully enclosed industrial building located on 15.41 acres within the NorthPoint PUD. The building will be constructed of precast concrete panels comparable in design to other NorthPoint industrial tenants including Bastian, Abbott, and Browning Chapman.				DLCF taxing district number 15 / 14	
				Estimated start date (month, day, year) 8/1/2021	
				Estimated completion date (month, day, year) 9/30/2022	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
				46.00	\$2,200,640.00
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST		
			ASSESSED VALUE		
Current values					
Plus estimated values of proposed project			13,000,000.00		
Less values of any property being replaced					
Net estimated values upon completion of project			13,000,000.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 				Date signed (month, day, year) 7/6/2021	
Printed name of authorized representative Chris Wilkes				Title Partner - Senior Vice President	

Northpoint Building Two



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

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2. The statement of benefits form must be submitted to the designating body and the area designated an economic revitalization area before the initiation of the redevelopment or rehabilitation for which the person desires to claim a deduction.
3. To obtain a deduction, a Form 322/RE must be filed with the county auditor before May 10 in the year in which the addition to assessed valuation is made or not later than thirty (30) days after the assessment notice is mailed to the property owner if it was mailed after April 10. A property owner who failed to file a deduction application within the prescribed deadline may file an application between January 1 and May 10 of a subsequent year.
4. A property owner who files for the deduction must provide the county auditor and designating body with a Form CF-1/Real Property. The Form CF-1/Real Property should be attached to the Form 322/RE when the deduction is first claimed and then updated annually for each year the deduction is applicable. IC 6-1.1-12.1-5.1(b)
5. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. For a Form SB-1/Real Property that is approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. IC 6-1.1-12.1-17

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

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Northpoint Owners LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 3454 Douglas Rd Ste 250, South Bend, IN 46635					
Name of contact person Chris Wilkes		Telephone number (317) 710-6190		E-mail address cwilkes@holidayproperties.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield				Resolution number	
Location of property 0 East St / 0 E 203rd St Westfield, IN 46074				County Hamilton	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) The NorthPoint Two project consists of a 96,000 square foot fully enclosed industrial building located on 8.36 acres within the NorthPoint PUD. The building will be constructed of precast concrete panels comparable in design to other NorthPoint industrial tenants including Bastian, Abbott, and Browning Chapman.				DLGF taxing district number 15	
				Estimated start date (month, day, year) 10/1/2021	
				Estimated completion date (month, day, year) 9/30/2022	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
				24.00	\$1,148,160.00
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST		ASSESSED VALUE
Current values					
Plus estimated values of proposed project			7,500,000.00		
Less values of any property being replaced					
Net estimated values upon completion of project			7,500,000.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 				Date signed (month, day, year) 7/6/2021	
Printed name of authorized representative Chris Wilkes				Title Partner - Senior Vice President	

Northpoint Building Three



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

- ☐ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Residentially distressed area (IC 6-1.1-12.1-4.1)

INSTRUCTIONS:

- This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise, this statement must be submitted to the designating body **BEFORE** the redevelopment or rehabilitation of real property for which the person wishes to claim a deduction.
- The statement of benefits form must be submitted to the designating body and the area designated an economic revitalization area before the initiation of the redevelopment or rehabilitation for which the person desires to claim a deduction.
- To obtain a deduction, a Form 322/RE must be filed with the county auditor before May 10 in the year in which the addition to assessed valuation is made or not later than thirty (30) days after the assessment notice is mailed to the property owner if it was mailed after April 10. A property owner who failed to file a deduction application within the prescribed deadline may file an application between January 1 and May 10 of a subsequent year.
- A property owner who files for the deduction must provide the county auditor and designating body with a Form CF-1/Real Property. The Form CF-1/Real Property should be attached to the Form 322/RE when the deduction is first claimed and then updated annually for each year the deduction is applicable. IC 6-1.1-12.1-5.1(b)
- For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. For a Form SB-1/Real Property that is approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. IC 6-1.1-12.1-17

20__ PAY 20__

FORM SB-1 / Real Property

PRIVACY NOTICE

Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Northpoint Owners LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 3454 Douglas Rd Ste 250, South Bend, IN 46635					
Name of contact person Chris Wilkes		Telephone number (317) 710-6190		E-mail address cwilkes@holladayproperties.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield					Resolution number
Location of property 0 E 203rd St Westfield, IN 46074		County Hamilton		DLGF taxing district number 15	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) The NorthPoint Three project consists of a 55,000 square foot fully enclosed industrial building located on 5.14 acres within the NorthPoint PUD. The building will be constructed of precast concrete panels comparable in design to other NorthPoint industrial tenants including Bastian, Abbott, and Browning Chapman.					Estimated start date (month, day, year) 10/1/2021
					Estimated completion date (month, day, year) 9/30/2022
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
				22.00	\$1,052,480.00
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST		
			ASSESSED VALUE		
Current values					
Plus estimated values of proposed project			5,000,000.00		
Less values of any property being replaced					
Net estimated values upon completion of project			5,000,000.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds)			Estimated hazardous waste converted (pounds)		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative				Date signed (month, day, year) 7/6/2021	
Printed name of authorized representative Chris Wilkes				Title Partner - Senior Vice President	

ORDINANCE NUMBER XX-XX

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

“Urban Apples PUD”

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

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

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

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

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

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

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

Section 1. Applicability of Ordinance.

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

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

- 2.1 “**Agritourism Use (or Agritainment Use)**” shall mean an agriculturally-based operation or activity that brings visitors to the Real Estate, and that may include, but is not limited to, uses and activities such as: pumpkin patches, Christmas tree sales, animal interaction exhibits (i.e., petting zoo, pony rides), apple or strawberry picking, seasonal or holiday activities (i.e., corn mazes, hay or wagon rides, straw piles), family-oriented activities (i.e., bounce houses, yard games), vineyards, breweries (beer production, processing, distribution), wineries (wine production, processing, distribution) cideries (cider production, processing, distribution), distilleries (production, processing and distribution of spirits), educational experiences or tours, limited retail sales of products not produced on-site (i.e., country store, gift shop, activity ticket sales), related beverage or food sales (i.e., tasting facilities, lunch counters, refreshment or specialty food stands), and related ancillary uses and buildings.
- 2.2 “**Barn House**” shall mean a shelter used to house goats, chickens and/or other farm animals that is thematically consistent (in color, materials and architectural form) with the Vine Building (defined in Exhibit C).

- 2.3 **“Food Truck Area”** shall mean an area within the Cidery Area (location identified by a black star on the Concept Plan) designated to host up to two (2) food truck vendors at any given time. Food truck vendors shall only be permitted to vend to patrons of the uses within the Real Estate.
- 2.4 **“Cidery Operation”** shall mean the uses permitted in the “Cidery” Area on the Real Estate, including Agritourism Use (or Agritainment Use), Food Truck Area, Patio Seating Area, Pavilion, Restroom Shelter, Seasonal Parking, Specialty Restaurant, Takeout and Deli-Style Restaurant, and accessory buildings and uses customarily incidental to any of the permitted uses, including, but not limited to, Temporary Use and Events, weddings or other social events and receptions, and as further described in Exhibit E.
- 2.5 **“Goat Tower”** shall mean a structure built in a manner consistent with the character and quality of that shown in Exhibit F.
- 2.6 **“Greenhouse”** shall mean a structure used primarily for growing, selling and storing plants and related plant and garden materials available for retail purchase, consistent with the character and quality shown in Exhibit G.
- 2.7 **“Lawn Uses”** shall mean the uses permitted in the “Lawn” Area on the Real Estate, including playgrounds, yard games, Restroom Shelter, Music Shelter, putting green, Farm Stand, Goat Tower, Barn House and Picnic Area.
- 2.8 **“Music Shelter”** shall mean a covered platform used for music performances and other similar activities, and as further described in Exhibit H.
- 2.9 **“Orchard Uses”** shall mean the uses permitted in the “Orchard” Area on the Real Estate, including Agricultural Use, Picnic Area, Smoke House and golf cart parking area.
- 2.10 **“Patio Seating Area”** shall mean an outdoor seating area primarily used for food and beverage service.
- 2.11 **“Pavilion”** shall mean a covered seating area, primarily used for food and beverage service, which may be enclosed seasonally, consistent in character and quality with the images shown in Exhibit I.
- 2.12 **“Picnic Area”** shall mean an outdoor area used primarily for picnic tables, Picnic Shelters and lawn chairs.
- 2.13 **“Picnic Shelter”** shall mean a covered outdoor seating area in substantial compliance with the quality and character of the images shown in Exhibit J.

- 2.14 “**Restroom Shelter**” shall mean a structure primarily used for restroom facilities, connected to public water and sanitary sewer services, and thematically consistent (in color, materials and architectural form) with the Vine Building (defined in Exhibit C).
- 2.15 “**Seasonal Parking**” shall mean parking areas used seasonally, substantially consistent with that shown in Exhibit K.
- 2.16 “**Seeds Operation**” shall mean the uses permitted in the “Seeds” Area on the Real Estate, including Farm Stand, General Services Office, Greenhouse(s), Low Intensity Retail, Outdoor Storage (only Greenhouse materials available for sale to public, not to exceed 2,000 square feet in area), warehousing and distribution associated with seed sales business and related activities, and as further described in Exhibit D.
- 2.17 “**Smoke House**” shall mean a structure used primarily to smoke meats, no more than 100 square feet in size.
- 2.18 “**Storage Barn**” shall mean a barn-like storage building, no more than 2,000 square feet in size, used primarily to store equipment, tools and other items of personal property used on the Real Estate, thematically consistent (in color, materials and architectural form) with the Vine Building (defined in Exhibit C). Multiple Storage Barns shall be permitted throughout the Real Estate.
- 2.19 “**Vine Operation**” shall mean the uses permitted in the “Vine” Area on the Real Estate, including Agritourism Use (or Agritainment Use), Farm Stand, Patio Seating Area, Seasonal Parking, Specialty Restaurant, Takeout and Deli-Style Restaurant, uses defined as Light Industrial in the UDO which are ancillary and/or accessory to a winery use including but not limited to production of wine products, brewery, cidery, distiller of liquor and spirits; bottling/canning/storing/distribution of alcoholic and nonalcoholic beverages and accessory structures and uses customarily incidental to any of the permitted uses, including, but not limited to, indoor and outdoor storage vessels associated with bottling/canning/storing/distribution of alcoholic and nonalcoholic beverages, Temporary Use and Events, weddings or other social events and receptions, and as further described in Exhibit C.

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

- 3.1 The District is hereby divided into seven (7) areas, as depicted on the Concept Plan and labeled as “**Vine**,” “**Seeds**,” “**Cidery**,” “**Meadow**,” “**Orchard**,” “**Shade**” and “**Lawn**” (individually or collectively, the “**Area**” or “**Areas**”).
- 3.2 Development of each Area shall be regulated as set forth in this Ordinance.

- 3.3 The boundaries of the Areas shall be in substantial compliance with the Concept Plan. The final layouts and site plans within the Areas shall be subject to the terms of this Ordinance and may vary from the depictions shown in the Concept Plan.
- Section 4. Underlying Zoning District. The Underlying Zoning District of the Areas shall be the AG-SF1: Agriculture / Single-Family Rural District (the “**Underlying Zoning District**”).
- Section 5. Permitted Uses. The uses identified in Exhibit B, attached hereto and incorporated herein (“**Permitted Uses**”), shall be permitted in the Areas.
- Section 6. General Regulations. The standards of Chapter 4 Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the Real Estate, except as otherwise modified in this paragraph.
- 6.1 Minimum Building Setback Line: Article 4.2(E) shall not apply. Instead the following minimum setback standards shall apply: (i) fifty (50) feet from the Spring Mill Road right-of-way; (ii) thirty (30) feet from all other District property lines.
- 6.2 Maximum Building Height: Article 4.2(G) shall not apply. Instead the building maximum height standards in Article 6.6(D) shall apply to all buildings in the District, except the Goat Tower. The building height standards of Article 6.6(E) shall apply to the Goat Tower.
- 6.3 Minimum Living Area (Ground Floor): Article 4.2(H) shall not apply.
- 6.4 Subdivisions: Article 4.2(I) shall not apply.
- Section 8. Development Standards. The standards of Chapter 6 Development Standards shall apply to the development of the Real Estate, except as otherwise modified below.
- 8.1 Architectural Standards: Article 6.3 Architectural Standards of the UDO shall not apply to the Areas. Instead, building materials and architectural style shall be in substantial compliance with the materials set forth in the exhibits identified in this Section (collectively, the “**Area Exhibits**”). Unless otherwise stated herein, the Area Exhibits are intended to conceptually illustrate the character and quality of the improvements to be constructed within the Areas. The actual buildings may vary in size and configuration from those depicted in the Area Exhibits.
- A. Vine. The building materials and architectural style of improvements in the Vine Area shall be in substantial compliance with Exhibit C, attached hereto and incorporated herein.
- B. Seeds. The building materials and architectural style of improvements in the Seeds Area shall be in substantial compliance with Exhibit D, attached hereto and incorporated herein.

- C. Cidery. The building materials and architectural style of improvements in the Cidery Area shall be in substantial compliance with Exhibit E, attached hereto and incorporated herein.
- 8.2 Building Standards. Article 6.4(E), Agriculture-Related Uses, shall apply to the Buildings in the District.
- 8.3 Landscaping Standards.
 - A. General Screening Standards. Article 6.8 (H) shall not apply to nonconforming conditions present in the Vine and Cidery Areas at the time of the adoption of this Ordinance.
 - B. Parking Area Landscaping. Article 6.8(O) shall only apply within 200' of the Spring Mill Road right-of-way line (the "**Spring Mill Frontage**").
 - C. Perimeter Tree Preservation: Existing trees within ten (10) feet of the perimeter of the District, that are in good health and not otherwise required to be removed for environmental reasons, shall be preserved in accordance with Article 6.8, Landscaping Standards of the UDO. Existing trees in this area shall not be removed except if (i) needed to provide connectivity to the uses adjacent to the District, (ii) required by the City; or (iii) needed for drainage/utility installations.
 - D. Orchard Preservation: The three (3) rows of apple trees planted between the Vines Building (defined in Exhibit C) and Spring Mill Road shall be preserved and maintained as part of the horticultural operation on the Real Estate.
- 8.4 Parking and Loading Standards.
 - A. Loading Berths. Article 6.14(C) shall not apply to the District.
 - B. Surfacing and Curbs. Article 6.14(G)(7) shall only apply within the Spring Mill Frontage. Seasonal Parking shall be permitted outside of the Spring Mill Frontage, within the Vine, Seeds, Cidery and Meadow Areas.
 - C. Required Spaces. Article 6.14(G)(11) is hereby modified to provide that Parking Space requirements for all uses in the District shall be determined by the Director based upon data supplied by the Applicant in response to traffic and parking data requested to be furnished with the application for a Detailed Development Plan.

Section 9. Duration. Failure to obtain Secondary Plat / Construction Plan approval for the District by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the AG-SF1 District.

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

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 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**

this _____ day of _____, 2021.

I hereby VETO **ORDINANCE XX-XX**

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A

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

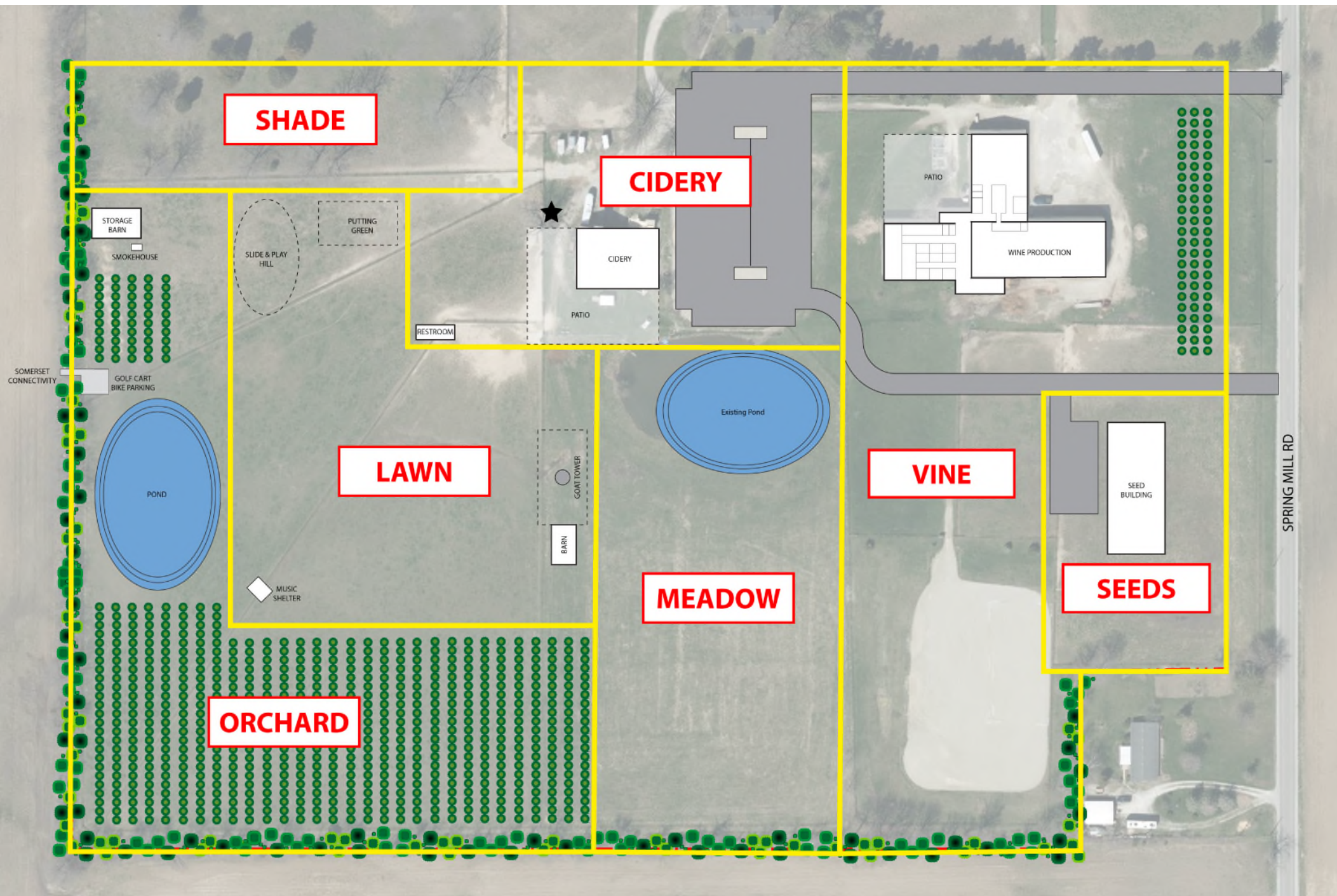


EXHIBIT B

USE	Vine	Seeds	Cidery	Meadow	Orchard	Shade	Lawn
Cidery Operation			X				
Farm Stand	X	X	X	X	X		X
Lawn Uses							X
Orchard Uses					X		
Picnic Area				X	X	X	X
Seasonal Parking	X		X	X			
Seeds Operation		X					
Storage Barn	X	X	X	X	X	X	X
Winery Operation	X						

X = Permitted Use

EXHIBIT C

“Vine” Area

1. Included in this Exhibit C are pictures of the existing structure within the Vine Area (see following page of this Exhibit).
2. The existing structure (the “**Vine Building**”) shall be rehabilitated, enhanced and shall be permitted to remain in the Vine Area.
3. Building materials of the Vine Building include metal doors and siding. Wood and masonry materials and elements shall also be permitted, but shall not be required.
4. The exterior of the Vine Building shall be repainted and/or resurfaced within one (1) year of the adoption of this Ordinance.
5. Roof materials of the Vine Building include asphalt shingles. Standing seam metal roof materials shall also be permitted.
6. Patio Seating shall be constructed adjacent to the Vine Building which may incorporate sunshades, pergolas or screening to protect from the sun and/or precipitation.
7. Outdoor storage vessels associated with bottling/canning/storing/distribution of alcoholic and nonalcoholic beverages shall be permitted within fifty (50) feet of the Vine Building.
8. Tents, erected in compliance with all applicable rules and regulations, may be utilized within the Vine Area for the seasonal hosting of events.
9. Any additions or modifications to the Vine Building and any additional structures constructed within the Vine Area shall be architecturally consistent with the Vine Building and the standards included in this Exhibit C.

West side of Vine Building



East side of Vine Building



EXHIBIT D

“Seeds” Area

1. Included in this Exhibit D are illustrative images of the planned structure within the Seeds Area (see following page of this Exhibit).
2. The planned structure (the “**Seeds Building**”) shall be thematically consistent (in color, materials and architectural form) with the Vine Building. The design of the Seeds Building shall be consistent with the quality and character shown in the images in this Exhibit D; although, (i) the actual layout and design may vary from the images included in this Exhibit, and (ii) masonry wainscot shall be permitted but not required.
3. Building materials of the Seeds Building may include metal doors and siding, wood and masonry materials and elements, to be thematically consistent with the Vine Building.
4. Roof materials of the Seeds Building may include asphalt shingles or standing seam metal roof materials.
5. Greenhouses may be constructed in the Seeds Area consistent with the quality and character shown in the images included in Exhibit G of this Ordinance. Glass, metal and poly-plastic exterior building materials shall be permitted for Greenhouses.
6. Outdoor storage and display of Greenhouse materials available for sale to public shall be permitted in the Seeds Area (not to exceed 2,000 square feet in area).
7. Any additions or modifications to the Seeds Building and any additional structures constructed within the Seeds Area shall be thematically consistent with the Vine Building and the standards included in this Exhibit D.

“Seeds Building” Illustrative Images



EXHIBIT E

“Cidery” Area

1. Included in this Exhibit E are pictures of the existing structure within the Cidery Area (see following page of this Exhibit).
2. The existing structure (the “**Cidery Building**”) shall be rehabilitated, enhanced and shall be permitted to remain in the Cidery Area.
3. Building materials of the Cidery Building include wood and metal doors and wood siding. Metal and masonry materials and elements shall also be permitted, but shall not be required.
4. The exterior of the Cidery Building shall be repainted and/or resurfaced within two (2) years of the adoption of this Ordinance.
5. Roof materials of the Cidery Building include asphalt shingles. Standing seam metal roof materials shall also be permitted.
6. Patio Seating shall be constructed adjacent to the Cidery Building which may incorporate sunshades, pergolas or screening to protect from the sun and/or precipitation.
8. A Pavilion may be constructed in the Cidery Area consistent with the quality and character shown in the images included in Exhibit I of this Ordinance.
7. Any additions or modifications to the Cidery Building and any additional structures constructed within the Cidery Area shall be architecturally consistent with the Vine Building and the standards included in this Exhibit E.

South side of Cidery Building



North side of Cidery Building



EXHIBIT F

“Goat Tower” Illustrative Images



EXHIBIT G

“Greenhouse” Illustrative Images



EXHIBIT H

“Music Shelter”

1. Included in this Exhibit H are illustrative images of the planned Music Shelter within the Lawn Area (see following page of this Exhibit).
2. The design of the Music Shelter shall be consistent with the quality and character shown in the images in this Exhibit H; although, (i) the actual layout and design may vary from the images included in this Exhibit, and (ii) masonry/stone elements shall be permitted but not required.
3. Roof materials of the Music Shelter may include asphalt shingles or standing seam metal roof materials.
4. The Music Shelter shall: (i) not exceed 500 square feet in size; (ii) be oriented to the northeast, in substantial compliance with the orientation shown on the Concept Plan; and (iii) be operated in compliance with Section 34-51 of the Code of Ordinances, of Westfield, Indiana.
5. Any additional structures constructed within the Lawn Area shall be thematically consistent with the Vine Building and the standards included in this Exhibit D.

“Music Shelter” Illustrative Images



EXHIBIT I

“Pavilion” Illustrative Images



EXHIBIT J

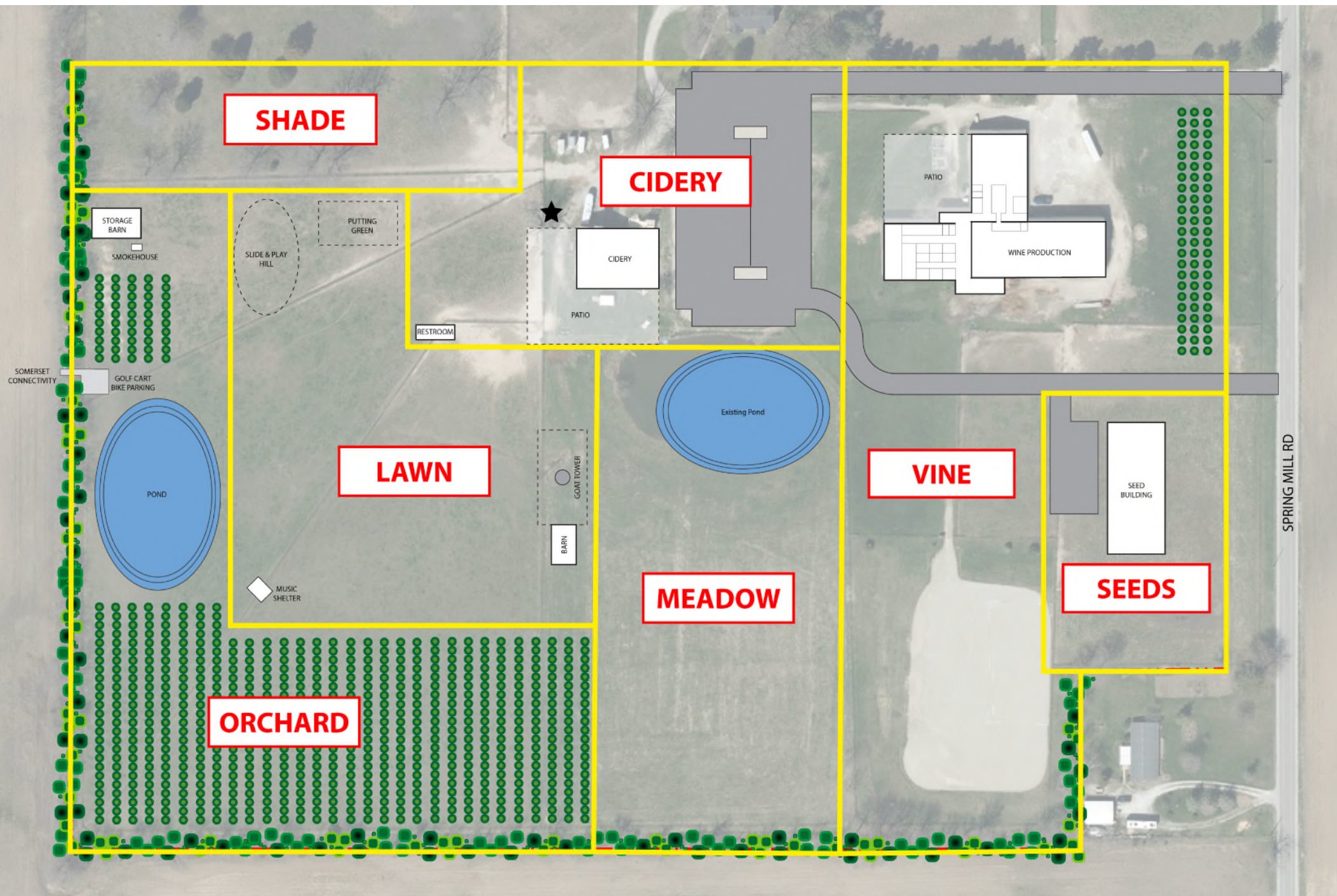
“Picnic Shelter” Illustrative Images



EXHIBIT K

“Seasonal Parking” Illustrative Images



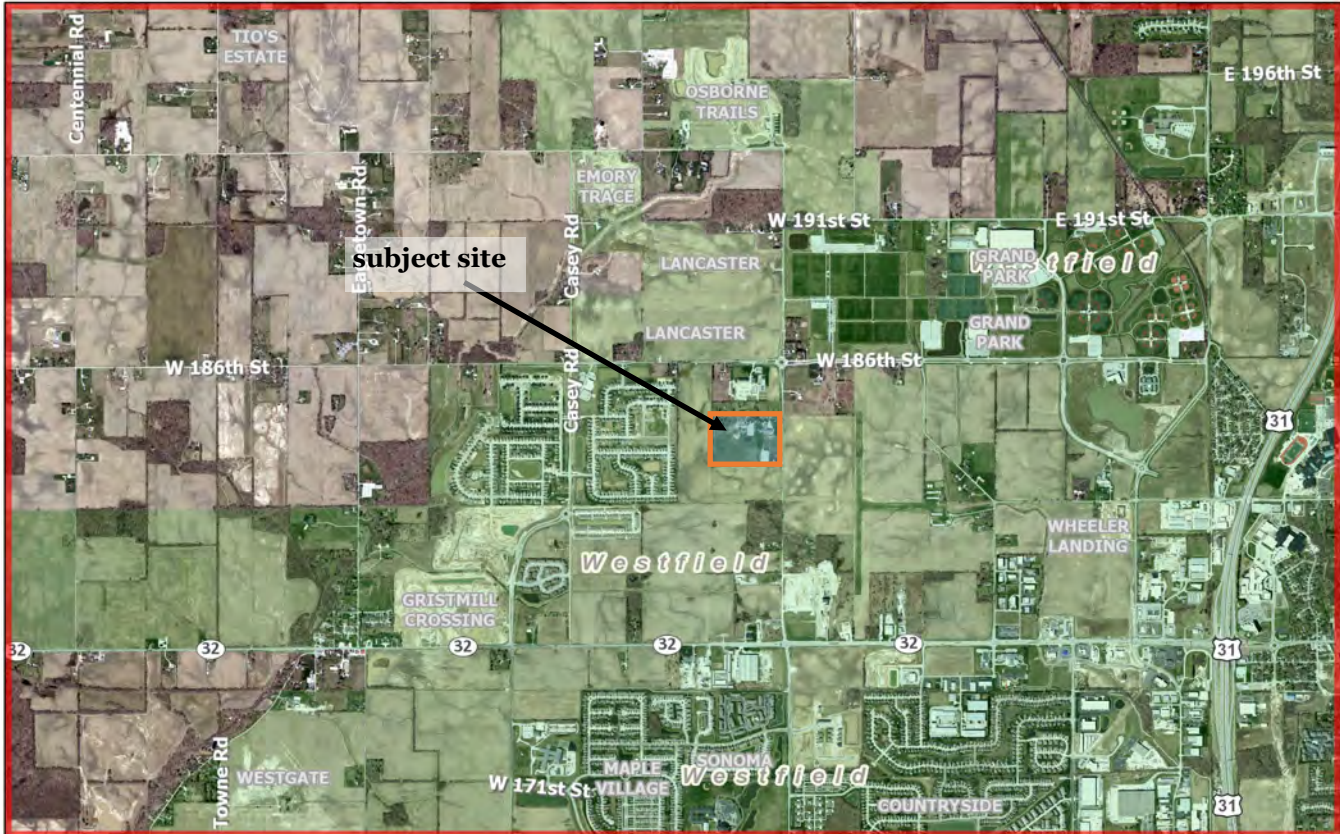


URBAN APPLES - NARRATIVE STATEMENT

Herron Holdings, LLC is excited to introduce “Urban Apples,” a new agritourism destination situated on 23.71 acres along the west side of Spring Mill Road, just south of 186th Street. The proposed planned development is designed to include an apple orchard, picnic areas, play areas, a music lawn area, an interactive space with smaller farm animals, production facilities for various alcoholic and nonalcoholic beverages, tasting rooms and food offerings, greenhouse, and office use and facilities for a specialty seeds business. The project team has thoughtfully prepared the Urban Apples PUD proposal to create a wonderful visitor experience, whether people come from nearby or from out of town.

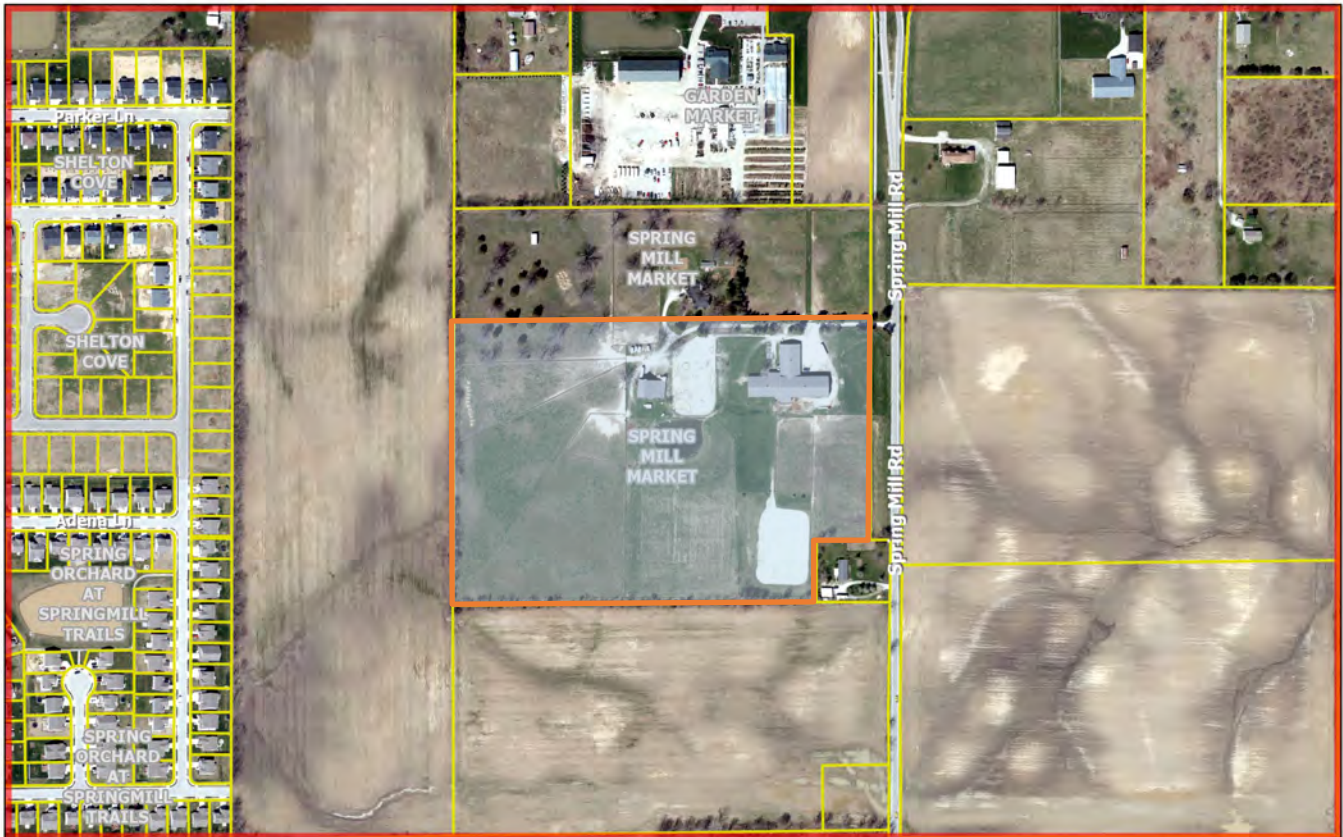
URBAN APPLES PUD

VICINITY MAP



URBAN APPLES PUD

VICINITY MAP



ORDINANCE XX-XX

The Grand Millennium Center Amendment

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

This is an Amendment to the existing Planned Unit Development District Ordinance known as The Grand Millennium Center PUD District – Ordinance Number 16-51 to amend the Westfield-Washington Township UDO of the City of Westfield and Washington Township, Hamilton County, Indiana (the “UDO”), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 *et seq.*, as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (Petition No.), filed with the Commission requesting an amendment to the Unified Development Ordinance and to the Zoning Map;

WHEREAS, the Commission forwarded Petition No. to the Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) with a recommendation (X-X) 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 XXXX XX, 2020; 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 Zoning Ordinance and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 This PUD District Ordinance (this “Ordinance”) applies to the subject real estate more particularly described in **Exhibit A** attached hereto (the “Real Estate”) and shall hereafter be referred to as the “The Grand Millennium Center PUD District Amendment”.
- 1.2 The provisions of the UDO as amended shall govern development of the Real Estate unless specifically modified by the terms of this Ordinance. All provisions and representations of the UDO that conflict with the provisions of this Ordinance shall be superseded by the terms of this Ordinance.

- 1.3 Chapter ("Chapter") and Article ("Article") cross-reference 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.

This Amendment modifies the following sections of the PUD:

Section 4. Underlying Zoning Districts

This modifies the underlying zoning district to add MF-2: Multi-family medium density to Commercial Districts (additional use) as shown on District Map Exhibit B

Section 6.2

A. Additional Uses: In addition to the uses permitted withing the underlying GB Districts, the following uses shall be added and permitted in Commercial Districts:

- iii. MF-2 Multi-family Medium Density.

Section 7.1 MF2: Multi-family Medium Density District (Article 4.11)

B.

- i. The current maximum units of 500 units may be moved from Multi-family District to Commercial Districts with 50 of the maximum units to "Mixed Use District".
- F. Maximum Building Height for residential east boundary line:
3 stories or 40 feet for Townhomes Development setback from East Boundary to be 20 feet.

Land Description

Tract 1 (Inst.#9709706927)

A part of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana, being more particularly described as follows:

Commencing at the Northwest corner of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana; thence North 90 degrees 00 minutes 00 seconds East (Assumed Bearing) along the North line of said Northeast Quarter 478.75 feet; thence South 00 degrees 32 minutes 53 seconds West 940.11 feet to the POINT OF BEGINNING of the following described real estate, said point being marked with a 5/8 inch diameter rebar with a yellow cap stamped "WEIHE ENGR LS 0012" ("capped rebar") near the intersection of two fence lines which represent the intersection of the East right-of-way for U.S. Highway No. 31 and the South right-of-way for the former Central Indiana Railway; thence continue South 00 degrees 32 minutes 53 seconds West 455.00 feet to a "capped rebar"; thence South 89 degrees 42 minutes 49 seconds East 586.00 feet parallel with the South right-of-way of said Railway to a point on a Manhole; thence South 00 degrees 32 minutes 53 seconds West 266.75 feet parallel with the East right-of-way of U.S. Highway No. 31 to a "capped rebar"; thence South 89 degrees 42 minutes 49 seconds East 99.80 feet parallel with the South right-of-way of said Railway; thence North 00 degrees 17 minutes 44 seconds East 731.74 feet to a "capped rebar" in a 8 feet high Chain Link Fence on the South right-of-way of said Railway; thence North 89 degrees 42 minutes 49 seconds West 682.58 feet along the aforesaid Railway right-of-way and fence line to the POINT OF BEGINNING. Containing 7.905 acres more or less.

Tract 2 (D.B. 324, Pg. 754)

A part of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana, being more particularly described as follows:

Commencing at the Northwest corner of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana; thence North 90 degrees 00 minutes 00 seconds East (Assumed Bearing) along the North line of said Northeast Quarter 478.75 feet; thence South 00 degrees 32 minutes 53 seconds West 940.11 feet to a point marked with a 5/8 inch diameter rebar with a yellow cap stamped "WEIHE ENGR LS 0012" ("capped rebar") near the intersection of two fence lines which represent the intersection of the East right-of-way for U.S. Highway No. 31 and the South right-of-way for the former Central Indiana Railway; thence continue South 00 degrees 32 minutes 53 seconds West 455.00 feet to a "capped rebar" at the POINT OF BEGINNING of the following described real estate; thence South 89 degrees 42 minutes 49 seconds East 586.00 feet parallel with the South right-of-way of said Railway to a point on a Manhole; thence South 00 degrees 32 minutes 53 seconds West 266.75 feet parallel with the East right-of-way of U.S. Highway No. 31 to a "capped rebar"; thence North 89 degrees 42 minutes 49 seconds West 586.00 feet parallel with the South right-of-way of said Railway to a "capped rebar" near an 8 feet high Chain Link Fence on the East right-of-way of U.S. Highway No. 31; thence North 00 degrees 32 minutes 53 seconds East 266.75 feet along the aforesaid East right-of-way to the POINT OF BEGINNING. Containing 3.589 acres more or less.

Tract 3 (Inst.#2004-39554)

A part of the Northeast Quarter and a part of the Southeast Quarter of Section One (1), Township Eighteen (18) North, Range Three (3) East, described as follows: Begin at an iron stake and corner post in the Quarter section line 1184.00 feet West of the Southeast corner of the Northeast Quarter of Section One (1), Township Eighteen (18) North, Range Three (3) East; thence South 251.00 feet to an iron stake, thence South 89 degrees 40 minutes West 887.50 feet, to the intersection with the East right-of-way of U.S. Highway No. 31, by-pass, thence follow the said East right-of-way line North 00 degrees 33 minutes West 331.00 feet to a corner post; thence North 09 degrees 58 minutes 00 seconds West 144.7 feet to a corner post, thence North 01 degrees 53 minutes East 1126.6 feet to the intersection with the South right-of-way line of the Central Indiana Railroad; thence Easterly on and along said right-of-way line 889.3 feet to a large corner post, thence South 1338.6 feet to the PLACE OF BEGINNING. Containing 32.85 acres, more or less in Washington Township.

EXCEPT: A part of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana, being more particularly described as follows:

Commencing at the Northwest corner of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana; thence North 90 degrees 00 minutes 00 seconds East (Assumed Bearing) along the North line of said Northeast Quarter 478.75 feet; thence South 00 degrees 32 minutes 53 seconds West 940.11 feet to the POINT OF BEGINNING of the following described real estate, said point being marked with a 5/8 inch diameter rebar with a yellow cap stamped "WEIHE ENGR LS 0012" ("capped rebar") near the intersection of the two fence lines which represent the intersection of the East right-of-way for U.S. Highway No. 31 and the South right-of-way for the former Central Indiana Railway; thence South 00 degrees 32 minutes 53 seconds West 731.74 feet; thence South 89 degrees 42 minutes 49 seconds East 685.80 feet parallel with the South right-of-way of said Railway to a "capped rebar"; thence North 00 degrees 17 minutes 44 seconds East 731.74 feet to a "capped rebar" in an 8 feet high Chain Link Fence on the South right-of-way of said Railway; thence North 89 degrees 42 minutes 49 seconds West 682.58 feet along the aforesaid Railway right-of-way and fence line to the POINT OF BEGINNING. Containing 11.494 acres more or less.

Tract 4 (Inst.#9809871667):

The East Half of Lot Number Thirty (30) in Abel Doan's Addition, an Addition to the Town of Westfield in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 49, page 516, in the Office of the Recorder of Hamilton County, Indiana.

Also including interest in the following described parcel, to-wit: That portion of real estate which is between the East line of Lot 30 and the East line of Abel Doan's Addition to Westfield, in Hamilton County, Indiana, as per plat thereof and recorded in Deed Record 49, page 516 in the Office of the Recorder of Hamilton County, Indiana, described as follows:

Commence on the Northeast corner of said Lot 30, thence South along East side of said Lot 30 to South edge of Lot 30 thence along the extended South boundary of said Lot 30 to the East line of Abel Doan's Addition to Westfield; thence North along East line of Abel Doan's Addition to Park Street; thence West to the place of beginning.

EXHIBIT B
DISTRICT MAP

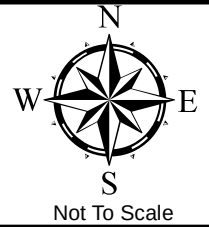




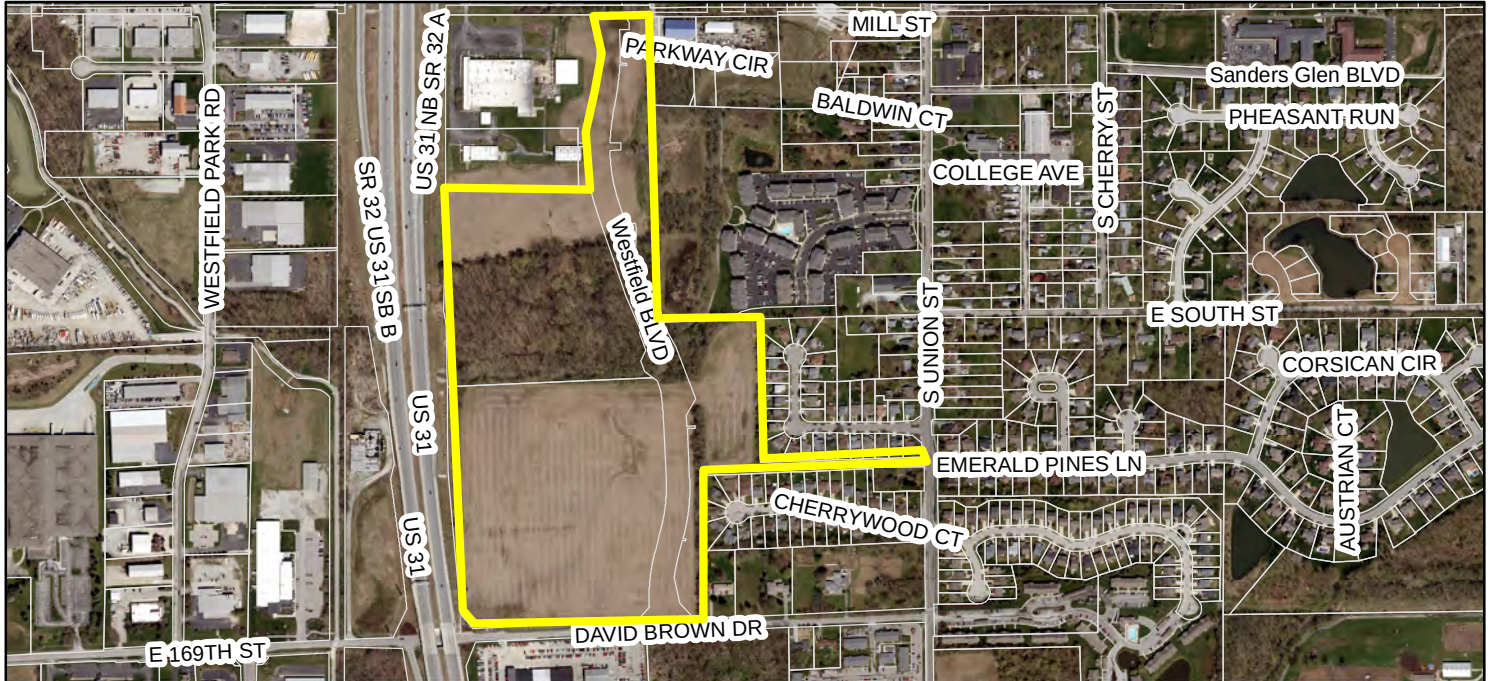
Property Location Map

Grand Millennium PUD Amendment I

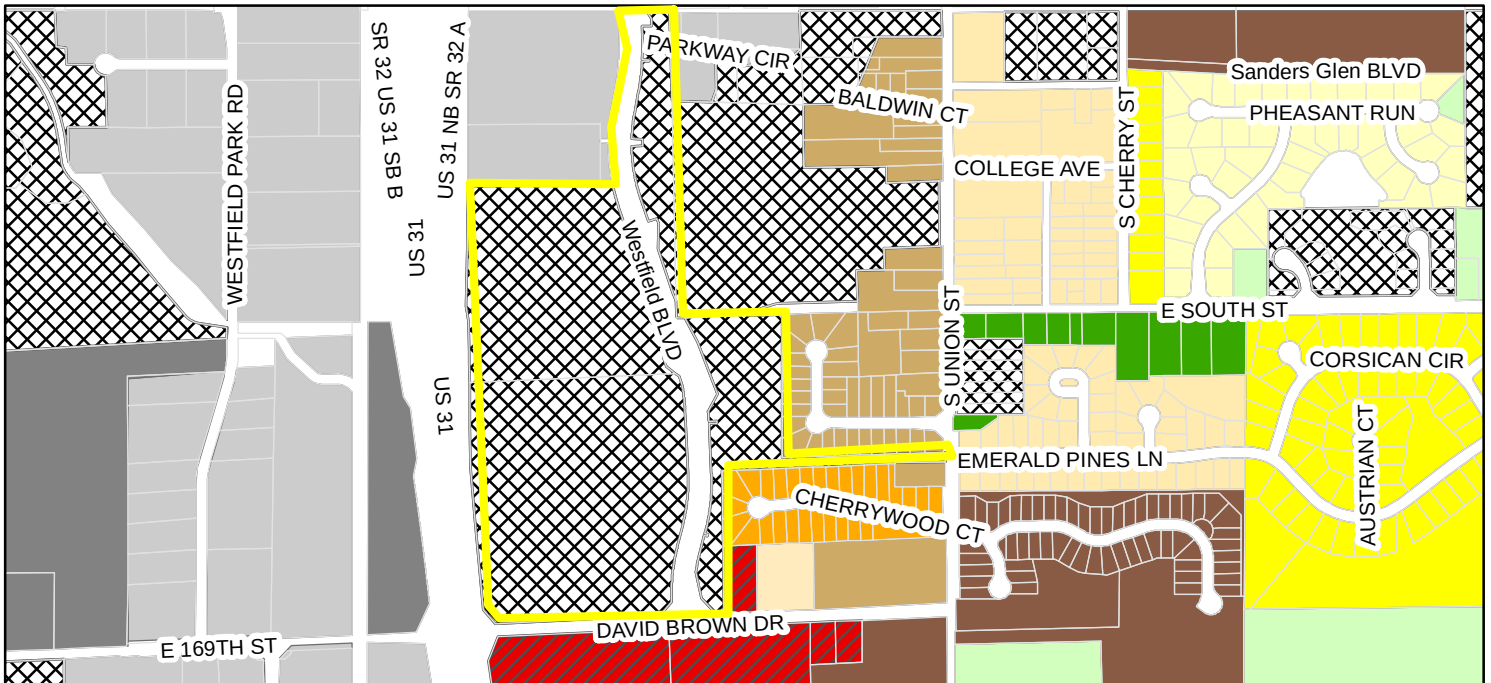
2108-PUD-21



Aerial Location Map



Zoning Map



Zoning

- | | |
|---|--|
| AG-SF1 (Agriculture - Single Family - 1) | OI (Open Industrial) |
| AG-SF1I (Agriculture - Single Family - 1 In-town) | PUD (Planned Unit Development) |
| EI (Enclosed Industrial) | SF-1 (Single Family - 1) |
| GB-PD (General Business - Planned Development) | SF-2 (Single Family - 2) |
| MF-1 (Multiple Family - 1) | SF-3 (Single Family - 3) |
| MF-2 (Multiple Family - 2) | SF-4 (Single Family - 4) |
| | SF-4 Pre-1994 (Single Family - 4 Pre-1994) |

ORDINANCE NUMBER __-02

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;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 21__-PUD-__**), 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__-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 March 2, 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.

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:

Standard	
Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Maximum Density	See Section 4.1
Maximum Dwelling Units Per Building	6
Minimum Building Setback Lines	
Front Yard (from perimeter of Real Estate)	10'
Side Yard	0'
Rear Yard (project perimeter setback)	0'
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 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 architecture of Dwellings within the District.
- 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 shall include Masonry Material at a minimum height of twenty-four (24) inches.

- 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 (*), 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 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 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 feet (5’) wide (prior to installation of any Masonry Material).
 - f) The roof design shall consist of at least one (1) of the following features: dormer, jerkinhead roof, shed roof accent, cornice returns, gables, 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) A two-foot (2’) wide return of Masonry Material extending and continuing where Masonry material is provided on the front elevation.
 - d) 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:
 - a) A minimum of three (3) windows and a patio door.
 - b) 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 apply, 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:
- i. At a minimum, all Established Front Yards 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 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 one (1) additional Shade Tree in the Front Yards.
- 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(C)(1)(a) shall apply to all frontages where a Townhome faces a Perimeter Street.
 - ii. No mounds shall be required along an External Street Frontage.
 - iii. Required shrubs may be substituted with an evergreen tree or shade tree at a rate of five (5) shrubs: one (1) tree.
 - iv. Fountains shall be installed and seasonally maintained within Detention Ponds.
- E. Buffer Yards: Article 6.8(N) Buffer Yard Requirements shall apply.

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:**

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.

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 21-02** was delivered to the Mayor of Westfield
on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-02
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-02
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 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)

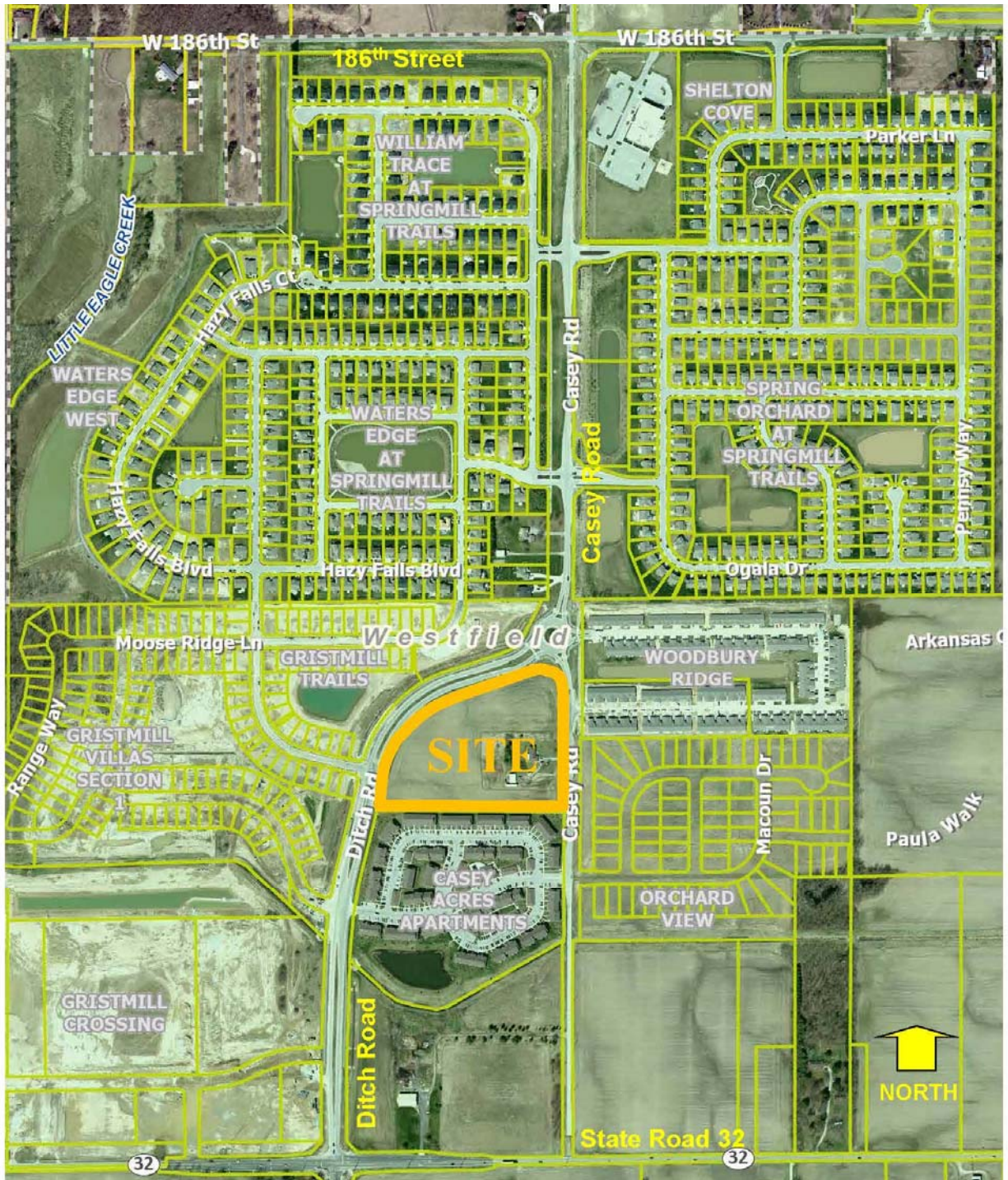
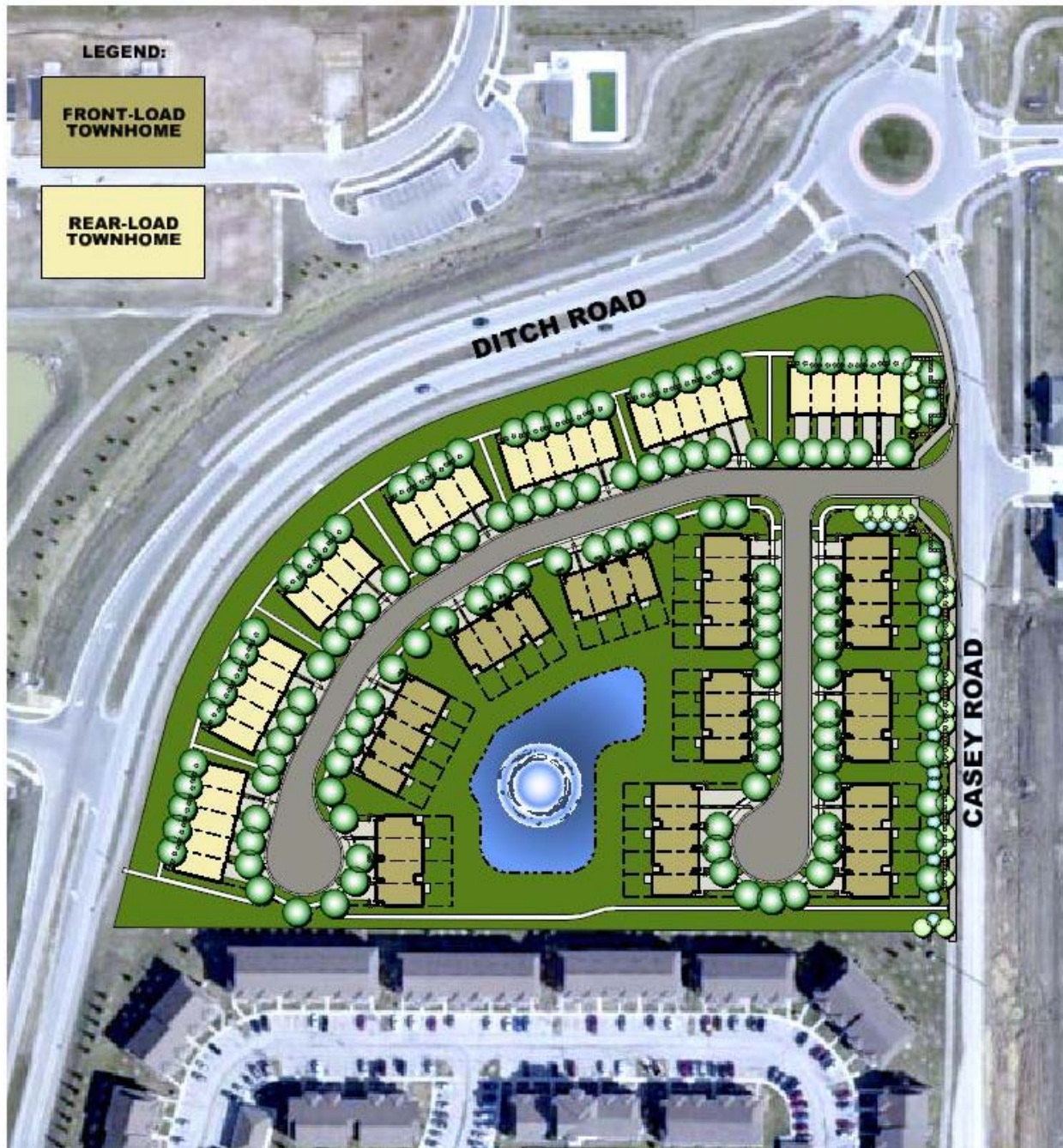


EXHIBIT B
CONCEPT PLAN
(Page 1 of 1)



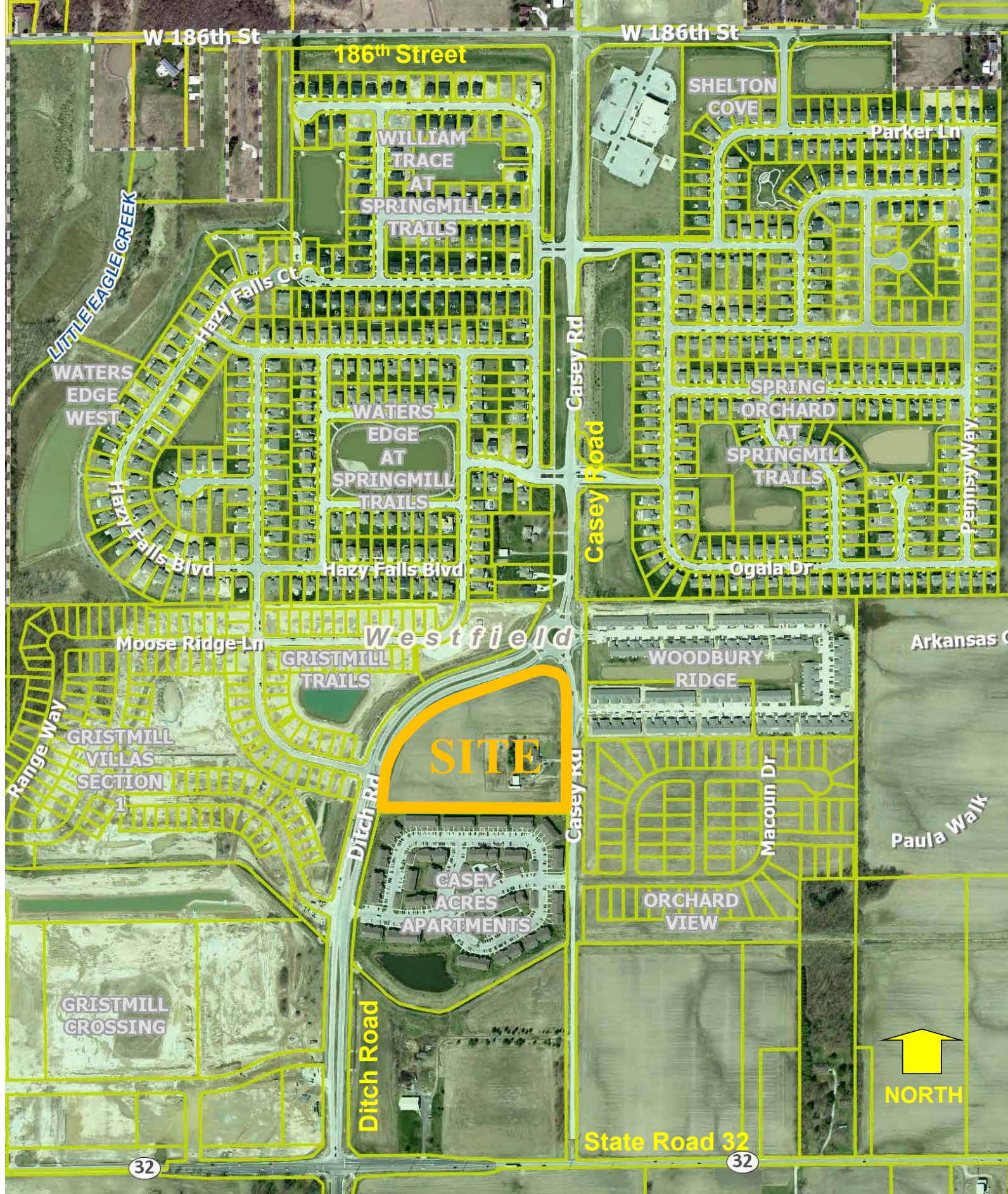
Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 21 __-PUD-__.

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 1 of 2)

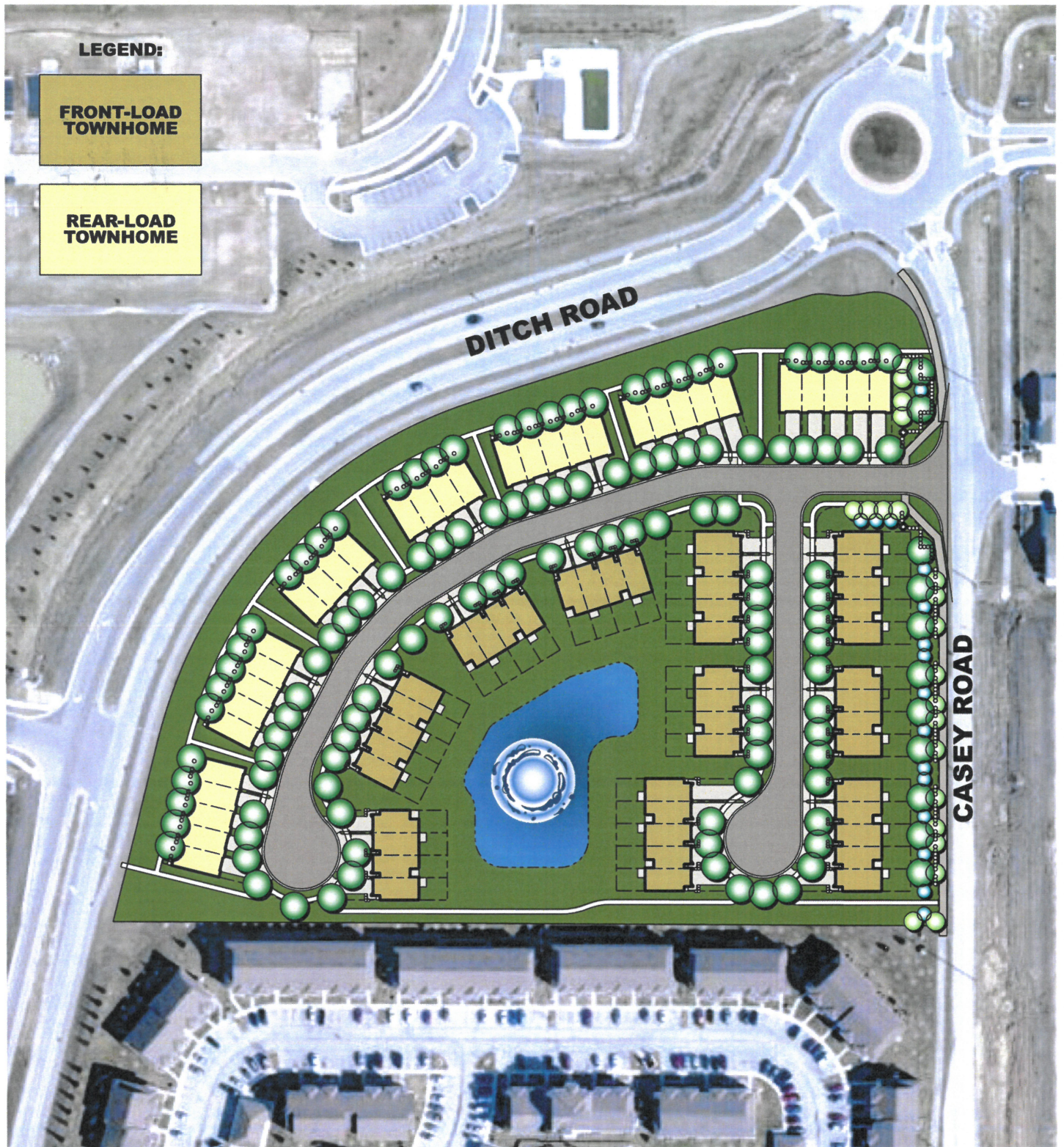


EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 2 of 2)





Springmill Trails PUD Amendment
Site Location Map



FMH FAMILY PARCEL Concept Plan

Exhibit “D”

Project Description

Platinum Properties Management Co., LLC (“Platinum”), has filed a Change of Zoning application pertaining to a parcel of real estate that is identified by the Hamilton County, Indiana Auditor’s Office as Parcel Identification Number 08-05-34-00-00-025.003 and consist of approximately 11 acres, is located east of and adjacent to Ditch Road, west of and adjacent to Casey Road and north of SR 32 and is shown on the enclosed site aerial map (the “Real Estate”). The Real Estate is currently zoned pursuant to the Springmill Trails PUD Ordinance Number 11-19 which was adopted by the Westfield City Council on September 12, 2011 (the “Springmill Trails PUD”).

Platinum is seeking approval of this Change of Zoning Application (“Rezone Request”) to rezone the Real Estate to the “Springmill Trails PUD District 2021 Amendment” to allow for the development of a for-sale, residential townhome community on the Real Estate consisting of approximately eighty (80) lots. Enclosed is a Concept Plan for the townhome community. Anticipated average sales prices are estimated to be between \$275,000 and \$325,000. Further, as shown on the Concept Plan, homes will front Ditch Road with garages to the rear facing away from the street.

It should be noted that the Real Estate is currently zoned pursuant to the Springmill Trails PUD and is within the “Mixed Use District” which would permits multi-family development as well as various business uses. Platinum believes that rezoning the real estate to permit a for-sale residential townhome community should provide a beneficial residential transition between the other single-family detached and multi-family residential developments that surround the Real Estate. To this end, uses that surround the Real Estate include: (i) residential subdivisions, including but not limited to, Gristmill Trails, Waters Edge and Spring Orchard to the north; (ii) Gristmill Villas subdivision to the west; (iii) Casey Acres apartment community to the south, and (iv) Orchard View and Woodbury Ridge neighborhoods to the east.

Enclosed is the “Springmill Trails PUD District 2021 Amendment” which fully details the rezone request described above.

EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 1 of 2)



EXHIBIT C
DWELLING CHARACTER EXHIBITS
(Page 2 of 2)



ORDINANCE 21-32

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REPEALING AND REPLACING THE CITY'S ANIMAL CONTROL ORDINANCE

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

WHEREAS, the City needs to update its animal control ordinance; and

WHEREAS, it is imperative that the City implement a responsible and thoughtful animal control ordinance that addresses its growing population and highlights its sense of place and well-being.

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

Section 1. Chapter 10 in the current City Code of Ordinances is repealed in its entirety and replaced with the following.

CHAPTER 10 – ANIMALS

Section 10-1. Adoption of State Law

(A) All laws of the state which pertain to the regulation and control of animals, including but not limited to their ownership, licensing, harboring, abandonment, running at large, rabies control and quarantine, pursuit, capture, confinement, the prevention and control of diseases of domestic animals, and the active rules and regulations of the state board of health and unlawful acts relating thereto which are not inconsistent with this chapter are made a part of this title by reference.

(B) The sections of this chapter are not to replace state laws, but are to be considered supplementary and in addition to the laws of the state and are to be fully enforced where not inconsistent with those laws. Any violation of the state statute which is an infraction by state law, is a violation under the state statute.

Section 10-2. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Abandoned means to desert any animal or leave any animals without making provisions for long term care of that animal or to leave in a place without the expressed permission of the property owner, custodian or tenant of the property. This term does not include leaving an animal in a place that is temporarily vacated for the protection of human life during a disaster.

Acclimated means the point at which an animal has adapted to a new temperature, climate, or environment. Factors such as body size and shape, hair coat, body condition, and the animal's overall health greatly influence the time required for an animal to acclimate to these high or low temperatures.

Adult Dog/Cat means any dog or cat that is three months of age or older for the purposes of rabies vaccinations/tags.

Animal means every living non-human vertebrate creature.

Animal Control Officer means any person who is authorized to implement and enforce City animal care and control ordinances as defined in state statutes.

Animal Cruelty means an intentional or malicious act(s) whereby unnecessary or unjustifiable pain, suffering or death is caused.

Animal Neglect has the same definition as found in Ind. Code § 35-46-3-0.5(5).

Auction means a commercial animal establishment where animals are regularly bought, sold, traded, etc., through a bidding process; i.e., a flea market.

Authorized Veterinarian means any person licensed or permitted to practice veterinary medicine under the laws of the state, and having had no previous judgements related to their practice of veterinary medicine.

Animal Hoarding means (1) collecting animals and failing to provide them with adequate shelter and care, (2) collecting dead animals that are not properly disposed of, and/or (3) collecting, housing or harboring animals in filthy, unsanitary conditions that constitute a health hazard to the animals being kept, to the individual(s) residing at the property, or to the animals or residents of an adjacent property.

Approved Breeders referred to as “hobby breeders” means persons who focus their efforts on the health and betterment of the breed and operate with less than twenty (20) unaltered female dogs that are at least twelve (12) months of age. Approved Breeders shall follow the AKC’s Guidelines for Responsible Breeding including but not limited to:

- (1) Provide adequate care, shelter, space, and veterinary care to all breeding dogs and puppies as defined in this chapter;
- (2) Screen buyers to ensure they can afford appropriate care and provide puppies a safe home;
- (3) Require a purchase contract informing City residents of the mandatory spay and neuter ordinance and free breeder’s permit option;
- (4) Require the return to breeder policy should the purchaser be unable to keep the puppy for any reason; and
- (5) Obtain a Breeder’s Permit from the Hamilton County Sheriff’s Office.

Backyard Breeders are defined as:

- (1) Individuals who allow for the careless home breeding of more than one female dog at a time;
- (2) Individuals with less than twenty (20) unaltered female dogs that are at least twelve (12) months of age, that do not adhere to good breeding and sale practices or do not provide dogs and/or puppies adequate care as defined in this chapter;
- (3) Individuals who sell un-weaned (under 8 weeks old) and/or diseased puppies;
- (4) Individuals who breed more than one female dog, for commercial reasons, that have not obtained a Breeder’s Permit from the Hamilton County Sheriff’s Office;
- (5) This definition does not apply to humane societies, rescue groups, or foster homes.

Bait is using an animal as a lure to provoke an attack upon that animal for the purpose of dog fighting or to cause the intentional harm or death of that animal.

Care (adequate and humane) means providing an animal with the following: (1) adequate food and water; (2) adequate shelter (3) adequate space; and (4) adequate veterinary care, as defined in this chapter, necessary to maintain the health of the animal with regard to its specific age, size, species and breed.

Circus means a commercial animal establishment variety show featuring animals as public entertainment.

City means the City of Westfield.

Colony means a group of one or more feral cats.

Colony caretaker means an authorized person who provides food, water and shelter for feral cats in a registered colony.

Commercial Animal Establishment means any pet shop, auction, flea market, riding school or stable, pet grooming shop, zoological park, circus, kennel, veterinary hospital, or puppy mill as defined in this chapter.

Competent Person as referenced herein means a person possessing the ability and proficiency to identify when an animal is in danger and/or exhibiting signs of suffering or distress, as well as the ability to adequately intervene.

Vicious Animal means any animal that attacks, bites or injures human beings, pets, companion animals or livestock or which, because of temperament, conditioning, or training, has a known propensity to attack, bite or injure human beings, pets, companion animals or livestock. No dog may be declared vicious if a threat, injury or damage was sustained by a person who, at the time, was committing a willful trespass or other tort upon the premises occupied by the owner or keeper of the dog or was teasing, tormenting, abusing, or assaulting the dog or has, in the past, been observed or reported to have teased, tormented, abused or assaulted the dog or was committing or attempting to commit a crime. The definition shall not be construed to include dogs that are part of a governmental organization or a trained guard dog in performance of its duties.

Direct Control means immediate and continuous physical control of an animal (excluding herding dogs; dogs in the process of hunting; police dogs; service animals, dogs participating in a registered field trial, obedience trial, and confirmation show and/or match) at all times such as by means of a fence, leash, cord or chain of sufficient strength to restrain the animal. When an animal is specifically trained to immediately respond to oral or visual commands, the term “direct control” includes oral or visual control while on private property with permission of the property owner. Oral control shall at all times prevent the animal from running at large or otherwise violating this chapter.

Domestic Animal means a dog, cat, or any other animal such as a rabbit, guinea pig, lizard, iguana, hamster, ferret, mouse, snake, spider, bird, or gerbil, which may normally be held, sold, or maintained as a pet. The City Council reserves the right to amend this definition by adding or deleting animals as from time to time determine to be an animal which has been domesticated.

Feral Cat means any cat that has no apparent owner or identification and is wild, untamed, unsocialized, unmanageable and unable to be approached or handled.

Food (adequate) means providing the appropriate quantity of non-contaminated and nutritionally adequate food, fed according to age, size, species and breed requirements, which is sufficient to prevent starvation, malnutrition or risk to the animal's health. Garbage or spoiled /rancid food is not considered adequate food.

Garbage includes, but is not limited to, animal or vegetable refuse, by-product of a restaurant, kitchen or meat-/poultry-processing establishment, spoiled/rancid food and refuse accumulation of animal, fruit or vegetable matter, liquid or otherwise that is normally discarded.

Grooming Establishment means any place of business, stationary or mobile, which accepts private pets for bathing, clipping, dipping, pedicuring or other related services, but not to include breeding, dentistry or overnight boarding.

Guard Dog/Watch Dog means any dog trained by a recognized training facility, as defined in this chapter, for the purpose of protecting individuals from assault and/or preventing property loss or damage.

Guide Dog means a properly trained dog certified by a licensed training facility that has an expertise in training dogs for physically impaired persons and that is being used by a person to assist in that physical impairment.

Harborer/Caregiver means any person who performs acts of providing care, shelter, protection, restraint, refuge, food or nourishment in such a manner as to control an animal's activities.

Humane Society is an incorporated organization that has a nonprofit status with the Internal Revenue Service for which the central purpose is to provide for the protection of animals.

Humane Trap means any device used for capturing an animal without inflicting injury, pain or suffering and which provides adequate ventilation for the trapped animal.

Impoundment means the act of taking physical possession and control of an animal by an animal control officer or other officer empowered to act by law and transporting it to an animal control facility or humane society.

Imminent Danger means an immediate threat of harm.

Inhumane Trap means any device used for capturing an animal that may inflict injury or pain; including but not limited to snares, leg traps or similar devices.

Livestock includes horses, cows, goats, pigs or any other four-legged animal, excluding dogs and cats, used for pleasure or profit. Fowl are expressly included within this definition.

Managed Colony means a colony of feral cats that are registered with the humane society, or designee and is maintained by a colony caretaker using Trap-Neuter-Release (TNR).

Monitored means that the animal is controlled by means of a leash or other device held by a competent person, or is sufficiently near the owner or handler as to be under his or her direct control as defined in this chapter, and is obedient to that person's command; is on or within a vehicle being driven or parked; or is confined to the owner or handler's property and within visual range of a competent person.

Owner means any person who owns, harbors, keeps, feeds, maintains, has lawful possession of, or knowingly causes or knowingly permits an animal to be harbored or kept or has an animal in his care or who permits an animal to remain on or about his premises for thirty (30) consecutive days or more; provided, however, this shall not include a person hired or acting as custodian of the animal for its owner, and shall not include colony caretakers of registered colonies of feral cats.

Pet Shop means a commercial animal establishment engaging in the retail sale of animals.

Police Officer means any law enforcement officer empowered to make arrests or cause to be issued summonses in the City.

Provoke means to cause an occurrence or make something happen resulting in an animal becoming angry or violent.

Puppy means any dog that is under the age of three (3) months for the purposes of rabies vaccinations/tags.

Puppy Mill refers to any sized commercial animal establishment that breeds more than one female dog at a time and does not adhere to good breeding, care and sale practices. Different than a "Back Yard Breeder," Puppy Mills are commercial operations that:

- (1) Sell puppies without screening of the purchaser;
- (2) Sell un-weaned (under 8 weeks of age) or diseased puppies;

- (3) Isolate breeding dogs from human interaction in unhealthy, often deplorable, conditions;
- (4) House breeding dogs in crates, kennels, trailers, garages, barns, etc., without access to light or exercise or;
- (5) Do not provide adequate shelter, food, water, space, or veterinary care as defined in this chapter.

Recognized Training Facility means any person holding a state kennel license and a business license for either of the purposes described in this definition.

Riding School or Stable means a commercial pet establishment that has available for hire, boarding or riding instruction any horse, burro, donkey, pony or mule.

Running at Large means any animal that leaves or strays from the land owned, rented or leased by the owner or possessor of the animal or that the animal is not under direct control as defined in this section.

Shelter (adequate) means providing protective cover for a domestic animal appropriate for its species and offering adequate space to ensure the animal's safety and good health. Adequate shelter should:

- (1) Be structurally sound, maintained in good repair, and constructed with material that protects the animal from injury;
- (2) Allow the animal easy access in and out;
- (3) Have a weather resistant top, bottom, and sides;
- (4) Have an opening on no more than one side that allows the animal to remain dry and have a floor that is level, dry, and raised, if necessary, to prevent water/snow from entering the structure;
- (5) Have a solid roof sloped away from the entrance, be free from cracks, depressions, and rough areas that might be conducive to insects, parasites, and other pests;
- (6) Be of adequate size to allow the animal to stand erect with the animal's head up, turn around easily, and to sit and lie down in a comfortable and normal position;
- (7) When the temperature is 80 degrees or higher, or whenever appropriate for a particular dog's breed, age, body and health condition, offer adequate shade during daylight hours—provided by trees, a tarp or other means - that prevents overheating or discomfort to the animal; and
- (8) When the temperature is 40 degrees or lower, or whenever appropriate for a particular dog's breed, age, body and health condition, include sufficient, dry bedding material or other means of protection from the weather that will allow

the animal to retain body heat when the weather is colder than what an animal of that breed and condition can comfortably tolerate.

Space (adequate) means any area in which an animal is confined should be suitable for the animal's species, size, age, and breed, allowing the animal to turn about freely, stand, sit, lie, and move comfortably and in a normal position. Sick and injured animals should be confined as directed by a veterinarian.

Tufts Animal Care and Condition Scales (TACC) Tufts Animal Care and Condition scales are scales developed for use by veterinarians, animal control officers, police, and cruelty investigators by Tufts Center for Animals and Public Policy for the purpose of assessing body condition, weather and environmental safety, and physical care in dogs.

Unsanitary Conditions means animal housing or quarters, including exercise areas, that are contaminated by health hazards, irritants, items or conditions that endanger or pose a risk to an animal's health, including but not limited to:

- (1) Excessive animal waste, garbage and trash
- (2) Standing water or mud,
- (3) Rancid/contaminated food or water,
- (4) Fumes, foul or noxious odor, air, hazardous chemicals or poisons,
- (5) Decaying material,
- (6) Uncontrolled parasite or rodent infestation, or
- (7) Areas that contain nails, screws, broken glass, broken boards, pits, poisons, sharp implements or other items that could cause injury, illness or death to an animal.

Ventilation (adequate) means fresh air sufficient to provide for the health of an animal.

Veterinary Care (adequate) means care provided under the direction of a licensed veterinarian and includes medical care necessary to maintain an animal's health and prevent unnecessary suffering. Adequate care is based on age, species and breed, and the potential for a disease or condition to spread to other animals or humans, including but not limited to: (1) ongoing infections; (2) infestation of parasites; (3) any disease; or (4) any medical condition or injury where withholding or neglecting to provide such care would endanger the health or welfare of the animal.

Veterinary Hospital means a commercial animal establishment maintained and operated by a licensed veterinarian for surgery, disease diagnosis, and treatment of disease and injuries of animals.

Water (adequate) means water that is clean, fresh, potable water sufficient to prevent dehydration, properly sustain health, and prevent significant risk to the animal's health. Snow, ice, rancid or contaminated water are excluded from the definition of adequate water.

Wild Animal means an animal that lives in the wild or is not domesticated (excluding feral cats). This chapter is not intended to regulate wild and/or exotic animals. Regulation of wild and or exotic animals is governed through the State of Indiana, 312 IAC, Article 9, Fish and Wildlife.

Zoological Park means a commercial animal establishment displaying or exhibiting, without the primary purpose of selling, one or more species of non-domesticated animals operated by a person or governmental agency.

Section 10-3. Duties and Responsibilities of Animal Owners.

(A) Any owner of an animal, including livestock, kept in the City shall see that such animal has access to adequate food, water, and space as defined in this chapter, and that the following conditions; if applicable; are met:

- (1) Animals are kept in a safe, clean, sanitary and healthy manner and are not confined so as to be forced to stand, sit or lie in its own excrement. The person responsible for the animal shall regularly, and as often as necessary, maintain all animal areas or areas of animal contact to prevent odor or health and sanitation problems.
- (2) Dog and cat owners must ensure their pets have access to adequate shelter as defined in this chapter.
- (3) Dog and cat owners must ensure their pets are current on all required vaccinations including Rabies as well as distemper and parvovirus inoculations.
- (4) Animals are protected against abuse, cruelty, neglect, or any other mistreatment.
- (5) Animals receive adequate veterinary care as defined in this chapter, and if diseased or exhibiting symptoms of disease, receives proper medical care and is segregated from other animals so as to prevent transmittal of the disease; and

- (6) Animals are maintained in compliance with all applicable federal, state and local laws and all regulations respecting animal care and control as are adopted by the City.
- (7) Every owner of every animal kept in the City shall see that such animal shall have proper and adequate food that is nutritionally appropriate for the species in adequate amounts to maintain good health, fresh potable drinking water, shelter and ventilation, including quarters that are protected from excessive heat and cold and are of sufficient size to permit the animal to exercise and move about freely.
- (8) Animals shall not be tethered by use of a choke collar.

(B) In addition to the general requirements of the Duties and Responsibilities of Animal Owners in this section, every owner or keeper of an animal kept in the City (excluding livestock) shall see that:

- (1) Animals kept outdoors have access to adequate shelter, food, water, and space, as defined in this chapter, in all weather conditions.
- (2) In accordance to the Tufts Animal Care and Condition Scales, when the temperature is:
 - a. At or below 40°F, or whenever appropriate for a particular dog's breed, age, body, and health condition, animals must have access to adequate shelter, food, water, and space, including adequate, dry bedding material or other means of protection from the weather that will allow the animal to retain body heat when the weather is colder than what an animal of that breed and condition can comfortably tolerate, or, they must have continued and uninterrupted access to a climate controlled facility,
 - b. At or above 80°F, or whenever appropriate for a particular dog's breed, age, body, and health condition, animals must have access to adequate shelter, food, water, and space, including adequate shade during daylight hours—provided by trees, a tarp or other means--that prevents overheating or discomfort to the animal, or, they must have continued and uninterrupted access to a climate-controlled facility,
- (3) In extreme weather conditions and temperatures—including a heat advisory, wind chill warning, or tornado warning that has been issued by local, state, or national authority—animals must be monitored by a competent person and have access to adequate shelter, food, water, and space, including adequate bedding and/or shade as described in this section, or, continued and uninterrupted access to a climate controlled facility.
- (4) Cases will be investigated by law enforcement on an individual basis using the Tufts Animal Care and Condition Scales to determine the proper resources and

care necessary to ensure each animal's safety and well-being based on its breed, age, body and health condition, and acclimation to the environment and weather conditions.

(C) Nothing in this section shall prohibit or restrict the use of livestock guard dogs, livestock working dogs, or dogs that are engaged in lawful hunting activities, if the dogs are accompanied and monitored by the owner or custodian of the dogs.

(D) Nothing in this section shall restrict an owner / keeper from allowing an animal to be outside for reasonable amounts of time during extreme temperatures to relieve itself and exercise if the animal is being monitored by a competent person.

(E) A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-4. Vaccination of Dogs, Cats and Ferrets.

(A) See IAC Title 345: Indiana State Board of Animal Health.

(B) All dogs and cats three months of age and older must be vaccinated against rabies. The rabies vaccination of a dog, cat, or ferret shall be maintained by ongoing revaccination of the animal as follows:

- (1) Ferrets shall be initially vaccinated and revaccinated within twelve (12) months of the prior vaccination.
- (2) Dogs and cats that are vaccinated with a rabies vaccine the label of which recommends annual boosters shall be revaccinated within twelve (12) months of the prior vaccination.
- (3) Dog and cats that are vaccinated with a rabies vaccine the label of which recommends a booster one year later and triennially thereafter shall be revaccinated within thirty-six (36) months of each vaccination thereafter.

(C) The owner of the animal is responsible for procuring the vaccinations required by this section.

(D) A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-5. Cruelty, Neglect and Abandonment of Animals

(A) A person who:

- (1) willfully or maliciously kills, abuses, maims, tortures, or disfigures any animal or willfully or maliciously administers poison to any animal or exposes any poisonous substance with the intent that the poisonous substance shall be taken and swallowed by such animal;
- (2) overloads, overworks, torments, or intentionally deprives an animal of its necessary food, water or shelter resulting in preventable suffering or death;
- (3) beats, mutilates, uses for the purposes of bait as defined in this chapter, or causes said actions to occur; or
- (4) engages in any of the following:
 - a. owns, possesses, keeps or trains any animal with the intent that such animal shall be engaged in an exhibition of fighting;
 - b. builds, makes, maintains, or keeps a pit on premises owned or occupied by the animal owner or allows a pit to be built, made, maintained or kept on said premises for the purposes of an exhibition of animal fighting;
 - c. encourages, instigates, promotes or assists in an exhibition of animal fighting or intentional combat; or
 - d. charges admission; is an assistant, umpire or participant; or is present as a spectator to any exhibition of animal fighting or combat;

commits Animal Cruelty under this section.

(B) A person who owns or confines any animal and fails to supply it with adequate shelter, food, water, space or veterinary care, as defined in this chapter, with such acts committed without malicious or punitive intent commits Animal Neglect under this section.

(C) A person who abandons an animal in a residence or other owned property or tethers an animal outside for the purposes of abandonment at a residence, place of business, or the Humane Society for Hamilton County commits Animal Abandonment under this section.

(D) Any animal control officer or other officer empowered to act by law may impound any animal found to be the victim of animal cruelty, animal neglect or animal abandonment.

(E) Nothing in the section shall be deemed to prohibit the humane slaughter of livestock or poultry in conformance with all applicable rules and regulations of the state board of health and the United States Food and Drug Administration.

(F) Nothing in this section shall prohibit hunting or fishing, as permitted by the law of the state and the rules and regulations of the state department of natural resources.

(G) Nothing in this section shall prohibit the use of commercially sold poisons for the control of rats, mice, groundhogs, moles or other similar rodents as long as the person using the poisons uses reasonable care to ensure that neither domestic animals nor livestock are exposed to the poisons.

(H) A person violating this Section may be fined up to \$2,500.00 per occurrence. If the Court find that a person has violated this section the Court may, in its discretion, order other owned pets be seized by law enforcement with ownership relinquished to the Humane Society for Hamilton County, order the forfeiture of future pet ownership within the City, order counseling or order the animal owner to pay restitution. Notwithstanding any judgement under this section, animal cruelty, animal neglect or animal abandonment cases may also be prosecuted according to the Indiana State Statute—Ind. Code § 35-46-3-12.

Section 10-6. Animal Bites and Quarantine

(A) Every case of a human bitten by a domestic or wild animal shall be reported promptly to the Police Department. The person owning any animal reported to have bitten any person shall keep such animal quarantined not less than ten days. Any animal showing signs of illness must be taken to the veterinarian of the Humane Society of Hamilton County for quarantine and notification to the Police Department must be made by the custodian of the signs of illness.

(B) It is the duty of the person bitten or the person's parent or guardian to make the report in conformance with title 410 IAC 1-2.3-52, as amended. Law enforcement K-9 dogs are exempted from this section.

Section 10-7. Commercial Animal Establishments.

(A) Standards for commercial animal establishments and animal care facilities include all of the following:

- (1) The establishment must be operated in such a manner as not to constitute a public nuisance;
- (2) The establishment shall provide an isolation area for animals that are sick or diseased to be placed in so as not to spread disease to healthy animals;

- (3) All animals must be kept caged within a secure enclosure that provides for adequate space as defined in this chapter, or they must be under the control of the owner at all times;
 - (4) The establishment must provide the level of care provided for in the City's animal care ordinances to all animals kept on the premises;
 - (5) The establishment shall not engage in any acts of cruelty, mistreatment, or neglect as defined in this chapter;
 - (6) The establishment will not sell animals that are un-weaned or diseased;
 - (7) The establishment shall permit the animal control officer to inspect at any and all times the premises where the animals are kept;
- (B) An animal care facility and/or commercial animal establishment includes but is not limited to:
- (1) Auction
 - (2) Shelter
 - (3) Animal daycare
 - (4) Breeding or boarding facility
 - (5) Humane society
 - (6) Animal training facility
 - (7) Flea market
 - (8) Circus
 - (9) Riding school or stable
 - (10) Veterinary hospital
 - (11) Zoological Park
 - (12) Pet shop
 - (13) Pet grooming shop
 - (14) Kennels
 - (15) Permanent fairgrounds
- (C) All commercial animal establishments, other than a circus temporarily located within the City for less than ten days per year, shall be located at a permanent building or facility and shall be permitted at that location by a special use permit or other applicable zoning permit, commercial breeding, and/or Hamilton County Sheriff's Office Breeder's Permit, where applicable.
- (D) The City of Westfield adopts the Code of Federal Regulations, 9 C.F.R § 3.1 through 3.19 as the standards for operation and inspection of kennels. The Hamilton County Sheriff's Office, or the Sheriff's designee, shall be the agency authorized to inspect kennels.

(E) A person violating this Section may be fined up to \$500.00 per occurrence.

(F) Puppy Mills, as defined in this chapter, will not be permitted in the City.

Section 10-8. Feral cats.

(A) The City may establish a fund, provide services, or an approved assistance program to offset the costs of trapping, neutering, and vaccinating captured feral cats that can be returned to an appropriate, controlled, protected and registered colony site. Caregivers for such colonies, whether one or several animals, may be aided by the City, County, or the approved assistance program in providing traps for the capture of the cat, transportation to a spay/neuter facility and offsetting costs, to the extent that funding is available.

(B) Each feral cat colony will be registered by the caregivers with Low Cost Spay Neuter Clinic, Inc. which will maintain current and historical information on caregivers, education for new caregivers, and assistance for persons found in violation of this chapter.

(C) Approved assistance programs for feral cat colonies within the City will exist only with the approval of the home owner or neighborhood association, if applicable, in which the colonies are to exist.

(D) It shall be unlawful for a person to provide food, water or shelter to a colony of feral cats, unless;

- (1) The colony is an approved managed colony, registered with Low Cost Spay Neuter Clinic, Inc.;
- (2) The food, water or shelter is provided in conjunction with the implementation of trap, neuter, and return methodology as set forth below; and
- (3) The caregiver is using ear tipping on feral cats in order to be identified as a spayed or neutered and a vaccinated member of a managed colony.

(E) An approved feral cat colony caretaker, in order to obtain control of the feral cat population in the City shall:

1. Humanely trap and sterilize (spay/neuter) and left ear-tip all cats that can be captured by an authorized veterinarian.
2. Vaccinate, as required by law, all cats that can be captured:
 - a. Against rabies, preferably with a three-year vaccine; and
 - b. Any other infectious disease as mandated by law.

3. Colony caretakers shall have a licensed veterinarian evaluate the health of all trapped feral cats. Seriously ill or injured cats with no reasonable prognosis for humane rehabilitation for survival outdoors will be humanely euthanized.
4. Release all non-feral cats to animal control or humane society for adoption or placement in accordance with the law.
5. Make every attempt to remove kittens from the colony by eight weeks of age for domestication, spay/neuter, and placement.
6. Make every attempt to remove sick or injured cats from the colony for immediate veterinary care or humane euthanasia.

(F) Colony caretakers shall:

1. Abide by the standard guidelines devised by this chapter, animal control or its designee, regarding the provisions of food, water, and shelter and veterinary care for the cats within the managed colony.
2. Ensure responsibility and arrangements for feeding the cat colony regularly throughout the year, including weekends, holidays and vacations of the feral cat caregiver.
3. Maintain proof of sterilization, vaccination, tattoo or implant and medical records from a licensed veterinarian at all times. These records must be provided to the Humane Society, Low Cost Spay Neuter Clinic Inc., or law enforcement upon request.

(G) Any law enforcement authority may impound feral cats in violation of this section. Any feral cat impounded by law enforcement authority that bears an appropriate ear-tipping indicating it belongs to a managed colony may, at the discretion of law enforcement, be returned to its managed colony unless illness or injury present an imminent danger to public health or safety.

(H) Any person or caregiver determined to be in violation of subsections (D), (E) or (F) shall be issued a written warning and be allowed a period of time to come into compliance or provide satisfactory evidence of working to achieve compliance. Failure to comply shall result in a violation of this chapter. A person violating this Section may be fined up to \$500.00 per occurrence. Caregivers in violation of this section will lose caretaker privilege and will become subject to all sections of this chapter.

Section 10-9. Vicious animals.

- (A) Any animal who has been the subject of a prior judgement in which a court made a finding that the animal was dangerous, violent or vicious, will be considered an animal deemed vicious for purposes of this section.
- (B) It shall be unlawful for any person to cause, permit, accompany or be responsible for the presence of any dog, cat or other animal deemed vicious on the streets or public places of the City or allow the animal to run on the premises of another at any time. Upon impounding an animal deemed vicious for any reason, the animal control officer may, for reasons of public safety, retain the animal at the impoundment facility until disposition by the appropriate court.
- (C) The following additional precautions shall be taken by the owners, possessors, or custodians of animals deemed vicious:
 - (1) In addition to the requirements in Section 10-11 (Restraint of Animals; Animals at Large), the owner of a dog deemed vicious who maintains said dog out-of-doors shall fence a portion of the property with a second perimeter or area fence. Within this perimeter or area fence, said animal must be humanely confined inside a pen or kennel of adequate size. The pen or kennel may not share common fencing with the area or perimeter fence. The kennel or pen must have secure sides and a secure top attached to all sides. The sides must either be buried two feet into the ground, sunken into a concrete pad, or securely attached to a wire bottom. The gate to the kennel shall be of the inward-opening type and shall be kept locked except when tending to the animal's needs such as cleaning the kennel or providing food and water.
 - (2) Whenever a dog deemed vicious is outside of its enclosure as provided for in this subsection, but on the owner's property, it must be attended to by the owner and restrained by a secure collar and leash of sufficient strength to prevent escape. The leash shall be no longer than ten feet, and the animal must be kept at least 15 feet within the perimeter boundaries of the property unless the perimeter boundary is securely fenced.
 - (3) No dog deemed vicious shall be chained, tethered, or otherwise tied to any inanimate object such as a tree, post or building, outside of its own enclosure as provided for in this subsection.
 - (4) The owner shall post the premises with a clearly visible warning sign that displays a brightly-colored and clearly visible warning symbol that informs children of the presence of a vicious dog.
- (D) This section shall not apply to law enforcement dogs.

(E) A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-10. Disposition of dead animals.

(A) A person finding a dead domestic animal or large undomesticated animal or the surviving young of either within the City shall call the Westfield Police Department. It is the responsibility of the Police Department to notify the appropriate authorities, be it the highway department/animal control, in a timely manner.

(B) It shall be unlawful for a person to allow the body, or parts thereof, of any dead animal to be kept, held, or disposed of in violation of this section, as follows:

- (1) No person who operates a slaughterhouse, butcher shop or other place in the City shall permit any parts of offal of dead animals that are not fit and intended for use as food to accumulate or be kept on such premises for over twenty-four (24) hours after being received, or after the death of such animal;
- (2) No person shall skin, dismember, dissect, cut up or dispose of the body of a dead animal, or any parts thereof in the City, unless the person is regularly engaged in such business of killing and disposing of such animals for use as food or otherwise, and is so authorized by law, or does so for the person's own use; and
- (3) No person shall possess, keep, use or dispose of anywhere in the City, a dead animal or parts thereof, or offal of a live animal in any manner that creates offensive odors or sights, or constitutes a public nuisance which affects health and comfort in any respect.

(C) Nothing in this section shall prohibit the legal handling and processing of game harvested under legal hunting or fishing practices, as permitted by the law of the state and the rules and regulations of the state department of natural resources

(D) A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-11. Restraint of Animals; Animals at Large

(A) It shall be unlawful for any owner or possessor of any animal to allow such animal to run at large, whether wearing a collar and tag or not, within the City. Any and all such animals found running at large, whether wearing a collar and tag or not, shall be immediately impounded by officers of the animal control unit or any police officer. The officers may pursue the animal onto private property to effect capture of such animal.

(B) It shall be the duty of every owner or custodian of any animal to exercise reasonable care and take all necessary steps and precautions to protect other people, property, and animals from injuries or damage which might result from the animal's behavior. If the owner or custodian of any animal is a minor, the parent or guardian of such minor shall be jointly responsible for the minor's violation of this chapter.

(C) It shall be the duty of every owner or custodian of any animal to ensure that the animal is kept under restraint and that reasonable care and precautions are taken to prevent the animal from leaving the real property limits of its owner, possessor, or custodian, and ensure that it is:

- (1) Securely and humanely enclosed within a house, building, fence, pen or other enclosure out of which it cannot climb, dig, jump, or otherwise escape on its own volition; and that such enclosure is securely locked at any time the animal is left unattended.
- (2) Securely and humanely restrained by chain, cable or trolley, or other tether of sufficient strength to prevent escape.
- (3) On a leash and under the direct control of a competent person while on public property or property open to the public; or off a leash and obedient to that person's command and that person is present with the animal any time it is not restrained as provided for in subsection (c)(1) or (c)(2) of this section while on the owner's property or areas designated as dog parks.

(D) The chaining of dogs is discouraged, but if it is done, the following is required:

- (1) It shall be unlawful for any animal to be permanently tethered between the hours of 11:00 p.m. and 6:00 a.m.; or to tether or confine an animal at a vacant structure or premises for any purpose or time when it is not monitored by a competent person who is present at the property for the duration of such tethering or confinement.
- (2) The animal must have shelter from the weather, yet free from becoming entangled with the tether. The animal must have access to the shelter for the duration it is tethered. Adequate shelter must be kept and maintained in accordance with the definition provided in Chapter 10-2 (Definitions).
- (3) The tether must be at least twelve (12) feet in length with operational swivels on both ends. If the dog is attached to a trolley system, the running line must be at least twelve (12) feet in length and the tether length must be greater than the height of the running line
- (4) The animal shall not be tethered by use of a choke collar nor by any rope, chain or cord directly attached to the animal's neck. The tether must be not of a weight heavy enough to cause physical damage to the animal's neck or body.

- (5) The tether must be attached in a manner so that it cannot wrap around vertical items such as a barrel, pole or tree. It must be able to move freely in all directions.

(E) The owner or custodian of any guard dog or watchdog must confine such dog within a perimeter fence and meet the following conditions:

- (1) The fence shall be sufficient to prevent the dog's escape, with all points of ingress and egress securely locked at all times.
- (2) A beware of dog sign shall be conspicuously displayed on each exterior side of the enclosure for each 50 feet of enclosure, with a minimum of two, as well as a sign on each ingress or egress point to the enclosure. Signs shall be a minimum of ten inches high and 14 inches long.

(F) Exceptions to this section include:

- (1) Animal is involved in a scheduled dog show or obedience demonstration or trial, or is legally involved in hunting or retrieving game animals; or
- (2) Animal is a certified service animal providing assistance to its handler; or
- (3) Animal is a public safety K-9 unit working in an official capacity.

(G) A person violating this Section commits a Class C infraction and may be fined up to \$500.00 per occurrence.

Section 10-12. Public Nuisance Animals.

(A) A public nuisance animal shall mean and include any animal that:

- (1) Is repeatedly found at large;
- (2) Damages the property of anyone other than the owner;
- (3) Has been deemed vicious by prior finding of a court;
- (4) Attacks without provocation;
- (5) Excessively makes disturbing noises, including but not limited to continued and repeated howling, barking, whining, or other utterances causing unreasonable disturbance or discomfort to neighbors or others in close proximity to the premises where the animal is kept;
- (6) Creates unsanitary conditions or offensive and objectionable odors in enclosures or surroundings and thereby creates unreasonable disturbance or discomfort to neighbors or others in close proximity to the premises where the animal is kept; or
- (7) Is not being kept in conformity with City zoning resolutions.

(B) A person whose animal is deemed a public nuisance animal violates this Section and may be fined up to \$1,500.00 per occurrence. Any such public nuisance animal may be impounded, and the owner or possessor charged for a violation of this chapter.

Section 10-13. Report of Vehicular Collision with Animal.

A person whose vehicle causes injury or death to a domestic or wild animal in the City shall immediately notify the animal's owner, if known, or a local law enforcement agency, together with a description of the animal struck, the location of the striking and an estimate as to the condition of the animal after being struck. Such person shall not be required to report his name, as the only purpose of this requirement is to aid the stricken animal and notify its owner, if any. A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-14. Interfering with Animal Control Officer.

It shall be unlawful to interfere with any animal control officer or other officer empowered to act by law, to take or attempt to take any animal from the City or County vehicle used to transport the animal, to take or attempt to take any animal from the animal control shelter or impounding area. A person violating this Section may be fined up to \$2,500.00 per occurrence.

Section 10-15. Confinement of Female Dogs and Cats in Heat.

The owner or keeper of any female dog or cat in heat kept in the City shall confine the animal within a secure enclosure and in such a manner as to prevent it from becoming a nuisance and in such a manner so as to prevent conception except during planned breeding; or tether any un-sterilized dog for any period of time unless the dog is in visual range of a competent person who is outside with the dog and is done so in accordance with Chapter 10-11 (Restraint of Animals; Animals at Large). A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-16. Injured Animals; Action Required.

(A) It shall be unlawful for any person injuring any animal by any means to fail to notify immediately the owner of the animal or the Westfield Police Department.

(B) Notification shall include the location and description of the animal and the condition of the animal if known.

Section 10-17. Animal Waste.

The owner of every animal shall be responsible for the removal of any feces deposited by his animal on public property, public walks, public parks, beaches, recreation areas or private property of others. Owners of service dogs may be exempted from this section. A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-18. Lost or Stray Animals.

A person finding a stray animal is to notify the Humane Society within forty-eight (48) hours. At the discretion of the Humane Society, the animal may be kept by the finder and a found pet report left with the department, to enable the finder an opportunity to return the animal to its rightful owner. Upon demand by the Humane Society, any found animal will be surrendered and held for a minimum of seven (7) days before a disposition is made. The Humane Society is then required to hold the animal for a period of seven (7) days beginning the day the animal is brought to the facility. If after the seven (7) day period the animal remains unclaimed by its rightful owner, the animal becomes the property of the Humane Society. A person finding an animal is obligated to comply with all rules and regulations of this chapter pertaining to humane care and treatment of animals, while the animal is in custody awaiting return to its actual owner. With the exception of the Humane Society, the finder will be considered the found animal's owner for the purpose of this section only after the animal is in the finder's custody for 30 continuous days.

Section 10-19. Wildlife.

For provisions on wildlife, see IAC title 312: Natural Resources Commission, article 9: Fish and Wildlife.

Section 10-20. Animals in Vehicles.

No animal shall be left unattended in a vehicle when the conditions in that vehicle would constitute a health hazard to the animal (extreme heat or cold). No animal shall be transported on public property in any non-passenger compartment of a

vehicle unless confined in an appropriate manner intended to prevent the animal from jumping from the vehicle or being thrown from the vehicle in an accident or rapid stop or other use of the vehicle which could cause injury to the pet, any person, or property. No animal shall be transported in the trunk of any vehicle. A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-21. Animal Sacrifice.

(A) No person shall engage in, participate in, assist in or perform animal sacrifice. No person shall own, keep, possess or harbor any animal with the purpose or intention of using such animal for animal sacrifice. No person shall knowingly sell, offer for sale, give away or transfer any animal to any person when he knows or believes that person intends to use such animal for animal sacrifice. This section does not prohibit slaughter of animals for agriculture purposes.

(B) Nothing in this section shall be construed to prohibit, abridge, or in any way hinder the religious freedom of any person or group. Notwithstanding any other provision of this act, in order to protect freedom of religion, ritual slaughter and the handling or other preparation of livestock for ritual slaughter are exempted from the terms of this section.

(C) A person violating this Section may be fined up to \$2,500.00 per occurrence.

Section 10-22. Mandatory Sterilization of Dogs and Cats; Exceptions; Breeder's Permit.

(A) Each dog and cat over the age of six (6) months which is kept in the City shall be sterilized and rendered incapable of reproducing by a licensed veterinarian, with the following exceptions as long as the requirements noted herein are met:

- (1) A free breeder's permit has been secured according to the process noted in this section;
- (2) Current pets are receiving adequate care, shelter, and veterinary care as defined in this chapter;
- (3) The animal's health or a special medical condition puts them at risk for complications due to surgery according to an authorized veterinarian;
- (4) The owner is considered an Approved Breeder as defined in this chapter or has obtained the appropriate Special Use Permit from the Hamilton County Zoning Board; or

- (5) The owner has not surrendered an animal(s) to the Humane Society for Hamilton County or allowed an animal to run at large.

(B) A free breeder's permit shall be obtained by the following individuals:

- (1) Any person who intentionally causes or accidentally allows the breeding of a dog or cat they own.
- (2) An Approved Breeder Commercial Animal Establishment as defined in this chapter;
- (3) Any person owning or having custody of a dog or cat which is older than six (6) months of age, which has not been sterilized for any reason other than the exceptions noted herein.

(C) Such breeder's permit shall:

- (1) Allow the nonsterilization of animals owned by the permittee for one 12-month period after the date of issuance
- (2) Allow the nonsterilization of animals owned by the permittee for the life of the pet with the issuance of a letter from an authorized veterinarian stating the animal's health or a special medical condition puts them at risk for complications due to surgery;
- (3) Require the holder of the permit to furnish the division of animal control with information on the birth of each litter of dogs and cats as may be required by the division to register the litter and be assigned a letter number for each litter.

(D) The holder of a breeder's permit shall:

- (1) Transmit to the new owner or buyer the litter number of the animal acquired and the breeder's permit number in order that the new owner has assurance and proof that the animal was legally bred;
- (2) Immunize all dogs and cats offered for sale, trade, or other compensation or for free give away against the most common contagious diseases; for dogs against canine distemper, hepatitis, and parvovirus and for cats against feline rhinotracheitis, calicivirus, and panleukopenia;
- (3) Not offer a puppy or kitten under the age of eight (8) weeks for sale, trade or other compensation or for free giveaway; and
- (4) Furnish a warrant of health for a period of not less than one (1) week with the recommendation to have the animal examined by a licensed veterinarian for each animal sold, traded, or given away.

(E) Each breeder's permit shall be obtained from the Hamilton County division of animal control or the Hamilton County Sheriff's Office at no cost to the pet owner or approved breeder on an annual basis.

(F) Each holder of a valid breeder's permit shall register additional litters with the Hamilton County division of animal control. Each additional litter registration shall comply with the same requirements as the original breeder's permit. Failure to register each litter shall be considered a violation of this Section and shall be punished by a fine of not less than \$100.00 or more than \$2,500.00.

Section 10-23. Service Animals in Public Buildings.

(A) No person may enter a City building when accompanied by an animal unless authorized by this Section.

(B) Before a person accompanied by an animal is permitted into the City buildings, any authorized security person or other City of Westfield Department Head or his/her designee, shall make inquiry as to:

- (1) Whether the animal is required because of a disability; and,
- (2) Whether the animal has been trained to perform specific work or tasks to assist the person with their disability.

(C) Upon receiving a satisfactory affirmative answer to the above questions, the animal may accompany its handler into the part of the City building available to the general public.

(D) The animal must be under the handler's control by a harness, leash, or other tether.

(E) If the individual is unable to use a harness, leash, or tether because use would interfere with the safe and effective performance or task by the handler, the animal must otherwise be under the control by voice control signals or other effective means of the disabled individual, as approved by the City of Westfield Department Head or his/her designee.

(F) Any person who is refused admission into a City building with an animal pursuant to this Section and continues to enter the public building with the animal, may be fined up to \$500.00 per occurrence.

Section 10-24. Permanent Identification of Dogs and Cats Required.

(A) A person who owns a dog or cat in the City shall ensure that each dog or cat owned by that person bears a permanent means of identification at all times, such that the owner of a lost or stolen dog or cat can be ascertained quickly and easily.

(B) The means of identification required by this section shall be in addition to any tags required to be worn by dogs or cats by state law or the provisions of this code, and shall be either by means of:

- (1) A microchip implanted in the dog or cat or animal which bears a registered identification number, and which can be read by a standard microchip scanner; or
- (2) A permanent tag attached to a durable collar worn at all times by the dog or cat, and bearing the owner's current name and telephone number.

(C) Each veterinarian or other person in the City who implants microchips as contemplated in this section shall, at an interval of not less than once each month, send to the Hamilton County animal care and control division the names, addresses, and phone numbers of the owners of the dogs and cats, and the corresponding microchip identification numbers. Such records shall be available to the animal care and control division without court order.

(D) It shall be unlawful for a person to own a dog or cat three (3) months of age or older which is kept in the City, and which does not bear a permanent means of identification as provided in this Section. A person violating this Section may be fined up to \$500.00 per occurrence.

Section 10-25. Additional Restrictions on Owners of Dangerous or Nuisance Animals.

(A) It shall be unlawful for any person who has been found in violation of Sections 10-3 (Duties and Responsibilities of Animal Owners), 10-5 (Cruelty, Neglect, and Abandonment of Animals), 10-9 (Vicious Animals), 10-11 (Restraint of Animals; Animals at Large), or 10-12 (Public Nuisance Animals) to own or keep more than two

(2) animals in the City or to own or keep any animal:

- (1) That has not been spayed or neutered by a veterinarian; or
- (2) That has not been implanted with a microchip with a registered identification number.

(B) A person who violates Section 10-24(A) of this chapter shall keep any animal owned or kept by that person outside in a structural enclosure sufficient to confine the animal without means of escape, unless the animal is on a leash and under the control of a competent person.

(C) A person violating this Section may be fined up to \$500.00 per occurrence.

(D) A person who is under additional restrictions that commits subsequent violations of Sections 10-3 (Duties and Responsibilities of Animal Owners), 10-5 (Cruelty, Neglect, and Abandonment of Animals), 10-9 (Vicious Animals), 10-11 (Restraint of Animals; Animals at Large), or 10-12 (Public Nuisance Animals) shall be subject to forfeiture of their animal to the enforcement authority and may be prohibited by a Court from owning or keeping any animal within the City.

Section 10-26. Owner Responsibility for Animal Attacks

(A) An owner or keeper of an animal commits a violation of this chapter if that animal chases or approaches in an aggressive manner and /or attacks a person or another domestic animal resulting in injury who did not provoke the animal prior to the attack.

(B) It shall be a defense to prosecution under this section if:

- (1) The violation of subsection (A) occurred in an enclosure in which the animal was confined without means of escape, there was posted at the main entrance of the enclosure a notice to beware of the animal, and the person or animal attacked entered the enclosure without invitation; or
- (2) the violation of subsection (A) occurred during the commission or attempted commission of, or escape from, a criminal act on the property of the owner or keeper of the animal.

(C) A person violating this Section may be fined up to \$500.00 per occurrence. If a judgement is entered under this Section, the Court, in its discretion, may enter a finding that the animal is deemed a vicious animal for purposes of Section 10-9. If the violation results in the animal causing serious injury or death to any person or animal, the Court upon request, may order the animal forfeited or destroyed.

(D) The liability imposed by this section shall not reduce, substitute for, or in any manner be deemed to be in derogation of the rights accorded victims of dog bite injury or property damages as provided for at Ind. Code § 15-20-1-3, *et seq.* or by common law.

Section 10-27. Backyard Breeders and Puppy Mills

No person shall engage in, participate in, or assist with those activities defined as a Backyard Breeder or Puppy Mill in accordance with this chapter. A person violating this section of Section may be fined up to \$1,500.00 per occurrence.

Section 10-28. Jurisdiction.

The City Council finds that the terms and conditions of this chapter are in the best interests of all citizens of the City and enforceable within City boundaries.

Section 2. This Ordinance shall be in full force and effect after its passage and approval by the Mayor, and all proper actions are taken as required by law.

PASSED THIS ____ DAY OF JUNE, 2021 BY THE WESTFIELD COMMON COUNCIL,
HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Scott Willis	_____ Scott Willis	_____ Scott Willis
_____ Jake Gilbert	_____ Jake Gilbert	_____ Jake Gilbert

Joe Edwards

Joe Edwards

Joe Edwards

Scott Frei

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-32 was delivered to the Mayor of Westfield
on the _____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 21-32

this _____ day of _____,
2021.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 21-32

this _____ day of _____,
2021.

J. Andrew Cook, Mayor

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.

July 12, 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 29 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 12 day of July, 2021

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 1 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No. Buy-From Vendor Name		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration								
	VEN000163 Aul Retirement	APP083018	6/23/2021	101001125	ADM-401A MATCHING	June Emplr Match	3,068.81	500000684	6/23/2021
	VEN008075 Anthem Bank	APP083068	6/25/2021	101001119	ADM-HEALTH/DENTAL	July Medical Ins	2,445.30	500000685	7/1/2021
	VEN000513 DavisVision	APP083072	6/25/2021	101001119	ADM-HEALTH/DENTAL	July Vision Ins	25.74	70923	6/25/2021
	VEN000534 Delta Dental	APP083076	6/25/2021	101001119	ADM-HEALTH/DENTAL	July Dental ins	40.62	70924	6/25/2021
	VEN006362 Anthem EAP	APP083128	6/28/2021	101001119	ADM-HEALTH/DENTAL	3rd quart EAP	9.48	70984	6/28/2021
	VEN004479 Symetra Life Insurance	APP083212	6/30/2021	101001119	ADM-HEALTH/DENTAL	July Ins	6.50	70986	6/30/2021
	VEN000917 Humane Society for Hamilton	APP083304	7/1/2021	101001349	ADM-SERVICES	Stray	6,483.00	500000688	7/2/2021
	VEN001676 Riverview Hospital	APP083330	7/2/2021	101001119	ADM-HEALTH/DENTAL	May clinic hrs	277.50	70993	7/2/2021
	VEN005574 Bose McKinney and Evans LLP	APP083374	7/2/2021	101001331	ADM-CONSULTING	Strategic Communication	3,500.00		
	VEN001537 Payroll	APP083435	7/6/2021	101001111	ADM-SALARY	sal	8,201.04		
	VEN001537 Payroll	APP083435	7/6/2021	101001120	ADM-FICA /MEDICARE	fica	489.42		
	VEN001537 Payroll	APP083435	7/6/2021	101001120	ADM-FICA /MEDICARE	med	114.47		
	VEN001537 Payroll	APP083435	7/6/2021	101001121	ADM-PERF	perf	899.84		
	VEN002336 Citizens Westfield	APP083500	7/7/2021	101001342	ADM-WATER/SEWER	Admin	199.80		
	VEN000589 Duke Energy	APP083501	7/7/2021	101001341	ADM-ELECTRICITY	Admin	229.28		
	Subtotal for Administration						25,990.80		
	Police								
	VEN000163 Aul Retirement	APP083018	6/23/2021	101002125	POLICE-401A MATCHING	June Emplr Match	5,420.92	500000684	6/23/2021
	VEN008075 Anthem Bank	APP083068	6/25/2021	101002119	POLICE-HEALTH/DENTAL	July Medical Ins	70,357.91	500000685	7/1/2021
	VEN000513 DavisVision	APP083072	6/25/2021	101002119	POLICE-HEALTH/DENTAL	July Vision Ins	695.08	70923	6/25/2021
	VEN000534 Delta Dental	APP083076	6/25/2021	101002119	POLICE-HEALTH/DENTAL	July Dental ins	3,371.76	70924	6/25/2021
	VEN006362 Anthem EAP	APP083128	6/28/2021	101002119	POLICE-HEALTH/DENTAL	3rd quart EAP	303.36	70984	6/28/2021
	VEN004479 Symetra Life Insurance	APP083212	6/30/2021	101002119	POLICE-HEALTH/DENTAL	July Ins	221.00	70986	6/30/2021
	VEN002116 Westfield Tire and Muffler	APP083221	6/30/2021	101002360	POLICE-VEHICLE REPAIR	Tahoe Tires	2,650.00		
	VEN000747 Galls	APP083223	6/30/2021	101002229	POLICE-UNIFORMS	Double MAG & Handcuff Pouc	234.53		
	VEN000747 Galls	APP083223	6/30/2021	101002345	POLICE-EQUIP REPAIR	Rechargeable Battery Stick	170.10		
	VEN009277 Nelson and Co LLC	APP083224	6/30/2021	101002229	POLICE-UNIFORMS	Uniforms-Hopkins	338.40		
	VEN002353 Boldens Cleaners	APP083225	6/30/2021	101002229	POLICE-UNIFORMS	Dry Cleaning	795.70		
	VEN009277 Nelson and Co LLC	APP083227	6/23/2021	101002229	POLICE-UNIFORMS	Uniform Boots	125.00		
	VEN009277 Nelson and Co LLC	APP083227	6/23/2021	101002229	POLICE-UNIFORMS	Sew on Uniform Patches	7.60		
	VEN006222 SuperFleet Master Card	APP083230	6/23/2021	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	229.73		
	VEN000345 Cave and Company Printing	APP083231	6/23/2021	101002337	POLICE-PRINTING	Print Tow Companies Tear Of	65.94		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 2 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Police								
VEN001676	Riverview Hospital	APP083330	7/2/2021	101002119	POLICE-HEALTH/DENTAL	May clinic hrs	4,866.00	70993	7/2/2021
VEN009058	ISolved Benefit Services	APP083404	7/6/2021	101002119	POLICE-HEALTH/DENTAL	ARPA notices	10.00		
VEN006426	DISA Inc	APP083431	7/6/2021	101002349	POLICE-SERVICES	Alcohol testing	28.00		
VEN001537	Payroll	APP083435	7/6/2021	101002111	POLICE-SALARY	sal	199,086.21		
VEN001537	Payroll	APP083435	7/6/2021	101002120	POLICE-FICA/MEDICARE	fica	11,844.75		
VEN001537	Payroll	APP083435	7/6/2021	101002120	POLICE-FICA/MEDICARE	med	2,770.08		
VEN001537	Payroll	APP083435	7/6/2021	101002121	POLICE-PERF	perf	32,062.34		
VEN002336	Citizens Westfield	APP083467	7/6/2021	101002342	POLICE-WATER/SEWER	40 percent	319.43		
VEN002336	Citizens Westfield	APP083499	7/7/2021	101002328	POLICE-HEAT/GAS	PSB	217.10		
	Subtotal for Police						336,190.94		
	Economic and Community Development								
VEN000163	Aul Retirement	APP083018	6/23/2021	101003125	ECD-401A MATCHING	June Emplr Match	11,342.13	500000684	6/23/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	101003119	ECD-HEALTH/DENTAL	July Medical Ins	9,263.09	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	101003119	ECD-HEALTH/DENTAL	July Vision Ins	118.09	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	101003119	ECD-HEALTH/DENTAL	July Dental ins	430.16	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	101003119	ECD-HEALTH/DENTAL	3rd quart EAP	61.62	70984	6/28/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101003119	ECD-HEALTH/DENTAL	July Ins	37.96	70986	6/30/2021
VEN001676	Riverview Hospital	APP083330	7/2/2021	101003119	ECD-HEALTH/DENTAL	May clinic hrs	605.60	70993	7/2/2021
VEN001537	Payroll	APP083435	7/6/2021	101003111	ECD-SALARY	sal	28,026.71		
VEN001537	Payroll	APP083435	7/6/2021	101003120	ECD-FICA/MEDICARE	fica	1,684.74		
VEN001537	Payroll	APP083435	7/6/2021	101003120	ECD-FICA/MEDICARE	med	394.03		
VEN001537	Payroll	APP083435	7/6/2021	101003121	ECD-PERF	perf	3,979.80		
VEN001677	Rje Business Interiors	APP083490	7/7/2021	101003223	ECD-OFFICE SUPPLIES	Chairs	1,229.19		
	Subtotal for Economic and Community Development						57,173.12		
	Parks								
VEN000163	Aul Retirement	APP083018	6/23/2021	101005125	PARKS-401A MATCHING	June Emplr Match	2,296.67	500000684	6/23/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	101005119	PARKS-HEALTH/DENTAL	July Medical Ins	2,928.41	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	101005119	PARKS-HEALTH/DENTAL	July Vision Ins	31.34	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	101005119	PARKS-HEALTH/DENTAL	July Dental ins	163.48	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	101005119	PARKS-HEALTH/DENTAL		14.22	70984	6/28/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101005119	PARKS-HEALTH/DENTAL	July Ins	9.75	70986	6/30/2021

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 3 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Parks									
VEN001676	Riverview Hospital	APP083330	7/2/2021	101005119	PARKS-HEALTH/DENTAL	May clinic hrs	207.31	70993	7/2/2021
VEN000345	Cave and Company Printing	APP083376	7/6/2021	101005337	PARKS-PRINTING	Business cards	85.72		
VEN009058	ISolved Benefit Services	APP083404	7/6/2021	101005119	PARKS-HEALTH/DENTAL	ARPA notices	5.00		
VEN001537	Payroll	APP083435	7/6/2021	101005111	PARKS-SALARY	sal	7,968.40		
VEN001537	Payroll	APP083435	7/6/2021	101005120	PARKS-FICA/MEDICARE	fica	468.23		
VEN001537	Payroll	APP083435	7/6/2021	101005120	PARKS-FICA/MEDICARE	med	109.51		
VEN001537	Payroll	APP083435	7/6/2021	101005121	PARKS-PERF	perf	1,003.00		
Subtotal for Parks							15,291.04		
Economic Dev									
VEN008075	Anthem Bank	APP083068	6/25/2021	101006119	ECONOMIC DEV-HEALTH/D	July Medical Ins	579.00	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	101006119	ECONOMIC DEV-HEALTH/D	July Vision Ins	5.60	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	101006119	ECONOMIC DEV-HEALTH/D	July Dental ins	20.86	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	101006119	ECONOMIC DEV-HEALTH/D	3rd quart EAP	4.74	70984	6/28/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101006119	ECONOMIC DEV-HEALTH/D	July Ins	3.25	70986	6/30/2021
VEN001676	Riverview Hospital	APP083330	7/2/2021	101006119	ECONOMIC DEV-HEALTH/D	May clinic hrs	39.18	70993	7/2/2021
VEN001537	Payroll	APP083435	7/6/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31		
VEN001537	Payroll	APP083435	7/6/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55		
VEN001537	Payroll	APP083435	7/6/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77		
VEN001537	Payroll	APP083435	7/6/2021	101006121	ECONOMIC DEV-PERF	perf	478.16		
Subtotal for Economic Dev							4,755.42		
Informatics									
VEN008285	EnvelopIQ LLC	APP083006	6/23/2021	101007331	IT-CONSULTING	GP Audio upgrade	750.00	70945	6/28/2021
VEN008285	EnvelopIQ LLC	APP083006	6/23/2021	101007331	IT-CONSULTING	Identiv Parts	950.00	70945	6/28/2021
VEN000163	Aul Retirement	APP083018	6/23/2021	101007125	IT-401A MATCHING	June Emplr Match	5,831.65	500000684	6/23/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	101007119	IT-HEALTH/DENTAL	July Medical Ins	5,915.23	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	101007119	IT-HEALTH/DENTAL	July Vision Ins	62.68	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	101007119	IT-HEALTH/DENTAL	July Dental ins	269.80	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	101007119	IT-HEALTH/DENTAL	3rd quart EAP	28.44	70984	6/28/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101007119	IT-HEALTH/DENTAL	July Ins	19.50	70986	6/30/2021
VEN002050	Verizon Wireless	APP083255	7/1/2021	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	5,139.99	70989	7/1/2021
VEN005272	SHI International	APP083309	6/30/2021	101007331	IT-CONSULTING	Teams Configuration and Imp	7,089.00		
VEN005272	SHI International	APP083309	6/30/2021	101007331	IT-CONSULTING	Increase of AudioCodes devic	6,550.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 4 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Informatics								
VEN005272	SHI International	APP083319	6/29/2021	101007389	IT-SOFTWARE LICENSING	ESD software	167.00		
VEN008285	EnvelopIQ LLC	APP083320	6/29/2021	101007451	IT-COMPUTER/EQUIP	PW conference room media r	1,113.00		
VEN003729	Metronet	APP083324	7/2/2021	101007335	IT-TELEPHONE	Land lines and long distance	2,463.23	70992	7/2/2021
VEN001676	Riverview Hospital	APP083330	7/2/2021	101007119	IT-HEALTH/DENTAL	May clinic hrs	417.88	70993	7/2/2021
VEN001537	Payroll	APP083435	7/6/2021	101007111	IT-SALARY	sal	16,760.42		
VEN001537	Payroll	APP083435	7/6/2021	101007111	IT-SALARY	sal	17,308.87		
VEN001537	Payroll	APP083435	7/6/2021	101007120	IT-FICA/MEDICARE	fica	973.68		
VEN001537	Payroll	APP083435	7/6/2021	101007120	IT-FICA/MEDICARE	med	227.71		
VEN001537	Payroll	APP083435	7/6/2021	101007121	IT-PERF	perf	2,379.98		
VEN005134	Lifeline Data Centers	APP083488	7/7/2021	101007349	IT-SERVICES	Monthly services	778.50		
VEN008516	Granite Telecommunications	APP083489	7/7/2021	101007349	IT-SERVICES	July service	803.01		
VEN005146	Konica Minolta Business	APP083491	7/7/2021	101007337	IT-PRINTING	Click charges	8.13		
VEN004591	Virtusa Corporation	APP083492	7/7/2021	101007349	IT-SERVICES	May services	789.00		
VEN007897	Konica Minolta Prem Fin 2	APP083493	7/7/2021	101007337	IT-PRINTING	Sta 82 and 83 copy machine r	77.70		
VEN005996	Konica Minolta Premier Fin	APP083494	7/7/2021	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
VEN005272	SHI International	APP083495	7/7/2021	101007451	IT-COMPUTER/EQUIP	Hardware	1,864.00		
VEN005272	SHI International	APP083495	7/7/2021	101007451	IT-COMPUTER/EQUIP	HPI hardward	12,040.00		
	Subtotal for Informatics						91,832.29		
	Clerk Treasurer								
VEN000163	Aul Retirement	APP083018	6/23/2021	101008125	CT-401A MATCHING	June Emplr Match	7,013.04	500000684	6/23/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	101008119	CT-HEALTH/DENTAL	July Medical Ins	4,230.68	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	101008119	CT-HEALTH/DENTAL	July Vision Ins	62.68	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	101008119	CT-HEALTH/DENTAL	July Dental ins	220.74	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	101008119	CT-HEALTH/DENTAL	3rd quart EAP	28.44	70984	6/28/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101008119	CT-HEALTH/DENTAL	July Ins	18.46	70986	6/30/2021
VEN002123	Westfield-Washington Schools	APP083308	6/30/2021	101008223	CT-OFFICE SUPPLIES	Paper	22.98		
VEN001676	Riverview Hospital	APP083330	7/2/2021	101008119	CT-HEALTH/DENTAL	May clinic hrs	272.60	70993	7/2/2021
VEN001537	Payroll	APP083435	7/6/2021	101008120	CT-FICA/MEDICARE	fica	1,010.18		
VEN001537	Payroll	APP083435	7/6/2021	101008120	CT-FICA/MEDICARE	med	236.24		
VEN001537	Payroll	APP083435	7/6/2021	101008121	CT-PERF	perf	2,020.64		
	Subtotal for Clerk Treasurer						15,136.68		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 5 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
Mayor										
VEN000163	Aul Retirement	APP083018	6/23/2021	101009125	MAYOR-401A MATCHING	June Emplr Match	1,936.39	500000684	6/23/2021	
VEN008075	Anthem Bank	APP083068	6/25/2021	101009119	MAYOR-HEALTH/DENTAL	July Medical Ins	1,271.53	500000685	7/1/2021	
VEN000513	DavisVision	APP083072	6/25/2021	101009119	MAYOR-HEALTH/DENTAL	July Vision Ins	12.87	70923	6/25/2021	
VEN000534	Delta Dental	APP083076	6/25/2021	101009119	MAYOR-HEALTH/DENTAL	July Dental ins	40.62	70924	6/25/2021	
VEN006362	Anthem EAP	APP083128	6/28/2021	101009119	MAYOR-HEALTH/DENTAL	3rd quart EAP	4.74	70984	6/28/2021	
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101009119	MAYOR-HEALTH/DENTAL	July Ins	2.21	70986	6/30/2021	
VEN001676	Riverview Hospital	APP083330	7/2/2021	101009119	MAYOR-HEALTH/DENTAL	May clinic hrs	97.94	70993	7/2/2021	
VEN001537	Payroll	APP083435	7/6/2021	101009111	MAYOR-SALARY	sal	4,575.54			
VEN001537	Payroll	APP083435	7/6/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02			
VEN001537	Payroll	APP083435	7/6/2021	101009120	MAYOR- FICA/MEDICARE	med	64.32			
VEN001537	Payroll	APP083435	7/6/2021	101009121	MAYOR-PERF	perf	649.73			
Subtotal for Mayor							8,930.91			
Public Works										
VEN000163	Aul Retirement	APP083018	6/23/2021	101013125	PW-401A MATCHING	June Emplr Match	20,913.75	500000684	6/23/2021	
VEN008075	Anthem Bank	APP083068	6/25/2021	101013119	PW-HEALTH AND DENTAL	July Medical Ins	21,607.41	500000685	7/1/2021	
VEN000513	DavisVision	APP083072	6/25/2021	101013119	PW-HEALTH AND DENTAL	July Vision Ins	212.11	70923	6/25/2021	
VEN000534	Delta Dental	APP083076	6/25/2021	101013119	PW-HEALTH AND DENTAL	July Dental ins	1,094.74	70924	6/25/2021	
VEN006362	Anthem EAP	APP083128	6/28/2021	101013119	PW-HEALTH AND DENTAL	3rd quart EAP	165.90	70984	6/28/2021	
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101013119	PW-HEALTH AND DENTAL	July Ins	74.75	70986	6/30/2021	
VEN000589	Duke Energy	APP083306	6/30/2021	101013341	PW-ELECTRIC	PW	106.09	70991	7/2/2021	
VEN002336	Citizens Westfield	APP083312	6/30/2021	101013342	PW-WATER/SEWER	PW	243.52	70990	7/2/2021	
VEN001676	Riverview Hospital	APP083330	7/2/2021	101013119	PW-HEALTH AND DENTAL	May clinic hrs	1,710.69	70993	7/2/2021	
VEN005403	BrightView Landscapes LLC	APP083366	7/6/2021	101013349	PW-CONTRACTUAL SERVIC	COW June	46,302.54			
VEN005403	BrightView Landscapes LLC	APP083367	7/6/2021	101013349	PW-CONTRACTUAL SERVIC	Janitorial June	11,562.78			
VEN005403	BrightView Landscapes LLC	APP083368	7/6/2021	101013349	PW-CONTRACTUAL SERVIC	US 31 June	11,460.00			
VEN004134	Repro Grahix Inc	APP083373	7/6/2021	101013333	PW-POSTAGE	191st St Construction	200.00			
VEN001469	O W Krohn and Associates	APP083375	7/6/2021	101013349	PW-CONTRACTUAL SERVIC	L Tap report	2,088.75			
VEN000051	Advanced Turf Solutions	APP083379	7/6/2021	101013224	PW-OPERATING SUPPLIES	Grass seed and fertilizer	120.50			
VEN001257	Logo USA	APP083382	7/6/2021	101013229	PW-UNIFORMS	Safety shirts	198.25			
VEN001537	Payroll	APP083435	7/6/2021	101013111	PW-SALARY	sal	49,548.63			
VEN001537	Payroll	APP083435	7/6/2021	101013120	PW-FICA/MEDICARE	fica	2,899.36			
VEN001537	Payroll	APP083435	7/6/2021	101013120	PW-FICA/MEDICARE	med	678.09			

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 6 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
Public Works										
VEN001537	Payroll	APP083435	7/6/2021	101013121	PW-PERF	perf		7,322.11		
VEN005709	Service Sanitation Inc	APP083445	7/6/2021	101013349	PW-CONTRACTUAL SERVIC	Deer Walk		116.00		
VEN005709	Service Sanitation Inc	APP083445	7/6/2021	101013349	PW-CONTRACTUAL SERVIC	166th St		99.00		
VEN002336	Citizens Westfield	APP083502	7/7/2021	101013328	PW-HEAT/GAS	PW		13.16		
VEN002336	Citizens Westfield	APP083502	7/7/2021	101013342	PW-WATER/SEWER	PW		766.22		
VEN000589	Duke Energy	APP083505	7/7/2021	101013341	PW-ELECTRIC	PW		481.64		
Subtotal for Public Works								179,985.99		
Communications										
VEN000163	Aul Retirement	APP083018	6/23/2021	101020125	COMM-401A MATCHING	June Emplr Match		3,798.81	500000684	6/23/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	101020119	COMM-HEALTH/DENTAL	July Medical Ins		2,331.77	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	101020119	COMM-HEALTH/DENTAL	July Vision Ins		24.07	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	101020119	COMM-HEALTH/DENTAL	July Dental ins		98.88	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	101020119	COMM-HEALTH/DENTAL	3rd quart EAP		14.22	70984	6/28/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101020119	COMM-HEALTH/DENTAL	July Ins		9.75	70986	6/30/2021
VEN000485	Current Publishing	APP083307	6/30/2021	101020347	COMM-PROMOTIONS	WR4 Ad		1,284.00		
VEN001676	Riverview Hospital	APP083330	7/2/2021	101020119	COMM-HEALTH/DENTAL	May clinic hrs		161.60	70993	7/2/2021
VEN004260	wfyi	APP083405	7/6/2021	101020347	COMM-PROMOTIONS	Spots		750.00		
VEN001537	Payroll	APP083435	7/6/2021	101020111	COMM-SALARY	sal		7,463.53		
VEN001537	Payroll	APP083435	7/6/2021	101020120	COMM-FICA/MEDICARE	fica		448.16		
VEN001537	Payroll	APP083435	7/6/2021	101020120	COMM-FICA/MEDICARE	med		104.81		
VEN001537	Payroll	APP083435	7/6/2021	101020121	COMM-PERF	perf		1,059.82		
Subtotal for Communications								17,549.42		
Customer Service										
VEN000163	Aul Retirement	APP083018	6/23/2021	101021125	CUSTOMER SERV-401A MA	June Emplr Match		2,781.88	500000684	6/23/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	101021119	CUSTOMER SERV-HEALTH/	July Medical Ins		3,308.42	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	101021119	CUSTOMER SERV-HEALTH/	July Vision Ins		38.61	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	101021119	CUSTOMER SERV-HEALTH/	July Dental ins		183.24	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	101021119	CUSTOMER SERV-HEALTH/	3rd quart EAP		23.70	70984	6/28/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101021119	CUSTOMER SERV-HEALTH/	July Ins		16.25	70986	6/30/2021
VEN001676	Riverview Hospital	APP083330	7/2/2021	101021119	CUSTOMER SERV-HEALTH/	May clinic hrs		192.62	70993	7/2/2021
VEN001537	Payroll	APP083435	7/6/2021	101021111	CUSTOMER SERV-SALARY	sal		11,199.18		
VEN001537	Payroll	APP083435	7/6/2021	101021120	CUSTOMER SERV- FICA/ME	fica		658.76		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 7 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Customer Service									
VEN001537	Payroll	APP083435	7/6/2021	101021120	CUSTOMER SERV- FICA/ME	med	154.06		
VEN001537	Payroll	APP083435	7/6/2021	101021121	CUSTOMER SERV- PERF	perf	1,485.93		
Subtotal for Customer Service							20,042.65		
Human Resources									
VEN000163	Aul Retirement	APP083018	6/23/2021	101022125	HR-401A MATCHING	June Emplr Match	2,282.01	500000684	6/23/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	101022119	HR-HEALTH/DENTAL	July Medical Ins	2,373.84	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	101022119	HR-HEALTH/DENTAL	July Vision Ins	25.74	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	101022119	HR-HEALTH/DENTAL	July Dental ins	106.32	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	101022119	HR-HEALTH/DENTAL	3rd quart EAP	9.48	70984	6/28/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	101022119	HR-HEALTH/DENTAL	July Ins	6.50	70986	6/30/2021
VEN001676	Riverview Hospital	APP083330	7/2/2021	101022119	HR-HEALTH/DENTAL	May clinic hrs	169.76	70993	7/2/2021
VEN001537	Payroll	APP083435	7/6/2021	101022111	HR -SALARY	sal	4,453.40		
VEN001537	Payroll	APP083435	7/6/2021	101022120	HR-FICA/MEDICARE	fica	263.33		
VEN001537	Payroll	APP083435	7/6/2021	101022120	HR-FICA/MEDICARE	med	61.59		
VEN001537	Payroll	APP083435	7/6/2021	101022121	HR PERF	perf	632.38		
Subtotal for Human Resources							10,384.35		
Subtotal for Fund 101 General							783,263.61		
Fund No. Fund Name									
111 Food and Beverage Tax									
Grand Park									
VEN007678	InProduction Inc	APP083450	7/7/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts training camp 2nd inst	97,310.80		
VEN007678	InProduction Inc	APP083451	7/7/2021	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp	121,638.50		
Subtotal for Grand Park							218,949.30		
Subtotal for Fund 111 Food and Beverage Tax							218,949.30		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN009426	Best One of Tipton	APP083057	6/24/2021	201013345	MVH-EQUIP REPAIR	Repairs to truck 1991	454.48	70922	6/24/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	201013119	MVH-HEALTH/DENTAL	July Medical Ins	3,277.75	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	201013119	MVH-HEALTH/DENTAL	July Vision Ins	25.74	70923	6/25/2021

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 8 of 17

WESTFIELD\KAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN000534	Delta Dental	APP083076	6/25/2021	201013119	MVH-HEALTH/DENTAL	July Dental ins	191.78	70924	6/25/2021
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	201013119	MVH-HEALTH/DENTAL	July Ins	9.75	70986	6/30/2021
VEN001676	Riverview Hospital	APP083330	7/2/2021	201013119	MVH-HEALTH/DENTAL	May clinic hrs	233.40	70993	7/2/2021
VEN002674	USABlue Book	APP083369	7/6/2021	201013472	MVH-EQUIP	Safety pallet for washer fluid	1,817.21		
VEN005640	CC and T Construction	APP083370	7/6/2021	201013349	MVH-CONTRACTUAL SERV	2021 Concrete Patching	47,429.90		
VEN005640	CC and T Construction	APP083370	7/6/2021	201013349	MVH-CONTRACTUAL SERV	2021 Concrete Patching	60,004.94		
VEN001384	Milestone Contractors LP	APP083377	7/6/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	1,700.48		
VEN001676	Riverview Hospital	APP083381	7/6/2021	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN004182	The Hoosier Co	APP083384	7/6/2021	201013472	MVH-EQUIP	Barricade lights	364.00		
VEN006285	Ceres Solutions Cooperative	APP083400	7/6/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	552.93		
VEN001676	Riverview Hospital	APP083426	7/6/2021	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN001537	Payroll	APP083435	7/6/2021	201013111	MVH-SALARY	sal	7,833.74		
VEN001537	Payroll	APP083435	7/6/2021	201013120	MVH-FICA/MEDICARE	fica	459.60		
VEN001537	Payroll	APP083435	7/6/2021	201013120	MVH-FICA/MEDICARE	med	107.49		
VEN001537	Payroll	APP083435	7/6/2021	201013121	MVH-PERF	perf	1,112.39		
	Subtotal for Public Works						125,745.58		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						125,745.58		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
VEN007593	A 1 Concrete Leveling	APP083378	7/6/2021	202013432	LRS-SIDEWALK	Sidewalk repair	970.00		
VEN001778	Shelby Materials	APP083380	7/6/2021	202013432	LRS-SIDEWALK	Stargrass Drive	598.00		
VEN000921	Huston Electric	APP083383	7/6/2021	202013349	LRS-SERVICES	161st and Springmill	270.00		
VEN002842	Precision Concrete	APP083420	7/6/2021	202013432	LRS-SIDEWALK	Sidewalk trip hazard removal	26,859.38		
VEN002842	Precision Concrete	APP083421	7/6/2021	202013432	LRS-SIDEWALK	Sidewalk trip hazard removal	20,581.88		
VEN002842	Precision Concrete	APP083422	7/6/2021	202013432	LRS-SIDEWALK	Sidewalk trip hazard removal	2,581.25		
VEN001778	Shelby Materials	APP083423	7/6/2021	202013432	LRS-SIDEWALK	Stone and concrete for sidew	1,459.00		
VEN000921	Huston Electric	APP083425	7/6/2021	202013349	LRS-SERVICES	161st and Westfield Blvd	540.00		
	Subtotal for Public Works						53,859.51		
	Subtotal for Fund 202 Local Road and Street (LRS)						53,859.51		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 9 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000163	Aul Retirement	APP083018	6/23/2021	203012125	FIRE-401A MATCHING	June Emplr Match	754.38	500000684	6/23/2021
VEN002336	Citizens Westfield	APP083033	6/24/2021	203012342	FIRE-WATER/SEWER	Sta 82	216.06	70921	6/24/2021
VEN008075	Anthem Bank	APP083068	6/25/2021	203012119	FIRE-HEALTH/DENTAL	July Medical Ins	82,843.41	500000685	7/1/2021
VEN000513	DavisVision	APP083072	6/25/2021	203012119	FIRE-HEALTH/DENTAL	July Vision Ins	860.13	70923	6/25/2021
VEN000534	Delta Dental	APP083076	6/25/2021	203012119	FIRE-HEALTH/DENTAL	July Dental ins	4,214.64	70924	6/25/2021
VEN006362	Anthem EAP	APP083128	6/28/2021	203012119	FIRE-HEALTH/DENTAL	3rd quart EAP	350.76	70984	6/28/2021
VEN000483	Cummins Crosspoint LLC	APP083161	6/28/2021	203012360	FIRE-VEHICLE MAINT	Engine 81	551.78		
VEN000065	Airgas Mid America	APP083162	6/25/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	180.42		
VEN007814	Teleflex	APP083164	6/25/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	562.50		
VEN002028	UPS	APP083165	6/25/2021	203012333	FIRE-POSTAGE	shipping	50.03		
VEN000942	Imagery LLC	APP083167	6/25/2021	203012244	FIRE-PREVENTION/PUBLIC	tent and tablecloths	1,573.13		
VEN001615	Public Safety Medical Services	APP083168	6/25/2021	203012354	FIRE-MEDICAL EXAMS/TEST	Fit for Duty	425.64		
VEN006182	Triple S tire Co	APP083169	6/25/2021	203012360	FIRE-VEHICLE MAINT	Ambulance 82	1,092.50		
VEN009428	IU Health	APP083170	6/25/2021	203012354	FIRE-MEDICAL EXAMS/TEST	testing	1,272.49		
VEN006285	Ceres Solutions Cooperative	APP083171	6/28/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Station 81	1,114.92		
VEN005980	Fire Services Inc	APP083172	6/28/2021	203012472	FIRE-EQUIP	cab lift solenoid	472.69		
VEN008093	High Maintenance Solutions	APP083174	6/28/2021	203012343	FIRE-BUILDING MAINTENAN	flash concrete cleaners	201.60		
VEN009429	Kyle Amos	APP083175	6/28/2021	203012229	FIRE-UNIFORMS	shoes	65.00		
VEN009429	Kyle Amos	APP083175	6/28/2021	203012334	FIRE-TRAVEL/TRAINING/SE	training class	309.28		
VEN004479	Symetra Life Insurance	APP083212	6/30/2021	203012119	FIRE-HEALTH/DENTAL	July Ins	250.25	70986	6/30/2021
VEN001676	Riverview Hospital	APP083330	7/2/2021	203012119	FIRE-HEALTH/DENTAL	May clinic hrs	6,042.92	70993	7/2/2021
VEN009058	ISolved Benefit Services	APP083404	7/6/2021	203012119	FIRE-HEALTH/DENTAL	ARPA notices	10.00		
VEN001537	Payroll	APP083435	7/6/2021	203012111	FIRE-SALARY	sal	224,401.76		
VEN001537	Payroll	APP083435	7/6/2021	203012120	FIRE-FICA AND MEDICARE	fica	13,270.96		
VEN001537	Payroll	APP083435	7/6/2021	203012120	FIRE-FICA AND MEDICARE	med	3,103.72		
VEN001537	Payroll	APP083435	7/6/2021	203012121	FIRE-PERF	perf	37,028.75		
VEN000065	Airgas Mid America	APP083453	7/7/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	35.93		
VEN000903	Hoosier Fire Equipment	APP083454	7/7/2021	203012229	FIRE-UNIFORMS	helmet	301.50		
VEN008455	Frontline Medical Equipment Serv	APP083455	7/7/2021	203012349	FIRE-SERVICES	Preventative Maint Services	2,029.00		
VEN000266	Bound Tree Medical	APP083457	7/7/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,618.08		
VEN005006	Team Pride Athletic Apparel	APP083458	7/7/2021	203012229	FIRE-UNIFORMS	Polos	265.83		
VEN001666	Reynolds Farm Equipment	APP083459	7/7/2021	203012472	FIRE-EQUIP	Filler caps - parts	28.60		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 10 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN006550	Malinowski Consulting	APP083460	7/7/2021	203012349	FIRE-SERVICES	servics for fuel tax reimburse	2,616.90		
VEN000073	Alert-all	APP083461	7/7/2021	203012244	FIRE-PREVENTION/PUBLIC	Pub Ed Supplles for 2021	2,146.00		
VEN001464	Northside Garage Door System	APP083462	7/7/2021	203012343	FIRE-BUILDING MAINTENAN	Station 81 Building Overhead	212.00		
VEN009434	NarcBox/Station Stok	APP083463	7/7/2021	203012224	FIRE-OPERATING SUPPLIES	Narcbox repair	150.00		
VEN007709	MacQueen Emergency Group DBA	APP083464	7/7/2021	203012360	FIRE-VEHICLE MAINT	Engine 81	968.03		
VEN002326	OREILLY AUTO	APP083465	7/7/2021	203012360	FIRE-VEHICLE MAINT	shop supply	687.15		
VEN001942	The Uniform House	APP083466	7/7/2021	203012229	FIRE-UNIFORMS	uniforms	7,255.72		
VEN002336	Citizens Westfield	APP083467	7/6/2021	203012342	FIRE-WATER/SEWER	60 percent	479.15		
VEN002336	Citizens Westfield	APP083474	7/7/2021	203012328	FIRE-GAS/HEAT	Sta 83	168.23	70994	7/7/2021
VEN009444	Dayana Segura	APP083496	7/7/2021	203012349	FIRE-SERVICES	EMS Refund	700.00		
VEN009446	Maxine Teter	APP083497	7/7/2021	203012349	FIRE-SERVICES	EMS Refund	44.42		
VEN009445	Darlene Wyatt	APP083498	7/7/2021	203012349	FIRE-SERVICES	EMS Refund	500.00		
VEN002336	Citizens Westfield	APP083499	7/7/2021	203012328	FIRE-GAS/HEAT	PSB	217.09		
Subtotal for Fire							401,643.35		
Subtotal for Fund 203 Fire Operating							401,643.35		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN002613	Ermco Inc	APP083424	7/6/2021	204013474	PW-PARK IMPACT CONSTR	South Union and Cherry St	1,784.00		
VEN005272	SHI International	APP083444	7/6/2021	204013472	PARK IMPACT-EQUIPMENT	Grand Junction	16,133.63		
Subtotal for Public Works							17,917.63		
Subtotal for Fund 204 Park Impact							17,917.63		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN009425	Marathon Sportswear Inc	APP083430	7/6/2021	206005347	PARKS PROGRAM-PROMOT	Grand Run tanks and tees	1,842.40		
Subtotal for Parks							1,842.40		
Subtotal for Fund 206 Parks Programming/Events							1,842.40		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 11 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
VEN000107	American Working Dogs	APP083219	6/30/2021	239002334	LAW ENFORCE-TRAVEL/TR	K9 Olympics/Recertification-S	1,025.00	70987	6/30/2021
VEN001052	Indiana University	APP083220	6/30/2021	239002334	LAW ENFORCE-TRAVEL/TR	Tuition Edward Stubbs	2,842.42	70988	6/30/2021
VEN001225	Law Enforcement Training Board	APP083229	6/23/2021	239002334	LAW ENFORCE-TRAVEL/TR	Instructor Recertification-Dine	100.00		
	Subtotal for Police						3,967.42		
	Subtotal for Fund 239 Law Enforcement						3,967.42		
Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN009427	Vectren Utility Holdings	APP083134	6/25/2021	264013474	ROAD IMPACT-CONSTRUCT	East St Noth Ext - Vectren Rel	57,291.35		
	Subtotal for Public Works						57,291.35		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						57,291.35		
Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN000905	Hoosier Portable Restroom	APP083166	6/25/2021	269014349	TRAINING FAC-SERVICES	unit serviced	88.00		
VEN000975	Indiana Oxygen Company	APP083173	6/28/2021	269014472	TRAINING FAC-EQUIPMENT	Plasma Torch	1,402.67		
VEN007763	Jeff's Lawn Care	APP083456	7/7/2021	269014343	TRAINING FAC-BUILDING M	June	465.00		
VEN002191	City of Noblesville Utilities	APP083504	7/7/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	21.37		
	Subtotal for Public Safety (Police and Fire)						1,977.04		
	Subtotal for Fund 269 Training Facility Center						1,977.04		
Fund No.	Fund Name								
350	GO Bond 2020								
	Police								
VEN009305	T/A Major Police Supply	APP083163	6/29/2021	350002472	GO BOND 2020 PD EQUIP	New Vehicle Vaults	10,405.56	70985	6/29/2021
	Subtotal for Police						10,405.56		
	Subtotal for Fund 350 GO Bond 2020						10,405.56		
Fund No.	Fund Name								
640	Sports Campus Operating								

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 12 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN009419	Nathan Johnson	APP083001	6/23/2021	640015347	SPORTS CAMPUS-PROMOTI	Team camp	420.00	3468	6/28/2021
VEN009418	Luke Melloh	APP083002	6/23/2021	640015347	SPORTS CAMPUS-PROMOTI	Team camp	200.00	3466	6/28/2021
VEN008965	First Class Cleaning Services Inc	APP083003	6/23/2021	640015349	SPORTS CAMPUS-SERVICE	Field	2,136.75	3458	6/28/2021
VEN000163	Aul Retirement	APP083017	6/23/2021	640015125	SPORTS CAMPUS-401A MA	June Emplr Match	2,129.97	100000163	6/23/2021
VEN008075	Anthem Bank	APP083069	6/25/2021	640015119	SPORTS CAMPUS-HEALTH/	July Medical Ins	3,947.68	100000164	6/29/2021
VEN000513	DavisVision	APP083073	6/25/2021	640015119	SPORTS CAMPUS-HEALTH/	July Vision Ins	48.14	3454	6/25/2021
VEN000534	Delta Dental	APP083077	6/25/2021	640015119	SPORTS CAMPUS-HEALTH/	July Dental ins	209.52	3455	6/25/2021
VEN000950	Indiana Alcohol and Tobacco Commissio	APP083097	6/25/2021	640015350	SPORTS CAMPUS-DUES/SU		1,000.00	3475	6/25/2021
VEN006362	Anthem EAP	APP083129	6/28/2021	640015119	SPORTS CAMPUS-HEALTH/	3rd Quart EAP	28.44	3476	6/28/2021
VEN004479	Symetra Life Insurance	APP083210	6/30/2021	640015119	SPORTS CAMPUS-HEALTH/	July Ins	16.25	3477	6/30/2021
VEN003729	Metronet	APP083325	7/2/2021	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61	3478	7/2/2021
VEN003729	Metronet	APP083325	7/2/2021	640015224	SPORTS CAMPUS-OPERATI	Field	59.61	3478	7/2/2021
VEN001676	Riverview Hospital	APP083327	7/2/2021	640015119	SPORTS CAMPUS-HEALTH/	May clinic hrs	275.87	3479	7/2/2021
VEN007299	Aquatic Services of IN	APP083371	7/6/2021	640015349	SPORTS CAMPUS-SERVICE	Pond Lake trmts for 2021	2,887.50		
VEN007299	Aquatic Services of IN	APP083371	7/6/2021	640015349	SPORTS CAMPUS-SERVICE	Pond Lake trmts for 2021	2,887.50		
VEN009443	Steffi Christine Rayburn	APP083372	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	FP Football Coach	210.00		
VEN009440	Ronnie Qualls	APP083385	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	GP football camp coaches	120.00		
VEN009435	John Sala	APP083386	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	GP Football Camp Coaches	120.00		
VEN009437	William Roberts	APP083387	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	GP Football Camp Coaches	120.00		
VEN009439	Brady Simmons	APP083388	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	GP Football Camp Coaches	120.00		
VEN009418	Luke Melloh	APP083389	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	GP Football Camp Coaches	120.00		
VEN009438	Sean Clark	APP083390	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	GP Football Camp Coaches	120.00		
VEN009441	Keith Suggs Jr	APP083391	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	GP Football Camp Coaches	120.00		
VEN009442	Edward Tucker	APP083392	7/6/2021	640015347	SPORTS CAMPUS-PROMOTI	GP Football Camp Coaches	120.00		
VEN000733	Freije Engineered Solutions Co	APP083399	7/6/2021	640015343	SPORTS CAMPUS-BLDG MA	GP Soccer	459.70		
VEN002613	Ermco Inc	APP083401	7/6/2021	640015343	SPORTS CAMPUS-BLDG MA	Temporary power GPEC	1,400.00		
VEN001637	Ray's Trash Service	APP083408	7/6/2021	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00		
VEN003382	McGavic Outdoor Power	APP083410	7/6/2021	640015345	SPORTS CAMPUS-EQUIP R	Equipment	249.03		
VEN001464	Northside Garage Door System	APP083411	7/6/2021	640015474	SPORTS CAMPUS-CONSTR	Garage doors in Stes C and D	5,193.49		
VEN006898	Supply Warehouse Inc	APP083413	7/6/2021	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	662.07		
VEN001257	Logo USA	APP083414	7/6/2021	640015229	SPORTS CAMPUS-APPAREL	Colts Camp Shirts	1,201.96		
VEN008277	C2 Media	APP083415	7/6/2021	640015337	SPORTS CAMPUS-PRINTIN	Field Maps	1,599.40		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 13 of 17

WESTFIELD\KGAGNON

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
640	Sports Campus Operating									
	Grand Park									
	VEN008277	C2 Media	APP083415	7/6/2021	640015337	SPORTS CAMPUS-PRINTIN	Meijer Pole Banners	1,106.00		
	VEN008304	Greenville Turf and Tractor	APP083419	7/6/2021	640015345	SPORTS CAMPUS-EQUIP R	Mower Parts Lastec	679.58		
	VEN001778	Shelby Materials	APP083427	7/6/2021	640015224	SPORTS CAMPUS-OPERATI	Root Zone Sand	3,294.29		
	VEN006808	USSC	APP083428	7/6/2021	640015224	SPORTS CAMPUS-OPERATI	Paint	4,199.76		
	VEN000897	Home City Ice Co	APP083429	7/6/2021	640015224	SPORTS CAMPUS-OPERATI	Ice	529.22		
	VEN001537	Payroll	APP083437	7/6/2021	640015111	SPORTS CAMPUS-SALARY	sal	19,252.63		
	VEN001537	Payroll	APP083437	7/6/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	1,175.41		
	VEN001537	Payroll	APP083437	7/6/2021	640015120	SPORTS CAMPUS-FICA/ME	med	274.89		
	VEN001537	Payroll	APP083437	7/6/2021	640015121	SPORTS CAMPUS-PERF	perf	1,681.23		
	VEN000950	Indiana Alcohol and Tobacco Commissio	APP083441	7/6/2021	640015350	SPORTS CAMPUS-DUES/SU	License extension	200.00	3480	7/6/2021
	VEN000480	CSI Signs	APP083452	7/7/2021	640015337	SPORTS CAMPUS-PRINTIN	GP Stencil	835.92		
	Subtotal for Grand Park							62,221.42		
	Sport Campus Indoor Event Ctr									
	VEN008965	First Class Cleaning Services Inc	APP083003	6/23/2021	640023349	GP INDOOR-SERVICES	GPEC	4,449.25	3458	6/28/2021
	VEN008965	First Class Cleaning Services Inc	APP083003	6/23/2021	640023349	GP INDOOR-SERVICES	GPEC	4,079.25	3458	6/28/2021
	VEN008965	First Class Cleaning Services Inc	APP083003	6/23/2021	640023349	GP INDOOR-SERVICES	GPEC	2,479.00	3458	6/28/2021
	VEN000163	Aul Retirement	APP083017	6/23/2021	640023125	GP INDOOR-401A MATCHIN	June Emplr Match	4,426.88	100000163	6/23/2021
	VEN008075	Anthem Bank	APP083069	6/25/2021	640023119	GP INDOOR-HEALTH/DENT	July Medical Ins	1,570.41	100000164	6/29/2021
	VEN000513	DavisVision	APP083073	6/25/2021	640023119	GP INDOOR-HEALTH/DENT	July Vision Ins	18.47	3454	6/25/2021
	VEN000534	Delta Dental	APP083077	6/25/2021	640023119	GP INDOOR-HEALTH/DENT	July Dental ins	41.72	3455	6/25/2021
	VEN001497	OTIS Elevator Co	APP083108	6/24/2021	640023343	GP INDOOR-BLDG MAINT	Maint service renewal	2,385.72		
	VEN005826	LST Venues LLC	APP083109	6/24/2021	640023331	GP INDOOR-CONSULTING	July services	19,750.00		
	VEN002613	Ermco Inc	APP083110	6/24/2021	640023349	GP INDOOR-SERVICES	Barstool 500 labor and equip	6,685.75		
	VEN006362	Anthem EAP	APP083129	6/28/2021	640023119	GP INDOOR-HEALTH/DENT	3rd Quart EAP	14.22	3476	6/28/2021
	VEN004479	Symetra Life Insurance	APP083210	6/30/2021	640023119	GP INDOOR-HEALTH/DENT	July Ins	13.00	3477	6/30/2021
	VEN001676	Riverview Hospital	APP083327	7/2/2021	640023119	GP INDOOR-HEALTH/DENT	May clinic hrs	146.91	3479	7/2/2021
	VEN008209	Falcon Carpet of Indiana Inc	APP083398	7/6/2021	640023343	GP INDOOR-BLDG MAINT	Carpet tiles	1,861.35		
	VEN008209	Falcon Carpet of Indiana Inc	APP083398	7/6/2021	640023343	GP INDOOR-BLDG MAINT	Carpet tiles	4,373.89		
	VEN007068	Vibonomics Inc	APP083403	7/6/2021	640023331	GP INDOOR-CONSULTING	April Advertising	135.12		
	VEN001287	Mainscape	APP083406	7/6/2021	640023349	GP INDOOR-SERVICES	July services	169.18		
	VEN001287	Mainscape	APP083407	7/6/2021	640023349	GP INDOOR-SERVICES	July services	1,118.61		
	VEN003382	McGavic Outdoor Power	APP083409	7/6/2021	640023472	GP INDOOR-EQUIPMENT	Barstool 500	1,062.50		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 14 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN001637	Ray's Trash Service	APP083412	7/6/2021	640023349	GP INDOOR-SERVICES	Trash GPEC	1,010.15		
VEN001637	Ray's Trash Service	APP083412	7/6/2021	640023349	GP INDOOR-SERVICES	Trash Roll off GPEC	761.40		
VEN006898	Supply Warehouse Inc	APP083413	7/6/2021	640023224	GP INDOOR-OPERATING SU	Restroom supplies	431.11		
VEN006141	Westfield Restaurant Group LLC	APP083416	7/6/2021	640023349	GP INDOOR-SERVICES	Barstool 500	600.00		
VEN006141	Westfield Restaurant Group LLC	APP083417	7/6/2021	640023349	GP INDOOR-SERVICES	Varsity Spirit Camp	750.00		
VEN006141	Westfield Restaurant Group LLC	APP083418	7/6/2021	640023349	GP INDOOR-SERVICES	USA Wrestling 16 U Duals	1,000.00		
VEN001537	Payroll	APP083437	7/6/2021	640023111	GP INDOOR-SALARY	sal	12,640.80		
VEN001537	Payroll	APP083437	7/6/2021	640023120	GP INDOOR-FICA/MEDICAR	fica	776.84		
VEN001537	Payroll	APP083437	7/6/2021	640023120	GP INDOOR-FICA/MEDICAR	med	181.69		
VEN001537	Payroll	APP083437	7/6/2021	640023121	GP INDOOR-PERF	perf	1,328.17		
VEN002336	Citizens Westfield	APP083503	7/7/2021	640023342	GP INDOOR-WAT AND SEW	GPEC	610.08		
VEN002336	Citizens Westfield	APP083503	7/7/2021	640023342	GP INDOOR-WAT AND SEW	GPEC	135.66		
Subtotal for Sport Campus Indoor Event Ctr							75,007.13		
Subtotal for Fund 640 Sports Campus Operating							137,228.55		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN000008	77 Police and Fire Fund	APP083031	6/24/2021	701008133	PAYROLL-PERF	Non Civilian PERF	73,317.62	700001069	6/24/2021
VEN001550	PERF	APP083032	6/24/2021	701008133	PAYROLL-PERF	Civilian PERF	43,921.19	700001070	6/24/2021
VEN008075	Anthem Bank	APP083071	6/25/2021	701008930	PAYROLL-INS. DED	July Med Ins	16,161.75	700001071	7/1/2021
VEN000513	DavisVision	APP083075	6/25/2021	701008930	PAYROLL-INS. DED	July vision ins	81.15	17717	6/25/2021
VEN000534	Delta Dental	APP083078	6/25/2021	701008930	PAYROLL-INS. DED	July Dental ins	4,669.29	17718	6/25/2021
VEN005722	Aflac Premium Holding	APP083135	6/28/2021	701008930	PAYROLL-INS. DED	July Group Ins	2,882.73	17719	6/28/2021
VEN004836	Nationwide Retirement Solutions	APP083188	6/29/2021	701008930	PAYROLL-INS. DED	June PEHP A	1,475.40	17720	6/29/2021
VEN004479	Symetra Life Insurance	APP083211	6/30/2021	701008930	PAYROLL-INS. DED	July Ins	2,149.87	17721	6/30/2021
VEN001537	Payroll	APP083434	7/6/2021	701008110	PAYROLL-NET SALARIES	net sal	444,765.57		
VEN000163	Aul Retirement	APP083438	7/6/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,567.87		
VEN000959	Indiana Dept Of Revenue	APP083439	7/6/2021	701008923	PAYROLL-STATE WITHHOL	State	18,417.33		
VEN000959	Indiana Dept Of Revenue	APP083439	7/6/2021	701008923	PAYROLL-STATE WITHHOL	COIT	7,533.43		
VEN000920	Huntington National Bank	APP083440	7/6/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	38,074.76		
VEN000920	Huntington National Bank	APP083440	7/6/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	8,904.58		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 15 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000920	Huntington National Bank	APP083440	7/6/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	56,613.04		
VEN000920	Huntington National Bank	APP083440	7/6/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	38,074.82		
VEN000920	Huntington National Bank	APP083440	7/6/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	8,904.61		
VEN004836	Nationwide Retirement Solutions	APP083482	7/7/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,493.59	17725	7/7/2021
VEN000703	Fire Fighters Credit Union	APP083483	7/7/2021	701008141	PAYROLL-UNION DUES	Union dues 4416	2,954.09	17722	7/7/2021
VEN000703	Fire Fighters Credit Union	APP083484	7/7/2021	701008141	PAYROLL-UNION DUES	Union Dues WFD	77.00	17723	7/7/2021
VEN000948	IN Family and Social Services	APP083485	7/7/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,380.24		
VEN001864	Supporting Heroes	APP083486	7/7/2021	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17726	7/7/2021
VEN001390	MISDU	APP083487	7/7/2021	701008140	PAYROLL-SUPPORT WITHH	Child support	844.14	17724	7/7/2021
Subtotal for Clerk Treasurer							804,352.61		
Subtotal for Fund 701 Payroll							804,352.61		
Fund No. Fund Name									
805 Anthem Bank									
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP083080	6/25/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period June 17 thru	46,743.09	800000182	6/29/2021
VEN008076	Anthem Group Health Plan	APP083305	7/1/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period June 24 thru	16,054.66	800000183	7/7/2021
Subtotal for Clerk Treasurer							62,797.75		
Subtotal for Fund 805 Anthem Bank							62,797.75		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN000163	Aul Retirement	APP083016	6/23/2021	900016125	STORM-401A MATCHING	June Emplr Match	6,715.45	900000251	6/23/2021
VEN000412	City of Westfield Utility	APP083034	6/24/2021	900016342	STORM-WATER AND SEWE		3,208.60	40794	6/24/2021
VEN000412	City of Westfield Utility	APP083035	6/24/2021	900016342	STORM-WATER AND SEWE	Quart Storm	3,746.34	40795	6/24/2021
VEN000412	City of Westfield Utility	APP083036	6/24/2021	900016342	STORM-WATER AND SEWE	Quart Storm	1,362.95	40796	6/24/2021
VEN008075	Anthem Bank	APP083070	6/25/2021	900016119	STORM-HEALTH/DENTAL	July Medical Ins	8,498.49	900000252	7/1/2021
VEN000513	DavisVision	APP083074	6/25/2021	900016119	STORM-HEALTH/DENTAL	July Vision Ins	95.69	40797	6/25/2021
VEN000534	Delta Dental	APP083079	6/25/2021	900016119	STORM-HEALTH/DENTAL	July Dental Ins	541.62	40798	6/25/2021
VEN002231	Fluid Waste Service Inc	APP083111	6/24/2021	900016434	STORM-STORMWATER MIS	Park St and Jersey St	720.00		
VEN004479	Symetra Life Insurance	APP083209	6/30/2021	900016119	STORM-HEALTH/DENTAL	July Ins	22.75	40946	6/30/2021

Purchase Invoice Register

City of Westfield

Report Date Range: 06/23/21..07/07/21

7/7/2021 1:23 PM

Page 16 of 17

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN001676	Riverview Hospital	APP083326	7/2/2021	900016119	STORM-HEALTH/DENTAL	May clinic hrs	605.60	40947	7/2/2021
VEN009430	Lesley Yerian	APP083393	7/6/2021	900016370	STORMWATER-REFUND		664.28		
VEN009431	Jennifer Colver	APP083394	7/6/2021	900016370	STORMWATER-REFUND	Overpayment	1,315.66		
VEN009432	Greg Berry	APP083395	7/6/2021	900016370	STORMWATER-REFUND	Overpayment	1,929.58		
VEN004347	Aaron Spence	APP083396	7/6/2021	900016370	STORMWATER-REFUND	Overpayment	1,100.50		
VEN009433	Sandra Buechel	APP083397	7/6/2021	900016370	STORMWATER-REFUND	Overpayment	500.00		
VEN000608	Eco-Infrastructure Solution	APP083402	7/6/2021	900016473	STORM-VEHICLE LEASES	TV storm line damage assess	615.00		
VEN001537	Payroll	APP083436	7/6/2021	900016111	STORM-SALARY	sal	19,782.87		
VEN001537	Payroll	APP083436	7/6/2021	900016120	STORM-FICA/MEDICARE	fica	1,167.77		
VEN001537	Payroll	APP083436	7/6/2021	900016120	STORM-FICA/MEDICARE	med	273.11		
VEN001537	Payroll	APP083436	7/6/2021	900016121	STORM-PERF	perf	2,227.58		
	Subtotal for Stormwater							55,093.84	
	Subtotal for Fund 900 Stormwater							55,093.84	

Fund No. Fund Name									
950	Trash								
	Trash								
VEN001637	Ray's Trash Service	APP083468	7/7/2021	950017851	TRASH-RES QRTLY FEE CO	Junes Collection	428,403.63		
	Subtotal for Trash							428,403.63	
	Subtotal for Fund 950 Trash							428,403.63	
	Posted Invoices Total							3,164,739.13	

Un-Posted Invoices									
Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status	
Fund No. Fund Name									
101	General								
	Administration								
VEN001469	O W Krohn and Associates	API0005061	7/2/2021	101001331	Adm-Consulting	Adm-Consulting	1,976.25	Approval Pending	
VEN001469	O W Krohn and Associates	API0005061	7/2/2021	101001331	Adm-Consulting	Adm-Consulting	701.25	Approval Pending	

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 1 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
Administration									
VEN006046	Central Indiana Regional	GJPCARD0079367	7/8/2021	101001224	Adm-Operating Supplies	Central Indiana Hardware	370.00		
VEN008099	1ST CLASS CLEANING SERVICE	GJPCARD0079368	7/8/2021	101001349	Adm-Services	1ST CLASS CLEANING	1,360.00		
VEN001142	JP Morgan Chase	GJPCARD0079369	7/8/2021	101001349	Adm-Services	REFUND FINANCE CHAR	-380.60		
Subtotal for Administration							1,349.40		
Police									
811361842	VIKTOS LLC	GJPCARD0079073	7/8/2021	101002472	Police-Equipment	PERIMETER BACKPACK	113.91		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0079097	7/8/2021	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	715.00		
853386911	TOAST INC	GJPCARD0079131	7/8/2021	101002347	Police-Promotions	CITIZENS ACADEMY ALU	218.42		
VEN001983	Tractor Supply Company	GJPCARD0079134	7/8/2021	101002355	Police-K-9 Maint	DOG FOOD	89.98		
356073620	INDIANA STATE FRATERNAL O	GJPCARD0079149	7/8/2021	101002350	Police-Subscriptions/Dues	LEGAL DEFENSE FUND 4	546.72		
272463209	TYR TACTICAL, LLC	GJPCARD0079155	7/8/2021	101002229	Police-Uniforms	ESU SNIPER	297.05		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0079161	7/8/2021	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
113806305	TRIAD TACTICAL INC	GJPCARD0079163	7/8/2021	101002229	Police-Uniforms	ESU SNIPER MOSQUITO	241.93		
VEN000365	Chapman Electric Supply	GJPCARD0079168	7/8/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	54.32		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079172	7/8/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (28.13)	550.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079177	7/8/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (27.66)	500.00		
VEN000555	DICK'S CLOTHING&SPORTING	GJPCARD0079191	7/8/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-L	139.98		
202936165	AMAZON.COM, INC.	GJPCARD0079203	7/8/2021	101002224	Police-Operating Supplies	COMMAND PICTURE HA	28.98		
202936165	AMAZON.COM, INC.	GJPCARD0079228	7/8/2021	101002224	Police-Operating Supplies	DRY ERASE BOARD, MA	49.93		
830454289	FEDEX TECHCONNECT INC	GJPCARD0079248	7/8/2021	101002333	Police-Postage	SHIPPING PROPERTY-H	10.80		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079262	7/8/2021	101002360	Police-Vehicle Repair	ARMOR ALL FOR VEHICL	21.87		
202936165	AMAZON.COM, INC.	GJPCARD0079273	7/8/2021	101002223	Police-Office Supplies	DRY ERASE BOARD ERA	5.15		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0079281	7/8/2021	101002333	Police-Postage	SHIPPING	5.10		
820544687	AMAZON.COM, INC.	GJPCARD0079284	7/8/2021	101002224	Police-Operating Supplies	AAA BATTERIES, USB DR	177.48		
582659941	CIOX HEALTH, LLC	GJPCARD0079298	7/8/2021	101002349	Police-Services	MEDICAL RECORDS FOR	48.40		
811361842	VIKTOS LLC	GJPCARD0079306	7/8/2021	101002229	Police-Uniforms	5.11 PANTS-JORDAN	237.49		
530227813	INTERNATIONAL ASSOCIATIO	GJPCARD0079334	7/8/2021	101002350	Police-Subscriptions/Dues	SPLIT - IACP MEMBERSHI	190.00		
820544687	AMAZON.COM, INC.	GJPCARD0079336	7/8/2021	101002223	Police-Office Supplies	MAILING ENVELOPES, D	78.31		
VEN000708	FIRST WATCH	GJPCARD0079339	7/8/2021	101002347	Police-Promotions	CITIZENS ACADEMY BOA	45.97		
020809769	HULU, LLC	GJPCARD0079359	7/8/2021	101002349	Police-Services	MONTHLY STATEMENT	80.98		
820544687	AMAZON.COM, INC.	GJPCARD0079362	7/8/2021	101002224	Police-Operating Supplies	RETURNED ITEM	-54.99		
Subtotal for Police							4,454.73		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 2 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
Economic and Community Development									
770510487	PAYPAL	GJPCARD0079072	7/8/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	32.67		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0079074	7/8/2021	101003347	ECD-Promotions	CHAMBER MTG, INVOICE	34.00		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0079091	7/8/2021	101003347	ECD-Promotions	CHAMBER MTG, INVOICE	136.00		
VEN000478	Crown Trophy	GJPCARD0079101	7/8/2021	101003223	ECD-Office Supplies	CROWN.TROPHY.39533_	58.50		
770510487	PAYPAL	GJPCARD0079129	7/8/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	39.20		
820544687	AMAZON.COM, INC.	GJPCARD0079200	7/8/2021	101003223	ECD-Office Supplies	AMAZON_113-2377504-27	62.29		
VEN001820	SQUARE, INC.	GJPCARD0079213	7/8/2021	101003337	ECD-Printing	CAVE_22354_119.26-BUS	119.26		
560748358	LOWES COMPANIES, INC.	GJPCARD0079221	7/8/2021	101003223	ECD-Office Supplies	TAPE MEASURE AND GFI	21.46		
042896127	STAPLES INC	GJPCARD0079309	7/8/2021	101003223	ECD-Office Supplies	ORDER #####- 2.5	2.54		
042896127	STAPLES INC	GJPCARD0079324	7/8/2021	101003223	ECD-Office Supplies	STAPLES-7332047457172	15.11		
042896127	STAPLES INC	GJPCARD0079325	7/8/2021	101003223	ECD-Office Supplies	ORDER #####- 2.5	-2.54		
042896127	STAPLES INC	GJPCARD0079332	7/8/2021	101003223	ECD-Office Supplies	STAPLES-7332047457172	165.43		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079343	7/8/2021	101003310	ECD-Planning Consulting	PLANNING CONSULTING	5,558.96		
770510487	PAYPAL	GJPCARD0079360	7/8/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	31.74		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079361	7/8/2021	101003310	ECD-Planning Consulting	INNOVATIVE PLANNING_	5,137.50		
Subtotal for Economic and Community Development							11,412.12		
Parks									
462967004	FINNER LLC	GJPCARD0079083	7/8/2021	101005347	Parks-Promotion	WR4 LUNCH-SPITZNAGL	30.72		
201665019	FACEBOOK INC.	GJPCARD0079084	7/8/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	3.00		
201665019	FACEBOOK INC.	GJPCARD0079085	7/8/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	2.00		
201665019	FACEBOOK INC.	GJPCARD0079086	7/8/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	2.00		
201665019	FACEBOOK INC.	GJPCARD0079087	7/8/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	5.00		
201665019	FACEBOOK INC.	GJPCARD0079088	7/8/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	3.00		
201665019	FACEBOOK INC.	GJPCARD0079094	7/8/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	2.00		
843871927	LOS AGAVE	GJPCARD0079128	7/8/2021	101005347	Parks-Promotion	LUNCH MEETING WITH A	53.44		
VEN007922	Kroger Limited Partnership	GJPCARD0079136	7/8/2021	101005347	Parks-Promotion	LUNCH FOR STUDENTS	31.96		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0079137	7/8/2021	101005347	Parks-Promotion	WELCOMEMAT - JUNE N	115.29		
202936165	AMAZON.COM, INC.	GJPCARD0079143	7/8/2021	101005347	Parks-Promotion	BEACH BALLS FOR WR4	1,095.00		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0079184	7/8/2021	101005347	Parks-Promotion	WR4 LUNCH MEETING	48.18		
473081544	RED HAB INC	GJPCARD0079205	7/8/2021	101005347	Parks-Promotion	CREATIVE ECONOMIES	51.56		
VEN000832	Hamilton Co Leadership Academy	GJPCARD0079217	7/8/2021	101005334	Parks-Travel/Training/Semina	HAMILTON COUNTY LEA	128.12		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 3 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Parks								
264570249	MIDWEST PARENTING PUBLICA	GJPCARD0079218	7/8/2021	101005349	Parks-Services	INDY WITH KIDS MAGAZI	295.00		
462967004	FINNER LLC	GJPCARD0079231	7/8/2021	101005347	Parks-Promotion	JIMMY JOHN'S - STAFF L	30.72		
462967004	FINNER LLC	GJPCARD0079252	7/8/2021	101005347	Parks-Promotion	JIMMY JOHN'S - LUNCH F	54.09		
843871927	LOS AGAVE	GJPCARD0079288	7/8/2021	101005347	Parks-Promotion	LOS AGAVES - TEAM LU	49.81		
843871927	LOS AGAVE	GJPCARD0079365	7/8/2021	101005347	Parks-Promotion	LUNCH-WPD OFFICERS	44.06		
843871927	LOS AGAVE	GJPCARD0079366	7/8/2021	101005347	Parks-Promotion	LUNCH-WW TEAM DURI	52.69		
	Subtotal for Parks						2,097.64		
	Economic Dev								
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0079151	7/8/2021	101006347	Economic Dev-Promotions	LUNCH MEETING WITH B	26.45		
813139607	TOAST INC	GJPCARD0079224	7/8/2021	101006347	Economic Dev-Promotions	LUNCH MEETING WITH	34.16		
	Subtotal for Economic Dev						60.61		
	Informatics								
820544687	AMAZON.COM, INC.	GJPCARD0079071	7/8/2021	101007451	IT-Computer/Equip	PELICAN CASE FOR COL	725.90		
843103181	EL TORO BRAVO OF INDY INC	GJPCARD0079089	7/8/2021	101007347	IT-Promotion	DOWNTOWN DATACEN	41.72		
202936165	AMAZON.COM, INC.	GJPCARD0079090	7/8/2021	101007451	IT-Computer/Equip	COOLING FANS FOR CO	100.96		
820544687	AMAZON.COM, INC.	GJPCARD0079092	7/8/2021	101007451	IT-Computer/Equip	PELICAN BOXES FOR CO	364.07		
202936165	AMAZON.COM, INC.	GJPCARD0079093	7/8/2021	101007451	IT-Computer/Equip	HP 2930F SWITCHES FO	1,429.68		
202936165	AMAZON.COM, INC.	GJPCARD0079095	7/8/2021	101007451	IT-Computer/Equip	HP 2530 SWITCH (RETU	893.13		
411901640	DIGITAL RIVER, INC.	GJPCARD0079100	7/8/2021	101007334	IT-Travel/Training/Seminars	STRENGTHS FINDER AS	42.79		
820544687	AMAZON.COM, INC.	GJPCARD0079102	7/8/2021	101007389	IT-Software Licensing	BATTERY BACKUP AND	355.88		
202936165	AMAZON.COM, INC.	GJPCARD0079103	7/8/2021	101007451	IT-Computer/Equip	GBIC FOR SWITCHES	81.99		
202936165	AMAZON.COM, INC.	GJPCARD0079104	7/8/2021	101007451	IT-Computer/Equip	POWER PROTECTOR B	115.96		
223236744	ATCOM SERVICES INC	GJPCARD0079105	7/8/2021	101007451	IT-Computer/Equip	COLTS FIBER REELS FO	4,895.90		
VEN000718	FORMSPRING LLC	GJPCARD0079106	7/8/2021	101007389	IT-Software Licensing	MONTHLY RENEWAL OF	99.00		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0079107	7/8/2021	101007389	IT-Software Licensing	WEBMAIL CERTIFICATE	499.98		
820544687	AMAZON.COM, INC.	GJPCARD0079130	7/8/2021	101007334	IT-Travel/Training/Seminars	CPM CLASS BOOKS	51.35		
820544687	AMAZON.COM, INC.	GJPCARD0079152	7/8/2021	101007451	IT-Computer/Equip	WEBCAMS FOR TEAMS	299.97		
VEN000969	Indiana Geographic Information Counc	GJPCARD0079162	7/8/2021	101007350	IT-Subscriptions/Dues	IGIC	170.00		
202936165	AMAZON.COM, INC.	GJPCARD0079196	7/8/2021	101007332	IT-Cellular/Pagers/Mobile	1 IPAD KEYBOARD CASE	26.59		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0079208	7/8/2021	101007389	IT-Software Licensing	JUNE CITY BACKUP VIDE	140.00		
820544687	AMAZON.COM, INC.	GJPCARD0079222	7/8/2021	101007451	IT-Computer/Equip	FIBER/ETHERNET CONV	19.99		
202936165	AMAZON.COM, INC.	GJPCARD0079233	7/8/2021	101007223	IT-Office Supplies	COFFEE SCOOP	6.97		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 4 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Informatics								
202936165	AMAZON.COM, INC.	GJPCARD0079234	7/8/2021	101007451	IT-Computer/Equip	USB HUB	10.99		
820544687	AMAZON.COM, INC.	GJPCARD0079235	7/8/2021	101007451	IT-Computer/Equip	ROKU REMOTE FOR STA	19.81		
202936165	AMAZON.COM, INC.	GJPCARD0079255	7/8/2021	101007451	IT-Computer/Equip	CAT6 COUPLERS	20.22		
270777908	JASMINE THAI RESTAURANT I	GJPCARD0079257	7/8/2021	101007347	IT-Promotion	GIFT CERTIFICATE FOR	50.00		
860850417	GODADDY.COM LLC	GJPCARD0079258	7/8/2021	101007389	IT-Software Licensing	RENEWAL OF SIP CERTI	899.98		
202936165	AMAZON.COM, INC.	GJPCARD0079274	7/8/2021	101007451	IT-Computer/Equip	ETHERNET PATCH CABL	129.26		
202936165	AMAZON.COM, INC.	GJPCARD0079275	7/8/2021	101007223	IT-Office Supplies	COFFEE FOR CSC UL	199.96		
VEN001883	Target Corporation	GJPCARD0079277	7/8/2021	101007223	IT-Office Supplies	GRADUATION CARD FO	5.34		
820544687	AMAZON.COM, INC.	GJPCARD0079278	7/8/2021	101007223	IT-Office Supplies	HOOKS FOR HOLDING C	8.50		
VEN005135	FP Mailing Solutions	GJPCARD0079279	7/8/2021	101007333	IT-Postage	POSTAGE PURCHASE F	1,035.00		
462967004	FINNER LLC	GJPCARD0079289	7/8/2021	101007347	IT-Promotion	SETUP LUNCH FOR WR	27.77		
VEN007922	Kroger Limited Partnership	GJPCARD0079308	7/8/2021	101007223	IT-Office Supplies	SODA FOR CSC UL MEDI	39.20		
202936165	AMAZON.COM, INC.	GJPCARD0079310	7/8/2021	101007335	IT-Telephone	FD TEAMS STATION PAG	1,047.00		
202936165	AMAZON.COM, INC.	GJPCARD0079326	7/8/2021	101007332	IT-Cellular/Pagers/Mobile	CELLULAR BLUETOOTH	99.99		
VEN009187	Auvik Networks Inc	GJPCARD0079341	7/8/2021	101007389	IT-Software Licensing	AUVIK SOFTWARE FEE	9.00		
VEN009187	Auvik Networks Inc	GJPCARD0079342	7/8/2021	101007389	IT-Software Licensing	AUVIK SOFTWARE ANNU	7,038.00		
202936165	AMAZON.COM, INC.	GJPCARD0079353	7/8/2021	101007335	IT-Telephone	FD PAGING CABLES	50.97		
472079499	ORIGIN IV ENTERPRISES LLC	GJPCARD0079354	7/8/2021	101007332	IT-Cellular/Pagers/Mobile	MEDIC 81 IPAD REPAIR	249.99		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079355	7/8/2021	101007331	IT-Consulting	CRM PROJECTS HTH HC	3,543.75		
770430924	PAYPAL	GJPCARD0079363	7/8/2021	101007389	IT-Software Licensing	PUBLIC DNS	9.80		
	Subtotal for Informatics						24,856.36		
	Clerk Treasurer								
VEN000929	IBJ Media	GJPCARD0079216	7/8/2021	101008350	CT-Subscriptions/Dues/Memb	SUBSCRIPTION	110.50		
VEN001503	P.F. CHANG'S CHINA BISTR	GJPCARD0079283	7/8/2021	101008347	CT-Promotions	BD LUNCH WITH CT STA	160.00		
	Subtotal for Clerk Treasurer						270.50		
	Mayor								
VEN001857	SUN/MOON GARAGE	GJPCARD0079139	7/8/2021	101009347	Mayor-Promotions	PARKING FOR CICEO	3.00		
465339406	BORSHA INC LLC	GJPCARD0079232	7/8/2021	101009347	Mayor-Promotions	BREAKFAST MEETING W	37.01		
465339406	BORSHA INC LLC	GJPCARD0079276	7/8/2021	101009347	Mayor-Promotions	BREAKFAST MEETING W	37.88		
	Subtotal for Mayor						77.89		
	Public Works								
844332073	WESTFIELD ACE, LLC	GJPCARD0079078	7/8/2021	101013224	PW-Operating Supplies	MILWAUKEE POWER TO	179.99		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 5 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Public Works								
844332073	WESTFIELD ACE, LLC	GJPCARD0079079	7/8/2021	101013224	PW-Operating Supplies	BATTERY FOR "MILWAU	123.48		
843871927	LOS AGAVE	GJPCARD0079080	7/8/2021	101013347	PW-Promotions	CATCH UP LUNCH WITH	35.50		
844332073	WESTFIELD ACE, LLC	GJPCARD0079096	7/8/2021	101013224	PW-Operating Supplies	HEDGE TRIMMERS	341.99		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0079127	7/8/2021	101013334	PW-Travel/Training/Seminars	PROJECT MANAGEMENT	21.23		
VEN001983	Tractor Supply Company	GJPCARD0079133	7/8/2021	101013229	PW-Uniforms	PANTS FOR STAFF; EXT	623.76		
383740317	CURRENT PUBLISHING LLC	GJPCARD0079146	7/8/2021	101013333	PW-Postage	PUBLIC NOTICE PUBLISH	71.32		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079160	7/8/2021	101013333	PW-Postage	PUBLIC NOTICE PUBLISH	65.60		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079174	7/8/2021	101013349	PW-Contractual Services	SPLIT - CITY HALL (17.9)	350.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079175	7/8/2021	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	910.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079179	7/8/2021	101013349	PW-Contractual Services	SPLIT - CITY HALL (19.36)	350.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079180	7/8/2021	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	860.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079181	7/8/2021	101013224	PW-Operating Supplies	INV. #4333-465388 SHOP	10.76		
820544687	AMAZON.COM, INC.	GJPCARD0079219	7/8/2021	101013224	PW-Operating Supplies	INSPECTORS' WIPES	55.92		
820544687	AMAZON.COM, INC.	GJPCARD0079220	7/8/2021	101013224	PW-Operating Supplies	CARLTON'S AND TIM'S M	35.97		
710415188	WAL-MART STORES, INC.	GJPCARD0079229	7/8/2021	101013223	PW-Office Supplies	LASER POINTER AND FL	14.62		
VEN008108	Kimball Midwest	GJPCARD0079239	7/8/2021	101013224	PW-Operating Supplies	INV. #8956701 RESTOCK	313.87		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0079241	7/8/2021	101013224	PW-Operating Supplies	INV. #14464734 STAPLES	98.99		
351610153	CARMEL ACE HARDWARE INC	GJPCARD0079242	7/8/2021	101013229	PW-Uniforms	CLASS THREE T-SHIRT F	719.65		
954604723	TELEFLORA LLC	GJPCARD0079243	7/8/2021	101013347	PW-Promotions	FUNERAL FLOWERS.	90.93		
VEN001235	Lee Supply Corp	GJPCARD0079267	7/8/2021	101013343	PW-Bldg Maint	HVAC REPAIR	30.09		
844332073	WESTFIELD ACE, LLC	GJPCARD0079269	7/8/2021	101013224	PW-Operating Supplies	ELECTRIC PLUG TO REP	4.74		
844332073	WESTFIELD ACE, LLC	GJPCARD0079270	7/8/2021	101013224	PW-Operating Supplies	SAW AND CIRCULAR SA	309.98		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079271	7/8/2021	101013347	PW-Promotions	SUPPLIES FOR DEPART	30.46		
843871927	LOS AGAVE	GJPCARD0079272	7/8/2021	101013347	PW-Promotions	CELEBRATION LUNCH F	459.65		
844332073	WESTFIELD ACE, LLC	GJPCARD0079318	7/8/2021	101013224	PW-Operating Supplies	BATTERIES FOR LINE LO	16.14		
560748358	LOWES COMPANIES, INC.	GJPCARD0079320	7/8/2021	101013224	PW-Operating Supplies	CAUTION TAPE FOR SPL	47.94		
202936165	AMAZON.COM, INC.	GJPCARD0079321	7/8/2021	101013229	PW-Uniforms	SAFETY EYEWEAR	33.19		
844332073	WESTFIELD ACE, LLC	GJPCARD0079333	7/8/2021	101013224	PW-Operating Supplies	POST LEVEL FOR THE SI	7.21		
560748358	LOWES COMPANIES, INC.	GJPCARD0079338	7/8/2021	101013345	PW-Equip Repair	DRINKING FOUNTAIN RE	6.38		
560748358	LOWES COMPANIES, INC.	GJPCARD0079357	7/8/2021	101013345	PW-Equip Repair	DRINKING FOUNTAIN RE	22.15		
	Subtotal for Public Works						6,241.51		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 6 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Communications									
201665019	FACEBOOK INC.	GJPCARD0079077	7/8/2021	101020347	Comm-Promotions	FACEBOOK VIDEO AD F	50.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0079112	7/8/2021	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	52.99		
201665019	FACEBOOK INC.	GJPCARD0079113	7/8/2021	101020347	Comm-Promotions	FACEBOOK VIDEO AD F	25.00		
201665019	FACEBOOK INC.	GJPCARD0079114	7/8/2021	101020347	Comm-Promotions	FACEBOOK VIDEO AD F	25.00		
201665019	FACEBOOK INC.	GJPCARD0079115	7/8/2021	101020347	Comm-Promotions	FACEBOOK VIDEO AD F	25.00		
201665019	FACEBOOK INC.	GJPCARD0079116	7/8/2021	101020347	Comm-Promotions	FACEBOOK VIDEO AD F	35.00		
VEN001820	SQUARE, INC.	GJPCARD0079187	7/8/2021	101020347	Comm-Promotions	GP MARKETING MTG	4.27		
273142461	DISAREA LLC	GJPCARD0079214	7/8/2021	101020350	Comm-Dues membership	MONTHLY GRAPHIC DES	64.00		
Subtotal for Communications							281.26		
Human Resources									
752925885	WYNDHAM JADE LP	GJPCARD0079182	7/8/2021	101022334	HR- Training	HOTEL DEPOSIT 2021 S	107.71		
752925885	WYNDHAM JADE LP	GJPCARD0079183	7/8/2021	101022334	HR- Training	HOTEL DEPOSIT - 2021 S	107.71		
Subtotal for Human Resources							215.42		
Subtotal for Fund 101 General							51,317.44		
Fund No. Fund Name									
111 Food and Beverage Tax									
Sport Campus Indoor Event Ctr									
VEN000667	EVENTBRITE INC.	GJPCARD0079285	7/8/2021	111023349	Food/Bev GP Indoor-Contract	TRAINING CAMP TEST	5.00		
Subtotal for Sport Campus Indoor Event Ctr							5.00		
Subtotal for Fund 111 Food and Beverage Tax							5.00		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN000657	Esler's Auto Repair	GJPCARD0079075	7/8/2021	201013360	MVH-Vehicle Repair	INV. #114827; TRUCK#15	513.90		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079076	7/8/2021	201013360	MVH-Vehicle Repair	INV. #4333-467135 CABIN	11.39		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079098	7/8/2021	201013345	MVH-Equip Repair	SPLIT - TRUCK #1691 BU	241.69		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079099	7/8/2021	201013360	MVH-Vehicle Repair	SPLIT - ADAM MASSY'S T	354.97		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0079111	7/8/2021	201013345	MVH-Equip Repair	INV. #705510; BRAKES F	334.87		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079144	7/8/2021	201013360	MVH-Vehicle Repair	REPLACEMENT FOR TH	41.73		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079145	7/8/2021	201013360	MVH-Vehicle Repair	VEHICLE MAINTENANCE	130.56		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 7 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079186	7/8/2021	201013360	MVH-Vehicle Repair	INV. #4333-465382 BRAK	325.88		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079189	7/8/2021	201013360	MVH-Vehicle Repair	IN DEPTH DETAIL ON CH	160.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079201	7/8/2021	201013360	MVH-Vehicle Repair	CABIN AIR FILTER FOR 2	19.64		
203549081	HANSEN COLLISION INC	GJPCARD0079202	7/8/2021	201013360	MVH-Vehicle Repair	DAMAGE THAT TOOK PL	1,694.54		
VEN001337	Menards	GJPCARD0079206	7/8/2021	201013472	MVH-Equip	BATTERIES FOR FLASHI	59.83		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079240	7/8/2021	201013360	MVH-Vehicle Repair	INV. #4333-464181 WIPE	142.32		
VEN001809	Southeastern Equipment	GJPCARD0079256	7/8/2021	201013345	MVH-Equip Repair	DOCUMENT #D84421; HY	854.14		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079268	7/8/2021	201013360	MVH-Vehicle Repair	VEHICLE MAINTENANCE	29.92		
VEN008108	Kimball Midwest	GJPCARD0079282	7/8/2021	201013360	MVH-Vehicle Repair	INV. #8943921 COAX CAB	45.30		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079295	7/8/2021	201013345	MVH-Equip Repair	INV. #4333-463688 REPAI	15.98		
844332073	WESTFIELD ACE, LLC	GJPCARD0079304	7/8/2021	201013360	MVH-Vehicle Repair	BED REPAIR FOR TRUCK	3.39		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079340	7/8/2021	201013226	MVH-Vehicle Gas/ Supplies	INV. #4333-462864 CLEA	45.47		
VEN000657	Esler's Auto Repair	GJPCARD0079358	7/8/2021	201013360	MVH-Vehicle Repair	INV. #114310 REPAIRS T	547.36		
	Subtotal for Public Works						5,572.88		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						5,572.88		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
421190085	CARROLL DISTRIBUTING CON	GJPCARD0079266	7/8/2021	202013432	LRS-Sidewalk	INV. N0018044 CONCRET	224.87		
VEN001829	Stello Products Inc	GJPCARD0079297	7/8/2021	202013228	LRS-Signs and Posts	INV. #32697 STOP SIGNS,	1,558.42		
560748358	LOWES COMPANIES, INC.	GJPCARD0079349	7/8/2021	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT	93.96		
	Subtotal for Public Works						1,877.25		
	Subtotal for Fund 202 Local Road and Street (LRS)						1,877.25		
Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN001337	Menards	GJPCARD0079108	7/8/2021	203012224	Fire-Operating Supplies	TOOLBOX	27.99		
VEN000667	EVENTBRITE INC.	GJPCARD0079109	7/8/2021	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS	309.28		
VEN000488	Custom Truck and Auto	GJPCARD0079121	7/8/2021	203012360	Fire-Vehicle Maint	ENGINE 82	168.00		
593048455	FASTECH OF JACKSONVILLE	GJPCARD0079122	7/8/2021	203012472	Fire-Equip	EQUIPMENT	98.13		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 8 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN001337	Menards	GJPCARD0079126	7/8/2021	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	57.02		
VEN006898	Supply Warehouse Inc	GJPCARD0079132	7/8/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	411.03		
VEN001476	Office Depot	GJPCARD0079135	7/8/2021	203012223	Fire-Office Supplies	EMS SUPPLIES	170.73		
042896127	STAPLES INC	GJPCARD0079141	7/8/2021	203012223	Fire-Office Supplies	EXTERNAL HARD DRIVE	81.98		
310682368	CLARKE POWER SERVICES	GJPCARD0079156	7/8/2021	203012360	Fire-Vehicle Maint	ENGINE 389	352.50		
VEN000488	Custom Truck and Auto	GJPCARD0079165	7/8/2021	203012360	Fire-Vehicle Maint	ENGINE 81	126.00		
VEN000365	Chapman Electric Supply	GJPCARD0079167	7/8/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	54.33		
362811931	THE ILLINOIS STATE TOLL	GJPCARD0079169	7/8/2021	203012334	Fire-Travel/Training/Seminars	TOLLS FOR TRAVEL	8.80		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079171	7/8/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.56)	50.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079176	7/8/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.77)	50.00		
VEN001337	Menards	GJPCARD0079188	7/8/2021	203012343	Fire-Building Maintenance	STATION 82 INTERIOR LI	5.17		
311486643	VANNER INC	GJPCARD0079192	7/8/2021	203012472	Fire-Equip	BACK UP AMBULANCES	813.45		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0079194	7/8/2021	203012349	Fire-Services	CABLE	64.99		
352054785	POWER COMPONENTS CORPORA	GJPCARD0079198	7/8/2021	203012472	Fire-Equip	SUPPLIES	104.67		
202936165	AMAZON.COM, INC.	GJPCARD0079209	7/8/2021	203012244	Fire-Prevention/Public	PUB ED ITEMS FOR EVE	107.94		
VEN000488	Custom Truck and Auto	GJPCARD0079210	7/8/2021	203012360	Fire-Vehicle Maint	AMBULANCE 82	42.00		
VEN001337	Menards	GJPCARD0079212	7/8/2021	203012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	740.00		
VEN000800	Grainger	GJPCARD0079215	7/8/2021	203012343	Fire-Building Maintenance	STATION 83 EXHAUST F	-175.59		
462967004	FINNER LLC	GJPCARD0079223	7/8/2021	203012347	Fire-Promotions	LUNCHEON ABOUT NEW	117.47		
VEN002001	Truck Service	GJPCARD0079225	7/8/2021	203012360	Fire-Vehicle Maint	AMBULANCE 82	290.57		
473175020	CHICALL, LLC	GJPCARD0079226	7/8/2021	203012349	Fire-Services	SHIPPING	10.71		
VEN001698	Rogue Fitness	GJPCARD0079236	7/8/2021	203012472	Fire-Equip	FITNESS EQUIPMENT	471.30		
VEN002001	Truck Service	GJPCARD0079237	7/8/2021	203012360	Fire-Vehicle Maint	ENGINE 82	190.28		
770510487	PAYPAL	GJPCARD0079254	7/8/2021	203012334	Fire-Travel/Training/Seminars	TRAINING	517.28		
VEN000365	Chapman Electric Supply	GJPCARD0079259	7/8/2021	203012472	Fire-Equip	SUPPLY	132.81		
041653090	NATL FIRE PROTECTION ASSO	GJPCARD0079260	7/8/2021	203012350	Fire-Subscriptions/Dues	MEMBERSHIP	73.85		
VEN002120	Westfield Winnelson	GJPCARD0079263	7/8/2021	203012343	Fire-Building Maintenance	STATION 81 WATER HEA	29.90		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079264	7/8/2021	203012343	Fire-Building Maintenance	STATION 83 - HOOD, DU	325.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079265	7/8/2021	203012343	Fire-Building Maintenance	STATION 81	325.00		
202936165	AMAZON.COM, INC.	GJPCARD0079291	7/8/2021	203012224	Fire-Operating Supplies	2 MORE CHAIRS FOR ST	143.96		
VEN006898	Supply Warehouse Inc	GJPCARD0079293	7/8/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	473.07		
410991786	WAYTEK INC	GJPCARD0079294	7/8/2021	203012472	Fire-Equip	SUPPLIES	133.54		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 9 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001983	Tractor Supply Company	GJPCARD0079301	7/8/2021	203012360	Fire-Vehicle Maint	ENGINE 82	1.54		
473175020	CHICALL, LLC	GJPCARD0079305	7/8/2021	203012349	Fire-Services	SHIPPING	60.77		
454115544	THERMOTION LLC	GJPCARD0079307	7/8/2021	203012360	Fire-Vehicle Maint	ENGINE 82	115.95		
VEN006898	Supply Warehouse Inc	GJPCARD0079311	7/8/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	94.38		
352146672	FIRE DEPT TRAINING NETWORK	GJPCARD0079312	7/8/2021	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS - D. MI	1,495.00		
VEN001337	Menards	GJPCARD0079313	7/8/2021	203012360	Fire-Vehicle Maint	BATTERY	53.99		
273596010	ZORO TOOLS INC	GJPCARD0079316	7/8/2021	203012472	Fire-Equip	EQUIPMENT	224.88		
473175020	CHICALL, LLC	GJPCARD0079317	7/8/2021	203012349	Fire-Services	SHIPPING	100.88		
VEN000060	Agency One Security Group	GJPCARD0079319	7/8/2021	203012343	Fire-Building Maintenance	STATION 81 DOOR KEYS	48.00		
250698270	GIANT EAGLE INC	GJPCARD0079327	7/8/2021	203012224	Fire-Operating Supplies	WATER	4.49		
VEN000800	Grainger	GJPCARD0079331	7/8/2021	203012343	Fire-Building Maintenance	STATION 83 - EXHAUST	351.18		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0079344	7/8/2021	203012349	Fire-Services	CABLE	64.99		
VEN006898	Supply Warehouse Inc	GJPCARD0079345	7/8/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	767.43		
431771820	SUPERBRIGHT LEDS	GJPCARD0079346	7/8/2021	203012360	Fire-Vehicle Maint	SUPPLY	31.46		
351797349	PROGRESSIVE POWER AND CON	GJPCARD0079347	7/8/2021	203012360	Fire-Vehicle Maint	LADDER381	515.00		
569778667	SERGIO NIOSI	GJPCARD0079351	7/8/2021	203012224	Fire-Operating Supplies	EMS - POCKET GUIDES	31.00		
VEN000488	Custom Truck and Auto	GJPCARD0079356	7/8/2021	203012360	Fire-Vehicle Maint	LADDER 81	2,947.97		
VEN009448	LS GREENCYCLE	GJPCARD0079370	7/8/2021	203012224	Fire-Operating Supplies	LS GREENCYCLE	725.00		
VEN008519	WALMART	GJPCARD0079371	7/8/2021	203012347	Fire-Promotions	WALMART	159.00		
Subtotal for Fire							14,696.07		
Subtotal for Fund 203 Fire Operating							14,696.07		

Fund No. Fund Name

206 Parks Programming/Events

Parks									
820544687	AMAZON.COM, INC.	GJPCARD0079119	7/8/2021	206005347	Parks Program-Promotions	BABY SOAP FOR JULY S	489.60		
202936165	AMAZON.COM, INC.	GJPCARD0079185	7/8/2021	206005347	Parks Program-Promotions	RUBBER WRISTBANDS F	144.40		
202936165	AMAZON.COM, INC.	GJPCARD0079190	7/8/2021	206005347	Parks Program-Promotions	PAPER WRISTBANDS FO	103.48		
VEN001983	Tractor Supply Company	GJPCARD0079244	7/8/2021	206005347	Parks Program-Promotions	HOSES FOR SIMON SUM	59.98		
560748358	LOWES COMPANIES, INC.	GJPCARD0079246	7/8/2021	206005347	Parks Program-Promotions	TARP FOR SIMON SUMM	79.98		
250698270	GIANT EAGLE INC	GJPCARD0079247	7/8/2021	206005347	Parks Program-Promotions	GETGO - ICE FOR SSS	4.00		
VEN001883	Target Corporation	GJPCARD0079249	7/8/2021	206005347	Parks Program-Promotions	TARGET - SOAP FOR SS	31.74		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 10 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
820544687	AMAZON.COM, INC.	GJPCARD0079250	7/8/2021	206005347	Parks Program-Promotions	AMAZON - REFUND FOR	-234.36		
710415188	WAL-MART STORES, INC.	GJPCARD0079251	7/8/2021	206005347	Parks Program-Promotions	WALMART - SOAP FOR S	74.17		
250698270	GIANT EAGLE INC	GJPCARD0079253	7/8/2021	206005347	Parks Program-Promotions	GETGO - ICE FOR SSS	4.58		
820544687	AMAZON.COM, INC.	GJPCARD0079286	7/8/2021	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	344.85		
820544687	AMAZON.COM, INC.	GJPCARD0079287	7/8/2021	206005347	Parks Program-Promotions	AMAZON - PURCHASED	234.36		
560748358	LOWES COMPANIES, INC.	GJPCARD0079299	7/8/2021	206005347	Parks Program-Promotions	TARPS FOR SIMON SUM	271.92		
VEN001883	Target Corporation	GJPCARD0079300	7/8/2021	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	41.93		
853814330	WESTFIELD DONUTS INC	GJPCARD0079364	7/8/2021	206005347	Parks Program-Promotions	DUNKIN DONUTS - COFF	74.37		
Subtotal for Parks							1,725.00		
Subtotal for Fund 206 Parks Programming/Events							1,725.00		
Fund No. Fund Name									
239 Law Enforcement									
Police									
770510487	PAYPAL	GJPCARD0079081	7/8/2021	239002334	Law Enforce-Travel/Train	NIBRS OFFENSES, THE F	219.00		
770510487	PAYPAL	GJPCARD0079082	7/8/2021	239002334	Law Enforce-Travel/Train	DEFEATING NIBRS ERR	139.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079110	7/8/2021	239002334	Law Enforce-Travel/Train	WATER/ICE FOR TRAINI	12.17		
770510487	PAYPAL	GJPCARD0079164	7/8/2021	239002334	Law Enforce-Travel/Train	SWAT COMMAND DECISI	695.00		
770510487	PAYPAL	GJPCARD0079204	7/8/2021	239002334	Law Enforce-Travel/Train	CONFERENCE-L. CARTE	780.00		
VEN001921	THE HERTZ CORPORATION	GJPCARD0079245	7/8/2021	239002334	Law Enforce-Travel/Train	VEHICLE DURING TRAINI	312.44		
205910717	PSI SERVICES LLC	GJPCARD0079261	7/8/2021	239002334	Law Enforce-Travel/Train	DRONE PILOT TES-HOP	109.00		
VEN000533	DELTA AIRLINES INC	GJPCARD0079322	7/8/2021	239002334	Law Enforce-Travel/Train	FLIGHT FOR TRAINING-C	254.80		
362811931	THE ILLINOIS STATE TOLL	GJPCARD0079323	7/8/2021	239002334	Law Enforce-Travel/Train	TRAVEL FOR TRAINING-	3.00		
530227813	INTERNATIONAL ASSOCIATIO	GJPCARD0079335	7/8/2021	239002334	Law Enforce-Travel/Train	SPLIT - IACP CONFEREN	370.00		
VEN000533	DELTA AIRLINES INC	GJPCARD0079350	7/8/2021	239002334	Law Enforce-Travel/Train	FLIGHT FOR IACP CONF	244.40		
770430924	PAYPAL	GJPCARD0079352	7/8/2021	239002334	Law Enforce-Travel/Train	THE STREET SMART CO	299.00		
Subtotal for Police							3,437.81		
Subtotal for Fund 239 Law Enforcement							3,437.81		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 11 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
241	Police Donation								
Police									
454841214	FULLSTEAM OPERATIONS LLC	GJPCARD0079337	7/8/2021	241002347	Police Donation-Promotions	JAKE LAIRD COMMUNITY	218.25		
Subtotal for Police							218.25		
Subtotal for Fund 241 Police Donation							218.25		
Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN008965	First Class Cleaning Services Inc	GJPCARD0079173	7/8/2021	269014349	Training Fac-Services	SPLIT - HCTC (4.86)	95.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0079178	7/8/2021	269014343	Training Fac-Building Maint	SPLIT - HCTC (2.63)	47.50		
250698270	GIANT EAGLE INC	GJPCARD0079328	7/8/2021	269014226	Training Fac-Veh Gas	FUEL - HCTC	47.97		
VEN001337	Menards	GJPCARD0079372	7/8/2021	269014223	Training Fac-Operating Sup	MENARDS	-10.00		
Subtotal for Public Safety (Police and Fire)							180.47		
Subtotal for Fund 269 Training Facility Center							180.47		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
770430924	PAYPAL	GJPCARD0079117	7/8/2021	640015224	Sports Campus-Operating Su	ID BADGE HOLDERS	70.99		
202796414	DMX INC	GJPCARD0079123	7/8/2021	640015350	Sports Campus-Dues/Sub Fe	PANDORA	28.84		
820544687	AMAZON.COM, INC.	GJPCARD0079124	7/8/2021	640015451	Sports Campus-Computer Eq	COMPUTER SUPPLIES	35.99		
812715580	LUCIANAS MEXICAN RESTAURA	GJPCARD0079125	7/8/2021	640015347	Sports Campus-Promotions	KNOX STAS WORKING L	29.92		
VEN001983	Tractor Supply Company	GJPCARD0079138	7/8/2021	640015226	Sports Campus-Gas	OIL/BATTERY	27.46		
VEN000384	CHICK-FIL-A CORP	GJPCARD0079142	7/8/2021	640015347	Sports Campus-Promotions	TEAM CAMP MEALS	668.63		
VEN000384	CHICK-FIL-A CORP	GJPCARD0079147	7/8/2021	640015347	Sports Campus-Promotions	REFUNDED	-728.81		
VEN007500	BAMWX LLC	GJPCARD0079150	7/8/2021	640015350	Sports Campus-Dues/Sub Fe	BAMWX WEATHER POR	810.00		
202936165	AMAZON.COM, INC.	GJPCARD0079154	7/8/2021	640015343	Sports Campus-Bldg Maint	FUSES	45.50		
VEN001820	SQUARE, INC.	GJPCARD0079157	7/8/2021	640015337	Sports Campus-Printing Mark	PICTURE PRINTING	3.66		
980685109	WIX.COM, INC	GJPCARD0079158	7/8/2021	640015350	Sports Campus-Dues/Sub Fe	WIX.COM	17.00		
VEN001337	Menards	GJPCARD0079159	7/8/2021	640015224	Sports Campus-Operating Su	MENARDS	20.95		
VEN001337	Menards	GJPCARD0079166	7/8/2021	640015343	Sports Campus-Bldg Maint	PIPE, TAPE, DRILL BITS	72.30		
VEN000384	CHICK-FIL-A CORP	GJPCARD0079170	7/8/2021	640015347	Sports Campus-Promotions	REFUNDED	728.81		
202936165	AMAZON.COM, INC.	GJPCARD0079193	7/8/2021	640015224	Sports Campus-Operating Su	BADGE INK AND PICTUR	109.96		

Purchase Card Register

City of Westfield

7/9/2021 9:35 AM

Page 12 of 12

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN000384	CHICK-FIL-A CORP	GJPCARD0079195	7/8/2021	640015347	Sports Campus-Promotions	FOOTBALL TEAM CAMP	2,029.66		
VEN002266	Kwik Goal Ltd	GJPCARD0079207	7/8/2021	640015224	Sports Campus-Operating Su	LACROSSE NETS	571.00		
VEN001983	Tractor Supply Company	GJPCARD0079211	7/8/2021	640015224	Sports Campus-Operating Su	GROUNDS SUPPLIES	81.94		
820544687	AMAZON.COM, INC.	GJPCARD0079227	7/8/2021	640015224	Sports Campus-Operating Su	GROUNDS EQUIPMENT	16.88		
844332073	WESTFIELD ACE, LLC	GJPCARD0079230	7/8/2021	640015343	Sports Campus-Bldg Maint	BELTS	13.28		
813878272	GO4ELLIS, LLC	GJPCARD0079238	7/8/2021	640015349	Sports Campus-Services	ATHLETIC TRAINERS	270.00		
VEN001235	Lee Supply Corp	GJPCARD0079280	7/8/2021	640015343	Sports Campus-Bldg Maint	GRINDER PUMP	1,764.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0079296	7/8/2021	640015350	Sports Campus-Dues/Sub Fe	MAIL CHIMP	430.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0079303	7/8/2021	640015343	Sports Campus-Bldg Maint	BELTS	17.08		
VEN000365	Chapman Electric Supply	GJPCARD0079315	7/8/2021	640015343	Sports Campus-Bldg Maint	ELECTRICAL PARTS	199.09		
813878272	GO4ELLIS, LLC	GJPCARD0079329	7/8/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	157.50		
VEN004809	OneZone	GJPCARD0079330	7/8/2021	640015350	Sports Campus-Dues/Sub Fe	ONEZONE MEMBERSHIP	500.00		
VEN001983	Tractor Supply Company	GJPCARD0079348	7/8/2021	640015224	Sports Campus-Operating Su	TRACTOR SUPPLY	29.90		
	Subtotal for Grand Park						8,021.53		
	Sport Campus Indoor Event Ctr								
820544687	AMAZON.COM, INC.	GJPCARD0079118	7/8/2021	640023343	GP Indoor-Bldg Maint	SHOWER HEAD	20.55		
820544687	AMAZON.COM, INC.	GJPCARD0079120	7/8/2021	640023343	GP Indoor-Bldg Maint	SHOWER HEADS	61.65		
202936165	AMAZON.COM, INC.	GJPCARD0079153	7/8/2021	640023343	GP Indoor-Bldg Maint	CLEANING PRODUCT	54.75		
	Subtotal for Sport Campus Indoor Event Ctr						136.95		
	Subtotal for Fund 640 Sports Campus Operating						8,158.48		
	Posted Invoices Total						87,188.65		

NORTHPOINT CAPITAL INVESTMENT SUPPORT

7.12.2021





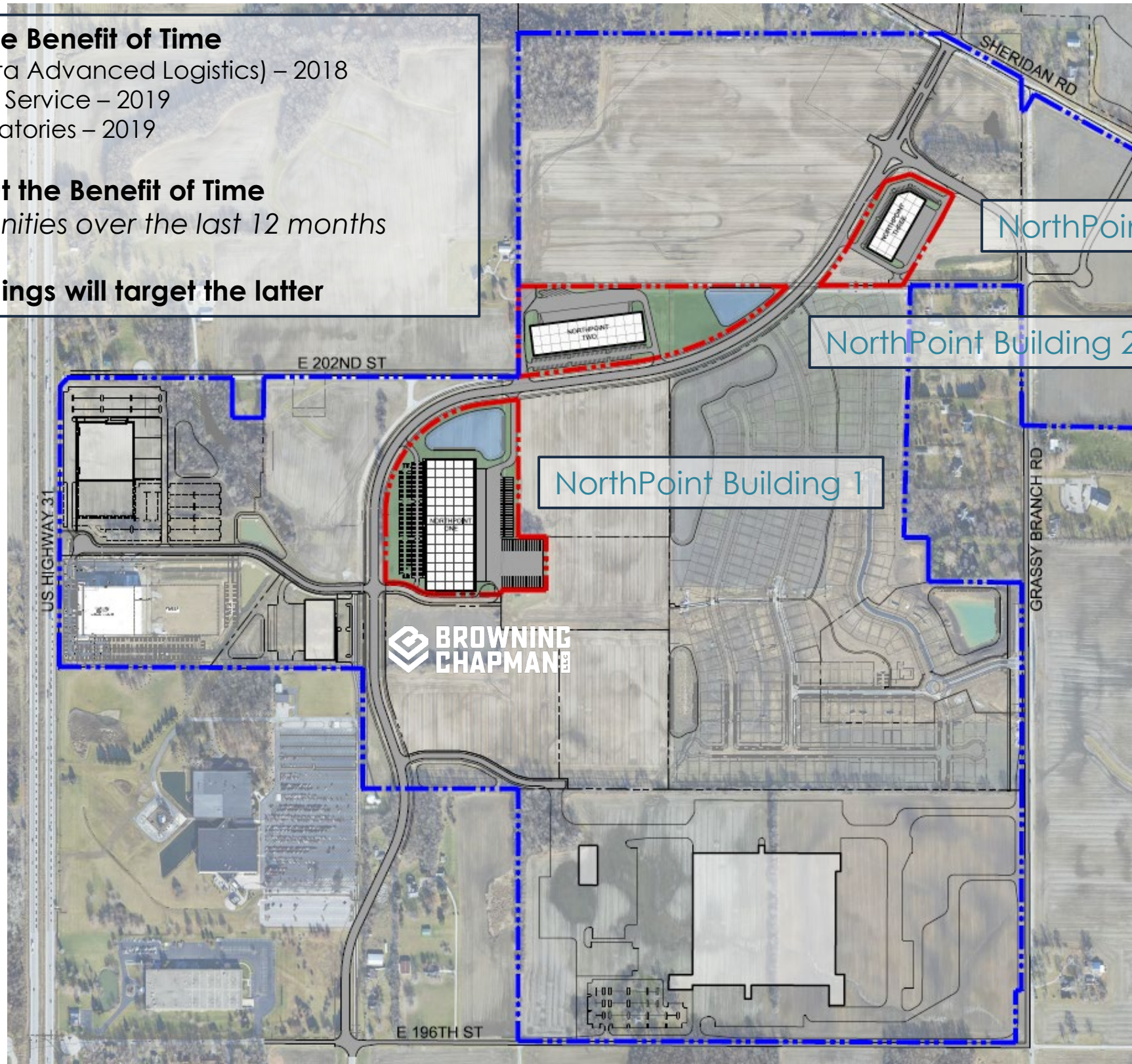
Projects with the Benefit of Time

- Bastian (Toyota Advanced Logistics) – 2018
- Gordon Food Service – 2019
- Abbott Laboratories – 2019

Projects without the Benefit of Time

Six lost opportunities over the last 12 months

The Three buildings will target the latter



NORTHPOINT CAPITAL INVESTMENT



NorthPoint 2021 Capital Investment

			Estimated Real Estate Taxes							
Annual Abatement %	10.00%									
			NP ONE		NP TWO		NP THREE		COMBINED	
		Building SF	182,500		96,000		55,000		333,500	
		Acres	15.41		8.36		5.14		28.91	
		Hard Cost \$	12,989,703	\$	7,455,010	\$	4,697,460	\$	25,142,173	
75% of Hard Cost		Assessed Value \$	9,742,277	\$	5,591,257	\$	3,523,095	\$	18,856,629	
		Tax Rate	2.56%		2.56%		2.56%		2.56%	
		Taxes \$	249,724	\$	143,321	\$	90,307	\$	483,352	
		Taxes per SF \$	1.37	\$	1.49	\$	1.64	\$	1.45	
	Tax Year	Abatement %	Taxes Paid							
Year 1	2023 P 2024	100%	\$ -	\$	-	\$	-	\$	-	
Year 2	2024 P 2025	90%	24,972		14,332		9,031		48,335	
Year 3	2025 P 2026	80%	49,945		28,664		18,061		96,670	
Year 4	2026 P 2027	70%	74,917		42,996		27,092		145,006	
Year 5	2027 P 2028	60%	99,890		57,328		36,123		193,341	
Year 6	2028 P 2029	50%	124,862		71,660		45,154		241,676	
Year 7	2029 P 2030	40%	149,834		85,992		54,184		290,011	
Year 8	2030 P 2031	30%	174,807		100,324		63,215		338,346	
Year 9	2031 P 2032	20%	199,779		114,657		72,246		386,682	
Year 10	2032 P 2033	10%	224,751		128,989		81,277		435,017	
Year 11	2033 P 2034	0%	249,724		143,321		90,307		483,352	
		Total	\$ 1,373,481	\$	788,264	\$	496,691	\$	2,658,436	
	2020 P 2021	Current Taxes	\$ 4,445	\$	38	\$	262	\$	4,745	

Assumes buildings delivered in 2022 and fully assessed on Jan 1, 2023

RESOLUTION TIMELINE



- May 24th – Introduction
- Benefits to any LB Business prohibited
- Only “Net New” investment to benefit from the abatement
- Job parameters established for annual City Council measurement and review
- All presented at Finance Committee Meeting July 1

NORTHPOINT TAX ABATEMENT SUMMARY



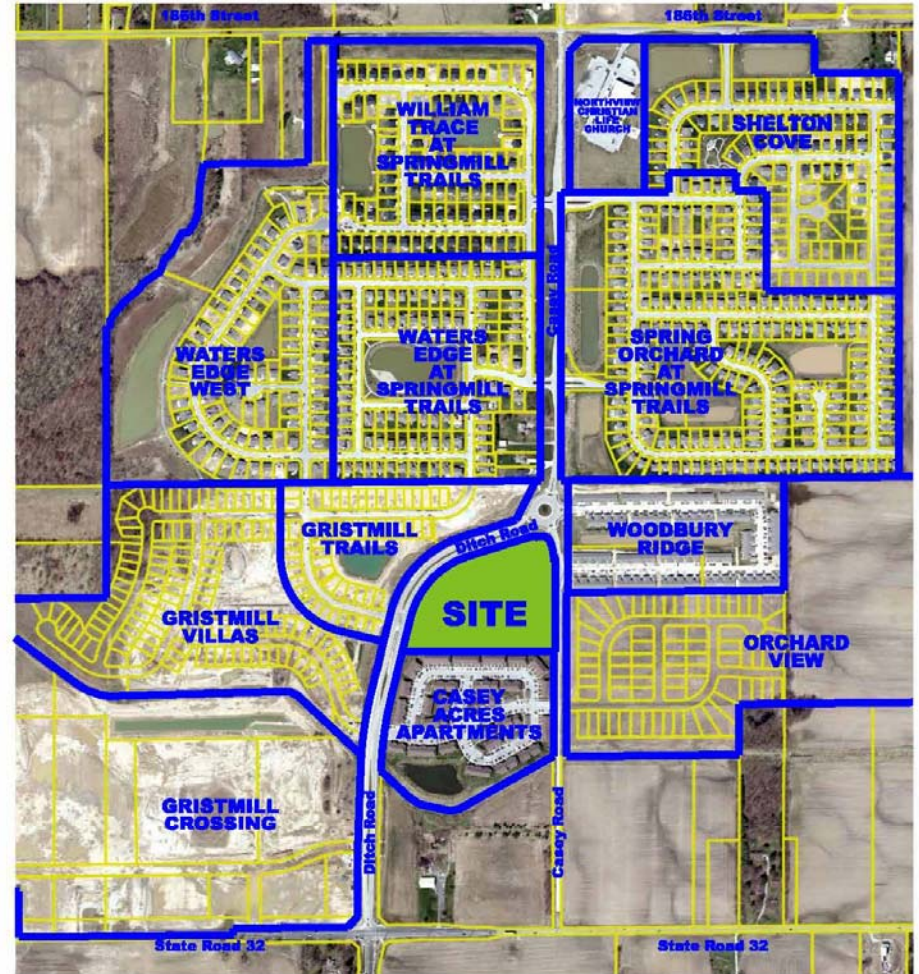
Existing NorthPoint Tax Abatements	Building Size	Assessed Value	FTE	Annual Salaries	Average Salary	Salary Per Hour
Bastian Solutions	92,000	\$ 4,320,000	46	\$ 2,800,000	\$ 60,870	\$ 29.26
Abbott Labs	100,000	21,920,000	477	25,000,000	52,411	25.20
Browning Chapman	67,000	3,200,000	110	6,500,000	59,091	28.41
Totals	259,000	\$ 29,440,000	633	34,300,000	\$ 54,186	\$ 26.05
Proposed NorthPoint Tax Abatements						
NorthPoint One	182,500	\$ 9,742,277	46	\$ 2,200,640	\$ 47,840	\$ 23.00
NorthPoint Two	96,000	5,591,257	24	1,148,160	47,840	23.00
NorthPoint Three	55,000	3,523,095	22	1,052,480	47,840	23.00
Totals	333,500	\$ 18,856,629	92	\$ 4,401,280	\$ 47,840	\$ 23.00

NORTHPOINT BUILDING 1 RENDERINGS

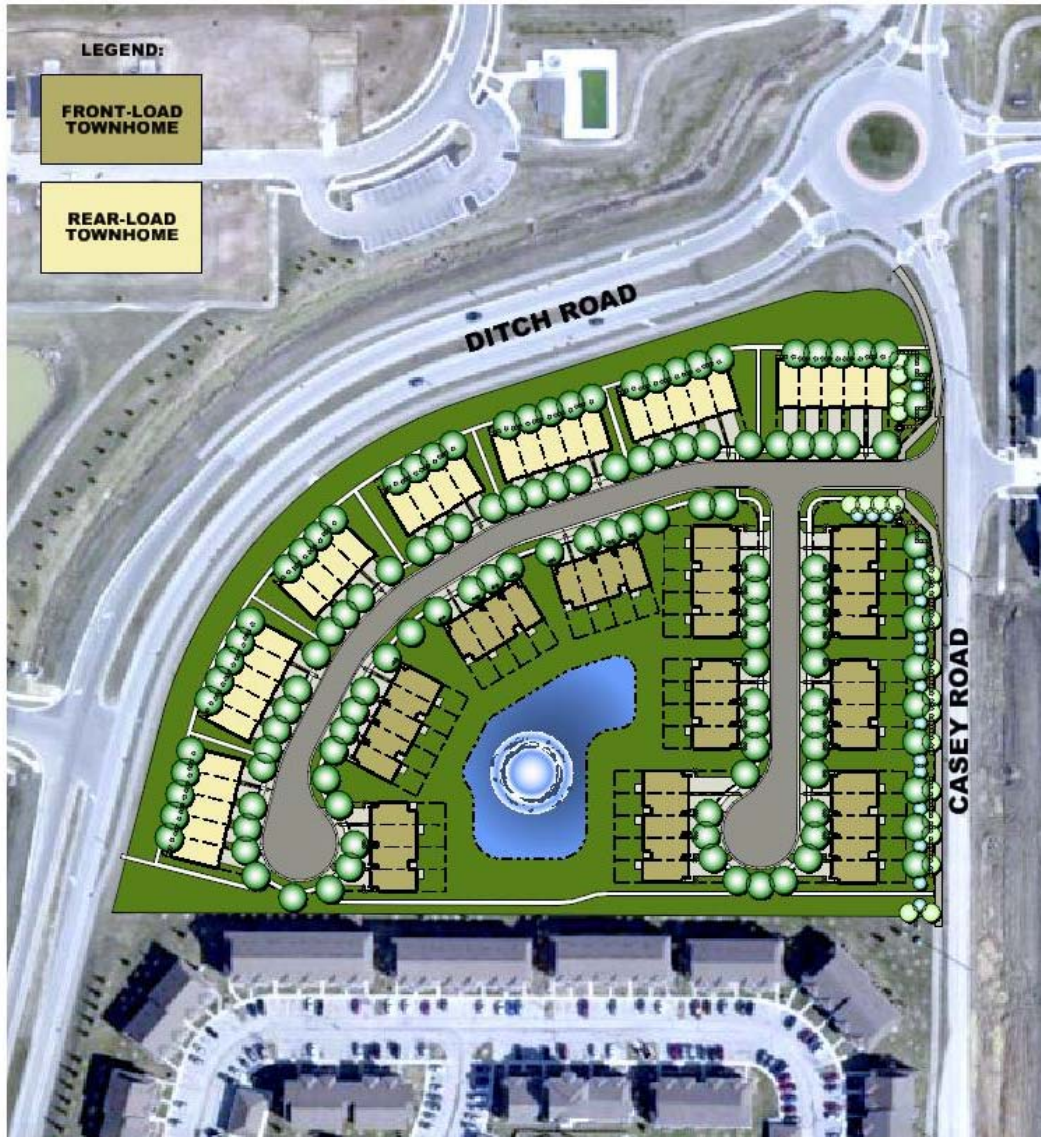


NORTHPOINT BUILDING 3 RENDERINGS





FMH FAMILY PARCEL
Site Context



FMH FAMILY PARCEL Concept Plan

Grand
Millennium
Center

**EDGE
ROCK**
DEVELOPMENT



The proposed library location has been planned for a civic purpose since 2016 PUD.

Unit Matrix

1BR: 144 Units
2BR: 82 Units
2BR Corner: 14 Units
Townhomes: 10 Units
Total: 250 Units

Garage Parking: 388 Spaces

Apartment Surface Parking: 70 Spaces

Hotel Surface Parking: 120 Spaces

Townhomes: 31 Units

Total: 250 Units

Townhomes: 31 Units