

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_11_2022

Monday, July 11, 2022 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, July 11, 2022 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by Micah Beckwith from Life Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes June 27, 2022](#)

Claims:

Documents: [Docket for July 11, 2022](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation : RDC Quarterly Report/Linda Naas and Bob Beaudry

Presentation: City Council Calendar/Mike Johns

Documents: [Council Calendar](#)

Old Business:

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

Ordinance 22-09: Creating a Local Historic Preservation Commission

Council Introduction: February 14, 2022

Public Hearing: March 14, 2022

Adoption Consideration: June 27, 2022 (TABLED to Future Meeting)

Adoption Consideration: July 11, 2022

Documents: [Ordinance 22-09](#)

Ordinance 22-17: Andover PUD Amendment (Parcel 1)

Council Introduction: May 9, 2022

APC Public Hearing: June 6, 2022

APC Recommendation: July 5, 2022

Adoption Consideration: July 11, 2022

Documents: [Ordinance 22-17](#) | [Staff Report](#) | [APC Certification](#)

ARPA Funds for Non-Profits: Vote on Committee Recommendation/Cindy Spoljaric

Documents: [Recommended Fund Allocation](#)

New Business:**Interlocal Agreement Between the City of Westfield and Hamilton County, Concerning the Rehabilitation of Hamilton County Bridge #59 and Culvert Replacement.**

Adoption Consideration: July 11, 2022

Documents: [Interlocal Agreement](#)

Ordinance 22-31: Amending the Provision in the Westfield Washington Township Unified Development Ordinance

Council Introduction: July 11, 2022

APC Public Hearing: August 1, 2022

APC Recommendation: August 1, 2022

Adoption Consideration: August 8, 2022

Documents: [Ordinance 22-31](#)

Ordinance 22-32: Westfield Yard PUD

Council Introduction: July 11, 2022

APC Public Hearing: August 1, 2022

APC Workshop: TBD

APC Recommendation: TBD

Adoption Consideration: TBD

Documents: [Ordinance 22-32](#) | [Location Map](#) | [Concept Plan](#) | [Front Load Townhome Exhibits](#) | [Alley Load Townhome Exhibits](#) | [Foundation Planting Exhibit](#) | [Amenity Exhibits](#) | [Westfield Yard -Presentation Exhibits](#)

Star Steak Company Food Truck Request/Village Park Plaza July 12-August 11 10 AM-7 PM

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, June 6, 2022, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2206-PUD-12
Ordinance No.	22-17
Petitioner	NVS Properties 20 LLC
Description	An amendment to the Development and Architectural Standards of Parcel I of the Andover PUD District.

On Tuesday, July 5, 2022, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 8 in favor, 0 opposed) with the following condition that a substitution will be allowed for the Colorado Blue Sprue with another spruce of similar quality and size on the Landscape Plan.

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



Kevin M. Todd, Secretary

July 7, 2022_____

Date

Westfield City Council June 27, 2022

The Westfield City Council held a meeting on June 27, 2022 at Westfield City Hall. Present were Mike Johns, Troy Patton, Scott Frei, Scott Willis, Cindy Spoljaric and Joe Edwards. Mayor Cook, Cindy Gossard, Anne Poindexter and Manny Herceg were also in attendance. Jake Gilbert attended virtually.

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

Changes to Agenda

None

Approval of Minutes:

Troy Patton made the motion to approve the June 13, 2022 minutes as presented. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentation

Presentation: Joanne Tedesco on Disabilities.

Joanne stated that the Mayor's Council on Disabilities was established in 2022 to proactively address the barriers impeding on the lives of people with disabilities, through education, advocacy and awareness events. Joanne discussed the goals and upcoming events to increase disability awareness within Westfield.

Presentation: Marla Ailor from the Clerk's Office (See attached presentation)
There was council discussion. Further discussion on this will be done at the next Finance Committee Meeting.

Old Business:

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

Ordinance 22-09: Creating a Local Historic Preservation Commission
Council Introduction: February 14, 2022
Public Hearing: March 14, 2022
Adoption Consideration: June 27, 2022

Mike Johns gave the background as to why and how this Ordinance has come to be and the changes since introduction.

Mark Dollase, with Indiana Landmark Association discussed the purpose of a commission and how the Ordinance would fulfill requirements of the city. Mark stated there were two changes in the ordinance of concern. The most concerning is in (Section 3) under power and duties of the commission. It states that the only properties that are going to be looked at under the commission's purview are those listed in the national register of historic places. That is not the purpose of the Ordinance. It is an Ordinance to protect local historic landmarks not just those recognized at the national level. Mark recommended adding language that would include properties listed or eligible for the national registry.

There was council discussion.

Scott Frei made a motion to table Ordinance 22-09 until the next meeting.
Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-23: City of Westfield, Indiana Adopting Second Class City Status
Council Introduction: May 23, 2022
Public Hearing: June 13, 2022
Adoption Consideration: June 27, 2022

Jeremy Lollar presented stating that since introduction changes had been made to section 6. It now states that the common council at its first meeting in January of 2024 shall vote to recommend a controller which the mayor may consider and appoint.

Manny Herceg relayed his findings on the question by councilor Spoljaric about staggering terms. He stated that this was not an option currently.

Scott Willis made the motion to approve Ordinance 22-23 as presented.
Mike Johns seconded. Vote: Yes-1; No-6. Motion fails.

Ordinance 22-25: Updating the City of Westfield Traffic Ordinance

Council Introduction: June 13, 2022

Adoption Consideration: June 27, 2022

Jonathan Nail presented stating this is the annual update to the city's traffic ordinance.

There was council discussion.

Cindy Spoljaric made the motion to approve Ordinance 22-25 removing the speed limit reduction for Union Street from 40 to 30 until a speed study is completed warranting it. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-26: Authorizing the City of Westfield, Indiana to Issue Certain Economic Development Lease Rental Revenue Bonds & Authorizing and Approving Other Actions in Connection Therewith

Council Introduction: June 13, 2022

Adoption Consideration: June 27, 2022

Jeremy Lollar stated this is the last step in the process, and allows for the issuance of bonds necessary to construct the garage.

Joe Edwards made the motion to approve Ordinance 22-26 as presented. Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

New Business

Ordinance 22-30: Additional Appropriation of 2019 and 2020 General Obligation Bonds

Council Introduction: June 27 2022

Public Hearing: July 11, 2022

Adoption Consideration: July 11, 2022

Jeremy Lollar stated this is to appropriate bond proceeds that were an oversight in the 2022 budget process. We did not or appropriate these dollars for spending (3,172,229.74) from the two GO Bonds that were previously approved. This is required to allow for the spending of the dollars already approved. The money will go towards vehicle equipment purchases for police and fire or public works or construction projects previously approved.

Guests:

Dave Mueller spoke of his disappointment on vote regarding second-class city.

Clerk Treasurer Comments:

Cindy reminded everyone when writing an Ordinance that you must put prepared by, and a redact statement. The Recorder's Office will not record the document without these.

City Council Comments:

Cindy Spoljaric- APC update

Troy Patton- No Finance Committee meeting in July, next one will be August 1st.

Mike Johns- see attached comments

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:25 PM

Clerk-Treasurer

President

Marla Ailor Presentation

Mayor, Council, department heads, and resident guests...I would like to begin by sharing how excited I am to be working part-time in the office of the Clerk-Treasurer. You may be aware that I recently graduated with a Bachelor's Degree in Business Administration. My concentration was in public administration and this job not only helps highlight my understanding of the meanings, structures, and function of public service; it is also very purposeful given my co-worker's workload. The focus of my job is to provide the clerk-treasurer's office with research pertaining to fiscal items of concern or question.

As you know, as a city, we face many changes and challenges including increased service demands, fewer financial resources, and funds from higher level of government that test our abilities to adopt policies that improve the condition of our city, while at the same time, holding us accountable for the proper implementation of certain policies.

This is Westfield's latest Internal Controls Manual which was put together in 2018 by a former administrative staffer. At more than 1,000 pages, most of which I've read, it fails to succinctly describe certain processes related to tracking repayment of certain fees, taxes, and other expenses by department.

The information I will be presenting tonight is in regard to drainage assessments paid last month. In 2015 drainage assessment fees were paid out of Fund 641 in one lump sum. 641 was the fund set up following the city's utility sale and was also known as the "supplemental reserve fund." In 2016 and 2017 these fees, which have historically been batched by department, were assigned to the department in which the bills were incurred and taken out of their department budgets. In 2018, however, the process changed again, and drainage (or ditch assessments) are now drawn from one budget line in Public Works titled "Storm Services" which is further broken down into three lines: Annual BMP Maintenance at \$100,000, Ditch Special Assessments at \$60,000, and NSF Payments to the bank at \$2,000. In other words, having paid the assessments in full, we are \$6,445.68 over budget. Obviously, this isn't an excessive amount of money, but an overage nonetheless. Additionally, \$125,000 was encumbered by the Board of Public Works in two different contracts this year. While allowable by the SBOA, if this Council disapproves of the methodology, it is an internal problem that needs to be solved by Council.

At the very beginning of my research on this project, I discovered one city-owned property that would soon be headed for tax sale which was the impetus for this presentation. Now, to be clear, it is not my intention to impugn any person, department, or business, but rather state the facts as I know them in order to initiate and/or develop a process that works well for everyone.

In 2020, the SBOA reiterated in its Supplemental Compliance Report that quarterly payments of \$7,500 were not supported by a 2010 contract between the Downtown Westfield Association (or DWA) and the city. In September of 2021 John Rogers highlighted a phrase in an email to my co-worker Debbie Tolley which pointed out that the agreement would continue on a month-to-month basis. Executive Director of the Chamber of Commerce and the DWA, Steve Latour, informed me that the DWA is acting as the property management company for some of our city-owned assets and leases two buildings located at 531 Camilla Court and 202 Penn Street which are the 1205 Distillery and Paris Insurance Group, respectively, from whom the DWA collects rent. Mr. Latour also shared that he would like the Westfield Economic Development Foundation (or WEDF), which operates as a public-benefit corporation, to fall under the Chamber's auspices in the near future which is something I will touch on shortly. The failure to pay the taxes on time at 1205 Distillery was not 1205's doing, but rather the situation suffered from a

communication break-down within the city government as the Clerk-Treasurer's office has no record of any lease agreements, insurance, or contracts pertaining to 531 Camilla Court. While Debbie exchanged emails with city administration, the County Assessor's Office, the SBOA auditor, and Mr. Latour, dating back to April of 2021, three property tax payments were missed initiating the threat of the tax sale this coming July 1st. Incidentally, other communications date back as far as March 2020, while allocation determinations were made by the County Auditor's office regarding when and what was exempt in 2020 pay 2021.

Mr. Latour, as the Executive Director of the DWA, has paid the back and current taxes on 531 Camilla Court as of June 10th and only the fall payment remains due this year. Thankfully, the situation has been rectified, but it added an additional wrinkle into my research of city-owned assets. This basic Excel spreadsheet shows every parcel for which we are billed drainage assessments. I've added for your convenience total acreage, and the assessed valuations of each parcel, along with a general description of where the properties are, and noted in many cases, if there is a structure on them. I will happily answer any questions regarding the information contained in the document at your request.

202 Penn Street, the building to the east of the Barker Cabin and what is often recognized as the old Heart & Soul Clinic is also a city-owned property. It is rented by Paris Insurance Group through the DWA. The Clerk-Treasurer's office pays \$75.00 annually on behalf of the city in drainage assessment fees. The property, currently listed as tax-exempt because it is city-owned asset, has only been assessed for personal property taxes as a commercial business. Most likely, it should be assessed property taxes like the building at 531 Camilla Court, and those taxes would be paid as a responsibility of the lessee. However, because the DWA is the property management agent, any such agreement has not been shared with the Clerk's-Treasurer's office as we have no oversight of a non-government entity. As long as these properties are city-owned assets, only a representative of the city can alert the County Assessor and Auditor's office of the need to properly tax the commercial properties and the Clerk-Treasurer's office will continue to receive the bills.

Furthermore, the DWA collects rent on both of these buildings, yet we have no idea how much that rent amounts to, despite paying them \$7,500 quarterly. Mr. Latour and I discussed the unique circumstances that have been created, and he, like me, wishes to bring these items to light.

Another interesting circumstance is that of the Westfield Playhouse and the Westfield Economic Development Foundation or WEDF.

The WEDF was established, approved, and filed with the Indiana Secretary of States Office on March 25, 2008.

Created as a non-profit, public benefit corporation, the WEDF is the lessee while the City of Westfield acts as the lessor, of .3 acres of land located at 220 N. Union Street, also known as the site of the Westfield Playhouse. Subsequently, relative to agreements reached in 2019, the Foundation is the landlord to its "Theater Tenant," Main Street Productions.

According to the Ground Lease, the annual base rent is \$1.00 per annum and was payable to the City of Westfield on the commencement date of the lease which was recorded on November 25th, 2019.

Perhaps the dollar was meant to be illusory, but it is not clear. Further, the contract requires proof of insurance, but the Clerk's office has no record of it. Main Street Productions pays \$1,000 dollars per

month in rent to the WEDF. The Clerk-Treasurer's office pays \$25.00 per year in drainage assessment fees to the Hamilton County Treasurer. We have verified that we have never received a payment from the WEDF, nor do we have a process in place to recoup the drainage assessments from them. There is a default clause in the contract between the WEDF and the city. Whether you believe they are in default is perhaps something this Council must determine.

In addition to the questions and concerns already presented, and as the city enters into budget season, the Clerk-Treasurer's office wants to highlight the following points and ask the following questions for your consideration:

- The storm services ditch assessments line is over budget.
- Drainage assessments need not be batched by department if you choose not to charge the departments accordingly in the city budget.
- Should we continue sorting the bills by department, would you prefer parks be billed to the Parks Department or Public Works?
- Grand Park parcels are billed to the Westfield Redevelopment Authority rather than the Westfield Redevelopment Commission and to our knowledge, the RDA has no account nor any money, unlike the RDC.
- Westfield Welcome is operating out of a city-owned building and drainage assessments are billed to the Westfield Redevelopment Commission but paid in the same manner as all others.
- The DWA collects rent on buildings owned by the city, but the city pays the drainage fees without recouping the incidental fees from the private companies.
- There is an ethical dilemma created by leasing city-owned assets to private companies rather than public entities.
- The Westfield Library is its own taxing unit with its own board and should pay its own drainage assessments.
- Pro-X drainage should be paid by the business, not the city.
- There should be a clear and direct path to communicate the need for repayment rather than having to send multiple emails over the course of months through multiple channels.

Finally, it is important to recognize that the Clerk-Treasurer's office also serves as the official archivist in all municipal government. Common public documents include public meetings, agendas and minutes, resolutions and ordinances, but they are not limited to these items. We should also be receiving municipal leases and agreements, bid documents, and financial instruments, but have largely been ignored. Administration shouldn't be making decisions in a financial vacuum. Rather, this Council must increasingly request that administration and department managers place the costs of all programs, expansion of existing services, and proposed mandates on all reports which should be received by the government fiscal body for its consideration.

Mike Johns Comments

I have been receiving numerous calls and emails recently questioning my rationale for being against moving Westfield to a Second-Class City status. It is important to note that I am in favor of this significant step as long as it is taken at the right time. Let me explain why I believe next year is not yet the right time.

First, I want to point out that we do not need to immediately move to Second-Class City status in order to improve our fiscal management. Our elected Clerk Treasurer has effectively managed the finances, and I expect her to continue to do so. I believe that the decision to become a second class city should be undertaken to improve financial effectiveness and the agility of decision making. However, one of the key changes of such a move would be to eliminate the Treasurer duties and instead add an individual to the Mayor's Administration putting the individual under the Mayor's control.. Based upon my experiences thus far as a member of the Council, I think, until we have the appropriate policies and procedures in place, we need to maintain the oversight of our city finances by an elected individual rather than a Mayoral appointee.

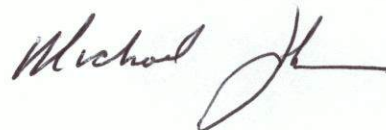
When I first joined the Council, I expected in a city experiencing rapid growth to find a few questionable transactions or dealings that were made inadvertently or by mistake/misstep. All of us are human. Unfortunately, there were more issues than I imagined, but perhaps most troubling is a lack of accountability or responsibility from the Administration. Here are some examples of what concern me:

- Throughout 2020, the Mayor refused to allow the Council to speak directly to City employees. Instead, the Mayor required any request for information or clarity to go through him. In other words, no direct conversations, including educational, were allowed between the Council and any City employee during a year when the vast majority of Council members were newly elected. This created an atmosphere of distrust and a lack of transparency and open communication.
- In 2020, the Mayor's Administrative team made a unilateral decision to have Grand Junction re-engineered, thus eliminating key components of the project, rather than to advise the Council of a \$13M cost over-run to complete the project as designed. Again, there was a lack of open communication.
- The RDC had to retroactively execute previously entered into contracts at Grand Park after discovery that they had been operating these important City facilities with a mere handshake agreement for years. There was no acknowledgement or accountability for why the agreements had not previously been properly documented.
- Per Resolution 17-114, the Administration was to provide quarterly financial reports on debt, investments and liquidity of the City to the Clerk Treasurer and City Council. No such reports have been prepared or received to my knowledge for the past 4+ years.
- The Mayor filed suit against the Clerk Treasurer over who had the authority to sign and control the ADP Payroll contract and system. Although the lawsuit was dismissed, the legal expenses far exceeded budget. An appropriation of an additional \$1M was required

in 2021 to cover legal and consulting fees. A second lawsuit was filed and has yet to be resolved.

- The decision of the Administration staff to install software which has been described as "programmable spyware" on to the computers of the Clerk Treasurer, an independently elected City official who operates as an entity separate from the City. This is troubling as it could result in unauthorized access to financial accounts of the City. I appreciate the City's IT department's explanation of its proper use. I also appreciate the concern of the Clerk Treasurer that the software allows remote access without user knowledge and can also remotely access and activate microphones and/or cameras. Not until last week, after 18 months, did the Administration agree to remove the software from the Clerk's computers.
- I am also troubled by the refusal of the Mayor and Administration to accept and comply with the audit findings for 2018, 2019, and 2020 of the State Board of Accounts, an organization tasked with ensuring cities follow State laws regarding finances.
- The Administration issued an RFP for the sale of city owned property at Union Square which was comprised of five parcels of land. Per the RFP, the minimum bid was \$550,000, however, per the appraisal that was completed prior to the RFP, the minimum bid for the parcels should have been \$780,000. Special treatment was provided to one developer by contacting him about this deal when no bids were received; he, of course, bid the minimum \$550,000 and secured the property. Following the discovery of the missing funds by the City Council, the Administration determined that the City's previous attorney was responsible for the error and the developer agreed to pay the \$230,000 short fall.
- Recently, the Administration staff issued an exploratory RFP on behalf of the Redevelopment Commission for the sale of Grand Park without advising the Redevelopment Commission. Likewise, no communication was made to the City Council regarding the potential sale of this important community asset. In addition, the Administration acknowledged that the RFP was issued prior to appraisals to determine the value of the asset.
- The Administration apparently missed, or did not submit during budgeting time, \$3.7M of General Obligation bonds in the 2022 budget--line items that they should have submitted.

Now is the time to continue the work to build on communication and transparency between Administration, Council and the Clerk Treasurer. Westfield is a growing and vibrant city with a solid tax base. The Administration contains numerous individuals who work hard each day and are great stewards of our city. Once we can resolve issues of communication and rebuild trust and a better working relationship, I believe that we will be at a time and place to take that next step.. I look forward to moving the City forward to Second-Class status at that time.



INTERLOCAL AGREEMENT BETWEEN
THE CITY OF WESTFIELD, INDIANA AND HAMILTON COUNTY,
INDIANA CONCERNING THE REHABILITATION OF HAMILTON
COUNTY BRIDGE NO 59 AND CULVERT REPLACEMENT

This Interlocal Cooperation Agreement (“Agreement”) is entered into by and between the City of Westfield, Hamilton County, Indiana (“Westfield”) and Hamilton County, Indiana (“County”) related to improvements on Westfield Park Boulevard.

RECITALS

WHEREAS, Westfield and County share concerns and responsibilities for certain streets and roads located within and/or adjacent to their jurisdictions;

WHEREAS, Westfield Park Road is a heavily trafficked street that serves and affects the citizens of and the economic well-being of Westfield and County;

WHEREAS, Westfield and County, individually and jointly, have determined that financing, designing, constructing and improving Hamilton County Bridge 59 over the Grassy Branch (Anna Kendall Regulated Drain), including removing the existing two (2) existing metal arch culverts, installing a new, wider culvert structure to accommodate future sidewalks, installing a headwall structure, regrading of the embankment, installing new curb and guardrails, and repaving of the street over the bridge (“the Project”);

WHEREAS, the Project will serve and benefit the public and enable Westfield and County to provide for safer roadside conditions and improve the streambank around the bridge (“Public Purpose”); and

WHEREAS, in order to construct the Project, it is necessary for Westfield to acquire, manage, and regulate right-of-way and conduct construction activities on a structure maintained by the County; and

WHEREAS, pursuant to I.C. § 36-1-4-18, Westfield may exercise powers granted by I.C. § 36-1-4-5 (power to acquire real and personal property by eminent domain or other means) and I.C. § 36-1-4-6 (power to use, improve, develop, insure, protect, maintain, lease and dispose of interests in property) within four (4) miles outside its boundaries, and pursuant to I.C. § 36-1-3-9(c) Westfield may exercise such powers in areas outside its corporate boundaries, pursuant to an interlocal cooperation agreement under I.C. 36-1-7.

NOW THEREFORE, in consideration of the foregoing premises and the terms and conditions contained herein, the parties agree as follows:

ARTICLE I. RECITALS

The Recitals are an integral part of this Agreement and are specifically incorporated by reference herein.

ARTICLE II. REPRESENTATIONS AND WARRANTIES

Each party represents to the other party that:

- a. It will submit this Agreement for approval by the party's fiscal body as required by I.C. § 36-1-7-4;
- b. Subject to approval by the party's fiscal body, it has all requisite power, authority and legal right to enter into and carry out the obligations set forth in this Agreement; and
- c. Subject to approval by the party's fiscal body, it will execute this Agreement by an authorized representative, upon which execution this Agreement will constitute a valid, legally binding obligation of the party, enforceable by its terms, and the party is estopped from making a claim based upon the unenforceability of this Agreement.

ARTICLE III. OBLIGATIONS OF WESTFIELD

Westfield shall be the lead agency on the Project and shall perform the following services:

- a. Perform all activities and be financially responsible for all costs necessary for right of way acquisition, design, and construction of the Project. The parties acknowledge and agree that the County Contribution, as defined in Article IV, will be applied to the construction costs of the Project.
- b. Be financially responsible for all utility costs related to the Project;
- c. Acquire all necessary property interests required for the Project;
- d. Prepare, file, prosecute, and be financially responsible for the costs for eminent domain cases related to property interests required for the Project, including, but not be limited to, preparing, filing, and prosecuting any eminent domain cases, all court costs associated with said cases, all other litigation related costs, all expert witness fees, and the costs of any purchase, judgment, or settlement;
- e. Comply with all applicable rules, regulations, ordinances, statutes, and law;
- f. Obtain all necessary permits for the Project;
- g. Perform all environmental due diligence and testing associated with the Project, and assume financial responsibility for all these activities and their respective results;
- h. Arrange for public bidding and award contract for Project;

- i. Provide construction inspection; and
- j. Appoint a project representative to act as liaison with County.

Nothing herein shall be construed to impose a duty upon Westfield to construct other improvements not specified in this Agreement.

ARTICLE IV. OBLIGATIONS OF COUNTY

County shall provide the following authority and services:

- a. Pay to Westfield the cost of the new culvert structure, not to exceed One Hundred Thirty Thousand Dollar (\$130,000). The County will not participate in any other phases. The County will promptly process payment after a successful award, determination of the exact amount owed, and invoicing from Westfield. The County will be under no further obligation to participate in change orders initiated by Westfield. It is understood that the payment from the County may not be made until 2022. In such case, Westfield will pay the total cost and will submit an invoice for reimbursement in 2022.
- b. Consent to the exercise of eminent domain by Westfield within Hamilton County as it relates to this Project;
- c. Cooperate in providing Westfield with assistance necessary to acquire legal right-of-way property required for the Project;
- d. Respond to any notification or submittal by Westfield within fourteen (14) days of said notification or submittal. Failure to respond shall be deemed approval;
- e. Allow Westfield to construct road and bridge improvements which includes removing the existing two (2) existing metal arch culverts, installing a new, longer culvert structure to accommodate future sidewalks, installing a headwall structure, regrading of the embankment, installing new curb and guardrails, and repaving of the street over the bridge;
- f. Waive any and all permits and plan review fees for the Project; and
- g. Appoint a project representative to act as liaison with Westfield.

ARTICLE V. JOINTLY HELD PROPERTY

There will be no jointly held property under this Agreement. However, in the event there is other jointly held property, it shall be distributed to Westfield. In the event of a property distribution to Westfield, Westfield shall grant County easement rights sufficient for County to carry out any obligations which may survive the term of this Agreement.

ARTICLE VI. JOINT BOARD

The parties hereby acknowledge and agree that the purpose and intent of this Agreement is not to undertake the joint exercise of power within the meaning of I.C. § 36-1-7-2(a) and, therefore, this Agreement need not address other matters related to the financing, staffing, budget,

administration through a joint board or separate legal entity, or the manner of acquiring, holding and disposing of real and personal property of a joint undertaking.

ARTICLE VII. DISPUTE RESOLUTION

Any disputes that may arise under this Agreement shall be resolved by the parties' respective executive officers or their designees.

In the event the parties are unable to resolve their claims through the executive officers or their designees, the parties shall endeavor to resolve their claims by mediation administered pursuant to the Indiana Rules for Alternative Dispute Resolution in effect on the date of the Agreement. The parties shall equally share the mediator's and any filing fees. The mediation shall be held in Westfield, Indiana, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

In the event of any litigation between Westfield and County that arises out of or relates to this Agreement, the "prevailing party" in such litigation shall be entitled to recover its attorneys' fees incurred in the litigation. For purposes of this paragraph, the term "prevailing party" shall mean the party that recovers all or substantially all of the relief requested in its pleadings, and includes attorney's fees incurred in the collection or enforcement of any judgment. The parties agree that the exclusive and sole venue for any claim arising out of or relating to the Contract shall be any court of competent jurisdiction located in Hamilton County, Indiana.

ARTICLE VIII. RECORDING AND FILING

This Agreement shall be recorded in the Office of the Recorder of Hamilton County, Indiana and filed with the Indiana State Board of Accounts within sixty (60) days of execution.

ARTICLE IX. EFFECTIVE DATE

This Agreement shall be effective upon the occurrence of the following:

- a. Signing by the parties hereto;
- b. The passage of appropriate resolutions and ordinances, recordation of this Agreement with the Hamilton County Recorder; and
- c. Filing of this Agreement with the Indiana State Board of Accounts, Hamilton County Auditor, and Auditor of the State.

ARTICLE X. TERM OF AGREEMENT

This Agreement shall be in effect until such time as the Project is completed. However, this Agreement shall terminate four (4) years after its effective date if the Agreement has not

otherwise terminated or been extended. This Agreement may otherwise be terminated or extended only by a written agreement signed by all parties. If the Project is not completed within the above time period, the parties shall cooperate to extend the Agreement.

ARTICLE XI. NOTICE

All notices, requests, demands, and other communications that are required or may be given under this Agreement shall be in writing and shall be deemed given or delivered when (i) delivered by hand, (ii) mailed by prepaid express overnight mail service, such as “Federal Express” or similar mail service, or (iii) mailed by registered or certified U.S. mail, return receipt requested, and in any case addressed to the respective party at its address set forth below, or at such other address as either party to this Agreement has designated by notice in writing to the other party as provided in this Agreement:

If to Westfield:

City of Westfield
Attn: Johnathon Nail, City Engineer
2728 E 171st Street
Westfield, IN 46074

With a copy to:

City of Westfield
Attn: Manny Herceg
One Indiana Square, Suite 3500
Indianapolis, IN 46204

If to County:

Hamilton County Highway Department
Attn: Brad Davis, Highway Director
1700 S. 10th Street
Noblesville, IN 46060

ARTICLE XII. NON-DISCRIMINATION

Westfield and its sub-contractors shall not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, privilege of employment, or any matter directly or indirectly related to employment because of his or her race, sex, sexual orientation, gender identity, color, national origin, ancestry, age, disability, or United States military service veteran status.

ARTICLE XIII. GOVERNING LAW & VENUE

This Agreement is governed by the laws of the State of Indiana. Westfield and County, to the extent provided by law, waive their right to a jury trial in any matter arising out of this Agreement and this waiver is absolute and unconditional. The Parties hereby submit to the jurisdiction of Hamilton County, Indiana courts, and waive any objection to venue with respect to actions brought in such courts.

ARTICLE XIV. MODIFICATION/ NO WAIVER

The terms and conditions set forth in this Agreement may be modified only by the express, written consent of both parties. Except for changes made in accordance with this Article, no deviation, whether intentional or unintentional, shall constitute an amendment or modification of this Agreement, nor constitute a waiver by Westfield of any rights in this Agreement.

ARTICLE XV. ASSIGNMENT

Westfield and County may only assign their rights and obligations under this Agreement with the prior written consent of the other party. This Assignment shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, and permitted assigns.

ARTICLE XVI. INTERPRETATION AND INTENT

This Agreement constitutes the entire agreement between the parties. Any representations, promises or conditions in connection therewith not set forth in the foregoing or in a writing signed by both parties will not be binding. Any interpretation applied to this Agreement, by the parties hereto, by an arbitrator, court of law, or by any other third party, shall not be made against Westfield solely by virtue of Westfield's representatives having drafted all or any portion of this Agreement.

ARTICLE XVII. SEVERABILITY

If any provision of this Agreement is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the provision shall be stricken, and all other provisions of this Agreement which can operate independently of such stricken provisions shall continue in full force and effect.

IN WITNESS WHEREOF, the Common Council for the City of Westfield, Indiana, the Hamilton County Board of Commissioners, and the Hamilton County Council have approved this Agreement on the dates set out herein.

ALL OF WHICH IS AGREED this _____ day of _____, 2022.

HAMILTON COUNTY, INDIANA

BOARD OF COMMISSIONERS OF
HAMILTON COUNTY

Christine Altman, President

Mark Heirbrandt, Member

Steven C. Dillinger, Member

ATTEST:

Robin M. Mills, Auditor

ALL OF WHICH IS AGREED BY the Hamilton County Council on this _____ day of _____, 2022.

HAMILTON COUNTY COUNCIL

Fred Glynn

Amy Massillamany

Steve Schwartz

Ken Alexander

Brad Beaver

Steve Nation

Sue Maki

ATTEST:

Robin M. Mills, Auditor

SO ORDAINED by the Common Council of the City of Westfield, Indiana, on this ____ day of _____, 2022.

**COMMON COUNCIL OF THE CITY OF WESTFIELD,
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Mike Johns, President		
	Scott Willis, Member		
	Jake Gilbert, Member		
	Joe Edwards, Member		
	Scott Frei, Member		
	Troy Patton, Member		
	Cindy L. Spoljaric, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Westfield Mayor J. Andrew Cook on the _____ day of _____ 2022, at _____ m.

ATTEST: _____
Cindy Gossard, Clerk Treasurer

MAYOR' S APP ROVAL

J. Andrew Cook, Mayor

DATE

MAYOR' S VETO

J. Andrew Cook, Mayor

DATE

ORDINANCE 22-XX

AN ORDINANCE TO AMEND PROVISIONS IN THE WESTFIELD-WASHINGTON TOWNSHIP UNIFIED DEVELOPMENT ORDINANCE

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

WHEREAS, it is the duty and the responsibility of the City to administer the Westfield-Washington Township Unified Development Ordinance (the “UDO”) throughout the City and Washington Township, Indiana as identified through the adoption of a Joinder Agreement; and,

WHEREAS, from time to time it is necessary to amend and revise the UDO, and pursuant to I.C. § 36-7-4-602 and I.C. § 36-7-4-701, the City is authorized to amend the UDO; and

WHEREAS, on _____, the Westfield-Washington Township Advisory Plan Commission forwarded Petition No. _____ to the Council with a _____ recommendation in accordance with Indiana Code § 36-7-4-607; and

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

Section 1. **Article 6 Development Standards** shall be amended as follows:

A. **Article 6.8 Landscaping Standards** shall be amended as follows:

- A. **Article 6.8(F)(3)(a)(ii) Selection, Installation, and Maintenance of Plant Materials; Installation; Timing and Permits;** shall be replaced as follows:
- ~~B. Landscaping and related improvements (e.g., paths, Development Amenity improvements, mounds) for Open Space, Development Amenities, Common Areas, Buffer Yards or External Street Frontage Landscaping shall be installed prior to the issuance of a subsequent Building Permit for more than fifty percent (50%) of the Lots within the Secondary Plat section in which the required landscaping or improvements located, or within twelve (12) months from when the first Building Permit in the Secondary Plat section was issued, whichever occurs first.~~
- C. Landscaping located within all Common Areas (e.g., Buffer Yards, External Street Frontage Landscaping, Parking Area Landscaping,

Unified Development Ordinance Amendment

Detention and Retention Areas) shall require a performance bond, filed and approved with the Department, prior to the release of each section of a Secondary Plat in which the required landscaping is located, unless as otherwise waived by the Director.

Section 2.

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

[The remainder of this page intentionally left blank.]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____, 2022.
WESTFIELD CITY COUNCIL

Voting For**Voting Against****Abstain**_____
James J. Edwards_____
James J. Edwards_____
James J. Edwards_____
Scott Frei_____
Scott Frei_____
Scott Frei_____
Jake Gilbert_____
Jake Gilbert_____
Jake Gilbert_____
Mike Johns_____
Mike Johns_____
Mike Johns_____
Troy Patton_____
Troy Patton_____
Troy Patton_____
Cindy L. Spoljaric_____
Cindy L. Spoljaric_____
Cindy L. Spoljaric_____
Scott Willis_____
Scott Willis_____
Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

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

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

Cindy Gossard, Clerk-Treasurer

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

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

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by:
Caleb Ernest, Senior Planner
City of Westfield, Community Development Department
2728 East 171st Street, Westfield, Indiana 46074 | (317) 804-3170

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: Caleb D. Ernest.

ORDINANCE NUMBER 22-__

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

“Westfield Yard”

This is a Planned Unit Development District Ordinance (to be known as the "**Westfield Yard PUD**") 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 Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 22__-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. 22__-PUD-__** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (-__ vote) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

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

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

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

Section 1. Applicability of Ordinance.

- 1.1 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 "**Westfield Yard PUD 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 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. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the UDO.

- 2.1 **"Different Color Package"** The Subject Townhome Unit's Dominant Exterior Material color shall be at least two (2) shades different to be a Different Color Package. Color shades shall be identified according to the "Sherwin Williams Color Prime System" or its successor system consistent with the "Munsell Color Theory."
- 2.2 **"Dominant Exterior Material"** The Exterior Material that occupies the most surface area (compared to other Exterior Materials) of a front dwelling unit facade, exclusive of doors, windows and garage doors. The Dominant Exterior Material shall be identified on the elevations filed as part of an application for an improvement location permit.
- 2.3 **"Exterior Material"** The separate architectural siding materials and patterns on a front dwelling unit facade such as Masonry Materials, horizontal siding, shake siding, vertical siding, and board & batten siding (each of the foregoing are examples of separate Exterior Materials).
- 2.4 **"Subject Townhome Unit"** A unit included within a townhouse building that is the subject of an application for an improvement location permit.
- 2.5 **"Underlying Zoning Districts"** For the purposes of this Ordinance only, shall mean the Zoning Districts of the UDO that shall govern the development of this District and its various subareas, as set forth in Section 4 of this Ordinance.

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

- 3.1 The Real Estate shall be developed in substantial compliance with the Concept Plan. The Buildings illustrated in the concept plan may be repositioned as final engineering of the District is completed, however, the street network and

general design of the townhome community shall be in substantial compliance with the Concept Plan.

Section 4. **Underlying Zoning District.** The Underlying Zoning District shall be SFA: Single-Family Attached District.

Section 5. **Permitted Uses.** The permitted uses shall be as set forth below:

- 5.1 All uses permitted in the Underlying Zoning Districts, as set for in Chapter 4 and Chapter 13 of the UDO, shall be permitted unless otherwise provided in this Ordinance.
- 5.2 Townhouse Dwellings shall be permitted. The Townhouse Dwellings shall consist of a maximum of seventy-five (75) three-story Townhouse Dwellings.

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

Standard	
Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Maximum Density	See Section 5.2
Maximum Dwelling Units Per Building	8
Maximum Project Size	See Real Estate
Minimum Building Setback Lines from perimeter of Real Estate	
Setback from Gray Road	20'
Setback form north, west & south perimeter of Real Estate	20'
Minimum Driveway Length	20'
Minimum Internal Building Setbacks	
Minimum Distance Between Structures	20'
Maximum Lot Coverage	Not Applicable
Minimum Lot Width	No Minimum
Maximum Building Height	3 Stories
Minimum Living Area (Total) Per Dwelling Unit	1,500sqft

Section 7. **State Highway 32 Overlay District.** The standards of the State Highway 32 Overlay Zone shall not apply to the District unless specified in this Ordinance.

Section 8. **Development Standards.** The standards of Chapter 6: Development Standards shall apply to the development of the District, except as otherwise modified below.

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

- A. Townhome Elevations: The Townhouse Dwellings shall be constructed in substantial compliance with **Exhibit C** (“Townhome Perspectives and Elevations – Front Load”) and **Exhibit D** (“Townhome Perspectives and Elevations – Alley Load”) (collectively, the “Townhome Elevations”). To the extent the applicable architectural standards of the UDO conflict with the Townhome Elevations, the Townhome Elevations shall prevail.
- B. Building Materials: Vinyl siding shall be prohibited.
- C. Garages: All Dwellings shall have a minimum two (2) car attached garage.
- D. Variation: Townhome Units immediately adjacent to and immediately across the street from the Subject Townhome Unit shall be a Different Color Package than the Subject Townhome Unit.

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

- A. Street Trees: Article 6.8(J) Street Trees shall apply, however, a maximum spacing requirement of eighty (80) feet and a minimum spacing requirement of twenty feet (20') shall apply to void conflict driveway and utility conflicts.
- B. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply except as modified and enhanced below:
 - 1. At a minimum, all Established Front Yards shall be sodded and the remainder of the Lot shall be seeded.
 - 2. A minimum of: one (1) Shade Tree and four (4) Shrubs shall be required per Townhouse Dwelling.
 - 3. Foundation Plantings: Article 6.8(L) shall not apply, rather the following shall apply: Each Townhouse Building shall be landscaped in compliance with the landscaping shown in **Exhibit E**, attached hereto and incorporated herein. If the landscaping shown in **Exhibit E** is prevented from being installed as shown, then alternative locations for such landscaping within the District may

be approved by the Director.

- C. Buffer Yards and External Street Frontage Landscaping: Article 6.8 (N) shall apply except as modified and enhanced below:
- i. Buffer Yard and External Street Frontage landscaping shall be provided as generally depicted in Exhibit B.
 - ii. Buffer Yard Type A shall be provided along the north and south perimeter of the Real Estate.
 - iii. Relocation of plant materials within the Buffer Yards and External Street Frontage area shall be permitted as part of the Development Plan approval.
- D. Trailside Tree Preservation: Any trees within ten (10) feet of the Midland Trace Trail, 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 disturbed by the Developer unless required by the City, or for drainage/utility installation.
- E. Entrance Improvements: An "Entrance Sign" and "Entrance Landscaping" shall be constructed at the entrance to the District so long as it is in accordance with the Standards of the UDO.
- F. Parking Area Landscaping: Article 8.6 (O)(3) shall not apply as parking is provided in driveways and not freestanding parking areas.
- 8.3 Bike Parking: Article 6.14(H) Parking and Loading Standards – Bicycle Parking shall not apply.

Section 9. 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.

Section 10. Design Standards. The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

- 10.1 Minimum Open Space: Open Space (green space area on lots, common areas and the area of ponds) shall be a minimum of twenty-five (25) percent and as generally shown on the Concept Plan. The Landscape qualifier for ponds shall not apply.

- 10.2 **Amenities:** Article 8.6(H) Multi-family Districts: Shall not apply, rather site amenities shall include Open space including trails shall be provided for passive recreation opportunities, including but not limited to benches or swings, sidewalk pathways and/or dog walking areas, in substantial compliance with the Concept Plan attached hereto as **Exhibit B** and incorporated herein. The Amenities shall be consistent with the quality and character of those shown in **Exhibit F**, attached hereto. If the Amenities are prevented from being installed as shown, then alternative locations for such landscaping within the District may be approved by the Director.
- 10.3 **Midland Trace Trail Access:** Access points, including landscape plantings shall be provided to permit pedestrian access to the Midland Trace Trail as generally depicted as the "Trail Connections," on the Concept Plan attached hereto as **Exhibit B** and incorporated herein. The final locations of the trail access points and improvements are subject to City approvals and final engineering. If the trail connections shown in the Trail Connections are prevented from being installed as generally shown, then alternative locations providing comparable trail access to the Midland Trace Trail may be approved by the Director.
- 10.4 **Mail Delivery.** Mail delivery is intended to occur through cluster box units (CBU's). CBU's shall be located in appropriate areas throughout the PUD, as determined by the Secondary Plat. All CBU's shall have a uniform and consistent design, to give a decorative appearance within the PUD

Section 11. **Maintenance Standards:** The following shall be included in the Covenants, Conditions and Restrictions of the Owner's Association for the Real Estate.

- 11.1. 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.
- 11.2 All lots shall be subject to a required snow removal program for driveways and sidewalks.
- 11.3 The above provisions shall be included in the initial Covenants, Conditions and Restrictions of the Owner's Association and all future administration and enforcement of the provisions shall be solely and exclusively the responsibility of the Owner's Association.

Section 12. **Duration.** Failure to obtain Secondary Plat / Construction Plan approval for the District within forty-eight (48) months shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the AG-SF1 District.

Section 13. **Annexation.** The Real Estate, or parts thereof that may be the subject of a secondary plat approval shall be annexed into the corporate limits of the

City of Westfield prior to the recording of a secondary plat for the Real Estate.

Section 14. **Severability.** If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

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

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

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

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

Cindy J. Gossard, Clerk-Treasurer

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

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

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document,
unless required by law: 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	Townhome Perspectives and Elevations – Front Load
Exhibit D	Townhome Perspectives and Elevations – Alley Load
Exhibit E	Foundation Planting Exhibit
Exhibit F	Amenity Exhibits

EXHIBIT A
REAL ESTATE
(Page 1 of 3)

PART OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 18 NORTH, RANGE 4 EAST, WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SECTION LINE, SAID POINT BEING 270.4 FEET SOUTH OF THE NORTHEAST CORNER OF SAID QUARTER SECTION; THENCE SOUTH 89 DEGREES 29 MINUTES 22 SECONDS WEST 689.6 FEET; THENCE SOUTH 693.74 FEET TO THE RAILROAD RIGHT-OF-WAY; THENCE SOUTH 87 DEGREES 01 MINUTES 36 SECONDS EAST 690.5 FEET TO THE SECTION LINE; THENCE NORTH 735.7 FEET TO THE POINT OF BEGINNING, CONTAINING 11.31 ACRES.

EXCEPTING THEREFROM:

THAT PART OF THE ABOVE-DESCRIBED PROPERTY CONVEYED TO STATE OF INDIANA BY WARRANTY DEED RECORDED MAY 20, 2004, AS INSTRUMENT NUMBER 200400034300, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

A PART OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 18 NORTH, RANGE 4 EAST, WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, AND BEING THAT PART OF THE GRANTORS' LAND TYING WITHIN THE RIGHT OF WAY LINES DEPICTED ON THE ATTACHED RIGHT OF WAY PARCEL PLAT, MARKED EXHIBIT "B", DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST LINE OF SAID QUARTER SECTION 270.40 FEET SOUTH (BEARING AND DISTANCE QUOTED FROM INSTRUMENT NUMBER 9909942078) OF THE NORTHEAST CORNER OF SAID QUARTER SECTION DESIGNATED AS POINT "6" ON SAID PARCEL PLAT, WHICH POINT OF BEGINNING IS THE NORTHEAST CORNER OF THE GRANTORS' LAND; THENCE SOUTH 0 DEGREES 25 MINUTES 26 SECONDS EAST 230.337 METERS (755.70 FEET) ALONG THE EAST LINE OF SAID QUARTER SECTION AND THE EAST LINE OF THE GRANTORS' LAND TO THE SOUTHEAST CORNER OF THE GRANTORS' LAND; THENCE NORTH 87 DEGREES 12 MINUTES 38 SECONDS WEST 5.037 METERS (16.53 FEET) ALONG THE SOUTHERN LINE OF THE GRANTORS' LAND TO THE WEST BOUNDARY OF GRAY ROAD; THENCE NORTH 0 DEGREES 25 MINUTES 26 SECONDS WEST 101.742 METERS (333.80 FEET) ALONG SAID WEST BOUNDARY TO THE POINT DESIGNATED "32" ON SAID PARCEL PLAT; THENCE NORTH 12 DEGREES 01 MINUTE 51 SECONDS WEST 5.303 METERS (17.40 FEET) TO THE POINT DESIGNATED "163" ON SAID PARCEL PLAT; THENCE NORTH 0 DEGREES 25 MINUTES 26 SECONDS WEST 123.090 METERS (403.84 FEET) PARALLEL WITH SAID WEST BOUNDARY TO THE NORTH LINE OF THE GRANTORS' LAND; THENCE NORTH 89 DEGREES 18 MINUTES 23 SECONDS EAST 6.096 METERS (20.00 FEET) ALONG SAID NORTH LINE TO THE POINT OF BEGINNING AND CONTAINING 0.1292 HECTARES (0.319 ACRES), MORE OR LESS, INCLUSIVE OF THE PRESENTLY EXISTING RIGHT-OF-WAY WHICH CONTAINS 0.1158 HECTARES (0.286 ACRES), MORE OR LESS, FOR A NET ADDITIONAL TAKING OF 0.0134 HECTARES (0.033 ACRES), MORE OR LESS.

FURTHER EXCEPTING THEREFROM:

THAT PART OF THE ABOVE-DESCRIBED PROPERTY CONVEYED TO STATE OF INDIANA BY WARRANTY DEED RECORDED JULY 15, 2003, AS INSTRUMENT NUMBER 200300068648, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

A PART OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 18 NORTH, RANGE 4 EAST, WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, AND BEING THAT PART OF THE GRANTORS' LAND LYING WITHIN THE RIGHT OF WAY LINES DEPICTED ON THE ATTACHED RIGHT OF WAY PARCEL PLAT, MARKED EXHIBIT "B", DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID QUARTER SECTION DESIGNATED AS POINT "6" ON SAID PARCEL PLAT: THENCE SOUTH 0 DEGREES 25 MINUTES 26 SECONDS EAST (BASIS OF BEARINGS IS THE CENTERLINE OF S.R. 32 AS SHOWN ON A CERTAIN LOCATION CONTROL ROUTE SURVEY PLAT RECORDED IN INSTRUMENT NUMBER 200100063561 IN THE OFFICE OF THE RECORDER OF THE COUNTY AND STATE AFORESAID) 82.418 METERS (270.40 FEET) ALONG THE EAST LINE OF SAID

EXHIBIT A
REAL ESTATE
(Page 2 of 4)

QUARTER SECTION TO THE NORTH LINE OF THE GRANTORS' LAND; THENCE SOUTH 89 DEGREES 18 MINUTES 23 SECONDS WEST 6.096 METERS (20.00 FEET) ALONG SAID NORTH LINE TO THE WEST BOUNDARY OF GRAY ROAD AND THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE SOUTH 0 DEGREES 25 MINUTES 26 SECONDS EAST 123.090 METERS (403.84 FEET) ALONG SAID WEST BOUNDARY TO THE POINT DESIGNATED "163" ON SAID PARCEL PLAT, THENCE NORTH 12 DEGREES 01 MINUTE 51 SECONDS WEST 76.497 METERS (250.97 FEET) TO THE POINT DESIGNATED "136" ON SAID PARCEL PLAT; THENCE NORTH 0 DEGREES 40 MINUTES 50 SECONDS WEST 39.991 METERS (131.20 FEET) TO THE POINT DESIGNATED "135" ON SAID PARCEL PLAT; THENCE NORTH 8 DEGREES 23 MINUTES 25 SECONDS EAST 8.195 METERS (26.89 FEET) TO THE NORTH LINE OF SAID GRANTORS' LAND; THENCE NORTH 89 DEGREES 18 MINUTES 23 SECONDS EAST 14.315 METERS (46.97 FEET) ALONG SAID NORTH LINE TO THE POINT OF BEGINNING AND CONTAINING 0.1317 HECTARES (0.325 ACRES), MORE OR LESS.

FURTHER EXCEPTING THEREFROM:

THAT PART OF THE ABOVE-DESCRIBED PROPERTY CONVEYED TO THE CITY OF WESTFIELD BY QUITCLAIM DEED RECORDED NOVEMBER 07, 2014, AS INSTRUMENT NUMBER 2014050331, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

A PART OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 18 NORTH, RANGE 4 EAST, HAMILTON COUNTY, INDIANA, AND BEING THAT PART OF THE GRANTORS' LAND LYING WITHIN THE RIGHT OF WAY LINES DEPICTED ON THE ATTACHED RIGHT OF WAY PARCEL PLAT, MARKED EXHIBIT "B", DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION, SAID NORTHEAST CORNER BEING DESIGNATED AS POINT "7" ON SAID PARCEL PLAT; THENCE SOUTH 0 DEGREES 08 MINUTES 24 SECONDS EAST 1,024.21 FEET ALONG THE EAST LINE OF SAID SECTION TO THE CENTER LINE OF THE FORMER CENTRAL INDIANA RAILROAD AND WHITE RIVER, WESTFIELD AND NOBLESVILLE RAILROAD; THENCE NORTH 89 DEGREES 33 MINUTES 17 SECONDS WEST 16.50 FEET ALONG SAID CENTER LINE TO THE WEST BOUNDARY OF GRAY ROAD AND THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING NORTH 89 DEGREES 33 MINUTES 17 SECONDS WEST 673.10 FEET ALONG SAID CENTERLINE TO THE SOUTHWEST CORNER OF THE GRANTORS' LAND; THENCE NORTH 0 DEGREES 08 MINUTES 24 SECONDS WEST 20.00 FEET ALONG THE WEST LINE OF THE GRANTORS' LAND TO THE NORTH LINE OF SAID RAILROAD; THENCE SOUTH 89 DEGREES 33 MINUTES 17 SECONDS EAST 673.10 FEET ALONG SAID NORTH LINE TO THE WEST BOUNDARY OF SAID GRAY ROAD SAID POINT BEING DESIGNATED AS "405" ON SAID PARCEL PLAT; THENCE SOUTH 0 DEGREES 08 MINUTES 24 SECONDS EAST 20.00 FEET ALONG THE BOUNDARY OF SAID GRAY ROAD TO THE POINT OF BEGINNING AND CONTAINING 0.309 ACRES, MORE OR LESS.

FURTHER EXCEPTING THEREFROM:

THAT PART OF THE ABOVE-DESCRIBED PROPERTY CONVEYED TO ALLCARE HOLDINGS, LLC, AN INDIANA LIMITED LIABILITY COMPANY BY WARRANTY DEED RECORDED JUNE 08, 2017, AS INSTRUMENT NUMBER 2017026477, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

PART OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 18 NORTH, RANGE 4 EAST, WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 46 MINUTES 36 SECONDS WEST ALONG THE NORTH LINE OF SAID QUARTER SECTION A

EXHIBIT A
REAL ESTATE
(Page 3 of 4)

DISTANCE OF 383.50 FEET TO THE NORTHWEST CORNER OF THE LAND DESCRIBED IN INSTRUMENT NO. 9809825791; THENCE SOUTH 00 DEGREES 33 MINUTES 08 SECONDS WEST ALONG THE WEST LINE OF SAID INSTRUMENT NO. 9809825791 A DISTANCE OF 270.40 FEET TO THE SOUTHWEST CORNER OF THE LAND DESCRIBED IN INSTRUMENT NO. 9809825791, SAID CORNER IS ALSO ON THE NORTH LINE OF THE LAND DESCRIBED IN INSTRUMENT NO. 9909942078 AND IS THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 46 MINUTES 36 SECONDS EAST ALONG SAID NORTH LINE A DISTANCE 198.50 FEET TO THE SOUTHEAST CORNER OF THE LAND DESCRIBED IN INSTRUMENT NO. 9809825791; THENCE SOUTH 00 DEGREES 13 MINUTES 24 SECONDS WEST A DISTANCE OF 15.00 FEET; THENCE NORTH 89 DEGREES 46 MINUTES 36 SECONDS WEST PARALLEL WITH SAID NORTH LINE A DISTANCE OF 198.50 FEET; THENCE NORTH 00 DEGREES 13 MINUTES 24 SECONDS EAST A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING, CONTAINING 2,978 SQUARE FEET MORE OR LESS.

EXHIBIT A
REAL ESTATE
(Page 4 of 4)

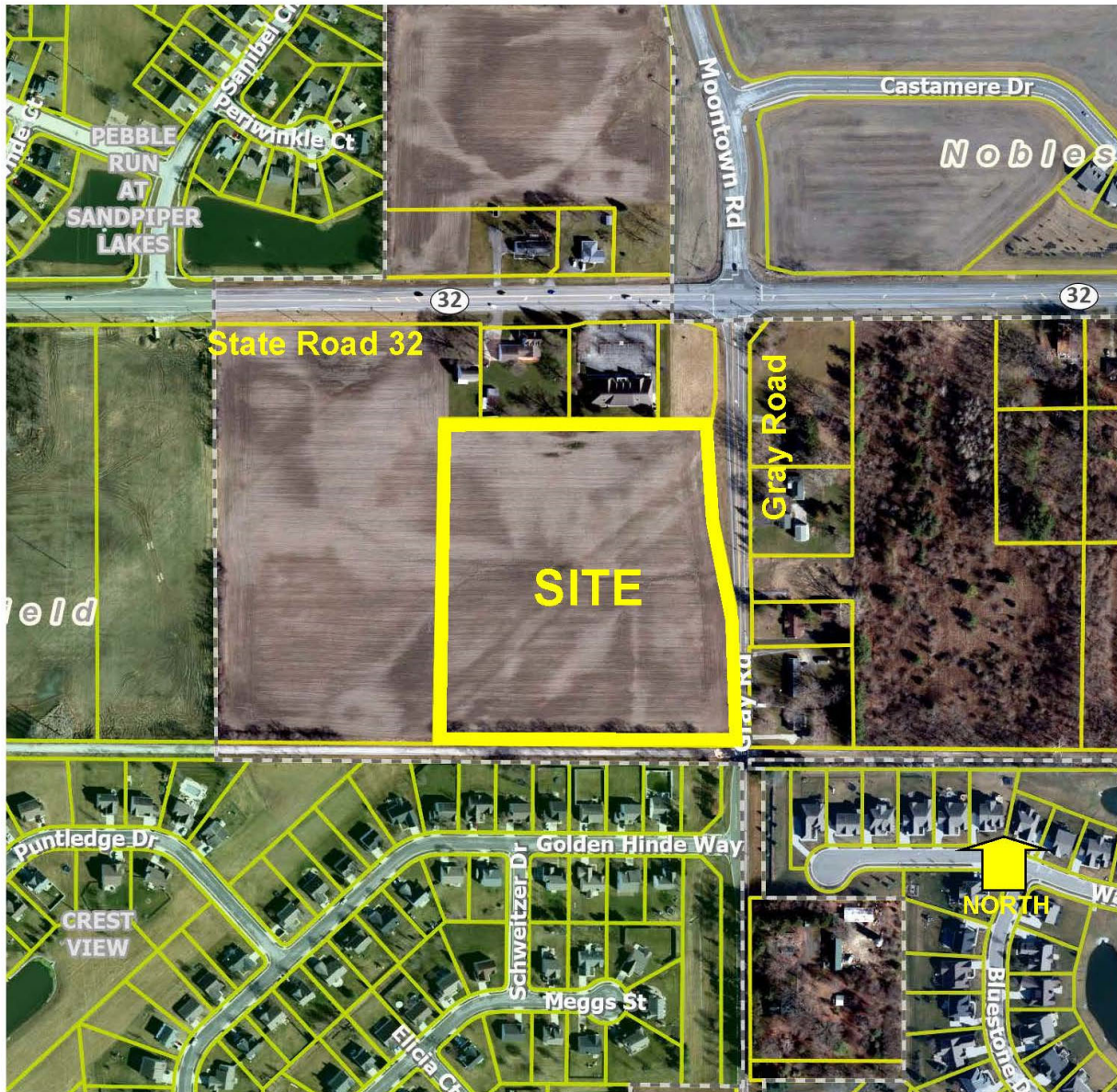


EXHIBIT B
CONCEPT PLAN
(Page 1 of 1)



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 22__-PUD-__.

EXHIBIT C
Townhome Perspectives and Elevations – Front Load
(See Following 5 Pages)

Contemporary Classic







REAR ELEVATION

SCALE

3/32" = 1'-0"



LEFT SIDE HIGH BRICK ELEVATION

SCALE

3/32" = 1'-0"



RIGHT SIDE HIGH BRICK ELEVATION

SCALE

3/32" = 1'-0"



EXHIBIT D
Townhome Perspectives and Elevations – Alley Load
(See Following 4 Pages)

Contemporary Classic







REAR ELEVATION

SCALE

1/8" = 1'-0"



LEFT SIDE HIGH BRICK ELEVATION

SCALE

1/8" = 1'-0"

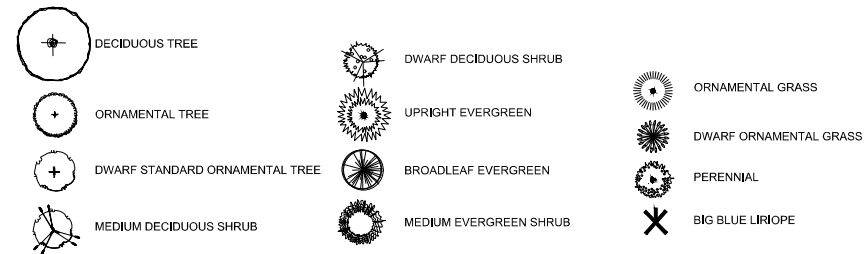
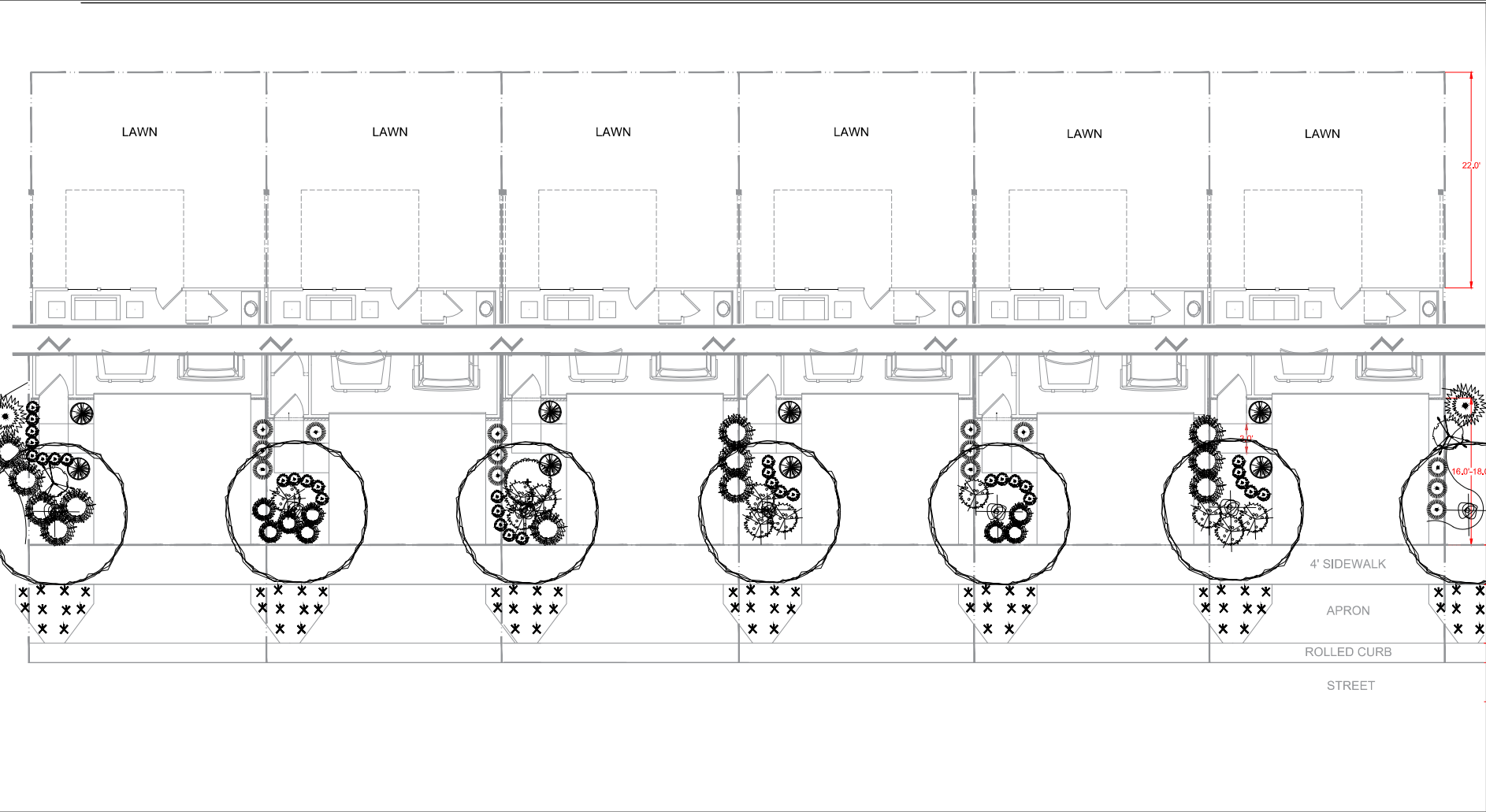


RIGHT SIDE HIGH BRICK ELEVATION

SCALE

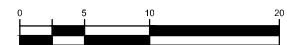
1/8" = 1'-0"

EXHIBIT E
Foundation Planting Exhibit
(See following 2 pages)



Notes:

1. Trees, minimum 2" caliper
2. Cannot repeat plant selection on adjacent units. E.g., if boxwood is used for broadleaf evergreen on one unit, boxwood may not be used as the broadleaf evergreen on adjacent units.



TEM_UI_Front Single Family Attached_Landscape_Typical_6UNIT

DATE: September 17, 2020

REVISED: January 20, 2022

DRAWN BY: GAF

SCALE: 1"=10'

UI_Landscape 6 of 23

This information is not for public distribution without the written consent of The Fischer Group. All information is deemed reliable at time of print, but is subject to revisions at the discretion of The Fischer Group.



Notes:

1. Trees, minimum 2" caliper
2. Cannot repeat plant selection on adjacent units. E.g., if boxwood is used for broadleaf evergreen on one unit, boxwood may not be used as the broadleaf evergreen on adjacent units
3. No turf area to be smaller than 24" - Mulch area if less than 24"
4. Add additional plantings <=30" high (to maintain vision from vehicle when backing out) in the alley of the RSFA (Midtown-Tustin) as space allows and does not interfere with placement and access to utilities.
5. Utilize stone instead of mulch in planting area of the alley

DATE: September 17, 2020

REVISED: January 20, 2022

DRAWN BY: GAF

SCALE: 1"=10'

UI_Landscape 15 of 23

TEM_UI_Rear Single Family
Attached_Landscape_Typical_6UNIT

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FISCHER HOMES
The

ALLEY

ALLEY

ALLEY

CONCRETE DRIVEWAY

CONCRETE DRIVEWAY

CONCRETE DRIVEWAY

CONCRETE DRIVEWAY

CONCRETE DRIVEWAY

CONCRETE DRIVEWAY

LAWN

LAWN

LAWN

LAWN

LAWN

LAWN

4' SIDEWALK

6'0"

Varies



DECIDUOUS TREE



ORNAMENTAL TREE



DWARF STANDARD ORNAMENTAL TREE



MEDIUM DECIDUOUS SHRUB



DWARF DECIDUOUS SHRUB



UPRIGHT EVERGREEN



BROADLEAF EVERGREEN



MEDIUM EVERGREEN SHRUB



ORNAMENTAL GRASS



DWARF ORNAMENTAL GRASS



PERENNIAL



BIG BLUE URIOPE

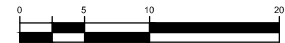
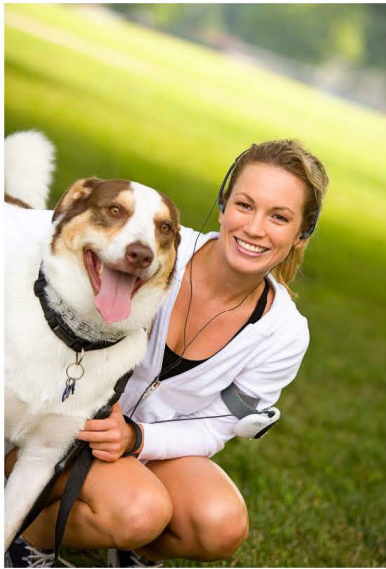


EXHIBIT F
AMENITY CHARACTER EXHIBITS
(Page 1 of 1)

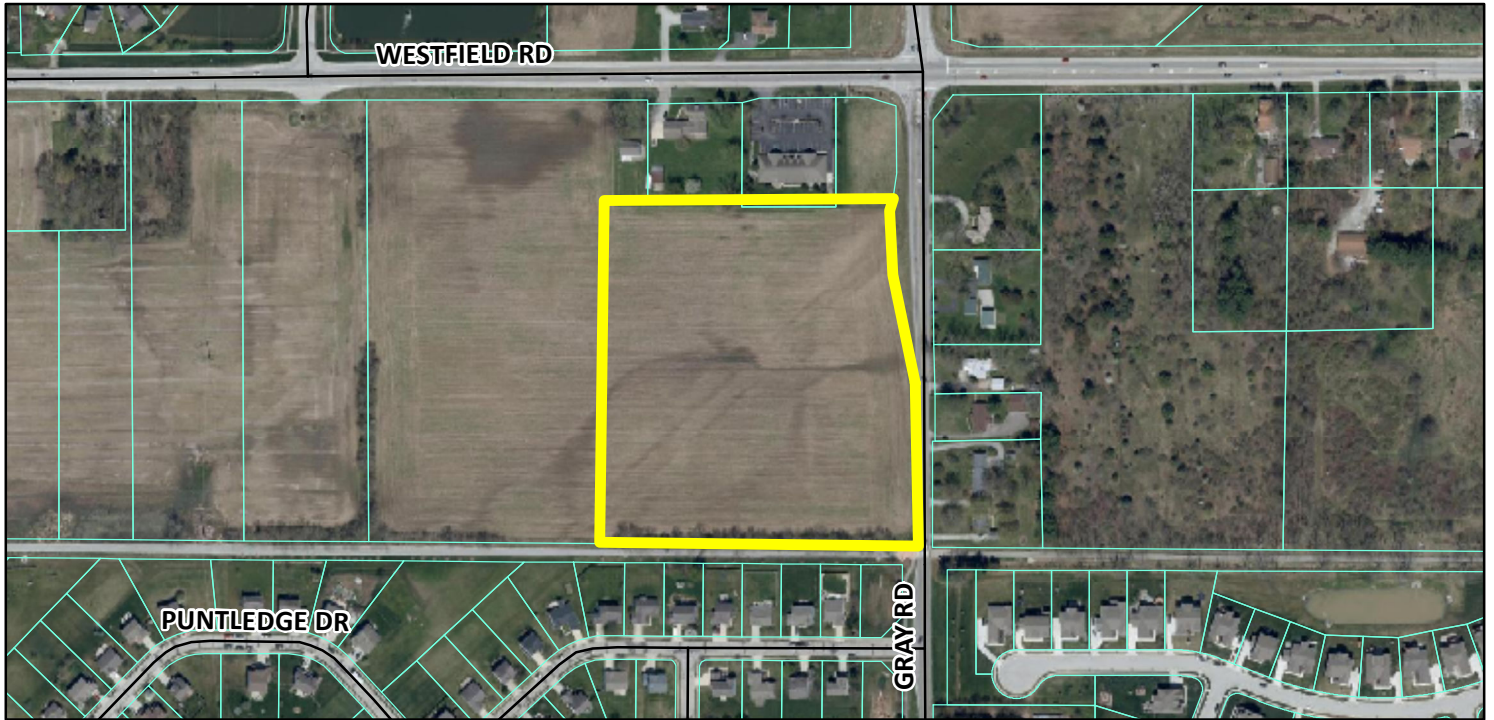


- Sidewalks throughout community
- Pathways and seating areas
- Midland Trace Trail Connections
- Low-Maintenance Living
- Designated Dog Area

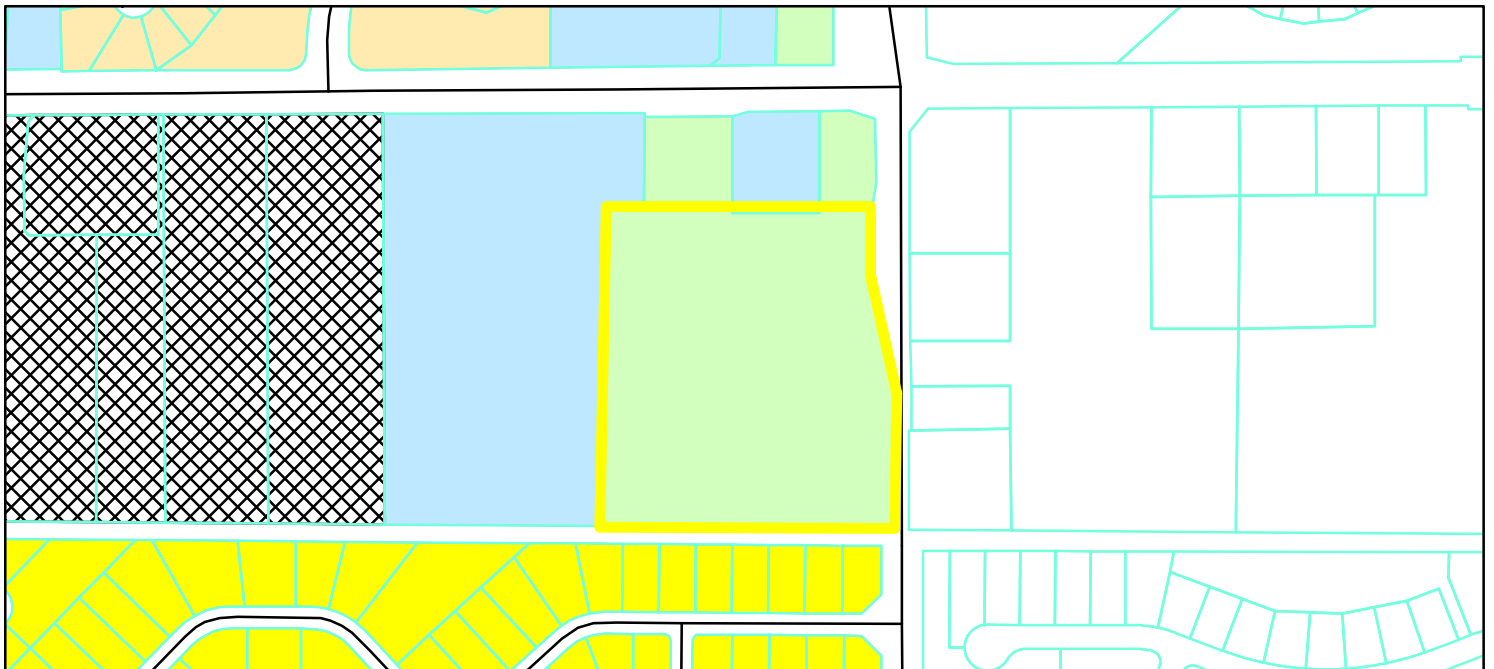


Aerial Location Map

 Site



Zoning Map



GIS.DBO.PW_Streets

Zoning

-  Parcel
-  AG-SF1 (Agriculture - Single Family - 1)
-  GO (General Office)
-  PUD (Planned Unit Development)
-  SF-3 (Single Family - 3)
-  SF-4 (Single Family - 4)

Zoning - All

0 0.05 0.1
Miles



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 22__-PUD-__.

Contemporary Classic







REAR ELEVATION

SCALE

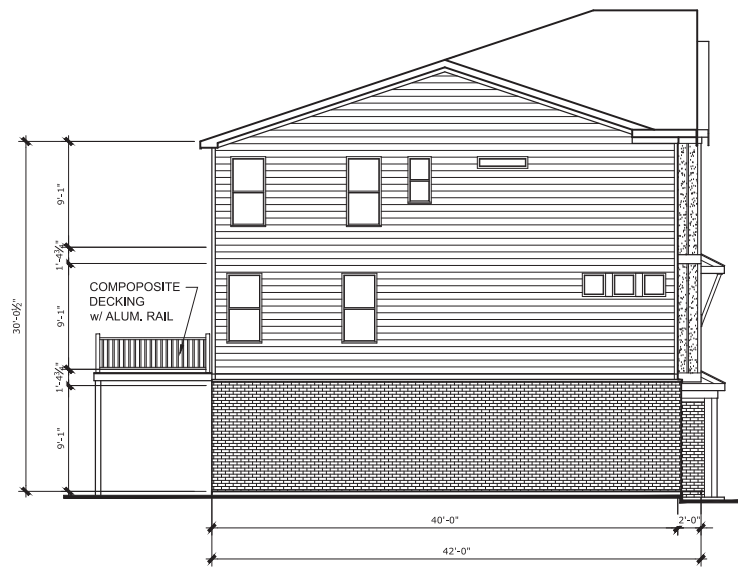
3/32" = 1'-0"



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BROOKLINE 6-UNIT - HAMPTON WALK

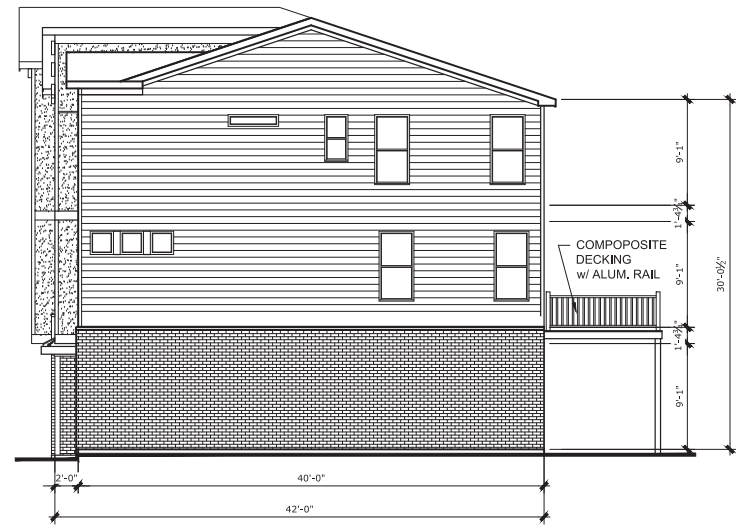
NOT FOR CONSTRUCTION



LEFT SIDE HIGH BRICK ELEVATION

SCALE

3/32" = 1'-0"



RIGHT SIDE HIGH BRICK ELEVATION

SCALE

3/32" = 1'-0"





Contemporary Classic







REAR ELEVATION

SCALE

1/8" = 1'-0"



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TUSTIN 6-UNIT - HAMPTON WALK

NOT FOR CONSTRUCTION



LEFT SIDE HIGH BRICK ELEVATION

SCALE

1/8" = 1'-0"



RIGHT SIDE HIGH BRICK ELEVATION

SCALE

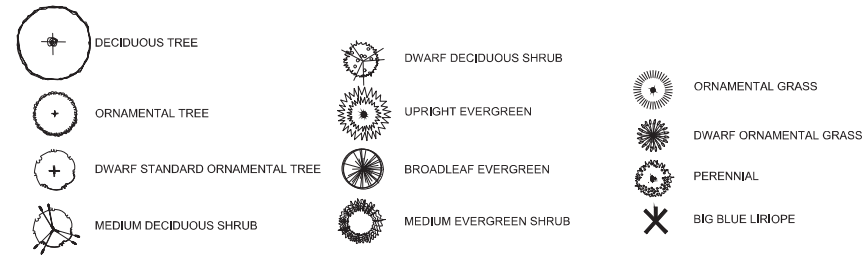
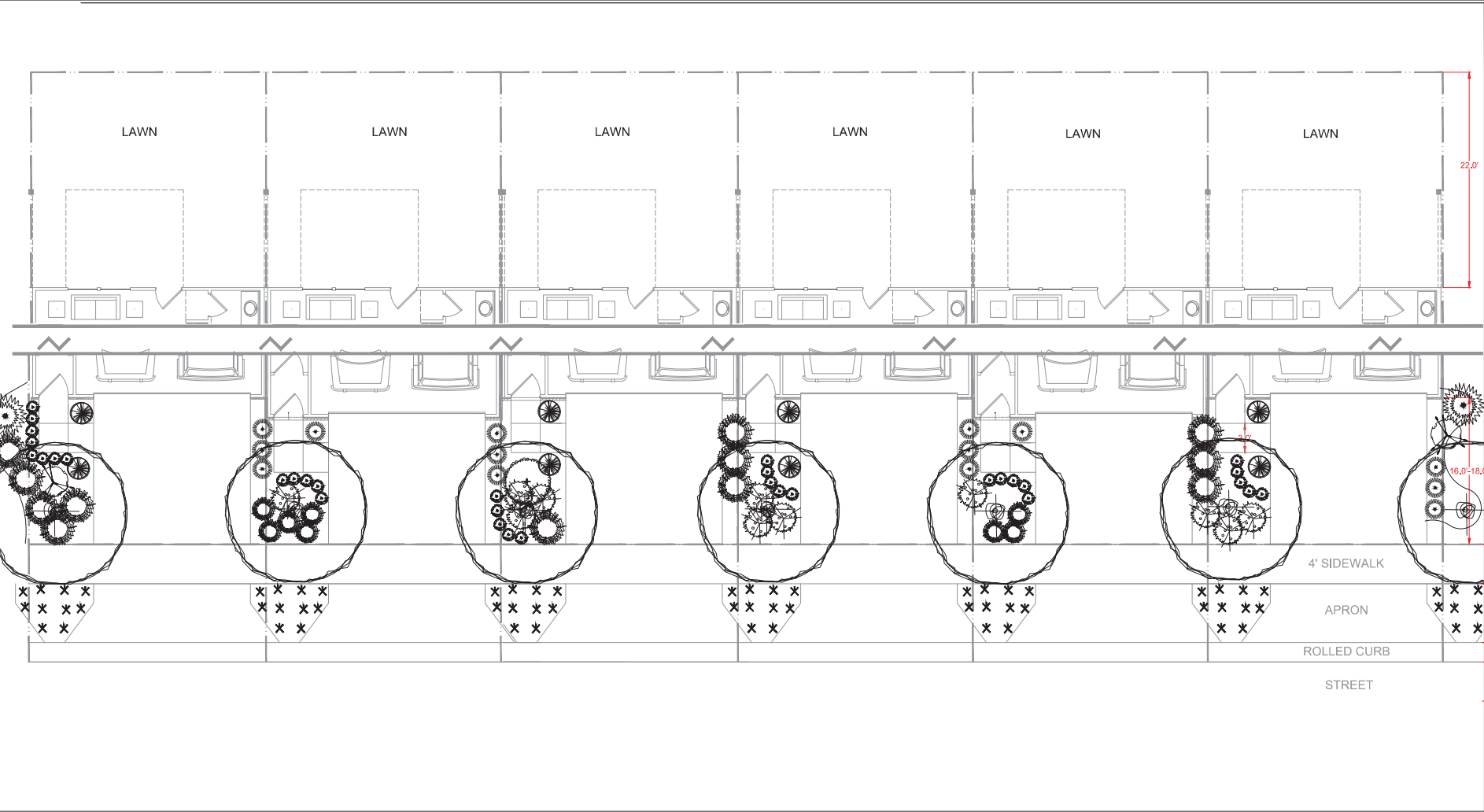
1/8" = 1'-0"



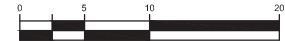
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TUSTIN 6-UNIT - HAMPTON WALK

NOT FOR CONSTRUCTION



- Notes:
1. Trees, minimum 2" caliper
 2. Cannot repeat plant selection on adjacent units. E.g., if boxwood is used for broadleaf evergreen on one unit, boxwood may not be used as the broadleaf evergreen on adjacent units.



DATE: September 17, 2020

REVISED: January 20, 2022

DRAWN BY: GAF

SCALE: 1"=10'

UI_Landscape 6 of 23

TEM_UI_Front Single Family

Attached_Landscape_Typical_6UNIT

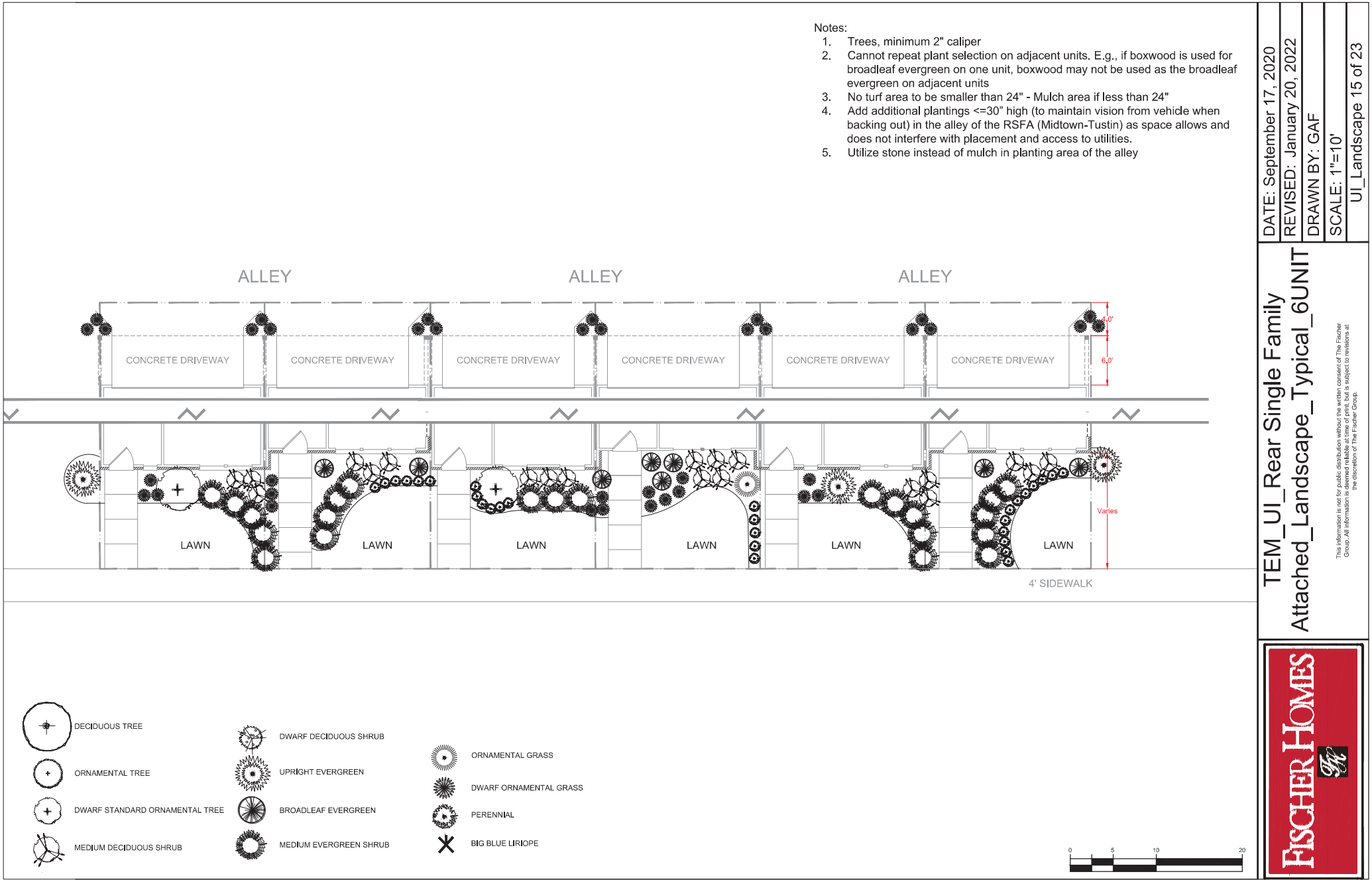
FISCHER HOMES

The

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5. Utilize stone instead of mulch in planting area of the alley



DATE: September 17, 2020

REVISED: January 20, 2022

DRAWN BY: GAF

SCALE: 1"=10'

UI_Landscape 15 of 23

TEM_UI_Rear Single Family

Attached_Landscape_Typical_6UNIT

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FISCHER HOMES

The

	Cindy	John	Scott	Troy	Total
<i>Grand Universe</i>	\$0	\$30,000	\$27,000	\$0	\$57,000
<i>Westfield Education Foundation</i>	\$40,000	\$75,000	\$58,000	\$40,000	\$213,000
<i>Trinity Free Clinic</i>	\$80,000	\$75,000	\$42,100	\$199,971	\$397,071
<i>Young Life</i>	\$15,000	\$30,000	\$30,000	\$2,500	\$77,500
<i>Westfield Youth Assistance</i>	\$200,000	\$120,000	\$178,700	\$58,500	\$557,200
<i>Heart and Soul</i>	\$68,000	\$75,000	\$61,750	\$90,000	\$294,750
<i>Student Impact</i>	\$97,000	\$90,000	N/A	\$7,050	\$194,050
TOTAL					
ALLOTTED					
SHORTFALL					

Average	% of Allotment	Additional Funds	Final Allotment
\$14,250	0.0307235503919229	\$1,112	\$15,362
\$53,250	0.114809056727712	\$4,155	\$57,405
\$99,268	0.214025103117039	\$7,745	\$107,013
\$19,375	0.0417732483398952	\$1,512	\$20,887
\$139,300	0.300336180322446	\$10,868	\$150,168
\$73,688	0.158873096105601	\$5,749	\$79,437
\$64,683	0.139459764995383	\$5,047	\$69,730
\$463,814		\$36,186	\$500,000
\$500,000			
\$36,186			

EXHIBIT F
AMENITY CHARACTER EXHIBITS
(Page 1 of 1)



- Sidewalks throughout community
- Pathways and seating areas
- Midland Trace Trail Connections
- Low-Maintenance Living
- Designated Dog Area





City Council Report

Docket Number: 2206-PUD-12 (Ordinance No. 22-17)

Petitioner: NVS Properties 20 LLC

Request: An amendment to the Development and Architectural Standards of Parcel I of the Andover PUD District.

Current Zoning: Andover PUD District, as amended ([Ord. 03-40](#))

Current Land Use: Vacant

Acreage: 2.06 acres +/-

Exhibits:

1. Staff Report
2. [Project Narrative](#)
3. [Location Map](#)
4. Proposed Ord. 22-17
5. [Concept Site Plan](#)
6. [Building Elevations](#)
7. [Landscape Plan](#)
8. [Neighborhood Meeting Summary](#)
9. [Public Comment Exhibit](#)

Staff Reviewer: Weston Rogers, Associate Planner

PETITION HISTORY

This petition was introduced at the May 9th, 2022 City Council meeting. The discussion for this petition can be viewed [here](#). The petitioner held a neighbor meeting on May 17, 2022. A summary this meeting has provided by the petitioner and included as **Exhibit 9**. A public hearing was held for this item at the June 6th, 2022 Advisory Plan Commission (the "Plan Commission") meeting. The discussion for this item can be viewed [here](#). The petition received a positive APC Recommendation at the July 5, 2022 APC meeting. The discussion for this item can be viewed [here](#).

This filed petition is related to the following previous applications associated with the subject 2.06-acre real estate.

- 12/08/2003
 - o Real estate incorporated into Andover PUD Zoning District
 - o Original Zoning Ordinance (Ord. [03-40](#))
- 04/01/2014

- o Recording of Primary Plat
 - o Docket No. 1403-SPP-03
- 03/27/2015
 - o Recording of Secondary Plat
 - o Docket No. 1407-SFP-25

PROJECT OVERVIEW

Location: This subject real estate is approximately 2.06 acres in size and is located southeast at the intersection of Mere Blvd. and Grassy Branch Rd. (see **Exhibit 3**). The Property is currently zoned the Andover PUD District, which was originally adopted at the December 8, 2003 City Council meeting. Adjacent zoning districts include SF-2 and PUD containing Agriculture and Single-Family land uses.

Project Description: The petitioner is requesting an amendment to the Development and Architectural Standards of Parcel I of the Andover PUD District for the development of a daycare facility of 2.06 acres of real estate.

ORDINANCE DETAILS

Development Standards: The proposed amendment modifies some standards of the Original Ordinance, as described below:

- Local and Neighborhood Business Standards
 - o The original PUD ordinance assigned Parcel I the underlying zoning classification of Local and Neighborhood Business as outlined in Section 5 “Local Business Area”. Per Exhibit 6 – “Underlying Local and Neighborhood Business Standards” front yards adjacent to residential districts shall have a minimum Parking Area setback of thirty (30) feet from the Right-of-way. The proposed PUD Amendment would reduce the minimum Parking Area setback to ten (10) feet from the Right-of-way.
- Development and Architectural Standards
 - o The original PUD ordinance contained standards outlined in Section 8 “Development and Architectural Standards”.
 - These standards identify the maximum size of a daycare facility to be eight-thousand (8,000) square feet. The proposed PUD Amendment would modify the maximum size of a daycare facility to be eleven-thousand (11,000) square feet.
 - In addition, these standards default to the Zoning Ordinance requirements in effect at the time of PUD adoption. Per the 2000 Zoning Ordinance, External Insulation and Finishing Systems (EIFS) is identified to be used as a permitted primary building material per the Development Requirements

for LB districts. The proposed PUD Amendment would replace External Insulation and Finishing Systems (EIFS) with Fiber Cement Siding as a permitted primary building material.

CHANGES SINCE PUBLIC HEARING – June 6, 2022

Since the public hearing at the June 6, 2022 Plan Commission meeting the following changes have been incorporated into the proposed Andover PUD Amendment:

- 1) The front yard landscape buffer setback has been revised to match the front yard parking area setback of 10' from the Right-of-way.
- 2) The Landscape Plan has been added to the PUD Amendment as an exhibit which will be required to be developed in substantial compliance.

CHANGES SINCE LAST MEETING – July 5, 2022

At the APC meeting on July 5, 2022 a positive recommendation was provided. However, a condition was added to the positive recommendation to include the following:

- 1) A substitution will be allowed for the Colorado Blue Spruce with another spruce of similar quality and size on the Landscape Plan.

It should be noted that this item has been added to the proposed PUD ordinance text.

COMPREHENSIVE PLAN

The property falls within the “Existing Suburban” land use area of the Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”). Detached dwellings, attached dwellings, institutional uses, and recreational uses are contemplated as appropriate uses within the “Existing Suburban” area. Indiana Code states that reasonable regard be paid to the Comprehensive Plan when considering zone map changes; however, the Comprehensive Plan is not law. The Comprehensive Plan is intended to serve as a guide in making land use decisions.

PROCEDURAL

Council Introduction: The petition was introduced at the May 9, 2022, City Council meeting.

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the June 6, 2022, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission’s Rules of Procedure.

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

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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation:

At its July 5, 2022 meeting, the Plan Commission forwarded a favorable recommendation of the petition to the Council (Vote: 8 in favor, 0 opposed) with the condition that a substitution will be allowed for the Colorado Blue Spruce with another spruce of similar quality and size on the Landscape Plan.

City Council:

Introduction – May 9, 2022

Eligible for Adoption – July 11, 2022

Submitted by: Weston Rogers, Associate Planner
 Community Development Department

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 11, 2022

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 34 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 11 day of July, 2022

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 06/22/22..07/08/22

7/11/2022 1:03 PM

Page 1 of 20

WESTFIELD\KGAGNON

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Administration										
	VEN001676 Riverview Hospital	APP094183	6/23/2022	101001119	ADM-HEALTH/DENTAL	May Clinic Hours	256.39	73025	6/23/2022		
	VEN000917 Humane Society for Hamilton	APP094359	6/30/2022	101001349	ADM-SERVICES	Strays	6,531.00	500000791	7/1/2022		
	VEN002020 United Healthcare	APP094390	7/1/2022	101001119	ADM-HEALTH/DENTAL	July Ins	3,113.28	73099	7/1/2022		
	VEN000534 Delta Dental	APP094394	7/1/2022	101001119	ADM-HEALTH/DENTAL	July Ins	126.08	73098	7/1/2022		
	VEN010036 VSP Insurance	APP094398	7/1/2022	101001119	ADM-HEALTH/DENTAL	July Vision Ins	28.96	73100	7/1/2022		
	VEN001537 Payroll	APP094477	7/5/2022	101001111	ADM-SALARY	sal	10,035.20				
	VEN001537 Payroll	APP094477	7/5/2022	101001120	ADM-FICA /MEDICARE	fica	587.57				
	VEN001537 Payroll	APP094477	7/5/2022	101001120	ADM-FICA /MEDICARE	med	137.43				
	VEN001537 Payroll	APP094477	7/5/2022	101001121	ADM-PERF	perf	1,425.00				
	VEN000917 Humane Society for Hamilton	APP094557	7/6/2022	101001349	ADM-SERVICES	Strays	6,531.00				
	VEN003729 Metronet	APP094617	7/6/2022	101001343	ADM-BUILDING	City Hall Alarm	60.19	73114	7/7/2022		
	VEN000589 Duke Energy	APP094620	7/6/2022	101001341	ADM-ELECTRICITY	Admin	11.93	73109	7/7/2022		
	VEN000589 Duke Energy	APP094641	7/7/2022	101001341	ADM-ELECTRICITY	Admin	246.85	73115	7/7/2022		
	VEN004479 Symetra Life Insurance	APP094657	7/7/2022	101001119	ADM-HEALTH/DENTAL	July Ins	6.50	73116	7/7/2022		
	VEN000163 Aul Retirement	APP094685	7/8/2022	101001125	ADM-401A MATCHING	Civilian 6 month match	4,698.60				
	Subtotal for Administration						33,795.98				
	Police										
	VEN001676 Riverview Hospital	APP094183	6/23/2022	101002119	POLICE-HEALTH/DENTAL	May Clinic Hours	4,837.71	73025	6/23/2022		
	VEN002123 Westfield-Washington Schools	APP094294	6/28/2022	101002223	POLICE-OFFICE SUPPLIES	Paper	76.98				
	VEN002035 US Uniform and Supply	APP094369	7/1/2022	101002229	POLICE-UNIFORMS	New Hire Uniforms-Ortega	2,885.56				
	VEN000345 Cave and Company Printing	APP094370	7/1/2022	101002337	POLICE-PRINTING	Business Cards	64.76				
	VEN002568 NMS Labs	APP094372	7/1/2022	101002349	POLICE-SERVICES	Expanded Drug Screen for Ca	76.00				
	VEN001728 Safety-Kleen	APP094373	7/1/2022	101002349	POLICE-SERVICES	5G Parts Washer - Solvent	189.39				
	VEN000747 Galls	APP094374	7/1/2022	101002229	POLICE-UNIFORMS	Uniform Ties	36.95				
	VEN000747 Galls	APP094374	7/1/2022	101002229	POLICE-UNIFORMS	5.11 ATAC 6in	101.73				
	VEN002116 Westfield Tire and Muffler	APP094375	7/1/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle tire	162.24				
	VEN006041 Eli Stubbs	APP094376	7/1/2022	101002226	POLICE-VEHICLE GAS/SUPP	Reimbursement for vehicle gas	30.59				
	VEN002020 United Healthcare	APP094390	7/1/2022	101002119	POLICE-HEALTH/DENTAL	July Ins	83,214.37	73099	7/1/2022		
	VEN000534 Delta Dental	APP094394	7/1/2022	101002119	POLICE-HEALTH/DENTAL	July Ins	3,673.59	73098	7/1/2022		
	VEN010036 VSP Insurance	APP094398	7/1/2022	101002119	POLICE-HEALTH/DENTAL	July Vision Ins	809.92	73100	7/1/2022		
	VEN009277 Nelson and Co LLC	APP094471	7/5/2022	101002229	POLICE-UNIFORMS	Uniforms-Harrell	361.50				
	VEN002035 US Uniform and Supply	APP094472	7/5/2022	101002229	POLICE-UNIFORMS	New Hire Uniforms-Trump	602.95				

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Fund No.	Fund Name								
101	General								
	Police								
VEN001537	Payroll	APP094477	7/5/2022	101002111	POLICE-SALARY	sal	228,125.99		
VEN001537	Payroll	APP094477	7/5/2022	101002120	POLICE-FICA/MEDICARE	fica	13,578.34		
VEN001537	Payroll	APP094477	7/5/2022	101002120	POLICE-FICA/MEDICARE	med	3,175.52		
VEN005581	Newton Oil Company	APP094482	7/5/2022	101002226	POLICE-VEHICLE GAS/SUPP	Fuel	18,614.24		
VEN000345	Cave and Company Printing	APP094529	7/5/2022	101002337	POLICE-PRINTING	Business Cards	64.76		
VEN000314	C.A.R. Clinic	APP094530	7/5/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	10,629.78		
VEN002353	Boldens Cleaners	APP094531	7/5/2022	101002229	POLICE-UNIFORMS	Dry Cleaning	723.45		
VEN001058	J Lewis Small	APP094532	7/5/2022	101002229	POLICE-UNIFORMS	ILEA Uniform Bars	79.00		
VEN003729	Metronet	APP094616	7/6/2022	101002335	POLICE-TELEPHONE	PSB	59.07	73113	7/7/2022
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	101002119	POLICE-HEALTH/DENTAL	July Ins	237.25	73116	7/7/2022
VEN000163	Aul Retirement	APP094685	7/8/2022	101002125	POLICE-401A MATCHING	Civilian 6 month match	4,963.64		
VEN000163	Aul Retirement	APP094686	7/8/2022	101002125	POLICE-401A MATCHING	6 mo match police fire	99,978.00		
	Subtotal for Police						477,353.28		
	Economic and Community Development								
VEN001676	Riverview Hospital	APP094183	6/23/2022	101003119	ECD-HEALTH/DENTAL	May Clinic Hours	718.52	73025	6/23/2022
VEN002020	United Healthcare	APP094390	7/1/2022	101003119	ECD-HEALTH/DENTAL	July Ins	11,882.75	73099	7/1/2022
VEN000534	Delta Dental	APP094394	7/1/2022	101003119	ECD-HEALTH/DENTAL	July Ins	491.64	73098	7/1/2022
VEN010036	VSP Insurance	APP094398	7/1/2022	101003119	ECD-HEALTH/DENTAL	July Vision Ins	139.76	73100	7/1/2022
VEN001537	Payroll	APP094477	7/5/2022	101003111	ECD-SALARY	sal	35,223.03		
VEN001537	Payroll	APP094477	7/5/2022	101003120	ECD-FICA/MEDICARE	fica	2,104.98		
VEN001537	Payroll	APP094477	7/5/2022	101003120	ECD-FICA/MEDICARE	med	492.30		
VEN001537	Payroll	APP094477	7/5/2022	101003121	ECD-PERF	perf	5,001.68		
VEN005717	Background Investigation Bureau	APP094551	7/5/2022	101003349	ECD-SERVICES	Background checks	11.95		
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	101003119	ECD-HEALTH/DENTAL	July Ins	46.67	73116	7/7/2022
VEN000163	Aul Retirement	APP094685	7/8/2022	101003125	ECD-401A MATCHING	Civilian 6 month match	12,131.14		
	Subtotal for Economic and Community Development						68,244.42		
	Parks								
VEN001676	Riverview Hospital	APP094183	6/23/2022	101005119	PARKS-HEALTH/DENTAL	May Clinic Hours	213.41	73025	6/23/2022
VEN009810	Kayla Arnold	APP094226	6/27/2022	101005347	PARKS-PROMOTION	Signage for WR4	110.00	73061	6/28/2022
VEN003995	Prestige Performance II Inc	APP094303	6/29/2022	101005347	PARKS-PROMOTION	WR4 shirts	844.90		
VEN002205	Big Bounce Fun House Rentals	APP094304	6/29/2022	101005347	PARKS-PROMOTION	WR4	21,977.24		

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Fund No.	Fund Name								
101	General								
	Parks								
VEN002020	United Healthcare	APP094390	7/1/2022	101005119	PARKS-HEALTH/DENTAL	July Ins	3,716.42	73099	7/1/2022
VEN000534	Delta Dental	APP094394	7/1/2022	101005119	PARKS-HEALTH/DENTAL	July Ins	212.64	73098	7/1/2022
VEN010036	VSP Insurance	APP094398	7/1/2022	101005119	PARKS-HEALTH/DENTAL	July Vision Ins	41.76	73100	7/1/2022
VEN003995	Prestige Performance II Inc	APP094415	7/5/2022	101005472	PARKS-EQUIPMENT	Tents	1,965.36		
VEN000942	Imagery LLC	APP094416	7/5/2022	101005347	PARKS-PROMOTION	Polo shirts	182.02		
VEN000485	Current Publishing	APP094417	7/5/2022	101005349	PARKS-SERVICES	Display Ad	1,263.00		
VEN007391	Queen City Pyro Production	APP094418	7/5/2022	101005347	PARKS-PROMOTION	Fireworks	15,000.00		
VEN001537	Payroll	APP094477	7/5/2022	101005111	PARKS-SALARY	sal	10,688.71		
VEN001537	Payroll	APP094477	7/5/2022	101005120	PARKS-FICA/MEDICARE	fica	636.47		
VEN001537	Payroll	APP094477	7/5/2022	101005120	PARKS-FICA/MEDICARE	med	148.86		
VEN001537	Payroll	APP094477	7/5/2022	101005121	PARKS-PERF	perf	1,330.36		
VEN005717	Background Investigation Bureau	APP094551	7/5/2022	101005349	PARKS-SERVICES	Background checks	322.65		
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	101005119	PARKS-HEALTH/DENTAL	July Ins	13.00	73116	7/7/2022
VEN009810	Kayla Arnold	APP094670	7/8/2022	101005347	PARKS-PROMOTION	Event Supplies First Aid	201.49		
VEN009810	Kayla Arnold	APP094670	7/8/2022	101005347	PARKS-PROMOTION	Event Supplies First Aid	7.99		
VEN000163	Aul Retirement	APP094685	7/8/2022	101005125	PARKS-401A MATCHING	Civilian 6 month match	2,152.24		
	Subtotal for Parks						61,028.52		
	Economic Dev								
VEN001676	Riverview Hospital	APP094183	6/23/2022	101006119	ECONOMIC DEV-HEALTH/D	May Clinic Hours	35.31	73025	6/23/2022
VEN002020	United Healthcare	APP094390	7/1/2022	101006119	ECONOMIC DEV-HEALTH/D	July Ins	631.11	73099	7/1/2022
VEN000534	Delta Dental	APP094394	7/1/2022	101006119	ECONOMIC DEV-HEALTH/D	July Ins	20.86	73098	7/1/2022
VEN010036	VSP Insurance	APP094398	7/1/2022	101006119	ECONOMIC DEV-HEALTH/D	July Vision Ins	6.40	73100	7/1/2022
VEN001537	Payroll	APP094477	7/5/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00		
VEN001537	Payroll	APP094477	7/5/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	216.90		
VEN001537	Payroll	APP094477	7/5/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73		
VEN001537	Payroll	APP094477	7/5/2022	101006121	ECONOMIC DEV-PERF	perf	497.28		
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	101006119	ECONOMIC DEV-HEALTH/D	July Ins	3.25	73116	7/7/2022
	Subtotal for Economic Dev						4,963.84		
	Informatics								
VEN001676	Riverview Hospital	APP094183	6/23/2022	101007119	IT-HEALTH/DENTAL	May Clinic Hours	394.57	73025	6/23/2022
VEN002050	Verizon Wireless	APP094272	6/28/2022	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	6,654.55	73097	6/28/2022
VEN006597	ATEC Inc	APP094288	6/28/2022	101007349	IT-SERVICES	2nd Quart CCTV maint	4,900.00		

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Fund No.	Fund Name								
101	General								
	Informatics								
	VEN004591 Virtusa Corporation	APP094291	6/28/2022	101007349	IT-SERVICES	June services	789.00		
	VEN002020 United Healthcare	APP094390	7/1/2022	101007119	IT-HEALTH/DENTAL	July Ins	6,820.96	73099	7/1/2022
	VEN000534 Delta Dental	APP094394	7/1/2022	101007119	IT-HEALTH/DENTAL	July Ins	269.80	73098	7/1/2022
	VEN010036 VSP Insurance	APP094398	7/1/2022	101007119	IT-HEALTH/DENTAL	July Vision Ins	70.72	73100	7/1/2022
	VEN010377 Center for Internet Security Inc	APP094428	7/5/2022	101007349	IT-SERVICES	CIS services MDR advanced	23,400.00		
	VEN008516 Granite Telecommunications	APP094430	7/5/2022	101007349	IT-SERVICES	July services	803.11		
	VEN003729 Metronet	APP094431	7/5/2022	101007335	IT-TELEPHONE	Land lines and long distance	2,462.32	73111	7/7/2022
	VEN007897 Konica Minolta Prem Fin 2	APP094432	7/5/2022	101007337	IT-PRINTING	Copy machine rental sta 82 a	77.70		
	VEN005146 Konica Minolta Business	APP094433	7/5/2022	101007337	IT-PRINTING	Click charges	579.66		
	VEN001537 Payroll	APP094477	7/5/2022	101007111	IT-SALARY	sal	17,473.56		
	VEN001537 Payroll	APP094477	7/5/2022	101007120	IT-FICA/MEDICARE	fica	1,019.73		
	VEN001537 Payroll	APP094477	7/5/2022	101007120	IT-FICA/MEDICARE	med	238.49		
	VEN001537 Payroll	APP094477	7/5/2022	101007121	IT-PERF	perf	2,481.25		
	VEN004479 Symetra Life Insurance	APP094657	7/7/2022	101007119	IT-HEALTH/DENTAL	July Ins	19.50	73116	7/7/2022
	VEN000163 Aul Retirement	APP094685	7/8/2022	101007125	IT-401A MATCHING	Civilian 6 month match	4,736.09		
	Subtotal for Informatics						73,191.01		
	Clerk Treasurer								
	VEN001676 Riverview Hospital	APP094183	6/23/2022	101008119	CT-HEALTH/DENTAL	May Clinic Hours	270.21	73025	6/23/2022
	VEN001826 Staples	APP094270	6/28/2022	101008223	CT-OFFICE SUPPLIES	Office supplies	60.05		
	VEN005897 Hamilton County Reporter	APP094271	6/28/2022	101008338	CT-LEGAL NOTICES	Addl Appropriation	32.67		
	VEN000267 Boyce Forms/systems	APP094377	7/1/2022	101008337	CT-PRINTING	Checks	393.11		
	VEN000929 IBJ Media	APP094378	7/1/2022	101008350	CT-SUBSCRIPTIONS/DUES/	IBJ subscription	149.00		
	VEN002020 United Healthcare	APP094390	7/1/2022	101008119	CT-HEALTH/DENTAL	July Ins	4,586.21	73099	7/1/2022
	VEN000534 Delta Dental	APP094394	7/1/2022	101008119	CT-HEALTH/DENTAL	July Ins	220.74	73098	7/1/2022
	VEN010036 VSP Insurance	APP094398	7/1/2022	101008119	CT-HEALTH/DENTAL	July Vision Ins	70.72	73100	7/1/2022
	VEN001537 Payroll	APP094477	7/5/2022	101008111	CT-SALARY	sal	19,145.16		
	VEN001537 Payroll	APP094477	7/5/2022	101008120	CT-FICA/MEDICARE	fica	1,121.38		
	VEN001537 Payroll	APP094477	7/5/2022	101008120	CT-FICA/MEDICARE	med	262.26		
	VEN001537 Payroll	APP094477	7/5/2022	101008121	CT-PERF	perf	2,138.22		
	VEN004595 Marla Ailor	APP094561	7/6/2022	101008224	CT-OPERATING SUPPLIES	Desk and cabinet	674.09	73103	7/6/2022
	VEN004479 Symetra Life Insurance	APP094657	7/7/2022	101008119	CT-HEALTH/DENTAL	July Ins	17.42	73116	7/7/2022

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Fund No.	Fund Name									
101	General									
Clerk Treasurer										
VEN000163	Aul Retirement	APP094685	7/8/2022	101008125	CT-401A MATCHING	Civilian 6 month match	6,170.97			
Subtotal for Clerk Treasurer							35,312.21			
Mayor										
VEN001676	Riverview Hospital	APP094183	6/23/2022	101009119	MAYOR-HEALTH/DENTAL	May Clinic Hours	81.37	73025		6/23/2022
VEN002020	United Healthcare	APP094390	7/1/2022	101009119	MAYOR-HEALTH/DENTAL	July Ins	1,381.46	73099		7/1/2022
VEN000534	Delta Dental	APP094394	7/1/2022	101009119	MAYOR-HEALTH/DENTAL	July Ins	40.62	73098		7/1/2022
VEN010036	VSP Insurance	APP094398	7/1/2022	101009119	MAYOR-HEALTH/DENTAL	July Vision Ins	14.48	73100		7/1/2022
VEN001537	Payroll	APP094477	7/5/2022	101009111	MAYOR-SALARY	sal	4,758.57			
VEN001537	Payroll	APP094477	7/5/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05			
VEN001537	Payroll	APP094477	7/5/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90			
VEN001537	Payroll	APP094477	7/5/2022	101009121	MAYOR-PERF	perf	675.72			
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	101009119	MAYOR-HEALTH/DENTAL	July Ins	1.69	73116		7/7/2022
VEN000163	Aul Retirement	APP094685	7/8/2022	101009125	MAYOR-401A MATCHING	Civilian 6 month match	1,594.35			
Subtotal for Mayor							8,901.21			
City Council										
VEN008846	Altman Poindexter and Wyatt LLC	APP094269	6/28/2022	101010330	CITY COUNCIL-LEGAL	May services	4,065.00			
Subtotal for City Council							4,065.00			
Public Works										
VEN001676	Riverview Hospital	APP094183	6/23/2022	101013119	PW-HEALTH AND DENTAL	May Clinic Hours	1,406.33	73025		6/23/2022
VEN003729	Metronet	APP094273	6/28/2022	101013349	PW-CONTRACTUAL SERVIC	March thru May services GRJ	1,161.99	73096		6/28/2022
VEN009542	H and N Outdoor Services LLC	APP094283	6/28/2022	101013349	PW-CONTRACTUAL SERVIC	Low Profile landscape Maint c	12,783.06			
VEN000402	Cintas	APP094286	6/28/2022	101013229	PW-UNIFORMS	Uniforms	67.60			
VEN001182	Kings III America	APP094290	6/28/2022	101013343	PW-BLDG MAINT	Elevator Phone	118.20			
VEN002020	United Healthcare	APP094390	7/1/2022	101013119	PW-HEALTH AND DENTAL	July Ins	24,461.94	73099		7/1/2022
VEN000534	Delta Dental	APP094394	7/1/2022	101013119	PW-HEALTH AND DENTAL	July Ins	981.52	73098		7/1/2022
VEN010036	VSP Insurance	APP094398	7/1/2022	101013119	PW-HEALTH AND DENTAL	July Vision Ins	216.88	73100		7/1/2022
VEN005929	WSP USA Inc	APP094406	7/1/2022	101013433	PW-INFRAST REPAIR	161st and Oak RAB R/W Acq	7,090.00			
VEN005929	WSP USA Inc	APP094411	7/1/2022	101013433	PW-INFRAST REPAIR	161st and Oak RAB R/W Acq	2,530.00			
VEN005929	WSP USA Inc	APP094426	7/5/2022	101013433	PW-INFRAST REPAIR	161st and Oak RAB R/W Acq	3,030.00			
VEN001537	Payroll	APP094477	7/5/2022	101013111	PW-SALARY	sal	55,151.48			
VEN001537	Payroll	APP094477	7/5/2022	101013120	PW-FICA/MEDICARE	fica	3,269.68			

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Fund No. Fund Name									
101	General								
	Public Works								
VEN001537	Payroll	APP094477	7/5/2022	101013120	PW-FICA/MEDICARE	med	764.69		
VEN001537	Payroll	APP094477	7/5/2022	101013121	PW-PERF	perf	8,537.46		
VEN005929	WSP USA Inc	APP094479	7/5/2022	101013433	PW-INFRAST REPAIR	161st and Oak RAB R/W Acq	2,530.00		
VEN002139	Williams Creek Management	APP094525	7/5/2022	101013349	PW-CONTRACTUAL SERVIC	US 31 Specialty Landscape M	17,930.00		
VEN000657	Esler's Auto Repair	APP094528	7/5/2022	101013360	PW-VEHICLE REPAIR	Truck maint 1744	1,167.68		
VEN000345	Cave and Company Printing	APP094533	7/5/2022	101013349	PW-CONTRACTUAL SERVIC	Business cards	64.76		
VEN001399	MPE Cleaning Systems	APP094534	7/5/2022	101013224	PW-OPERATING SUPPLIES	Parts for power washer	1,515.00		
VEN005403	BrightView Landscapes LLC	APP094535	7/5/2022	101013349	PW-CONTRACTUAL SERVIC	Freedom Trail	121.92		
VEN003729	Metronet	APP094536	7/5/2022	101013349	PW-CONTRACTUAL SERVIC	Grand Junction	249.28	73112	7/7/2022
VEN002336	Citizens Westfield	APP094615	7/6/2022	101013342	PW-WATER/SEWER	PW	454.07	73104	7/7/2022
VEN000589	Duke Energy	APP094619	7/6/2022	101013341	PW-ELECTRIC	PW	3,392.42	73108	7/7/2022
VEN002336	Citizens Westfield	APP094621	7/6/2022	101013342	PW-WATER/SEWER	PW	701.15	73105	7/7/2022
VEN000589	Duke Energy	APP094622	7/6/2022	101013341	PW-ELECTRIC	PW	144.42	73110	7/7/2022
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	101013119	PW-HEALTH AND DENTAL	July Ins	81.25	73116	7/7/2022
VEN000163	Aul Retirement	APP094685	7/8/2022	101013125	PW-401A MATCHING	Civilian 6 month match	11,552.05		
	Subtotal for Public Works						161,474.83		
	Communications								
VEN001676	Riverview Hospital	APP094183	6/23/2022	101020119	COMM-HEALTH/DENTAL	May Clinic Hours	70.62	73025	6/23/2022
VEN001359	Michelle Krcmery	APP094282	6/28/2022	101020331	COMM- CONSULT	May services	1,120.00		
VEN002020	United Healthcare	APP094390	7/1/2022	101020119	COMM-HEALTH/DENTAL	July Ins	1,280.97	73099	7/1/2022
VEN000534	Delta Dental	APP094394	7/1/2022	101020119	COMM-HEALTH/DENTAL	July Ins	41.72	73098	7/1/2022
VEN010036	VSP Insurance	APP094398	7/1/2022	101020119	COMM-HEALTH/DENTAL	July Vision Ins	12.80	73100	7/1/2022
VEN001537	Payroll	APP094477	7/5/2022	101020111	COMM-SALARY	sal	7,838.11		
VEN001537	Payroll	APP094477	7/5/2022	101020120	COMM-FICA/MEDICARE	fica	482.93		
VEN001537	Payroll	APP094477	7/5/2022	101020120	COMM-FICA/MEDICARE	med	112.95		
VEN004479	Symetra Life Insurance	APP094477	7/5/2022	101020121	COMM-PERF	perf	1,113.02		
VEN000163	Aul Retirement	APP094657	7/7/2022	101020119	COMM-HEALTH/DENTAL	July Ins	9.75	73116	7/7/2022
	Subtotal for Communications						2,842.41		
	Customer Service						14,925.28		
VEN001676	Riverview Hospital	APP094183	6/23/2022	101021119	CUSTOMER SERV-HEALTH/	May Clinic Hours	150.46	73025	6/23/2022
VEN002020	United Healthcare	APP094390	7/1/2022	101021119	CUSTOMER SERV-HEALTH/	July Ins	2,561.74	73099	7/1/2022

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Fund No.	Fund Name									
101	General									
Customer Service										
VEN000534	Delta Dental	APP094394	7/1/2022	101021119	CUSTOMER SERV-HEALTH/	July Ins	183.24	73098	7/1/2022	
VEN010036	VSP Insurance	APP094398	7/1/2022	101021119	CUSTOMER SERV-HEALTH/	July Vision Ins	43.44	73100	7/1/2022	
VEN001537	Payroll	APP094477	7/5/2022	101021111	CUSTOMER SERV-SALARY	sal	7,086.40			
VEN001537	Payroll	APP094477	7/5/2022	101021120	CUSTOMER SERV- FICA/ME	fica	421.60			
VEN001537	Payroll	APP094477	7/5/2022	101021120	CUSTOMER SERV- FICA/ME	med	98.59			
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	101021119	CUSTOMER SERV- PERF	perf	1,006.27			
VEN000163	Aul Retirement	APP094685	7/8/2022	101021125	CUSTOMER SERV-HEALTH/	July Ins	16.25	73116	7/7/2022	
Subtotal for Customer Service							1,146.70			
Human Resources							12,714.69			
VEN001676	Riverview Hospital	APP094183	6/23/2022	101022119	HR-HEALTH/DENTAL	May Clinic Hours	151.99	73025	6/23/2022	
VEN002020	United Healthcare	APP094390	7/1/2022	101022119	HR-HEALTH/DENTAL	July Ins	2,588.22	73099	7/1/2022	
VEN000534	Delta Dental	APP094394	7/1/2022	101022119	HR-HEALTH/DENTAL	July Ins	106.32	73098	7/1/2022	
VEN010036	VSP Insurance	APP094398	7/1/2022	101022119	HR-HEALTH/DENTAL	July Vision Ins	28.96	73100	7/1/2022	
VEN001537	Payroll	APP094477	7/5/2022	101022111	HR -SALARY	sal	6,078.00			
VEN001537	Payroll	APP094477	7/5/2022	101022120	HR-FICA/MEDICARE	fica	363.06			
VEN001537	Payroll	APP094477	7/5/2022	101022120	HR-FICA/MEDICARE	med	84.91			
VEN001537	Payroll	APP094477	7/5/2022	101022121	HR PERF	perf	35,879.33			
VEN001537	Payroll	APP094477	7/5/2022	101022121	HR PERF	perf	863.08			
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	101022119	HR-HEALTH/DENTAL	July Ins	6.50	73116	7/7/2022	
VEN000163	Aul Retirement	APP094685	7/8/2022	101022125	HR-401A MATCHING	Civilian 6 month match	2,452.41			
Subtotal for Human Resources							48,602.78			
Subtotal for Fund 101 General							1,004,573.05			
Fund No.	Fund Name									
176	ARP2021-Covid Recovery									
City Council										
VEN005661	Barnes and Thornburg LLP	APP094434	7/5/2022	176010330	ARP2021-COUNCIL LEGAL	April retainer	3,000.00			
Subtotal for City Council							3,000.00			
Subtotal for Fund 176 ARP2021-Covid Recovery							3,000.00			

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN001676	Riverview Hospital	APP094183	6/23/2022	201013119	MVH-HEALTH/DENTAL	May Clinic Hours	191.92	73025	6/23/2022
VEN003909	ASAP Aquatics	APP094281	6/28/2022	201013349	MVH-CONTRACTUAL SERV	Encroachment refund	150.00		
VEN000166	Auto Outfitters	APP094287	6/28/2022	201013360	MVH-VEHICLE REPAIR	Vehicle Maint	1,083.42		
VEN001846	Stoops Freightliner	APP094292	6/28/2022	201013345	MVH-EQUIP REPAIR	Repairs	4,417.12		
VEN001676	Riverview Hospital	APP094296	6/28/2022	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN002020	United Healthcare	APP094390	7/1/2022	201013119	MVH-HEALTH/DENTAL	July Ins	3,862.14	73099	7/1/2022
VEN000534	Delta Dental	APP094394	7/1/2022	201013119	MVH-HEALTH/DENTAL	July Ins	191.78	73098	7/1/2022
VEN010036	VSP Insurance	APP094398	7/1/2022	201013119	MVH-HEALTH/DENTAL	July Vision Ins	35.36	73100	7/1/2022
VEN001537	Payroll	APP094477	7/5/2022	201013111	MVH-SALARY	sal	8,147.38		
VEN001537	Payroll	APP094477	7/5/2022	201013120	MVH-FICA/MEDICARE	fica	474.60		
VEN001537	Payroll	APP094477	7/5/2022	201013120	MVH-FICA/MEDICARE	med	111.00		
VEN001537	Payroll	APP094477	7/5/2022	201013121	MVH-PERF	perf	1,156.93		
VEN005581	Newton Oil Company	APP094482	7/5/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	15,258.71		
VEN006285	Ceres Solutions Cooperative	APP094524	7/5/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	1,461.23		
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	201013119	MVH-HEALTH/DENTAL	July Ins	9.75	73116	7/7/2022
Subtotal for Public Works									
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							36,636.34		
							36,636.34		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN000921	Huston Electric	APP094293	6/28/2022	202013349	LRS-SERVICES	161st and 31 overpass	739.58		
VEN000921	Huston Electric	APP094527	7/5/2022	202013349	LRS-SERVICES	161st and Springmill	2,874.50		
Subtotal for Public Works									
Subtotal for Fund 202 Local Road and Street (LRS)							3,614.08		
							3,614.08		
Fund No. Fund Name									
203	Fire Operating								
Fire									
VEN001676	Riverview Hospital	APP094183	6/23/2022	203012119	FIRE-HEALTH/DENTAL	May Clinic Hours	5,424.19	73025	6/23/2022
VEN002020	United Healthcare	APP094390	7/1/2022	203012119	FIRE-HEALTH/DENTAL	July Ins	96,061.67	73099	7/1/2022
VEN000534	Delta Dental	APP094394	7/1/2022	203012119	FIRE-HEALTH/DENTAL	July Ins	4,432.05	73098	7/1/2022

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Fund No. Fund Name									
203	Fire Operating								
	Fire								
VEN010036	VSP Insurance	APP094398	7/1/2022	203012119	FIRE-HEALTH/DENTAL	July Vision Ins	1,006.56	73100	7/1/2022
VEN001537	Payroll	APP094477	7/5/2022	203012111	FIRE-SALARY	sal	281,480.60		
VEN001537	Payroll	APP094477	7/5/2022	203012120	FIRE-FICA AND MEDICARE	fica	16,786.78		
VEN001537	Payroll	APP094477	7/5/2022	203012120	FIRE-FICA AND MEDICARE	med	3,925.96		
VEN001537	Payroll	APP094477	7/5/2022	203012121	FIRE-PERF	perf	43,019.48		
VEN001537	Payroll	APP094477	7/5/2022	203012124	FIRE-PEHP	fire pehp	59,842.38		
VEN005581	Newton Oil Company	APP094482	7/5/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel	2,581.24		
VEN008292	Roberts Distributors	APP094484	7/5/2022	203012241	FIRE-INVESTIGATIONS	3 cameras	1,389.60		
VEN005584	The Accumed Group	APP094485	7/5/2022	203012349	FIRE-SERVICES	Billing Service Fee	5,920.77		
VEN000266	Bound Tree Medical	APP094486	7/5/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	389.90		
VEN008521	Dunnys Pump Service	APP094487	7/5/2022	203012349	FIRE-SERVICES	testing	2,739.00		
VEN010336	MES-The Uniform House	APP094488	7/5/2022	203012229	FIRE-UNIFORMS	alteration on Class A	29.95		
VEN002148	Witmer Public Safety Group	APP094489	7/5/2022	203012229	FIRE-UNIFORMS	gloves	723.67		
VEN001962	Tim O'Hara	APP094490	7/5/2022	203012334	FIRE-TRAVEL/TRAINING/SE	reimburse lunch for wpe traini	48.17		
VEN000569	Don Hinds Ford Inc	APP094491	7/5/2022	203012472	FIRE-EQUIP	2 new trucks	82,340.00		
VEN003734	Target Solutions Learning	APP094492	7/5/2022	203012350	FIRE-SUBSCRIPTIONS/DUE	renewal	8,753.10		
VEN000903	Hoosier Fire Equipment	APP094493	7/5/2022	203012229	FIRE-UNIFORMS	boots and liners	2,472.70		
VEN002425	AFC International Inc	APP094494	7/5/2022	203012242	FIRE-HAZMAT	oxygen sensor for Toxirae Pro	256.33		
VEN008992	ProTeam Tactical Performance	APP094495	7/5/2022	203012354	FIRE-MEDICAL EXAMS/TEST	DARI assessments	12,950.00		
VEN001817	Spill 911 Inc	APP094496	7/5/2022	203012242	FIRE-HAZMAT	hazmat supplies	871.82		
VEN006285	Ceres Solutions Cooperative	APP094497	7/5/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - 81 and 82	5,484.14		
VEN000266	Bound Tree Medical	APP094498	7/5/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	496.66		
VEN000073	Alert-all	APP094499	7/5/2022	203012244	FIRE-PREVENTION/PUBLIC	pub ed supplies	1,335.00		
VEN000301	Buckeye Power Sales Co	APP094500	7/5/2022	203012343	FIRE-BUILDING MAINTENAN	Repair to generator Station 83	1,869.39		
VEN000301	Buckeye Power Sales Co	APP094501	7/5/2022	203012343	FIRE-BUILDING MAINTENAN	Station 83 Generator	2,359.39		
VEN000301	Buckeye Power Sales Co	APP094502	7/5/2022	203012343	FIRE-BUILDING MAINTENAN	Bi annual service Station 83	490.00		
VEN003729	Metronet	APP094616	7/6/2022	203012343	FIRE-BUILDING MAINTENAN	PSB	59.06	73113	7/7/2022
VEN002336	Citizens Westfield	APP094623	7/6/2022	203012342	FIRE-WATER/SEWER	Sta 82	249.86	73106	7/7/2022
VEN004479	Symetra Life Insurance	APP094657	7/7/2022	203012119	FIRE-HEALTH/DENTAL	July Ins	260.00	73116	7/7/2022
VEN004836	Nationwide Retirement Solutions	APP094684	7/8/2022	203012125	FIRE-401A MATCHING	6 month match	5,108.19	73117	7/8/2022
VEN000163	Aul Retirement	APP094685	7/8/2022	203012125	FIRE-401A MATCHING	Civilian 6 month match	975.15		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000163	Aul Retirement	APP094686	7/8/2022	203012125	FIRE-401A MATCHING	6 mo match police fire	42,748.73		
Subtotal for Fire							694,881.49		
Subtotal for Fund 203 Fire Operating							694,881.49		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN009542	H and N Outdoor Services LLC	APP094284	6/28/2022	204013474	PW-PARK IMPACT CONSTR	156th Monon Trail Connection	6,506.50		
VEN002067	VS Engineering	APP094285	6/28/2022	204013349	PARK IMPACT-SERVICES	Midland Trace Gap Project	16,800.00		
VEN010158	DGH Electric LLC	APP094295	6/28/2022	204013474	PW-PARK IMPACT CONSTR	Cable Install GRJN	3,760.11		
Subtotal for Public Works							27,066.61		
Subtotal for Fund 204 Park Impact							27,066.61		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN007801	Jump for Joy	APP094227	6/27/2022	206005347	PARKS PROGRAM-PROMOT		510.00	73026	6/27/2022
Subtotal for Parks							510.00		
Subtotal for Fund 206 Parks Programming/Events							510.00		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001596	Pro Train	APP094368	7/1/2022	239002334	LAW ENFORCE-TRAVEL/TR	STOPS Instructor Recertificati	399.00		
VEN010381	William Ottenweller	APP094469	7/5/2022	239002334	LAW ENFORCE-TRAVEL/TR	Meals during training	39.53	73102	7/5/2022
VEN010380	Jonathan Mathioudakis	APP094470	7/5/2022	239002334	LAW ENFORCE-TRAVEL/TR	Meals during training	148.65	73101	7/5/2022
Subtotal for Police							587.18		
Subtotal for Fund 239 Law Enforcement							587.18		

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Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN005929	WSP USA Inc	APP094404	7/1/2022	264013349	ROAD IMPACT-SERVICES	Task Order #25 Wheeler Lan	2,760.00		
VEN005929	WSP USA Inc	APP094405	7/1/2022	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	5,170.00		
VEN007886	White Construction LLC	APP094409	7/1/2022	264013474	ROAD IMPACT-CONSTRUCT	SR 32 and Wheeler Intersecti	46,559.89		
VEN005929	WSP USA Inc	APP094410	7/1/2022	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	267.67		
VEN007886	White Construction LLC	APP094424	7/5/2022	264013474	ROAD IMPACT-CONSTRUCT	SR 32 and Wheeler Intersecti	271,662.71		
VEN005929	WSP USA Inc	APP094425	7/5/2022	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	0.00		
VEN005929	WSP USA Inc	APP094425	7/5/2022	264013349	ROAD IMPACT-SERVICES	Task Order #23 East Street C	4,470.00		
VEN005929	WSP USA Inc	APP094425	7/5/2022	264013349	ROAD IMPACT-SERVICES	Task Order #24 Jersey Street	500.00		
VEN005929	WSP USA Inc	APP094427	7/5/2022	264013349	ROAD IMPACT-SERVICES	PE for Little Eagle Creek Wid	14,094.61		
VEN007886	White Construction LLC	APP094478	7/5/2022	264013474	ROAD IMPACT-CONSTRUCT	SR 32 and Wheeler Intersecti	61,846.64		
VEN007886	White Construction LLC	APP094478	7/5/2022	264013474	ROAD IMPACT-CONSTRUCT	Change Order #1 - Project Co	21,966.10		
VEN005929	WSP USA Inc	APP094480	7/5/2022	264013349	ROAD IMPACT-SERVICES	PE for Little Eagle Creek Wid	7,496.94		
VEN007886	White Construction LLC	APP094511	7/5/2022	264013474	ROAD IMPACT-CONSTRUCT	Change Order #1 - Project Co	54,883.26		
Subtotal for Public Works							491,677.82		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							491,677.82		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN001304	Martin Marietta Materials	APP094483	7/5/2022	269014224	TRAINING FAC-OPER SUPP	Training Facility	9,170.89		
VEN002191	City of Noblesville Utilities	APP094618	7/6/2022	269014341	TRAINING FAC-ELECTRIC	Training Facility	20.36	73107	7/7/2022
Subtotal for Public Safety (Police and Fire)							9,191.25		
Subtotal for Fund 269 Training Facility Center							9,191.25		
Fund No. Fund Name									
309 Eagletown TIF									
RDC									
VEN000920	Huntington National Bank	APP094380	7/1/2022	309018380	EAGLETOWN TIF BOND PRI	2016 Bond	90,000.00	500000793	7/1/2022
VEN000920	Huntington National Bank	APP094380	7/1/2022	309018381	EAGLETOWN TIF BOND IN	2016 Bond	86,767.50	500000793	7/1/2022
Subtotal for RDC							176,767.50		
Subtotal for Fund 309 Eagletown TIF							176,767.50		

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Fund No. Fund Name									
316	Main St TIF 2011B								
	RDC								
VEN001652	Regions Bank	APP094379	7/1/2022	316018380	MAINSTREET TIF PRINCIPA	2012b Bond	35,000.00	500000794	7/1/2022
VEN001652	Regions Bank	APP094379	7/1/2022	316018381	MAINSTREET TIF INTEREST	2012b Bond	15,693.75	500000794	7/1/2022
	Subtotal for RDC						50,693.75		
Subtotal for Fund 316 Main St TIF 2011B							50,693.75		
Fund No. Fund Name									
443	Cash W/Fiscal Agent-Metro								
	RDC								
VEN000920	Huntington National Bank	APP094481	7/5/2022	443018380	CWFA-METRO 15BD PRIN	2015 Bond Metro Fibernet Pro	40,000.00		
VEN000920	Huntington National Bank	APP094481	7/5/2022	443018381	CWFA-METRO 15BD INT	2015 Bond Metro Fibernet Pro	61,385.51		
	Subtotal for RDC						101,385.51		
Subtotal for Fund 443 Cash W/Fiscal Agent-Metro							101,385.51		
Fund No. Fund Name									
580	Little Eagle Creek Grant								
	Public Works								
VEN005929	WSP USA Inc	APP094427	7/5/2022	580013349	LITTLE EAGLE CREEK GRA	PE for Little Eagle Creek Wid	56,378.46		
VEN005929	WSP USA Inc	APP094480	7/5/2022	580013349	LITTLE EAGLE CREEK GRA	PE for Little Eagle Creek Wid	29,987.75		
	Subtotal for Public Works						86,366.21		
Subtotal for Fund 580 Little Eagle Creek Grant							86,366.21		
Fund No. Fund Name									
640	Sports Campus Operating								
	Grand Park								
VEN001676	Riverview Hospital	APP094184	6/23/2022	640015119	SPORTS CAMPUS-HEALTH/	May Clinic Hours	434.48	4032	6/23/2022
VEN002020	United Healthcare	APP094389	7/1/2022	640015119	SPORTS CAMPUS-HEALTH/	July Ins	7,061.45	4047	7/1/2022
VEN000534	Delta Dental	APP094393	7/1/2022	640015119	SPORTS CAMPUS-HEALTH/	July Ins	227.26	4046	7/1/2022
VEN010036	VSP Insurance	APP094397	7/1/2022	640015119	SPORTS CAMPUS-HEALTH/	July Vision Ins	73.76	4048	7/1/2022
VEN001537	Payroll	APP094475	7/5/2022	640015111	SPORTS CAMPUS-SALARY	sal	30,907.14		
VEN001537	Payroll	APP094475	7/5/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,886.66		
VEN001537	Payroll	APP094475	7/5/2022	640015120	SPORTS CAMPUS-FICA/ME	med	441.24		
VEN001537	Payroll	APP094475	7/5/2022	640015121	SPORTS CAMPUS-PERF	perf	3,041.38		
VEN000897	Home City Ice Co	APP094503	7/5/2022	640015224	SPORTS CAMPUS-OPERATI	Ice	185.40		

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Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN003729	Metronet	APP094504	7/5/2022	640015224	SPORTS CAMPUS-OPERATI	Field	59.61	4051	7/7/2022
VEN003729	Metronet	APP094504	7/5/2022	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61	4051	7/7/2022
VEN001464	Northside Garage Door System	APP094505	7/5/2022	640015343	SPORTS CAMPUS-BLDG MA	Garage door repair	240.00		
VEN006285	Ceres Solutions Cooperative	APP094506	7/5/2022	640015226	SPORTS CAMPUS-GAS	Fuel	1,176.23		
VEN008257	Ferguson Facilities Supply	APP094509	7/5/2022	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	96.44		
VEN001637	Ray's Trash Service	APP094510	7/5/2022	640015349	SPORTS CAMPUS-SERVICE	Roll off	103.78		
VEN004873	Siteone Landscape Supply	APP094513	7/5/2022	640015224	SPORTS CAMPUS-OPERATI	Herbicide	826.65		
VEN006898	Supply Warehouse Inc	APP094514	7/5/2022	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	685.52		
VEN002613	Ermco Inc	APP094515	7/5/2022	640015343	SPORTS CAMPUS-BLDG MA	Building electrical	1,990.00		
VEN001637	Ray's Trash Service	APP094517	7/5/2022	640015349	SPORTS CAMPUS-SERVICE	Trash	1,134.00		
VEN001716	Runyon Equipment Rental	APP094519	7/5/2022	640015472	SPORTS CAMPUS-EQUIPME	Mowing Tractor	1,100.00		
VEN001716	Runyon Equipment Rental	APP094520	7/5/2022	640015472	SPORTS CAMPUS-EQUIPME	Sod Cutter	320.00		
VEN005717	Background Investigation Bureau	APP094521	7/5/2022	640015349	SPORTS CAMPUS-SERVICE	Background checks	23.90		
VEN004479	Symetra Life Insurance	APP094658	7/7/2022	640015119	SPORTS CAMPUS-HEALTH/	July Ins	32.50	4052	7/7/2022
VEN000163	Aul Retirement	APP094688	7/8/2022	640015125	SPORTS CAMPUS-401A MA	6 mo match civilian	1,833.67		
Subtotal for Grand Park							53,940.68		
Sport Campus Indoor Event Ctr									
VEN001676	Riverview Hospital	APP094184	6/23/2022	640023119	GP INDOOR-HEALTH/DENT	May Clinic Hours	105.94	4032	6/23/2022
VEN002020	United Healthcare	APP094389	7/1/2022	640023119	GP INDOOR-HEALTH/DENT	July Ins	1,830.62	4047	7/1/2022
VEN000534	Delta Dental	APP094393	7/1/2022	640023119	GP INDOOR-HEALTH/DENT	July Ins	85.46	4046	7/1/2022
VEN010036	VSP Insurance	APP094397	7/1/2022	640023119	GP INDOOR-HEALTH/DENT	July Vision Ins	14.48	4048	7/1/2022
VEN001537	Payroll	APP094475	7/5/2022	640023111	GP INDOOR-SALARY	sal	4,037.60		
VEN001537	Payroll	APP094475	7/5/2022	640023120	GP INDOOR-FICA/MEDICAR	fica	238.13		
VEN001537	Payroll	APP094475	7/5/2022	640023120	GP INDOOR-FICA/MEDICAR	med	55.69		
VEN001537	Payroll	APP094475	7/5/2022	640023121	GP INDOOR-PERF	perf	573.34		
VEN005590	Filter Services of Indiana	APP094507	7/5/2022	640023343	GP INDOOR-BLDG MAINT	Air filters	512.62		
VEN006390	Ecolab Pest	APP094508	7/5/2022	640023343	GP INDOOR-BLDG MAINT	Fly lights in GPEC	30.00		
VEN008257	Ferguson Facilities Supply	APP094509	7/5/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	96.44		
VEN006898	Supply Warehouse Inc	APP094514	7/5/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	672.16		
VEN007684	Perfection Group Inc	APP094516	7/5/2022	640023343	GP INDOOR-BLDG MAINT	GPEC HVAC repair	1,192.00		
VEN001637	Ray's Trash Service	APP094517	7/5/2022	640023349	GP INDOOR-SERVICES	Trash	910.00		
VEN006390	Ecolab Pest	APP094518	7/5/2022	640023343	GP INDOOR-BLDG MAINT	Pest control	442.95		

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Fund No. Fund Name									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN004479	Symetra Life Insurance	APP094658	7/7/2022	640023119	GP INDOOR-HEALTH/DENT	July Ins	3.25	4052	7/7/2022
VEN000163	Aul Retirement	APP094688	7/8/2022	640023125	GP INDOOR-401A MATCHIN	6 mo match civilian	1,629.30		
Subtotal for Sport Campus Indoor Event Ctr							12,429.98		
Subtotal for Fund 640 Sports Campus Operating							66,370.66		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN001550	PERF	APP094181	6/23/2022	701008133	PAYROLL-PERF	Civilian PERF	50,373.24	700001269	6/28/2022
VEN000008	77 Police and Fire Fund	APP094182	6/23/2022	701008133	PAYROLL-PERF	Non Civilian PERF	80,901.17	700001268	6/28/2022
VEN002177	Indiana Members Credit Union	APP094263	6/28/2022	701008930	PAYROLL-INS. DED	HSA	223.08	17982	6/28/2022
VEN005722	Aflac Premium Holding	APP094264	6/28/2022	701008930	PAYROLL-INS. DED	July Ins	2,832.43	17981	6/28/2022
VEN002020	United Healthcare	APP094387	7/1/2022	701008930	PAYROLL-INS. DED	July Ins	16,104.32	700001275	7/1/2022
VEN000534	Delta Dental	APP094391	7/1/2022	701008930	PAYROLL-INS. DED	July Ins	4,857.14	17983	7/1/2022
VEN010036	VSP Insurance	APP094395	7/1/2022	701008930	PAYROLL-INS. DED	July Vision Ins	70.72	17985	7/1/2022
VEN001537	Payroll	APP094474	7/5/2022	701008110	PAYROLL-NET SALARIES	net sal	523,538.88	700001274	7/5/2022
VEN000959	Indiana Dept Of Revenue	APP094539	7/5/2022	701008923	PAYROLL-STATE WITHHOL	State	21,799.55	700001273	7/5/2022
VEN000959	Indiana Dept Of Revenue	APP094539	7/5/2022	701008923	PAYROLL-STATE WITHHOL	COIT	9,317.38	700001273	7/5/2022
VEN000920	Huntington National Bank	APP094540	7/5/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	44,707.87	700001271	7/5/2022
VEN000920	Huntington National Bank	APP094540	7/5/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,455.87	700001271	7/5/2022
VEN000920	Huntington National Bank	APP094540	7/5/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	66,329.14	700001271	7/5/2022
VEN000920	Huntington National Bank	APP094540	7/5/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	44,707.79	700001271	7/5/2022
VEN000920	Huntington National Bank	APP094540	7/5/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,455.85	700001271	7/5/2022
VEN000703	Fire Fighters Credit Union	APP094541	7/5/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,359.80	17986	7/5/2022
VEN000703	Fire Fighters Credit Union	APP094542	7/5/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	85.00	17987	7/5/2022
VEN004836	Nationwide Retirement Solutions	APP094543	7/5/2022	701008930	PAYROLL-INS. DED	Fire PEHP	59,842.38	17991	7/5/2022
VEN002177	Indiana Members Credit Union	APP094544	7/5/2022	701008930	PAYROLL-INS. DED	HSA	223.08	17988	7/5/2022
VEN010216	John Hauber Trustee	APP094545	7/5/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	17989	7/5/2022
VEN001864	Supporting Heroes	APP094546	7/5/2022	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17993	7/5/2022
VEN004836	Nationwide Retirement Solutions	APP094547	7/5/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,634.69	17992	7/5/2022
VEN001390	MISDU	APP094548	7/5/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17990	7/5/2022
VEN000948	IN Family and Social Services	APP094549	7/5/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00	700001272	7/5/2022

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000163	Aul Retirement	APP094550	7/5/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	30,332.86	700001270	7/5/2022
VEN001537	Payroll	APP094651	6/23/2022	701008110	PAYROLL-NET SALARIES		536,534.76	700001276	6/23/2022
VEN000008	77 Police and Fire Fund	APP094654	7/7/2022	701008133	PAYROLL-PERF	Adjustment	693.43	700001277	7/7/2022
VEN000008	77 Police and Fire Fund	APP094655	7/7/2022	701008133	PAYROLL-PERF	Non Civilian PERF	81,594.60	700001278	7/7/2022
VEN001550	PERF	APP094656	7/7/2022	701008133	PAYROLL-PERF	Civilian PERF	49,517.80	700001279	7/7/2022
VEN004479	Symetra Life Insurance	APP094660	7/7/2022	701008930	PAYROLL-INS. DED	July Ins	2,093.13	17994	7/7/2022
VEN000058	AFLAC	APP094683	7/8/2022	701008930	PAYROLL-INS. DED	July Ins	5,605.78	17995	7/8/2022
Subtotal for Clerk Treasurer							1,663,536.73		
Subtotal for Fund 701 Payroll							1,663,536.73		
Fund No. Fund Name									
805 Anthem Bank									
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP094625	6/28/2022	805008119	ANTHEM BANK GROUP HEA	June coverage	244.75	800000220	6/28/2022
Subtotal for Clerk Treasurer							244.75		
Subtotal for Fund 805 Anthem Bank							244.75		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN001676	Riverview Hospital	APP094185	6/23/2022	900016119	STORM-HEALTH/DENTAL	May clinic hours	609.51	41922	6/23/2022
VEN005581	Newton Oil Company	APP094289	6/28/2022	900016226	STORM-VEHICLE GAS	Fuel	159.19		
VEN002020	United Healthcare	APP094388	7/1/2022	900016119	STORM-HEALTH/DENTAL	July Ins	9,252.83	900000293	7/1/2022
VEN000534	Delta Dental	APP094392	7/1/2022	900016119	STORM-HEALTH/DENTAL	July Ins	456.16	41963	7/1/2022
VEN010036	VSP Insurance	APP094396	7/1/2022	900016119	STORM-HEALTH/DENTAL	July Vision Ins	101.36	41965	7/1/2022
VEN010318	Diane Sisk	APP094407	7/1/2022	900016370	STORMWATER-REFUND	Overpayment	60.00		
VEN009518	JCF Commerce LLC	APP094408	7/1/2022	900016370	STORMWATER-REFUND		122.62		
VEN010395	CAW Realty LLC	APP094420	7/5/2022	900016370	STORMWATER-REFUND		15.30		
VEN010395	CAW Realty LLC	APP094420	7/5/2022	900016370	STORMWATER-REFUND	Overpayment	67.98		
VEN003123	Chad Hahn	APP094435	7/5/2022	900016370	STORMWATER-REFUND		4.25		
VEN010382	Ginger Kreil	APP094436	7/5/2022	900016370	STORMWATER-REFUND		4.94		
VEN010383	Michael Lawrence	APP094437	7/5/2022	900016370	STORMWATER-REFUND		5.90		

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Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN010384	John Thacker	APP094438	7/5/2022	900016370	STORMWATER-REFUND		5.90		
VEN004062	David and Shelia Rocchio	APP094439	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN010386	Cameron Dobson	APP094440	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN010387	Robert Zeunik	APP094441	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN004553	Michael Duff	APP094442	7/5/2022	900016370	STORMWATER-REFUND		6.03		
VEN010388	Elena Juan	APP094443	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN010389	Joshua Dalton	APP094444	7/5/2022	900016370	STORMWATER-REFUND		16.73		
VEN010389	Joshua Dalton	APP094444	7/5/2022	900016370	STORMWATER-REFUND	Overpayment	132.34		
VEN010390	John and Beth Scott	APP094445	7/5/2022	900016370	STORMWATER-REFUND		4.94		
VEN010391	John Ferentz	APP094446	7/5/2022	900016370	STORMWATER-REFUND		5.35		
VEN010392	Megan Behny	APP094447	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN010393	Hillary Hushower	APP094448	7/5/2022	900016370	STORMWATER-REFUND		5.07		
VEN010394	Sarah Banning	APP094449	7/5/2022	900016370	STORMWATER-REFUND		6.99		
VEN010396	Amy Flower	APP094450	7/5/2022	900016370	STORMWATER-REFUND		5.90		
VEN010397	Matthew Eck	APP094451	7/5/2022	900016370	STORMWATER-REFUND		4.66		
VEN010398	Sarah Templeton	APP094452	7/5/2022	900016370	STORMWATER-REFUND		5.21		
VEN010399	Hannah Strasser	APP094453	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN010400	Meredith Taylor	APP094454	7/5/2022	900016370	STORMWATER-REFUND		5.62		
VEN009903	Blue Doors Real Estate LLC	APP094455	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN010401	Richard and Nancy Dailey	APP094456	7/5/2022	900016370	STORMWATER-REFUND		6.03		
VEN010402	Joelle Cobbs	APP094457	7/5/2022	900016370	STORMWATER-REFUND		5.76		
VEN010403	CDTI LLC	APP094458	7/5/2022	900016370	STORMWATER-REFUND		4.66		
VEN010404	Megan Luke	APP094459	7/5/2022	900016370	STORMWATER-REFUND		16.59		
VEN010405	Neil Mclean	APP094460	7/5/2022	900016370	STORMWATER-REFUND		5.62		
VEN010406	Kurt Bunnell	APP094461	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN010407	Carolyn Candebat	APP094462	7/5/2022	900016370	STORMWATER-REFUND		13.03		
VEN010408	David Effinger	APP094463	7/5/2022	900016370	STORMWATER-REFUND		7.13		
VEN010409	Lisa Scroggins	APP094464	7/5/2022	900016370	STORMWATER-REFUND		4.11		
VEN010410	Kerry Ann Winn	APP094465	7/5/2022	900016370	STORMWATER-REFUND		5.90		
VEN010411	Robert Feldhaus	APP094466	7/5/2022	900016370	STORMWATER-REFUND		5.62		
VEN010412	Gicela Herrera Solorio	APP094467	7/5/2022	900016370	STORMWATER-REFUND		10.01		
VEN010413	Thomas Mcelmurry	APP094468	7/5/2022	900016370	STORMWATER-REFUND		5.76		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN002193	Christopher Burke	APP094473	7/5/2022	900016349	STORM-SERVICE	Stormwater Utility Update	14,421.31		
VEN001537	Payroll	APP094476	7/5/2022	900016111	STORM-SALARY	sal	20,702.04		
VEN001537	Payroll	APP094476	7/5/2022	900016120	STORM-FICA/MEDICARE	fica	1,233.01		
VEN001537	Payroll	APP094476	7/5/2022	900016120	STORM-FICA/MEDICARE	med	288.35		
VEN001537	Payroll	APP094476	7/5/2022	900016121	STORM-PERF	perf	2,233.73		
VEN003987	Indiana Reclamation and Excavating	APP094526	7/5/2022	900016433	STORM-INFRASTRUCTURE	Asphalt Restoration Holly Oak	510.00		
VEN010379	Shannon Fritch	APP094537	7/5/2022	900016370	STORMWATER-REFUND	Overpayment	1,076.02		
VEN010378	Darryl Gagnon	APP094538	7/5/2022	900016370	STORMWATER-REFUND	Overpayment	785.34		
VEN004479	Symetra Life Insurance	APP094659	7/7/2022	900016119	STORM-HEALTH/DENTAL	July Ins	19.50	41966	7/7/2022
VEN000163	Aul Retirement	APP094687	7/8/2022	900016125	STORM-401A MATCHING	6 mo match civilian	5,053.68		
Subtotal for Stormwater							57,510.86		
Subtotal for Fund 900 Stormwater							57,510.86		
Fund No. Fund Name									
901 SW 2017 Construction									
Stormwater									
VEN000005	3D Company Inc	APP094512	7/5/2022	901016474	STORM-2017 BD CONSTRU	Budgeted culvert portion	144,455.93		
Subtotal for Stormwater							144,455.93		
Subtotal for Fund 901 SW 2017 Construction							144,455.93		
Fund No. Fund Name									
950 Trash									
Trash									
VEN001637	Ray's Trash Service	APP094429	7/5/2022	950017851	TRASH-RES QRTLY FEE CO	Junes collection	513,530.52		
VEN003123	Chad Hahn	APP094435	7/5/2022	950017370	TRASH-REFUND		1.02		
VEN003123	Chad Hahn	APP094435	7/5/2022	950017370	TRASH-REFUND		12.69		
VEN010382	Ginger Kreil	APP094436	7/5/2022	950017370	TRASH-REFUND		1.19		
VEN010382	Ginger Kreil	APP094436	7/5/2022	950017370	TRASH-REFUND		14.74		
VEN010383	Michael Lawrence	APP094437	7/5/2022	950017370	TRASH-REFUND		1.42		
VEN010383	Michael Lawrence	APP094437	7/5/2022	950017370	TRASH-REFUND		17.61		
VEN010384	John Thacker	APP094438	7/5/2022	950017370	TRASH-REFUND		1.42		
VEN010384	John Thacker	APP094438	7/5/2022	950017370	TRASH-REFUND		17.61		

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Fund No.	Fund Name									
950	Trash									
	Trash									
VEN004062	David and Shelia Rocchio	APP094439	7/5/2022	950017370	TRASH-REFUND			0.99		
VEN004062	David and Shelia Rocchio	APP094439	7/5/2022	950017370	TRASH-REFUND			12.28		
VEN010386	Cameron Dobson	APP094440	7/5/2022	950017370	TRASH-REFUND			0.99		
VEN010386	Cameron Dobson	APP094440	7/5/2022	950017370	TRASH-REFUND			12.28		
VEN010387	Robert Zeunik	APP094441	7/5/2022	950017370	TRASH-REFUND			0.99		
VEN010387	Robert Zeunik	APP094441	7/5/2022	950017370	TRASH-REFUND			12.28		
VEN004553	Michael Duff	APP094442	7/5/2022	950017370	TRASH-REFUND			1.45		
VEN004553	Michael Duff	APP094442	7/5/2022	950017370	TRASH-REFUND			18.02		
VEN010388	Elena Juan	APP094443	7/5/2022	950017370	TRASH-REFUND			0.99		
VEN010388	Elena Juan	APP094443	7/5/2022	950017370	TRASH-REFUND			12.28		
VEN010389	Joshua Dalton	APP094444	7/5/2022	950017370	TRASH-REFUND			4.02		
VEN010389	Joshua Dalton	APP094444	7/5/2022	950017370	TRASH-REFUND			49.95		
VEN010390	John and Beth Scott	APP094445	7/5/2022	950017370	TRASH-REFUND			1.19		
VEN010390	John and Beth Scott	APP094445	7/5/2022	950017370	TRASH-REFUND			14.74		
VEN010391	John Ferentz	APP094446	7/5/2022	950017370	TRASH-REFUND			1.29		
VEN010391	John Ferentz	APP094446	7/5/2022	950017370	TRASH-REFUND			15.97		
VEN010392	Megan Behny	APP094447	7/5/2022	950017370	TRASH-REFUND			0.99		
VEN010392	Megan Behny	APP094447	7/5/2022	950017370	TRASH-REFUND			12.28		
VEN010393	Hillary Hushower	APP094448	7/5/2022	950017370	TRASH-REFUND			1.22		
VEN010393	Hillary Hushower	APP094448	7/5/2022	950017370	TRASH-REFUND			15.15		
VEN010394	Sarah Banning	APP094449	7/5/2022	950017370	TRASH-REFUND			1.68		
VEN010394	Sarah Banning	APP094449	7/5/2022	950017370	TRASH-REFUND			20.88		
VEN010396	Amy Flower	APP094450	7/5/2022	950017370	TRASH-REFUND			1.42		
VEN010396	Amy Flower	APP094450	7/5/2022	950017370	TRASH-REFUND			17.61		
VEN010397	Matthew Eck	APP094451	7/5/2022	950017370	TRASH-REFUND			1.12		
VEN010397	Matthew Eck	APP094451	7/5/2022	950017370	TRASH-REFUND			13.92		
VEN010398	Sarah Templeton	APP094452	7/5/2022	950017370	TRASH-REFUND			1.25		
VEN010398	Sarah Templeton	APP094452	7/5/2022	950017370	TRASH-REFUND			15.56		
VEN010399	Hannah Strasser	APP094453	7/5/2022	950017370	TRASH-REFUND			0.99		
VEN010399	Hannah Strasser	APP094453	7/5/2022	950017370	TRASH-REFUND			12.28		
VEN010400	Meredith Taylor	APP094454	7/5/2022	950017370	TRASH-REFUND			1.35		
VEN010400	Meredith Taylor	APP094454	7/5/2022	950017370	TRASH-REFUND			16.79		

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Fund No.	Fund Name								
950	Trash								
	Trash								
VEN009903	Blue Doors Real Estate LLC	APP094455	7/5/2022	950017370	TRASH-REFUND		0.99		
VEN009903	Blue Doors Real Estate LLC	APP094455	7/5/2022	950017370	TRASH-REFUND		12.28		
VEN010401	Richard and Nancy Dailey	APP094456	7/5/2022	950017370	TRASH-REFUND		1.45		
VEN010401	Richard and Nancy Dailey	APP094456	7/5/2022	950017370	TRASH-REFUND		18.02		
VEN010402	Joelle Cobbs	APP094457	7/5/2022	950017370	TRASH-REFUND		1.38		
VEN010402	Joelle Cobbs	APP094457	7/5/2022	950017370	TRASH-REFUND		17.20		
VEN010403	CDTI LLC	APP094458	7/5/2022	950017370	TRASH-REFUND		1.12		
VEN010403	CDTI LLC	APP094458	7/5/2022	950017370	TRASH-REFUND		13.92		
VEN010404	Megan Luke	APP094459	7/5/2022	950017370	TRASH-REFUND		3.99		
VEN010404	Megan Luke	APP094459	7/5/2022	950017370	TRASH-REFUND		49.54		
VEN010405	Neil Mclean	APP094460	7/5/2022	950017370	TRASH-REFUND		1.35		
VEN010405	Neil Mclean	APP094460	7/5/2022	950017370	TRASH-REFUND		16.79		
VEN010406	Kurt Bunnell	APP094461	7/5/2022	950017370	TRASH-REFUND		0.99		
VEN010406	Kurt Bunnell	APP094461	7/5/2022	950017370	TRASH-REFUND		12.28		
VEN010407	Carolyn Candebat	APP094462	7/5/2022	950017370	TRASH-REFUND		3.13		
VEN010407	Carolyn Candebat	APP094462	7/5/2022	950017370	TRASH-REFUND		38.90		
VEN010408	David Effinger	APP094463	7/5/2022	950017370	TRASH-REFUND		1.71		
VEN010408	David Effinger	APP094463	7/5/2022	950017370	TRASH-REFUND		21.29		
VEN010409	Lisa Scroggins	APP094464	7/5/2022	950017370	TRASH-REFUND		0.99		
VEN010409	Lisa Scroggins	APP094464	7/5/2022	950017370	TRASH-REFUND		12.28		
VEN010410	Kerry Ann Winn	APP094465	7/5/2022	950017370	TRASH-REFUND		1.42		
VEN010410	Kerry Ann Winn	APP094465	7/5/2022	950017370	TRASH-REFUND		17.61		
VEN010411	Robert Feldhaus	APP094466	7/5/2022	950017370	TRASH-REFUND		1.35		
VEN010411	Robert Feldhaus	APP094466	7/5/2022	950017370	TRASH-REFUND		16.79		
VEN010412	Gicela Herrera Solorio	APP094467	7/5/2022	950017370	TRASH-REFUND		2.41		
VEN010412	Gicela Herrera Solorio	APP094467	7/5/2022	950017370	TRASH-REFUND		29.89		
VEN010413	Thomas Mcelmurry	APP094468	7/5/2022	950017370	TRASH-REFUND		1.38		
VEN010413	Thomas Mcelmurry	APP094468	7/5/2022	950017370	TRASH-REFUND		17.20		
Subtotal for Trash							514,210.07		
Subtotal for Fund 950 Trash							514,210.07		
Posted Invoices Total							5,133,279.79		

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Credit Memos

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

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	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Administration									
	954604723	TELEFLORA LLC	GJPCARD0087514	7/8/2022	101001347	Adm-Promotions	FUNERAL GIFT FOR EMP	75.95		
	Subtotal for Administration							75.95		
	Police									
	820544687	AMAZON.COM, INC.	GJPCARD0087174	7/8/2022	101002229	Police-Uniforms	UNIFORM PANTS-HAWE	33.96		
	202936165	AMAZON.COM, INC.	GJPCARD0087175	7/8/2022	101002345	Police-Equip Repair	DRONE CABLE	8.99		
	201707423	JAKE LAIRD MEMORIAL FUND	GJPCARD0087181	7/8/2022	101002347	Police-Promotions	MEMORIAL GOLF OUTIN	500.00		
	910656890	RECREATIONAL EQUIPMENT IN	GJPCARD0087184	7/8/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING-	426.86		
	202936165	AMAZON.COM, INC.	GJPCARD0087192	7/8/2022	101002223	Police-Office Supplies	INDEX TABS/FILE TABS	7.99		
	VEN000946	IN BMV VEHICLE SER	GJPCARD0087200	7/8/2022	101002349	Police-Services	VEHICLE TITLE/REGISTR	15.00		
	522261790	THOMSON REUTERS U.S. LLC	GJPCARD0087221	7/8/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	736.45		
	852055324	THAI DELIGHT RESTAURANT L	GJPCARD0087230	7/8/2022	101002347	Police-Promotions	ADMIN MEETING	85.88		
	204717470	POLICE RECORDS AND INFORM	GJPCARD0087234	7/8/2022	101002334	Police-Travel/Training/Semina	REDACTING RECORDS-	259.00		
	204717470	POLICE RECORDS AND INFORM	GJPCARD0087235	7/8/2022	101002334	Police-Travel/Training/Semina	INTRO TO LAW ENFORC	159.00		
	611443499	5.11 INC	GJPCARD0087254	7/8/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	144.00		
	384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0087255	7/8/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
	611443499	5.11 INC	GJPCARD0087257	7/8/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING-	379.00		
	VEN000555	DICK'S CLOTHING&SPORTING	GJPCARD0087258	7/8/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING-L	265.00		
	411822872	BEST BUY CO INC	GJPCARD0087260	7/8/2022	101002224	Police-Operating Supplies	PORTABLE SSD	123.04		
	853718114	PENNEY OPCO LLC	GJPCARD0087279	7/8/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING-	389.96		
	202936165	AMAZON.COM, INC.	GJPCARD0087300	7/8/2022	101002223	Police-Office Supplies	HDMI SWITCHER	27.98		
	611443499	5.11 INC	GJPCARD0087314	7/8/2022	101002229	Police-Uniforms	UNIFORM PANTS-JORDA	136.43		
	810599164	LA POLICE GEAR INC	GJPCARD0087315	7/8/2022	101002229	Police-Uniforms	UNIFORM BOOTS	188.28		
	560748358	LOWES COMPANIES, INC.	GJPCARD0087318	7/8/2022	101002345	Police-Equip Repair	DRONE HEADLAMPS	119.82		
	454168768	TOAST, INC.	GJPCARD0087330	7/8/2022	101002347	Police-Promotions	CITIZENS ACADEMY MEE	728.00		
	582659941	CIOX HEALTH, LLC	GJPCARD0087340	7/8/2022	101002224	Police-Operating Supplies	HEALTH RECORDS FOR	41.75		
	VEN006665	Tims Shooting Academy	GJPCARD0087345	7/8/2022	101002334	Police-Travel/Training/Semina	FIREARMS AMMO	3,600.00		
	VEN001337	Menards	GJPCARD0087348	7/8/2022	101002472	Police-Equipment	PADLOCK	23.98		
	VEN002022	UNITED STATES POSTAL SERV	GJPCARD0087355	7/8/2022	101002333	Police-Postage	CERTIFIED TO BMV	12.40		
	472652171	REYES LUNA LLC	GJPCARD0087366	7/8/2022	101002347	Police-Promotions	ESU PLANNING MEETIN	26.00		
	VEN001820	SQUARE, INC.	GJPCARD0087369	7/8/2022	101002334	Police-Travel/Training/Semina	MANAGING CRITICAL INC	224.00		
	200211839	HAIX NORTH AMERICA INC	GJPCARD0087435	7/8/2022	101002229	Police-Uniforms	BOOTS-VICKROY	150.82		
	861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0087436	7/8/2022	101002347	Police-Promotions	VOLUNTEER MEETING	42.23		

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Fund No. Fund Name									
101 General									
Police									
202936165	AMAZON.COM, INC.	GJPCARD0087441	7/8/2022	101002224	Police-Operating Supplies	NITRILE GLOVES	109.73		
820544687	AMAZON.COM, INC.	GJPCARD0087448	7/8/2022	101002345	Police-Equip Repair	GUN SCRUBBER CLEAN	29.96		
VEN008278	Canine Development Group	GJPCARD0087454	7/8/2022	101002355	Police-K-9 Maint	YEARLY SUBSCRIPTION-	140.00		
830454289	FEDEX TECHCONNECT INC	GJPCARD0087456	7/8/2022	101002333	Police-Postage	SHIP PROPERTY-RITA	23.55		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0087457	7/8/2022	101002360	Police-Vehicle Repair	VEHICLE BATTERY OIL	169.79		
VEN001246	LifeLine Training	GJPCARD0087472	7/8/2022	101002224	Police-Operating Supplies	FEMALE ENFORCERS-T	359.00		
VEN001820	SQUARE, INC.	GJPCARD0087475	7/8/2022	101002334	Police-Travel/Training/Semina	MANAGING CRITICAL INC	169.00		
VEN001820	SQUARE, INC.	GJPCARD0087476	7/8/2022	101002334	Police-Travel/Training/Semina	MANAGING CRITICAL INC	224.00		
250698270	GIANT EAGLE INC	GJPCARD0087482	7/8/2022	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS	101.00		
204717470	POLICE RECORDS AND INFORM	GJPCARD0087504	7/8/2022	101002334	Police-Travel/Training/Semina	CRIMINAL RECORDS-GA	259.00		
371746105	MAGNET FORENSICS USA INC	GJPCARD0087505	7/8/2022	101002349	Police-Services	AXIOM SERVICE	4,040.00		
020809769	HULU, LLC	GJPCARD0087506	7/8/2022	101002349	Police-Services	MONTHLY STATEMENT	85.98		
611443499	5.11 INC	GJPCARD0087508	7/8/2022	101002229	Police-Uniforms	5.11 PANTS-NICHOLS	125.19		
611443499	5.11 INC	GJPCARD0087509	7/8/2022	101002229	Police-Uniforms	5.11 PANTS, BELT...-ADA	533.50		
830454289	FEDEX TECHCONNECT INC	GJPCARD0087521	7/8/2022	101002333	Police-Postage	SHIP PROPERTY-HAWES	18.37		
261186682	SIRCHIE ACQUISITION COMPA	GJPCARD0087523	7/8/2022	101002224	Police-Operating Supplies	ROAD TECH ITEMS	68.50		
Subtotal for Police							15,374.34		
Economic and Community Development									
202936165	AMAZON.COM, INC.	GJPCARD0087168	7/8/2022	101003223	ECD-Office Supplies	AMAZON#8865836_OFFI	26.45		
770510487	PAYPAL	GJPCARD0087177	7/8/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	23.34		
202936165	AMAZON.COM, INC.	GJPCARD0087178	7/8/2022	101003223	ECD-Office Supplies	AMAZON#4191402_OFFI	110.40		
770510487	PAYPAL	GJPCARD0087193	7/8/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	31.74		
202936165	AMAZON.COM, INC.	GJPCARD0087194	7/8/2022	101003223	ECD-Office Supplies	AMAZON#6455437_OFFI	30.77		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0087197	7/8/2022	101003349	ECD-Services	HN#989_MOWING_850.0	850.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0087198	7/8/2022	101003349	ECD-Services	HN#1039_MOWING_200.	200.00		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0087283	7/8/2022	101003347	ECD-Promotions	INVOICE #25614, JUNE C	102.00		
202936165	AMAZON.COM, INC.	GJPCARD0087368	7/8/2022	101003223	ECD-Office Supplies	AMAZON#6365853_OFFI	177.15		
274444984	FACEBOOK	GJPCARD0087389	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		
274444984	FACEBOOK	GJPCARD0087390	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		
274444984	FACEBOOK	GJPCARD0087391	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		
274444984	FACEBOOK	GJPCARD0087392	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		
274444984	FACEBOOK	GJPCARD0087393	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		

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Fund No.	Fund Name								
101	General								
Economic and Community Development									
274444984	FACEBOOK	GJPCARD0087394	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		
274444984	FACEBOOK	GJPCARD0087395	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		
274444984	FACEBOOK	GJPCARD0087396	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		
274444984	FACEBOOK	GJPCARD0087397	7/8/2022	101003223	ECD-Office Supplies	FRAUD	50.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0087442	7/8/2022	101003338	ECD-Legal	HAMCORERECORDER#710	153.99		
VEN002029	URBAN LAND INSTITUTE	GJPCARD0087462	7/8/2022	101003350	ECD-Subscriptions/Dues	ULI_MEMBERSHIP#42735	600.00		
VEN002029	URBAN LAND INSTITUTE	GJPCARD0087463	7/8/2022	101003350	ECD-Subscriptions/Dues	ULI_MEMBERSHIP#42735	480.00		
VEN007922	Kroger Limited Partnership	GJPCARD0087464	7/8/2022	101003347	ECD-Promotions	KROGER#001386_TEAM	7.98		
770510487	PAYPAL	GJPCARD0087486	7/8/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	36.40		
770510487	PAYPAL	GJPCARD0087487	7/8/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	42.00		
VEN000480	CSI Signs	GJPCARD0087502	7/8/2022	101003337	ECD-Printing	CSI_INFOBOARDS#40138	223.12		
VEN000478	Crown Trophy	GJPCARD0087503	7/8/2022	101003223	ECD-Office Supplies	CROWN.TROPHY_NAME	45.00		
Subtotal for Economic and Community Development							3,590.34		
Parks									
201665019	FACEBOOK INC.	GJPCARD0087180	7/8/2022	101005349	Parks-Services	FACEBOOK AD FOR WR	50.00		
VEN000480	CSI Signs	GJPCARD0087219	7/8/2022	101005347	Parks-Promotion	SIGNAGE FOR EVENTS	1,350.00		
VEN009424	Ace Your Event Indy LLC	GJPCARD0087233	7/8/2022	101005347	Parks-Promotion	TENT SIDES FOR WR4	136.59		
202936165	AMAZON.COM, INC.	GJPCARD0087248	7/8/2022	101005347	Parks-Promotion	EVENT SUPPLIES	147.97		
202936165	AMAZON.COM, INC.	GJPCARD0087249	7/8/2022	101005223	Parks-Office Supplies	OFFICE SUPPLIES	79.99		
202936165	AMAZON.COM, INC.	GJPCARD0087250	7/8/2022	101005347	Parks-Promotion	EVENT SUPPLIES	139.90		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0087252	7/8/2022	101005350	Parks-Subscption/Dues	WELCOMEMAT - MONTL	115.29		
770510487	PAYPAL	GJPCARD0087262	7/8/2022	101005349	Parks-Services	ADVERTISING	180.00		
202936165	AMAZON.COM, INC.	GJPCARD0087277	7/8/2022	101005347	Parks-Promotion	TABLE COVERS FOR WR	590.76		
VEN009424	Ace Your Event Indy LLC	GJPCARD0087278	7/8/2022	101005347	Parks-Promotion	TABLES AND CHAIRS FO	442.78		
202936165	AMAZON.COM, INC.	GJPCARD0087290	7/8/2022	101005347	Parks-Promotion	TABLE COVERS AND WR	592.33		
VEN009424	Ace Your Event Indy LLC	GJPCARD0087308	7/8/2022	101005347	Parks-Promotion	WR4 ADDITIONAL TABLE	685.48		
043157107	RAINBOW BALLOONS INC	GJPCARD0087337	7/8/2022	101005347	Parks-Promotion	RAINBOW BALLOONS - B	234.03		
202936165	AMAZON.COM, INC.	GJPCARD0087433	7/8/2022	101005347	Parks-Promotion	LAWN GAMES FOR VARI	486.93		
202936165	AMAZON.COM, INC.	GJPCARD0087450	7/8/2022	101005347	Parks-Promotion	SIGNAGE HOLDERS - W	686.00		
460707085	BLOOMERANG LLC	GJPCARD0087465	7/8/2022	101005350	Parks-Subscption/Dues	BLOOMERANG - MONTH	10.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0087479	7/8/2022	101005347	Parks-Promotion	STAGE COVERING FOR	2,735.00		

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Fund No.	Fund Name								
101	General								
	Parks								
VEN007922	Kroger Limited Partnership	GJPCARD0087490	7/8/2022	101005347	Parks-Promotion	FOOD FOR BAND/STAFF	63.02		
VEN000480	CSI Signs	GJPCARD0087493	7/8/2022	101005349	Parks-Services	GRAND RUN PROMOTIO	264.87		
VEN000480	CSI Signs	GJPCARD0087510	7/8/2022	101005349	Parks-Services	MARKETING SIGNAGE	356.44		
770510487	PAYPAL	GJPCARD0087511	7/8/2022	101005349	Parks-Services	ADVERTISING	180.00		
202936165	AMAZON.COM, INC.	GJPCARD0087530	7/8/2022	101005223	Parks-Office Supplies	OFFICE SUPPLIES	31.98		
820544687	AMAZON.COM, INC.	GJPCARD0087531	7/8/2022	101005223	Parks-Office Supplies	OFFICE SUPPLIES	47.50		
	Subtotal for Parks						9,606.86		
	Informatics								
202936165	AMAZON.COM, INC.	GJPCARD0087176	7/8/2022	101007451	IT-Computer/Equip	OTTERBOX DEFENDER I	56.90		
472079499	ORIGIN IV ENTERPRISES LLC	GJPCARD0087185	7/8/2022	101007451	IT-Computer/Equip	REPLACEMENT CELL PH	241.99		
843871927	LOS AGAVE	GJPCARD0087209	7/8/2022	101007347	IT-Promotion	CLERK SOFTWARE INVE	84.31		
820544687	AMAZON.COM, INC.	GJPCARD0087212	7/8/2022	101007223	IT-Office Supplies	2X MAXWELL HOUSE CO	12.56		
VEN000718	FORMSPRING LLC	GJPCARD0087216	7/8/2022	101007389	IT-Software Licensing	MONTHLY RENEWAL	105.93		
560748358	LOWES COMPANIES, INC.	GJPCARD0087240	7/8/2022	101007451	IT-Computer/Equip	COLTS CAMP NETWORK	156.06		
202936165	AMAZON.COM, INC.	GJPCARD0087241	7/8/2022	101007451	IT-Computer/Equip	TRAINING FACILITY UPS	-510.00		
202936165	AMAZON.COM, INC.	GJPCARD0087242	7/8/2022	101007451	IT-Computer/Equip	CAMP NETWORK PATCH	45.00		
202936165	AMAZON.COM, INC.	GJPCARD0087251	7/8/2022	101007451	IT-Computer/Equip	CAMP NETWORK PATCH	45.00		
820544687	AMAZON.COM, INC.	GJPCARD0087265	7/8/2022	101007451	IT-Computer/Equip	CAMP PATCH CABLES	52.70		
202936165	AMAZON.COM, INC.	GJPCARD0087284	7/8/2022	101007451	IT-Computer/Equip	3X LIGHTNING CABLE 3	32.85		
202936165	AMAZON.COM, INC.	GJPCARD0087285	7/8/2022	101007451	IT-Computer/Equip	3X USB WALL CHARGER	32.97		
820544687	AMAZON.COM, INC.	GJPCARD0087288	7/8/2022	101007451	IT-Computer/Equip	6X OTTERBOX DEFENDE	124.80		
202936165	AMAZON.COM, INC.	GJPCARD0087299	7/8/2022	101007337	IT-Printing	ID BADGE TONER	166.40		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0087344	7/8/2022	101007389	IT-Software Licensing	JUNE BACKUP CONFERE	140.00		
VEN001645	RED ROBIN INTERNATIONAL	GJPCARD0087353	7/8/2022	101007347	IT-Promotion	TEAM WORKING LUNCH	83.34		
VEN002175	ZoHo Corporation	GJPCARD0087367	7/8/2022	101007389	IT-Software Licensing	ADAUDIT_ADSSP RENE	4,530.00		
820544687	AMAZON.COM, INC.	GJPCARD0087401	7/8/2022	101007451	IT-Computer/Equip	4X OTTERBOX DEFENDE	159.84		
202936165	AMAZON.COM, INC.	GJPCARD0087402	7/8/2022	101007451	IT-Computer/Equip	SFP MODULES	91.44		
820544687	AMAZON.COM, INC.	GJPCARD0087414	7/8/2022	101007451	IT-Computer/Equip	OFFICE TV FOR FIRE OF	168.00		
202936165	AMAZON.COM, INC.	GJPCARD0087415	7/8/2022	101007451	IT-Computer/Equip	ID BADGE PRINTER REP	2,414.00		
811335285	WASABI TECHNOLOGIES	GJPCARD0087425	7/8/2022	101007349	IT-Services	HOT CLOUD STORAGE S	6.22		
820544687	AMAZON.COM, INC.	GJPCARD0087426	7/8/2022	101007223	IT-Office Supplies	LABEL TAPE	74.92		
560748358	LOWES COMPANIES, INC.	GJPCARD0087455	7/8/2022	101007451	IT-Computer/Equip	CAMP TOOLS FOR BOXE	196.50		

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Fund No. Fund Name									
101 General									
Informatics									
200652664	IDW,LLC	GJPCARD0087458	7/8/2022	101007451	IT-Computer/Equip	BADGE HOLDERS	76.99		
202936165	AMAZON.COM, INC.	GJPCARD0087461	7/8/2022	101007451	IT-Computer/Equip	FIBER PATCH CABLES F	103.92		
820544687	AMAZON.COM, INC.	GJPCARD0087471	7/8/2022	101007451	IT-Computer/Equip	CAMP IT BOX FAN FILTE	33.40		
VEN004683	IN CLICKDIMENSIONS	GJPCARD0087474	7/8/2022	101007389	IT-Software Licensing	EMERGENCY WEATHER	100.00		
770430924	PAYPAL	GJPCARD0087498	7/8/2022	101007347	IT-Promotion	IT-Promotion	1,029.00		
200652664	IDW,LLC	GJPCARD0087501	7/8/2022	101007451	IT-Computer/Equip	PROX CARDS	288.99		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0087518	7/8/2022	101007331	IT-Consulting	CRM WORK HCTC AND E	6,075.00		
770430924	PAYPAL	GJPCARD0087519	7/8/2022	101007389	IT-Software Licensing	SSL CERTIFICATE	382.22		
260097223	TIGGEE,LLC	GJPCARD0087527	7/8/2022	101007389	IT-Software Licensing	PUBLIC DNS	9.72		
Subtotal for Informatics							16,610.97		
Clerk Treasurer									
VEN000416	CLANCYS INC	GJPCARD0087190	7/8/2022	101008347	CT-Promotions	CT STAFF LUNCH MEETI	60.75		
300154226	AMERICAN ASSOCIATION OF	GJPCARD0087326	7/8/2022	101008350	CT-Subscriptions/Dues/Memb	NOTARY BOOK	46.98		
874180750	CHARWEST LLC	GJPCARD0087373	7/8/2022	101008347	CT-Promotions	CT STAFF LUNCH	127.00		
Subtotal for Clerk Treasurer							234.73		
Mayor									
232212753	RIVERVIEW HEALTH FOUNDATI	GJPCARD0087329	7/8/2022	101009347	Mayor-Promotions	RIVERVIEW GOLF OUTIN	750.00		
Subtotal for Mayor							750.00		
Public Works									
VEN006898	Supply Warehouse Inc	GJPCARD0087161	7/8/2022	101013343	PW-Bldg Maint	INV. #599876 OPERATIN	545.13		
VEN001337	Menards	GJPCARD0087170	7/8/2022	101013224	PW-Operating Supplies	SPLIT - PAINT TAPE FO	39.93		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0087187	7/8/2022	101013224	PW-Operating Supplies	INV. #226776 PARTS FOR	32.38		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0087206	7/8/2022	101013345	PW-Equip Repair	INV. #17165471 HOSE S	55.35		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0087207	7/8/2022	101013345	PW-Equip Repair	INV.#17165398 CREDIT R	-45.99		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0087208	7/8/2022	101013345	PW-Equip Repair	INV. #17164560 HOSE, N	585.24		
202936165	AMAZON.COM, INC.	GJPCARD0087214	7/8/2022	101013347	PW-Promotions	LIQUID IV FOR THE CRE	378.64		
202936165	AMAZON.COM, INC.	GJPCARD0087217	7/8/2022	101013229	PW-Uniforms	CISCO'S WORK SHOES	57.54		
VEN001337	Menards	GJPCARD0087223	7/8/2022	101013343	PW-Bldg Maint	PW RESTROOM DOORS	77.26		
VEN008108	Kimball Midwest	GJPCARD0087224	7/8/2022	101013224	PW-Operating Supplies	SPLIT - SHOP SUPPLIES	154.27		
VEN008108	Kimball Midwest	GJPCARD0087227	7/8/2022	101013229	PW-Uniforms	SPLIT -FIRST AID SUPPLI	319.00		
351845000	ROUDEBUSH EQUIPMENT INC	GJPCARD0087229	7/8/2022	101013472	PW-Equipment	INV. #19491 - PARTS FOR	287.66		
VEN000733	Freije Engineered Solutions Co	GJPCARD0087236	7/8/2022	101013343	PW-Bldg Maint	CITY SERVICES HVAC SE	1,001.77		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Public Works								
VEN001337	Menards	GJPCARD0087271	7/8/2022	101013343	PW-Bldg Maint	PW DEHUMIDIFIER	21.98		
VEN001337	Menards	GJPCARD0087272	7/8/2022	101013224	PW-Operating Supplies	PAINT FOR FENCE AT 15	288.73		
844332073	WESTFIELD ACE, LLC	GJPCARD0087281	7/8/2022	101013224	PW-Operating Supplies	SHOP SUPPLIES, INCLUD	38.67		
VEN001337	Menards	GJPCARD0087287	7/8/2022	101013224	PW-Operating Supplies	ASPHALT SEAL FOR GR	109.70		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0087310	7/8/2022	101013345	PW-Equip Repair	SHACKLE FOR ASA PLAY	95.72		
VEN001337	Menards	GJPCARD0087311	7/8/2022	101013343	PW-Bldg Maint	PW - BREAKER FOR PAN	16.28		
VEN001337	Menards	GJPCARD0087321	7/8/2022	101013343	PW-Bldg Maint	PW PRESSURE WASHER	11.65		
042896127	STAPLES INC	GJPCARD0087327	7/8/2022	101013223	PW-Office Supplies	OFFICE CHAIRS FOR AD	347.26		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0087328	7/8/2022	101013224	PW-Operating Supplies	INV. #17066326 WEED KI	395.23		
844332073	WESTFIELD ACE, LLC	GJPCARD0087335	7/8/2022	101013224	PW-Operating Supplies	WEED EATER STRING.	43.19		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0087336	7/8/2022	101013224	PW-Operating Supplies	INV. #226267 REPAIR PA	7.54		
042896127	STAPLES INC	GJPCARD0087371	7/8/2022	101013223	PW-Office Supplies	OFFICE SUPPLIES. ORD	32.49		
042896127	STAPLES INC	GJPCARD0087372	7/8/2022	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	286.83		
820544687	AMAZON.COM, INC.	GJPCARD0087374	7/8/2022	101013229	PW-Uniforms	BOOTS FOR JOHN	99.77		
202936165	AMAZON.COM, INC.	GJPCARD0087381	7/8/2022	101013347	PW-Promotions	THIS WAS FOR LIQUID IV	189.94		
VEN008108	Kimball Midwest	GJPCARD0087417	7/8/2022	101013224	PW-Operating Supplies	INV. #100013455 GLOVES	264.46		
VEN001337	Menards	GJPCARD0087438	7/8/2022	101013224	PW-Operating Supplies	SPLIT - PART TO REPAIR	14.92		
VEN000384	CHICK-FIL-A CORP	GJPCARD0087439	7/8/2022	101013347	PW-Promotions	LUNCH FOR JUSTIN AND	21.15		
VEN001983	Tractor Supply Company	GJPCARD0087446	7/8/2022	101013224	PW-Operating Supplies	LINE FITTINGS FOR ROU	24.66		
VEN001983	Tractor Supply Company	GJPCARD0087447	7/8/2022	101013224	PW-Operating Supplies	PUMP MOTOR FOR ROU	609.98		
844332073	WESTFIELD ACE, LLC	GJPCARD0087453	7/8/2022	101013224	PW-Operating Supplies	TEFLON TAPE	1.25		
VEN001983	Tractor Supply Company	GJPCARD0087467	7/8/2022	101013224	PW-Operating Supplies	ROUND UP SPRAYER PA	6.60		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0087484	7/8/2022	101013224	PW-Operating Supplies	INV. #16954744 HAND TO	131.39		
VEN001983	Tractor Supply Company	GJPCARD0087494	7/8/2022	101013224	PW-Operating Supplies	WEED KILLER RATCHET	247.96		
VEN001983	Tractor Supply Company	GJPCARD0087495	7/8/2022	101013224	PW-Operating Supplies	FAN FOR THE SHOP.	749.99		
VEN001922	THE HOME DEPOT	GJPCARD0087500	7/8/2022	101013224	PW-Operating Supplies	SHOP TOOL - ROTARY H	449.00		
VEN001337	Menards	GJPCARD0087520	7/8/2022	101013224	PW-Operating Supplies	BACKPACK SPRAYERS F	149.94		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0087524	7/8/2022	101013347	PW-Promotions	LUNCH WITH CHEYENN	53.87		
202936165	AMAZON.COM, INC.	GJPCARD0087525	7/8/2022	101013451	PW-Computer Equipment	REPLACEMENT PHONE	12.74		
560748358	LOWES COMPANIES, INC.	GJPCARD0087537	7/8/2022	101013345	PW-Equip Repair	GRAND JUNCTION EQUI	11.96		
VEN003173	AMAZON MKTPLACE	GJPCARD0087538	7/8/2022	101013224	PW-Operating Supplies	AMAZON MKTPL	117.34		
	Subtotal for Public Works						8,340.37		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Communications								
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0087215	7/8/2022	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	59.00		
472390983	GANNETT CO., INC.	GJPCARD0087305	7/8/2022	101020347	Comm-Promotions	INDY STAR SUBSCRIPTI	9.99		
VEN000416	CLANCYS INC	GJPCARD0087440	7/8/2022	101020347	Comm-Promotions	COMMUNICATIONS INTE	50.60		
820544687	AMAZON.COM, INC.	GJPCARD0087466	7/8/2022	101020223	Comm- Office supp	CANOPY WEIGHTS FOR	39.98		
	Subtotal for Communications						159.57		
	Customer Service								
042896127	STAPLES INC	GJPCARD0087282	7/8/2022	101021223	Customer serv- office supp	REMAINDER OF CHARGE	42.99		
454168768	TOAST, INC.	GJPCARD0087291	7/8/2022	101021347	Cust Serv-Promo	GUEST SERVICES - THA	82.91		
042896127	STAPLES INC	GJPCARD0087319	7/8/2022	101021223	Customer serv- office supp	PARTIAL CHARGE FOR	20.53		
611193912	PAPA JOHN'S USA, INC.	GJPCARD0087489	7/8/2022	101021347	Cust Serv-Promo	GS TEAM ENGAGEMENT	27.08		
	Subtotal for Customer Service						173.51		
	Human Resources								
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0087444	7/8/2022	101022334	HR- Training	2022 SUMMER IMPACT M	25.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0087445	7/8/2022	101022334	HR- Training	2022 SUMMER IMPACT M	25.00		
	Subtotal for Human Resources						50.00		
	Subtotal for Fund 101 General						54,966.64		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087162	7/8/2022	201013345	MVH-Equip Repair	INV. #4333-126990 BELTS	-40.82		
621482048	AUTOZONE	GJPCARD0087163	7/8/2022	201013360	MVH-Vehicle Repair	HEATING AIR BLOWER	118.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087164	7/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-127084; CRED	-67.61		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087165	7/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-127084; CRED	67.61		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0087173	7/8/2022	201013360	MVH-Vehicle Repair	INV. #N226775 RETURN	-23.20		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0087188	7/8/2022	201013360	MVH-Vehicle Repair	INV. #226774 HOUSING C	23.20		
351845000	ROUDEBUSH EQUIPMENT INC	GJPCARD0087189	7/8/2022	201013345	MVH-Equip Repair	INV. #19092 REPLACEME	48.78		
VEN000946	IN BMV VEHICLE SER	GJPCARD0087199	7/8/2022	201013360	MVH-Vehicle Repair	PLATE REGISTRATION F	15.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087201	7/8/2022	201013360	MVH-Vehicle Repair	NEW BLOWER MOTOR	71.90		
VEN000946	IN BMV VEHICLE SER	GJPCARD0087222	7/8/2022	201013360	MVH-Vehicle Repair	THIS IS FOR A TITLE PL	15.00		
VEN008108	Kimball Midwest	GJPCARD0087225	7/8/2022	201013360	MVH-Vehicle Repair	SPLIT - TIRE PLUG (3.83)	31.75		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087237	7/8/2022	201013345	MVH-Equip Repair	SPLIT - PART FOR STRE	183.96		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087238	7/8/2022	201013360	MVH-Vehicle Repair	SPLIT - SHOP SUPPLIES,	85.30		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087259	7/8/2022	201013345	MVH-Equip Repair	INV. #4333-125670 BELTS	40.82		
351445752	CREW CARWASH INC	GJPCARD0087267	7/8/2022	201013360	MVH-Vehicle Repair	UNLIMITED WASH PASS	420.00		
351445752	CREW CARWASH INC	GJPCARD0087268	7/8/2022	201013360	MVH-Vehicle Repair	UNLIMITED CAR WASH P	420.00		
351445752	CREW CARWASH INC	GJPCARD0087269	7/8/2022	201013360	MVH-Vehicle Repair	UNLIMITED CARWASH P	420.00		
351445752	CREW CARWASH INC	GJPCARD0087270	7/8/2022	201013360	MVH-Vehicle Repair	UNLIMITED CARWASH F	420.00		
VEN001465	Northside Trailer LLC	GJPCARD0087280	7/8/2022	201013360	MVH-Vehicle Repair	INV. #183693; HITCHES F	415.84		
VEN001277	Macallister Machinery Co	GJPCARD0087289	7/8/2022	201013433	MVH-Infrastructure Repair	INV. #R78468682601 AIR	75.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087361	7/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-124121 BRAK	134.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087362	7/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-124193 CREDI	-128.85		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087363	7/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-124145 STOC	116.11		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087364	7/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-124182 THE B	75.86		
VEN001337	Menards	GJPCARD0087376	7/8/2022	201013433	MVH-Infrastructure Repair	POT HOLE CRACK SEAL	174.23		
VEN001983	Tractor Supply Company	GJPCARD0087383	7/8/2022	201013345	MVH-Equip Repair	STREET SWEEPER REP	7.78		
VEN001708	RPM Machinery	GJPCARD0087412	7/8/2022	201013345	MVH-Equip Repair	INV. #P46428 - HYDRAULI	119.03		
351693637	SCHWARTZ INDY	GJPCARD0087416	7/8/2022	201013360	MVH-Vehicle Repair	INV. #90174 HITCH TO BE	98.00		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0087427	7/8/2022	201013360	MVH-Vehicle Repair	TIRES FOR NEW TRUCK	1,312.96		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0087428	7/8/2022	201013360	MVH-Vehicle Repair	TIRES FOR CHEVY TRUC	1,312.96		
844332073	WESTFIELD ACE, LLC	GJPCARD0087429	7/8/2022	201013360	MVH-Vehicle Repair	TOOL SETS FOR NEW V	268.15		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087430	7/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-123237 BATTE	163.12		
844332073	WESTFIELD ACE, LLC	GJPCARD0087468	7/8/2022	201013231	MVH-Subgrade Materials	POTHOLE TAMP	44.99		
630362926	ALTEC INDUSTRIES, INC	GJPCARD0087483	7/8/2022	201013345	MVH-Equip Repair	REPAIR AND SERVICE O	170.40		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0087516	7/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-121819 CLEA	82.44		
Subtotal for Public Works							6,693.69		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							6,693.69		

Fund No. Fund Name

202 Local Road and Street (LRS)

Public Works

VEN001337	Menards	GJPCARD0087171	7/8/2022	202013432	LRS-Sidewalk	SPLIT - CONCRETE FOR	119.94		
VEN008108	Kimball Midwest	GJPCARD0087226	7/8/2022	202013228	LRS-Signs and Posts	SPLIT - SIGN SUPPLIES (	325.00		
820544687	AMAZON.COM, INC.	GJPCARD0087256	7/8/2022	202013228	LRS-Signs and Posts	TOOLS FOR THE SIGN T	34.72		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001337	Menards	GJPCARD0087437	7/8/2022	202013228	LRS-Signs and Posts	SPLIT - SIGN TECH SUPP	17.27		
VEN001337	Menards	GJPCARD0087485	7/8/2022	202013432	LRS-Sidewalk	SIDEWALK REPAIRS - FR	241.00		
VEN001829	Stello Products Inc	GJPCARD0087507	7/8/2022	202013228	LRS-Signs and Posts	INV. #34307 16ST UNION	5,419.80		
VEN007920	Carroll Construction Supply	GJPCARD0087529	7/8/2022	202013432	LRS-Sidewalk	INV. #N0022112 CONCRE	599.28		
VEN007920	Carroll Construction Supply	GJPCARD0087534	7/8/2022	202013432	LRS-Sidewalk	INV. #N0022112 CONCRE	-299.64		
VEN007920	Carroll Construction Supply	GJPCARD0087535	7/8/2022	202013432	LRS-Sidewalk	INV. #N0022112 CONCRE	500.00		
Subtotal for Public Works							6,957.37		
Subtotal for Fund 202 Local Road and Street (LRS)							6,957.37		
Fund No. Fund Name									
203 Fire Operating									
Fire									
202936165	AMAZON.COM, INC.	GJPCARD0087167	7/8/2022	203012224	Fire-Operating Supplies	CAN OPENERS FOR STA	29.97		
770510487	PAYPAL	GJPCARD0087183	7/8/2022	203012243	Fire-Special Rescue/Dive	2 ROPE RESCUE TECH	130.00		
550849447	THE AUTOGLASS PROFESSIONA	GJPCARD0087203	7/8/2022	203012360	Fire-Vehicle Maint	REPAIR	103.99		
830846110	ES ACQUISITION LLC	GJPCARD0087205	7/8/2022	203012243	Fire-Special Rescue/Dive	WINCH KIT	3,450.65		
VEN006898	Supply Warehouse Inc	GJPCARD0087239	7/8/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	660.42		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0087243	7/8/2022	203012224	Fire-Operating Supplies	PROTOCOL BOOKS	203.43		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0087245	7/8/2022	203012347	Fire-Promotions	LUNCH FOR INTERNS - D	25.17		
202936165	AMAZON.COM, INC.	GJPCARD0087264	7/8/2022	203012223	Fire-Office Supplies	BINDERS	39.48		
VEN001337	Menards	GJPCARD0087286	7/8/2022	203012343	Fire-Building Maintenance	STATION 83 AIR COMPR	14.87		
410991786	WAYTEK INC	GJPCARD0087297	7/8/2022	203012472	Fire-Equip	CONNECTORS	27.73		
VEN000670	EXPEDIA, INC.	GJPCARD0087301	7/8/2022	203012334	Fire-Travel/Training/Seminars	COLLISION COVERAGE F	10.00		
522297962	PETROLEUM MRKTING GRP	GJPCARD0087302	7/8/2022	203012226	Fire-Vehicle Gas/Supplies	GAS FOR RENTAL CAR	52.96		
731389882	DTG OPERATIONS, INC	GJPCARD0087303	7/8/2022	203012334	Fire-Travel/Training/Seminars	RENTAL CAR FOR AMBU	599.00		
452442217	HG REGALI DFW, JV	GJPCARD0087304	7/8/2022	203012334	Fire-Travel/Training/Seminars	BREAKFAST FOR NEW A	10.01		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0087306	7/8/2022	203012334	Fire-Travel/Training/Seminars	PARKING FOR AMBULAN	27.00		
352143016	WILBROOKE, LLC	GJPCARD0087307	7/8/2022	203012334	Fire-Travel/Training/Seminars	MEAL FOR AMBULANCE	30.98		
VEN000433	COLUMBIA SOUTHERN UNIVERS	GJPCARD0087312	7/8/2022	203012334	Fire-Travel/Training/Seminars	TUITION	705.00		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0087313	7/8/2022	203012349	Fire-Services	CABLE	64.99		
270261084	LATRELLE'S GALLEY, LP	GJPCARD0087316	7/8/2022	203012334	Fire-Travel/Training/Seminars	MEAL FOR AMBULANCE	46.11		
475492494	HBF M2 CONCEPTS JV, LLC	GJPCARD0087317	7/8/2022	203012334	Fire-Travel/Training/Seminars	MEAL FOR AMBULANCE	53.91		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001337	Menards	GJPCARD0087322	7/8/2022	203012472	Fire-Equip	INVERTER	24.99		
832031158	ALH WEST LOOP LLC	GJPCARD0087323	7/8/2022	203012334	Fire-Travel/Training/Seminars	MEAL FOR AMBULANCE	22.32		
202936165	AMAZON.COM, INC.	GJPCARD0087325	7/8/2022	203012224	Fire-Operating Supplies	ADAPTOR FOR EMS DIVI	13.90		
VEN001821	SSP AMERICA INC	GJPCARD0087331	7/8/2022	203012334	Fire-Travel/Training/Seminars	MEAL FOR AMBULANCE	38.53		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0087334	7/8/2022	203012224	Fire-Operating Supplies	B308 REHAB COOLER - L	71.97		
351909428	TEXON II INC	GJPCARD0087341	7/8/2022	203012224	Fire-Operating Supplies	TOWELS FOR STATIONS	330.00		
VEN001337	Menards	GJPCARD0087347	7/8/2022	203012343	Fire-Building Maintenance	STATION 82 - MISC. REP	13.93		
844332073	WESTFIELD ACE, LLC	GJPCARD0087365	7/8/2022	203012343	Fire-Building Maintenance	STATION 83 - MISC. REP	8.09		
351909428	TEXON II INC	GJPCARD0087375	7/8/2022	203012224	Fire-Operating Supplies	DECON AND LAUNDRY	65.10		
VEN001337	Menards	GJPCARD0087380	7/8/2022	203012334	Fire-Travel/Training/Seminars	MISC. SUPPLIES FOR TR	90.79		
351754336	FIRE INSPECTORS ASSOCIATI	GJPCARD0087387	7/8/2022	203012350	Fire-Subscriptions/Dues	FIRE INSPECTOR MEMB	35.00		
362407381	UNITED PARCEL SERVICE, IN	GJPCARD0087400	7/8/2022	203012223	Fire-Office Supplies	SHIPPING	18.00		
042896127	STAPLES INC	GJPCARD0087408	7/8/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	34.76		
VEN001922	THE HOME DEPOT	GJPCARD0087413	7/8/2022	203012472	Fire-Equip	BLADES	213.68		
770510487	PAYPAL	GJPCARD0087418	7/8/2022	203012472	Fire-Equip	NAME PLATES FOR SCB	49.97		
301210399	PADDLE.COM INCORPORATED	GJPCARD0087419	7/8/2022	203012350	Fire-Subscriptions/Dues	NEW SYSTEM QR UNLIMI	60.00		
582671638	ALLS HAND FIRE EQUIPMENT	GJPCARD0087421	7/8/2022	203012472	Fire-Equip	BAG FOR BLADES FOR L	61.99		
202936165	AMAZON.COM, INC.	GJPCARD0087423	7/8/2022	203012243	Fire-Special Rescue/Dive	EAR PLUGS AND TOOL B	52.75		
362407381	UNITED PARCEL SERVICE, IN	GJPCARD0087424	7/8/2022	203012349	Fire-Services	ADJUSTMENT TO SHIPPI	13.14		
202936165	AMAZON.COM, INC.	GJPCARD0087460	7/8/2022	203012244	Fire-Prevention/Public	GLOW STICKS FOR PUB	113.97		
VEN006898	Supply Warehouse Inc	GJPCARD0087480	7/8/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	586.35		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0087481	7/8/2022	203012223	Fire-Office Supplies	TOTE FOR FRP VEHICLE	23.53		
770510487	PAYPAL	GJPCARD0087488	7/8/2022	203012224	Fire-Operating Supplies	SCBA NAME PLATES	364.76		
VEN006898	Supply Warehouse Inc	GJPCARD0087496	7/8/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	128.66		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0087497	7/8/2022	203012349	Fire-Services	CABLE	64.99		
VEN001337	Menards	GJPCARD0087499	7/8/2022	203012343	Fire-Building Maintenance	FD-SHOP - HAND TRUCK	69.98		
VEN001666	Reynolds Farm Equipment	GJPCARD0087517	7/8/2022	203012334	Fire-Travel/Training/Seminars	PARTS FOR TRAINING	97.16		
364286656	WORLDPOINT ECC INCORPORAT	GJPCARD0087522	7/8/2022	203012334	Fire-Travel/Training/Seminars	EMS INSTRUCTOR BOO	108.08		
820544687	AMAZON.COM, INC.	GJPCARD0087526	7/8/2022	203012360	Fire-Vehicle Maint	TOOL SET FOR MECHAN	99.94		
VEN001413	Naemse	GJPCARD0087528	7/8/2022	203012350	Fire-Subscriptions/Dues	RENEWAL	95.00		
833242477	RUNYON EQUIPMENT RENTAL	GJPCARD0087536	7/8/2022	203012334	Fire-Travel/Training/Seminars	STEEL CUTTING WHEEL,	54.79		
Subtotal for Fire							9,311.79		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Subtotal for Fund 203 Fire Operating							9,311.79		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN001337	Menards	GJPCARD0087172	7/8/2022	206005347	Parks Program-Promotions	BALLOON SUPPLIES FO	136.88		
202936165	AMAZON.COM, INC.	GJPCARD0087204	7/8/2022	206005347	Parks Program-Promotions	BALLOON SUPPLIES FO	25.66		
202936165	AMAZON.COM, INC.	GJPCARD0087210	7/8/2022	206005347	Parks Program-Promotions	BALLOON SUPPLIES FO	13.58		
202936165	AMAZON.COM, INC.	GJPCARD0087211	7/8/2022	206005347	Parks Program-Promotions	BALLOON SUPPLIES FO	9.62		
201665019	FACEBOOK INC.	GJPCARD0087218	7/8/2022	206005349	Parks Program-Services	FACEBOOK AD FOR WR	50.00		
VEN001820	SQUARE, INC.	GJPCARD0087220	7/8/2022	206005347	Parks Program-Promotions	PAW PATROL CHARACT	525.00		
820544687	AMAZON.COM, INC.	GJPCARD0087253	7/8/2022	206005347	Parks Program-Promotions	PAW PATROL DVD FOR	21.18		
820544687	AMAZON.COM, INC.	GJPCARD0087274	7/8/2022	206005347	Parks Program-Promotions	REFUND ON EVENT SUP	-18.99		
820544687	AMAZON.COM, INC.	GJPCARD0087275	7/8/2022	206005347	Parks Program-Promotions	REFUND ON EVENT SUP	-12.66		
820544687	AMAZON.COM, INC.	GJPCARD0087276	7/8/2022	206005347	Parks Program-Promotions	REFUND ON EVENT SUP	-6.33		
454612912	TOAST INC	GJPCARD0087349	7/8/2022	206005347	Parks Program-Promotions	DONUTS FOR STATION	35.24		
820544687	AMAZON.COM, INC.	GJPCARD0087350	7/8/2022	206005347	Parks Program-Promotions	REFUND ON SUPPLIES F	-56.94		
820544687	AMAZON.COM, INC.	GJPCARD0087351	7/8/2022	206005347	Parks Program-Promotions	REFUND ON EVENT SUP	-31.63		
820544687	AMAZON.COM, INC.	GJPCARD0087352	7/8/2022	206005347	Parks Program-Promotions	REFUND ON SUPPLIES F	-31.63		
820544687	AMAZON.COM, INC.	GJPCARD0087358	7/8/2022	206005347	Parks Program-Promotions	REFUND FOR SUPPLIES	-56.94		
820544687	AMAZON.COM, INC.	GJPCARD0087359	7/8/2022	206005347	Parks Program-Promotions	REFUND ON EVENT SUP	-69.59		
820544687	AMAZON.COM, INC.	GJPCARD0087360	7/8/2022	206005347	Parks Program-Promotions	REFUND ON SUPPLIES F	-56.94		
VEN001337	Menards	GJPCARD0087388	7/8/2022	206005347	Parks Program-Promotions	EVENT SUPPLIES FOR SI	109.99		
710415188	WAL-MART STORES, INC.	GJPCARD0087399	7/8/2022	206005347	Parks Program-Promotions	VOLUNTEER SNACKS F	8.28		
VEN000491	CVS PHARMACY, INC.	GJPCARD0087403	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	72.21		
VEN000491	CVS PHARMACY, INC.	GJPCARD0087404	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	42.73		
VEN002073	WALGREEN CO	GJPCARD0087405	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	65.67		
VEN007922	Kroger Limited Partnership	GJPCARD0087406	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	72.94		
VEN007922	Kroger Limited Partnership	GJPCARD0087407	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	72.78		
820544687	AMAZON.COM, INC.	GJPCARD0087409	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	293.80		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0087410	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	21.94		
VEN001883	Target Corporation	GJPCARD0087411	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	61.68		
202936165	AMAZON.COM, INC.	GJPCARD0087422	7/8/2022	206005347	Parks Program-Promotions	EAR PLUGS FOR TOUCH	249.50		
753000378	FIVE BELOW INC	GJPCARD0087434	7/8/2022	206005347	Parks Program-Promotions	LAWN GAMES FOR SIMO	31.00		
820544687	AMAZON.COM, INC.	GJPCARD0087459	7/8/2022	206005347	Parks Program-Promotions	BABY SOAP FOR SIMON	568.52		
VEN001337	Menards	GJPCARD0087473	7/8/2022	206005347	Parks Program-Promotions	TARPS FOR SIMON SUM	661.34		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN005709	Service Sanitation Inc	GJPCARD0087491	7/8/2022	206005347	Parks Program-Promotions	PORTABLE RESTROOM	188.00		
VEN000480	CSI Signs	GJPCARD0087492	7/8/2022	206005347	Parks Program-Promotions	GRAND RUN SPONSOR	529.78		
201665019	FACEBOOK INC.	GJPCARD0087515	7/8/2022	206005347	Parks Program-Promotions	FACEBOOK ADS FOR GR	55.99		
Subtotal for Parks							3,581.66		
Subtotal for Fund 206 Parks Programming/Events							3,581.66		
Fund No. Fund Name									
239 Law Enforcement									
Police									
352114044	AVERS PIZZA INC	GJPCARD0087159	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS FOR TRAINING-L	30.67		
201759930	TOAST INC	GJPCARD0087160	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS FOR TRAINING-L	15.28		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0087166	7/8/2022	239002334	Law Enforce-Travel/Train	SGT. TRAINING/MEETIN	94.81		
473262675	EL RANCHERO MEXICAN RESTA	GJPCARD0087169	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS FOR TRAINING-L	12.73		
474287404	SIAM HOUSE BLOOMINGTON LL	GJPCARD0087179	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS FOR TRAINING-L	29.82		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0087186	7/8/2022	239002334	Law Enforce-Travel/Train	SGT. TRAINING/MEETIN	136.52		
821954902	SOCIAL CANTINA SMOKEWORKS	GJPCARD0087195	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS FOR TRAINING-L	30.62		
852665397	SAKURA BLOOMINGTON INC	GJPCARD0087196	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS FOR TRAINING-L	16.00		
VEN007922	Kroger Limited Partnership	GJPCARD0087213	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS FOR TRAINING-L	11.03		
VEN000789	GMRI INC	GJPCARD0087298	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	64.70		
465428059	AGINCOURT INDUSTRIES LLC	GJPCARD0087309	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	36.71		
593694801	PHILLYS FINEST CHEESTEAK	GJPCARD0087320	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	53.10		
821541208	JAX BEACH MELLOW, LLC	GJPCARD0087324	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	29.55		
473734072	SAFE HARBOR SEAFOOD RESTA	GJPCARD0087332	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	48.23		
VEN001820	SQUARE, INC.	GJPCARD0087338	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	19.76		
813697250	GRAFFITI JUNKTION 8 LLC	GJPCARD0087346	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	56.99		
VEN001820	SQUARE, INC.	GJPCARD0087370	7/8/2022	239002334	Law Enforce-Travel/Train	IAHCN CONFERENCE-C	600.00		
590324412	PUBLIX SUPERMARKETS	GJPCARD0087384	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	56.09		
VEN001821	SSP AMERICA INC	GJPCARD0087385	7/8/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	14.36		
741693771	WHATABURGER RESTAURANTS L	GJPCARD0087386	7/8/2022	239002334	Law Enforce-Travel/Train	MEAL DURING TRAINING	10.20		
Subtotal for Police							1,367.17		
Subtotal for Fund 239 Law Enforcement							1,367.17		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
241	Police Donation								
	Police								
454841214	FULLSTEAM OPERATIONS LLC	GJPCARD0087339	7/8/2022	241002347	Police Donation-Promotions	ITEMS FOR JAKE LAIRD	1,511.15		
	Subtotal for Police						1,511.15		
	Subtotal for Fund 241 Police Donation						1,511.15		
							1,511.15		
Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
461462861	GATEKEEPER SERVICES LLC	GJPCARD0087443	7/8/2022	269014343	Training Fac-Building Maint	HCTC GATE OPENER	427.50		
	Subtotal for Public Safety (Police and Fire)						427.50		
	Subtotal for Fund 269 Training Facility Center						427.50		
							427.50		
Fund No.	Fund Name								
640	Sports Campus Operatng								
	Grand Park								
813878272	GO4ELLIS, LLC	GJPCARD0087158	7/8/2022	640015224	Sports Campus-Operating Su	ELEVATE AT	292.50		
202936165	AMAZON.COM, INC.	GJPCARD0087182	7/8/2022	640015224	Sports Campus-Operating Su	LACROSSE GOAL NETS	358.68		
VEN001922	THE HOME DEPOT	GJPCARD0087191	7/8/2022	640015343	Sports Campus-Bldg Maint	REFUND	-350.30		
VEN001337	Menards	GJPCARD0087228	7/8/2022	640015343	Sports Campus-Bldg Maint	PARTS AND TANK	100.58		
813878272	GO4ELLIS, LLC	GJPCARD0087232	7/8/2022	640015224	Sports Campus-Operating Su	ELEVATE AT	270.00		
VEN001922	THE HOME DEPOT	GJPCARD0087244	7/8/2022	640015343	Sports Campus-Bldg Maint	ELECTRICAL PARTS	350.30		
813878272	GO4ELLIS, LLC	GJPCARD0087246	7/8/2022	640015224	Sports Campus-Operating Su	RESOLUTE AT	225.00		
813878272	GO4ELLIS, LLC	GJPCARD0087247	7/8/2022	640015224	Sports Campus-Operating Su	TRILOGY AT DAY 2	270.00		
813878272	GO4ELLIS, LLC	GJPCARD0087261	7/8/2022	640015224	Sports Campus-Operating Su	TRILOGY AT DAY 1	472.50		
VEN007500	BAMWX LLC	GJPCARD0087263	7/8/2022	640015350	Sports Campus-Dues/Sub Fe	WEATHER MONITORING	810.00		
VEN001922	THE HOME DEPOT	GJPCARD0087273	7/8/2022	640015343	Sports Campus-Bldg Maint	PLUMBING PARTS AND	33.96		
770430924	PAYPAL	GJPCARD0087292	7/8/2022	640015343	Sports Campus-Bldg Maint	CLEANING CHEMICALS	69.85		
770430924	PAYPAL	GJPCARD0087294	7/8/2022	640015343	Sports Campus-Bldg Maint	PIPE WRENCH	37.99		
770430924	PAYPAL	GJPCARD0087295	7/8/2022	640015343	Sports Campus-Bldg Maint	URINAL SCREENS	142.44		
770430924	PAYPAL	GJPCARD0087296	7/8/2022	640015343	Sports Campus-Bldg Maint	SOAP	169.80		
VEN001337	Menards	GJPCARD0087333	7/8/2022	640015343	Sports Campus-Bldg Maint	TOOLS AND PLUMBING	180.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0087356	7/8/2022	640015343	Sports Campus-Bldg Maint	PAINT AND LETTERS	8.98		
770430924	PAYPAL	GJPCARD0087357	7/8/2022	640015343	Sports Campus-Bldg Maint	CREDIT	-83.37		

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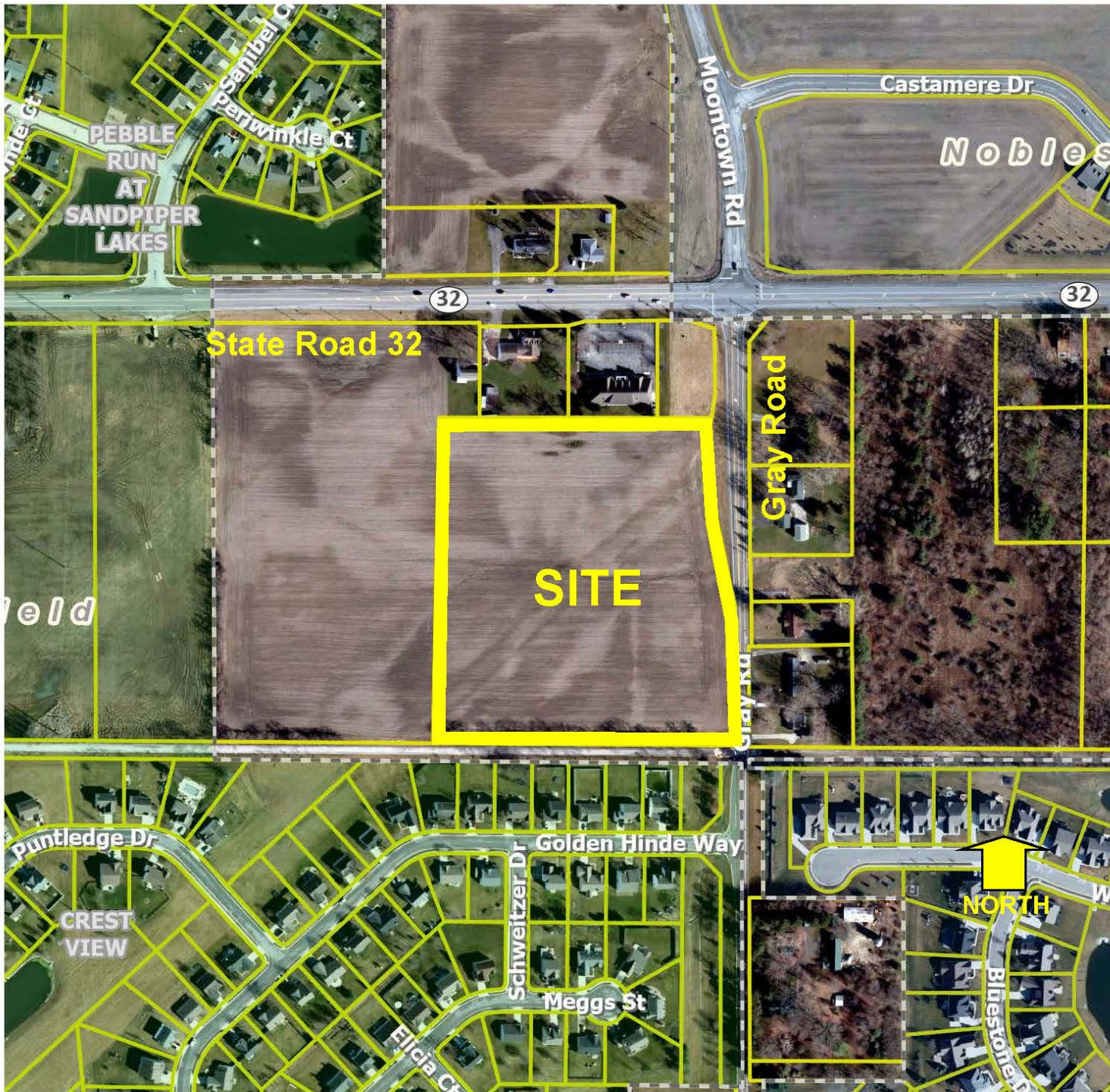
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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN001922	THE HOME DEPOT	GJPCARD0087377	7/8/2022	640015343	Sports Campus-Bldg Maint	ELECTRICAL TOOL	41.99		
VEN001922	THE HOME DEPOT	GJPCARD0087378	7/8/2022	640015343	Sports Campus-Bldg Maint	ELECTRICAL TOOL	49.97		
VEN001922	THE HOME DEPOT	GJPCARD0087379	7/8/2022	640015343	Sports Campus-Bldg Maint	ELECTRICAL TOOL	124.97		
VEN000800	Grainger	GJPCARD0087420	7/8/2022	640015343	Sports Campus-Bldg Maint	BELTS	75.59		
813878272	GO4ELLIS, LLC	GJPCARD0087431	7/8/2022	640015224	Sports Campus-Operating Su	ELEVATE TRAINER DAY	90.00		
VEN001983	Tractor Supply Company	GJPCARD0087432	7/8/2022	640015345	Sports Campus-Equip Repair	IRRIGATION PARTS	3.24		
813878272	GO4ELLIS, LLC	GJPCARD0087449	7/8/2022	640015224	Sports Campus-Operating Su	ELEVATE TRAINER DAY	90.00		
352068367	RCS CONTRACTOR SUPPLIES	GJPCARD0087451	7/8/2022	640015343	Sports Campus-Bldg Maint	ADA RAMPS	448.80		
813878272	GO4ELLIS, LLC	GJPCARD0087469	7/8/2022	640015224	Sports Campus-Operating Su	ELEVATE TRAINER DAY	90.00		
VEN001666	Reynolds Farm Equipment	GJPCARD0087470	7/8/2022	640015343	Sports Campus-Bldg Maint	GATOR BRAKE CABLES	120.67		
813878272	GO4ELLIS, LLC	GJPCARD0087477	7/8/2022	640015224	Sports Campus-Operating Su	ELEVATE TRAINER DAY	90.00		
VEN001983	Tractor Supply Company	GJPCARD0087478	7/8/2022	640015345	Sports Campus-Equip Repair	HARDWARE PARTS	7.67		
770510487	PAYPAL	GJPCARD0087512	7/8/2022	640015343	Sports Campus-Bldg Maint	GOLF CART PARTS	33.61		
113522111	XPRESSMYSELF.COM LLC	GJPCARD0087532	7/8/2022	640015343	Sports Campus-Bldg Maint	POST REFLECTORS	136.10		
770430924	PAYPAL	GJPCARD0087533	7/8/2022	640015343	Sports Campus-Bldg Maint	STAMP PUNCH SET	17.50		
	Subtotal for Grand Park						4,779.02		
	Sport Campus Indoor Event Ctr								
VEN001443	Newark	GJPCARD0087266	7/8/2022	640023343	GP Indoor-Bldg Maint	FAN MOTOR	29.49		
770430924	PAYPAL	GJPCARD0087293	7/8/2022	640023343	GP Indoor-Bldg Maint	SPRAY BOTTLES	52.58		
202936165	AMAZON.COM, INC.	GJPCARD0087342	7/8/2022	640023343	GP Indoor-Bldg Maint	BATHROOM MAINTENAN	82.21		
202936165	AMAZON.COM, INC.	GJPCARD0087343	7/8/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES- PENS	15.00		
202936165	AMAZON.COM, INC.	GJPCARD0087398	7/8/2022	640023343	GP Indoor-Bldg Maint	GPEC MAINTENANCE	35.04		
222184904	SWISCO, INC	GJPCARD0087452	7/8/2022	640023343	GP Indoor-Bldg Maint	DOOR PILE	71.11		
770430924	PAYPAL	GJPCARD0087513	7/8/2022	640023343	GP Indoor-Bldg Maint	FUSES	99.99		
VEN009273	MOOD PANDORA	GJPCARD0087539	7/8/2022	640023347	GP Indoor-Promotion	MOOD PANDORA	28.84		
	Subtotal for Sport Campus Indoor Event Ctr						414.26		
	Subtotal for Fund 640 Sports Campus Operating						5,193.28		
	Posted Invoices Total						90,010.25		

City Council Calendar
Agenda items for the first meeting of each month

January	-- RDC Q4 and Year-End Report -- Appoint: Council President, Vice President, APC --Additional Boards & Commissions Appointments
February	Previous Year-End Budget Review
March	
April	RDC Q1 Report
May	Q1 Budget Review
June	
July	RDC Q2 Report
August	Q2 and Mid-Term Budget Review
September	Initiate Next Year Budget Discussion, Process & Procedures
October	-- RDC Q3 Report -- Finalize Upcoming Year Budget
November	Q3 Budget Review
	Annual Salary Ordinance
December	Any additional appropriations for the year

Westfield Yard Site Location Map



Westfield Yard Concept Plan



Westfield Yard Townhome Dwellings



Westfield Yard Townhome Dwellings



Westfield Yard Concept Plan



CITY OF WESTFIELD

ORDINANCE NO: 22-09

AN ORDINANCE CREATING A LOCAL HISTORIC PRESERVATION COMMISSION

Adapted from: I.C. 36-7-11. Historic Preservation Generally

WHEREAS, the City Council of the City of Westfield, Indiana, declares that the protection, maintenance, restoration, rehabilitation, reconstruction, or development of historic districts is in the public interest; and,

WHEREAS, it is the intent of this ordinance to provide a means to promote the cultural, economic, and general welfare of the public through the preservation and protection of structures and areas of historic and cultural interest within the City of Westfield; and,

WHEREAS, it is the intent of this ordinance to implement a comprehensive program of historic preservation by the appointment of a Historic Preservation Commission and by the establishment of a historic preservation district or districts in accordance with the provisions set forth below, now therefore;

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

Section 1. Purpose

a. Purpose of historic preservation and protection:

- (1) To promote the educational, cultural and general welfare of the citizens of Westfield and to ensure the harmonious and orderly growth and development of the municipality;
- (2) To maintain established residential neighborhoods in danger of having their distinctiveness destroyed;
- (3) To enhance property values and attract new residents;
- (4) To ensure the viability of the traditional Downtown area and to enhance tourism within the City of Westfield;
- (5) It is deemed essential by the City of Westfield that qualities relating to its history and harmonious outward appearance of its structures be preserved.

b. These purposes are advanced through the restoration and preservation of historic areas and buildings, the construction of compatible new buildings where appropriate, and the maintenance and ensurance of compatibility in regards to style, form, proportion, texture, and material between historic buildings and those of contemporary design.

c. It is the intention of the City of Westfield through this ordinance to preserve and protect historic or architecturally worthy buildings, structures, sites, monuments, streetscapes, squares and neighborhoods of the historic districts created in accordance with this ordinance.

Section 2. Definitions.

The following terms shall have the following meaning unless a contrary meaning is required by the context or is specifically prescribed. Words in the present tense include the future tense. The singular number includes the plural, and the plural, the singular. The word "shall" is always mandatory. The word "person" includes a firm, a partnership, a limited liability company, or a corporation, as well as an individual. Terms not defined in this Section shall have the meanings customarily assigned to them.

- a. **Alteration:** a material or color change in the external architectural features of any building, structure, or site within a historic district.
- b. **City:** the City of Westfield, Indiana.
- c. **Classifications:**
 - (1) Outstanding: the "O" classification means that the property has sufficient historic or architectural significance such that it is listed, or is eligible for individual listing, in the National Register of Historic Places (the "National Register"). Outstanding resources can be of local, state, or national importance.
 - (2) Notable: the "N" classification means that the property does not merit the outstanding rating, but it is still above average in its importance. A notable structure may be eligible for the National Register.
 - (3) Contributing: the "C" classification means that the property is at least 40 years old, but does not meet the criteria for an "O" or "N" classification. Contributing properties are important to the density or continuity of the area's historic fabric. Contributing properties can be listed in the National Register only as part of a historic district.
 - (4) Non-Contributing: property classified as "NC" is not included in a historic sites and structures inventory unless it is located within the boundaries of a historic district. Such properties may be less than 50 years old, or they may be older properties that have been altered in such a way that they have lost their historic character, or they may be otherwise incompatible with their historic surroundings. These properties are not eligible for listing in the National Register.
- d. **Commission:** the historic preservation commission established by this ordinance.
- e. **Demolition:** the complete or substantial removal of any building or structure located in a historic district.
- f. **Historic District:** a single building, structure, site, monument, streetscape, or square, or a concentration of buildings, structures, sites, monuments, streetscapes, squares or neighborhoods, the boundaries of which are described or delineated on a map approved in an ordinance adopted by the City Council.

g. **Interested Party:** means one of the following:

- (1) the Mayor.
- (2) the City Council.
- (3) the city plan commission or other agency having land use planning jurisdiction over a historic district designated by ordinance.
- (4) a neighborhood association, whether incorporated or unincorporated, a majority of whose members are residents of a historic district designated by an ordinance adopted by the City Council.
- (5) an owner or occupant owning or occupying property located in a historic district established by an ordinance adopted by the City Council.
- (6) Historic Landmarks Foundation of Indiana, Inc., or any of its successors.
- (7) the state historic preservation officer designated under I.C. 14-21-1-19.

h. **Preservation Guidelines:** locally developed criteria which identify design concerns to assist property owners in maintaining the character of the historic district or buildings during the process of rehabilitation or new construction.

i. **Primary Area:** the principal area of historic and/or architectural significance within a historic district as delineated on the map establishing the boundaries of the historic district.

j. **Routine Maintenance:** work for which no Certificate of Appropriateness is required.

k. **Secondary Area:** an area in a historic district as delineated on the map establishing the boundaries of the historic district that is adjacent to a primary area and which has a visual relationship to the primary area and could affect the preservation of the primary area. The purpose of designating a secondary area is to assure its compatibility and harmony with an adjacent, primary area.

l. **Streetscape:** appearance from a public way, the distinguishing characteristics of which are created by the width of the street and sidewalks, their paving materials and color, the design of the street furniture (e. g., street lights, trash receptacles, benches, etc.) use of plant materials such as trees and shrubs, and the setback, mass, and proportion of those buildings which enclose the street.

m. **Visual Compatibility:** those elements of design that meet the guidelines set out in Section 8 of this ordinance.

Section 2. Historic Preservation Commission Establishment and Organization

a. **Establishment.** There is hereby established the Historic Preservation Commission of the City of Westfield, Indiana (hereinafter referred to as the "Commission").

b. **Composition; Appointment.** The Commission shall consist of five voting members. The voting members shall be appointed by the Mayor, subject to the approval of the City Council, and shall be residents of the City who are interested in the preservation and development of historic areas. The members of the Commission should include professionals in the disciplines of architectural history, planning, and other disciplines related to historic preservation, to the extent that those professionals are available in the community. Up to four nonvoting, advisory member(s) may be appointed to the

Commission by the Mayor with approval by the City Council. Commission members shall serve without compensation, except for reasonable expenses incurred in the performance of their duties.

c. **Term.** Voting members shall each serve for a term of three (3) years; however, the terms of original voting members shall be for one (1) year, two (2) years, and three (3) years in order for the terms to be staggered. The term for nonvoting, advisory members shall be for three (3) years. A vacancy shall be filled within ninety (90) days for the duration of the term.

d. **Commission Administrator.** A City administrator designated by the Mayor shall serve as the ex-officio administrator of the Commission. The administrator shall provide staff assistance to the Commission, act as the Commission's secretary, and issue Certificates of Appropriateness as directed by the Commission.

e. **Officers.** The Commission shall elect from its membership a Chairperson, a Vice-Chairperson, and a Treasurer, who shall serve for one (1) year and who may be reelected. The Commission Administrator shall serve as the Commission's secretary.

f. **Rules.** The Commission shall adopt rules consistent with this ordinance for the transaction of its business. The rules must include the time and place of regular meetings and a procedure for the calling of special meetings. All rules shall first be presented to the Council and shall not be effective until approved by Council.

g. **Meetings.** All Commission meetings must be open to the public and a public record must be kept of the Commission's resolutions, proceedings, and actions. The Commission shall hold regular meetings, at least monthly, except when it has no business pending. Special meetings may be called in a manner determined by the Commission and its rules.

Section 3. Powers and Duties of the Commission

a. The Commission shall be concerned with those elements of development, redevelopment, rehabilitation, and preservation that affect visual quality in a historic district. The Commission may not consider details of design, interior arrangements, or building features, if those details, arrangements, or features are not subject to public view, and may not make any requirement except for the purpose of preventing development, alteration, or demolition in a historic district obviously incongruous with the historic district.

b. The Commission shall conduct a survey to identify historic buildings, structures, and sites located within the City that have previously been classified historic or listed on the National Register. Based on its survey, the Commission shall submit to the City Council a map describing the boundaries of a historic district or historic districts containing sites on the National Register. A district may be limited to the boundaries of a property containing a single building, structure, or site. The map may divide a district into primary and secondary areas.

c. The Commission shall also classify and designate on the map all buildings, structures, and sites within each historic district described on the map. Buildings, structures, and sites shall be classified as historic or nonhistoric in the manner set forth in subsections 3(d) and 3(e) of this ordinance below. Provided however no building structure or site shall be classified as historic unless it is contained on a site on the National Register OR the property owner agrees to the designation in writing.

d. Buildings, structures, and sites classified as historic must possess identified historic or architectural merit of a degree warranting their preservation. They may be further classified as Outstanding, Notable, or Contributing (as defined in Section 2 of this ordinance). In lieu of these further classifications, the Commission may devise its own system of further classification for historic buildings, structures, and sites.

e. Nonhistoric buildings and structures are those not classified on the map as historic under subsection 3(b) of this ordinance.

f. The Commission may conduct additional surveys, and draw and submit additional maps for approval of the City Council, as the Commission considers appropriate.

g. The Commission may adopt preservation guidelines for architectural review. If adopted, preservation guidelines shall be published and made readily accessible to the general public.

h. The Commission has the authority to receive funds in order to promote its stated purposes.

i. The Commission shall promote public interest in historic preservation by initiating and carrying on a public relations and community education program.

j. The Commission has the authority to:

- (1) acquire by purchase, gift, grant, bequest, devise, or lease any real or personal property, including easements, that is appropriate for carrying out the purposes of the Commission;
- (2) hold title to real and personal property; and,
- (3) sell, lease, rent, or otherwise dispose of real and personal property at a public or private sale on the terms and conditions that the Commission considers best;
- (4) establish procedures that the Commission must follow in acquiring and disposing of property.

k. Each official of the City who has responsibility for building inspection, building permits, planning, or zoning shall provide any technical, administrative, or clerical assistance requested by the Commission. The attorney for the City is the attorney for the Commission. However, the Commission may employ other legal counsel authorized to practice law in Indiana if it considers it necessary or desirable.

Section 4. Historic Districts and Guidelines

a. **City Council Approval of Maps of Historic Districts.** Before a historic district is established and the building classifications take effect, the map described in subsection 3(b) of this ordinance, setting forth the historic district boundaries and building classifications, must be submitted by the Commission to, and approved in an ordinance by, the City Council.

b. In an ordinance approving the establishment of a historic district, the City Council may provide that the establishment shall occur in two (2) phases. During the first phase, which continues for

a period of three (3) years from the date the ordinance is adopted, a certificate of appropriateness is required only for the following activities: the demolition of any building; the moving of any building; and any new construction of a principal building or accessory building or structure subject to view from a public way. At the end of the first phase, the district becomes fully established, and, subject to subsection 4(c) of this ordinance, a Certificate of Appropriateness must be issued by the Commission before a permit may be issued for or work may begin on an activity described in subsection 6(a) of this ordinance.

c. The first phase described in subsection 4(b) of this ordinance continues and the second phase does not become effective if a majority of the property owners in the district object to the Commission, in writing, to the requirement that Certificates of Appropriateness be issued for the following activities:

- (1) a conspicuous change in the exterior appearance of historic buildings by additions, reconstruction, alteration, or maintenance involving exterior color change;
- (2) a change in walls and fences or construction of walls and fences along public ways;
- (3) a conspicuous change in the exterior appearance of nonhistoric buildings subject to view from a public way by additions, reconstruction, alteration, or maintenance involving exterior color change.

The objections must be received by the Commission not earlier than one hundred eighty (180) days or later than sixty (60) days before the third anniversary of the adoption of the ordinance.

d. In an ordinance approving the establishment of a historic district, the City Council may exclude changes in paint colors from the activities requiring the issuance of a Certificate of Appropriateness under Section 6 of this ordinance before a permit may be issued or work begun.

e. The map establishing boundaries of a historic district may be recorded in the Office of the Hamilton County Recorder.

Section 5. Interim Protection

- a. The Commission shall have no powers of interim protection.

Section 6. Certificates of Appropriateness

a. **Certificates of Appropriateness Required.** A Certificate of Appropriateness must be issued by or on behalf of the Commission before a permit is issued for or work is begun on any of the following:

- (1) Within all areas of a historic district:
 - (a) The demolition of any building;
 - (b) The moving of any building;
 - (c) A conspicuous change in the exterior appearance of historic buildings by additions, reconstruction, alteration, or maintenance involving exterior color change; or
 - (d) Any new construction of a principal building or accessory building or structure subject to view from a public way.

- (2) Within a primary area of a historic district:
 - (a) A change in walls and fences or the construction of walls and fences along public ways; or
 - (b) A conspicuous change in the exterior appearance of nonhistoric buildings subject to view from a public way by additions, reconstruction, alteration or maintenance involving exterior color change.
- (3) Within the first phase of a two-phase establishment of a historic district:
 - (a) The moving of any building;
 - (b) The demolition of any building; or
 - (c) Any new construction of a principal building or accessory building or structure subject to view from a public way.

b. **Application for Certificates of Appropriateness.** Application for a Certificate of Appropriateness shall be made in the office of the Commission on forms provided by that office. Detailed drawings, plans, or specifications are not required. However, to the extent reasonably required for the Commission to make a decision, each application must be accompanied by sketches, drawings, photographs, descriptions, or other information showing the proposed exterior alterations, additions, changes, or new construction.

c. **Approval or Denial of Certificates of Appropriateness.** The Commission may advise and make recommendations to the applicant before acting on an application for a certificate of appropriateness. If an application for a Certificate of Appropriateness is approved by the Commission, or is not acted on by the Commission, within thirty (30) days after it is filed, a Certificate of Appropriateness shall be issued. If the certificate is issued, the application shall be processed in the same manner as applications for building or demolition permits required by the City, if any, are processed. If no building or demolition permits are required by the City, the applicant may proceed with the work authorized by the certificate. If the Commission denies an application for a Certificate of Appropriateness within 30 days after it is filed, the certificate may not be issued. The Commission must state its reasons for the denial in writing, and must advise the applicant. An application that has been denied may not be processed as an application for a building or demolition permit and does not authorize any work by the applicant. The Commission may grant an extension of the thirty (30) day limit if the applicant agrees to it.

d. **Criteria for Considering Effect of Actions on Historic Buildings.** The Commission, in considering the appropriateness of any reconstruction, alteration, maintenance, or moving of a historic building or any part of or appurtenance to such building, including walls, fences, light fixtures, steps, paving, and signs shall require that such work be done in a manner that will preserve the historical and architectural character of the building, structure, or appurtenance. In considering historic and architectural character, the Commission shall consider, among other things, the following:

- (1) Purposes of this ordinance;
- (2) Historical and architectural value and significance of the building, structure, site or appurtenance;
- (3) Compatibility and significance of additions, alterations, details, materials, or other

non-original elements which may be of a different style and construction date than the original;

- (4) The texture, material, color, style, and detailing of the building, structure, site or appurtenance;
- (5) The continued preservation and protection of original or otherwise significant structure, material, and ornamentation;
- (6) The relationship of buildings, structures, appurtenances, or architectural features similar to one within the same historic district, including for primary areas, visual compatibility as defined in subsection 8(b) of this ordinance; and,
- (7) The position of the building or structure in relation to the street, public right-of-way and to other buildings and structures.

e. **Procedure for Demolition upon Denial of a Certificate of Appropriateness.** The purpose of this subsection is to preserve historic buildings that are important to the education, culture, traditions and economic values of the City, and to afford the City, historical organizations, and other interested persons the opportunity to acquire or to arrange for the preservation of these buildings. If a property owner demonstrates that a historic building is incapable of earning an economic return on its value, as appraised by a qualified real estate appraiser, and the Commission fails to approve the issuance of a Certificate of Appropriateness, the building may be demolished. However, before a demolition permit is issued or demolition proceeds, the following requirements for notice must be met:

- (1) Notice of the proposed demolition must be given for a period fixed by the Commission, based on the Commission's classification on the approved map, but not less than sixty (60) days nor more than one (1) year.
- (2) Notice must be posted on the premises of the building proposed for demolition in a location clearly visible from the street.
- (3) Notice must be published in a newspaper of general local circulation at least three (3) times before demolition, with the first publication not more than fifteen (15) days after the application for a permit to demolish is filed, and the final publication at least fifteen (15) days before the date of the permit.

The Commission may approve a Certificate of Appropriateness at any time during the notice period under this subsection 6(e). If the certificate is approved, a demolition permit shall be issued without further delay, and demolition may proceed.

Section 7. Staff Approvals

a. The staff of the Commission, on behalf of the Commission, may be authorized to grant or deny an application for a Certificate of Appropriateness for types as defined by the Commission, except for types described in Section 7b.

b. The staff of the Commission may not grant or deny an application for a Certificate of Appropriateness for the following types of applications:

- (1) The demolition of a building.
- (2) The moving of a building.
- (3) The construction of an addition to a building.
- (4) The construction of a new building.

Section 8. Visual Compatibility

a. **New Buildings and Nonhistoric Buildings.** Except as provided in subsection 4(d) of this ordinance, the construction of a new building or structure, and the moving, reconstruction, alteration, major maintenance, or repair involving a color change conspicuously affecting the external appearance of any nonhistoric building, structure, or appurtenance within the primary area of a historic district must be generally of a design, form, proportion, mass, configuration, building material, texture, color, and location on a lot compatible with other buildings in the historic district, particularly with buildings designated as historic, and with squares and places to which it is visually related.

b. **Criteria for Considering Visual Compatibility.** Except as provided in subsection 4(d) of this ordinance, within the primary area of a historic district, new buildings and structures, as well as buildings, structures, and appurtenances that are moved, reconstructed, materially altered, repaired, or changed in color, must be visually compatible with buildings, squares and places to which they are visually related generally in terms of the following visual compatibility factors:

- (1) **Height.** The height of proposed buildings must be visually compatible with adjacent buildings.
- (2) **Proportion of building's front façade.** The relationship of the width of a building to the height of the front elevation must be visually compatible with buildings, squares, and places to which it is visually related.
- (3) **Proportion of openings within the facility.** The relationship of the width of the windows to the height of windows in a building must be visually compatible with buildings, squares, and places to which it is visually related.
- (4) **Rhythm of solids to voids in front facades.** The relationship of solids to voids in the front facade of a building must be visually compatible with buildings, squares, and places to which it is visually related.
- (5) **Rhythm of spacing of buildings on streets.** The relationship of a building to the open space between it and adjoining buildings must be visually compatible with buildings, squares, and places to which it is visually related.
- (6) **Rhythm of entrances and porch projections.** The relationship of entrances and porch projections of a building to sidewalks must be visually compatible with buildings, squares, and places to which it is visually related.
- (7) **Relationship of materials, texture, and color.** The relationship of the materials, texture, and color of the facade of a building must be visually compatible with the predominant materials used in the buildings to which it is visually related.
- (8) **Roof shapes.** The roof shape of a building must be visually compatible with the buildings to which it is visually related.
- (9) **Walls of continuity.** Appurtenances of a building such as walls, wrought iron fences, evergreen landscape masses, and building facades, must form cohesive walls of enclosure along the street, if necessary to ensure visual compatibility of the building to the buildings, squares, and places to which it is visually related.
- (10) **Scale of a building.** The size of a building, and the building mass of a building in relation to open spaces, windows, door openings, porches, and balconies must be visually compatible with the buildings, squares, and places to which it is visually

- related.
- (11) **Directional expression of front elevation.** A building must be visually compatible with buildings, squares, and places to which it is visually related in its directional character, including vertical character, horizontal character, or nondirectional character.

Section 9. Preservation of Historical and Architectural Character Upon Alteration or Relocation Mandated

- a. A historic building or structure or any part of or appurtenance to such a building or structure, including stone walls, fences, light fixtures, steps, paving, and signs may be moved, reconstructed, altered, or maintained only in a manner that will preserve the historical and architectural character of the building, structure, or appurtenance.
- b. A historic building may be relocated to another site only if it is shown that preservation on its current site is inconsistent with subsection 9(a) of this ordinance.

Section 10. Maintenance

a. Historic buildings shall be maintained to meet the applicable requirements established under state statute for buildings generally so as to prevent the loss of historic material and the deterioration of important character defining details and features.

b. Ordinary repairs and maintenance: nothing in this Section shall be construed to prevent the ordinary repairs and maintenance of any historic building, provided that such repairs or maintenance do not result in a conspicuous change in the design, form, proportion, mass, configuration, building material, texture, color, location, or external visual appearance of any structure, or part thereof.

Section 11. Relationship with Zoning Districts

Zoning districts lying within the boundaries of the historic district are subject to the regulations for both the zoning district and the historic district. If there is a conflict between the requirements of the zoning district and the requirements of the historic district, the more restrictive requirements apply.

Section 12. Removal of Historic District Designation

a. This Section provides the exclusive method for removing the designation of a historic district.

b. The owner or owners of a building, structure, or site designated as a single site historic district may sign and file a petition with the City Council requesting removal of the designation of the building, structure, or site as a historic district. In the case of a historic district containing two (2) or more parcels, at least sixty percent (60%) of the owners of the real property of the historic district may sign and file a petition with the City Council requesting removal of the designation of the historic district.

c. The City Council shall submit a petition filed under subsection 12(b) of this ordinance to the Commission. The Commission shall conduct a public hearing on the petition not later than sixty (60) days after receiving the petition. The Commission shall provide notice of the hearing:

- (1) by publication under I.C. 5-3-1-2(b);
- (2) in the case of a historic district comprised of real property owned by fewer than fifty (50) property owners, by certified mail, sent at least ten (10) days before the hearing, to each owner of real estate within the historic district; and
- (3) in the case of a single building, structure, or site designated as a historic district, by certified mail, sent at least ten (10) days before the hearing, to each owner of the real estate abutting the building, structure, or site designated as a historic district that is the subject of the petition.

d. The Commission shall make the following findings after the public hearing:

- (1) Whether a building, structure, or site within the historic district continues to meet the criteria for inclusion in a historic district as set forth in the ordinance approving the historic district map under Section 4 of this ordinance. The determination must state specifically the criteria that are applicable to the buildings, structures, or sites within the district.

- (2) Whether failure to remove the designation of the historic district would deny an owner of a building, structure, or site within the historic district reasonable use of the owner's property or prevent reasonable economic return. Evidence provided by the petitioner may include information on:

- (a) costs to comply with regulations;
- (b) income generation;
- (c) availability of contractors to perform work;
- (d) real estate values;
- (e) assessed values and taxes;
- (f) revenue projections;
- (g) current level of return;
- (h) operating expenses;
- (i) vacancy rates;
- (j) financing issues;
- (k) efforts to explore alternative uses for a property;
- (l) availability of economic incentives; and
- (m) recent efforts to sell or rent property.

- (3) Whether removal of the designation of a historic district would have an adverse economic impact on the owners of real estate abutting the historic district, based on testimony and evidence provided by the owners of the real estate and licensed real estate appraisers or brokers.
- (4) Whether removal of or failure to remove the designation of the historic district would have an adverse impact on the City's historic resources, and specifically whether it would result in the loss of a building, structure, or site classified as historic by the Commission's survey prepared under Section 3 of this ordinance.

e. Not later than ten (10) days after the public hearing, the Commission shall submit:

- (1) its findings on the petition; and
- (2) a recommendation to grant or deny the petition to the City Council.

f. Not later than forty-five (45) days after receiving the Commission's findings, the City Council shall:

- (1) take public comment and receive evidence in support of or in opposition to the petition; and
- (2) do one (1) of the following:
 - (a) Deny the petition.
 - (b) Grant the petition by adopting an ordinance that removes the designation of the historic district by:
 - (i) a majority vote, if the recommendation of the Commission is to grant the petition; or
 - (ii) a two-thirds (2/3) vote, if the recommendation of the Commission is to deny the petition.

The City Council shall record an ordinance adopted under subsection 12(f)(2) with the Hamilton County Recorder not later than ten (10) days after the City Council adopts the ordinance. The historic district designation is considered removed on the date the ordinance is recorded with the Hamilton County Recorder.

g. If the City Council does not grant or deny the petition within forty-five (45) days after receiving the Commission's findings:

- (1) the petition is considered granted or denied in accordance with the recommendation of the Commission; and
- (2) if the petition is considered granted, the City Council shall, not later than fifty-five (55) days after receiving the Commission's findings:
 - (a) adopt an ordinance that removes the designation of the historic district; and
 - (b) record the ordinance with the Hamilton County Recorder.

The historic district designation is considered removed on the date the ordinance is recorded with the Hamilton County Recorder.

Section 13. Enforcement by Interested Parties

a. An interested party (as defined in Section 2) has a private right of action to enforce and prevent violation of a provision of this ordinance or an ordinance adopted by the City under this ordinance, and with respect to any building, structure, or site within a historic district, and has the right to restrain, enjoin, or enforce by restraining order or injunction, temporarily or permanently, any person from violating a provision of this ordinance or an ordinance adopted by the City under this ordinance.

b. The interested party does not have to allege or prove irreparable harm or injury to any person or property to obtain relief under this Section.

c. The interested party bringing an action under this Section does not have to post a bond unless the court, after a hearing, determines that a bond should be required in the interest of justice.

d. The interested party that brings an action under this Section is not liable to any person for damages resulting from bringing or prosecuting the action unless the action was brought without good faith or without a reasonable belief that a provision of this ordinance, or an ordinance adopted by the City Council pursuant to this ordinance, had been, or was about to be violated or breached.

e. An interested party who obtains a favorable judgment in an action under this Section may recover reasonable attorney's fees and court costs from the person against whom judgment was rendered.

f. An action arising under this Section must be brought in the circuit or superior court of the county in which the historic district lies and no change of venue from the county shall be allowed in the action.

g. The remedy provided in this Section is in addition to other remedies that may be available at law or in equity.

Section 14. Enforcement, Penalties, and Judicial Review

a. Any person, whether as principal, agent, owner, lessee, tenant, contractor, builder, architect, engineer, or otherwise, who violates any provision of this ordinance shall be subject to a fine as follows, for each offense:

- (1) not less than ten dollars (\$10.00) nor more than twenty-five hundred dollars (\$2,500.00) for demolition; and,
- (2) not less than ten dollars (\$10.00) nor more than three hundred dollars (\$300.00) for all other offenses.

b. Each day of the existence of any violation of this ordinance shall be a separate offense.

c. The erection, construction, enlargement, alteration, repair, demolition, color change, moving, or maintenance of any building, structure, or appurtenance which is begun, continued, or maintained contrary to any provisions of this ordinance is hereby declared to be a nuisance and in violation of this ordinance and unlawful. The City may institute a suit for injunction in the Circuit Court or Superior Court of Hamilton County to restrain any person or government unit from violating any provision of this ordinance and to cause such violation to be prevented, abated, or removed. Such action may also be instituted by any property owner who is adversely affected by the violation of any provision of this chapter.

d. The remedies provided for in this Section shall be cumulative and not exclusive and shall be in addition to any other remedies provided by law.

e. Any person or party aggrieved by a decision of the Commission shall be entitled to judicial review under I.C. 36-7-4 as if it were a final decision of a board of zoning appeals.

Section 15. Severability

If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected thereby.

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PASSED THIS 11th DAY OF July 2022 BY THE WESTFIELD COMMON COUNCIL,
HAMILTON COUNTY, INDIANA

WESTFIELD CITY COUNCIL

Voting for

Scott Willis

Scott Willis

Jake Gilbert

Jake Gilbert

Joe Edwards

Joe Edwards

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Voting Against

Scott Willis

Jake Gilbert

Joe Edwards

Scott Frei

Mike Johns

Troy Patton

Cindy L. Spoljaric

Abstain

Scott Willis

Jake Gilbert

Joe Edwards

Scott Frei

Mike Johns

Troy Patton

Cindy L. Spoljaric

ATTEST:

Cindy Gossard

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 22-09 was delivered to the Mayor of Westfield on the 20th day of July, 2022, at 8:30 A m.

Cindy Gossard
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-09

this 20th day of July, 2022.

J. Andrew Cook
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-09

this _____ day of _____, 2022.

J. Andrew Cook, Mayor

"I, under the penalties of perjury,
have taken reasonable care to redact
Social Security Number in this
document, unless required by law"

Kim A. Shang

Prepared by: Anne Paenderter
Altman Paenderter - Wyatt

ORDINANCE NUMBER 22-17

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING AMENDMENT TO TEXT OF THE ANDOVER PLANNED UNIT DEVELOPMENT BEING THAT OF ORDINANCE 03-40, ORDINANCE 06-24, ORDINANCE 12-37, ORDINANCE 15-19, ORDINANCE 15-23, ORDINANCE 18-35 AND TITLE 16 – LAND USE CONTROLS

“Andover PUD Amendment – Parcel I”

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered a petition (Docket 2206-PUD-12), filed with the Commission requesting an amendment to Ordinance 03- 40, enacted by the Westfield Town Council on December 8, 2003, and amended by (i) Ordinance 12-37, enacted by the City Council on January 14, 2013 (ii) Ordinance 15-19, enacted by the City Council on June 22, 2015; (iii) Ordinance 15-23, enacted by the City Council on July 27, 2015; (iv) Ordinance 18-35, enacted by the City Council on September 10, 2018 (collectively, the “**Andover PUD Ordinance**”);

WHEREAS, the Amendment pertains to the subject real estate more particularly identified by as Block A, Section 1B of the Lakes at Shady Nook, a subdivision of the City of Westfield, Hamilton County, Indiana, recorded as Instrument No. 2015014367 in the Office of the Recorder of Hamilton County, Indiana (the “**Real Estate**”),

WHEREAS, the Commission forwarded Petition No. 2206-PUD-12 to the Common Council of the City of Westfield, Hamilton County, Indiana (the “**Council**”) with a positive recommendation (Vote: 8 in favor, 0 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 July 5, 2022;

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

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

COPY

Section 1. Applicability of Ordinance.

- 1.1 The Andover PUD Ordinance is hereby amended for the Real Estate. In all other respects, the Andover PUD Ordinance shall remain in effect and unchanged. To the extent that the provisions of the UDO or the Andover PUD Ordinance conflict with the provisions of this Amendment, the provisions of this Amendment shall prevail.
- 1.2 Development of the Real Estate shall be governed by: (i) the provisions of this Amendment and any exhibits attached hereto, (ii) the Andover PUD Ordinance, and (iii) the provisions of the UDO, as amended and applicable to the Real Estate, except as modified, revised, supplemented or expressly made inapplicable by this Amendment.
- 1.3 Chapter (“**Chapter**”) and Article (“**Article**”) cross-references of this Amendment shall hereafter refer to the section as specified and referenced in the UDO.
- 1.4 All provisions and representations of the UDO that conflict with the provisions of this Amendment are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Amendment.

Section 2. Local Business Area. The standards of *Exhibit 6: Underlying LB Local and Neighborhood Business Standards* of the Andover PUD Ordinance shall apply to the development of Parcel I, except as otherwise modified below:

- 2.1 Use of Required Yards: Front Yard Adjacent Residential Districts – Required front yards adjacent to residential districts may include driveways and parking areas, provided that (i) no portion of the parking area may be located closer to the right-of-way than ~~(30)~~ (10) feet; and, (ii) the remainder of said required front yard shall be maintained as green space free from building or structures.

Section 3. Development and Architectural Standards. The standards of Section 8 of the Andover PUD Ordinance shall apply to the development of the Real Estate unless otherwise modified by this Amendment.

- 3.1 Section 8(C)(1) of the Andover PUD Ordinance is hereby replaced and restated as follows: “The square footage of the day care facility in Parcel I shall not exceed 11,000 square feet.”
- 3.2 For Parcel I, Fiber Cement Siding shall replace External Insulation and Finishing Systems (EIFS) as a permitted primary material per WC 16.04.165(D)(3)(f)(2).

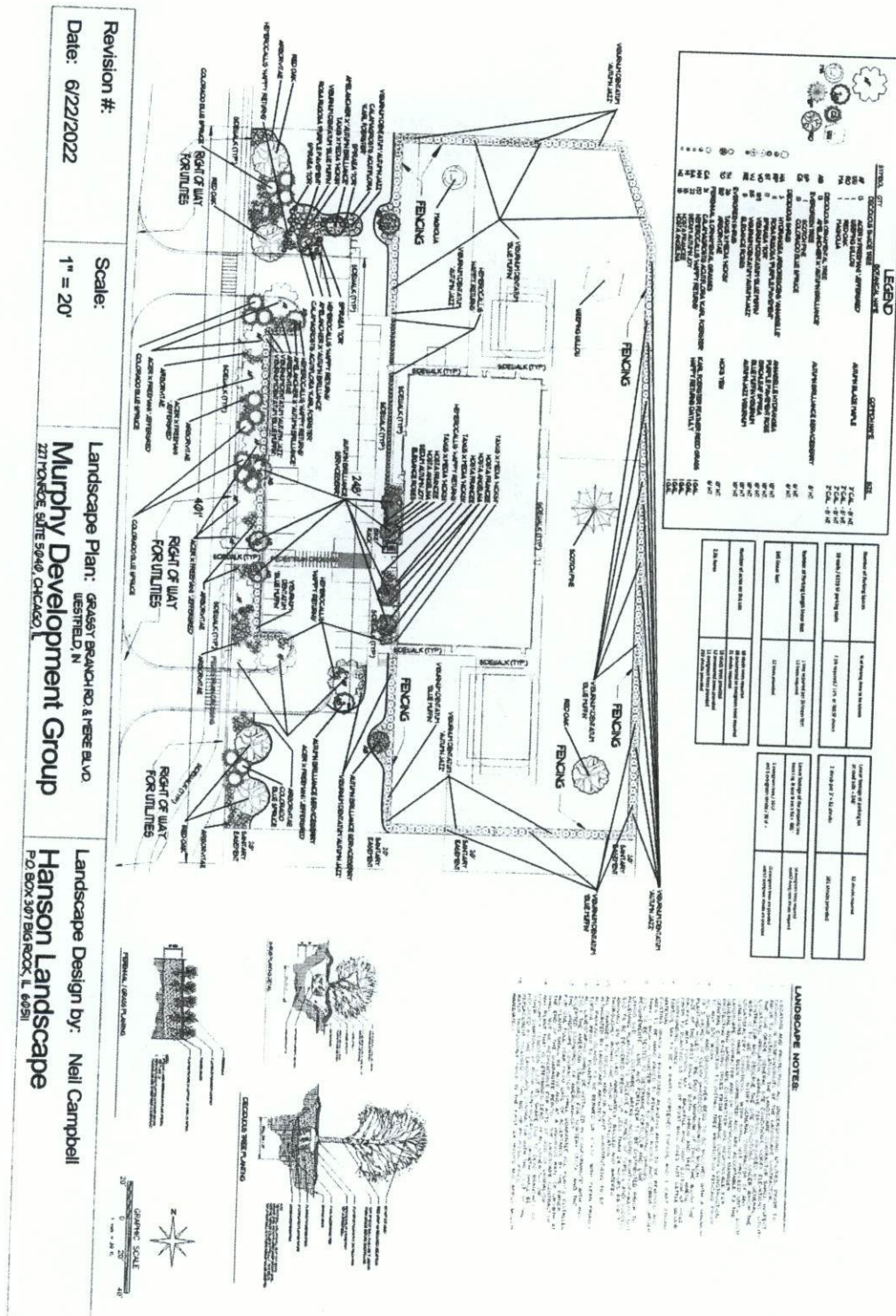
Section 4. Landscaping. The standards of Section 9 of the Andover PUD Ordinance shall apply to the development of the Real Estate unless otherwise modified below:

- 4.1 For Parcel I, the western parcel boundary fronting Grassy Branch Rd. shall have a landscape buffer width of ten (10) feet.
- 4.2 Proposed landscaping shall be constructed in substantial compliance with the Parcel I Landscape Plan attached hereto as Exhibit A.
- 4.3 A substitution will be allowed for the Colorado Blue Sprue with another spruce of similar quality and size on the Landscape Plan.

Section 5. Duration. Failure to obtain approval of a Development Plan for the Real Estate by December 31, 2027 (unless otherwise extended by the Director) shall automatically void this Amendment and cause the zoning classification of the Real Estate to revert to the AG-SF1 District.

Section 6. Severability. If any term or provision of this Amendment is held to be illegal or unenforceable, the validity or enforceability of the remainder of this Amendment will not be affected.

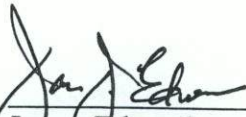
Parcel I Landscape Plan

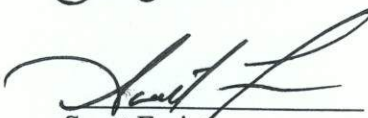


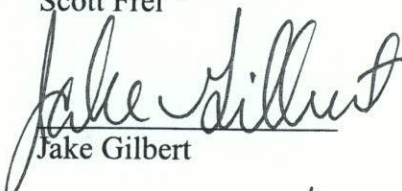
ALL OF WHICH IS ORDAINED/RESOLVED THIS 11th DAY OF July, 2022.

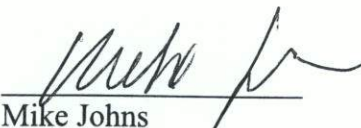
WESTFIELD CITY COUNCIL

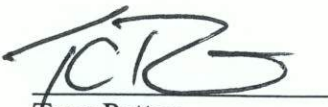
Voting For

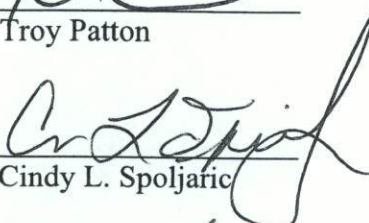

James Edwards

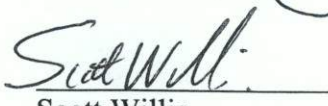

Scott Frei


Jake Gilbert


Mike Johns


Troy Patton


Cindy L. Spoljaric


Scott Willis

Voting Against

James Edwards

Scott Frei

Jake Gilbert

Mike Johns

Troy Patton

Cindy L. Spoljaric

Scott Willis

Abstain

James Edwards

Scott Frei

Jake Gilbert

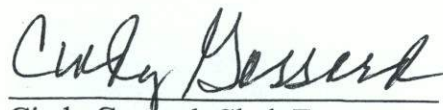
Mike Johns

Troy Patton

Cindy L. Spoljaric

Scott Willis

ATTEST:


Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 22-17** was delivered to the Mayor of Westfield on the 20th day of July, 2022, at 8:30 A m.

Cindy Gossard
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 22-17**

this 20th day of July, 2022.

J. Andrew Cook
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 22-17**

this _____ day of _____, 2022.

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.