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_06_14_2021

Monday, June 14, 2021 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**

MEETING DATE: **Monday, June 14, 2021 at 07:00 PM**

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

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

AGENDA

Pledge of Allegiance

Invocation by Ethan Spira from Lord of Life Lutheran Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes May 24, 2021

Claims:
Documents: Docket for June 14, 2021

Approval of Claims

Miscellaneous Business/Special Recognition:

Council Appointment to RDC

New Builder Architectural Review Board (Woodwind) Council Appointment

SR 32 Financing Review-Jeremy Lollar

Presentation on the YMCA

Request of Council for $25,000 to support the Wellbeing Coalition

Old Business:

Ordinance 21-16: Bontera PUD
Council Introduction: March 8, 2021
APC Public Hearing: April 5, 2021
APC Recommendation: June 7, 2021
Adoption Consideration: June 14, 2021
Documents: Ordinance 21-16 | Department Report

New Business:

Resolution 21-120: Common Council of the City of Westfield, Establishing the Policy by Which Members of the Common Council May Participate by Electronic Means of Communication
Adoption Consideration: June 14, 2021
Documents: Resolution 21-120

Resolution 21-121: Transparency Related to Campaign Contributions
Adoption Consideration: June 14, 2021
Documents: Resolution 21-121

Ordinance 21-31: Mule Barn Road Commercial PUD
Council Introduction: June 14, 2021
APC Public Hearing: July 6, 2021
APC Recommendation: August 2, 2021
Adoption Consideration: August 9, 2021
Documents: Ordinance 21-31 | Location Map | Concept Plan | Landscape Plan | Project Narrative | Mule Barn Road PUD Presentation

Ordinance 21-32: Replacing and Repealing the City's Animal Control Ordinance
Council Introduction: June 14, 2021
Adoption Consideration: June 28, 2021
Documents: Ordinance 21-32

Guests:

Residents who wish to address the Council.

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council May 24, 2021

The Westfield City Council held a meeting on May 24, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Scott Frei and Troy Patton. Also present were Clerk Treasurer Cindy Gossard, and Manny Herceg, City Attorney.

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

Changes to Agenda:

Resolution 21-116 will be considered prior to Ordinance 21-30 under old business.

Manny Herceg asked that the Council acknowledge the letter sent to them by Mayor Cook regarding the Conflict of Interest Disclosure Statement (involving himself & his family members) that he will be filing with State Board of Accounts & the Circuit Court Clerk.

Approval of Minutes:

Joe Edwards made a motion to approve the May 10, 2021 minutes as presented.
Cindy Spoljaric seconded. Vote: Yes-7; No-0.

Claims:

Council questions regarding 701 fund closure & Grand Park claims.

Jake Gilbert made a motion to approve the claims as presented. Scott Willis seconded.
Vote: Yes-7; No-0. (Comment/T. Patton no to sports field maintenance) Motion carries.

Miscellaneous Business/Special Presentations:

Presentation: Update from Jeremy Lollar on Hawk System (161st Street) & the Speed Limit at Trail Crossings

Jeremy Lollar stated that there have been some delays with the materials but they are ordered ($30,000). It is hopeful that the system will be in place with pavement markings & crossbars by mid- July.

The speed limit study that council had asked to be conducted at area trail crossings (15 locations), is currently in process. The study is costing $19,200 and results should be to the PW's department by June 15th after reviewing, it will be presented to council.

[Type here]

Presentation: Jake Gilbert-Wellbeing Coalition of Wellness Administrative Position

Jake Gilbert spoke on events, and programs being done by the Wellbeing Coalition. He stated they would like to hire a part-time administrative individual to help with coordinating the program. Funding for this position is being looked into and may possibly be requested of council to assist.

Old Business:

Ordinance 21-23: Osborne Trails Phase II PUD
Council Introduction: April 12, 2021
APC Public Hearing: May 5, 2021
APC Recommendation: May 17, 2021
Adoption Consideration: May 24, 2021

Jon Dobosiewicz presented stating Lennar Homes wishes to build an age restricted community on approximately 60 acres at the SW corner of 199th St. & Horton Rd. The number of single-family dwellings will not exceed 192.

Joe Edwards made the motion to approve Ordinance 21-23 as presented.
Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 21-116: Common Council of the City of Westfield, Indiana Revoking Resolution 21-109 (Establishing an Audit Committee)
Adoption Consideration: May 24, 2021

Mike Johns explained that this revokes Res. 21-109 (approved 4-12-21). Once Ordinance 21-30, establishing an Internal Control Department, is approved then a new Resolution forming an audit committee can be addressed.

Scott Willis made the motion to approve Resolution 21-116 as presented.
Joe Edwards seconded. Vote: Yes-6; No-1 (T. Patton). Motion carries.

Ordinance 21-30: An Ordinance of the Common Council of the City of Westfield, Indiana
Council Introduction: May 10, 2021
Adoption Consideration: May 24, 2021

Mike Johns stated that in order for the city to opt out of the State Board of Accounts Audits and to be audited by a CPA, an internal control department and officer needs to be established. This ordinance establishes the department and allows for a control officer to be appointed by the Mayor.

Joe Edwards made the motion to approve Ordinance 21-30 as presented.
Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

Resolution 21-117: Common Council of the City of Westfield, Indiana (Establishing an Audit Committee)
Adoption Consideration: May 24, 2021

This establishes an audit committee comprised of three members, Mayor's appointment, Council member appointment, and CPA appointed by Council.

Joe Edwards made the motion to approve Resolution 21-117 as presented.
Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 21-113: Approving Certain Property Improvements Within the City of Westfield for Tax Abatements
Council Introduction: May 24, 2021
Adoption Consideration: June 14, 2021

Kai Chuck presented stating Holladay Properties desires to construct three (3) shell industrial/warehousing buildings (182,500, 96,000, & 55,000 sq. ft.) in the established Northpoint ERA. They are requesting a ten- year real property abatement.

Chris Wilkes with Holladay Properties stated they intend to invest $25,500,000 in construction of the shell buildings. He stated that they feel there is a desire from companies needing a building faster than a building could be constructed. The ten-year abatement would save the company $2.7 million.

There were questions/concerns of council discussed.

Ordinance 21-27: Amending Ordinance 21-26 (Additional Appropriation/Historic Cabin)
Council Introduction: May 24, 2021
Public Hearing: May 24, 2021
Adoption Consideration: May 24, 2021

Mike Johns stated that they council desires to support the reconstruction of a historic cabin that the Westfield-Washington Historical Society processes. This is for an additional appropriation within the approved budget to allow $140,000 to be disbursed to the historical society.

Diana Peyton spoke giving the background of the cabin and the proposed project details.

Public Hearing Open: 8:25 PM/No comments
Public Hearing Closed: 8:26 PM

Cindy Spoljaric made the motion to approve Ordinance 21-27 as presented.
Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Guests:

Judy Stanley Shuck thanked the council for their contribution to the cabin project. Spoke on the purpose of the Westfield Preservation Alliance and the SR 32 project.

City Council Comments:

Cindy Spoljaric-APC update/Reviewing the Comp Plan for Grand Junction Area

Joe Edwards-Oversight Committee/Moving forward with independent audit

Troy Patton-Finance Committee/Engage in the budget process, waiting for the City to officially announce free admission for Westfield residents to Grand Park games.

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:36 PM.

_____ _____

Clerk-Treasurer **President**

[Type here]

[Type here]

ORDINANCE NUMBER 20-XX

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

This is a Planned Unit Development District Ordinance (to be known as the **MULE BARN ROAD COMMERCIAL PUD DISTRICT**) 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. XXXX-PUD-XX**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No**. **XXXX-PUD-XX** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (__-__) 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 _____2021;

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the 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 **"Mule Bard Road Commercial 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 (the "UDO"), as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.

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

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

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

Section 3. Concept Plan. The "Concept Plan", attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the OI: Open Industrial District (the "Underlying Zoning District").

Section 5. Permitted Uses.

5.1 Permitted Uses: Permitted uses within the District shall include Industry, Medium and specifically use as a concrete batch plan and accessory concrete batch plant uses.

5.2 Prohibited Uses: All uses not encompassed within Industry, Medium are explicitly prohibited within the District.

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

6.1 Minimum Lot Frontage:

A. Mule Barn Road: 300 feet

6.2 Minimum Building Setback Lines:

A. Side Yard: 30 feet

B. Rear Yard: 30 feet

C. Front Yard: 50 feet

D. Maximum Building Height: 85 feet

Section 7. Development Standards. The standards of Chapter 6 Development Standards in the UDO shall apply to the development of the Real Estate, except as otherwise modified below.

7.1 Accessory Use and Building Standards (Article 6.1 of UDO): Shall apply; except as modified below:

A. Accessory Building Location (Article 6.1(D) of UDO): Shall apply; however, an Accessory Building may be located in a location other than a Rear Yard.

B. Accessory Building Timing (Article 6.1(E) of UDO): Shall apply; however, an Accessory Building may be constructed commensurately with the construction of the Principal Building

7.2 Architectural Standards (Article 6.3 of UDO): Shall apply; except as otherwise modified below.

A. Character Exhibit: The "Character Exhibit", attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended quality of structures to be constructed on the Real Estate. Although the Character Exhibit does not necessarily represent the final design, it does hereby establish a benchmark for the variation, quality and appearance of Buildings permitted to be constructed and that contribute to the District's intent and vision. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department's decision may be appealed to the Plan Commission.

B. Mechanical Screening (Article 6.3(G)(1) of UDO): The ground mounted equipment shall be screened and landscaped by the berm and landscape plantings that are included as a part of the landscape plan.

C. Building Facades (Article 6.3(G)(2) of UDO): Building Facades building shall not follow the UDO and are to be a pre-engineered steel building with a concrete wainscoat metal façade and be one uniform color.

7.3 Landscaping Standards (Article 6.8): Shall not apply, except as modified below.

A. General Landscaping Design Standards (Article 6.8(G)(4)(b): Shall apply, except that the placement of the Mounds and subsequent Vision Clearance Standards shall be modified to allow for Mounds to be placed adjacent to the property line or Right of Way in a fashion that will obstruct views of the District from outside the District, but not impact the safety of vehicular traffic and/or pedestrians. The plantings and mounds shall be exempted from Article 6.19 Vision Clearance Standards.

B. General Screening Standards (Article 6.8(H): Shall not apply; rather, the entire site shall be screened by the installation of mounds and landscaping that will appropriately and within reason screen the building, mechanical units and/or service and loading areas from the adjoining properties.

C. Foundation Planting (Article 6.8(L): Shall not apply.

D. Parking Area Landscaping (Article 6.8(O): Shall not apply.

7.4 Parking Standards (Article 6.14 of UDO): Shall apply, except as modified below:

A. Surfacing and Curbs (Article 6.14(G)(7) of UDO): The parking area shall be improved with a compacted gravel or stone base and the perimeter of the Parking Area must be designed in a fashion to adequately handle stormwater collection, conveyance, detention and treatment system, in accordance with the approval of the City Engineer and/or Public Works Department.

B. Bicycle Parking (Article 6.14(H) of UDO): Shall not apply.

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

8.1 Open Space and Amenity Standards (Article 8.6 of UDO): Shall not apply.

8.2 Pedestrian Network Standards (Article 8.7 of UDO): No pedestrian Sidewalks currently exist along Mule Barn Road, and due to the commercial nature of the District no pedestrian facilities shall be required along the road frontage or on any internal roadways.

8.3 Street and Right-of-Way Standards (Article 8.9 of UDO): The District shall comply with the requirements of the Thoroughfare Plan unless otherwise agreed to by the Department of Public Works. The District shall be accessed from Mule Barn Road.

Section 9. Processes & Permits. The standards of Chapter 10 Processes & Permits of the UDO shall apply, except as otherwise modified below.

9.1 Subdivision (Article 10.12 of UDO): The subdividing of the Real Estate in accordance with the Concept Plan shall be a Minor Subdivision.

[Remainder of page intentionally left blank; signature page follows.]

ALL OF WHICH IS ORDAINED/RESOLVED THIS _____ DAY OF _____, 2020.
WESTFIELD CITY COUNCIL

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

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 20-XX** was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ ____ m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 20-XX**

this _____ day of _____, 2020.

_____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 20-XX**

this _____ day of _____, 2020.

_____
J. Andrew Cook, Mayor

This document prepared by: Andrew S. Greenwood/Patrick Chittenden
Patch Development LLC
400 Alpha Drive, Westfield, IN 46074

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: Andrew S. Greenwood

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

Exhibit C Character Exhibit

EXHIBIT A

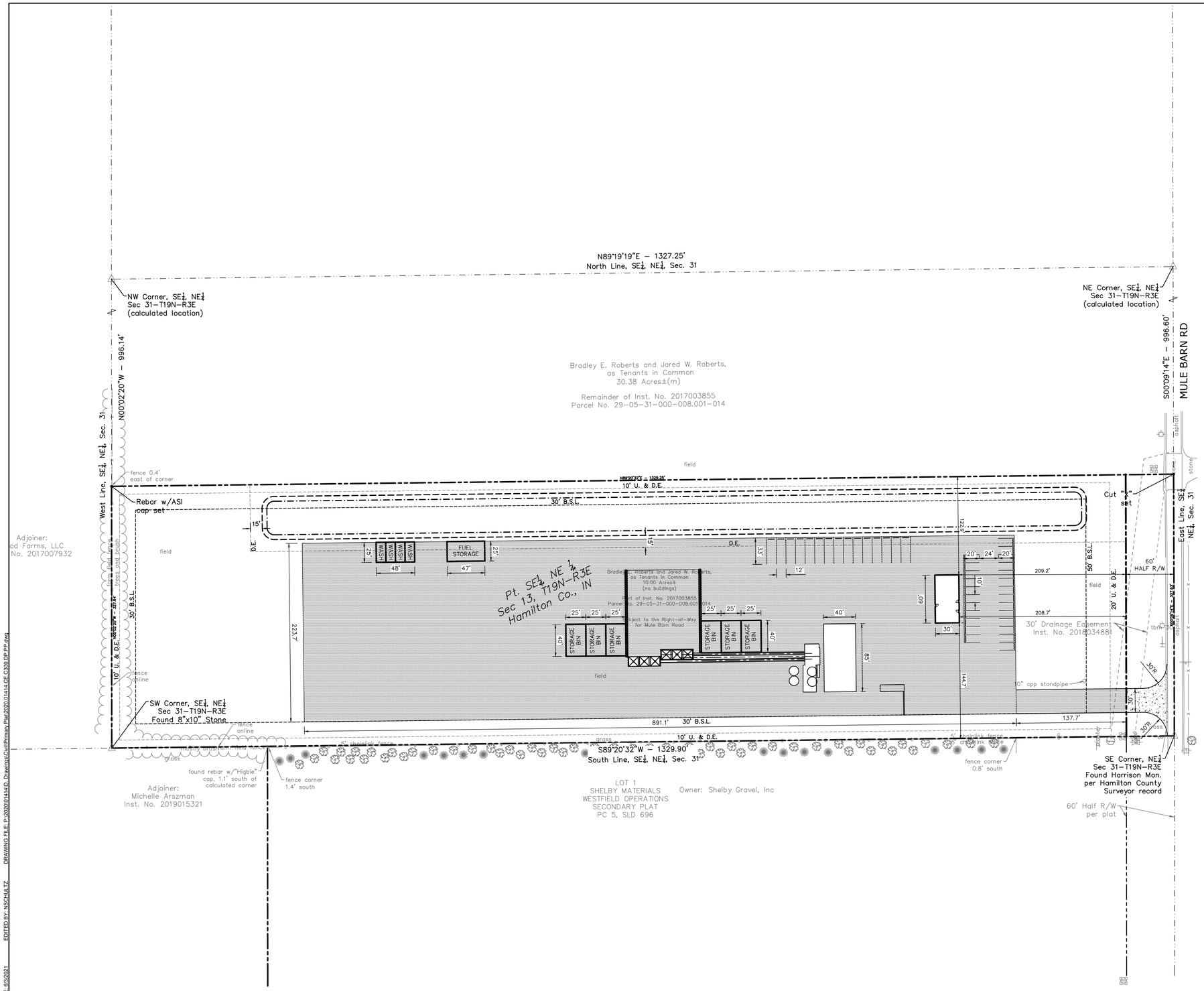
REAL ESTATE

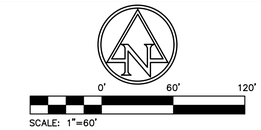
A part of the Southeast Quarter of the Northeast Quarter, Section 31, Township 19 North, Range 3 East of the Second Principal Meridian, Hamilton County, Indiana, being a part of that 10.000 acre tract of land shown on the plat of survey prepared by Tracy L. McGill, Professional Survyeor #LS20500009 on March 26, 2021, American Structurepoint, Inc. project number 2020.01414, and described as follows:

Beginning at a the southeast corner of the Southeast Quarter of the Northeast Quarter of said Section 31; thence South 89 degrees 20 minutes 32 seconds West (basis of bearing - Indiana Geospatial Coordinate System's (InGCS) "Marion") 1,329.90 feet along the south line of said quarter-quarter section to the southwest corner thereof; thence North 0 degrees 2 minutes 20 seconds West 327.64 feet along the west line of said quarter-quarter section; thence North 89 degrees 20 minutes 32 seconds East, parallel with the aforementioned south line, 1,329.25 feet to the east line of said quarter-quarter section; thence South 0 degrees 9 minutes 14 seconds East 327.63 feet along said east line to the point of beginning and containing 10.000 acres, more or less.

EXHIBIT B

CONCEPT PLAN





EXISTING LEGEND

- Air Conditioner
- Bush
- Clean Out
- Combination Pole
- Electric Box
- Electric Meter Box
- Gas Meter
- Gas Marker Sign
- Gas Valve
- Guy Wire
- Mailbox
- Pine
- Pole
- Post
- Power Pole
- Right Of Way Monument
- Satellite
- Sign
- Stand Pipe
- Spigot
- Stump
- Telephone Pole
- Telephone Pedestal
- Transformer
- Tree
- Telephone Cross Box
- Water Meter
- –ohe– Overhead Electric Line
- –g– Buried Gas Line
- –oht– Overhead Telephone Line

SITE LEGEND

- GRAVEL PAVEMENT
- CONCRETE PAVEMENT

SITE DATA TABLE

SITE ZONING:	PUD
PROJECT AREA:	10.0±ACRES
BUILDING AREA:	1,800 SF
SITE IMPERVIOUS AREA:	4.72± ACRES

GENERAL NOTES:

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

!! CAUTION !!

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

CALL TOLL FREE
"811" OR 1–800–382–5544
– INDIANA UNDERGROUND –

imi
Irving Materials, Inc.

AMERICAN STRUCTUREPOINT INC.
9025 River Road, Suite 200 | Indianapolis, Indiana 46240
TEL 317.547.5580 | FAX 317.543.0270
www.structurepoint.com

18404 MULE BARN ROAD COMMERICIAL PUD

18404 Mule Barn Road
Westfield, Indiana

APPROVAL PENDING
NOT FOR CONSTRUCTION

CERTIFIED BY

ISSUANCE INDEX
DATE:
06/04/2021
PROJECT PHASE:
ISSUE FOR PERMIT

REVISION SCHEDULE

NO.	DESCRIPTION	DATE

Project Number 2020.01414

DEVELOPMENT PLAN

C300

PLOT DATE: 6/3/2021 5:14 PM
PLOT SCALE: 1:2.5849
EDIT DATE: 6/3/2021
EDITED BY: NSCHULTZ
DRAWING FILE P:\2020\01414\D Drawings\Civil\Primary Plan\2020.01414.CE.C300.DP.PP.dwg

EXHIBIT C

CHARACTER PLAN

0' 40'

SCALE: 1"=40'

N

May 28, 2021

PLOT DATE (36"x24"): 6/3/2021 4:06 PM
DRAWING FILE: P:\2020\01414\D. Drawings\Landscape\2020.01414.LA.SITE EXHIBIT.dwg

Landscape Exhibit

Plant Site
Sheridan

AMERICAN STRUCTUREPOINT INC.

2020.01414

Mule Barn Road Commercial PUD

June 3, 2021

Parcels

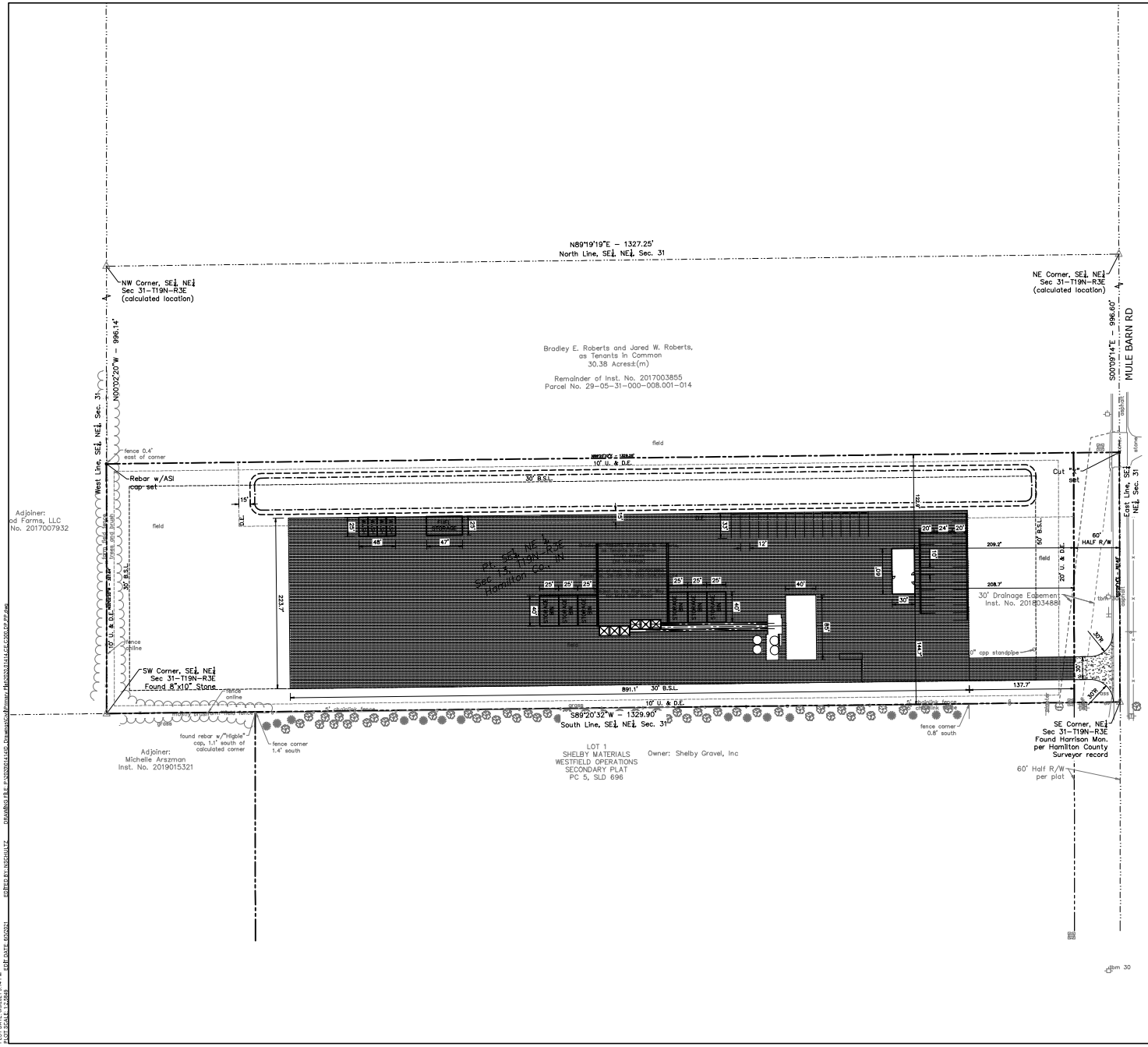
1:6,000

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Author: Hamilton County

Hamilton County compiled this map. Although strict accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and



SCALE: 1"=60'

EXISTING LEGEND

- Air Conditioner
- Bush
- Clean Out
- Combination Pole
- Electric Box
- Electric Meter Box
- Gas Meter
- Gas Marker Sign
- Gas Valve
- Guy Wire
- Mailbox
- Pine
- Pole
- Post
- Power Pole
- Right Of Way Monument
- Satellite
- Sign
- Stand Pipe
- Spigot
- Stump
- Telephone Pole
- Telephone Pedestal
- Transformer
- Tree
- Telephone Cross Box
- Water Meter
- —ohe—Overhead Electric Line
- —g— Buried Gas Line
- —oht—Overhead Telephone Line

SITE LEGEND

- GRAVEL PAVEMENT
- CONCRETE PAVEMENT

SITE DATA TABLE

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– INDIANA UNDERGROUND –

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18404 MULE BARN ROAD COMMERICIAL PUD

18404 Mule Barn Road
Westfield, Indiana

APPROVAL PENDING
NOT FOR CONSTRUCTION

CERTIFIED BY

ISSUANCE INDEX	
DATE:	06/04/2021
PROJECT PHASE:	ISSUE FOR PERMIT

REVISION SCHEDULE

NO.	DESCRIPTION	DATE

Project Number 2020.01414

DEVELOPMENT PLAN

C300

PLOT DATE: 6/02/2021 5:14 PM
PLOT SCALE: 1:2.9286
EDIT DATE: 6/02/2021
EDITED BY: NSCHULTZ
DRAWING FILE: P:\2020\01414\CD_Drawings\Plans\PD\C300_DP.dwg

0' 40'
SCALE: 1"=40'

May 28, 2021

Landscape Exhibit

Plant Site
Sheridan

AMERICAN STRUCTUREPOINT INC.
2020.01414

Mule Barn Road Commercial PUD– Project Narrative

18404 Mule Barn Road, Westfield, IN 46074

June 4th, 2021

Owner:	Bradley E. Roberts and Jared W. Roberts 18519 Mule Barn Road Westfield, IN 46074
Petitioner:	Patch Development, LLC 400 Alpha Drive, Westfield, IN 46074
Engineer:	American Structurepoint 9025 River Road, Suite 200 Indianapolis, IN 46240

Project Overview

Patch Development, LLC is proposing to change the zoning of 10.00 acres of property from Agriculture (AG-SF1) to a Planned Unit Development (PUD) District to allow for commercial development of the property. The site is currently used for agriculture with no buildings or structures located on site.

Site Development

The proposed use of the property will be a concrete production facility which will allow for the distribution of construction materials to regional development projects. The project will utilize landscaping to screen the facility from local roads and neighbors.

Site Access

Proposed access to the site will come from Mule Barn Road to the east.

Parking

Parking facilities for 25 standard (10’ x 20’) parking spaces and 15 concrete mixing truck parking spaces (12’ x 33’).

Drainage

The proposed project will utilize sheet flow to transport runoff to swales and in turn to a detention pond on the north side of the site. An outlet control structure and reinforced concrete pipe will control the release and connect to the existing legal drain located along the east side of the site (west side of Mule Barn Road).

Site Utilities

Water: This site will be serviced with well water.

Sewer: Sanitary requirements for this development will utilize a septic field on the east portion of the site.

Electric: Electric service will be provided from the West side of Mule Barn Road

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.

June 14, 2021

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 37 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of $0 and pending director approval such accounts payables are hereby allowed in the total amount of $0.

Dated this 14 day of June, 2021

Signatures of Governing Board

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

Purchase Invoice Register
City of Westfield
Report Date Range: 05/19/21..06/08/21

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Administration								
VEN000589	Duke Energy	APP081805	5/24/2021	101001341	ADM-ELECTRICITY	Electric	405.81	70734	5/24/2021
VEN001537	Payroll	APP081896	5/25/2021	101001111	ADM-SALARY	sal	8,201.04	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101001120	ADM-FICA /MEDICARE	fica	489.42	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101001120	ADM-FICA /MEDICARE	med	114.47	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101001121	ADM-PERF	perf	899.85	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101001119	ADM-HEALTH/DENTAL	ins june	2,445.30	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101001119	ADM-HEALTH/DENTAL	ins june	25.74	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	101001119	ADM-HEALTH/DENTAL	ins june	40.62	70779	5/26/2021
VEN002336	Citizens Westfield	APP082141	6/2/2021	101001328	ADM-HEAT/GAS	Jersey St	111.24	70783	6/2/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101001119	ADM-HEALTH/DENTAL	April Clinic hrs	252.10	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101001122	ADM-WORKERS' COMP	Work Comp 2nd inst	75.00	70785	6/3/2021
VEN002336	Citizens Westfield	APP082209	6/3/2021	101001328	ADM-HEAT/GAS	Admin	169.56	70786	6/3/2021
VEN000917	Humane Society for Hamilton	APP082224	6/4/2021	101001349	ADM-SERVICES	Strays	6,483.00	500000674	6/4/2021
VEN000589	Duke Energy	APP082251	6/7/2021	101001341	ADM-ELECTRICITY	Admin	129.30		
VEN002336	Citizens Westfield	APP082254	6/7/2021	101001342	ADM-WATER/SEWER	Admin City Hall	126.05		
VEN005574	Bose McKinney and Evans LLP	APP082272	6/7/2021	101001331	ADM-CONSULTING	Strategic Communication	3,500.00		
VEN001881	Taft Stettinius and Hollister	APP082415	6/8/2021	101001330	ADM-ATTORNEY/CONSULT	Thru Feb retainer	20,000.00		
VEN001881	Taft Stettinius and Hollister	APP082415	6/8/2021	101001330	ADM-ATTORNEY/CONSULT	Thru Feb Litigation	92,310.50		
VEN001881	Taft Stettinius and Hollister	APP082415	6/8/2021	101001330	ADM-ATTORNEY/CONSULT	Thru Feb non retainer matters	64,928.80		
VEN001195	Krieg Devault LLP	APP082422	6/8/2021	101001330	ADM-ATTORNEY/CONSULT	May misc matters	145,360.87		
VEN006494	Pure Water Partners	APP082424	6/8/2021	101001224	ADM-OPERATING SUPPLIES	Water CSC	705.00		
VEN001469	O W Krohn and Associates	APP082425	6/8/2021	101001331	ADM-CONSULTING	Union Square	637.50		
VEN001469	O W Krohn and Associates	APP082425	6/8/2021	101001331	ADM-CONSULTING	All areas	4,422.50		
VEN001537	Payroll	APP082431	6/8/2021	101001111	ADM-SALARY	sal	8,201.04		
VEN001537	Payroll	APP082431	6/8/2021	101001120	ADM-FICA /MEDICARE	fica	489.42		
VEN001537	Payroll	APP082431	6/8/2021	101001120	ADM-FICA /MEDICARE	med	114.45		
VEN001537	Payroll	APP082431	6/8/2021	101001121	ADM-PERF	perf	899.83		
	Subtotal for Administration						**361,538.41**		
	Police								
VEN000589	Duke Energy	APP081805	5/24/2021	101002341	POLICE-ELECTRICITY	Electric	2,591.21	70734	5/24/2021
VEN001537	Payroll	APP081896	5/25/2021	101002111	POLICE-SALARY	sal	201,508.01	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101002120	POLICE-FICA/MEDICARE	fica	12,003.95	500000672	5/25/2021

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										
	Police										
		VEN001537	Payroll	APP081896	5/25/2021	101002120	POLICE-FICA/MEDICARE	med	2,807.40	500000672	5/25/2021
		VEN001537	Payroll	APP081896	5/25/2021	101002121	POLICE-PERF	perf	31,698.88	500000672	5/25/2021
		VEN008075	Anthem Bank	APP081920	5/26/2021	101002119	POLICE-HEALTH/DENTAL	ins june	69,166.26	500000673	5/26/2021
		VEN000513	DavisVision	APP081924	5/26/2021	101002119	POLICE-HEALTH/DENTAL	ins june	666.00	70778	5/26/2021
		VEN000534	Delta Dental	APP081928	5/26/2021	101002119	POLICE-HEALTH/DENTAL	ins june	3,218.04	70779	5/26/2021
		VEN001676	Riverview Hospital	APP082146	6/2/2021	101002119	POLICE-HEALTH/DENTAL	April Clinic hrs	4,420.58	70781	6/2/2021
		VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101002122	POLICE-WORKERS' COMP	Work Comp 2nd inst	10,605.00	70785	6/3/2021
		VEN002336	Citizens Westfield	APP082255	6/7/2021	101002328	POLICE-HEAT/GAS	PSB	202.66		
		VEN002336	Citizens Westfield	APP082316	6/7/2021	101002342	POLICE-WATER/SEWER	40 percent police - psb	304.81		
		VEN004873	Siteone Landscape Supply	APP082347	6/8/2021	101002343	POLICE-BUILDING MAINTEN	herbicide for police	57.31		
		VEN000266	Bound Tree Medical	APP082348	6/8/2021	101002224	POLICE-OPERATING SUPPLI	Naloxone	301.20		
		VEN000080	Almost Home Boarding Kennel	APP082354	6/8/2021	101002355	POLICE-K-9 MAINT	Daycare-Pilot	18.00		
		VEN001555	Pet Supplies Plus	APP082355	6/8/2021	101002355	POLICE-K-9 MAINT	Dog Food	41.98		
		VEN002353	Boldens Cleaners	APP082356	6/8/2021	101002229	POLICE-UNIFORMS	Dry Cleaning	1,238.05		
		VEN000314	C.A.R. Clinic	APP082357	6/8/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,147.60		
		VEN000480	CSI Signs	APP082358	6/8/2021	101002337	POLICE-PRINTING	Print Golf Cart Decals	160.00		
		VEN000480	CSI Signs	APP082358	6/8/2021	101002337	POLICE-PRINTING	Print Ethics & Habits for Offic	240.00		
		VEN001629	Radar Man Inc	APP082359	6/8/2021	101002349	POLICE-SERVICES	Radar Certifications	2,250.00		
		VEN007706	Zip's AW Direct	APP082360	6/8/2021	101002472	POLICE-EQUIPMENT	Lockout Tools	223.90		
		VEN006222	SuperFleet Master Card	APP082362	6/8/2021	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	42.60		
		VEN000182	Bam Outdoor	APP082364	6/8/2021	101002343	POLICE-BUILDING MAINTEN	mulch for PSB	920.00		
		VEN002035	US Uniform and Supply	APP082365	6/8/2021	101002229	POLICE-UNIFORMS	New Hire Uniforms-Foote	2,612.80		
		VEN002035	US Uniform and Supply	APP082365	6/8/2021	101002229	POLICE-UNIFORMS	Tactical Gear-ESU	4,900.00		
		VEN002035	US Uniform and Supply	APP082365	6/8/2021	101002229	POLICE-UNIFORMS	Uniform Keyrings, Cuffstrap,	206.55		
		VEN000314	C.A.R. Clinic	APP082369	6/8/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,775.86		
		VEN000747	Galls	APP082370	6/8/2021	101002229	POLICE-UNIFORMS	Sergeant Chevrons	34.42		
		VEN000747	Galls	APP082370	6/8/2021	101002229	POLICE-UNIFORMS	Taser holsters, handcuff pouc	448.21		
		VEN000747	Galls	APP082370	6/8/2021	101002229	POLICE-UNIFORMS	Uniform Boots	211.56		
		VEN000747	Galls	APP082372	6/8/2021	101002229	POLICE-UNIFORMS	Uniform Boot Exchange	12.32		
		VEN008603	IME	APP082373	6/8/2021	101002347	POLICE-PROMOTIONS	Swearing In, Appreciation, an	105.00		
		VEN005851	Hare Auto Group	APP082374	6/8/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	579.15		
		VEN001417	Napa Auto Parts	APP082375	6/8/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Battery, Core Deposit	167.99		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Police								
VEN001417	Napa Auto Parts	APP082375	6/8/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries, Core Depos	495.97		
VEN001035	Interstate Battery	APP082376	6/8/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries	164.99		
VEN005581	Newton Oil Company	APP082428	6/8/2021	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	11,230.02		
VEN001537	Payroll	APP082431	6/8/2021	101002111	POLICE-SALARY	sal	203,717.40		
VEN001537	Payroll	APP082431	6/8/2021	101002119	POLICE-HEALTH/DENTAL	hsa	166.66		
VEN001537	Payroll	APP082431	6/8/2021	101002120	POLICE-FICA/MEDICARE	fica	12,140.93		
VEN001537	Payroll	APP082431	6/8/2021	101002120	POLICE-FICA/MEDICARE	med	2,839.42		
VEN001537	Payroll	APP082431	6/8/2021	101002121	POLICE-PERF	perf	31,792.45		
	Subtotal for Police						**619,435.14**		
	Economic and Community Development								
VEN001537	Payroll	APP081896	5/25/2021	101003111	ECD-SALARY	sal	25,748.22	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101003120	ECD-FICA/MEDICARE	fica	1,543.70	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101003120	ECD-FICA/MEDICARE	med	361.02	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101003121	ECD-PERF	perf	3,656.24	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101003119	ECD-HEALTH/DENTAL	ins june	8,684.09	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101003119	ECD-HEALTH/DENTAL	ins june	112.49	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	101003119	ECD-HEALTH/DENTAL	ins june	409.30	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101003119	ECD-HEALTH/DENTAL	April Clinic hrs	550.16	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101003122	ECD-WORKERS' COMP	Work Comp 2nd inst	1,500.00	70785	6/3/2021
VEN001537	Payroll	APP082431	6/8/2021	101003111	ECD-SALARY	sal	27,748.22		
VEN001537	Payroll	APP082431	6/8/2021	101003120	ECD-FICA/MEDICARE	fica	1,667.47		
VEN001537	Payroll	APP082431	6/8/2021	101003120	ECD-FICA/MEDICARE	med	389.96		
VEN001537	Payroll	APP082431	6/8/2021	101003121	ECD-PERF	perf	3,940.24		
	Subtotal for Economic and Community Development						**76,311.11**		
	Parks								
VEN001537	Payroll	APP081896	5/25/2021	101005111	PARKS-SALARY	sal	7,266.04	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101005120	PARKS-FICA/MEDICARE	fica	424.69	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101005120	PARKS-FICA/MEDICARE	med	99.33	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101005121	PARKS-PERF	perf	964.33	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101005119	PARKS-HEALTH/DENTAL	ins june	2,928.41	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101005119	PARKS-HEALTH/DENTAL	ins june	31.34	70778	5/26/2021

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Parks								
VEN000534	Delta Dental	APP081928	5/26/2021	101005119	PARKS-HEALTH/DENTAL	ins june	163.48	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101005119	PARKS-HEALTH/DENTAL	April Clinic hrs	188.33	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101005122	PARKS-WORKERS' COMP	Work Comp 2nd inst	67.50	70785	6/3/2021
VEN001537	Payroll	APP082431	6/8/2021	101005111	PARKS-SALARY	sal	8,173.14		
VEN001537	Payroll	APP082431	6/8/2021	101005120	PARKS-FICA/MEDICARE	fica	480.93		
VEN001537	Payroll	APP082431	6/8/2021	101005120	PARKS-FICA/MEDICARE	med	112.46		
VEN001537	Payroll	APP082431	6/8/2021	101005121	PARKS-PERF	perf	1,013.61		
Subtotal for Parks							**21,913.59**		
	Economic Dev								
VEN001537	Payroll	APP081896	5/25/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101006121	ECONOMIC DEV-PERF	perf	478.16	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101006119	ECONOMIC DEV-HEALTH/D	ins june	579.00	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101006119	ECONOMIC DEV-HEALTH/D	ins june	5.60	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	101006119	ECONOMIC DEV-HEALTH/D	ins june	20.86	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101006119	ECONOMIC DEV-HEALTH/D	April Clinic hrs	35.59	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101006122	ECONOMIC DEV-WORKERS	Work Comp 2nd inst	35.00	70785	6/3/2021
VEN001537	Payroll	APP082431	6/8/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31		
VEN001537	Payroll	APP082431	6/8/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55		
VEN001537	Payroll	APP082431	6/8/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77		
VEN001537	Payroll	APP082431	6/8/2021	101006121	ECONOMIC DEV-PERF	perf	478.16		
Subtotal for Economic Dev							**8,881.63**		
	Informatics								
VEN009100	C M Buck and Associates	APP081809	5/24/2021	101007349	IT-SERVICES	Datacenter critical battery bac	9,274.00	70721	5/24/2021
VEN008285	EnvelopIQ LLC	APP081838	5/24/2021	101007349	IT-SERVICES	2nd quarter	6,438.00		
VEN009100	C M Buck and Associates	APP081841	5/24/2021	101007349	IT-SERVICES	Modular battery replacement	6,575.00		
VEN006331	enVista llc	APP081849	5/24/2021	101007349	IT-SERVICES	SharePoint Monitoring	920.00		
VEN009261	45 Drives	APP081854	5/24/2021	101007451	IT-COMPUTER/EQUIP	Computer equipment	20,905.34		
VEN001537	Payroll	APP081896	5/25/2021	101007111	IT-SALARY	sal	16,760.42	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101007120	IT-FICA/MEDICARE	fica	973.68	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101007120	IT-FICA/MEDICARE	med	227.71	500000672	5/25/2021

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Informatics								
VEN001537	Payroll	APP081896	5/25/2021	101007121	IT-PERF	perf	2,379.98	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101007119	IT-HEALTH/DENTAL	ins june	5,915.23	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101007119	IT-HEALTH/DENTAL	ins june	62.68	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	101007119	IT-HEALTH/DENTAL	ins june	269.80	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101007119	IT-HEALTH/DENTAL	April Clinic hrs	379.63	70781	6/2/2021
VEN002050	Verizon Wireless	APP082155	6/2/2021	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	11,865.86	70782	6/2/2021
VEN005996	Konica Minolta Premier Fin	APP082157	6/2/2021	101007337	IT-PRINTING	Copy machine rental	1,053.89		
VEN000604	Eastern Engineering Supply	APP082158	6/2/2021	101007224	IT-OPERATING SUPPLIES	GIS paper	385.18		
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101007122	IT-WORKERS' COMP	Work Comp 2nd inst	210.00	70785	6/3/2021
VEN001537	Payroll	APP082431	6/8/2021	101007111	IT-SALARY	sal	16,785.42		
VEN001537	Payroll	APP082431	6/8/2021	101007120	IT-FICA/MEDICARE	fica	975.23		
VEN001537	Payroll	APP082431	6/8/2021	101007120	IT-FICA/MEDICARE	med	228.08		
VEN001537	Payroll	APP082431	6/8/2021	101007121	IT-PERF	perf	2,383.53		
	Subtotal for Informatics						**104,968.66**		
	Clerk Treasurer								
VEN000837	Hamilton County Auditor Courthouse	APP081807	5/21/2021	101008338	CT-LEGAL NOTICES	annexation	10.00	70712	5/21/2021
VEN000847	Hamilton County Recorder	APP081808	5/21/2021	101008338	CT-LEGAL NOTICES	Ordinances	50.00	70713	5/21/2021
VEN000267	Boyce Forms/systems	APP081834	5/24/2021	101008337	CT-PRINTING	Checks	330.48		
VEN001469	O W Krohn and Associates	APP081843	5/24/2021	101008331	CT-CONSULTING	April services	482.50		
VEN002123	Westfield-Washington Schools	APP081845	5/24/2021	101008223	CT-OFFICE SUPPLIES	Paper	22.98		
VEN005897	Hamilton County Reporter	APP081846	5/24/2021	101008338	CT-LEGAL NOTICES	Addl Appropriation	25.20		
VEN001537	Payroll	APP081896	5/25/2021	101008111	CT-SALARY	sal	17,272.62	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101008120	CT-FICA/MEDICARE	fica	1,007.92	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101008120	CT-FICA/MEDICARE	med	235.69	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101008121	CT-PERF	perf	2,015.49	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101008119	CT-HEALTH/DENTAL	ins june	4,230.68	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101008119	CT-HEALTH/DENTAL	ins june	62.68	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	101008119	CT-HEALTH/DENTAL	ins june	220.74	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101008119	CT-HEALTH/DENTAL	April Clinic hrs	247.65	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101008122	CT-WORKERS' COMP	Work Comp 2nd inst	131.50	70785	6/3/2021
VEN000267	Boyce Forms/systems	APP082274	6/7/2021	101008337	CT-PRINTING	Checks	418.70		
VEN001537	Payroll	APP082431	6/8/2021	101008111	CT-SALARY	sal	17,308.88		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Clerk Treasurer								
VEN001537	Payroll	APP082431	6/8/2021	101008120	CT-FICA/MEDICARE	fica	1,010.17		
VEN001537	Payroll	APP082431	6/8/2021	101008120	CT-FICA/MEDICARE	med	236.22		
VEN001537	Payroll	APP082431	6/8/2021	101008121	CT-PERF	perf	1,975.36		
	Subtotal for Clerk Treasurer						**47,295.46**		
	Mayor								
VEN001537	Payroll	APP081896	5/25/2021	101009111	MAYOR-SALARY	sal	4,575.54	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101009120	MAYOR- FICA/MEDICARE	med	64.32	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101009121	MAYOR-PERF	perf	649.73	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101009119	MAYOR-HEALTH/DENTAL	ins june	1,271.53	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101009119	MAYOR-HEALTH/DENTAL	ins june	12.87	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	101009119	MAYOR-HEALTH/DENTAL	ins june	40.62	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101009119	MAYOR-HEALTH/DENTAL	April Clinic hrs	88.98	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101009122	MAYOR-WORKERS' COMP	Work Comp 2nd inst	35.00	70785	6/3/2021
VEN001913	The Bridgewater Club LLC	APP082423	6/8/2021	101009347	MAYOR-PROMOTIONS	Meeting	29.21		
VEN001537	Payroll	APP082431	6/8/2021	101009111	MAYOR-SALARY	sal	4,575.54		
VEN001537	Payroll	APP082431	6/8/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02		
VEN001537	Payroll	APP082431	6/8/2021	101009120	MAYOR- FICA/MEDICARE	med	64.32		
VEN001537	Payroll	APP082431	6/8/2021	101009121	MAYOR-PERF	perf	649.73		
	Subtotal for Mayor						**12,607.43**		
	City Council								
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101010122	CITY COUNCIL-WORKERS'	Work Comp 2nd inst	120.00	70785	6/3/2021
VEN008846	Altman Poindexter and Wyatt LLC	APP082330	6/7/2021	101010330	CITY COUNCIL-LEGAL	April services	2,980.30		
	Subtotal for City Council						**3,100.30**		
	Public Works								
VEN000589	Duke Energy	APP081805	5/24/2021	101013341	PW-ELECTRIC	Electric	3,342.34	70734	5/24/2021
VEN000589	Duke Energy	APP081805	5/24/2021	101013341	PW-ELECTRIC	Electric	1,139.47	70734	5/24/2021
VEN002139	Williams Creek Management	APP081840	5/24/2021	101013349	PW-CONTRACTUAL SERVIC	Liberty Park	1,210.00		
VEN001537	Payroll	APP081896	5/25/2021	101013111	PW-SALARY	sal	45,005.28	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101013120	PW-FICA/MEDICARE	fica	2,619.37	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101013120	PW-FICA/MEDICARE	med	612.59	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101013121	PW-PERF	perf	6,962.53	500000672	5/25/2021

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Public Works								
VEN008075	Anthem Bank	APP081920	5/26/2021	101013119	PW-HEALTH AND DENTAL	ins june	22,118.96	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101013119	PW-HEALTH AND DENTAL	ins june	224.98	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	101013119	PW-HEALTH AND DENTAL	ins june	1,180.20	70779	5/26/2021
VEN001940	The Times	APP082085	6/1/2021	101013349	PW-CONTRACTUAL SERVIC	Notice 191st St construction	59.77		
VEN001676	Riverview Hospital	APP082146	6/2/2021	101013119	PW-HEALTH AND DENTAL	April Clinic hrs	1,554.10	70781	6/2/2021
VEN002336	Citizens Westfield	APP082175	6/2/2021	101013342	PW-WATER/SEWER	PW water	147.23	70784	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101013122	PW-WORKERS' COMP	Work Comp 2nd inst	18,660.50	70785	6/3/2021
VEN002336	Citizens Westfield	APP082210	6/3/2021	101013342	PW-WATER/SEWER	CSC	826.67	70786	6/3/2021
VEN000589	Duke Energy	APP082250	6/7/2021	101013341	PW-ELECTRIC	PW	445.09		
VEN002336	Citizens Westfield	APP082252	6/7/2021	101013328	PW-HEAT/GAS	PW	15.10		
VEN002336	Citizens Westfield	APP082252	6/7/2021	101013342	PW-WATER/SEWER	PW	161.43		
VEN005709	Service Sanitation Inc	APP082257	6/7/2021	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	116.00		
VEN005709	Service Sanitation Inc	APP082257	6/7/2021	101013349	PW-CONTRACTUAL SERVIC	166th St	99.00		
VEN005403	BrightView Landscapes LLC	APP082259	6/7/2021	101013349	PW-CONTRACTUAL SERVIC	May COW	46,302.54		
VEN005403	BrightView Landscapes LLC	APP082260	6/7/2021	101013349	PW-CONTRACTUAL SERVIC	May US 31	11,460.00		
VEN005403	BrightView Landscapes LLC	APP082261	6/7/2021	101013349	PW-CONTRACTUAL SERVIC	May Janitorial	11,562.78		
VEN000909	Howard and Sons Guttering Co	APP082264	6/7/2021	101013343	PW-BLDG MAINT	CSC gutter repair	917.75		
VEN001677	Rje Business Interiors	APP082265	6/7/2021	101013223	PW-OFFICE SUPPLIES	Desk Chair	214.27		
VEN002336	Citizens Westfield	APP082350	6/8/2021	101013342	PW-WATER/SEWER	PW	509.87		
VEN006494	Pure Water Partners	APP082424	6/8/2021	101013224	PW-OPERATING SUPPLIES	Water CSC	705.00		
VEN001537	Payroll	APP082431	6/8/2021	101013111	PW-SALARY	sal	44,783.69		
VEN001537	Payroll	APP082431	6/8/2021	101013120	PW-FICA/MEDICARE	fica	2,605.64		
VEN001537	Payroll	APP082431	6/8/2021	101013120	PW-FICA/MEDICARE	med	609.42		
VEN001537	Payroll	APP082431	6/8/2021	101013121	PW-PERF	perf	6,926.93		
	Subtotal for Public Works						**233,098.50**		
	Communications								
VEN001537	Payroll	APP081896	5/25/2021	101020111	COMM-SALARY	sal	7,463.53	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101020120	COMM-FICA/MEDICARE	fica	448.16	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101020120	COMM-FICA/MEDICARE	med	104.81	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101020121	COMM-PERF	perf	1,059.82	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101020119	COMM-HEALTH/DENTAL	ins june	2,331.77	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101020119	COMM-HEALTH/DENTAL	ins june	24.07	70778	5/26/2021

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Communications								
VEN000534	Delta Dental	APP081928	5/26/2021	101020119	COMM-HEALTH/DENTAL	ins june	98.88	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101020119	COMM-HEALTH/DENTAL	April Clinic hrs	146.81	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101020122	COMM-WORKER'S COMP	Work Comp 2nd inst	75.00	70785	6/3/2021
VEN001359	Michelle Krcmery	APP082353	6/8/2021	101020331	COMM- CONSULT	May services	1,560.00		
VEN004260	wfyi	APP082363	6/8/2021	101020347	COMM-PROMOTIONS	June and July Media	1,500.00		
VEN001537	Payroll	APP082431	6/8/2021	101020111	COMM-SALARY	sal	7,463.53		
VEN001537	Payroll	APP082431	6/8/2021	101020120	COMM-FICA/MEDICARE	fica	448.16		
VEN001537	Payroll	APP082431	6/8/2021	101020120	COMM-FICA/MEDICARE	med	104.81		
VEN001537	Payroll	APP082431	6/8/2021	101020121	COMM-PERF	perf	1,059.82		
	Subtotal for Communications						**23,889.17**		
	Customer Service								
VEN001537	Payroll	APP081896	5/25/2021	101021111	CUSTOMER SERV-SALARY	sal	8,353.45	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101021120	CUSTOMER SERV- FICA/ME	fica	485.42	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101021120	CUSTOMER SERV- FICA/ME	med	113.54	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101021121	CUSTOMER SERV- PERF	perf	1,186.19	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101021119	CUSTOMER SERV-HEALTH/	ins june	2,715.52	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101021119	CUSTOMER SERV-HEALTH/	ins june	38.61	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	101021119	CUSTOMER SERV-HEALTH/	ins june	183.24	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101021119	CUSTOMER SERV-HEALTH/	April Clinic hrs	174.98	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101021122	CUSTOMER SERV-WORKER	Work Comp 2nd inst	120.00	70785	6/3/2021
VEN001537	Payroll	APP082431	6/8/2021	101021111	CUSTOMER SERV-SALARY	sal	8,582.41		
VEN001537	Payroll	APP082431	6/8/2021	101021120	CUSTOMER SERV- FICA/ME	fica	499.62		
VEN001537	Payroll	APP082431	6/8/2021	101021120	CUSTOMER SERV- FICA/ME	med	116.84		
VEN001537	Payroll	APP082431	6/8/2021	101021121	CUSTOMER SERV- PERF	perf	1,218.70		
	Subtotal for Customer Service						**23,788.52**		
	Human Resources								
VEN001537	Payroll	APP081896	5/25/2021	101022111	HR -SALARY	sal	4,453.40	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101022120	HR-FICA/MEDICARE	fica	263.33	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101022120	HR-FICA/MEDICARE	med	61.59	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	101022121	HR PERF	perf	632.38	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	101022119	HR-HEALTH/DENTAL	ins june	2,373.84	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	101022119	HR-HEALTH/DENTAL	ins june	25.74	70778	5/26/2021

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Human Resources								
VEN000534	Delta Dental	APP081928	5/26/2021	101022119	HR-HEALTH/DENTAL	ins june	106.32	70779	5/26/2021
VEN001676	Riverview Hospital	APP082146	6/2/2021	101022119	HR-HEALTH/DENTAL	April Clinic hrs	154.22	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	101022122	HR- WORKERS COMP	Work Comp 2nd inst	40.00	70785	6/3/2021
VEN001537	Payroll	APP082431	6/8/2021	101022111	HR -SALARY	sal	4,453.40		
VEN001537	Payroll	APP082431	6/8/2021	101022120	HR-FICA/MEDICARE	fica	263.33		
VEN001537	Payroll	APP082431	6/8/2021	101022120	HR-FICA/MEDICARE	med	61.59		
VEN001537	Payroll	APP082431	6/8/2021	101022121	HR PERF	perf	632.38		
	Subtotal for Human Resources						**13,521.52**		
Subtotal for Fund 101 General							**1,550,349.44**		
Fund No.	**Fund Name**								
111	**Food and Beverage Tax**								
	Grand Park								
VEN006818	Cambria Hotels and Suites	APP082351	6/8/2021	111015349	FOOD/BEV GP-CONSTRACT	Colts training camp	373,920.00		
	Subtotal for Grand Park						**373,920.00**		
	Sport Campus Indoor Event Ctr								
VEN006898	Supply Warehouse Inc	APP082276	6/7/2021	111023224	FOOD/BEV GP INDOOR-OPE	Restroom supplies Colts	270.50		
	Subtotal for Sport Campus Indoor Event Ctr						**270.50**		
Subtotal for Fund 111 Food and Beverage Tax							**374,190.50**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN000589	Duke Energy	APP081805	5/24/2021	201013341	MVH-ELECTRIC	Electric	3,690.75	70734	5/24/2021
VEN004514	Best One Giant Tire	APP081835	5/24/2021	201013345	MVH-EQUIP REPAIR	Tire for Truck 1991	454.48		
VEN000258	Bobcat Of Indy North	APP081836	5/24/2021	201013345	MVH-EQUIP REPAIR	Repairs to bobcat	100.01		
VEN000258	Bobcat Of Indy North	APP081837	5/24/2021	201013345	MVH-EQUIP REPAIR	Repairs to bobcat	2,487.90		
VEN000879	Heritage-Crystal Clean	APP081842	5/24/2021	201013349	MVH-CONTRACTUAL SERV	Vac pickup	748.60		
VEN006426	DISA Inc	APP081844	5/24/2021	201013349	MVH-CONTRACTUAL SERV	Drug testing	61.00		
VEN000223	Best Equipment Co Inc	APP081847	5/24/2021	201013345	MVH-EQUIP REPAIR	Water fill hose for sweeper	350.04		
VEN000223	Best Equipment Co Inc	APP081848	5/24/2021	201013345	MVH-EQUIP REPAIR	Magnet bar for sweeper	1,634.20		
VEN001072	James H Drew Corp	APP081855	5/24/2021	201013472	MVH-EQUIP	Guardrail repair	3,550.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN001537	Payroll	APP081896	5/25/2021	201013111	MVH-SALARY	sal	7,833.74	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	201013120	MVH-FICA/MEDICARE	fica	459.60	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	201013120	MVH-FICA/MEDICARE	med	107.48	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	201013121	MVH-PERF	perf	1,112.39	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	201013119	MVH-HEALTH/DENTAL	ins june	3,277.75	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	201013119	MVH-HEALTH/DENTAL	ins june	25.74	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	201013119	MVH-HEALTH/DENTAL	ins june	191.78	70779	5/26/2021
VEN001384	Milestone Contractors LP	APP082084	6/1/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	247.96		
VEN001384	Milestone Contractors LP	APP082086	6/2/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	89.59		
VEN007716	United Rentals	APP082088	6/2/2021	201013345	MVH-EQUIP REPAIR	Street sweeper broom rental	1,524.25		
VEN006285	Ceres Solutions Cooperative	APP082091	6/2/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	601.16		
VEN001676	Riverview Hospital	APP082146	6/2/2021	201013119	MVH-HEALTH/DENTAL	April Clinic hrs	212.06	70781	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	201013122	MVH-WORKERS COMP	Work Comp 2nd inst	1,250.00	70785	6/3/2021
VEN006426	DISA Inc	APP082262	6/7/2021	201013349	MVH-CONTRACTUAL SERV	Drug testing	103.00		
VEN006426	DISA Inc	APP082263	6/7/2021	201013349	MVH-CONTRACTUAL SERV	Alchohol testing	28.00		
VEN000166	Auto Outfitters	APP082268	6/7/2021	201013360	MVH-VEHICLE REPAIR	Truck 1841	434.00		
VEN001044	Irving Materials	APP082269	6/7/2021	201013231	MVH-SUBGRADE MATERIAL	Stone	180.93		
VEN005763	Winsupply	APP082420	6/8/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Ball valve	86.72		
VEN002123	Westfield-Washington Schools	APP082421	6/8/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	May diesel fuel	795.95		
VEN009271	Ewing Irrigation and Landscape	APP082427	6/8/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Irrigation part	3.54		
VEN005581	Newton Oil Company	APP082428	6/8/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	9,243.86		
VEN001537	Payroll	APP082431	6/8/2021	201013111	MVH-SALARY	sal	7,833.75		
VEN001537	Payroll	APP082431	6/8/2021	201013120	MVH-FICA/MEDICARE	fica	459.60		
VEN001537	Payroll	APP082431	6/8/2021	201013120	MVH-FICA/MEDICARE	med	107.49		
VEN001537	Payroll	APP082431	6/8/2021	201013121	MVH-PERF	perf	1,112.39		
	Subtotal for Public Works						**50,399.71**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**50,399.71**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN002842	Precision Concrete	APP081839	5/24/2021	202013432	LRS-SIDEWALK	Sidewalk repairs	15,828.75		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN005917	The Etica Group Inc	APP082079	6/1/2021	202013349	LRS-SERVICES	Supplement 1 approved on 6/	7,635.05		
VEN005917	The Etica Group Inc	APP082079	6/1/2021	202013349	LRS-SERVICES	Supplement 2 additional Arch	5,075.35		
VEN002038	USI Consultants Inc	APP082080	6/1/2021	202013349	LRS-SERVICES	Preliminary Engineering for 1	11,873.70		
VEN001778	Shelby Materials	APP082081	6/2/2021	202013432	LRS-SIDEWALK	Centennial sidewalk repair	1,100.00		
VEN001368	Midwestern Electric	APP082087	6/2/2021	202013349	LRS-SERVICES	Various Opticom issues	10,160.00		
VEN001778	Shelby Materials	APP082089	6/2/2021	202013432	LRS-SIDEWALK	Beacon Blvd sidewalk repair	642.00		
VEN003987	Indiana Reclamation and Excavating	APP082093	6/2/2021	202013432	LRS-SIDEWALK	169th Street Crossing - Installi	12,748.70		
VEN003987	Indiana Reclamation and Excavating	APP082093	6/2/2021	202013432	LRS-SIDEWALK	Slight increase in concrete qu	24.52		
	Subtotal for Public Works						**65,088.07**		
Subtotal for Fund 202 Local Road and Street (LRS)							**65,088.07**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN000589	Duke Energy	APP081805	5/24/2021	203012341	FIRE-ELECTRIC	Electric	2,591.21	70734	5/24/2021
VEN000589	Duke Energy	APP081805	5/24/2021	203012341	FIRE-ELECTRIC	Electric	934.98	70734	5/24/2021
VEN000589	Duke Energy	APP081805	5/24/2021	203012341	FIRE-ELECTRIC	Electric	734.36	70734	5/24/2021
VEN000589	Duke Energy	APP081805	5/24/2021	203012346	FIRE-TORNADO SIREN	Sirens	75.95	70734	5/24/2021
VEN002123	Westfield-Washington Schools	APP081845	5/24/2021	203012223	FIRE-OFFICE SUPPLIES	Paper	45.96		
VEN001537	Payroll	APP081896	5/25/2021	203012111	FIRE-SALARY	sal	239,841.85	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	203012120	FIRE-FICA AND MEDICARE	fica	14,224.39	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	203012120	FIRE-FICA AND MEDICARE	med	3,326.72	500000672	5/25/2021
VEN001537	Payroll	APP081896	5/25/2021	203012121	FIRE-PERF	perf	37,066.82	500000672	5/25/2021
VEN008075	Anthem Bank	APP081920	5/26/2021	203012119	FIRE-HEALTH/DENTAL	ins june	82,264.41	500000673	5/26/2021
VEN000513	DavisVision	APP081924	5/26/2021	203012119	FIRE-HEALTH/DENTAL	ins june	847.26	70778	5/26/2021
VEN000534	Delta Dental	APP081928	5/26/2021	203012119	FIRE-HEALTH/DENTAL	ins june	4,214.64	70779	5/26/2021
VEN005006	Team Pride Athletic Apparel	APP081950	5/26/2021	203012229	FIRE-UNIFORMS	hats	245.63		
VEN005980	Fire Services Inc	APP081951	5/26/2021	203012360	FIRE-VEHICLE MAINT	Hinge	43.09		
VEN000903	Hoosier Fire Equipment	APP081952	5/26/2021	203012229	FIRE-UNIFORMS	Boots and vests	549.31		
VEN001676	Riverview Hospital	APP081953	5/26/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	506.98		
VEN000065	Airgas Mid America	APP081954	5/26/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	86.28		
VEN000903	Hoosier Fire Equipment	APP081955	5/26/2021	203012229	FIRE-UNIFORMS	helmets	1,266.45		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
VEN000682	Fastenal	APP081956	5/26/2021	203012360	FIRE-VEHICLE MAINT	parts	29.41		
VEN001676	Riverview Hospital	APP082146	6/2/2021	203012119	FIRE-HEALTH/DENTAL	April Clinic hrs	5,489.77	70781	6/2/2021
VEN006285	Ceres Solutions Cooperative	APP082184	6/3/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel-Station 81	1,300.74		
VEN005662	Rocchio Kiley Ins	APP082202	6/3/2021	203012122	FIRE-WORKERS' COMP	Work Comp 2nd inst	28,606.50	70785	6/3/2021
VEN000903	Hoosier Fire Equipment	APP082230	6/4/2021	203012472	FIRE-EQUIP	Flow Testing of Air Pak	567.50		
VEN007814	Teleflex	APP082231	6/4/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	662.50		
VEN005584	The Accumed Group	APP082233	6/4/2021	203012349	FIRE-SERVICES	EMS Billing Service Fee	3,497.49		
VEN008521	Dunnys Pump Service	APP082234	6/4/2021	203012360	FIRE-VEHICLE MAINT	Capacity test, overload test, P	2,100.00		
VEN008108	Kimball Midwest	APP082235	6/4/2021	203012360	FIRE-VEHICLE MAINT	tools	45.61		
VEN005006	Team Pride Athletic Apparel	APP082236	6/4/2021	203012229	FIRE-UNIFORMS	beanies and sackpacks	664.96		
VEN005980	Fire Services Inc	APP082238	6/4/2021	203012360	FIRE-VEHICLE MAINT	parts - supply	964.22		
VEN001615	Public Safety Medical Services	APP082239	6/4/2021	203012354	FIRE-MEDICAL EXAMS/TEST	new hire physicals	910.24		
VEN001957	Tiffany Photography Studio	APP082240	6/4/2021	203012337	FIRE-PRINTING	retiree picture	16.00		
VEN000065	Airgas Mid America	APP082241	6/4/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	18.04		
VEN008762	Henry Schein Inc	APP082242	6/4/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	492.22		
VEN004879	Penn Care Inc	APP082244	6/4/2021	203012472	FIRE-EQUIP	Power module inverter, misc.	4,098.00		
VEN001666	Reynolds Farm Equipment	APP082245	6/4/2021	203012360	FIRE-VEHICLE MAINT	filters	72.48		
VEN002326	OREILLY AUTO	APP082246	6/4/2021	203012360	FIRE-VEHICLE MAINT	detailers	21.98		
VEN007709	MacQueen Emergency Group DBA	APP082247	6/4/2021	203012360	FIRE-VEHICLE MAINT	plate number holders	762.12		
VEN000483	Cummins Crosspoint LLC	APP082248	6/4/2021	203012360	FIRE-VEHICLE MAINT	Engine 82	2,549.54		
VEN002336	Citizens Westfield	APP082255	6/7/2021	203012328	FIRE-GAS/HEAT	PSB	202.67		
VEN002336	Citizens Westfield	APP082316	6/7/2021	203012342	FIRE-WATER/SEWER	60 percent fire - psb	457.22		
VEN005980	Fire Services Inc	APP082324	6/7/2021	203012360	FIRE-VEHICLE MAINT	hot-cold switch and pressure t	691.95		
VEN000682	Fastenal	APP082325	6/7/2021	203012224	FIRE-OPERATING SUPPLIES	batteries	265.57		
VEN000266	Bound Tree Medical	APP082326	6/7/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	823.95		
VEN001676	Riverview Hospital	APP082327	6/7/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	263.92		
VEN002326	OREILLY AUTO	APP082328	6/7/2021	203012360	FIRE-VEHICLE MAINT	parts supplies for vehicle mai	1,951.55		
VEN006182	Triple S tire Co	APP082332	6/7/2021	203012360	FIRE-VEHICLE MAINT	Engine 82 tires	2,643.50		
VEN001942	The Uniform House	APP082333	6/7/2021	203012229	FIRE-UNIFORMS	uniforms	497.75		
VEN004873	Siteone Landscape Supply	APP082347	6/8/2021	203012343	FIRE-BUILDING MAINTENAN	herbicide for 81,82,83	286.50		
VEN000266	Bound Tree Medical	APP082348	6/8/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,789.36		
VEN000182	Barn Outdoor	APP082364	6/8/2021	203012343	FIRE-BUILDING MAINTENAN	mulch for PSB	920.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN005581	Newton Oil Company	APP082428	6/8/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,557.27		
VEN001537	Payroll	APP082431	6/8/2021	203012111	FIRE-SALARY	sal	229,583.65		
VEN001537	Payroll	APP082431	6/8/2021	203012111	FIRE-SALARY	ltd plan	2,598.67		
VEN001537	Payroll	APP082431	6/8/2021	203012119	FIRE-HEALTH/DENTAL	hsa	166.64		
VEN001537	Payroll	APP082431	6/8/2021	203012120	FIRE-FICA AND MEDICARE	fica	13,588.38		
VEN001537	Payroll	APP082431	6/8/2021	203012120	FIRE-FICA AND MEDICARE	med	3,177.91		
VEN001537	Payroll	APP082431	6/8/2021	203012121	FIRE-PERF	perf	37,685.28		
	Subtotal for Fire						**740,887.35**		
Subtotal for Fund 203 Fire Operating							**740,887.35**		
Fund No.	**Fund Name**								
204	**Park Impact**								
	Public Works								
VEN005929	WSP USA Inc	APP082073	6/1/2021	204013474	PW-PARK IMPACT CONSTR	Task Order 21 - RW Acquisiti	1,985.00		
VEN002019	United Consulting	APP082094	6/2/2021	204013474	PW-PARK IMPACT CONSTR	Monon 5 - CE 100% Supplem	245.52		
	Subtotal for Public Works						**2,230.52**		
Subtotal for Fund 204 Park Impact							**2,230.52**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
VEN006360	Stephen M Bernard	APP082314	6/7/2021	206005347	PARKS PROGRAM-PROMOT	Mother Son Dance	66.31		
VEN009067	Vision Event Management	APP082315	6/7/2021	206005347	PARKS PROGRAM-PROMOT	Pmt 3 of 3	1,500.00		
	Subtotal for Parks						**1,566.31**		
Subtotal for Fund 206 Parks Programming/Events							**1,566.31**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
VEN009270	City of Carmel	APP082308	6/7/2021	239002334	LAW ENFORCE-TRAVEL/TR	Instrcutor Devlopment Trainin	550.00	70788	6/7/2021
VEN009263	Mile High Shooting Accessories	APP082361	6/8/2021	239002334	LAW ENFORCE-TRAVEL/TR	H&K 50rd Box (65)	1,604.35		
VEN001138	Josh Harrell	APP082371	6/8/2021	239002334	LAW ENFORCE-TRAVEL/TR	Meals During Training	33.11		
VEN009268	Morgan Berns	APP082377	6/8/2021	239002334	LAW ENFORCE-TRAVEL/TR	Meals During Training	54.87		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
VEN001377	Mike Siara	APP082378	6/8/2021	239002334	LAW ENFORCE-TRAVEL/TR	Meals During Training	38.98		
	Subtotal for Police						**2,281.31**		
Subtotal for Fund 239 Law Enforcement							**2,281.31**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN000103	American Structurepoint Inc	APP082071	6/1/2021	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	837.50		
VEN005929	WSP USA Inc	APP082072	6/1/2021	264013400	ROAD IMPACT-LAND PURC	169th & Spring Mill Roundabo	2,905.00		
VEN005929	WSP USA Inc	APP082074	6/1/2021	264013349	ROAD IMPACT-SERVICES	161st and Union RAB - RW S	4,905.00		
VEN005917	The Etica Group Inc	APP082075	6/1/2021	264013349	ROAD IMPACT-SERVICES	Task Order #2 - R/W Staking	2,502.22		
VEN000103	American Structurepoint Inc	APP082076	6/1/2021	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension Preli	1,870.00		
VEN000103	American Structurepoint Inc	APP082077	6/1/2021	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	61,505.00		
VEN000010	A and F Engineering	APP082078	6/1/2021	264013349	ROAD IMPACT-SERVICES	Professional Services for 169t	29,784.04		
VEN000010	A and F Engineering	APP082078	6/1/2021	264013349	ROAD IMPACT-SERVICES	Supplemental for Drainage C	1,069.56		
VEN000103	American Structurepoint Inc	APP082154	6/2/2021	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	16,564.00		
VEN002709	Lochmueller Group Inc	APP082156	6/2/2021	264013474	ROAD IMPACT-CONSTRUCT	East Street North Ext - CE - 2	11,291.72		
VEN005475	Estridge Development Mgmt	APP082266	6/7/2021	264013349	ROAD IMPACT-SERVICES	Harmony	60,887.40		
	Subtotal for Public Works						**194,121.44**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**194,121.44**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN002336	Citizens Westfield	APP081803	5/24/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	30.23	70728	5/24/2021
VEN000589	Duke Energy	APP081805	5/24/2021	269014341	TRAINING FAC-ELECTRIC	Electric	421.27	70734	5/24/2021
VEN000905	Hoosier Portable Restroom	APP081851	5/24/2021	269014349	TRAINING FAC-SERVICES	Unit serviced	88.00		
VEN007763	Jeff's Lawn Care	APP082232	6/4/2021	269014343	TRAINING FAC-BUILDING M	mowing	540.00		
VEN001504	Paddacks Wrecker Service	APP082237	6/4/2021	269014334	TRAINING FAC-TRAVEL/TRA	delivery of 40' containers for tr	4,500.00		
VEN000893	HNTB-Great Lakes Division	APP082243	6/4/2021	269014349	TRAINING FAC-SERVICES	Water Main	7,695.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN002191	City of Noblesville Utilities	APP082307	6/7/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	21.37		
	Subtotal for Public Safety (Police and Fire)						**13,295.87**		
Subtotal for Fund 269 Training Facility Center							**13,295.87**		
Fund No.	**Fund Name**								
316	**Main St TIF 2011B**								
	RDC								
VEN001652	Regions Bank	APP082426	6/8/2021	316018380	MAINSTREET TIF PRINCIPA	2012B Bond MS Westfield Pr	30,000.00		
VEN001652	Regions Bank	APP082426	6/8/2021	316018381	MAINSTREET TIF INTEREST	2012B Bond MS Westfield Pr	16,530.75		
	Subtotal for RDC						**46,530.75**		
Subtotal for Fund 316 Main St TIF 2011B							**46,530.75**		
Fund No.	**Fund Name**								
326	**LIT Bond 2018**								
	Grand Park								
VEN002178	Capital One Public Funding	APP082286	6/7/2021	326015380	LIT BONDS 2018-PRINCIPAL	2018 Ban	425,000.00		
VEN002178	Capital One Public Funding	APP082286	6/7/2021	326015381	LIT BONDS 2018-INTEREST	2018 Ban	441,145.50		
	Subtotal for Grand Park						**866,145.50**		
Subtotal for Fund 326 LIT Bond 2018							**866,145.50**		
Fund No.	**Fund Name**								
347	**Go Bond7 2018 Db Serv**								
	Police								
VEN007501	Chase	APP081957	5/26/2021	347002380	GO BOND7 2018 DB PRINCI	2019 GO bond	149,430.00		
VEN007501	Chase	APP081957	5/26/2021	347002381	GO BOND7 2018 DB INT-PD	2019 GO bond	4,130.69		
	Subtotal for Police						**153,560.69**		
	Fire								
VEN007501	Chase	APP081957	5/26/2021	347012380	GO BOND7 2018 DB PRINCI	2019 GO bond	130,560.00		
VEN007501	Chase	APP081957	5/26/2021	347012381	GO BOND7 2018 DB INT-FD	2019 GO bond	3,583.81		
	Subtotal for Fire						**134,143.81**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
347	**Go Bond7 2018 Db Serv**								
	Public Works								
VEN007501	Chase	APP081957	5/26/2021	347013380	GO BOND7 2018 DB PRINCI	2019 GO bond	230,010.00		
VEN007501	Chase	APP081957	5/26/2021	347013381	GO BOND7 2018 DB INT-PW	2019 GO bond	6,428.22		
	Subtotal for Public Works						**236,438.22**		
Subtotal for Fund 347 Go Bond7 2018 Db Serv							**524,142.72**		
Fund No.	**Fund Name**								
349	**GO Bond8 2019 Db Serv**								
	Police								
VEN007501	Chase	APP081958	5/26/2021	349002380	GO BOND8 2019 DB PRIN-P	2019 GO Bond	151,103.00		
VEN007501	Chase	APP081958	5/26/2021	349002381	GO BOND8 2019 DB INT-PD	2019 GO Bond	11,139.78		
	Subtotal for Police						**162,242.78**		
	Informatics								
VEN007501	Chase	APP081958	5/26/2021	349007380	GO BOND8 2019 DB PRIN-IT	2019 GO Bond	8,639.00		
VEN007501	Chase	APP081958	5/26/2021	349007381	GO BOND8 2019 DB INT-IT	2019 GO Bond	542.61		
	Subtotal for Informatics						**9,181.61**		
	Fire								
VEN007501	Chase	APP081958	5/26/2021	349012380	GO BOND8 2019 DB PRIN-F	2019 GO Bond	94,393.00		
VEN007501	Chase	APP081958	5/26/2021	349012381	GO BOND8 2019 DB INT-FD	2019 GO Bond	6,921.41		
	Subtotal for Fire						**101,314.41**		
	Public Works								
VEN007501	Chase	APP081958	5/26/2021	349013380	GO BOND8 2019 DB PRIN-P	2019 GO Bond	275,865.00		
VEN007501	Chase	APP081958	5/26/2021	349013381	GO BOND8 2019 DB INT-PW	2019 GO Bond	20,413.44		
	Subtotal for Public Works						**296,278.44**		
Subtotal for Fund 349 GO Bond8 2019 Db Serv							**569,017.24**		
Fund No.	**Fund Name**								
350	**GO Bond 2020**								
	Police								
VEN000094	American Eagle Equipment	APP082366	6/8/2021	350002472	GO BOND 2020 PD EQUIP	New Vehicle Equipment/Instal	5,586.12		
VEN000094	American Eagle Equipment	APP082366	6/8/2021	350002472	GO BOND 2020 PD EQUIP	New Vehicle Equipment/Instal	5,128.69		
VEN000094	American Eagle Equipment	APP082366	6/8/2021	350002472	GO BOND 2020 PD EQUIP	New Vehicle Equipment/Instal	27,568.49		
VEN000094	American Eagle Equipment	APP082366	6/8/2021	350002472	GO BOND 2020 PD EQUIP	New Vehicle Equipment/Instal	9,221.72		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
350	**GO Bond 2020**								
	Police								
VEN004465	Precision Arms of Indiana	APP082367	6/8/2021	350002472	GO BOND 2020 PD EQUIP	VP9, Benelli M4, MP9 Shield	16,569.79		
VEN007761	Major Automotive Installations	APP082368	6/8/2021	350002472	GO BOND 2020 PD EQUIP	New Vehcicle Prisoner Cage	10,405.56		
	Subtotal for Police						**74,480.37**		
	Public Works								
VEN007494	Jason Spartz	APP082134	6/2/2021	350013474	GO BOND 2020 PW CONST	ROW Moore	1,750.00		
VEN002849	Jeffrey S Juday	APP082135	6/2/2021	350013474	GO BOND 2020 PW CONST	ROW Moore	1,750.00		
VEN008212	Neal Sanders	APP082136	6/2/2021	350013474	GO BOND 2020 PW CONST	ROW Moore	1,750.00		
VEN000839	Hamilton County Clerk	APP082137	6/2/2021	350013474	GO BOND 2020 PW CONST	Byron and Elizabeth Moore	50,700.00	70780	6/2/2021
	Subtotal for Public Works						**55,950.00**		
Subtotal for Fund 350 GO Bond 2020							**130,430.37**		
Fund No.	**Fund Name**								
361	**Grand Junction Ban Construction**								
	Public Works								
VEN008079	F A Wilhelm Construction Co	APP082082	6/1/2021	361013474	GRAND JUNC BAN CONST-	GMP #1 as approved by RDC	1,749,333.03		
VEN008765	RATIO Architects	APP082083	6/1/2021	361013349	GRAND JUN BAN CONST-C	Grand Junction Plaza CA, VE	45,377.78		
VEN002234	Land Collective LLC	APP082090	6/2/2021	361013349	GRAND JUN BAN CONST-C	GJ Feb services	10,887.50		
VEN002234	Land Collective LLC	APP082090	6/2/2021	361013349	GRAND JUN BAN CONST-C	GJ Mar services	17,910.00		
VEN002234	Land Collective LLC	APP082090	6/2/2021	361013349	GRAND JUN BAN CONST-C	GJ Apr services	12,217.50		
VEN002234	Land Collective LLC	APP082090	6/2/2021	361013349	GRAND JUN BAN CONST-C	GJ May services	10,277.08		
	Subtotal for Public Works						**1,846,002.89**		
Subtotal for Fund 361 Grand Junction Ban Construction							**1,846,002.89**		
Fund No.	**Fund Name**								
427	**Cum. Capital Development**								
	Grand Park								
VEN002178	Capital One Public Funding	APP082287	6/7/2021	427015476	CCD-GP EQUIP LEASE	Turf pmt	422,212.51		
	Subtotal for Grand Park						**422,212.51**		
Subtotal for Fund 427 Cum. Capital Development							**422,212.51**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
560	**NE 196th-SR38 Grant**								
	Public Works								
VEN002709	Lochmueller Group Inc	APP082156	6/2/2021	560013349	NE ST 196TH-SR38 SERV	East Street North Ext - CE - 8	45,166.87		
	Subtotal for Public Works						**45,166.87**		
Subtotal for Fund 560 NE 196th-SR38 Grant							**45,166.87**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN000589	Duke Energy	APP081806	5/24/2021	640015341	SPORTS CAMPUS-ELECTRI	Diam	7,780.12	3412	5/24/2021
VEN000589	Duke Energy	APP081806	5/24/2021	640015341	SPORTS CAMPUS-ELECTRI	Field	4,764.72	3412	5/24/2021
VEN000589	Duke Energy	APP081806	5/24/2021	640015341	SPORTS CAMPUS-ELECTRI	General	2,771.14	3412	5/24/2021
VEN001537	Payroll	APP081895	5/25/2021	640015111	SPORTS CAMPUS-SALARY	sal	19,077.63	100000159	5/25/2021
VEN001537	Payroll	APP081895	5/25/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	1,164.56	100000159	5/25/2021
VEN001537	Payroll	APP081895	5/25/2021	640015120	SPORTS CAMPUS-FICA/ME	med	272.36	100000159	5/25/2021
VEN001537	Payroll	APP081895	5/25/2021	640015121	SPORTS CAMPUS-PERF	perf	1,681.23	100000159	5/25/2021
VEN008075	Anthem Bank	APP081922	5/26/2021	640015119	SPORTS CAMPUS-HEALTH/	ins june	2,149.41	100000160	5/26/2021
VEN000513	DavisVision	APP081927	5/26/2021	640015119	SPORTS CAMPUS-HEALTH/	ins june	48.14	3421	5/26/2021
VEN000534	Delta Dental	APP081930	5/26/2021	640015119	SPORTS CAMPUS-HEALTH/	ins june	209.52	3422	5/26/2021
VEN001676	Riverview Hospital	APP082145	6/2/2021	640015119	SPORTS CAMPUS-HEALTH/	April Clinic hrs	250.61	3423	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082204	6/3/2021	640015122	SPORTS CAMPUS-WORKER	Work Comp 2nd inst	1,500.00	3424	6/3/2021
VEN003729	Metronet	APP082273	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61		
VEN003729	Metronet	APP082273	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Field	59.61		
VEN001708	RPM Machinery	APP082275	6/7/2021	640015345	SPORTS CAMPUS-EQUIP R	Fairway Mower	923.71		
VEN009267	The Superlative Group Inc	APP082279	6/7/2021	640015331	SPORT CAMPUS-CONSULTI	Meijer year 1 commission	9,500.00		
VEN009061	Trimax Mowing Systems Inc	APP082280	6/7/2021	640015472	SPORTS CAMPUS-EQUIPME	Mower	16,045.00		
VEN000060	Agency One Security Group	APP082281	6/7/2021	640015343	SPORTS CAMPUS-BLDG MA	Duplicate key core	32.00		
VEN008277	C2 Media	APP082284	6/7/2021	640015228	SPORTS CAMPUS-SIGNAGE	Covid Signs	58.00		
VEN001637	Ray's Trash Service	APP082289	6/7/2021	640015349	SPORTS CAMPUS-SERVICE	Trash	1,102.55		
VEN006898	Supply Warehouse Inc	APP082293	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	308.90		
VEN000897	Home City Ice Co	APP082294	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Ice	153.20		
VEN007383	Ralph Woods Masonry LLC	APP082295	6/7/2021	640015343	SPORTS CAMPUS-BLDG MA	Brick work repair D1	750.00		
VEN009260	Scheib OHara Scheib LLC	APP082296	6/7/2021	640015331	SPORT CAMPUS-CONSULTI	SOS Football	5,000.00		
VEN009260	Scheib OHara Scheib LLC	APP082297	6/7/2021	640015331	SPORT CAMPUS-CONSULTI	SOS Football	5,000.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN000897	Home City Ice Co	APP082299	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Ice	25.00		
VEN008277	C2 Media	APP082301	6/7/2021	640015349	SPORTS CAMPUS-SERVICE	Field Banner Install	351.00		
VEN004873	Siteone Landscape Supply	APP082302	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Herbicides	1,560.82		
VEN004873	Siteone Landscape Supply	APP082302	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Irrigation supplies	1,245.57		
VEN004873	Siteone Landscape Supply	APP082302	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Fungicide	120.86		
VEN004873	Siteone Landscape Supply	APP082302	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Herbicide	565.43		
VEN004873	Siteone Landscape Supply	APP082302	6/7/2021	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	871.16		
VEN008853	Qualtrics LLC	APP082306	6/7/2021	640015389	SPORTS CAMPUS-APP/LICE	CoreXM	375.00		
VEN002336	Citizens Westfield	APP082349	6/8/2021	640015342	SPORTS CAMPUS-WAT SE	Field	472.78		
VEN002336	Citizens Westfield	APP082349	6/8/2021	640015342	SPORTS CAMPUS-WAT SE	Field	439.08		
VEN002336	Citizens Westfield	APP082349	6/8/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	644.19		
VEN002336	Citizens Westfield	APP082349	6/8/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	567.86		
VEN002336	Citizens Westfield	APP082349	6/8/2021	640015342	SPORTS CAMPUS-WAT SE	Gen	131.48		
VEN002336	Citizens Westfield	APP082349	6/8/2021	640015342	SPORTS CAMPUS-WAT SE	Gen	222.04		
VEN006285	Ceres Solutions Cooperative	APP082352	6/8/2021	640015226	SPORTS CAMPUS-GAS	Fuel	1,527.96		
VEN008965	First Class Cleaning Services Inc	APP082416	6/8/2021	640015349	SPORTS CAMPUS-SERVICE	Field May 1 thru 15	280.00		
VEN008965	First Class Cleaning Services Inc	APP082416	6/8/2021	640015349	SPORTS CAMPUS-SERVICE	Field May 16 thru 31	308.00		
VEN008965	First Class Cleaning Services Inc	APP082417	6/8/2021	640015349	SPORTS CAMPUS-SERVICE	Field April 1 thru 15	280.00		
VEN008965	First Class Cleaning Services Inc	APP082417	6/8/2021	640015349	SPORTS CAMPUS-SERVICE	Field April 16 thru 30	280.00		
VEN008965	First Class Cleaning Services Inc	APP082418	6/8/2021	640015349	SPORTS CAMPUS-SERVICE	Field March 1 thru 15	168.00		
VEN008965	First Class Cleaning Services Inc	APP082418	6/8/2021	640015349	SPORTS CAMPUS-SERVICE	Field March 16 thru 31	196.00		
VEN001537	Payroll	APP082432	6/8/2021	640015111	SPORTS CAMPUS-SALARY	sal	19,489.02		
VEN001537	Payroll	APP082432	6/8/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	1,190.07		
VEN001537	Payroll	APP082432	6/8/2021	640015120	SPORTS CAMPUS-FICA/ME	med	278.33		
VEN001537	Payroll	APP082432	6/8/2021	640015121	SPORTS CAMPUS-PERF	perf	1,729.13		
Subtotal for Grand Park							**113,980.80**		
	Sport Campus Indoor Event Ctr								
VEN000589	Duke Energy	APP081806	5/24/2021	640023341	GP INDOOR-ELECTRIC	GPEC	11,308.72	3412	5/24/2021
VEN001537	Payroll	APP081895	5/25/2021	640023111	GP INDOOR-SALARY	sal	12,243.30	100000159	5/25/2021
VEN001537	Payroll	APP081895	5/25/2021	640023120	GP INDOOR-FIICA/MEDICAR	fica	752.20	100000159	5/25/2021
VEN001537	Payroll	APP081895	5/25/2021	640023120	GP INDOOR-FIICA/MEDICAR	med	175.90	100000159	5/25/2021
VEN001537	Payroll	APP081895	5/25/2021	640023121	GP INDOOR-PERF	perf	1,223.80	100000159	5/25/2021

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Sport Campus Indoor Event Ctr								
VEN008075	Anthem Bank	APP081922	5/26/2021	640023119	GP INDOOR-HEALTH/DENT	ins june	3,947.68	100000160	5/26/2021
VEN000513	DavisVision	APP081927	5/26/2021	640023119	GP INDOOR-HEALTH/DENT	ins june	18.47	3421	5/26/2021
VEN000534	Delta Dental	APP081930	5/26/2021	640023119	GP INDOOR-HEALTH/DENT	ins june	41.72	3422	5/26/2021
VEN001676	Riverview Hospital	APP082145	6/2/2021	640023119	GP INDOOR-HEALTH/DENT	April Clinic hrs	133.46	3423	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082204	6/3/2021	640023122	GP INDOOR-WORKERS CO	Work Comp 2nd inst	1,250.00	3424	6/3/2021
VEN002336	Citizens Westfield	APP082253	6/7/2021	640023342	GP INDOOR-WAT AND SEW	GPEC	587.63		
VEN002336	Citizens Westfield	APP082253	6/7/2021	640023342	GP INDOOR-WAT AND SEW	GPEC	135.66		
VEN006898	Supply Warehouse Inc	APP082285	6/7/2021	640023224	GP INDOOR-OPERATING SU	Black Hvy liner	423.22		
VEN001287	Mainscape	APP082290	6/7/2021	640023349	GP INDOOR-SERVICES	June services GPEC	1,118.61		
VEN001287	Mainscape	APP082291	6/7/2021	640023349	GP INDOOR-SERVICES	June Services	169.18		
VEN001637	Ray's Trash Service	APP082292	6/7/2021	640023349	GP INDOOR-SERVICES	Trash	1,224.80		
VEN006898	Supply Warehouse Inc	APP082293	6/7/2021	640023224	GP INDOOR-OPERATING SU	Restroom supplies	1,691.00		
VEN007012	Elwood Fire Equipment	APP082298	6/7/2021	640023343	GP INDOOR-BLDG MAINT	NAC panel repair	140.00		
VEN006390	Ecolab Pest	APP082300	6/7/2021	640023349	GP INDOOR-SERVICES	Pest control	423.14		
VEN006141	Westfield Restaurant Group LLC	APP082303	6/7/2021	640023347	GP INDOOR-PROMOTION	Barstool500 Buyout	4,000.00		
VEN006597	ATEC Inc	APP082304	6/7/2021	640023343	GP INDOOR-BLDG MAINT	Datacenter cooling	6,488.00		
VEN006496	KTD Productions LLC	APP082305	6/7/2021	640023349	GP INDOOR-SERVICES	Barstool Sports Event	15,250.00		
VEN008965	First Class Cleaning Services Inc	APP082416	6/8/2021	640023349	GP INDOOR-SERVICES	GPEC May 1 thru 15	1,480.00		
VEN008965	First Class Cleaning Services Inc	APP082416	6/8/2021	640023349	GP INDOOR-SERVICES	GPEC May 16 thru 31	1,610.00		
VEN008965	First Class Cleaning Services Inc	APP082417	6/8/2021	640023349	GP INDOOR-SERVICES	GPEC April 1 thru 15	1,480.00		
VEN008965	First Class Cleaning Services Inc	APP082417	6/8/2021	640023349	GP INDOOR-SERVICES	GPEC April 16 thru 30	1,480.00		
VEN008965	First Class Cleaning Services Inc	APP082418	6/8/2021	640023349	GP INDOOR-SERVICES	GPEC March 1 thru 15	1,610.00		
VEN008965	First Class Cleaning Services Inc	APP082418	6/8/2021	640023349	GP INDOOR-SERVICES	GPEC March 16 thru 31	1,740.00		
VEN007064	Jon Ball Photography	APP082419	6/8/2021	640023349	GP INDOOR-SERVICES	Barstool 500 Photography	300.00		
VEN001537	Payroll	APP082432	6/8/2021	640023111	GP INDOOR-SALARY	sal	12,990.95		
VEN001537	Payroll	APP082432	6/8/2021	640023120	GP INDOOR-FIICA/MEDICAR	fica	798.55		
VEN001537	Payroll	APP082432	6/8/2021	640023120	GP INDOOR-FIICA/MEDICAR	med	186.77		
VEN001537	Payroll	APP082432	6/8/2021	640023121	GP INDOOR-PERF	perf	1,285.92		
	Subtotal for Sport Campus Indoor Event Ctr						**87,708.68**		
Subtotal for Fund 640 Sports Campus Operating							**201,689.48**		

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
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN002177	Indiana Members Credit Union	APP081761	5/20/2021	701008930	PAYROLL-INS. DED	HSA bank refusal	990.00	17691	5/20/2021
VEN000058	AFLAC	APP081768	5/20/2021	701008930	PAYROLL-INS. DED	May Ins	5,520.04	17692	5/20/2021
VEN005722	Aflac Premium Holding	APP081804	5/24/2021	701008930	PAYROLL-INS. DED	June Ins	2,769.79	17693	5/24/2021
VEN000920	Huntington National Bank	APP081864	5/24/2021	701008131	PAYROLL-EMPLOYER'S FIC		38,559.71	700001052	5/26/2021
VEN000920	Huntington National Bank	APP081864	5/24/2021	701008132	PAYROLL-EMPLOYER'S ME		9,018.00	700001052	5/26/2021
VEN000920	Huntington National Bank	APP081864	5/24/2021	701008921	PAYROLL-FEDERAL WITHH		59,494.14	700001052	5/26/2021
VEN000920	Huntington National Bank	APP081864	5/24/2021	701008922	PAYROLL-EMPLOYEE FICA		9,018.04	700001052	5/26/2021
VEN000920	Huntington National Bank	APP081864	5/24/2021	701008922	PAYROLL-EMPLOYEE FICA		38,559.60	700001052	5/26/2021
VEN000959	Indiana Dept Of Revenue	APP081865	5/24/2021	701008923	PAYROLL-STATE WITHHOL		18,674.01	700001049	5/25/2021
VEN000959	Indiana Dept Of Revenue	APP081865	5/24/2021	701008923	PAYROLL-STATE WITHHOL		7,677.00	700001049	5/25/2021
VEN000163	Aul Retirement	APP081892	5/25/2021	701008931	PAYROLL-401A MATCHING-	reitrement	27,184.42	700001048	5/25/2021
VEN001537	Payroll	APP081893	5/25/2021	701008110	PAYROLL-NET SALARIES	net sal	449,297.66	700001050	5/25/2021
VEN001864	Supporting Heroes	APP081908	5/25/2021	701008991	PAYROLL-MISC	employee contrib	88.54	17698	5/25/2021
VEN000948	IN Family and Social Services	APP081909	5/25/2021	701008140	PAYROLL-SUPPORT WITHH	child support	2,082.24	700001053	5/26/2021
VEN001390	MiSDU	APP081910	5/25/2021	701008140	PAYROLL-SUPPORT WITHH	child support	443.45	17696	5/25/2021
VEN004836	Nationwide Retirement Solutions	APP081911	5/25/2021	701008931	PAYROLL-401A MATCHING-	retirement	4,413.59	17697	5/25/2021
VEN000703	Fire Fighters Credit Union	APP081912	5/25/2021	701008141	PAYROLL-UNION DUES	union dues	74.00	17694	5/25/2021
VEN000703	Fire Fighters Credit Union	APP081913	5/25/2021	701008141	PAYROLL-UNION DUES	union dues	2,818.93	17695	5/25/2021
VEN008075	Anthem Bank	APP081921	5/26/2021	701008930	PAYROLL-INS. DED	ins june	16,036.58	700001051	5/26/2021
VEN000513	DavisVision	APP081925	5/26/2021	701008930	PAYROLL-INS. DED	ins june	86.75	17699	5/26/2021
VEN000534	Delta Dental	APP081929	5/26/2021	701008930	PAYROLL-INS. DED	ins june	4,669.29	17700	5/26/2021
VEN000008	77 Police and Fire Fund	APP082033	6/1/2021	701008133	PAYROLL-PERF	05/27 Non-Civilian Perf	72,013.65		
VEN001550	PERF	APP082035	6/1/2021	701008133	PAYROLL-PERF	05/27 Civilian Perf	42,385.67		
VEN001550	PERF	APP082099	5/27/2021	701008133	PAYROLL-PERF	Civilian PERF	42,385.67	700001055	5/27/2021
VEN000008	77 Police and Fire Fund	APP082100	5/27/2021	701008133	PAYROLL-PERF	Non Civilian PERF	72,013.65	700001054	5/27/2021
VEN007701	DiMartino Associates	APP082317	6/7/2021	701008930	PAYROLL-INS. DED	June Fire LTD	2,598.67	17701	6/7/2021
VEN002177	Indiana Members Credit Union	APP082319	6/7/2021	701008930	PAYROLL-INS. DED	Employer HSA	333.30	17702	6/7/2021
VEN003131	Huntington Bank	APP082336	6/7/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	38,315.01	700001058	6/8/2021
VEN003131	Huntington Bank	APP082336	6/7/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	8,960.77	700001058	6/8/2021
VEN003131	Huntington Bank	APP082336	6/7/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	57,955.59	700001058	6/8/2021
VEN003131	Huntington Bank	APP082336	6/7/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	38,315.07	700001058	6/8/2021
VEN003131	Huntington Bank	APP082336	6/7/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	8,960.80	700001058	6/8/2021

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN000959	Indiana Dept Of Revenue	APP082337	6/7/2021	701008923	PAYROLL-STATE WITHHOL	State	18,547.33	700001059	6/8/2021
VEN000959	Indiana Dept Of Revenue	APP082337	6/7/2021	701008923	PAYROLL-STATE WITHHOL	COIT	7,622.28	700001059	6/8/2021
VEN000163	Aul Retirement	APP082379	6/8/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,675.70	700001056	6/8/2021
VEN000163	Aul Retirement	APP082380	6/8/2021	701008931	PAYROLL-401A MATCHING-	AUL payoff	4,038.34	700001057	6/8/2021
VEN001537	Payroll	APP082434	6/8/2021	701008110	PAYROLL-NET SALARIES	net sal	446,876.66		
	Subtotal for Clerk Treasurer						**1,586,473.94**		
Subtotal for Fund 701 Payroll							**1,586,473.94**		
Fund No.	**Fund Name**								
805	**Anthem Bank**								
	Clerk Treasurer								
VEN008076	Anthem Group Health Plan	APP081762	5/20/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period May 13 thru	15,534.47	800000177	5/25/2021
VEN008076	Anthem Group Health Plan	APP082142	6/2/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period May 20 thru	33,044.86	800000178	6/2/2021
	Subtotal for Clerk Treasurer						**48,579.33**		
Subtotal for Fund 805 Anthem Bank							**48,579.33**		
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN002424	IUPPS	APP081850	5/24/2021	900016309	STORM-CONSULTING FEES	April locate tickets	1,528.55		
VEN001537	Payroll	APP081894	5/25/2021	900016111	STORM-SALARY	sal	20,544.27	500000245	5/25/2021
VEN001537	Payroll	APP081894	5/25/2021	900016120	STORM-FICA/MEDICARE	fica	1,215.75	500000245	5/25/2021
VEN001537	Payroll	APP081894	5/25/2021	900016120	STORM-FICA/MEDICARE	med	284.30	500000245	5/25/2021
VEN001537	Payroll	APP081894	5/25/2021	900016121	STORM-PERF	perf	2,345.50	500000245	5/25/2021
VEN008075	Anthem Bank	APP081923	5/26/2021	900016119	STORM-HEALTH/DENTAL	ins june	8,498.49	900000247	5/26/2021
VEN000513	DavisVision	APP081926	5/26/2021	900016119	STORM-HEALTH/DENTAL	ins june	95.69	40780	5/26/2021
VEN000534	Delta Dental	APP081931	5/26/2021	900016119	STORM-HEALTH/DENTAL	ins june	541.62	40781	5/26/2021
VEN006810	Puddle Jumpers Aquatics	APP082096	6/2/2021	900016349	STORM-SERVICE	Stormwater Maint	33,125.00		
VEN003987	Indiana Reclamation and Excavating	APP082139	6/2/2021	900016433	STORM-INFRASTRUCTURE	Little Eagle Creek Ave	3,968.81		
VEN001676	Riverview Hospital	APP082144	6/2/2021	900016119	STORM-HEALTH/DENTAL	April Clinic hrs	550.16	40782	6/2/2021
VEN005662	Rocchio Kiley Ins	APP082203	6/3/2021	900016122	STORM-WORKERS COMP	Work Comp 2nd inst	2,400.00	40783	6/3/2021
VEN000517	Daystar Directional Drilling	APP082258	6/7/2021	900016434	STORM-STORMWATER MIS	HDD sump Farmview Ln	1,495.20		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN002424	IUPPS	APP082267	6/7/2021	900016309	STORM-CONSULTING FEES	May tickets	1,592.20		
VEN009266	Kelly Palmer	APP082270	6/7/2021	900016370	STORMWATER-REFUND		599.52		
VEN009265	Alpha Tau Enterprises LLC	APP082271	6/7/2021	900016370	STORMWATER-REFUND		228.08		
VEN005581	Newton Oil Company	APP082429	6/8/2021	900016226	STORM-VEHICLE GAS	Unleaded fuel	57.80		
VEN001537	Payroll	APP082433	6/8/2021	900016111	STORM-SALARY	sal	20,515.21		
VEN001537	Payroll	APP082433	6/8/2021	900016120	STORM-FICA/MEDICARE	fica	1,213.94		
VEN001537	Payroll	APP082433	6/8/2021	900016120	STORM-FICA/MEDICARE	med	283.93		
VEN001537	Payroll	APP082433	6/8/2021	900016121	STORM-PERF	perf	2,345.49		
	Subtotal for Stormwater						**103,429.51**		
Subtotal for Fund 900 Stormwater							**103,429.51**		
Fund No.	**Fund Name**								
902	**SW 2017 B and I Sinking**								
	Stormwater								
VEN000920	Huntington National Bank	APP082092	6/2/2021	902016380	STORM-2017 BD SINKING F	2017 Bond	150,000.00	9000000248	6/30/2021
VEN000920	Huntington National Bank	APP082092	6/2/2021	902016381	STORM-2017 BD SINKING F	2017 Bond	29,440.00	9000000248	6/30/2021
	Subtotal for Stormwater						**179,440.00**		
Subtotal for Fund 902 SW 2017 B and I Sinking							**179,440.00**		
Fund No.	**Fund Name**								
950	**Trash**								
	Trash								
VEN008448	Springbrook Holding LLC	APP082277	6/7/2021	950017371	TRASH-CREDIT CARD PRO	CivicPay fees	222.00		
VEN001637	Ray's Trash Service	APP082283	6/7/2021	950017851	TRASH-RES QRTLY FEE CO	May Collection	8,431.21		
	Subtotal for Trash						**8,653.21**		
Subtotal for Fund 950 Trash							**8,653.21**		
Posted Invoices Total							**9,572,324.84**		

Report Date Range:

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**							
101	**General**							
	Informatics							
VEN005272	SHI International	APIl0005003	6/2/2021	101007451	IT-Computer/Equip	IT-Computer/Equip	6,198.90	Approval Pending
VEN003729	Metronet	APIl0005003	6/3/2021	101007335	IT-Telephone	IT-Telephone	2,463.23	Approval Pending
VEN008516	Granite Telecommunications	APIl0005009	6/7/2021	101007349	IT-Services	IT-Services	803.01	Approval Pending
	Subtotal for Informatics						**9,465.14**	
Subtotal by Fund 101 General							**9,465.14**	
Un-Posted Invoices Total							**9,465.14**	

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**						
101	**General**						
	Police						
VEN002116	Westfield Tire and Muffler	ACP002165	5/24/2021	101002360	Police-Vehicle Repair	Police-Vehicle Repair	600.00
	Subtotal for						**600.00**
Subtotal by Fund 101 General							**600.00**
Fund No.	**Fund Name**						
701	**Payroll**						
	Clerk Treasurer						
VEN001550	PERF	ACP002167	6/1/2021	701008133	Payroll-PERF	Payroll-PERF	42,385.67
VEN000008	77 Police and Fire Fund	ACP002168	6/1/2021	701008133	Payroll-PERF	Payroll-PERF	72,013.65
	Subtotal for						**114,399.32**
Subtotal by Fund 701 Payroll							**114,399.32**
Credit Memo Total							**114,999.32**

Purchase Card Register
City of Westfield

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Administration								
912183967	DOCUSIGN INC	GJPCARD0078714	6/7/2021	101001349	Adm-Services	ESIGNATURE ENTERPRI	4,045.12		
VEN001142	JP Morgan Chase	GJPCARD0078730	6/7/2021	101001349	Adm-Services	FINANCE CHARGE	380.60		
VEN008099	1ST CLASS CLEANING SERVICE	GJPCARD0078731	6/7/2021	101001349	Adm-Services	1ST CLASS CLEANING	1,955.00		
Subtotal for Administration							**6,380.72**		
	Police								
611443499	5.11 INC	GJPCARD0078395	6/7/2021	101002229	Police-Uniforms	PANTS AND POLO-NICH	154.97		
364342896	LEGACY.COM	GJPCARD0078405	6/7/2021	101002347	Police-Promotions	FLOWERS FOR FUNERA	105.91		
582659941	CIOX HEALTH, LLC	GJPCARD0078420	6/7/2021	101002349	Police-Services	MEDICAL RECORDS FOR	103.24		
202936165	AMAZON.COM, INC.	GJPCARD0078421	6/7/2021	101002224	Police-Operating Supplies	IBUPROFEN	19.36		
820544687	AMAZON.COM, INC.	GJPCARD0078434	6/7/2021	101002223	Police-Office Supplies	LAMINATING CARRIERS	13.99		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0078435	6/7/2021	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	715.00		
710415188	WAL-MART STORES, INC.	GJPCARD0078436	6/7/2021	101002224	Police-Operating Supplies	CERTIFICATE PAPER	3.47		
611443499	5.11 INC	GJPCARD0078437	6/7/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	159.97		
611443499	5.11 INC	GJPCARD0078438	6/7/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-T	129.97		
202936165	AMAZON.COM, INC.	GJPCARD0078454	6/7/2021	101002229	Police-Uniforms	UNIFORM GUN BELTS	68.95		
201707423	JAKE LAIRD MEMORIAL FUND	GJPCARD0078462	6/7/2021	101002347	Police-Promotions	MEMORIAL GOLF	1,000.00		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0078465	6/7/2021	101002472	Police-Equipment	GPS TRACKERS	105.93		
820544687	AMAZON.COM, INC.	GJPCARD0078492	6/7/2021	101002224	Police-Operating Supplies	DRY ERASE BOARD-BER	54.99		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0078493	6/7/2021	101002350	Police-Subscriptions/Dues	MONTHLY SUBSCRIPTIO	61.95		
VEN001983	Tractor Supply Company	GJPCARD0078495	6/7/2021	101002355	Police-K-9 Maint	DOG FOOD	89.98		
113837722	PRIMARY ARMS, LLC	GJPCARD0078523	6/7/2021	101002472	Police-Equipment	HK FRONT AND ROUND	308.75		
202936165	AMAZON.COM, INC.	GJPCARD0078538	6/7/2021	101002229	Police-Uniforms	GUN BELTS NYLON	137.90		
VEN004513	Evident	GJPCARD0078547	6/7/2021	101002224	Police-Operating Supplies	GUN BOXES FOR EVIDE	115.93		
202936165	AMAZON.COM, INC.	GJPCARD0078566	6/7/2021	101002224	Police-Operating Supplies	REPLACEMENT BATTERI	71.98		
VEN001820	SQUARE, INC.	GJPCARD0078567	6/7/2021	101002347	Police-Promotions	BREAKFAST WITH A CO	11.50		
VEN000301	Buckeye Power Sales Co	GJPCARD0078569	6/7/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (12.39)	262.50		
820544687	AMAZON.COM, INC.	GJPCARD0078587	6/7/2021	101002224	Police-Operating Supplies	GUN MAT FOR GUN ROO	39.98		
202936165	AMAZON.COM, INC.	GJPCARD0078588	6/7/2021	101002224	Police-Operating Supplies	REPLACEMENT BATTERI	179.95		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078617	6/7/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (26.95)	500.00		
VEN006898	Supply Warehouse Inc	GJPCARD0078631	6/7/2021	101002224	Police-Operating Supplies	PAPER TOWELS, COFFE	691.33		
364397726	OPTICSPLANET, INC.	GJPCARD0078642	6/7/2021	101002229	Police-Uniforms	ESU CLOTHING	52.22		
812903259	MAD CITY OUTDOOR GEAR LL	GJPCARD0078643	6/7/2021	101002229	Police-Uniforms	TRU-SPEC PANTS-ESU	104.99		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police									
	820544687	AMAZON.COM, INC.	GJPCARD0078645	6/7/2021	101002229	Police-Uniforms	TACTICAL 2-BANGER BA	164.97		
	351890782	GPR INC.	GJPCARD0078653	6/7/2021	101002347	Police-Promotions	NETWORK LUNCH-CHIE	84.94		
	202936165	AMAZON.COM, INC.	GJPCARD0078659	6/7/2021	101002229	Police-Uniforms	USMC NAME TAPE-ESU	12.53		
	030215459	THE ORVIS COMPANY, INC	GJPCARD0078681	6/7/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	196.00		
	611443499	5.11 INC	GJPCARD0078696	6/7/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	199.97		
	710938319	AMAZON.COM, INC.	GJPCARD0078711	6/7/2021	101002350	Police-Subscriptions/Dues	PRIME BUSINESS YEARL	179.00		
	VEN006665	Tims Shooting Academy	GJPCARD0078715	6/7/2021	101002472	Police-Equipment	AR MAGS	80.00		
	611443499	5.11 INC	GJPCARD0078716	6/7/2021	101002229	Police-Uniforms	5.11 PANTS AND POLO S	299.54		
	550871115	SKYLARK PRODUCTIONS, INC	GJPCARD0078720	6/7/2021	101002349	Police-Services	SIGNUPGENIUS PRO AN	539.89		
	020809769	HULU, LLC	GJPCARD0078728	6/7/2021	101002349	Police-Services	MONTHLY STATEMENT	80.98		
	Subtotal for Police							**7,102.53**		
	Economic and Community Development									
	VEN001030	International Code Council	GJPCARD0078447	6/7/2021	101003223	ECD-Office Supplies	ICC_CODE BOOKS_1010	123.45		
	VEN001030	International Code Council	GJPCARD0078448	6/7/2021	101003223	ECD-Office Supplies	ICC_CODE BOOKS_1010	55.35		
	770510487	PAYPAL	GJPCARD0078530	6/7/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	30.80		
	VEN001820	SQUARE, INC.	GJPCARD0078656	6/7/2021	101003337	ECD-Printing	CAVE_WILLT_BUSCARD	59.79		
	VEN002029	URBAN LAND INSTITUTE	GJPCARD0078657	6/7/2021	101003350	ECD-Subscriptions/Dues	ULI_DUES_#3949216-960.	960.00		
	351958175	HAQ ENTERPRISES, INC.	GJPCARD0078658	6/7/2021	101003347	ECD-Promotions	BANNERHOUSE-1703040	50.00		
	Subtotal for Economic and Community Development							**1,279.39**		
	Parks									
	VEN001883	Target Corporation	GJPCARD0078402	6/7/2021	101005347	Parks-Promotion	Parks-Promotion	67.95		
	465339406	BORSHA INC LLC	GJPCARD0078474	6/7/2021	101005347	Parks-Promotion	LINCOLN SQUARE - TEA	74.59		
	331066990	WELCOMEMAT SERVICES INC	GJPCARD0078494	6/7/2021	101005347	Parks-Promotion	WELCOMEMAT - MONTH	115.29		
	843871927	LOS AGAVE	GJPCARD0078548	6/7/2021	101005347	Parks-Promotion	LUNCH-J. LOLLAR, A. FR	34.98		
	843871927	LOS AGAVE	GJPCARD0078549	6/7/2021	101005347	Parks-Promotion	LUNCH-S. RIVARD, A. GR	33.34		
	460707085	BLOOMERANG LLC	GJPCARD0078572	6/7/2021	101005349	Parks-Services	BLOOMERANG - EXTRA	30.00		
	VEN002097	Westfield Chamber Of Commerce	GJPCARD0078594	6/7/2021	101005347	Parks-Promotion	WESTFIELD CHAMBER L	25.00		
	843871927	LOS AGAVE	GJPCARD0078605	6/7/2021	101005347	Parks-Promotion	WR4 WORKING LUNCH:	182.51		
	VEN002097	Westfield Chamber Of Commerce	GJPCARD0078712	6/7/2021	101005347	Parks-Promotion	WESTFIELD CHAMBER O	50.00		
	VEN004970	The Blue Mile	GJPCARD0078732	6/7/2021	101005347	Parks-Promotion	BLUE MILE	90.56		
	Subtotal for Parks							**704.22**		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Informatics										
		843871927	LOS AGAVE	GJPCARD0078391	6/7/2021	101007347	IT-Promotion	INDY 500 EVENT LUNCH	68.19		
		202936165	AMAZON.COM, INC.	GJPCARD0078392	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	PHONE CASE RETURN	-16.99		
		351281154	NOBLE ROMANS INC	GJPCARD0078406	6/7/2021	101007347	IT-Promotion	INDY 500 EVENT LUNCH	59.91		
		202936165	AMAZON.COM, INC.	GJPCARD0078408	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	5 3PACK OF IPHONE CAB	192.97		
		820544687	AMAZON.COM, INC.	GJPCARD0078426	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	2 ZAGG IPAD CASES	199.98		
		VEN001337	Menards	GJPCARD0078449	6/7/2021	101007451	IT-Computer/Equip	TIE WRAPS AND BRACK	117.92		
		202936165	AMAZON.COM, INC.	GJPCARD0078450	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	SAMSUNG S20 FE PHON	15.99		
		202936165	AMAZON.COM, INC.	GJPCARD0078452	6/7/2021	101007451	IT-Computer/Equip	2 USB C TO DISPLAYPO	196.52		
		VEN000718	FORMSPRING LLC	GJPCARD0078453	6/7/2021	101007389	IT-Software Licensing	MONTHLY RENEWAL	99.00		
		820544687	AMAZON.COM, INC.	GJPCARD0078463	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	5 OTTERBOX COMMUTE	179.80		
		820544687	AMAZON.COM, INC.	GJPCARD0078464	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	5 OTTERBOX DEFENDE	151.65		
		820544687	AMAZON.COM, INC.	GJPCARD0078476	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	5 OTTERBOX DEFENDE	298.00		
		411822872	BEST BUY CO INC	GJPCARD0078478	6/7/2021	101007451	IT-Computer/Equip	SCREEN PROTECTION A	59.98		
		202936165	AMAZON.COM, INC.	GJPCARD0078479	6/7/2021	101007451	IT-Computer/Equip	REPLACEMENT BATTER	29.18		
		202936165	AMAZON.COM, INC.	GJPCARD0078480	6/7/2021	101007451	IT-Computer/Equip	PHONE CASE FOR NEW	2.99		
		202936165	AMAZON.COM, INC.	GJPCARD0078496	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	SAMSUNG PHONE CASE	16.99		
		202936165	AMAZON.COM, INC.	GJPCARD0078497	6/7/2021	101007451	IT-Computer/Equip	CITY SERVICES CENTER	1,699.99		
		202936165	AMAZON.COM, INC.	GJPCARD0078498	6/7/2021	101007451	IT-Computer/Equip	CAT6 CABLE CRIMPER	57.67		
		202936165	AMAZON.COM, INC.	GJPCARD0078499	6/7/2021	101007451	IT-Computer/Equip	TV MOUNTS FOR LED TV	119.99		
		202936165	AMAZON.COM, INC.	GJPCARD0078501	6/7/2021	101007451	IT-Computer/Equip	MAGNETIC ACCESSORIE	3.99		
		820544687	AMAZON.COM, INC.	GJPCARD0078534	6/7/2021	101007389	IT-Software Licensing	SHIELDED CAT6 CABLE	446.36		
		202936165	AMAZON.COM, INC.	GJPCARD0078535	6/7/2021	101007451	IT-Computer/Equip	SHIELDED CAT6 CABLE	249.90		
		770510487	PAYPAL	GJPCARD0078536	6/7/2021	101007389	IT-Software Licensing	YEARLY FEE FOR TEAM	2,704.08		
		043643290	GRANITE TELECOM	GJPCARD0078541	6/7/2021	101007349	IT-Services	INTERNET FOR CITY DR	2,628.17		
		202936165	AMAZON.COM, INC.	GJPCARD0078573	6/7/2021	101007451	IT-Computer/Equip	ROKU STREAMING STIC	168.96		
		611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0078574	6/7/2021	101007389	IT-Software Licensing	CITY BACKUP VIRTUAL C	140.00		
		710938319	AMAZON.COM, INC.	GJPCARD0078575	6/7/2021	101007350	IT-Subscriptions/Dues	AMAZON PRIME FOR TH	499.00		
		202936165	AMAZON.COM, INC.	GJPCARD0078591	6/7/2021	101007451	IT-Computer/Equip	LOGITECH CONFERENC	2,501.96		
		470879735	FORTE	GJPCARD0078592	6/7/2021	101007389	IT-Software Licensing	ANNUAL TRAIL KIOSK SO	2,400.00		
		202936165	AMAZON.COM, INC.	GJPCARD0078593	6/7/2021	101007451	IT-Computer/Equip	LOGITECH RALLY CAME	-685.65		
		202936165	AMAZON.COM, INC.	GJPCARD0078600	6/7/2021	101007389	IT-Software Licensing	PHONE SCREEN PROTE	10.99		
		202936165	AMAZON.COM, INC.	GJPCARD0078601	6/7/2021	101007451	IT-Computer/Equip	LOGITECH CAMERA EXT	256.30		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Informatics									
	VEN007922	Kroger Limited Partnership	GJPCARD0078602	6/7/2021	101007223	IT-Office Supplies	SODA FOR OFFICE	12.84		
	202936165	AMAZON.COM, INC.	GJPCARD0078611	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	ZAGG KEYBOARD IPAD	39.99		
	770430924	PAYPAL	GJPCARD0078623	6/7/2021	101007389	IT-Software Licensing	CONSTELLIX PUBLIC DN	9.91		
	VEN009272	IT MANAGER	GJPCARD0078633	6/7/2021	101007389	IT-Software Licensing	ITMANAGER.NET SYSTE	300.00		
	202936165	AMAZON.COM, INC.	GJPCARD0078634	6/7/2021	101007451	IT-Computer/Equip	CAMERA MOUNTS FOR	12.99		
	202936165	AMAZON.COM, INC.	GJPCARD0078635	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	CELLULAR CASE FOR R	6.69		
	202936165	AMAZON.COM, INC.	GJPCARD0078636	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	CELLULAR CASE FOR R	20.98		
	202936165	AMAZON.COM, INC.	GJPCARD0078637	6/7/2021	101007332	IT-Cellular/Pagers/Mobile	CELLULAR CASE FOR R	16.99		
	202936165	AMAZON.COM, INC.	GJPCARD0078651	6/7/2021	101007451	IT-Computer/Equip	TEAMS WEBCAMS AND	617.94		
	202936165	AMAZON.COM, INC.	GJPCARD0078652	6/7/2021	101007451	IT-Computer/Equip	TEAMS CONFERENCE R	268.27		
	770510487	PAYPAL	GJPCARD0078665	6/7/2021	101007334	IT-Travel/Training/Seminars	BGRANATO RECERTIFIC	189.00		
	560748358	LOWES COMPANIES, INC.	GJPCARD0078699	6/7/2021	101007451	IT-Computer/Equip	MEDIA ROOM SHELF FO	53.96		
	202936165	AMAZON.COM, INC.	GJPCARD0078700	6/7/2021	101007223	IT-Office Supplies	CELLULAR CABLES AND	309.57		
	VEN001476	Office Depot	GJPCARD0078702	6/7/2021	101007223	IT-Office Supplies	REPLACEMENT OFFICE	159.99		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0078717	6/7/2021	101007331	IT-Consulting	CRM ERROR CLEANUP	2,328.75		
	VEN008837	CODETWO	GJPCARD0078729	6/7/2021	101007389	IT-Software Licensing	CODETWO EXCHANGE	50.47		
	Subtotal for Informatics							**19,272.13**		
	Clerk Treasurer									
	VEN002151	WOLFIES WATERFRONT GRI	GJPCARD0078490	6/7/2021	101008347	CT-Promotions	CT STAFF APPREC LUN	97.95		
	Subtotal for Clerk Treasurer							**97.95**		
	Mayor									
	465339406	BORSHA INC LLC	GJPCARD0078427	6/7/2021	101009347	Mayor-Promotions	BREAKFAST MEETING W	40.72		
	351585504	WORLD OF WONDERS GARAGE	GJPCARD0078571	6/7/2021	101009347	Mayor-Promotions	PARKING	3.00		
	465339406	BORSHA INC LLC	GJPCARD0078589	6/7/2021	101009347	Mayor-Promotions	BREAKFAST MEETING	43.23		
	Subtotal for Mayor							**86.95**		
	Public Works									
	VEN001337	Menards	GJPCARD0078417	6/7/2021	101013343	PW-Bldg Maint	MOVING EYE WASH STA	29.14		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0078419	6/7/2021	101013343	PW-Bldg Maint	FLAG POLE MAINTENAN	141.00		
	843871927	LOS AGAVE	GJPCARD0078432	6/7/2021	101013347	PW-Promotions	CATCH UP LUNCH WITH	44.73		
	820544687	AMAZON.COM, INC.	GJPCARD0078455	6/7/2021	101013224	PW-Operating Supplies	CHRIS PAGE MEASURIN	110.03		
	202936165	AMAZON.COM, INC.	GJPCARD0078468	6/7/2021	101013224	PW-Operating Supplies	CHRIS PAGE WORKING	34.11		
	202936165	AMAZON.COM, INC.	GJPCARD0078491	6/7/2021	101013223	PW-Office Supplies	MONITOR MOUNTS FOR	66.40		

Purchase Card Register
City of Westfield

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Public Works										
		VEN001337	Menards	GJPCARD0078509	6/7/2021	101013343	PW-Bldg Maint	CITY HALL EXIT LIGHT R	41.93		
		VEN001337	Menards	GJPCARD0078510	6/7/2021	101013343	PW-Bldg Maint	PW EXIT LIGHT REPAIR	31.10		
		042896127	STAPLES INC	GJPCARD0078511	6/7/2021	101013223	PW-Office Supplies	SUPPLIES, INCLUDING, F	186.70		
		202936165	AMAZON.COM, INC.	GJPCARD0078512	6/7/2021	101013229	PW-Uniforms	REPLACEMENT CHAINSA	47.88		
		351126665	GEORGE E BOOTH CO INC	GJPCARD0078518	6/7/2021	101013343	PW-Bldg Maint	ALARM PANEL TESTING	130.00		
		800678125	BPI ENTERPRISES, LLC	GJPCARD0078519	6/7/2021	101013343	PW-Bldg Maint	EXTRA LIGHT REPAIRS-	41.85		
		560748358	LOWES COMPANIES, INC.	GJPCARD0078545	6/7/2021	101013224	PW-Operating Supplies	PAINT FOR JONES' OFFI	47.92		
		VEN003736	Wesco Distribution	GJPCARD0078552	6/7/2021	101013229	PW-Uniforms	STREETS-VESTS(CHAR	79.50		
		VEN001983	Tractor Supply Company	GJPCARD0078557	6/7/2021	101013229	PW-Uniforms	PANTS FOR NATE CHEY	50.00		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0078562	6/7/2021	101013343	PW-Bldg Maint	CITY HALL-CELLULAR BA	791.99		
		202936165	AMAZON.COM, INC.	GJPCARD0078565	6/7/2021	101013223	PW-Office Supplies	DRY ERASE BOARD FOR	29.89		
		VEN000301	Buckeye Power Sales Co	GJPCARD0078570	6/7/2021	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	778.35		
		VEN001983	Tractor Supply Company	GJPCARD0078576	6/7/2021	101013224	PW-Operating Supplies	SPRAYERS FOR SPRAY	53.98		
		VEN008108	Kimball Midwest	GJPCARD0078581	6/7/2021	101013224	PW-Operating Supplies	INV. #8883740, METAL C	327.72		
		VEN001983	Tractor Supply Company	GJPCARD0078614	6/7/2021	101013229	PW-Uniforms	DUSTIN'S WORK PANTS	-59.98		
		VEN008965	First Class Cleaning Services Inc	GJPCARD0078619	6/7/2021	101013349	PW-Contractual Services	SPLIT - CITY HALL (18.87)	350.00		
		VEN008965	First Class Cleaning Services Inc	GJPCARD0078620	6/7/2021	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	860.00		
		202936165	AMAZON.COM, INC.	GJPCARD0078621	6/7/2021	101013224	PW-Operating Supplies	CHRIS PAGE CLEANING	13.89		
		820544687	AMAZON.COM, INC.	GJPCARD0078627	6/7/2021	101013229	PW-Uniforms	WORK BOOTS FOR CHE	149.95		
		VEN000365	Chapman Electric Supply	GJPCARD0078630	6/7/2021	101013343	PW-Bldg Maint	PW SHOP LIGHT REPAIR	-66.56		
		202936165	AMAZON.COM, INC.	GJPCARD0078632	6/7/2021	101013224	PW-Operating Supplies	CHRIS PAGE TRUCK SU	4.97		
		941351799	EWING IRRIGATION PRODUCT	GJPCARD0078640	6/7/2021	101013345	PW-Equip Repair	INV. #14134875 IRRIGATI	33.47		
		560748358	LOWES COMPANIES, INC.	GJPCARD0078646	6/7/2021	101013224	PW-Operating Supplies	TRASH CAN AND CABINE	154.95		
		VEN001820	SQUARE, INC.	GJPCARD0078650	6/7/2021	101013347	PW-Promotions	DONUTS FOR CREWME	52.88		
		202936165	AMAZON.COM, INC.	GJPCARD0078666	6/7/2021	101013224	PW-Operating Supplies	CHRIS PAGE CLEANING	3.99		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0078679	6/7/2021	101013333	PW-Postage	INV. #TL17826 PUBLIC N	62.69		
		844358693	CARMEL DONUTS INC	GJPCARD0078680	6/7/2021	101013347	PW-Promotions	DONUTS FOR DEPARTM	32.97		
		202936165	AMAZON.COM, INC.	GJPCARD0078682	6/7/2021	101013224	PW-Operating Supplies	CHRIS PAGE CLEANING	11.20		
		560748358	LOWES COMPANIES, INC.	GJPCARD0078692	6/7/2021	101013224	PW-Operating Supplies	ACRYLIC CLEAR SPRAY	80.86		
		381775674	NICHOLS PAPER SUPPLY CO	GJPCARD0078694	6/7/2021	101013343	PW-Bldg Maint	REPAIR FLOOR SCRUBB	643.24		
		820544687	AMAZON.COM, INC.	GJPCARD0078697	6/7/2021	101013224	PW-Operating Supplies	RENE'S PROBING ROD	26.26		
		202936165	AMAZON.COM, INC.	GJPCARD0078698	6/7/2021	101013224	PW-Operating Supplies	TIM'S GRATE HOOK	32.50		

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								
VEN000365	Chapman Electric Supply	GJPCARD0078710	6/7/2021	101013343	PW-Bldg Maint	SHOP LIGHTS	246.91		
800678125	BPI ENTERPRISES, LLC	GJPCARD0078725	6/7/2021	101013343	PW-Bldg Maint	EXTERIOR LIGHT BATTE	189.30		
800678125	BPI ENTERPRISES, LLC	GJPCARD0078726	6/7/2021	101013343	PW-Bldg Maint	EXTERIOR LIGHT BATTE	51.80		
VEN000485	Current Publishing	GJPCARD0078733	6/7/2021	101013349	PW-Contractual Services	CURRENT PUBLISHING	69.15		
Subtotal for Public Works							**6,008.66**		
	Communications								
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0078461	6/7/2021	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	52.99		
260138832	DROPBOX, INC	GJPCARD0078517	6/7/2021	101020350	Comm-Dues membership	YEARLY DROPBOX ACC	119.88		
273142461	DISAREA LLC	GJPCARD0078585	6/7/2021	101020350	Comm-Dues membership	MONTHLY GRAPHIC DES	64.00		
Subtotal for Communications							**236.87**		
	Customer Service								
462852392	PALO ALTO DELIVERY INC.	GJPCARD0078654	6/7/2021	101021347	Cust Serv-Promo	APPRECIATION LUNCH F	55.02		
042896127	STAPLES INC	GJPCARD0078685	6/7/2021	101021223	Customer serv- office supp	FOLDERS, PENS, ETC.	53.09		
Subtotal for Customer Service							**108.11**		
	Human Resources								
VEN000566	DOLLAR GENERAL CORP	GJPCARD0078586	6/7/2021	101022223	HR- Office supp	GREETING CARDS - BAB	28.50		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0078607	6/7/2021	101022334	HR- Training	2021 SUMMER IMPACT M	35.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0078608	6/7/2021	101022334	HR- Training	2021 SUMMER IMPACT M	35.00		
VEN001805	Society For Human Resource Mgmt	GJPCARD0078693	6/7/2021	101022334	HR- Training	2021 REGISTRATION FO	1,195.00		
Subtotal for Human Resources							**1,293.50**		
Subtotal for Fund 101 General							**42,571.03**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
833242477	RUNYON EQUIPMENT RENTAL	GJPCARD0078397	6/7/2021	201013345	MVH-Equip Repair	INV. #582023 SAFETY HA	207.98		
989898989	GALLS LLC	GJPCARD0078399	6/7/2021	201013345	MVH-Equip Repair	SERVICE CALL TO TROU	302.00		
820544687	AMAZON.COM, INC.	GJPCARD0078400	6/7/2021	201013360	MVH-Vehicle Repair	SHOP SUPPLIES FOR VE	53.60		
VEN007600	Terminal Supply Co	GJPCARD0078407	6/7/2021	201013360	MVH-Vehicle Repair	INV. #28342 LED LIGHTS	295.19		
844332073	WESTFIELD ACE, LLC	GJPCARD0078415	6/7/2021	201013360	MVH-Vehicle Repair	CAULK GUN FOR CONC	27.59		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0078428	6/7/2021	201013360	MVH-Vehicle Repair	INV. #703302; TRAILER E	25.66		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0078433	6/7/2021	201013360	MVH-Vehicle Repair	NEW TIRE FOR 2013 NIS	871.08		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
820544687	AMAZON.COM, INC.	GJPCARD0078456	6/7/2021	201013360	MVH-Vehicle Repair	DRIVERS AND DRILL BIT	74.22		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0078467	6/7/2021	201013360	MVH-Vehicle Repair	INV. #313354; REPAIRS T	178.50		
VEN001983	Tractor Supply Company	GJPCARD0078542	6/7/2021	201013360	MVH-Vehicle Repair	CHAIN REPAIR FOR VEHI	23.96		
VEN001009	Indy Tire Center	GJPCARD0078609	6/7/2021	201013345	MVH-Equip Repair	NEW REAR TIRES FOR T	1,623.96		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0078629	6/7/2021	201013360	MVH-Vehicle Repair	VEHICLE/ SHOP SUPPLIE	169.48		
VEN008108	Kimball Midwest	GJPCARD0078647	6/7/2021	201013360	MVH-Vehicle Repair	INV. #8866705 TAIL GATE	78.24		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0078662	6/7/2021	201013360	MVH-Vehicle Repair	VEHICLE REPAIR ON 157	760.65		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0078686	6/7/2021	201013226	MVH-Vehicle Gas/ Supplies	SPLIT - OIL FOR DUMP T	919.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0078687	6/7/2021	201013360	MVH-Vehicle Repair	SPLIT - WIPER BLADES F	41.97		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0078707	6/7/2021	201013345	MVH-Equip Repair	INV. #4333-458321 DOOR	11.97		
202936165	AMAZON.COM, INC.	GJPCARD0078727	6/7/2021	201013360	MVH-Vehicle Repair	SUNSCREEN FOR THE P	95.98		
	Subtotal for Public Works						**5,762.02**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**5,762.02**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN001983	Tractor Supply Company	GJPCARD0078430	6/7/2021	202013228	LRS-Signs and Posts	MARKING FLAGS WASP	46.95		
VEN001829	Stello Products Inc	GJPCARD0078457	6/7/2021	202013228	LRS-Signs and Posts	INV. #32590 32517; VARI	4,168.09		
421190085	CARROLL DISTRIBUTING CON	GJPCARD0078477	6/7/2021	202013432	LRS-Sidewalk	CONCRETE SEALER FO	135.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0078556	6/7/2021	202013228	LRS-Signs and Posts	TOOLS FOR SIGN TECH	199.88		
560748358	LOWES COMPANIES, INC.	GJPCARD0078595	6/7/2021	202013432	LRS-Sidewalk	CONCRETE TOOLS FOR	20.94		
421190085	CARROLL DISTRIBUTING CON	GJPCARD0078596	6/7/2021	202013432	LRS-Sidewalk	INV. #N0017641 CONCRE	338.20		
351867563	GREENCYCLE OF INDIANA	GJPCARD0078628	6/7/2021	202013432	LRS-Sidewalk	TICKET #956809741### M	220.00		
	Subtotal for Public Works						**5,129.06**		
Subtotal for Fund 202 Local Road and Street (LRS)							**5,129.06**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN001337	Menards	GJPCARD0078398	6/7/2021	203012343	Fire-Building Maintenance	STATION 82 - BAY SHELV	92.52		
202936165	AMAZON.COM, INC.	GJPCARD0078409	6/7/2021	203012224	Fire-Operating Supplies	EMS SUPPLIES	39.80		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
203	**Fire Operating**									
	Fire									
	560748358	LOWES COMPANIES, INC.	GJPCARD0078416	6/7/2021	203012224	Fire-Operating Supplies	FRP SUPPLIES	26.96		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0078418	6/7/2021	203012343	Fire-Building Maintenance	STATION 83 - KITCHEN E	402.00		
	569778667	SERGIO NIOSI	GJPCARD0078431	6/7/2021	203012224	Fire-Operating Supplies	EMS POCKET GUIDES	31.00		
	351696078	AUTOMOTIVE ACTION II INC	GJPCARD0078466	6/7/2021	203012360	Fire-Vehicle Maint	CAR 88	20.00		
	VEN001476	Office Depot	GJPCARD0078481	6/7/2021	203012334	Fire-Travel/Training/Seminars	PRINTING TRAINING BO	240.03		
	820544687	AMAZON.COM, INC.	GJPCARD0078482	6/7/2021	203012224	Fire-Operating Supplies	EMS SUPPLY ORGANIZE	10.97		
	810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0078485	6/7/2021	203012334	Fire-Travel/Training/Seminars	MEALS FOR TRAINING O	16.61		
	810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0078486	6/7/2021	203012334	Fire-Travel/Training/Seminars	MEALS FOR TRAINING O	17.56		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0078487	6/7/2021	203012226	Fire-Vehicle Gas/Supplies	FUEL	50.58		
	810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0078503	6/7/2021	203012334	Fire-Travel/Training/Seminars	MEALS FOR TRAINING O	21.09		
	364847758	MERRILLVILLE ENTERPRISES	GJPCARD0078515	6/7/2021	203012334	Fire-Travel/Training/Seminars	MEALS FOR TRAINING O	7.85		
	202936165	AMAZON.COM, INC.	GJPCARD0078537	6/7/2021	203012224	Fire-Operating Supplies	EMS	19.90		
	810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0078540	6/7/2021	203012334	Fire-Travel/Training/Seminars	MEALS FOR TRAINING O	19.51		
	273596010	ZORO TOOLS INC	GJPCARD0078543	6/7/2021	203012360	Fire-Vehicle Maint	LADDER 81	30.82		
	VEN000672	EXXONMOBIL OIL CORPORATIO	GJPCARD0078544	6/7/2021	203012226	Fire-Vehicle Gas/Supplies	FUEL FOR TRAVEL	50.13		
	VEN001337	Menards	GJPCARD0078546	6/7/2021	203012343	Fire-Building Maintenance	AIR HOSE REPAIR - STA	5.22		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0078558	6/7/2021	203012349	Fire-Services	CABLE	64.99		
	VEN000301	Buckeye Power Sales Co	GJPCARD0078568	6/7/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (50.87)	1,077.50		
	VEN001698	Rogue Fitness	GJPCARD0078577	6/7/2021	203012472	Fire-Equip	PHYSICAL FITNESS	1,550.51		
	611356087	TOTAL TRUCK PARTS, INC	GJPCARD0078579	6/7/2021	203012360	Fire-Vehicle Maint	SUPPLIES	146.50		
	VEN001337	Menards	GJPCARD0078580	6/7/2021	203012224	Fire-Operating Supplies	TAPE MEASURE, DOLLY	32.07		
	202936165	AMAZON.COM, INC.	GJPCARD0078590	6/7/2021	203012224	Fire-Operating Supplies	EMS SUPPLIES	201.18		
	VEN002001	Truck Service	GJPCARD0078597	6/7/2021	203012360	Fire-Vehicle Maint	LADDER 81	290.57		
	770510487	PAYPAL	GJPCARD0078598	6/7/2021	203012224	Fire-Operating Supplies	5 NARCBOX DRUG POU	412.94		
	202936165	AMAZON.COM, INC.	GJPCARD0078599	6/7/2021	203012224	Fire-Operating Supplies	EMS SUPPLIES	19.90		
	042896127	STAPLES INC	GJPCARD0078603	6/7/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	23.37		
	844332073	WESTFIELD ACE, LLC	GJPCARD0078604	6/7/2021	203012343	Fire-Building Maintenance	HOSES FOR BAY	68.38		
	853386911	TOAST INC	GJPCARD0078606	6/7/2021	203012334	Fire-Travel/Training/Seminars	RECRUITS - TRAINING L	82.94		
	356035820	INDIANA FIRE CHIEFS ASSOC	GJPCARD0078612	6/7/2021	203012350	Fire-Subscriptions/Dues	DUES	125.00		
	454115544	THERMOTION LLC	GJPCARD0078613	6/7/2021	203012360	Fire-Vehicle Maint	LADDER 81 AND ENGINE	183.90		
	VEN008965	First Class Cleaning Services Inc	GJPCARD0078616	6/7/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.7)	50.00		
	VEN000862	Harrison Hydra-gen	GJPCARD0078622	6/7/2021	203012360	Fire-Vehicle Maint	SEAL KITS	92.73		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
203	**Fire Operating**									
	Fire									
	VEN007922	Kroger Limited Partnership	GJPCARD0078624	6/7/2021	203012223	Fire-Office Supplies	JOB FAIR-WHS SUPPLIE	32.10		
	VEN001476	Office Depot	GJPCARD0078639	6/7/2021	203012223	Fire-Office Supplies	PRINTING OF TASK BOO	332.16		
	363836857	AFC INTERNATIONAL INC	GJPCARD0078649	6/7/2021	203012242	Fire-HazMat	CALIBRATION GAS, ADA	632.72		
	VEN006898	Supply Warehouse Inc	GJPCARD0078655	6/7/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	233.94		
	455083168	TOAST INC	GJPCARD0078661	6/7/2021	203012334	Fire-Travel/Training/Seminars	CIT TRAINING	69.47		
	202936165	AMAZON.COM, INC.	GJPCARD0078667	6/7/2021	203012229	Fire-Uniforms	SAFETY GOGGLES CAS	99.90		
	202936165	AMAZON.COM, INC.	GJPCARD0078668	6/7/2021	203012229	Fire-Uniforms	SAFETY GOGGLES CAS	99.90		
	202936165	AMAZON.COM, INC.	GJPCARD0078669	6/7/2021	203012229	Fire-Uniforms	SAFETY GOGGLES CAS	99.90		
	202936165	AMAZON.COM, INC.	GJPCARD0078670	6/7/2021	203012229	Fire-Uniforms	SAFETY GOGGLES CAS	99.90		
	202936165	AMAZON.COM, INC.	GJPCARD0078671	6/7/2021	203012229	Fire-Uniforms	SAFETY GOGGLES CAS	99.90		
	202936165	AMAZON.COM, INC.	GJPCARD0078672	6/7/2021	203012229	Fire-Uniforms	SAFETY GOGGLES CAS	99.90		
	202936165	AMAZON.COM, INC.	GJPCARD0078673	6/7/2021	203012229	Fire-Uniforms	SAFETY GOGGLES CAS	99.90		
	455083168	TOAST INC	GJPCARD0078676	6/7/2021	203012334	Fire-Travel/Training/Seminars	CIT TRAINING	57.35		
	042896127	STAPLES INC	GJPCARD0078683	6/7/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	75.49		
	042896127	STAPLES INC	GJPCARD0078684	6/7/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	36.38		
	VEN002001	Truck Service	GJPCARD0078689	6/7/2021	203012360	Fire-Vehicle Maint	ENGINE 380	2,196.62		
	473175020	CHICALL, LLC	GJPCARD0078690	6/7/2021	203012360	Fire-Vehicle Maint	SHIPPING EQUIPMENT	94.74		
	832805498	CAKE CORPORATION	GJPCARD0078691	6/7/2021	203012334	Fire-Travel/Training/Seminars	CIT TRAINING	37.04		
	202936165	AMAZON.COM, INC.	GJPCARD0078701	6/7/2021	203012229	Fire-Uniforms	SAFETY GOGGLES CAS	99.90		
	202936165	AMAZON.COM, INC.	GJPCARD0078703	6/7/2021	203012343	Fire-Building Maintenance	PUBLIC SAFETY BUILDIN	15.99		
	202936165	AMAZON.COM, INC.	GJPCARD0078704	6/7/2021	203012472	Fire-Equip	SWITCHES	38.08		
	VEN001820	SQUARE, INC.	GJPCARD0078705	6/7/2021	203012472	Fire-Equip	TRAINING EQUIPMENT	355.46		
	473891512	THAI SUSHI HOUSE LLC	GJPCARD0078709	6/7/2021	203012334	Fire-Travel/Training/Seminars	CIT TRAINING	35.20		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0078718	6/7/2021	203012349	Fire-Services	CABLE	64.99		
	VEN001337	Menards	GJPCARD0078719	6/7/2021	203012334	Fire-Travel/Training/Seminars	WPE PROPS	21.19		
	VEN002001	Truck Service	GJPCARD0078723	6/7/2021	203012360	Fire-Vehicle Maint	AMBULANCE 389	1,382.14		
	Subtotal for Fire							**12,035.29**		
Subtotal for Fund 203 Fire Operating								**12,035.29**		

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								
VEN001820	SQUARE, INC.	GJPCARD0078625	6/7/2021	206005347	Parks Program-Promotions	BALLOON DECOR FOR M	527.40		
	Subtotal for Parks						**527.40**		
Subtotal for Fund 206 Parks Programming/Events							**527.40**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
351890782	GPR INC.	GJPCARD0078401	6/7/2021	239002334	Law Enforce-Travel/Train	SERGEANTS TRAINING	100.00		
461920483	BENNY'S PLACE INC	GJPCARD0078403	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	19.38		
461512949	ANK HOSPITALITY LLC	GJPCARD0078404	6/7/2021	239002334	Law Enforce-Travel/Train	HOTEL FOR TRAINING-G	582.25		
351097457	JD RESTAURANTS INC	GJPCARD0078412	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	2.90		
200711778	INDEPENDENT PURCHASING CO	GJPCARD0078423	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	11.37		
461920483	BENNY'S PLACE INC	GJPCARD0078424	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	18.29		
954318504	PANDA EXPRESS INC	GJPCARD0078425	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.40		
200711778	INDEPENDENT PURCHASING CO	GJPCARD0078439	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	11.91		
843397574	RZ3285 OSWEGO LLC	GJPCARD0078440	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	18.08		
461920483	BENNY'S PLACE INC	GJPCARD0078441	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	18.29		
262879760	TAP HOUSE GRILL OSWEGO I	GJPCARD0078442	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	27.94		
351925394	INDEPENDENT PURCHASING CO	GJPCARD0078443	6/7/2021	239002334	Law Enforce-Travel/Train	FOOD FOR ESU TRAININ	59.55		
351638249	MCKAY MANAGEMENT INC	GJPCARD0078444	6/7/2021	239002334	Law Enforce-Travel/Train	FOOD FOR ESU TRAININ	7.15		
351638249	MCKAY MANAGEMENT INC	GJPCARD0078445	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.79		
351638249	MCKAY MANAGEMENT INC	GJPCARD0078446	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	11.12		
VEN007922	Kroger Limited Partnership	GJPCARD0078451	6/7/2021	239002334	Law Enforce-Travel/Train	GATORADE, WATER-ES	27.06		
VEN000789	GMRI INC	GJPCARD0078458	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	20.95		
200711778	INDEPENDENT PURCHASING CO	GJPCARD0078459	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	11.37		
845078398	TOAST INC	GJPCARD0078460	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	29.28		
200711778	INDEPENDENT PURCHASING CO	GJPCARD0078469	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	13.56		
461920483	BENNY'S PLACE INC	GJPCARD0078470	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	17.29		
351862072	THEOBALD MANAGEMENT INC	GJPCARD0078471	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.89		
351862072	THEOBALD MANAGEMENT INC	GJPCARD0078472	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	9.82		
351862072	THEOBALD MANAGEMENT INC	GJPCARD0078473	6/7/2021	239002334	Law Enforce-Travel/Train	FOOD FOR ESU TRAININ	15.16		
351862072	THEOBALD MANAGEMENT INC	GJPCARD0078500	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	10.56		

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**								
239	**Law Enforcement**								
	Police								
351862072	THEOBALD MANAGEMENT INC	GJPCARD0078502	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.04		
454561635	CELAYA CORPORATION	GJPCARD0078516	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	29.41		
770510487	PAYPAL	GJPCARD0078520	6/7/2021	239002334	Law Enforce-Travel/Train	MANAGING POLICE REC	250.00		
204717470	POLICE RECORDS AND INFORM	GJPCARD0078521	6/7/2021	239002334	Law Enforce-Travel/Train	LERMS CONFERENCE (V	395.00		
770510487	PAYPAL	GJPCARD0078522	6/7/2021	239002334	Law Enforce-Travel/Train	REDACTING RECORDS-	149.00		
454561635	CELAYA CORPORATION	GJPCARD0078531	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	16.65		
880373817	CRACKER BARREL OLD COUNTR	GJPCARD0078532	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	14.22		
880373817	CRACKER BARREL OLD COUNTR	GJPCARD0078533	6/7/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	13.85		
VEN007922	Kroger Limited Partnership	GJPCARD0078550	6/7/2021	239002334	Law Enforce-Travel/Train	FOOD FOR ESU TRAININ	47.89		
VEN007922	Kroger Limited Partnership	GJPCARD0078551	6/7/2021	239002334	Law Enforce-Travel/Train	FOOD FOR ESU TRAININ	48.09		
356001670	INDIANA STATE UNIVERSITY	GJPCARD0078695	6/7/2021	239002334	Law Enforce-Travel/Train	TUITION-MCCORKLE	1,026.00		
236003240	PENNSYLVANIA TURNPIKE CO	GJPCARD0078706	6/7/2021	239002334	Law Enforce-Travel/Train	PENNSYLVANIA TURNPI	8.60		
205910717	PSI SERVICES LLC	GJPCARD0078708	6/7/2021	239002334	Law Enforce-Travel/Train	DRONE LICENSE EXAM-	173.00		
Subtotal for Police							**3,257.11**		
Subtotal for Fund 239 Law Enforcement							**3,257.11**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN001337	Menards	GJPCARD0078410	6/7/2021	269014472	Training Fac-Equipment	RETURN FOR SUPPLIES	-24.00		
VEN001337	Menards	GJPCARD0078483	6/7/2021	269014472	Training Fac-Equipment	HCTC	149.39		
VEN001983	Tractor Supply Company	GJPCARD0078507	6/7/2021	269014226	Training Fac-Veh Gas	HCTC FUEL	59.99		
250698270	GIANT EAGLE INC	GJPCARD0078508	6/7/2021	269014226	Training Fac-Veh Gas	HCTC FUEL	15.96		
731220756	LOVES COUNTRY STORE INC	GJPCARD0078513	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	68.16		
VEN001281	MACS CONVENIENCE STORES	GJPCARD0078514	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	80.00		
731220756	LOVES COUNTRY STORE INC	GJPCARD0078524	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	5.82		
VEN001459	North Central Co-Op	GJPCARD0078525	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	43.00		
731220756	LOVES COUNTRY STORE INC	GJPCARD0078526	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	66.45		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0078527	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	23.00		
VEN001281	MACS CONVENIENCE STORES	GJPCARD0078528	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	72.00		
250698270	GIANT EAGLE INC	GJPCARD0078529	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	40.00		
731220756	LOVES COUNTRY STORE INC	GJPCARD0078553	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	69.00		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
611191613	K P S SALES LLC	GJPCARD0078554	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	55.43		
540118110	ADVANCE STORES CO INC	GJPCARD0078555	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	15.34		
341953155	PILOT CORPORATION	GJPCARD0078563	6/7/2021	269014472	Training Fac-Equipment	HCTC TRAINING PROPS	52.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078618	6/7/2021	269014349	Training Fac-Services	SPLIT - HCTC (5.12)	95.00		
VEN001337	Menards	GJPCARD0078638	6/7/2021	269014343	Training Fac-Building Maint	WHEEL BARROW FOR H	123.32		
560748358	LOWES COMPANIES, INC.	GJPCARD0078674	6/7/2021	269014334	Training Fac-Travel/Training	HCTC TRAINING - MISC.	52.23		
	Subtotal for Public Safety (Police and Fire)						**1,062.09**		
Subtotal for Fund 269 Training Facility Center							**1,062.09**		
Fund No.	**Fund Name**								
350	**GO Bond 2020**								
	Police								
330956765	BOSS INNOVATIONS MARKET	GJPCARD0078429	6/7/2021	350002472	Go Bond 2020 PD Equip	VEHICLE PULL OUT DRA	4,404.60		
	Subtotal for Police						**4,404.60**		
Subtotal for Fund 350 GO Bond 2020							**4,404.60**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN000784	Global Industrial Equipment	GJPCARD0078393	6/7/2021	640015343	Sports Campus-Bldg Maint	RESTROOM DOOR PART	116.99		
813878272	GO4ELLIS, LLC	GJPCARD0078394	6/7/2021	640015349	Sports Campus-Services	GO4ELLIS	157.50		
VEN000365	Chapman Electric Supply	GJPCARD0078411	6/7/2021	640015343	Sports Campus-Bldg Maint	LIGHT BULBS AND FIXTU	181.35		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0078414	6/7/2021	640015224	Sports Campus-Operating Su	IRRIGATION SUPPLIES	1,266.23		
VEN001337	Menards	GJPCARD0078484	6/7/2021	640015343	Sports Campus-Bldg Maint	EYE BOLTS AND SCREW	99.08		
980685109	WIX.COM, INC	GJPCARD0078488	6/7/2021	640015350	Sports Campus-Dues/Subscri	WIX.COM	17.00		
202936165	AMAZON.COM, INC.	GJPCARD0078489	6/7/2021	640015224	Sports Campus-Operating Su	EXTENSION CORDS	312.88		
351117198	CARMEL WELDING SUPPLY C	GJPCARD0078504	6/7/2021	640015224	Sports Campus-Operating Su	CARMEL WELDING	18.05		
VEN000946	IN BMV VEHICLE SER	GJPCARD0078505	6/7/2021	640015334	Sport Campus-Travel Training	LIQUOR LICENSE - J. ST	49.47		
VEN000946	IN BMV VEHICLE SER	GJPCARD0078506	6/7/2021	640015334	Sport Campus-Travel Training	LIQUOR LICENSE - R. NE	49.47		
VEN000365	Chapman Electric Supply	GJPCARD0078539	6/7/2021	640015343	Sports Campus-Bldg Maint	GROUND BOX	85.26		
VEN000365	Chapman Electric Supply	GJPCARD0078559	6/7/2021	640015343	Sports Campus-Bldg Maint	LIGHT BULBS AND BOX	143.56		
VEN001983	Tractor Supply Company	GJPCARD0078560	6/7/2021	640015224	Sports Campus-Operating Su	TRACTOR SUPPLY	1.84		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	351111142	SLASHDEVSLASHFINANCE INC	GJPCARD0078561	6/7/2021	640015350	Sports Campus-Dues/Subscri	TEST TRANSACTION	1.00		
	356001665	INDIANA STATE FAIR COMMI	GJPCARD0078583	6/7/2021	640015334	Sport Campus-Travel Training	MECUM PARKING	10.00		
	820544687	AMAZON.COM, INC.	GJPCARD0078584	6/7/2021	640015224	Sports Campus-Operating Su	COMMAND STRIPS	16.72		
	202936165	AMAZON.COM, INC.	GJPCARD0078610	6/7/2021	640015224	Sports Campus-Operating Su	PENS, LABEL MAKER TA	56.02		
	VEN007300	Heartland Golf Cars	GJPCARD0078615	6/7/2021	640015224	Sports Campus-Operating Su	LUGS	40.60		
	820544687	AMAZON.COM, INC.	GJPCARD0078626	6/7/2021	640015224	Sports Campus-Operating Su	FIRST AID KIT	220.24		
	VEN001337	Menards	GJPCARD0078641	6/7/2021	640015343	Sports Campus-Bldg Maint	BLADES AND SCREWS	23.86		
	582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0078644	6/7/2021	640015350	Sports Campus-Dues/Subscri	MAILCHIMP	430.00		
	202936165	AMAZON.COM, INC.	GJPCARD0078648	6/7/2021	640015224	Sports Campus-Operating Su	MASKS GROUNDS	80.73		
	VEN001983	Tractor Supply Company	GJPCARD0078660	6/7/2021	640015224	Sports Campus-Operating Su	TRACTOR SUPPLY	9.99		
	VEN001337	Menards	GJPCARD0078664	6/7/2021	640015343	Sports Campus-Bldg Maint	LIGHT BULBS AND WATE	29.55		
	VEN000365	Chapman Electric Supply	GJPCARD0078675	6/7/2021	640015343	Sports Campus-Bldg Maint	PHOTO EYE	18.45		
	202936165	AMAZON.COM, INC.	GJPCARD0078677	6/7/2021	640015224	Sports Campus-Operating Su	MASKS	6.36		
	VEN001337	Menards	GJPCARD0078688	6/7/2021	640015343	Sports Campus-Bldg Maint	PLUMBING SUPPLIES	12.45		
	813878272	GO4ELLIS, LLC	GJPCARD0078713	6/7/2021	640015349	Sports Campus-Services	USA FOOTBALL AT	360.00		
	464013297	MIDWEST PARTS TEAM LLC	GJPCARD0078721	6/7/2021	640015360	Sports Campus-Veh Repair	BATTERY CABLE	7.12		
	844332073	WESTFIELD ACE, LLC	GJPCARD0078722	6/7/2021	640015343	Sports Campus-Bldg Maint	RETURN	-7.21		
	813878272	GO4ELLIS, LLC	GJPCARD0078724	6/7/2021	640015349	Sports Campus-Services	USA FOOTBALL AT	405.00		
	Subtotal for Grand Park							**4,219.56**		
	Sport Campus Indoor Event Ctr									
	364721872	SHOPIFY PAYMENTS (USA) I	GJPCARD0078390	6/7/2021	640023347	GP Indoor-Promotion	BARSTOOL	128.40		
	VEN001883	Target Corporation	GJPCARD0078396	6/7/2021	640023347	GP Indoor-Promotion	BARSTOOL SUPPLIES	67.95		
	363684738	ULINE, INC.	GJPCARD0078475	6/7/2021	640023224	GP Indoor-Operating Supplies	FLOORING PALLETS	1,160.47		
	VEN001337	Menards	GJPCARD0078578	6/7/2021	640023343	GP Indoor-Bldg Maint	FLOOR GLUE AND TOOL	17.56		
	363684738	ULINE, INC.	GJPCARD0078582	6/7/2021	640023224	GP Indoor-Operating Supplies	VISQUEEN - BARSTOOL	1,649.59		
	820544687	AMAZON.COM, INC.	GJPCARD0078678	6/7/2021	640023223	GP Indoor-Office Supply	COFFEE MAKER	79.99		
	VEN009273	MOOD PANDORA	GJPCARD0078734	6/7/2021	640023349	GP Indoor-Services	MOOD PANDORA	28.84		
	Subtotal for Sport Campus Indoor Event Ctr							**3,132.80**		
Subtotal for Fund 640 Sports Campus Operating								**7,352.36**		
Posted Invoices Total								**82,100.96**		

RESOLUTION NO: 21-120

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA ESTABLISHING THE POLICY BY WHICH MEMBERS OF THE COMMON COUNCIL MAY PARTICIPATE BY ELECTRONIC MEANS OF COMMUNICATION

WHEREAS, P.L. 88-2021 (HEA 1437), SEC. 5, amended IC 5-14-1.5-1 et seq. (Act), effective April 20, 2021 by amending IC 5-14-1.5-3.5 to prescribe new requirements by which members of the governing body of a public agency of a political subdivision may participate in a meeting by any electronic means of communication;

WHEREAS, a member of the governing body may participate by any means of communication that:

- Allows all participating members of the governing body to simultaneously communicate with each other; and
- Except for a meeting that is an executive session, allows the public to simultaneously attend and observe the meeting;

WHEREAS, the Act requires the governing body to adopt a written policy establishing the procedures that apply to a member's participation in a meeting by an electronic means of communication and may adopt procedures that are more restrictive than the procedures established by I 5-14-1.5-3.5(d); and

WHEREAS, the Common Council (Council) is the governing body of the City of Westfield, Indiana:

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

Section 1. (a) The provisions of the Act, including definitions, apply to this resolution.

(b) This resolution shall be known as the "Electronic Meetings Policy" of the Council and applies to the Council and any committee appointed directly by the Council or its presiding officer.

Section 2. (a) Subject to Sections 3 and 5, any member may participate in a meeting by any electronic means of communication that: (i) allows all participating members of the governing body to simultaneously communicate with each other; and (ii) other than a meeting that is an executive session, allows the public to simultaneously attend and observe the meeting.

(b) A member who participates by an electronic means of communication: (i) shall be considered present for purposes of establishing a quorum; and may participate in final action only if the member can be seen and heard.

(c) All votes taken during a meeting at which at least one (1) member participates by an electronic means of communication must be taken by roll call vote.

Section 3. (a) At least fifty percent (50%) of the members must be physically present at a meeting at which a member will participate by means of electronic communication. Not more than fifty percent (50%) of the members may participate by an electronic means of communication at that same meeting.

(b) A member may not attend more than a fifty percent (50%) of the meetings in a calendar year by an electronic means of communication, unless the member's electronic participation is due to:
(1) military service;
(2) illness or other medical condition;
(3) death of a relative; or
(4) an emergency involving actual or threatened injury to persons or property.

(c) A member may attend two (2) consecutive meetings (a set of meetings) by electronic communication. A member must attend in person at least one (1) meeting between sets of meetings that the member attends by electronic communication, unless the member's absence is due to:
(1) military service;
(2) illness or other medical condition;
(3) death of a relative; or
(4) an emergency involving actual or threatened injury to persons or property.

Section 4. The minutes or memoranda of a meeting at which any member participates by electronic means of communication must:
(1) identify each member who:
(A) was physically present at the meeting;
(B) participated in the meeting by electronic means of communication; and
(C) was absent; and
(2) identify the electronic means of communication by which:
(A) members participated in the meeting; and
(B) members of the public attended and observed the meeting, if the meeting was not an executive session.

Section 5. No member of the Council may participate by means of electronic communication in a meeting at which the Council may take final action to:

(1) adopt a budget;
(2) make a reduction in personnel;
(3) initiate a referendum;
(4) impose or increase a fee;
(5) impose or increase a penalty;

(6) exercise the Council's power of eminent domain; or
(7) establish, impose, raise or renew a tax.

Section 6. (a) If an emergency is declared by:
(1) the governor under IC 10-14-3-12; or
(2) the mayor under IC 10-14-3-29;
members are not required to be physically present for a meeting until the emergency is terminated.

(b) Members may participate in a meeting by any means of communication provided that:
(1) At least a quorum of the members participate in the meeting by means of electronic communication or in person.
(2) The public may simultaneously attend and observe the meeting unless the meeting is an executive session.
(3) The minutes or memoranda of the meeting must comply with Section 4 of this resolution.

(c) All votes taken during a meeting at which at least one member participates by an electronic means of communication must be taken by roll call vote.

Section 7. This resolution shall be effective from and after adoption by this Council and compliance with IC 36-4-6-14.

WESTFIELD COMMON COUNCIL

Voting For	**Voting Against**	**Abstain**
Scott Willis	Scott Willis	Scott Willis
Jake Gilbert	Jake Gilbert	Jake Gilbert
Joe Edwards	Joe Edwards	Joe Edwards
Scott Frei	Scott Frei	Scott Frei

Mike Johns	Mike Johns	Mike Johns
Troy Patton	Troy Patton	Troy Patton
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric

ATTEST:

Cindy J. Gossard, Clerk-TreasurerCity of Westfield, Indiana

I hereby certify that RESOLUTION 21-120 was delivered to the Mayor of Westfield on the ____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE Resolution 21-120
this ____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Resolution 21-120
this ____ day of _____, 2021.

J. Andrew Cook, Mayor

ORDINANCE NUMBER 21-16

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

"Bonterra"

This is a Planned Unit Development District Ordinance (the "**Ordinance**") for the Bonterra PUD District (the "**District**"), 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 Petition No. 2104-PUD-11 (the "**Petition**"), requesting an amendment to the City's zoning map ("**Zoning Map**") with regard to the subject real estate more particularly described in Exhibit A attached hereto (the "**Real Estate**");

WHEREAS, the Commission forwarded the Petition to the Common Council of the City of Westfield, Hamilton County, Indiana (the "**Common Council**") with a favorable recommendation (7 in favor; 0 opposed) in accordance with Indiana Code § 36-7-4-608, 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 June 8, 2021;

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

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

Section 1. Applicability of Ordinance.

1.1 The UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the Bonterra PUD District.

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

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

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

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

2.1 "**Different Color Package**" The Subject Townhome Building'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 Building Façade, 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 Building Façade 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 Building**" A Building containing Townhouse Dwellings 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 ("**Concept Plan**"), is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.

3.1 The District is hereby divided into two (2) areas: "**Area A**" and "**Area B**"(individually or collectively, "**Area**"). Area A is defined as the portions of the Concept Plan labeled as "Commercial" (colored yellow). Area B is defined as the portions of the Concept Plan not labeled as "Commercial" (colored green). The development of each Area shall be regulated as set forth in this Ordinance.

3.2 The Real Estate shall be developed in substantial compliance with the Concept Plan. The Buildings illustrated in Area B (as referenced below) 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 Districts of this District shall be the GO: General Office District and SFA: Single Family Attached District.

4.1 Area A: GO: General Office District.

4.2 Area B: 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 All Special Exception uses identified in the Underlying Zoning Districts shall be prohibited unless otherwise provided in this Ordinance.

5.3 Childcare/Daycare Centers shall be permitted in Area A.

5.4 No Dwelling Units shall be permitted on the ground floors and basements of Buildings within Area A.

5.5 Townhouse Dwellings shall be permitted in Area B. The Townhouse Dwellings shall consist of a mix of two-story and three-story Townhouse Dwellings. A maximum number of 150 Townhouse Dwellings shall be permitted in Area B.

Section 6. General Regulations. The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning Districts, shall apply to the development of the District, except as otherwise modified by this Ordinance.

6.1 The following standards shall apply to Area A, as depicted on the Concept Plan:

A. Minimum Lot Area – Area A shall include a minimum of three (3) acres. Individual lots within Area A shall be at least one (1) acre.

B. Minimum Lot Frontage – Area A shall have frontage on State Highway 32 in excess of 250 feet. Individual lots within Area A shall have at least 75 feet of frontage on a street internal to the District.

C. Setback from State Highway 32 shall be provided in accordance with the State Highway 32 Overlay Zone standards (Section 5.3 of the UDO).

D. Setback from streets internal to the District shall be at least twenty (20) feet.

E. Side yard and rear yard setbacks shall be at least twenty (20) feet.

6.2 The following standards shall apply to Area B, as depicted on the Concept Plan:

Standard	**2-Story Townhomes**	**3-Story Townhomes**
Minimum Lot Area	No Minimum	No Minimum
Minimum Lot Frontage	No Minimum	No Minimum
Minimum Building Setback*		
Front Yard	0’	0’
Side Yard	0’	0’
Rear Yard	0’	0’
Minimum Perimeter Building Setback	20’	20’
Minimum Distance Between Buildings	20’	20’
Maximum Lot Coverage	No Maximum	No Maximum
Minimum Lot Width	No Minimum	No Minimum
Maximum Dwelling Units Per Building	5	6
Maximum Building Height	2 Stories	3 Stories
Minimum Living Area (Total) Per Dwelling Unit	1,500 SF	1,500 SF

*Each Townhouse Dwelling shall provide a driveway with a minimum length of twenty (20) feet as measured between the garage door and : (i) the Street right-of-way line, if the driveway is accessed from a Street; or (ii) the edge of pavement, if the driveway is accessed from an Alley.

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

7.1 The setback standards of the State Highway 32 Overlay Zone, as set forth in Section 5.3(G), shall apply to the District.

7.2 The accessory building standards of the State Highway 32 Overlay Zone, as set forth in Section 5.3(H), shall apply to the District.

7.3 The building size requirements of the State Highway 32 Overlay Zone, as set forth in Section 5.3(J), shall apply to Area A.

7.4 The architectural design requirements of the State Highway 32 Overlay Zone, as set forth in Section 5.3(K), shall apply to Area A.

7.5 The trail corridor requirements of the State Highway 32 Overlay Zone, as set forth in Section 5.3(L), shall apply to the District. The 30' wide Trail Corridor required in Section (L)(4) shall be dedicated to the City at the time of Secondary Plat; however, the 8' asphalt path referenced in such Section shall not be required to be installed in conjunction with the initial development of the District.

7.6 A cross access easement shall be provided (i) between parcels within Area A, and (ii) between Area A and the parcel(s) to the west of Area A.

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

8.1 Article 6.3 Architectural Standards: Section 6.3 shall apply to the District, except as modified below:

A. Architectural Standards –the following architectural standards shall apply in Area B:

i. Townhome Elevations: The Townhouse Dwellings shall be constructed in substantial compliance with Exhibit C (the "**Townhome Elevations**"). To the extent the applicable architectural standards of the UDO conflict with the Townhome Elevations, the Townhome Elevations shall prevail.

ii. Building Materials: Vinyl and aluminum siding shall be prohibited.

iii. Garages: All Dwellings shall have a minimum two (2) car attached garage.

iv. Variation: Townhome Buildings immediately adjacent to and immediately across the street from the Subject Townhome Building shall be a Different Color Package than the Subject Townhome Building.

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.

B. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply except as modified and enhanced below:

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

ii. A minimum of: one (1) Shade Tree and four (4) Shrubs shall be required per Townhouse Dwelling.

v. Each Townhouse Dwelling on a Corner Lot shall have one (1) additional Shade Tree in either Front Yards.

vi. Each two-story Townhouse Building shall be landscaped in compliance with the landscaping shown in Exhibit D, attached hereto and incorporated herein. Each three-story 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 D and Exhibit E are 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: Buffer Yard and External Street Frontage landscaping in Area B shall be provided as depicted in Exhibit F. Buffer Yards along the east, west and south perimeters of the District may, but shall not be required, to exceed ten (10') in width. If a provision of Article 6.8 Landscaping Standards is in conflict with Exhibit F, then this Ordinance shall control. Relocation of plant materials within the Buffer Yards and External Street Frontage area shall be permitted as part of the Development Plan approval.

D. Tree Preservation Area: A Tree Preservation Area is identified on the Concept Plan as "Existing Wooded Area". This area shall be a privately owned and maintained neighborhood park. Existing trees in this area shall not be disturbed by the Developer unless required by the City, or for drainage/utility installation. Tree preservation shall be in accordance with Article 6.8, Landscaping Standards of the UDO.

F. 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**" in substantial compliance with Exhibit G and "**Entrance Landscaping**" in substantial compliance with Exhibit H shall be constructed at the easternmost entrance to the District.

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), unless otherwise modified below, or 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 Article 8.6 Open Space and Amenity Standards: Article 8.6(H) of the UDO shall not apply to the District. Instead, the following standards shall apply to Area B.

A. Open Space: The minimum Open Space required shall be 25%.

B. Amenities: Open space including trails shall be provided for passive recreation opportunities, including benches or swings, sidewalk pathways and a trail amenity shelter and gathering area, in substantial compliance with the Concept Plan (the "**Amenities**").The Amenities shall be consistent with the quality and character of those shown in Exhibit I, 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.

C. Midland Trace Trail Access: Access points, including landscape plantings and entrance monument, shall be provided to permit pedestrian access to the Midland Trace Trail as generally depicted on the "**Trail Connection Plans**," attached hereto as Exhibit J and incorporated herein. The entrance monuments shall be consistent with the quality and character of those shown on the Trail Connection Plans. 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 Connection Plans 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.

Section 11. Duration. Failure to obtain Secondary Plat / Construction Plan approval for the District by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the AG-SF1 District.

Section 12. Annexation. The Real Estate, or parts thereof that may be the subject of a secondary plat approval shall be annexed into the corporate limits of the City of Westfield prior to the approval and recording of a secondary plat for the Real Estate.

Section 13. Severability. If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

ALL OF WHICH IS ORDAINED/RESOLVED THIS 14th DAY OF JUNE, 2021.

WESTFIELD CITY COUNCIL

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

ATTEST:

_____

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-16 was delivered to the Mayor of Westfield on the _____ day of June, 2021, at _____ ___m.

_____
Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE 21-16**

this ____ day of June, 2021.

_____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 21-16**

this ____ day of June, 2021.

_____
J. Andrew Cook, Mayor

This document prepared by: Matthew S. Skelton, Esq., Church Church Hittle + Antrim, Two North Ninth Street, Noblesville, Indiana 46060.

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.

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Townhome Elevations
Exhibit D	Two-Story Townhome Building Landscaping
Exhibit E	Three-Story Townhome Building Landscaping
Exhibit F	Buffer Yard Landscaping
Exhibit G	Entrance Sign
Exhibit H	Entrance Landscaping
Exhibit I	Amenities
Exhibit J	Trail Connection Plans

EXHIBIT A
REAL ESTATE

Parcel #08-10-0-00-00-008.000:
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 Southeast corner of Section 32, Township 19 North, Range 4 East, Washington Township, Hamilton County, Indiana, said corner being on the North line of the Northeast Quarter of Section 5, Township 18 North, Range 5 East, in said Washington Township; thence South 89 degrees 34 minutes 03 seconds West (bearing based upon record descriptions)on the North line of said North line 1700.36 feet to the Northwest corner of the Real Estate described in Instrument 2006-74217 in the Office of the Recorder of Hamilton County and the POINT OF BEGINNING for the tract herein described; thence South 00 degrees 03 minutes 02 seconds West on the West line of said Real Estate 977.21 feet to the North line of the Central Indiana Railroad Right-of-Way; thence North 89 degrees 25 minutes 47 seconds West on North Right-of-Way line 623.61 feet to the Southeast corner of the Real Estate described in Instrument 2010-56261 in said Office; thence North 00 degrees 06 minutes 00 seconds West on the east line of the Real Estate described in said Instrument 2005-50530 and its northerly extension a distance of 965.12 feet to the Northeast corner of Real Estate described in Instrument 2005-50530 and recorded in said Recorder's Office, said point being on the North line of said Northeast Quarter; thence North 89 degrees 34 minutes 03 seconds East on the North line of said Northeast Quarter 624.42 feet to the POINT OF BEGINNING, containing 13.42 acres, more or less.

Parcel #08-10-05-00-00-008.001:
A part of the Northeast Quarter of Section 5, Township 18 North, Range 4 East, located in Washington Township, Hamilton County, Indiana, being more specifically described as follows:
Commencing at the Northeast corner of the Northeast Quarter of Section 5, Township 18 North, Range 4 East; thence West 130.02 feet (Government record for jog) to the Southeast corner of the Southeast Quarter of Section 32, Township 19 North, Range 4 East; thence South 89 degrees 38 minutes 18 seconds West (assumed bearing) 1548.58 feet on and along the North line of said Northeast Quarter to the POINT OF BEGINNING of this description; thence South 00 degrees 16 minutes 12 seconds East 979.75 feet parallel with the East line of a tract of land described in Deed Record 117, page 362, to the North right of way line of the Central Indiana Railroad; thence North89 degrees 25 minutes 24 seconds West 156.06 feet on and along the North right of way line of the Central Indiana Railroad; thence North 00 degrees 01 minutes 13 seconds West977.21 feet to the North line of said Northeast Quarter; thence North 89 degrees 38 minutes 18 seconds East 151.78 feet to the POINT OF BEGINNING.

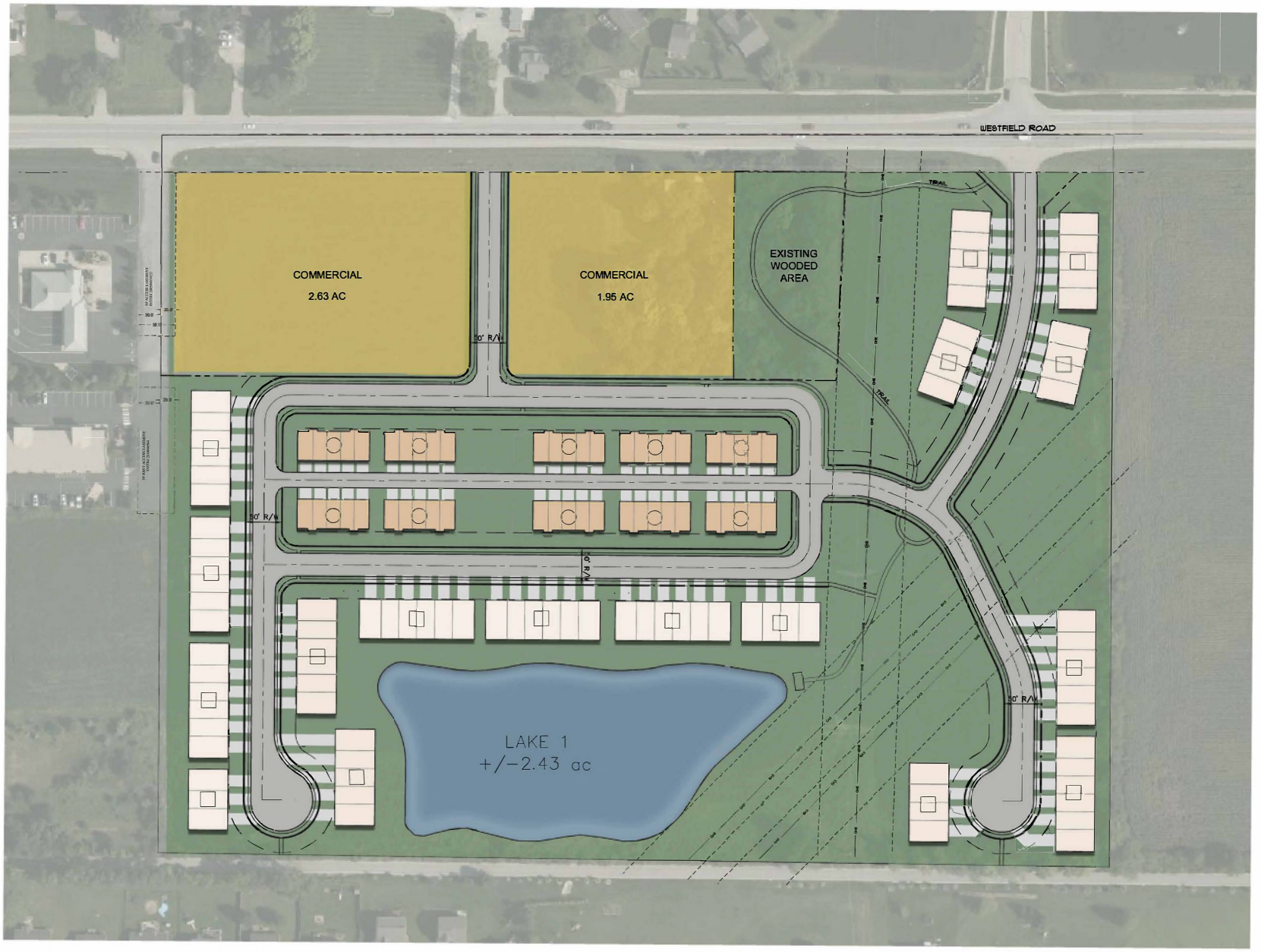
Parcel #08-10-05-00-00-008.002:
Also, a part of the Northeast Quarter of Section 5, Township 18 North, Range 4 East, located in Washington Township, Hamilton County, Indiana, being more specifically described as follows:
Commencing at the Northeast corner of the Northeast Quarter of Section 5, Township 18 North, Range 4 East; thence West 130.02 feet (Government record for jog) to the Southeast corner of the Southeast Quarter of Section 32, Township 19 North, Range 4 East; thence South 89 degrees 38 minutes 18 seconds West (assumed bearing) 1313.40 feet on and along the North line of said Northeast Quarter to the POINT OF BEGINNING of this description; thence South 00 degrees 16

minutes 12 seconds East 983.60 feet parallel with the East line of a tract of land described in Deed Record 117, page 362, to the North right of way line of the Central Indiana Railroad; thence North 89 degrees 25 minutes 24 seconds West 235.20 feet on and along the North right of way line of the Central Indiana Railroad; thence North 00 degrees 16 minutes 12 seconds West 979.75 feet to the North line of said Northeast Quarter; thence North 89 degrees 38 minutes 18 seconds East 235.18 feet to the POINT OF BEGINNING.

Parcel #08-10-05-00-00-008.004:
Commencing at the northeast corner of the Northeast Quarter of Section 5, Township 18 North, Range 4 East; thence West 130.02 feet (Government record for jog) to the southeast corner of the Southeast Quarter of Section 32, Township 19 North, Range 4 East; thence South 89 degrees 38 minutes 18 seconds West (assumed bearing) 1048.48 feet on and along the north line of said Northeast Quarter to the POINT OF BEGINNING of this description, said Point of Beginning being the northeast corner of a tract of land described in Deed Record 117, Page 562 and said Point of Beginning also being 1178.50 feet west of the northeast corner of said Northeast Quarter; thence South 00 degrees 16 minutes 12 seconds East 987.94 feet on and along the east line of said tract described in Deed Record 117, Page 562 to the north right-of-way line of the Central Indiana Railroad; thence North 89 degrees 25 minutes 24 seconds West 264.95 feet on and along said north right-of-way line to the southeast corner of a tract of land described in Deed Record 340, Page 263; thence North 00 degrees 16 minutes 12 seconds West 983.60 feet to the northeast corner of said tract described in Deed Record 340, Page 263 and the north line of said Northeast Quarter; thence North 89 degrees 38 minutes 18 seconds East 264.92 feet to the POINT OF BEGINNING. Containing 6.00 acres, more or less, and being subject to all applicable easements and rights-of-way.

EXHIBIT B
CONCEPT PLAN

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



Kimley»Horn

BONTERRA

SITE EXHIBIT

April 21, 2021

0' 25 50 100 200 NORTH

EXHIBIT C
TOWNHOME ELEVATIONS

The Townhome Elevations appear on the following fourteen (14) pages of this Ordinance.

5-Unit

Front Elevation

M/I HOMES of INDIANAPOLIS
20110
AA26002897
10.15.20
©2020 Housing Design Matters

5-Unit
Side Elevations

M/I HOMES of INDIANAPOLIS
20110
AA26002897
10.15.20
©2020 Housing Design Matters

5-Unit

Rear Elevation

M/I HOMES of INDIANAPOLIS
20110
AA26002897
10.15.20
©2020 Housing Design Matters

Front Elevation - Craftsman Style

scale: 1/4" = 1'-0"

M/I HOMES

Welcome to Better

M/I Homes of Indiana, LP

Indianapolis, IN

4 - Unit Building Mix

Preliminary Character Elevations

BSB DESIGN

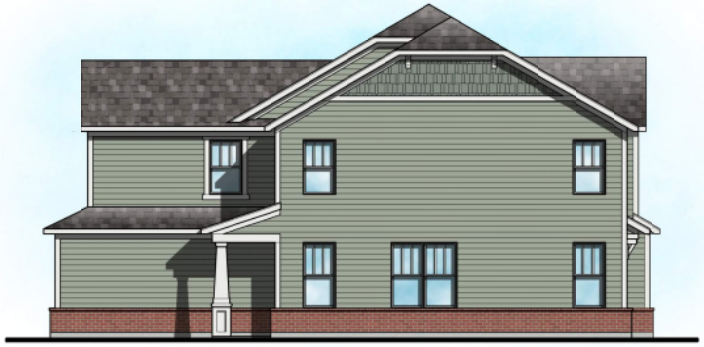
BSBDESIGN.COM

The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e. applicable codes, structural, and MEP design requirements, unit plan / floor plan changes, etc.) © 2021 BSB Design, Inc.

May 18, 2021

Rear Elevation
scale: 3/16" = 1'-0"

Left Elevation
scale: 3/16" = 1'-0"



Right Elevation
scale: 3/16" = 1'-0"

M/I HOMES
Welcome to Better

M/I Homes of Indiana, LP
Indianapolis, IN

4 - Unit Building Mix
Preliminary Character Elevations

BSB DESIGN
BSBDESIGN.COM

The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e. applicable codes, structural, and MEP design requirements, unit plan / floor plan changes, etc.) © 2021 BSB Design, Inc.

May 18, 2021

Front Elevation - Farmhouse Style
scale: 1/4" = 1'-0"

M/I HOMES
Welcome to Better

M/I Homes of Indiana, LP
Indianapolis, IN

4 - Unit Building Mix
Preliminary Character Elevations

BSB DESIGN
BSBDESIGN.COM

The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e. applicable codes, structural, and MEP design requirements, unit plan / floor plan changes, etc.) © 2021 BSB Design, Inc.

May 18, 2021

Rear Elevation
scale: 3/16" = 1'-0"

Left Elevation
scale: 3/16" = 1'-0"

Right Elevation
scale: 3/16" = 1'-0"

M/I HOMES
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M/I Homes of Indiana, LP
Indianapolis, IN

4 - Unit Building Mix
Preliminary Character Elevations

BSB DESIGN
BSBDESIGN.COM

The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e. applicable codes, structural, and MEP design requirements, unit plan / floor plan changes, etc.) © 2021 BSB Design, Inc.

May 18, 2021

Front Elevation - Traditional Style

scale: 1/4" = 1'-0"

M/I HOMES
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M/I Homes of Indiana, LP
Indianapolis, IN

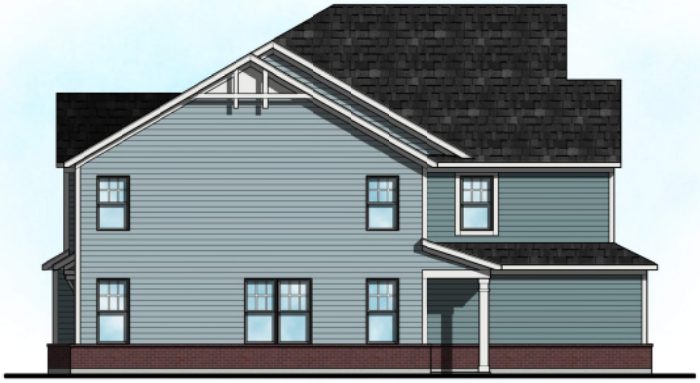
4 - Unit Building Mix
Preliminary Character Elevations

BSB DESIGN
BSBDESIGN.COM

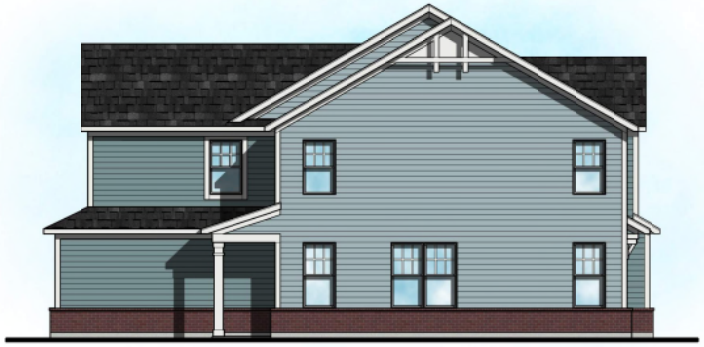
The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e. applicable codes, structural, and MEP design requirements, unit plan / floor plan changes, etc.) © 2021 BSB Design, Inc.

May 18, 2021

Rear Elevation
scale: 3/16" = 1'-0"



Left Elevation
scale: 3/16" = 1'-0"



Right Elevation
scale: 3/16" = 1'-0"

M/I HOMES
Welcome to Better

M/I Homes of Indiana, LP
Indianapolis, IN

4 - Unit Building Mix
Preliminary Character Elevations

BSB DESIGN
BSBDESIGN.COM

The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e. applicable codes, structural, and MEP design requirements, unit plan / floor plan changes, etc.) © 2021 BSB Design, Inc.

May 18, 2021

3 unit Illustrative Elevations

Front Elevation - Craftsman Style

scale: 1/4" = 1'-0"

4 unit Illustrative Elevations

Front Elevation - Craftsman Style
scale: 1/4" = 1'-0"

Rear Elevation
scale: 3/16" = 1'-0"

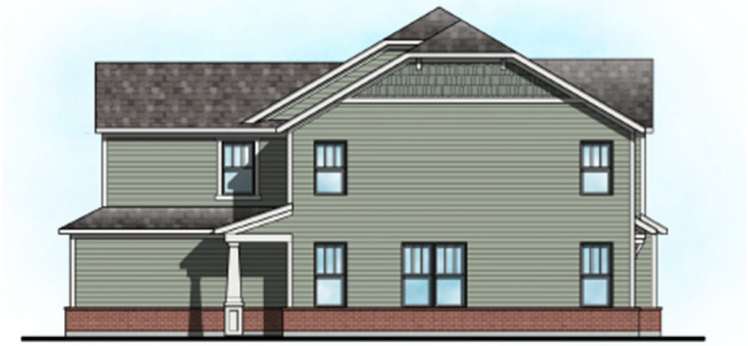
5 unit Illustrative Elevations

Front Elevation - Craftsman Style

scale: 1/4" = 1'-0"

6 unit Illustrative Elevations

Side Elevation Illustrative Elevations



Right Elevation
scale: 3/16" = 1'-0"

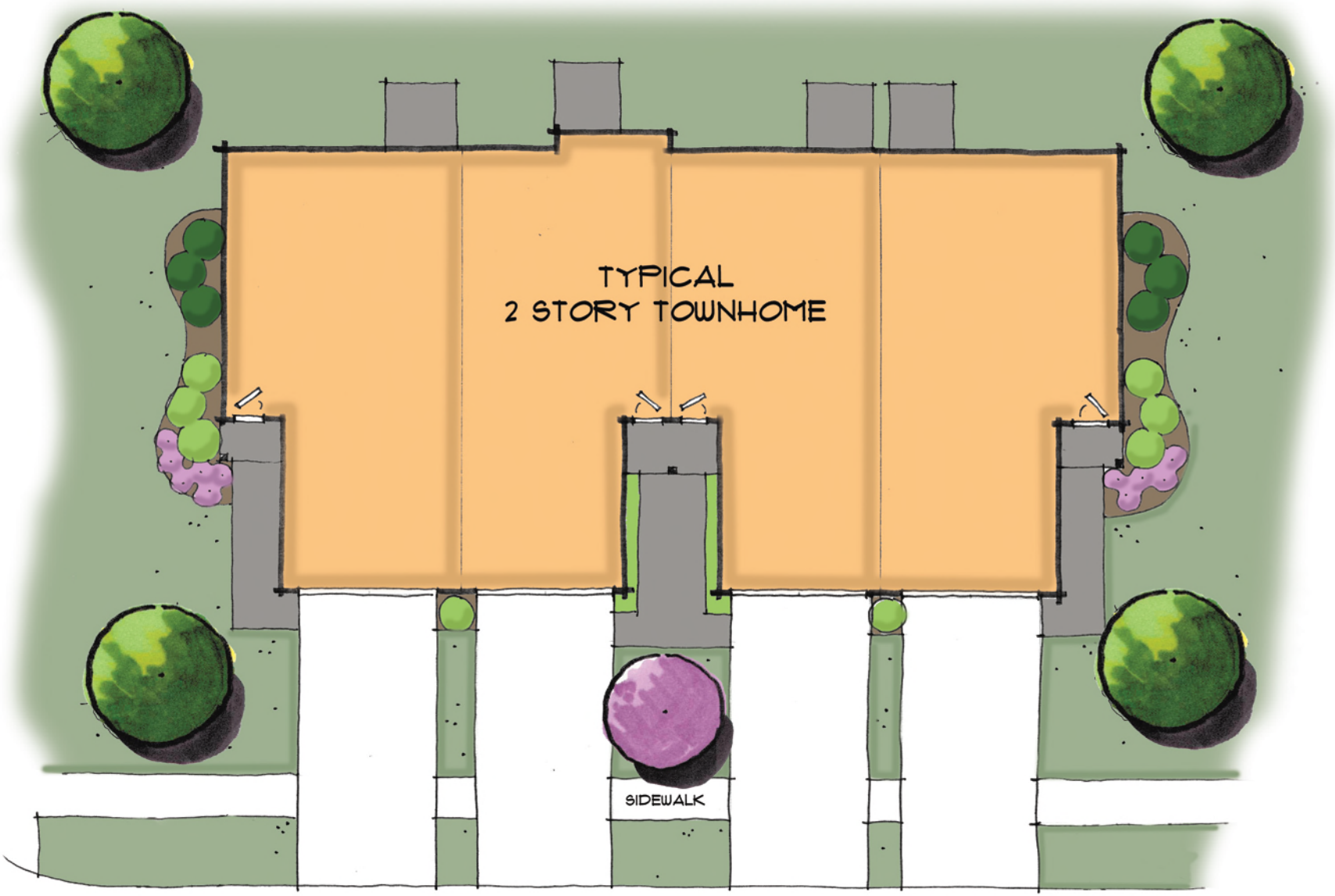
Left Elevation
scale: 3/16" = 1'-0"

EXHIBIT D
TWO-STORY TOWNEHOME BUILDING LANDSCAPING

The Two-Story Townehome Building Landscaping exhibit appears on the following page of this Ordinance.

Bonterra

WESTFIELD, IN



M/I HOMES

Welcome to Better

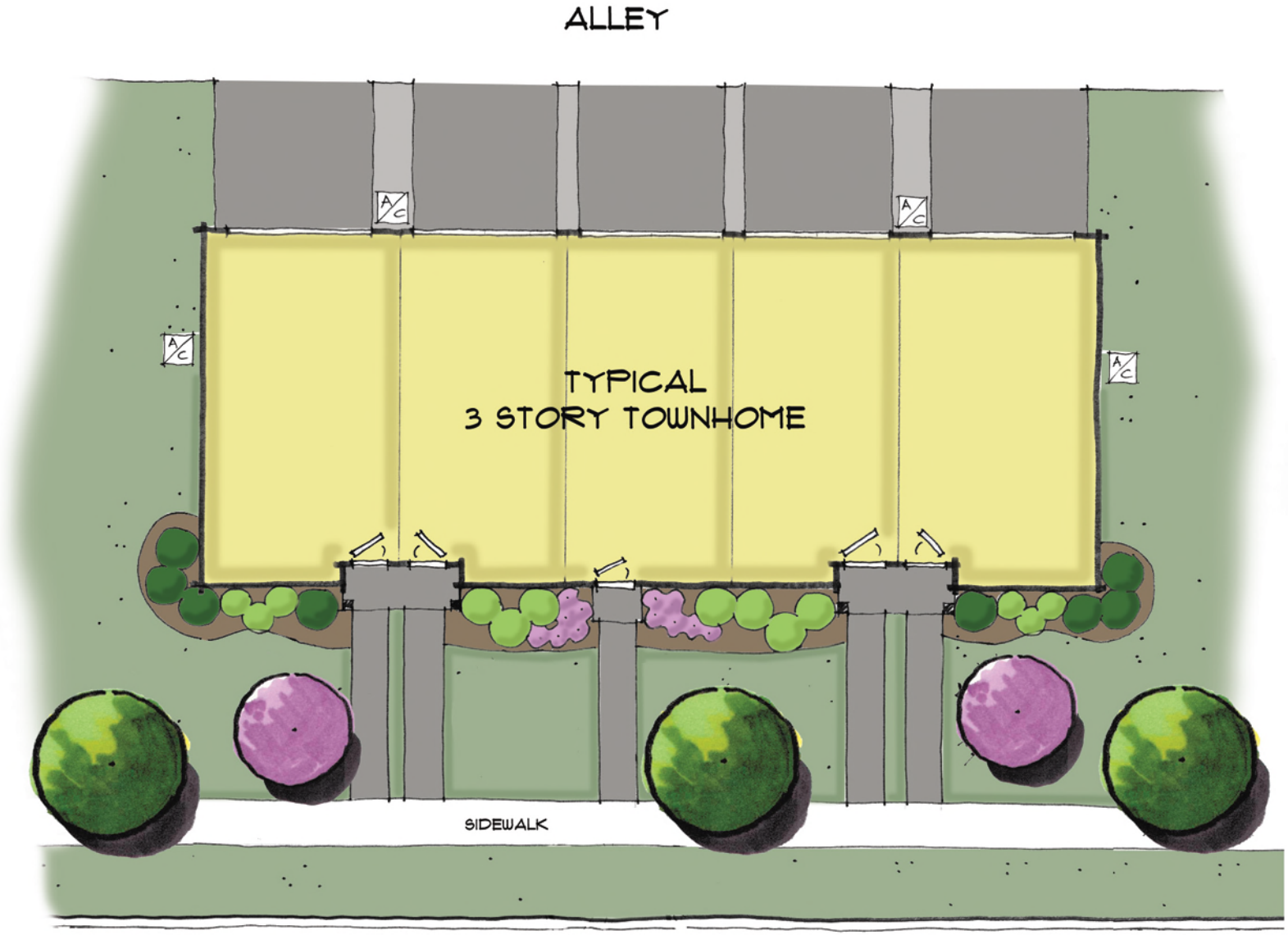
STREET

EXHIBIT E
THREE-STORY TOWNEHOME BUILDING LANDSCAPING

The Three-Story Townehome Building Landscaping exhibit appears on the following page of this Ordinance.

Bonterra

WESTFIELD, IN



M/I HOMES

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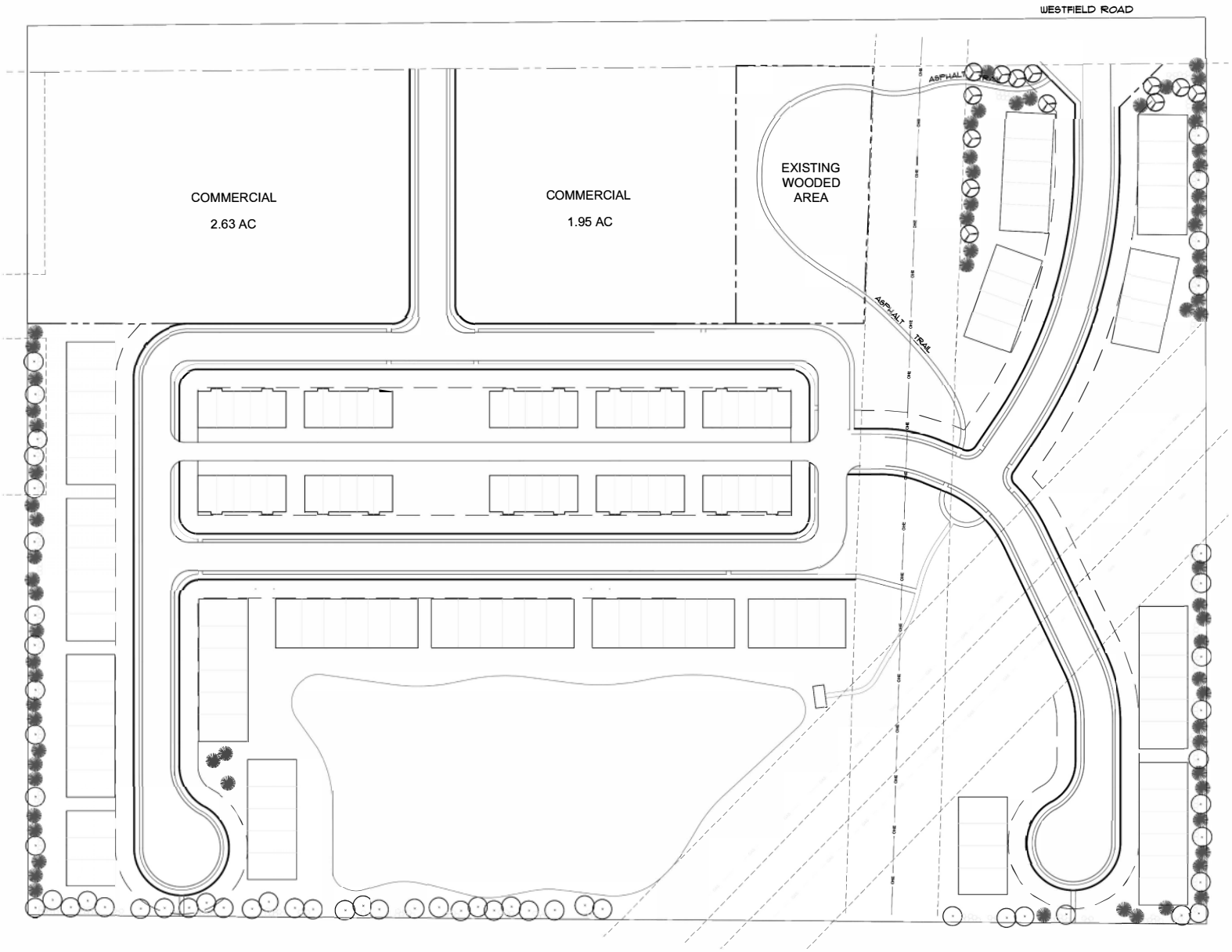
EXHIBIT F
BUFFER YARD LANDSCAPING

The Buffer Yard Landscaping exhibit appears on the following page of this Ordinance.



LANDSCAPE LEGEND

- SHADE TREE - 2" CALIPER
- EVERGREEN - 6' HT.
- ORNAMENTAL TREE - 1-1/2" CAL
- SHRUBS - 18" HT.

LANDSCAPE ORDINANCE REQUIREMENTS		
	PLANTS	
EXTERNAL STREET FRONTAGE - RESIDENTIAL		
	REQUIRED	
EVERGREEN OR SHADE TREES	5 TREES	
ORNAMENTAL TREES	4 TREES	
SHRUBS	21 SHRUBS	
BUFFER YARD TO WEST		
	REQUIRED	
EVERGREEN TREES	11 TREES	
SHADE TREES	24 TREES	
SHRUBS	74 SHRUBS	
SOLID FENCE SECTIONS		
BUFFER YARD TO EAST		
	REQUIRED	
EVERGREEN TREES	24 TREES	
SHADE TREES	12 TREES	
SHRUBS	70 SHRUBS	
BUFFER YARD TO MIDLAND TRAIL		
	REQUIRED	
EVERGREEN OR SHADE TREES	21 TREES	
SHRUBS	93 SHRUBS	

A
L-1
BONTERRA - Buffer Plantings
SCALE 1" = 50'

0' 50' 100' 150'
NORTH

Start to Finish
LANDSCAPING
3375 South 500 East
Whiteland, IN 46075
tel. 317.769.3201 fax. 317.769.3210
email: start2finish@sbcglobal.net
web: landscapingfromstartofinish.com

DESIGNED FOR
M/I HOMES
8888 KEYSTONE CROSSING, SUITE 550
INDIANAPOLIS, IN 46240

PROJECT NAME
BONTERRA
WESTFIELD, IN

SHEET NAME
LANDSCAPE PLAN

DESIGNER
CLA

DATE: APRIL 5, 2021
REVISION DATE: MAY 28, 2021

SHEET
L1

EXHIBIT G
ENTRANCE SIGN

The Entrance Sign exhibit appears on the following page of this Ordinance.

Bonterra Landscape
Entrance Sign

ENTRY SIGN - FRONT ELEVATION

ENTRY SIGN - SIDE ELEVATION

Bonterra
WESTIFIELD, IN

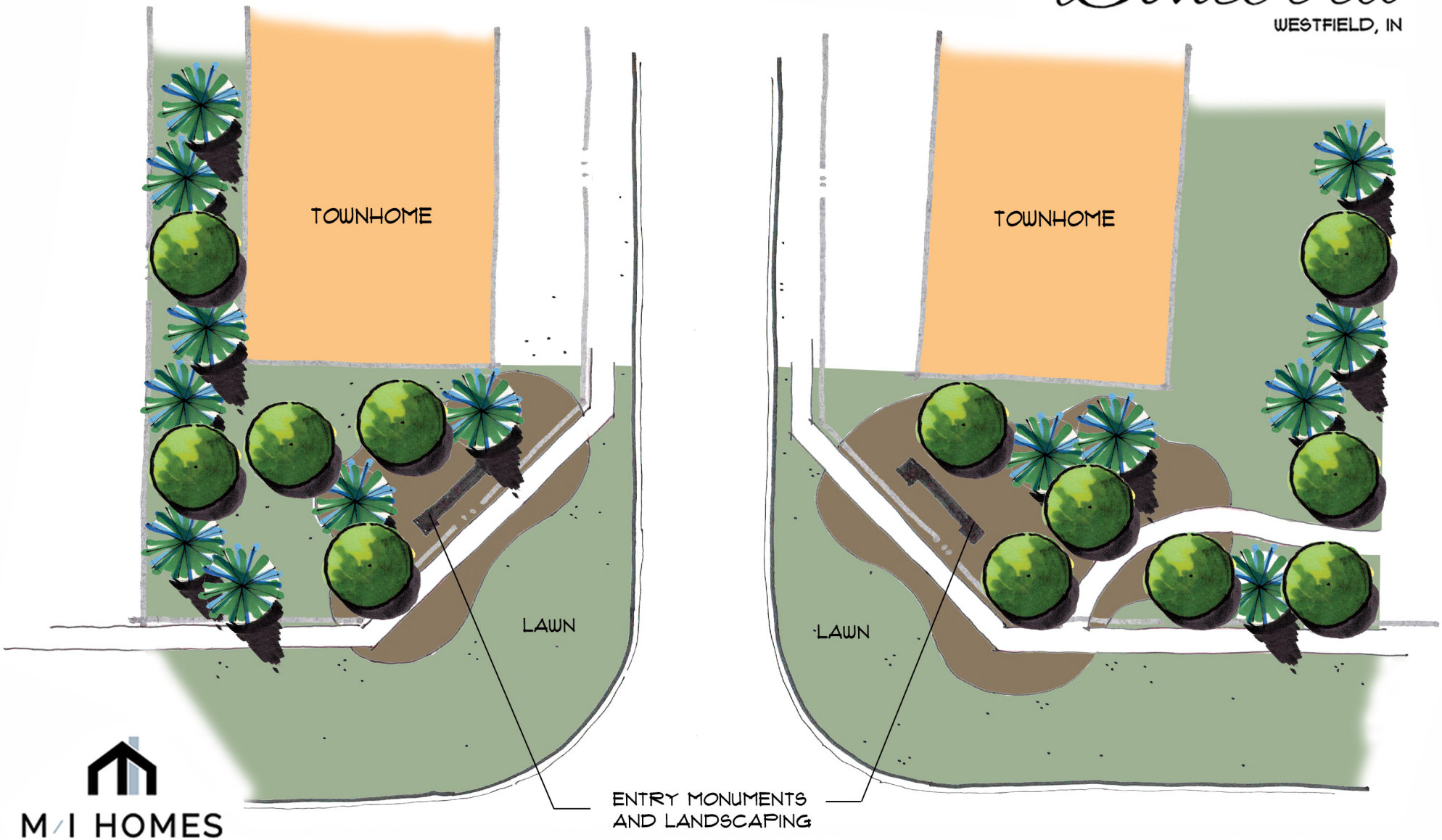
M/I HOMES

EXHIBIT H
ENTRANCE LANDSCAPING

The Entrance Landscaping exhibit appears on the following page of this Ordinance.

Bonterra

WESTFIELD, IN



M/I HOMES

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EXHIBIT I
AMENITIES

The Amentities exhibit appears on the following page of this Ordinance.

Bonterra Landscape

Fire pit, Sitting Areas Park Bench Inspirations

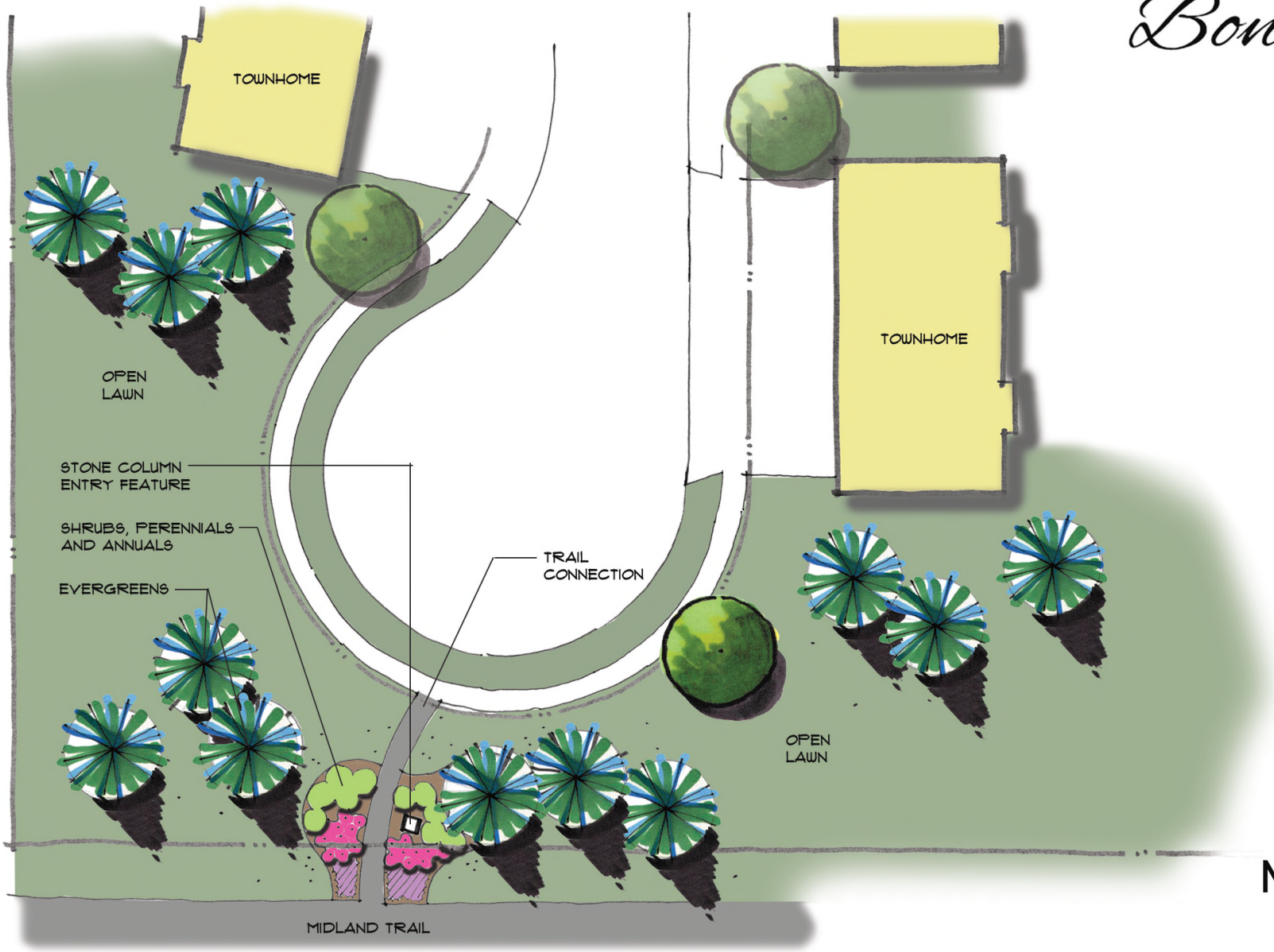
M/I HOMES

EXHIBIT J
TRAIL CONNECTION PLANS

The Trail Connection Plans appear on the following three (3) pages of this Ordinance.

Bonterra

WESTFIELD, IN



M/I HOMES

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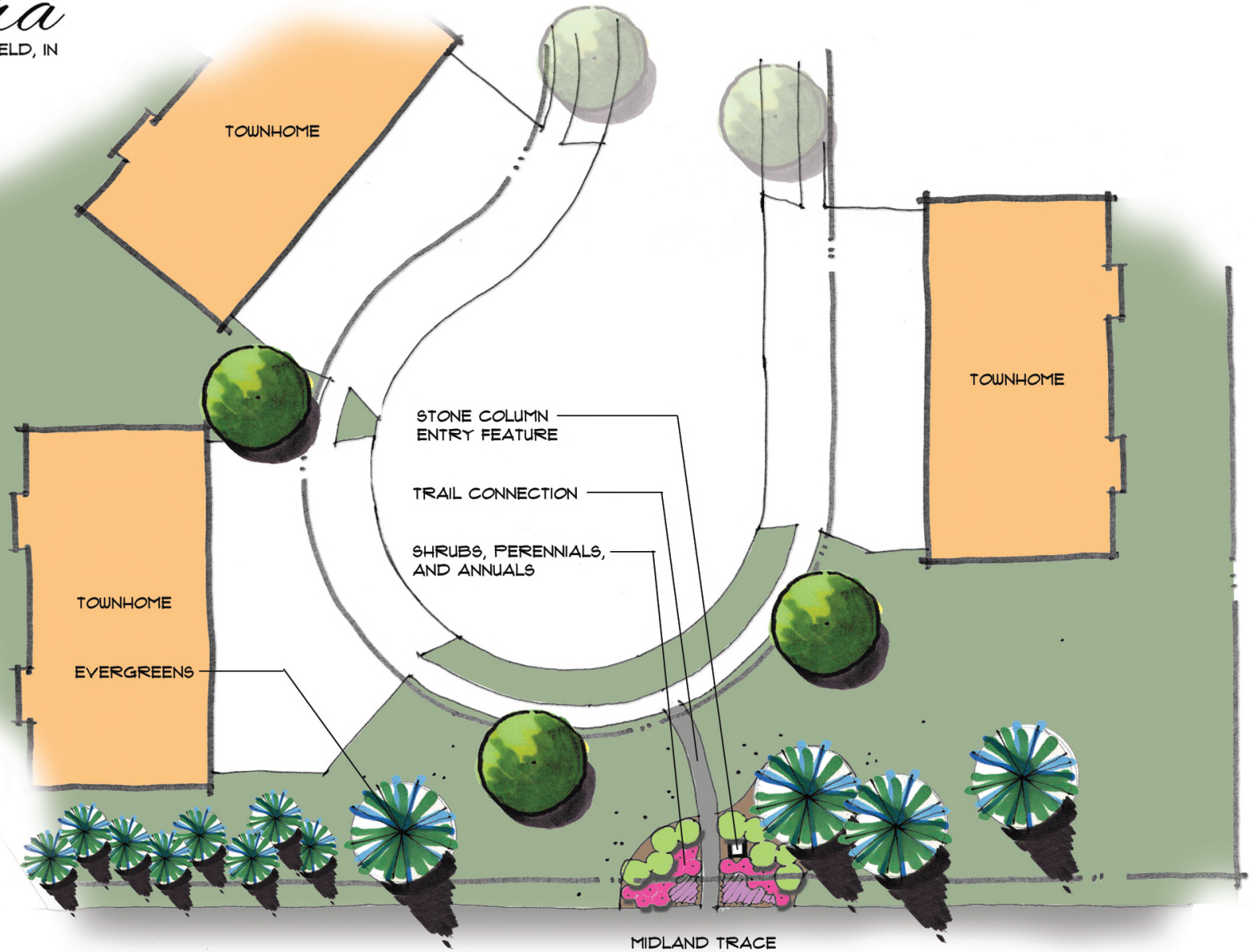
Bonterra

WESTFIELD, IN



M/I HOMES

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ETRANCE MONUMENT EXAMPLES

Westfield City Council Report

Ordinance Number:	21-16
APC Petition Number:	2104-PUD-11
Petitioner:	M/I Homes of Indiana, LP by Church, Church, Hittle + Antrim
Requested Action:	A change of zoning for 28.22 acres +/- from the GO: General Office District to Bonterra Planned Unit Development (PUD) District.
Current Zoning:	GO: General Office
Current Land Use:	Agriculture
Acreage:	28.22 acres +/-
Exhibits:	

1. Department Report & APC Certification
2. Proposed Ord. 21-16
3. Location Map
4. Concept Plan
5. Townhome Elevations
6. Townhome Landscaping
7. Buffer Yard Landscaping
8. Entrance Exhibits
9. Amenities Exhibit
10. Trail Connections Plan
11. Redlined Ord. 21-16 (text only, pre-recommendation)
12. Concept Plan Comparison
13. Updated Narrative Statement
14. Petitioner's Response to Issue List
15. Neighbor Meeting Summary
16. Public Comments

Staff Reviewer: Pam Howard, Senior Planner

PETITION HISTORY

This petition was introduced at the March 8, 2021, City Council meeting. The petition received a public hearing at the April 5, 2021, Advisory Plan Commission (the "Plan Commission") meeting.

The petitioner held a neighbor meeting on March 24, 2021. A summary this meeting has provided by the petitioner and included as **Exhibit 15**.

PROJECT OVERVIEW

Location: This subject real estate is approximately 28.22 acres in size and is located on the south side of SR 32, ¼ mile east of Gray Road (see **Exhibit 2**). The Property is currently zoned G): General Office District. Adjacent zoning districts include GO and SF4 to the North, GO to the east, SF3 to the South, and GB to the west. Adjacent land uses include Single-Family Residential to the north and south, undeveloped agricultural land to the east, and commercial office uses to the west.

Project Description: The petitioner is requesting a change in zoning from the GO District to the Bonterra PUD District to accommodate a mixed-use development, as described in the Petitioner's Narrative Statement (see **Exhibit 12**).

ORDINANCE DETAILS

Definitions: As Proposed, the PUD Ordinance includes several definitions that are not present in the UDO: Different Color Package, Dominant Exterior Material, Exterior Material, Subject Townhome Building, and Underlying Zoning Districts.

Concept Plan: The proposed ordinance incorporates a Concept Plan (see **Exhibit 4**) which divides the Real Estate into 2 areas for development. The Real Estate would be required to be developed in substantial compliance with the Concept Plan, with the exception of allowing the buildings in Area B to be repositioned for engineering reasons so long as the street network and general design remains consistent.

Underlying Zoning: As proposed, the PUD Ordinance assigns GO: General Office District as the Underlying Zoning District for Area A, and SFA: Single-Family Attached District as the Underlying Zoning District for Area B.

Permitted Uses: The proposed ordinance defaults to the underlying zoning districts of GO and SFA, while also permitting one additional use each: Childcare/Daycare Centers for Area A, and Townhouse Dwellings for Area B. Additionally, Dwelling Units would be prohibited on the ground floor and basements of building within Area A. For Area B, there would be a maximum of 150 Townhouse Dwellings, with a mix of two-story and three-story buildings.

General Regulations for Area A: The table below outlines the proposed lot standards as compared to the UDO's requirements for GO lots (the proposed underlying zoning district).

	AREA A	**UDO (GO)**
Min. Lot Area	1 acre per lot 3 acres for total Area A	3 acres per lot
Min. Road Frontage	250' for SR 32 (total area A) 75' per lot on Internal Streets	250'
Min. Front Yard Setback	Defaults to Overlay for SR 32 (30' min, 120' Max.) 20' for Internal Streets	60'
Min. Side and Rear Yard Setbacks	20'	60' if abutting residential 20' for all others

Max. Building Height	Not altered	50’
Minimum Ground Area	Not altered	No minimum
Max. Lot Coverage	Not altered	80%

General Regulations for Area B: The PUD proposes alternative standards from those of the underlying zoning district. Only the standards in listed in the PUD would apply. The table below outlines the proposed lot standards as compared to the UDO’s requirements for SFA lots (the proposed underlying zoning district).

	2-Story Townhomes	**3-Story Townhomes**	**UDO (SFA)**
Min. Lot Area	No Minimum	No Minimum	No Minimum
Min. Lot Frontage	No Minimum	No Minimum	No Minimum
Min. Front Yard Setback	0’	0’	35’ for Primary Arterials (SR 32) 20’ for Local or Private Streets Staggered front setbacks required
Min. Side and Rear Yard Setbacks	0’	0’	No equivalent standard
Minimum Distance Between Buildings	20’	20’	25’ if no vinyl 30’ if vinyl siding
Max. Lot Coverage	No Maximum	No Maximum	No equivalent standard
Min. Lot Width	No Minimum	No Minimum	No equivalent standard
Max. D/U per building	5	6	4
Max. Building Height	2	3	35’
Min. Living Area	1,500 SF	1,500 SF	1,800 SF for 2-story No equivalent standard for 3-story
Project size	No equivalent standard	No equivalent standard	30 acres
Project Perimeter Setback	20’	20’	1:2 proximity slope

Overlay Districts: The proposed ordinance applies only certain sections of the SR 32 Overlay District, as listed below. Additionally, a cross access easement would be required between the parcels within Area A and to the parcels west of Area A.

- 5.3(G) Setback Requirements would apply to the entire PUD District
- 5.3(H) Accessory Buildings would apply to the entire PUD District
- 5.3(J) Building Size Requirements would apply to Area A only

- 5.3(K) Architectural Design Requirements would apply to Area A only
- 5.3(L) Trail Corridor Requirements would apply to the entire PUD District. The 30' trail corridor would constructed with the initial development of the district.

Development Standards: As proposed, the PUD Ordinance establishes some alternative development standards from the UDO. The development standards of note are briefly highlighted below:

Architectural Standards: The proposed PUD Ordinance replaces the UDO's Architectural Standards for Townhouse Dwellings with those listed in the PUD. These standards include a requirement that the Dwellings be constructed in substantial compliance with the Concept Plan (see **Exhibit 5**), prohibiting vinyl and aluminum siding, requiring a minimum 2 car attached garage per dwelling, and requiring variation of the color package of adjacent townhome buildings.

Landscaping Standards: The PUD Ordinance default to the Landscaping Standards for the UDO with a few exceptions further described below:

Street Trees: The proposed ordinance would increase the maximum spacing between street trees to eighty (80) feet from the sixty (60) feet permitted by the UDO, and reduce the minimum spacing to twenty (20) feet from the twenty-five (25) feet required by the UDO.

Lot Landscaping: The number of shade trees (1) and shrubs (4) proposed for the Townhouse Dwellings is consistent with the UDO's requirement for Multi-family developments. The UDO would also require one (1) ornamental or evergreen tree per unit which is not being proposed in the PUD. Additionally, the proposed ordinance would require one (1) additional shade tree in either Front Yard of corner units, and would require Established Front Yards to be sodded. Exhibits are also provided showing the typical landscaping for each townhome building type (see **Exhibit 6**), and requiring substantial compliance with these exhibits.

Buffer Yards and External Street Frontage Landscaping: The PUD Ordinance would replace the UDO standards for Buffer Yards and External Street Frontage Landscaping with the landscaping shown on the Buffer Yard Landscaping exhibit, for Area B only. The minimum width proposed is 10', which would be a reduction of 20' along the north and south property lines. Along the east and west property lines, it would be a reduction of 30' if the adjacent land is used agriculturally. If the land is not used for agriculture, then it would be considered vacant commercial (as it is zoned commercial) and the UDO would not require a buffer to be provided on this property. In this case, they would not be decreasing the required width, but instead providing a buffer when one wouldn't be required by the underlying zoning.

Tree Preservation Area: The proposed ordinance includes a tree preservation area, labeled as "Existing Wooded Area" on the Concept Plan (see **Exhibit 4**). Preservation would occur in accordance with the standards in the UDO.

Trailside Tree Preservation: The PUD Ordinance includes a requirement that any trees in good health within ten (10) feet of the Midland Trace Trail be preserved unless they are required to be removed for environmental reasons, or for drainage/utility installation.

Entrance Feature: The proposed ordinance includes an Entrance Sign and requires the sign to be constructed and landscaped in substantial compliance with the Entrance Sign Exhibit and Entrance Landscaping Exhibit, combined herein as Entrance Exhibits (see **Exhibit 8**).

Infrastructure Standards: As proposed, the PUD Ordinance defaults to the City's Construction Standards and the UDO, unless otherwise approved by the Public Works Department.

Open Space and Amenity Standards: The proposed Ordinance replaces the UDO standards for multi-family projects with the standards provided in the PUD. The proposal includes reducing the required open space to 25%, from the 35% required by the UDO for the SFA District. Additionally, the ordinance proposes

providing amenities in substantial compliance with the Concept Plan (see **Exhibit 4**) and Amenities Exhibit (see **Exhibit 9**). Lastly, access points would be provided to the Midland Trace Trail, including entrance monuments, as generally shown on the Trail Connections Plan (see **Exhibit 10**).

Duration: As proposed, the PUD Ordinance includes a provision stating that the zoning will revert back to AG-SF1 if Secondary Plat / Construction Plan approval has not been obtained by January 1, 2027.

Annexation: The proposed Ordinance includes a standard which requires Annexation prior to Secondary Plat approval.

Severability: The proposed Ordinance includes a provision stating that if any portion of the ordinance is determined to be illegal or unenforceable, then the remainder of the ordinance will remain valid and enforceable.

CHANGES SINCE THE PUBLIC HEARING

The Petitioner has made several changes to the proposed ordinance and exhibits since the April 5, 2021, Public Hearing. These changes can be seen in the Redlined Ordinance (see **Exhibit 11**) and Concept Plan Comparison (see **Exhibit 12**), and are discussed in the Updated Project Narrative (see **Exhibit 13**). Additionally, an Issue List was provided to the petitioner following the Public Hearing. A response to that list has been provided and it included as **Exhibit 14**.

Substantive changes to the ordinance include:

- Prohibiting Dwelling Units on the ground floor and basements of buildings in Area A
- Adding a project perimeter setback of 20' within Area B
- Increasing the number of Dwelling Units per Building in Area B (from 4 to 5 for two-story buildings, and from 5 to 6 for three-story buildings
- Increasing the Minimum Living Area per Dwelling Unit from 1,400 sf to 1,500 sf for two-story units
- Decreasing the Minimum Living Area per Dwelling Unit from 1,750 sf to 1,500 sf for three-story units
- Adding a maximum spacing requirement of 80' for Street Trees
- Incorporating exhibits depicted the landscaping proposed around the Townhome Buildings, and requiring the landscaping to be installed in compliance with those exhibits
- Adding language stating that the buffer yards can, but are not required to, exceed 10' feet in width
- Adding language stating that the Existing Wooded Area shall be a privately owned and maintained neighborhood park
- Adding a requirement to preserve any trees in good health within 10' of the Midland Trace Trail, unless required to be removed by the City
- Incorporation of Entrance Sign and Entrance Landscaping Exhibits, and requiring substantial compliance with those exhibits
- Replacing, instead of modifying, the Open Space and Amenity Standards of the UDO with those listed in the PUD Ordinance
- Incorporation of an Amenities Exhibits, and requiring the character and quality of amenities provided to be consistent with that exhibit
- Adding a requirement for a cross access easement to be provided between the commercial parcels and to the parcels to the west
- Adding a color variation requirement for the townhomes, and adding definitions associated with the requirement
- Updating the Buffer Yard Landscaping exhibit, which corrects some errors in the chart (the number of plantings shown has not changed, the chart now reflects what is shown on the exhibit)

- Clarifying that the Buffer Yard Landscaping exhibit applies to Area B only, and also superseded the External Street Frontage Landscaping Requirements for this area

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COMPREHENSIVE PLAN

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

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

Thoroughfare Plan: The following corridors are impacted by the development of the Property: (i) Primary Arterial 1: SR 32, (ii) Proposed Local: other proposed streets internal to the development, and (iii) Alternative Transportation Plan: perimeter pathways along perimeter streets and sidewalks along internal streets.

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the April 5, 2021, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

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

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

Council Introduction: The petition was introduced at the March 8, 2021, City Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its June 7, 2021, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 7 in favor, 0 opposed).

City Council

Introduction:	March 8, 2021
Eligible for Adoption:	June 14, 2021
Submitted by:	Pam Howard, Senior Planner, Community Development Department

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, April 5, 2021, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2104-PUD-11
Ordinance No.	21-16
Petitioner	M/I Homes of Indiana, LP by Church, Church, Hittle + Antrim
Description	A change of zoning for 28.22 acres +/- from the GO: General Office District to Bonterra Planned Unit Development (PUD) District.

On June 7, 2021, a motion was made and passed to send a favorable recommendation (Vote: 7 in favor, 0 opposed) of the proposal to the City Council.

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

Kevin Todd, Secretary

June 8, 2021
Date

ORDINANCE 21-32

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

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

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

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

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

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

CHAPTER 10 – ANIMALS

Section 10-1. Adoption of State Law

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

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

Section 10-2. Definitions.

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

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

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

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

Animal means every living non-human vertebrate creature.

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

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

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

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

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

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

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

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

Backyard Breeders are defined as:

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

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

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

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

City means the City of Westfield.

Colony means a group of one or more feral cats.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Imminent Danger means an immediate threat of harm.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(A) A person who:

(1) willfully or maliciously kills, abuses, maims, tortures, or disfigures any animal or willfully or maliciously administers poison to any animal or exposes any poisonous substance with the intent that the poisonous substance shall be taken and swallowed by such animal;
(2) overloads, overworks, torments, or intentionally deprives an animal of its necessary food, water or shelter resulting in preventable suffering or death;
(3) beats, mutilates, uses for the purposes of bait as defined in this chapter, or causes said actions to occur; or
(4) engages in any of the following:

a. owns, possesses, keeps or trains any animal with the intent that such animal shall be engaged in an exhibition of fighting;
b. builds, makes, maintains, or keeps a pit on premises owned or occupied by the animal owner or allows a pit to be built, made, maintained or kept on said premises for the purposes of an exhibition of animal fighting;

c. encourages, instigates, promotes or assists in an exhibition of animal fighting or intentional combat; or

d. charges admission; is an assistant, umpire or participant; or is present as a spectator to any exhibition of animal fighting or combat;

commits Animal Cruelty under this section.

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

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

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

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

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

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

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

Section 10-6. Animal Bites and Quarantine

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

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

Section 10-7. Commercial Animal Establishments.

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

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

(3) All animals must be kept caged within a secure enclosure that provides for adequate space as defined in this chapter, or they must be under the control of the owner at all times;

(4) The establishment must provide the level of care provided for in the City's animal care ordinances to all animals kept on the premises;

(5) The establishment shall not engage in any acts of cruelty, mistreatment, or neglect as defined in this chapter;

(6) The establishment will not sell animals that are un-weaned or diseased;

(7) The establishment shall permit the animal control officer to inspect at any and all times the premises where the animals are kept;

(B) An animal care facility and/or commercial animal establishment includes but is not limited to:

(1) Auction
(2) Shelter
(3) Animal daycare
(4) Breeding or boarding facility
(5) Humane society
(6) Animal training facility
(7) Flea market
(8) Circus
(9) Riding school or stable
(10) Veterinary hospital
(11) Zoological Park
(12) Pet shop
(13) Pet grooming shop
(14) Kennels
(15) Permanent fairgrounds

(C) All commercial animal establishments, other than a circus temporarily located within the City for less than ten days per year, shall be located at a permanent building or facility and shall be permitted at that location by a special use permit or other applicable zoning permit, commercial breeding, and/or Hamilton County Sheriff's Office Breeder's Permit, where applicable.

(D) The City of Westfield adopts the Code of Federal Regulations, 9 C.F.R § 3.1 through 3.19 as the standards for operation and inspection of kennels. The Hamilton County Sheriff's Office, or the Sheriff's designee, shall be the agency authorized to inspect kennels.

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

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

Section 10-8. Feral cats.

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

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

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

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

(1) The colony is an approved managed colony, registered with Low Cost Spay Neuter Clinic, Inc.;

(2) The food, water or shelter is provided in conjunction with the implementation of trap, neuter, and return methodology as set forth below; and

(3) The caregiver is using ear tipping on feral cats in order to be identified as a spayed or neutered and a vaccinated member of a managed colony.

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

1. Humanely trap and sterilize (spay/neuter) and left ear-tip all cats that can be captured by an authorized veterinarian.

2. Vaccinate, as required by law, all cats that can be captured:

a. Against rabies, preferably with a three-year vaccine; and

b. Any other infectious disease as mandated by law.

3. Colony caretakers shall have a licensed veterinarian evaluate the health of all trapped feral cats. Seriously ill or injured cats with no reasonable prognosis for humane rehabilitation for survival outdoors will be humanely euthanized.

4. Release all non-feral cats to animal control or humane society for adoption or placement in accordance with the law.

5. Make every attempt to remove kittens from the colony by eight weeks of age for domestication, spay/neuter, and placement.

6. Make every attempt to remove sick or injured cats from the colony for immediate veterinary care or humane euthanasia.

(F) Colony caretakers shall:

1. Abide by the standard guidelines devised by this chapter, animal control or its designee, regarding the provisions of food, water, and shelter and veterinary care for the cats within the managed colony.

2. Ensure responsibility and arrangements for feeding the cat colony regularly throughout the year, including weekends, holidays and vacations of the feral cat caregiver.

3. Maintain proof of sterilization, vaccination, tattoo or implant and medical records from a licensed veterinarian at all times. These records must be provided to the Humane Society, Low Cost Spay Neuter Clinic Inc., or law enforcement upon request.

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

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

Section 10-9. Vicious animals.

(A) Any animal who has been the subject of a prior judgement in which a court made a finding that the animal was dangerous, violent or vicious, will be considered an animal deemed vicious for purposes of this section.

(B) It shall be unlawful for any person to cause, permit, accompany or be responsible for the presence of any dog, cat or other animal deemed vicious on the streets or public places of the City or allow the animal to run on the premises of another at any time. Upon impounding an animal deemed vicious for any reason, the animal control officer may, for reasons of public safety, retain the animal at the impoundment facility until disposition by the appropriate court.

(C) The following additional precautions shall be taken by the owners, possessors, or custodians of animals deemed vicious:

(1) In addition to the requirements in Section 10-11 (Restraint of Animals; Animals at Large), the owner of a dog deemed vicious who maintains said dog out-of-doors shall fence a portion of the property with a second perimeter or area fence. Within this perimeter or area fence, said animal must be humanely confined inside a pen or kennel of adequate size. The pen or kennel may not share common fencing with the area or perimeter fence. The kennel or pen must have secure sides and a secure top attached to all sides. The sides must either be buried two feet into the ground, sunken into a concrete pad, or securely attached to a wire bottom. The gate to the kennel shall be of the inward-opening type and shall be kept locked except when tending to the animal's needs such as cleaning the kennel or providing food and water.

(2) Whenever a dog deemed vicious is outside of its enclosure as provided for in this subsection, but on the owner's property, it must be attended to by the owner and restrained by a secure collar and leash of sufficient strength to prevent escape. The leash shall be no longer than ten feet, and the animal must be kept at least 15 feet within the perimeter boundaries of the property unless the perimeter boundary is securely fenced.

(3) No dog deemed vicious shall be chained, tethered, or otherwise tied to any inanimate object such as a tree, post or building, outside of its own enclosure as provided for in this subsection.

(4) The owner shall post the premises with a clearly visible warning sign that displays a brightly-colored and clearly visible warning symbol that informs children of the presence of a vicious dog.

(D) This section shall not apply to law enforcement dogs.

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

Section 10-10. Disposition of dead animals.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) The fence shall be sufficient to prevent the dog's escape, with all points of ingress and egress securely locked at all times.

(2) A beware of dog sign shall be conspicuously displayed on each exterior side of the enclosure for each 50 feet of enclosure, with a minimum of two, as well as a sign on each ingress or egress point to the enclosure. Signs shall be a minimum of ten inches high and 14 inches long.

(F) Exceptions to this section include:

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

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

Section 10-12. Public Nuisance Animals.

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

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

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

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

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

Section 10-14. Interfering with Animal Control Officer.

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

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

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

Section 10-16. Injured Animals; Action Required.

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

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

Section 10-17. Animal Waste.

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

Section 10-18. Lost or Stray Animals.

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

Section 10-19. Wildlife.

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

Section 10-20. Animals in Vehicles.

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

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

Section 10-21. Animal Sacrifice.

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

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

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

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

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

(1) A free breeder's permit has been secured according to the process noted in this section;

(2) Current pets are receiving adequate care, shelter, and veterinary care as defined in this chapter;

(3) The animal's health or a special medical condition puts them at risk for complications due to surgery according to an authorized veterinarian;

(4) The owner is considered an Approved Breeder as defined in this chapter or has obtained the appropriate Special Use Permit from the Hamilton County Zoning Board; or

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

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

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

(C) Such breeder's permit shall:

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

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

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

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

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

Section 10-23. Service Animals in Public Buildings.

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 10-25. Additional Restrictions on Owners of Dangerous or Nuisance Animals.
(A) It shall be unlawful for any person who has been found in violation of Sections 10-3 (Duties and Responsibilities of Animal Owners), 10-5 (Cruelty, Neglect, and Abandonment of Animals), 10-9 (Vicious Animals), 10-11 (Restraint of Animals; Animals at Large), or 10-12 (Public Nuisance Animals) to own or keep more than two (2) animals in the City or to own or keep any animal:

(1) That has not been spayed or neutered by a veterinarian; or

(2) That has not been implanted with a microchip with a registered identification number.

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

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

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

Section 10-26. Owner Responsibility for Animal Attacks

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

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

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

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

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

Section 10-27. Backyard Breeders and Puppy Mills

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

Section 10-28. Jurisdiction.

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

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

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

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
_____	_____	_____
Scott Willis	Scott Willis	Scott Willis
_____	_____	_____
Jake Gilbert	Jake Gilbert	Jake Gilbert

_____	_____	_____
Joe Edwards	Joe Edwards	Joe Edwards
_____	_____	_____
Scott Frei	Scott Frei	Scott Frei
_____	_____	_____
Mike Johns	Mike Johns	Mike Johns
_____	_____	_____
Troy Patton	Troy Patton	Troy Patton
_____	_____	_____
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-32 was delivered to the Mayor of Westfield

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

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 21-32

this _____ day of _____,
2021.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 21-32

this _____ day of _____,
2021.

_____
J. Andrew Cook, Mayor

121

Resolution 21-121

RESOLUTION FOR TRANSPARENCY RELATED TO CAMPAIGN CONTRIBUTIONS

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

WHEREAS, the Council is an elected body that has the obligation to properly represent constituents, and the duty and authority to oversee and maintain the fiscal integrity of the City, and therefore wish to further implement financial and operational transparency.

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

Section 1. From this date forward, City Council members will disclose campaign contributions of $1,000.00 or more prior to any action or vote taken by City Council for a project originated by a Donor/ Contributor who contributed (monetarily or in-kind) $1,000 or more to that Council Member's election campaign.

Section 2. For this purpose, Donor/Contributor can be defined as an individual, a company (including LLCs or partnerships as well as sole proprietorships) or group of companies with common corporate officers as well as an employee of a company.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS RESOLVED THIS 6th DAY OF June 2021.

WESTFIELD COMMON COUNCIL

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

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that Resolution 20-121 was delivered to the Mayor of Westfield on

the_____day of_____, 2020, at_____m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-121

this_____day of_____, 2020.

_____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 20-121

this_____day of_____, 2020.

_____
J. Andrew Cook, Mayor

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

MULE BARN ROAD COMMERCIAL PUD

Ordinance No. 2107-PUD-20

WESTFIELD INDIANA

Location

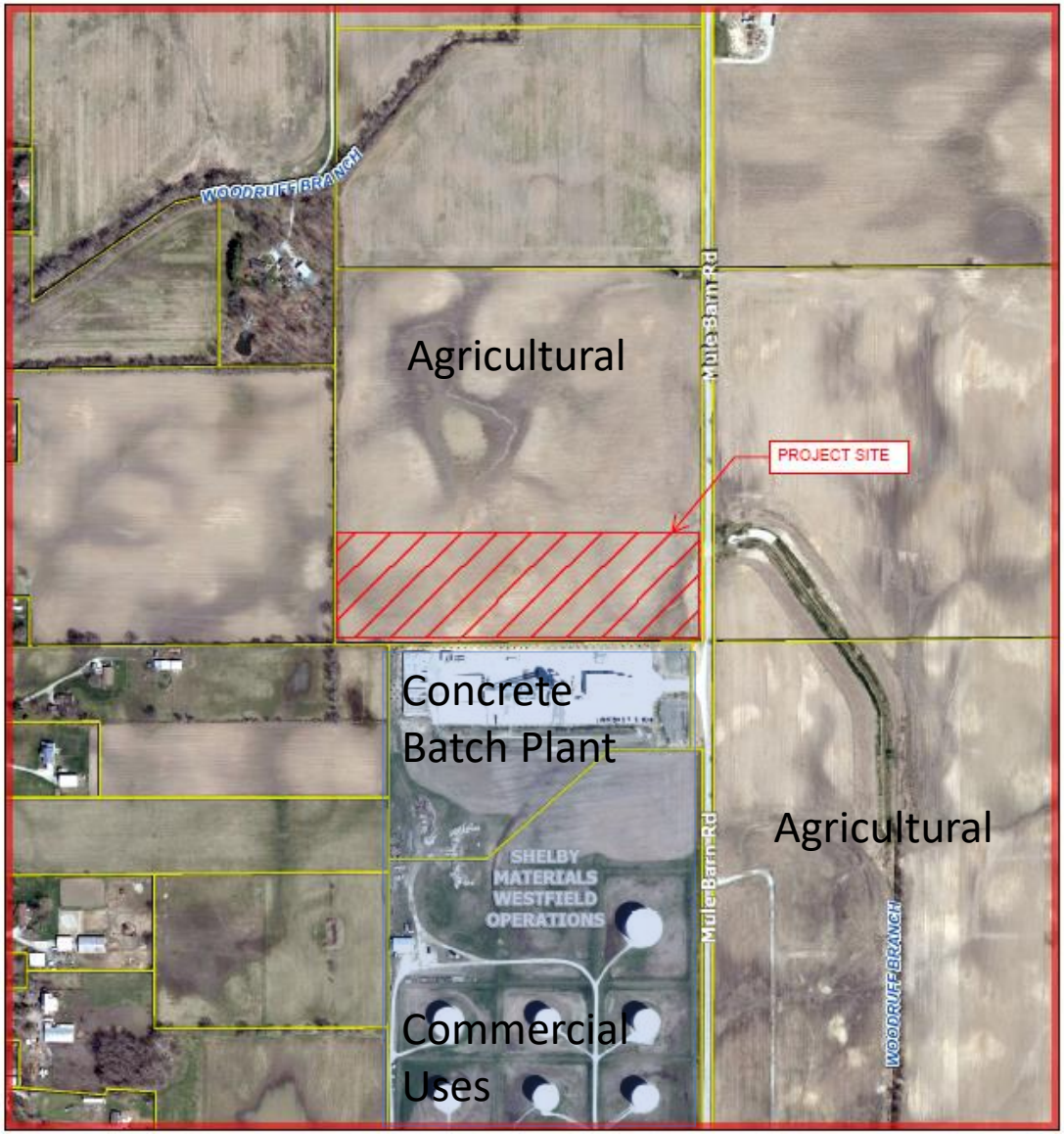
patch development

Mule Barn Road Commercial PUD

Site Location Map

patch development

Mule Barn Road Commercial PUD



Site Location Map

patch development

Current Commercial Uses

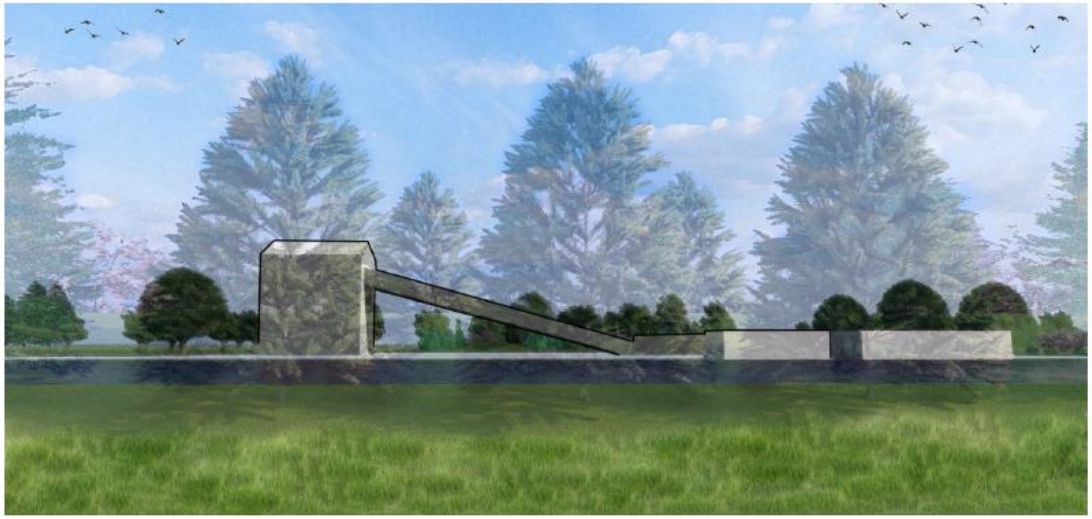
Current Commercial Uses

Site Layout

MULE BARN ROAD COMMERCIAL PUD 2107-PUD-20

patch development

Similar Plant Exhibit



Proposed View

MOON COMMERCIAL PUD 2012-PUD-18

patch development

- 10 Fixed Employees @ Site
- Increase in Commercial taxes
- No Incentives or Abatement Requested
- Respected Corporate Owner who is involved in the community

Additional Information