

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_03_13_2023

Monday, March 13, 2023 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, March 13, 2023 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by: Jerome Sack with Radiant Christian Life

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 2-27-13](#)

Claims:

Documents: [Docket for March 13, 2023](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

**Proclamation: Mayor Cook is to present Joanne Tedesco with Proclamation
Declaring March as Disability Month**

Presentation- Joanne Tedesco giving an update from the Westfield Mayor's

Council on Disabilities

Presentation: Final Data Presentation/Caleb Ernest

Documents: [Final Presentation](#)

Council Appointments to the Civilian Fire Merit Board

Council Approval of the Mayor's Selection of Members to the Preservation Commission

Teresa Skelton, Melody Jones, Randy Zentz, Diane Peyton, and Kevin Mueller.

Old Business:

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

Ordinance 22-61: Grand Park Village PUD, Amendment V

CC Intro: December 12, 2022

APC Public Hearing: January 17, 2023

APC Recommendation: February 6, 2023

CC Consideration: March 13, 2023

Documents: [Exhibit 1 - Staff Report](#) | [Exhibit 2 - Location Map](#) | [Exhibit 3 - Proposed Ordinance](#) | [Exhibit 4 - Redlined Ordinance](#) | [Exhibit 5 - Context Map](#) | [Exhibit 6 - Concept Plan](#) | [Exhibit 7 - Building Elevations](#) | [Exhibit 8 - Landscape Plan](#) | [Exhibit 9 - Courtyard Character Exhibit](#) | [Exhibit 10 - Short Term Rental Commitment](#) | [Exhibit 11 - APC Certification](#)

Ordinance 22-62: Westfield Washington PUD

Council Introduction: December 12, 2022

APC Public Hearing: February 6, 2023

APC Recommendation: March 6, 2023

Adoption Consideration: March 13, 2023

Documents: [Exhibit 1 - Staff Report](#) | [Exhibit 2 - Ordinance 22-62](#) | [Exhibit 3 - APC Certification](#) | [Exhibit 4 - Location Map](#) | [Exhibit 5 - Concept Plan](#) | [Exhibit 6 - Public Comment Exhibit](#)

New Business:

Ordinance 23-02: Urban Apples PUD Amendment

Council Introduction: March 13, 2023

APC Public Hearing: April 3, 2023

Adoption Consideration: April 10, 2023

Documents: [Exhibit 1 - Location Map](#) | [Exhibit 2 - Proposed Amendment](#)

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn



Westfield City Council Report

Ordinance Number:	22-61
APC Petition Number:	2301-PUD-02
Petitioner:	Grand Communities, LLC by Nelson & Frankenberger, LLC (the "Petitioner")
Requested Action:	An amendment to a 6.6 acre +/- portion of the Grand Park Village PUD to permit 77 Townhouse Dwellings
Current Zoning:	Grand Park Village PUD (Ord. 12-46)
Current Land Use:	Vacant
Exhibits:	1. Staff Report 2. Location Map 3. Proposed Ord. 22-61 4. Redlined Ord. 22-61 5. Context Map 6. Concept Plan 7. Building Elevations 8. Landscape Plan 9. Courtyard Character Exhibit 10. Short Term Rental Commitment 11. APC Certification
Prepared by:	Daine Crabtree, Senior Planner

PETITION HISTORY

The petition was introduced at the December 12, 2022, City Council meeting. The petition received a public hearing at the January 17, 2023, Advisory Plan Commission (the "Plan Commission" or "APC") meeting. A neighbor meeting was held on January 12, 2023. At the February 6, 2023 Plan Commission meeting, the APC forwarded a favorable (vote: 6-1) recommendation to the City Council (see **Exhibit 11**).

PROJECT OVERVIEW

Location: The Property is located south of 186th Street ENE of and adjacent to Kinsey Avenue (see **Exhibit 2)**).

The Property is currently zoned as a portion of the Grand Park Village PUD, specifically the Multi-Family and Single-Family Attached area.

Adjacent properties to the west and south and east are zoned the Grand Park Village PUD. The Pacers Athletic Center and parking for Grand Park exist to the north. The Single-Family Attached subdivision known as the Harbors at Grand Park Village is being developed to the south.

Project Description: The Petitioner is requesting an amendment to the Grand Park Village PUD, specific to a 7 acre +/- area. In the Existing PUD, Multi-Family Dwelling Units that default to the MF2: Multi-Family Medium Density zoning district of the UDO and Single-Family Attached Dwelling Units that default to the SFA: Single-Family Attached zoning district of the UDO are permitted.

ZONING REQUEST

Concept Plan: A Concept Plan (the “Plan”) has been included in the PUD (see **Exhibit B** of the PUD or **Exhibit 6)** for which substantial compliance must be met.

Permitted Uses: In addition to the uses already permitted on the Real Estate by the Existing PUD, Townhouse Dwellings are proposed to be permitted. The Grand Park Village PUD permits Multi-Family uses that default to MF2: Multi-Family Medium Density Standards of the UDO. However, Townhouse Dwellings are only permitted in MF1: Multi-Family Low Density districts.

- A maximum of seventy-seven (77) Townhouse Dwelling Units are permitted on the Property.

Development Standards: As proposed, the PUD Ordinance defaults to the standards of the SFA: Single-Family Attached District of the UDO except as otherwise modified by the Ordinance. A comparison of the proposed standards with the UDO is below:

Standard	Grand Park Village, Amendment V	SFA: Single-Family Attached (UDO)
Minimum Lot Area	No Minimum	No Minimum
Minimum Lot Frontage	No Minimum	No Minimum
Maximum Density	11 Dwelling Units/Acre	4 Dwelling Units/Acre*
Maximum Dwelling Units Per Building	6	4
Maximum Project Size	7 Acres	30 acres

Minimum Building Setback		
186th Street	25 feet	25 feet
East Perimeter	20 feet	N/A
South Perimeter	20 feet	N/A
West Perimeter	20 feet	N/A
Minimum Internal Building Setbacks		
Internal Street	5 feet	20 feet
Side & Rear Yard	N/A	N/A
Minimum Distance Between Structures	20 feet	25 feet
Maximum Lot Coverage	100%	N/A
Minimum Lot Width	20 feet	N/A
Maximum Building Height	40 feet	35 feet
Minimum Living Area (Total) Per Dwelling Unit	1,800 SF	1,800 SF

*MF1: Multi-Family Low Density, the only UDO district that permits Townhouse Dwelling Units, has a maximum density of 6 Dwelling Units per Acre

Illustrative Character Exhibits: Illustrative Character Exhibits have been added to the PUD (see **Exhibits C** of the PUD or **Exhibit 7**) for which substantial compliance is required.

- Vinyl siding is prohibited
- Masonry shall be provided on all building elevations as illustrated in Exhibit C
- All Dwellings shall have a minimum two (2) car attached garage
- Six (6) windows are required on all side elevations

Landscaping Standards: A landscape plan has been added to the PUD as a reference exhibit in regards to Street Trees, Lot Landscaping and External Street Frontage Landscaping and Overall Site Landscaping. The landscape plan shows meets the UDO standards and is not a modification.

Open Space and Amenity Standards

- Minimum Open Space, which includes areas on lots and common areas shall be thirty percent (30%) and as generally shown on the Concept Plan.

- SFA district standards of the UDO require 35 percent (35%) Open Space while MF1 districts require 20 percent (20%).
- Amenities on the Property shall include courtyards, trails, benches/swings, pathways and a designated dog area.
 - The location of these amenities shall be in substantial compliance with the Concept Plan unless an alternative location for the dog park is necessary.

Grand Park Village Dwelling Unit Maximum

If approved, all 77 Dwelling Units permitted within this proposal would count towards the permitted total dwelling units within the Grand Park Village PUD.

<u>DEVELOPMENT</u>	<u>NUMBER OF UNITS</u>
Charlestown on the Monon	244
Grand Park Village (TWG)	240
Highground 55+ Boutique Apartments	157
GPV Amendment V	77
CUMULATIVE TOTAL	718 of 960 permitted Multi-Family Dwelling Units appropriated if approved. 242 Multi-Family Dwelling Units would remain permitted.
Harbor at Grand Park Village	74 of 75 permitted Single-Family Attached Dwelling Units appropriated. 0 units remain permitted as an attached unit must contain 2, 3, or 4 units.

CHANGES SINCE COUNCIL INTRODUCTION

- Clarifying language regarding the number of windows on side and rear elevations has been added.
 - Language specifying physical attributes of courtyard amenities has been added
 - A commitment detailing short-term rental restrictions has been provided as a separate document (see **Exhibit 10**)
-

COMPREHENSIVE PLAN

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

The Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”) identifies the “New Suburban” and “Employment Corridor” land uses as the appropriate land use for the Property. However, the Property also falls within the area identified in the Family

Sports Capital Addendum II of the Westfield-Washington Township Comprehensive Plan (the “Addendum”), which supersedes the Comprehensive Plan to the extent that policies and recommendations conflict. The Addendum sets forth the following goals:

- Provide intergenerational health, recreation and sporting opportunities within the City and provide facilities for state, regional and national tournaments
- Cooperate with the Hamilton County Convention and Visitor’s Bureau (the “HCCVB”) to make Westfield the “Family Sports Capital of America” – a regional and national destination for sporting events and tournaments for all ages; and
- Pursue economic development opportunities to capitalize on Westfield’s already developing intergenerational sports niche. Examples include: multiple championship quality sports facilities; complementary health, recreation and technology related land uses; supporting entertainment, dining, lodging land uses; and other uses which would support and compliment the Westfield intergenerational sports initiative.

PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the January 17, 2023, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission’s Rules of Procedure.

Statutory Considerations:

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

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

Council Introduction: The petition was introduced at the December 12, 2022, City Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its February 6, 2023, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 6 in favor, 1 opposed).

City Council

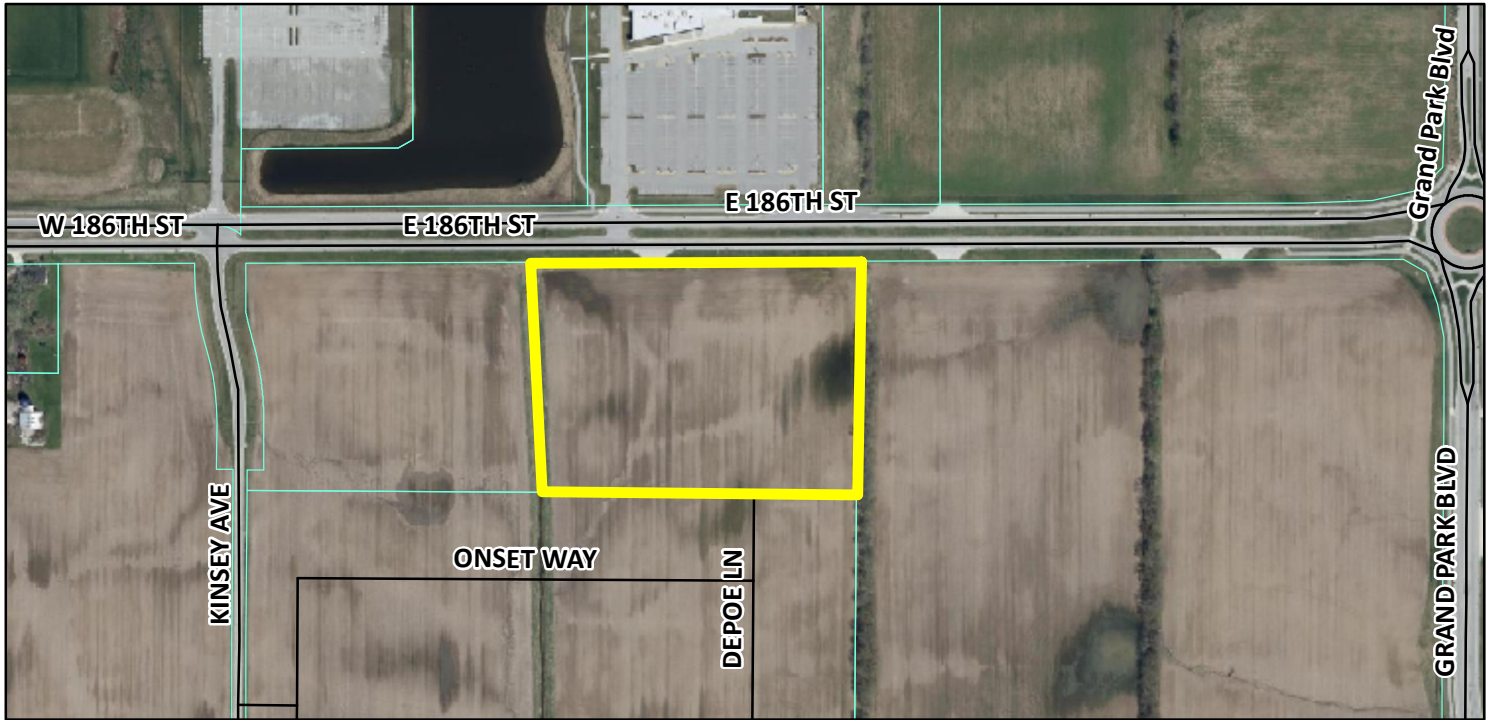
Introduction: December 12, 2022

Eligible for Adoption: March 13, 2023

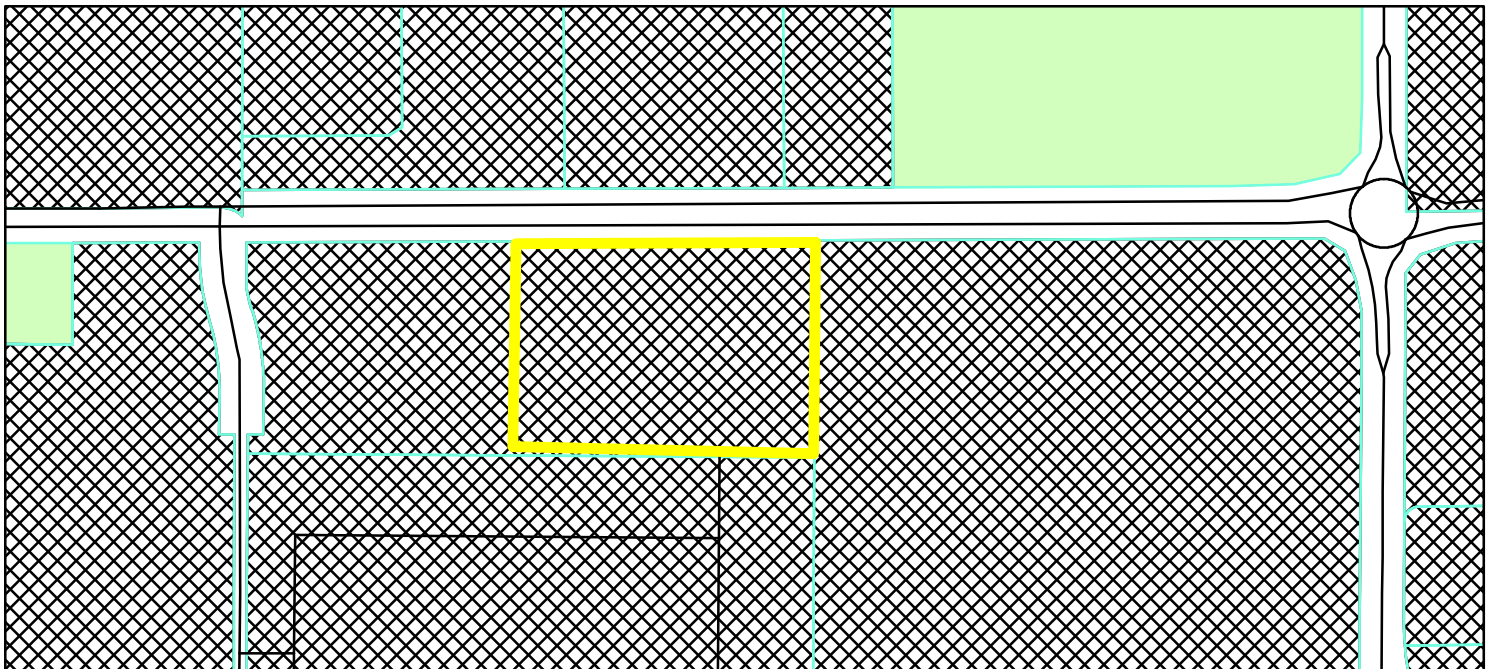
Submitted by: Daine Crabtree, Senior Planner
Community Development Department

Aerial Location Map

 Site



Zoning Map



GIS DBO.PW_Streets Zoning
Parcel
Parcel
Zoning - All
AG-SF1 (Agriculture - Single Family - 1)
PUD (Planned Unit Development)

0 0.05 0.1 Miles



ORDINANCE NUMBER 22-61

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE GRAND PARK VILLAGE PUD DISTRICT AND THE UNIFIED DEVELOPMENT ORDINANCE

“Grand Park Village PUD – Amendment V”

This is an Ordinance (to be known as the "**Grand Park Village PUD - Amendment V**") 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 Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 12-46 (the "Grand Park Village PUD Ordinance"), on December 10, 2012, and amended by (i) Ordinance 15-10, enacted by the City Council on May 26, 2015, and (ii) Ordinance 18-33, enacted by the City Council on September 24, 2018, (iii) Ordinance 19-49, enacted by the City Council on November 19, 2019, and (iv) Ordinance 22-11, enacted by the City Council on May 9, 2022 (collectively, the "Grand Park Village PUD");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2301-PUD-02**), requesting an amendment to the UDO and the Grand park Village PUD with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 2301-PUD-02** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Favorable Recommendation** (6-1 vote) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on February 7, 2023; and

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

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

Section 1. Applicability of Ordinance.

- 1.1 This ordinance shall amend the Grand Park Village PUD Ordinance, as applicable to the Real Estate.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the Grand Park Village PUD, and (iii) the provisions of the UDO, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Grand Park Village PUD.
- 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. Development and Architectural Standards. The standards of Chapter 6: Development Standards of the Grand Park Village PUD shall apply to the development of the Real Estate, except as otherwise modified below:

- 2.1 Concept Plan: The Concept Plan, attached hereto as (**Exhibit B**), is hereby incorporated in accordance with Article 10.9(F) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.
 - A. The Real Estate shall be developed in substantial compliance with the Concept Plan.
- 2.2 Permitted Uses: In addition to the uses permitted on the Real Estate set forth in Ordinance 12-46, the following use shall also be permitted:
 - Dwelling, Townhouse
- 2.3 Development Standards: Article 6(L) Single Family Attached Residential of the Grand Park Village PUD, shall apply to the development of the Real Estate, except as otherwise modified below:
 - A. Maximum number of Townhouse Dwelling Units permitted on the Real Estate: Seventy-seven (77) (the “Townhouse Dwellings”).
 1. The Townhouse Dwellings shall be permitted in the Single Family (Attached) and Multi-Family Area of the Grand Park Village PUD as set forth in Ordinance 12-46 (the “Single-Family

(Attached) and Multi-Family Area”).

2. The Townhouse Dwellings shall count towards the 640 permitted dwelling units in the Single-Family (Attached) and Multi-Family Area.
3. The Townhouse Dwellings shall also count towards the 960 permitted Multi-Family Dwellings in the Grand Park Village PUD.

2.4 General Regulations. The SFA District standards of UDO shall apply to the development of the Real Estate, except as otherwise modified below with the following table which replaces and supersedes the Section 4.9 (A-L) of the UDO:

Standard	
Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Maximum Density	See Section 2.3.A
Maximum Dwelling Units Per Building	6
Maximum Project Size	See Real Estate
Minimum Building Setback Lines from perimeter of Real Estate	
Setback from 186 th Street	25'
Setback from east perimeter	20'
Setback from south perimeter	20'
Setback from west perimeter	20'
Minimum Internal Building Setbacks	
Setback from internal street	5'
Side Yard & Rear Yard	Not Applicable
Minimum Distance Between Structures	20'
Maximum Lot Coverage	100%
Minimum Lot Width	20'
Maximum Building Height	40'
Minimum Living Area (Total) Per Dwelling Unit	1,800 sqft

2.5 Dwelling Architecture: All dwellings constructed on the Real Estate shall be in substantial compliance with the architectural character and appearance as illustrated on the Townhouse Architecture – Character Illustrations, attached hereto as (**Exhibit C**). To the extent the applicable architectural standards of the UDO conflict with the Townhouse Architecture, the Townhouse Architecture – Character Illustrations shall prevail.

- A. Building Materials:
 - 1. Vinyl siding shall be prohibited.
 - 2. Masonry shall be provided on all building elevations (front, side and rear) as illustrated on the Townhouse Elevations included under **Exhibit C**.
 - B. Garages: All Dwellings shall have a minimum two (2) car attached garage.
 - C. Windows:
 - 1. A minimum of six (6) windows shall be provided on all side building elevations as generally illustrated under **Exhibit C**.
 - 2. A minimum of five (5) windows shall be provided on all rear dwelling elevations as generally illustrated under **Exhibit C**.
 - 3. A one by 4-inch nominal window trim board shall be provided on all windows unless the window is wrapped in masonry.
- 2.6 **Article 6.8 Landscaping Standards of the UDO:** Shall apply, except as otherwise modified or enhanced below.
- A. **Street Trees:** Article 6.8(J) Street Trees shall be provided in compliance with the landscaping shown in **Exhibit D**, attached hereto and incorporated herein.
 - B. **Lot Landscaping:** Article 6.8(K) Minimum Lot Landscaping Requirements shall be provided in compliance with the landscaping shown in **Exhibit D**, attached hereto and incorporated herein.
 - C. **External Street Frontages:** Article 6.8(M)(1) External Street Frontage Landscaping Requirements – shall be provided in compliance with the landscaping shown in **Exhibit D**, attached hereto and incorporated herein. No mounds shall be required.
 - D. If the landscaping shown in **Exhibit D** is prevented from being installed as shown, then alternative locations for such landscaping shall be approved by the Director.
- 2.7 **Residential Signs:** Article 6.17(G)(1) Monument Signs shall apply and include landscaping at the entrances to the District.

Section 3. **Design Standards.** The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

3.1 Article 8.6 Open Space and Amenity Standards of the UDO: Shall apply except as otherwise modified or enhanced below.

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

B. Amenities: Article 8.6(H) Multi-family Districts: Shall not apply, rather site amenities shall include Open Space including; Courtyards, trails, benches or swings, sidewalk pathways and a designated dog area shall be provided.

1. The location of amenities shall be in substantial compliance with the Concept Plan attached hereto as **Exhibit B**. If the designated dog park area is prevented from being installed in the location as shown, then an alternative location shall be provided.

2. The Amenities shall be consistent with the quality and character of those shown in **Exhibit E**, attached hereto. In this regard the following shall apply:

a. Courtyards shall contain seating terraces with at least two benches, one trash can, and decorative landscaping in each. Two (2) additional areas shall contain seating terraces with firepit seating areas surrounded by at least six (6) chairs. A picnic-style dining table shall be installed near the pond.

b. The enclosed space of the designated dog area shall be a minimum of one thousand (1,000) square feet and include; a double gated black decorative aluminum fence, dog bag station, trash can, landscaping, and bench.

3.2 Mail Delivery. Mail delivery is intended to occur through cluster box units (CBU's). CBU's shall be located in appropriate areas throughout the PUD, as determined by the Secondary Plat. All CBU's shall have a uniform and consistent design, to give a decorative appearance within the PUD.

Section 4. **Duration.** Failure to obtain Construction Plan approval for the Real Estate by January 1, 2028 (unless otherwise extended by the Director) shall automatically void this Ordinance.

Section 5. **Severability.** If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will

not be affected.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2023.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 22-61** was delivered to the Mayor of Westfield

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

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-61

this _____ day of _____, 2023.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-61

this _____ day of _____, 2023.

J. Andrew Cook, Mayor

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

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

Grand Park Village PUD Amendment V - 11 020823

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Townhouse Architecture – Illustrative Character Exhibits
Exhibit D	Landscaping Exhibit
Exhibit E	Amenity Exhibits

EXHIBIT A
REAL ESTATE

(Page 1 of 2 – Legal Description)

Seven (7) +/- acres, being part of the 87.08 acre tract PIND 29-05-35-00-007.000-015, located at 0 Kinsey Avenue, Westfield, IN 46074.

EXHIBIT A
REAL ESTATE

(Page 2 of 2 - Location Map)

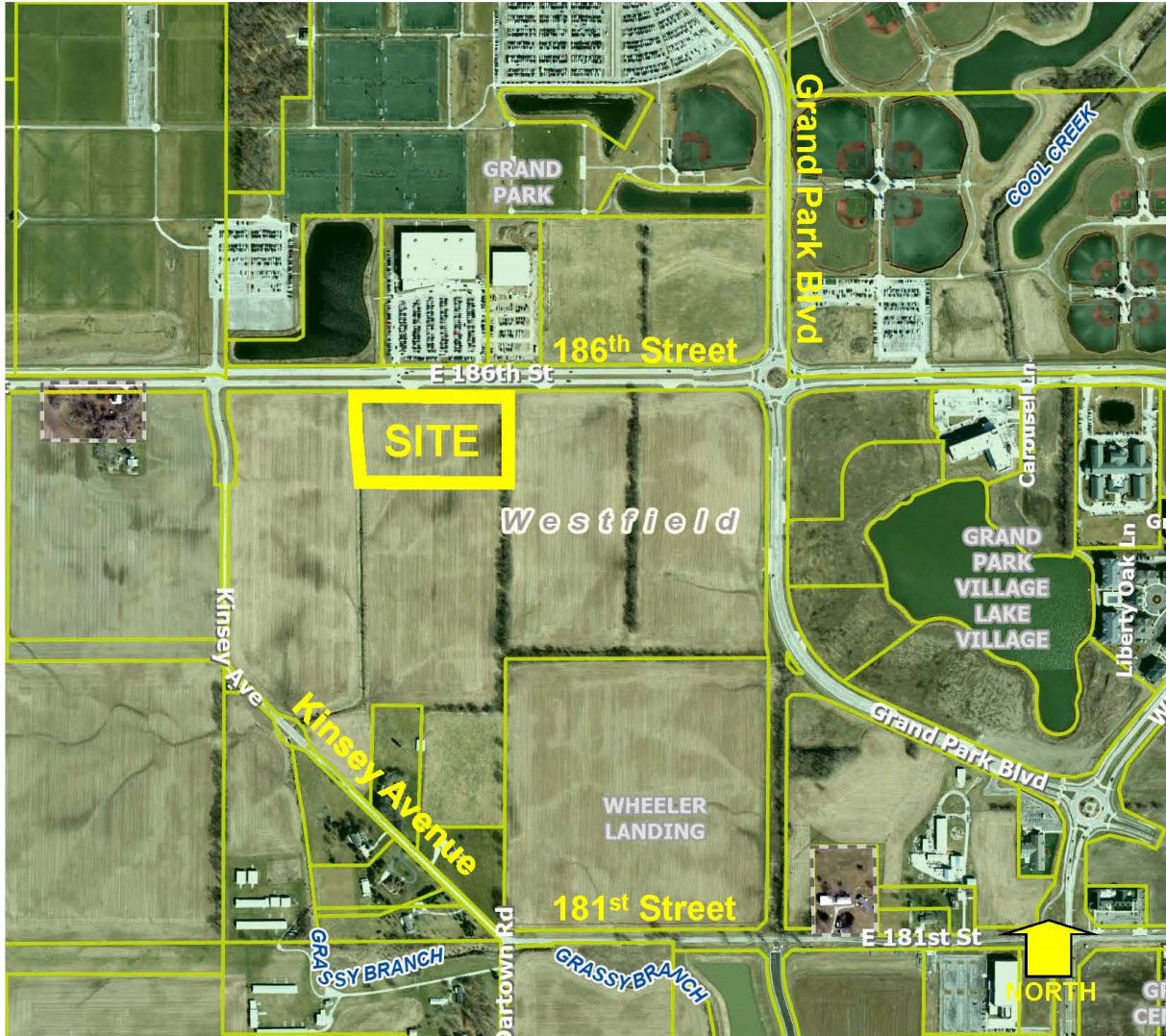


EXHIBIT B

Concept Plan



Grand Communities, LLC

Townes at Grand Park Village City of Westfield, Indiana

Illustrative Rendering



EXHIBIT C

Townhouse Architecture – Illustrative Character Exhibit



All elevations rendered in black & white on following page.



COASTAL CLASSIC EXTERIOR DESIGN
6-HOME BUILDING - FRONT ELEVATION



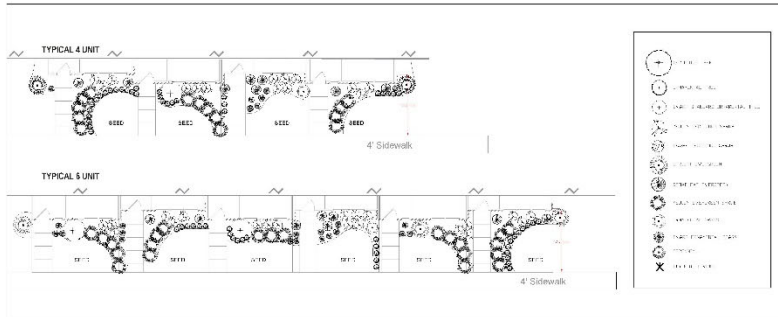
COASTAL CLASSIC DESIGN
LEFT SIDE ELEVATION



COASTAL CLASSIC DESIGN
RIGHT SIDE ELEVATION



COASTAL CLASSIC DESIGN
REAR ELEVATION



TYPICAL UNIT PLANTING • SCALE: $\frac{1}{8}" = 1.0'$

EXHIBIT E

Amenity Exhibit



ORDINANCE NUMBER 22-61

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE GRAND PARK VILLAGE PUD DISTRICT AND THE UNIFIED DEVELOPMENT ORDINANCE

“Grand Park Village PUD – Amendment V”

This is an Ordinance (to be known as the "**Grand Park Village PUD - Amendment V**") 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 Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 12-46 (the "Grand Park Village PUD Ordinance"), on December 10, 2012, and amended by (i) Ordinance 15-10, enacted by the City Council on May 26, 2015, and (ii) Ordinance 18-33, enacted by the City Council on September 24, 2018, (iii) Ordinance 19-49, enacted by the City Council on November 19, 2019, and (iv) Ordinance 22-11, enacted by the City Council on May 9, 2022 (collectively, the "Grand Park Village PUD");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2301-PUD-02**), requesting an amendment to the UDO and the Grand park Village PUD with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 2301-PUD-02** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Recommendation** (_ - _ vote) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

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

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

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

Section 1. Applicability of Ordinance.

- 1.1 This ordinance shall amend the Grand Park Village PUD Ordinance, as applicable to the Real Estate.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the Grand Park Village PUD, and (iii) the provisions of the UDO, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Grand Park Village PUD.
- 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. Development and Architectural Standards. The standards of Chapter 6: Development Standards of the Grand Park Village PUD shall apply to the development of the Real Estate, except as otherwise modified below:

- 2.1 Concept Plan: The Concept Plan, attached hereto as (**Exhibit B**), is hereby incorporated in accordance with Article 10.9(F) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.
 - A. The Real Estate shall be developed in substantial compliance with the Concept Plan.
- 2.2 Permitted Uses: In addition to the uses permitted on the Real Estate set forth in Ordinance 12-46, the following use shall also be permitted:
 - Dwelling, Townhouse
- 2.3 Development Standards: Article 6(L) Single Family Attached Residential of the Grand Park Village PUD, shall apply to the development of the Real Estate, except as otherwise modified below:
 - A. Maximum number of Townhouse Dwelling Units permitted on the Real Estate: Seventy-seven (77) (the “Townhouse Dwellings”).
 1. The Townhouse Dwellings shall be permitted in the Single Family (Attached) and Multi-Family Area of the Grand Park Village PUD as set forth in Ordinance 12-46 (the “Single-Family

(Attached) and Multi-Family Area”).

2. The Townhouse Dwellings shall count towards the 640 permitted dwelling units in the Single-Family (Attached) and Multi-Family Area.
3. The Townhouse Dwellings shall also count towards the 960 permitted Multi-Family Dwellings in the Grand Park Village PUD.

2.4 General Regulations. The SFA District standards of UDO shall apply to the development of the Real Estate, except as otherwise modified below with the following table which replaces and supersedes the Section 4.9 (A-L) of the UDO:

Standard	
Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Maximum Density	See Section 2.3.A
Maximum Dwelling Units Per Building	6
Maximum Project Size	See Real Estate
Minimum Building Setback Lines from perimeter of Real Estate	
Setback from 186 th Street	25'
Setback from east perimeter	20'
Setback from south perimeter	20'
Setback from west perimeter	20'
Minimum Internal Building Setbacks	
Setback from internal street	5'
Side Yard & Rear Yard	Not Applicable
Minimum Distance Between Structures	20'
Maximum Lot Coverage	100%
Minimum Lot Width	20'
Maximum Building Height	40'
Minimum Living Area (Total) Per Dwelling Unit	1,800 sqft

2.5 Dwelling Architecture: All dwellings constructed on the Real Estate shall be in substantial compliance with the architectural character and appearance as illustrated on the Townhouse Architecture – Character Illustrations, attached hereto as **(Exhibit C)**. To the extent the applicable architectural standards of the UDO conflict with the Townhouse Architecture, the Townhouse Architecture – Character Illustrations shall prevail.

A. Building Materials:

1. Vinyl siding shall be prohibited.
2. Masonry shall be provided on all building elevations (front, side and rear) as illustrated on the Townhouse Elevations included under **Exhibit C**.

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

C. Windows:

1. A minimum of six (6) windows shall be provided on all side building elevations as generally illustrated under Exhibit C.
2. A minimum of five (5) windows shall be provided on all rear dwelling elevations as generally illustrated under Exhibit C.
- 2.3. A one by 4-inch nominal window trim board shall be provided on all windows unless the window is wrapped in masonry.

2.6 Article 6.8 Landscaping Standards of the UDO: Shall apply, except as otherwise modified or enhanced below.

- A. Street Trees: Article 6.8(J) Street Trees shall be provided in compliance with the landscaping shown in **Exhibit D**, attached hereto and incorporated herein.
- B. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall be provided in compliance with the landscaping shown in **Exhibit D**, attached hereto and incorporated herein.
- C. External Street Frontages: Article 6.8(M)(1) External Street Frontage Landscaping Requirements – shall be provided in compliance with the landscaping shown in **Exhibit D**, attached hereto and incorporated herein. No mounds shall be required.
- D. If the landscaping shown in **Exhibit D** is prevented from being installed as shown, then alternative locations for such landscaping shall be approved by the Director.

2.7 Residential Signs: Article 6.17(G)(1) Monument Signs shall apply and include landscaping at the entrances to the District.

Section 3. Design Standards. The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

3.1 Article 8.6 Open Space and Amenity Standards of the UDO: Shall apply except as otherwise modified or enhanced below.

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

B. Amenities: Article 8.6(H) Multi-family Districts: Shall not apply, rather site amenities shall include Open Space including; Courtyards, trails, benches or swings, sidewalk pathways and a designated dog area shall be provided.

1. The location of amenities shall be in substantial compliance with the Concept Plan attached hereto as **Exhibit B**. If the designated dog park area is prevented from being installed in the location as shown, then an alternative location shall be provided.

2. ~~2.~~ The Amenities shall be consistent with the quality and character of those shown in **Exhibit E**, attached hereto. In this regard the following shall apply:

a. ~~3.~~ Courtyards shall contain seating terraces with at least two benches, one trash can, and decorative landscaping in each. Two (2) additional areas shall contain seating terraces with firepit seating areas surrounded by at least six (6) chairs. A picnic-style dining table shall be installed near the pond.

The enclosed space of the designated dog area shall be a minimum of one thousand (1,000) square feet and include: a double gated black decorative aluminum fence.

b. ~~4. There shall be a minimum of four (4) seating areas including, dog bag station, trash can, landscaping, with each seating area including, at a minimum, one decorative and~~ bench.

3.2 Mail Delivery. Mail delivery is intended to occur through cluster box units (CBU's). CBU's shall be located in appropriate areas throughout the PUD, as determined by the Secondary Plat. All CBU's shall have a uniform and consistent design, to give a decorative appearance within the PUD.

Section 4. **Duration.** Failure to obtain Construction Plan approval for the Real Estate by January 1, 2028 (unless otherwise extended by the Director) shall automatically void this Ordinance.

Section 5. **Severability.** If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2023.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 22-61** was delivered to the Mayor of Westfield

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

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-61

this _____ day of _____, 2023.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-61

this _____ day of _____, 2023.

J. Andrew Cook, Mayor

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

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

Grand Park Village PUD Amendment V - ~~7-01-223~~ [013023](#)

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Townhouse Architecture – Illustrative Character Exhibits
Exhibit D	Landscaping Exhibit
Exhibit E	Amenity Exhibits

EXHIBIT A
REAL ESTATE

(Page 1 of 2 – Legal Description)

| ~~Sever~~Seven (7) +/- acres, being part of the 87.08 acre tract PIND 29-05-35-00-007.000-015, located at 0 Kinsey Avenue, Westfield, IN 46074.

EXHIBIT A
REAL ESTATE

(Page 2 of 2 - Location Map)

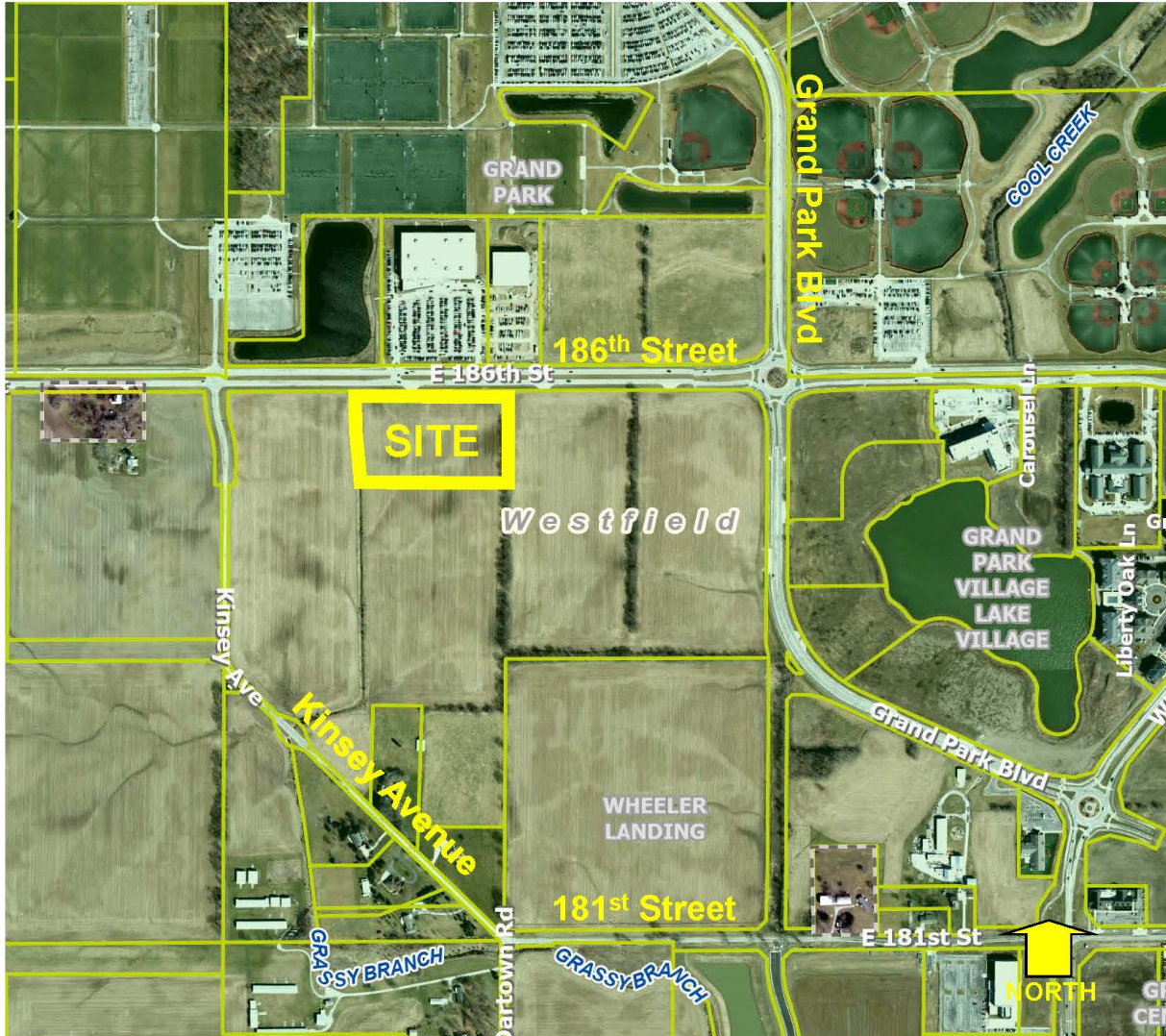
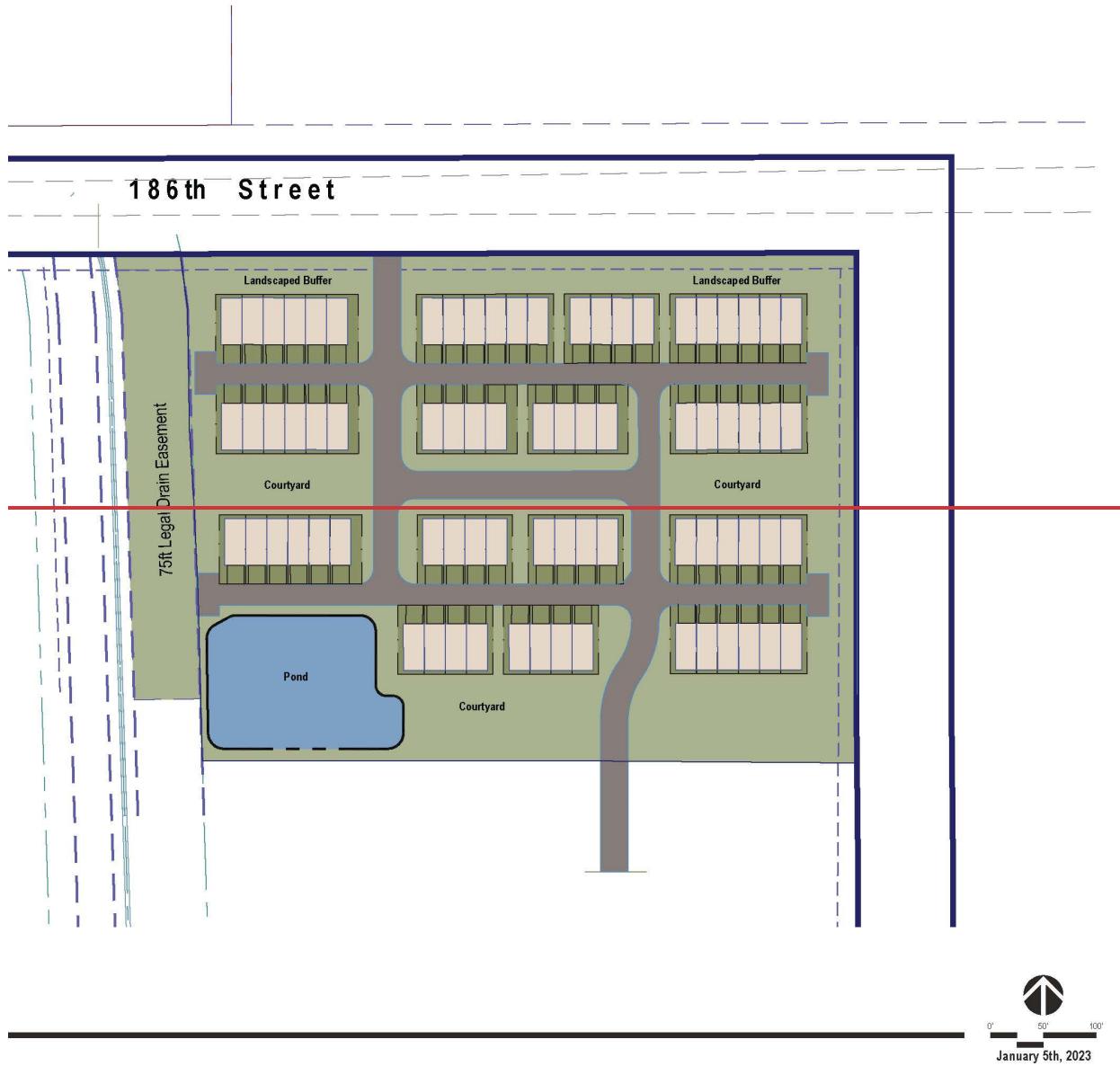


EXHIBIT B

Concept Plan





Grand Communities, LLC

Townes at Grand Park Village City of Westfield, Indiana
Illustrative Rendering



EXHIBIT C

Townhouse Architecture – Illustrative Character Exhibit



All elevations rendered in black & white on following page.



COASTAL CLASSIC EXTERIOR DESIGN
6-HOME BUILDING - FRONT ELEVATION



COASTAL CLASSIC DESIGN
LEFT SIDE ELEVATION

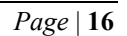


COASTAL CLASSIC DESIGN
RIGHT SIDE ELEVATION

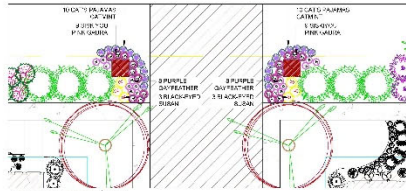
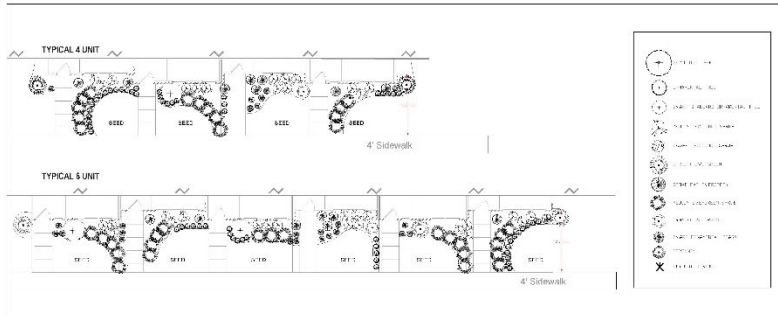


COASTAL CLASSIC DESIGN
REAR ELEVATION

Landscaping Exhibit





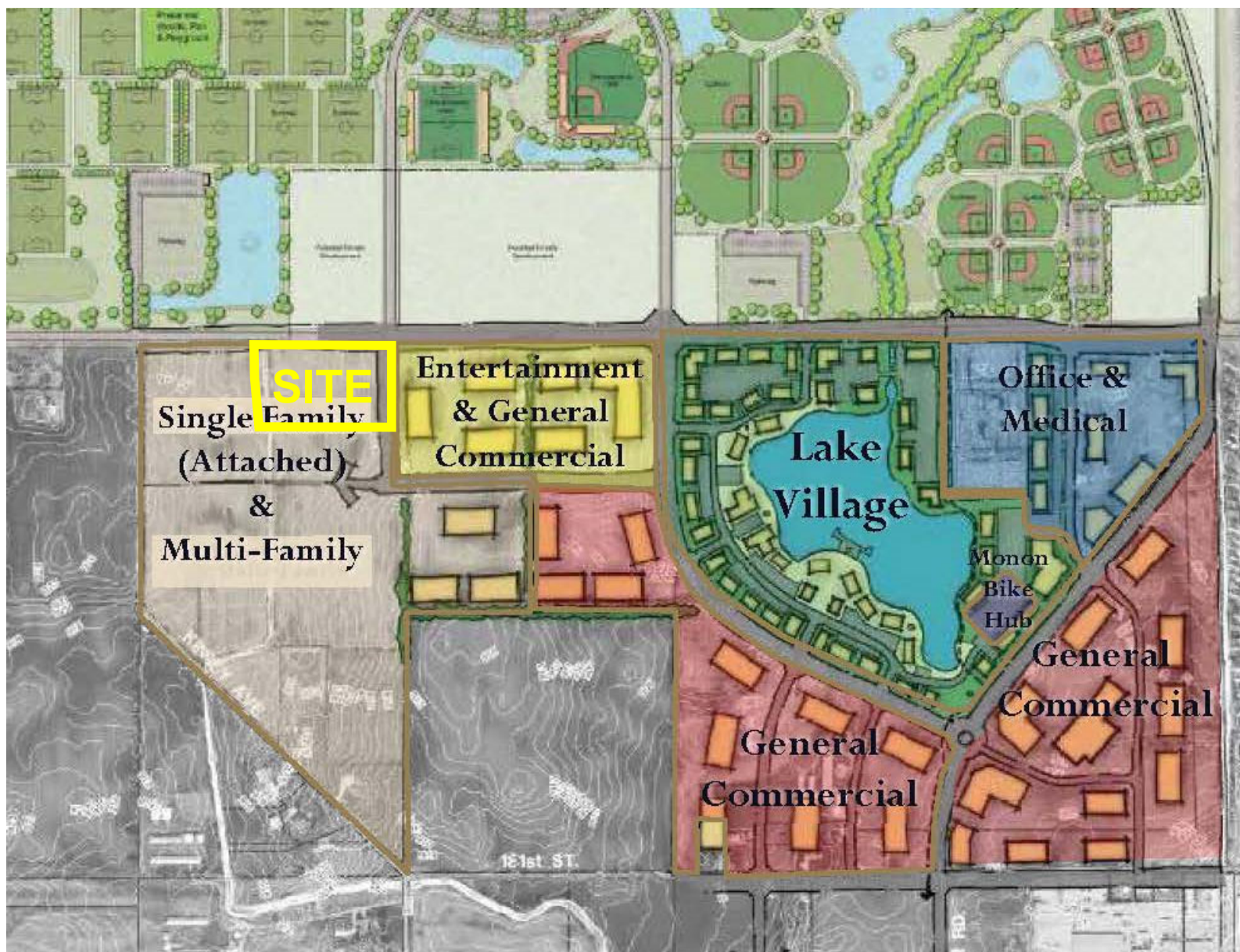
[illegible]

TYPICAL UNIT PLANTING - SCALE: $\frac{1}{8}'' = 1.0'$

EXHIBIT E

Amenity Exhibit





Grand Park Village - Amendment
Location within Grand Park Village PUD

EXHIBIT B

Concept Plan



Grand Communities, LLC
Townes at Grand Park Village City of Westfield, Indiana
Illustrative Rendering



EXHIBIT C

Townhouse Architecture – Illustrative Character Exhibit



All elevations rendered in black & white on following page.



COASTAL CLASSIC EXTERIOR DESIGN
6-HOME BUILDING - FRONT ELEVATION



COASTAL CLASSIC DESIGN
LEFT SIDE ELEVATION



COASTAL CLASSIC DESIGN
RIGHT SIDE ELEVATION



COASTAL CLASSIC DESIGN
REAR ELEVATION

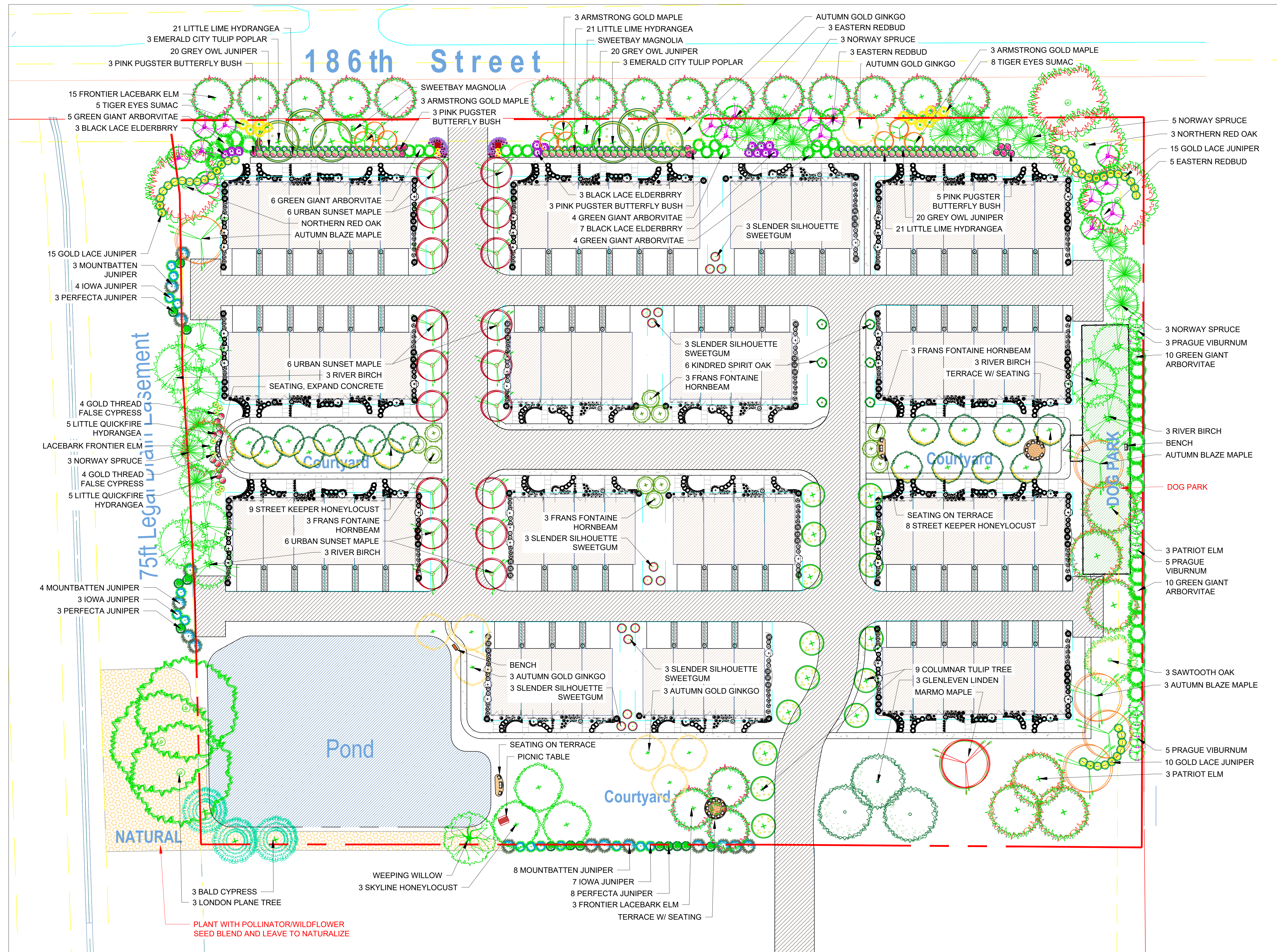


EXHIBIT E

Amenity Exhibit



COMMITMENTS CONCERNING USE AND DEVELOPMENT OF REAL ESTATE

Document Cross Reference: Warranty Deed recorded with the Recorder of Hamilton County, Indiana on September 27, 2022, as Instrument Number 2022-47528.

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

WHEREAS, the owner of the below described real estate is D & W Farms, Inc. (“Owner”) and the Owner consents to these Commitments as evidenced by its signature hereto.

WHEREAS, the City Council approved the Grand Park Village PUD, Ordinance Number 12-46 and amendments thereto, (collectively the “Grand Park Village PUD”).

WHEREAS, the developer, Grand Communities, LLC (“Developer”), filed a petition under Docket Number 2301-PUD-02 with the Plan Commission and City Council to amend the Grand Park Village PUD as it pertains to a parcel of real estate as the same is legally described in **Exhibit A** which is attached hereto and incorporated herein by reference (collectively the “Real Estate”) and which amendment is referred to as the “Grand Park Village PUD, Amendment V”;

WHEREAS, the Developer is requesting the City Council to consider approval of the Grand Park Village PUD Amendment V subject to the following commitments (“Commitments”);

NOW THEREFORE, the Developer makes the following Commitments to the City Council regarding the use and development of the Real Estate:

Section 1. **Commitments.** The Real Estate is subject to the following Commitments:

- A. The following shall be included in the Covenants, Conditions and Restrictions of the Owner’s Association for the Real Estate:

Rental of Dwelling Units. The Owners of the respective Dwelling Units or any first mortgagees in possession thereof shall have the right to lease the same subject to the covenants and restrictions in the Declaration and the Regulations and rules and regulations, if any. However, neither a Unit Owner nor any first mortgagee in possession shall lease less than an entire Dwelling Unit nor shall any Dwelling Unit be leased for a term of less than six (6) months. All leases of any Dwelling Unit shall be in writing. Within seven (7) days of entering into a lease agreement for the

lease of a Lot, the Owner is responsible for providing the Board with the following information: (i) a copy of the fully executed lease agreement; (ii) the name and address of the Tenants and any other Occupant(s).

- B. An Improvement Location Permit shall not be issued to the Developer prior to the Developer submitting a copy of the recorded Commitments to the Department.

Section 2. Definitions.

- A. Owner. D & W Farms, Inc.
- B. Developer. Grand Communities, LLC
- C. Department. The Community Development Department of the City of Westfield.

Section 3. Modification of Additional Commitments. These Commitments shall continue in effect until modified or terminated. These Commitments shall only be modified or terminated by the Council in accordance with the Section 10.6 (F) of the UDO.

Section 4. Effective Date. These Commitments shall be effective upon recording and the development of the Real Estate pursuant to the standards of the Grand Park Village PUD Amendment V.

Section 5. Recording. These Commitments shall be recorded with the Office of the Recorder of Hamilton County, Indiana by the Developer. After recording these Commitments, Developer shall provide to the Department a recorded copy of these Commitments.

Section 6. Enforcement. These Commitments may be enforced by the Department and/or the Westfield City Council.

Section 7. Binding on Successors. These Commitments are binding upon: (i) the Owner; (ii) the Developer; and (iii) the owner's successors, assigns and grantees with respect to the portion of the Real Estate owned by such successor, assign and grantee and during such successor's, assign's and grantee's ownership, unless modified or terminated by the City Council pursuant to the requirements herein. Notwithstanding the provisions of this Section 7, these Commitments shall terminate as to any part or parts of the Real Estate for which the zoning district or classification is later changed after the Effective Date.

IN WITNESS WHEREOF, D & W Farms, Inc. as the Owner of the Real Estate and Grand Communities, LLC, as the Developer, have caused these Commitments to be executed as of the dates identified below.

“Owner”

D & W Farms, Inc.

By: _____

Name: _____

Title: _____

Date: _____

STATE OF INDIANA)
) SS:
COUNTY OF)

Before me, a Notary Public in and for said County and State, personally appeared _____ (name), as _____ (title) of D & W Farms, Inc. as the Owner of the Real Estate, who acknowledged the execution and the foregoing Commitments Concerning Use and Development of Real Estate this ____ day of _____, 2023 for and on behalf of said entity.

My Commission Expires: _____
Notary Public

Residing in _____
County of _____ Printed Name _____

REMAINDER OF PAGE LEFT INTENTIONALLY BLANK

“Developer”

Grand Communities, LLC

By: _____

Name: _____

Title: _____

Date: _____

STATE OF KENTUCKY)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ (name), as _____ (title) of Grand Communities, LLC, who acknowledged the execution and the foregoing Commitments Concerning Use and Development of Real Estate this ____ day of _____, 2023 for and on behalf of said entity.

My Commission Expires:

Notary Public

Residing in _____
County of _____

Printed Name

This instrument prepared by Fredric Lawrence, Nelson & Frankenger, 550 Congressional Blvd., Suite 210, Carmel, IN 46032.

Return to: Fredric Lawrence, Nelson & Frankenger, 550 Congressional Blvd., Suite 210, Carmel, IN 46032.

I affirm under the penalties of perjury that I have taken reasonable care to redact each social security number in this document, unless required by law. Fredric Lawrence.

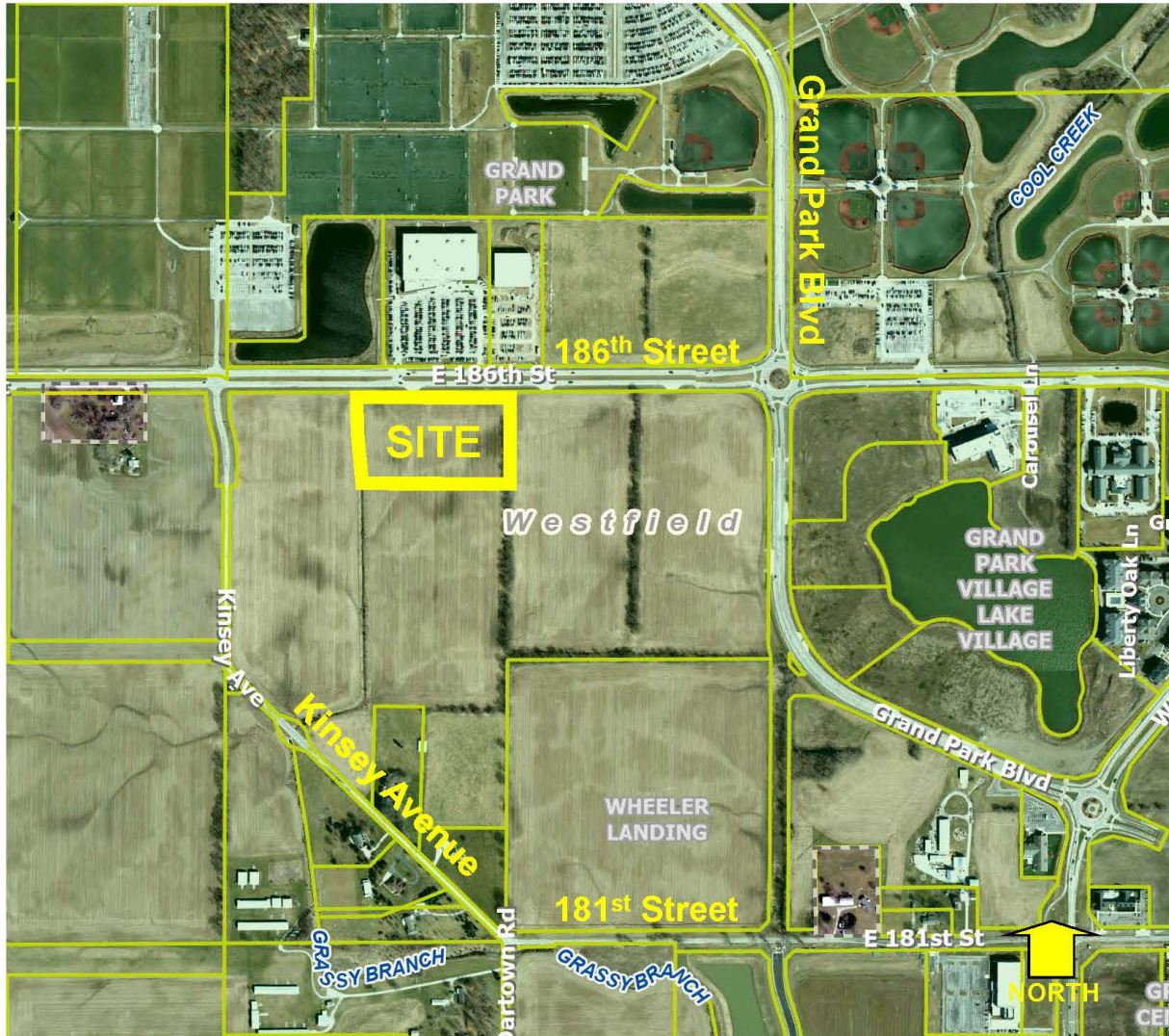
EXHIBIT A
REAL ESTATE

(Page 1 of 2 – Legal Description)

Seven (7) +/- acres, being part of the 87.08 acre tract PIND 29-05-35-00-007.000-015, located at 0 Kinsey Avenue, Westfield, IN 46074.

EXHIBIT A
REAL ESTATE

(Page 2 of 2 - Location Map)



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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Tuesday, January 17, 2023, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2301-PUD-02
Ordinance No.	22-61
Petitioner	Grand Communities, LLC by Nelson & Frankenberger, LLC (the "Petitioner")
Description	An amendment to a 6.6 acre +/- portion of the Grand Park Village PUD to permit 77 Townhouse Dwellings

On February 6, 2023, a motion was made and passed to send a favorable recommendation (Vote: 6 in favor, 1 opposed) to the City Council regarding this petition.

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



Kevin M. Todd, Secretary

February 7, 2023

Date



Westfield City Council Report

Ordinance Number:	22-62
APC Petition Number:	2301-PUD-01
Project Name:	Westfield-Washington Schools PUD
Petitioner:	Westfield-Washington Schools, represented by Church, Church, Hittle + Antrim
Requested Action:	Creation of a new Planned Development District for 96.5 acres +/- currently in the Towne Road Crossing PUD District.
Current Zoning:	Towne Road Crossing PUD District (Ord. 07-26)
Current Land Use:	Vacant
Acreage:	96.5 acres +/-
Exhibits:	1. Department Report 2. Location Map 3. Ord. 22-62 4. Concept Plan 5. Neighbor Meeting Summary 6. Public Comment Exhibit
Staff Reviewers:	Lauren Gillingham, AICP, Senior Planner & Ryan Collingwood, Associate Planner

PETITION HISTORY

This petition was introduced at the [December 12, 2022](#), City Council meeting. The discussion for this petition can be viewed [here](#). The petitioner held a neighborhood meeting on January 23, 2023, and a summary is provided as **Exhibit 5**. The petition received a public hearing at the [February 6, 2023](#), Advisory Plan Commission meeting, and the discussion from the public hearing can be viewed [here](#). The petition received a positive recommendation (9-0) to the City Council at the [March 6, 2023](#), Advisory Plan Commission (“the Plan Commission”) meeting, which can be viewed [here](#). The petition is slated for Adoption Consideration at the March 13, 2023, City Council meeting.

PROJECT OVERVIEW

Location: The subject real estate is approximately 96.5 acres in size and is located at the northeast corner of State Road 32 and Centennial Road, as shown in **Exhibit 2**. The Property is currently zoned the Towne Road Crossing PUD District. The adjacent properties to the west, east, and north are zoned the AG-SF1 District. The adjacent property to the south across SR 32 is also zoned the Towne Road Crossing PUD District but is not included in this new PUD ordinance.

History: Approved December 2007, the Towne Road Crossing PUD (Ord. 07-26) is a master planned, mixed-use development containing a mix of commercial and residential uses. The area south of SR 32 is separated into Neighborhood Commercial, Single-family Attached, and Rural Southwest (large lot single-family detached) districts. The area north of SR 32 contains the more intensive uses, containing the Airport Hospitality (multifamily, office, and 24-hour retail uses) and Mixed-use (office and assisted living facility uses) districts. In June 2022, the Plan Commission was presented a request to amend the PUD to allow an equestrian-oriented, single-family detached development in the Rural Southwest section of the site. This request was ultimately withdrawn in late 2022.

Project Description: The petitioner is requesting a change of zoning for about 96.5 acres in the existing Towne Road Crossing PUD to the newly formed Westfield-Washington Schools PUD. Additionally, the petitioner is requesting to modify specific development standards as outlined below.

ORDINANCE DETAILS

Definitions:

- The proposed Ord. 22-62 includes language about adding a definition for “Educational Institution” to clarify the activities permitted within the use. The “Educational Facility” definition found in the UDO specifically excludes facilities primarily serving pre-kindergarten-aged children, presumably to separate “Education Facility” from a daycare or childcare use. WWS currently offers pre-k in every elementary and operates an early learning center at Monon Trail Elementary. Staff believes that modifying the definition to include the instruction of pre-k-aged children offers the greatest flexibility while making it clear that pre-k programs are permitted.
- The revised definition reads:

*For the purposes of this Ordinance, “**Educational Institution**” shall mean public pre-kindergarten, kindergarten, primary school, grade school, junior high school, middle school, high school, preparatory school, academy, junior college, college, university and ancillary use facilities, including but not limited to, athletic and recreational facilities used by employees, students, attendees, guests, invitees, licensees and lessees of the Educational Institution.*

General Zoning Regulations:

- AG-SF1: Agriculture/Single Family Rural District will be the underlying zoning district of the development.
- UDO Chapter 4.2: AG-SF1 Agriculture/Single Family Rural District applies to the development, except...
 - o *UDO Section 4.2(G) - Maximum Building Height of 2 ½ stories shall not apply.*
 - Rather, a Maximum Building Height of sixty (60) feet shall be permitted for Educational Institution facilities.
 - o *UDO Section 4.2(H) – Minimum Living Area (Ground Floor) shall not apply.*
 - o *UDO Section 4.2(I) – Subdivisions shall not apply.*

Overlay Districts:

- The State Highway 32 Overlay District and the Economic Development District Overlay, respectively, shall not apply.

Development Standards:

- UDO Chapter 6.1: Accessory Use and Building Standards applies to the development, except...
 - o *UDO Section 6.1(B)(2) & (3) – General Standards shall not apply.*
 - o *UDO Section 6.1(D) – Building Location shall not apply.*
 - o *UDO Section 6.1(E) – Timing shall not apply.*
 - o *UDO Section 6.1(F) – Maximum Accessory Building Height shall not apply.*
- UDO Chapter 6.3: Architectural Standards applies to the development, except...
 - o *UDO Section 6.3(D)(2) – Building Materials shall not apply.*
- UDO Chapter 6.4: Building Standards applies to the development, except...
 - o Development of the Real Estate will instead be governed by *UDO Section 6.4(D) – Industrial and Business Uses*.
- UDO Chapter 6.14: Parking and Loading Standards applies to the development, except...
 - o *UDO Section 6.14(C) – Loading Berths shall not apply.*

CHANGES SINCE PUBLIC HEARING

The following modifications to Ordinance 22-62 have been included since the public hearing for this item, which occurred on February 6, 2023:

1. Ord. 22-62, Section 9.1 – Building Materials

- A. Language has been added to provide exhibits portraying architectural desire of Principal Buildings on site, identified as Exhibit C in the ordinance. The Principal Buildings developed on site will be comparable to the quality of exhibits shown in Exhibit C of Ord. 22-62, which are existing school facilities in Westfield.

2. Ord. 22-62, Section 11 – Lighting Standards

- A. Language has been added to have UDO Article 6.9(F) – Multi-family Residential, Business and Industrial Standards apply to the development of the site, due to mitigation of lighting-related nuisances.

3. Ord. 22-62, Section 14 – Effective Date

- A. Language has been added to tie the applicability of Ord. 22-62 to the Westfield-Washington Schools Corporation (the “Schools”) or a Schools-related subsidiary, once and only if ownership has been obtained by the Schools or a Schools-related entity.

COMPREHENSIVE PLAN

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

The Westfield-Washington Township Comprehensive Plan (the “[Comprehensive Plan](#)”) identifies the majority of this Property as being within the “Highway Corridors” land use classification (labeled “Employment Corridor” on the Land Use Concept Plan) .

The land uses contemplated for “Highway Corridors” are:

- office and service uses,
- research and development,
- retail and institutional uses that are subordinate to and supportive of office and service uses

PROCEDURAL

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 [December 12, 2022](#), City Council meeting. Video footage of the introduction can be viewed [here](#).

Public Hearing: The petition was publicly heard at the [February 6, 2023](#), Advisory Plan Commission meeting. Video footage of the public hearing can be viewed [here](#).

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its March 6, 2023 meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 9 in favor, 0 opposed).

City Council

Introduction: December 12, 2022

Eligible for Adoption: March 13, 2023

Submitted by: Lauren Gillingham, AICP, Senior Planner, and Ryan Collingwood, Associate Planner

ORDINANCE NUMBER 22-62

**AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON
TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT OF THE
TOWNE ROAD CROSSING PLANNED UNIT DEVELOPMENT BEING THAT OF
ORDINANCE 07-26 AND TITLE 16 – LAND USE CONTROLS**

“WWS PUD”

This is a Planned Unit Development District Ordinance (the “**Ordinance**”) for the WWS 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 Unified Development Ordinance;

WHEREAS, the Common Council of the City (the “**Council**”) enacted Ordinance No. 07-26 (the “**Towne Road Crossing PUD Ordinance**”) on December 10, 2007;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered Petition No. 2301-PUD-01 (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 Petition No. 2301-PUD-01 to the Council with a favorable recommendation (Vote: __ in favor, __ opposed) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code§ 36-7-4-1505;

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

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

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend and replace the Towne Road Crossing PUD Ordinance, all amendments thereto and any related zoning commitments, if any, as applicable to Real Estate. The UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the WWS PUD District. To the extent that the provisions of the UDO conflict with the provisions of this Ordinance, the provisions of this Ordinance shall prevail.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Amendment and any exhibits attached hereto, and (ii) the provisions of the UDO, as amended and applicable to the Real Estate, except as modified, revised, supplemented or expressly made inapplicable by this Amendment.
- 1.3 Chapter (“**Chapter**”) and Article (“**Article**”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.
- 1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Amendment.

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

- 2.1 For the purposes of this Ordinance, “**Educational Institution**” shall mean public pre-kindergarten, kindergarten, primary school, grade school, junior high school, middle school, high school, preparatory school, academy, junior college, college, university and ancillary use facilities, including but not limited to, athletic and recreational facilities used by employees, students, attendees, guests, invitees, licensees and lessees of the Educational Institution.

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

- 3.1 Development of the District shall be regulated as set forth in this Ordinance.
- 3.2 The final layouts and site plans within the District shall be subject to the terms of this Ordinance and may vary from the depictions shown in the Concept Plan.

Section 4. Underlying Zoning District. The Underlying Zoning District of this District shall be the AG-SF1: Agriculture/Single-family Rural District.

Section 5. General Regulations. The standards of Section 4.2 of the UDO shall apply to the development of the District, except as otherwise modified below.

- 5.1 Maximum Building Height: Section 4.2(G) of the UDO is hereby modified to permit a Maximum Building Height of sixty (60) feet for Educational Institution facilities.
- 5.2 Minimum Living Area (Ground Floor): Section 4.2(H) of the UDO shall not apply to Educational Institution facilities.
- 5.3 Subdivision: Section 4.2(I) of the UDO shall not apply to Educational Institution facilities.
- Section 6. State Highway 32 Overlay District. The standards of the State Highway 32 Overlay District, Section 5.3 of the UDO, shall not apply to Educational Institution facilities.
- Section 7. Economic Development District Overlay. The standards of the Economic Development District Overlay, Section 5.4 of the UDO, shall not apply to Educational Institution facilities.
- Section 8. Accessory Use and Building Standards. The standards of Section 6.1 of the UDO shall apply to the development of the District, except as otherwise modified below.
- 8.1 General Sandards: Sections 6.1(B)(2) and (3) of the UDO shall not apply to Educational Institution facilities.
- 8.2 Building Location: Section 6.1(D) of the UDO shall not apply to Educational Institution facilities.
- 8.3 Timing: Section 6.1(E) of the UDO shall not apply to Educational Institution facilities.
- 8.2 Maximum Accessory Building Height: Section 6.1(F) of the UDO shall not apply to Educational Institution facilities.
- Section 9. Architectural Standards. The standards of Section 6.3 of the UDO shall apply to the development of the District, except as otherwise modified below.
- 9.1 Building Materials: Section 6.3(D)(2) of the UDO shall not apply to Educational Institution facilities. Instead, Principal Buildings shall be comparable in quality to the existing Westfield-Washington School Corporation facilities included in Exhibit C.
- Section 10. Building Standards. The standards of Section 6.4 of the UDO shall apply to the development of the District, except as otherwise modified below.
- 10.1 Educational Institution uses shall be governed by the standards set forth in Section 6.4(D) of the UDO.
- Section 11. Lighting Standards. The standards of Section 6.9(F) of the UDO shall apply to Educational Institutions in the District.

Section 12. Parking and Loading Standards. The standards of Section 6.14 of the UDO shall apply to the development of the District, except as otherwise modified below.

12.1 Loading Berths: The standards of Section 6.14(C) of the UDO shall not apply to Educational Institution facilities.

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.

Section 14. Effective Date. This Ordinance shall only become effective upon the transfer of the Real Estate title to the Westfield-Washington School Corporation or a subsidiary thereof.

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

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 22-62** was delivered to the Mayor of Westfield on the ____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 22-62**

this _____ day of _____, 2023.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 22-62**

this _____ day of _____, 2023.

J. Andrew Cook, Mayor

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

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

EXHIBIT A

“Real Estate”

The southwest quarter of the southeast quarter of Section 32, Township 19 North, Range 3 East, in Hamilton County, Indiana, containing 40 acres, more or less.

ALSO:

A part of the East Half of the southeast quarter of Section 32, Township 19 North, Range 3 East located in Washington Township, Hamilton County, Indiana, described as follows:

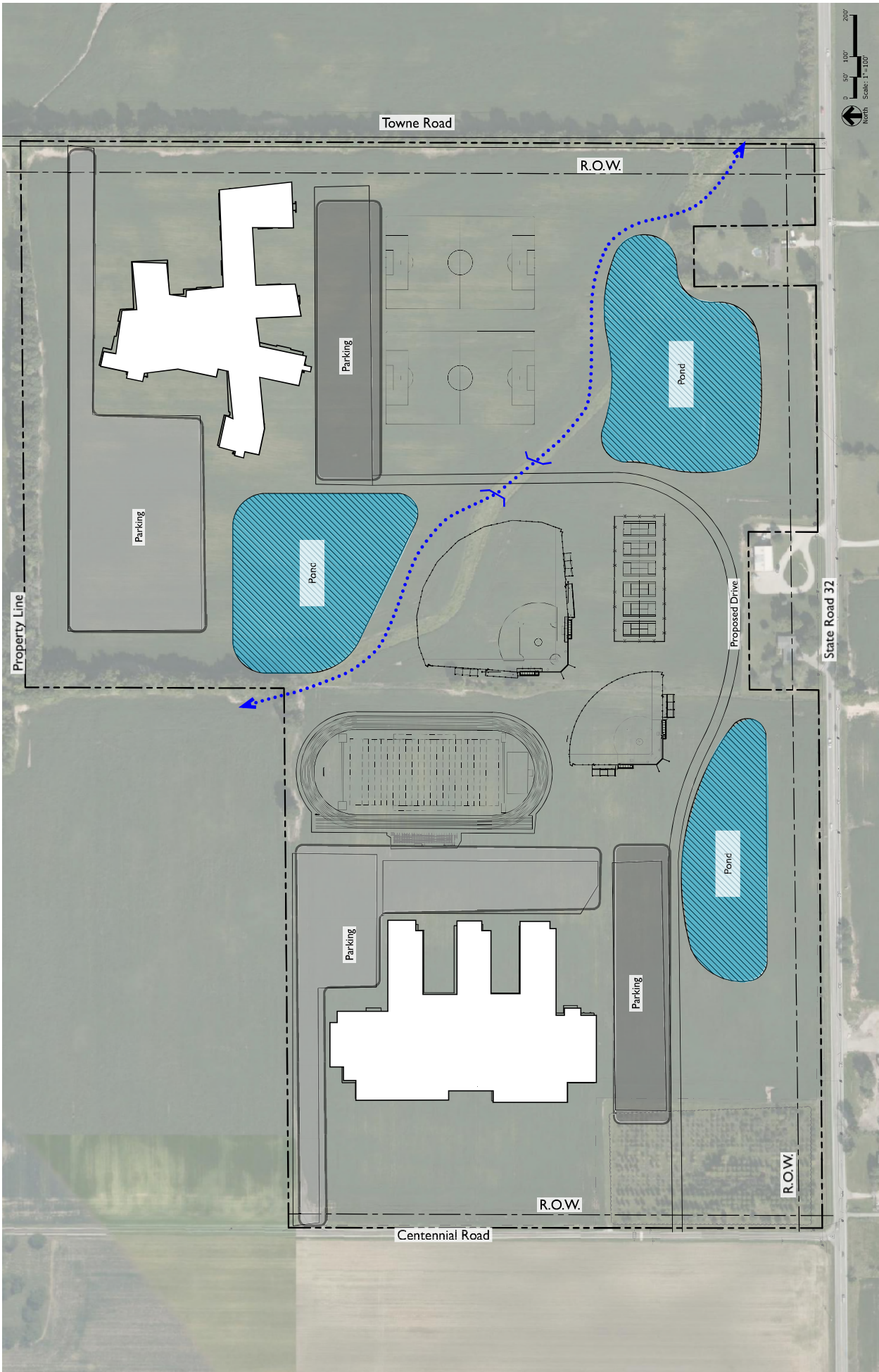
Beginning at the Harrison marker at the southeast corner of the southeast quarter of Section 32, Township 19 North, Range 3 East; thence North 00 degrees 44 minutes 57 seconds East (assumed bearing), 1950.57 feet more or less, along the East line of said southeast quarter to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the southeast corner of a 5.22 acre tract of real estate described in deed record 215, page 137, said 5/8 inch iron rod with yellow cap stamped Miller Surveying being South 00 degrees 44 minutes 57 seconds West 694.4 feet from the stone at the northeast corner of said southeast quarter; thence North 89 degrees 44 minutes 15 seconds West 329.99 feet along the South line of said 5.22 acre tract and said South line extended westerly to a 5/8 inch iron rod with yellow cap stamped Miller Surveying on the West line of a 20 acre tract of real estate described in Instrument #9616898; thence South 00 degrees 44 minutes 58 seconds West 4.01 feet along the West line of said 20 acre tract to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the point of intersection of the West line of said 20 acre tract and the easterly extension of the North line of a 44.5 acre tract of real estate described in Instrument #9616898; thence North 89 degrees 48 minutes 48 seconds West 992.69 feet along said easterly extension of said North line and along said North line to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northwest corner of said 44.5 acre tract; thence South 00 degrees 45 minutes 27 seconds West 1754.00 feet along the West line of the East half of said southeast quarter to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northwest corner of a 1.69 acre tract of real estate described in Instrument #200400007520, said 5/8 inch iron rod with yellow cap stamped Miller Surveying being North 00 degrees 45 minutes 27 seconds East 193.00 feet from the southwest corner of the East half of said southeast quarter; thence South 89 degrees 48 minutes 48 seconds East 382.00 feet parallel with the South line of said southeast quarter to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northeast corner of said 1.69 acre tract; thence South 00 degrees 45 minutes 27 seconds West 193.00 feet parallel with the West line of the East half of said southeast quarter to the southeast corner of said 1.69 acre tract; thence South 89 degrees 48 minutes 48 seconds East 597.27 feet along the South line of said southeast quarter to the southwest corner of a 1.07 acre tract of real estate described in Instrument #9734736; said southwest corner being North 89 degrees 48 minutes 48 seconds West 343.69 feet from the Harrison marker at the southeast corner of said southeast quarter, thence North 00 degrees 01 minute 12 seconds East 320.00 feet to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northwest corner of said 1.07 acre tract; thence South 89 degrees 48 minutes 48 seconds East 146.00 feet parallel with the South line of said southeast quarter to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northeast corner of said 1.07 acre tract; thence South 00 degrees 01 minute 12 seconds West 320.00 feet to the southeast corner of

said 1.07 acre tract; thence South 89 degrees 48 minutes 48 seconds East 197.69 feet along the South line of the southeast quarter to the point of beginning, containing 56.387 acres, more or less.

EXHIBIT B

“Concept Plan”

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



WESTFIELD WASHINGTON SCHOOLS | CONCEPT PLAN

November 2022

EXHIBIT C



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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, February 6, 2023, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2301-PUD-01
Ordinance No.	22-62
Petitioner	Westfield-Washington Schools
Description	A change of zoning for 96.46 acres +/- from the Towne Road Crossing PUD District to the Westfield Washington Schools PUD District.

On March 6, 2023, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 9 in favor, 0 opposed).

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



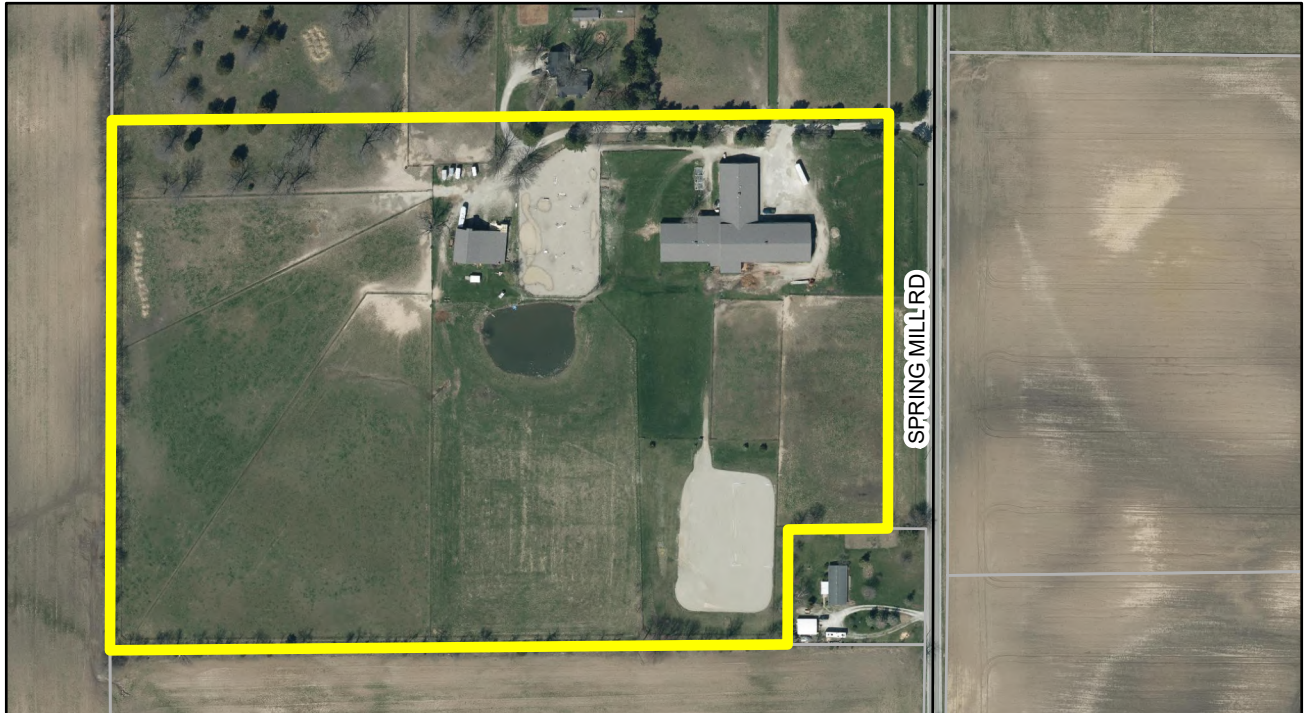
Kevin M. Todd, Secretary

March 7, 2023

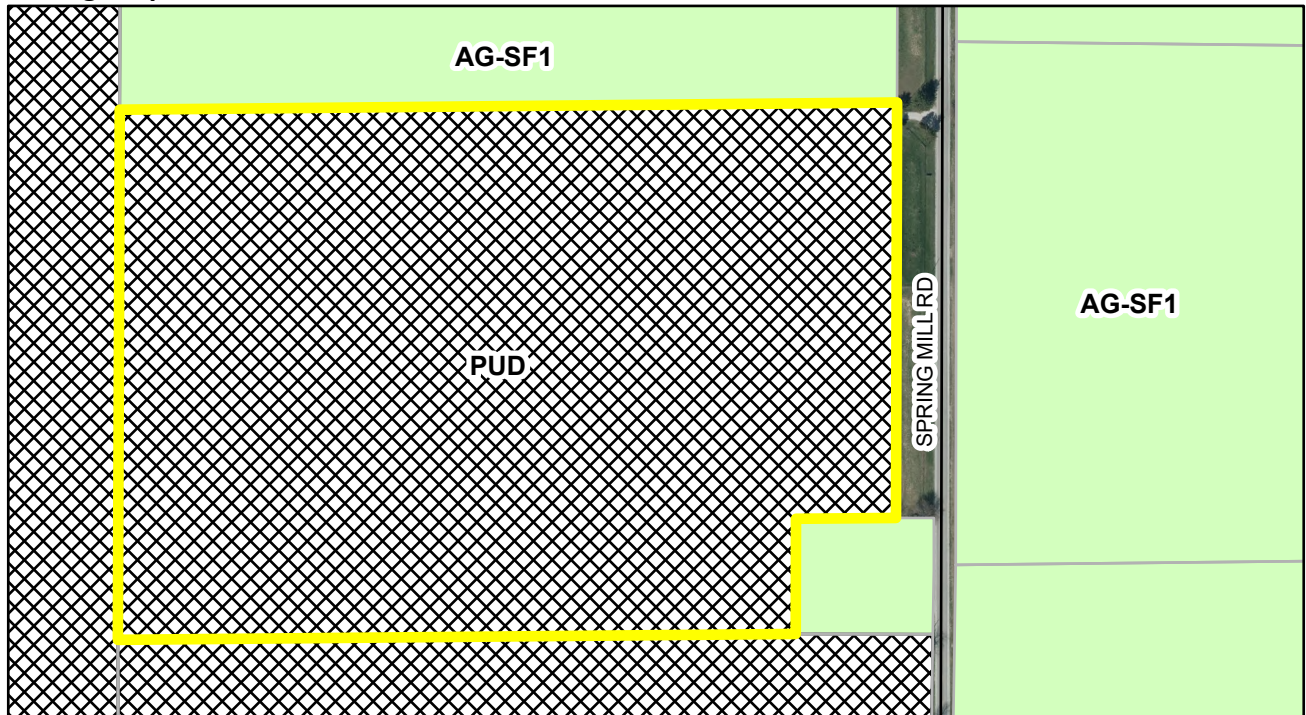
Date



Aerial Location Map



Zoning Map



Legend

 Subject Parcel

ORDINANCE NUMBER 23-__

**AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON
TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE
TEXT OF THE URBAN APPLES PLANNED UNIT DEVELOPMENT BEING THAT OF
ORDOINACE 21-34 AND TITEL 16 – LAND USE CONTROLS**

“Urban Apples PUD Amendment I”

This amendment to a Planned Unit Development District Ordinance (the “**Amendment**”), known as the URBAN APPLES PUD DISTRICT (Ordinance 21-34, the “**Original Ordinance**”), to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “**UDO**”), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code§ 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered a petition (Petition No. ____-PUD-__), filed with the Commission requesting an amendment to Ordinance 21-34, enacted by the Common Council of the City of Westfield (the “**Council**”) on February 28, 2022;

WHEREAS, the Amendment pertains to the subject real estate located Lot 2 of Spring Mill Market, a subdivision of the City of Westfield, Hamilton County, Indiana, recorded as Instrument No. 2021028993 in the Office of the Recorder of Hamilton County, Indiana (the “**Real Estate**”);

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

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

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

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

Section 1. Applicability of Ordinance.

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

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

Section 3. Development Standards. The standards of Section 7 of the Original Ordinance shall apply to the development of the Real Estate, except as otherwise modified below.

- 3.1 Architectural Standards: Cidery Area. Section 7.1(C)(ii) of the Original Ordinance is hereby modified to require completion of the improvements and enhancements shown in Exhibit C of the Original Ordinance by June 1, 2026.
- 3.2 Landscaping Standards: External Street Frontage Landscaping Requirements. Section 7.2(C) of the Original Ordinance is hereby modified to require installation of the Streetscape Landscaping and Streetscape Fencing by June 1, 2024.
- 3.3 Landscaping Standards: Orchard Preservation and Planting. Section 7.2(G) of the Original Ordinance is hereby modified to require planting of the Orchard trees by June 1, 2024.
- 3.4 Sign Standards: Entrance Signs. Section 7.3(A)(iv) of the Original Ordinance is hereby modified to require installation of the Entrance Signs by June 1, 2024.

Section 4. Processes and Permits. The standards of Section 9 of the Original Ordinance shall apply to the development of the Real Estate, except as otherwise modified below.

- 4.1 Certificate of Occupancy. Section 9.1 of the Original Ordinance is hereby modified to require the Certificate of Occupancy for the Music Shelter to be obtained by June

1, 2026 or prior to issuance of the Certificate of Occupancy for the Cidery Building, whichever occurs first.

Section 5. Severability. If any term or provision of this Amendment is held to be illegal or unenforceable, the validity or enforceability of the remainder of this Amendment will not be affected.

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

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 23-__** was delivered to the Mayor of Westfield on the ____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 23-__**
this _____ day of _____, 2023.

I hereby VETO **ORDINANCE 23-__**
this _____ day of _____, 2023.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

URBAN APPLES PUD AMENDMENT - NARRATIVE STATEMENT

Herron Holdings, LLC received approval of the Urban Apples PUD Ordinance on February 28, 2022 for “Urban Apples,” an agritourism destination situated on 23.71 acres along the west side of Spring Mill Road, just south of 186th Street.

The Urban Apples team has completed the architectural enhancements to the Vine Building in accordance with the PUD timeline. Work on the landscaping, fencing and entrance signage along Spring Mill Road has been delayed due to the timing of water main and sewer main installations along Spring Mill Road. The utility installations are expected to be completed this year. The roadside landscaping, fencing and signage improvements will be installed following that work and no later than June 1st of next year.

The planting of the southern portion of the Urban Apples apple orchard has been delayed. The Somerset subdivision (located to the south and west of Urban Apples) is required to install plantings in a landscape easement on the Urban Apples property, along the south property line. The Somerset landscape design has recently been completed. Installation of the Urban Apples orchard will be coordinated with the Somerset plan and installation. Installation is planned later this year and no later than June 1st of next year.

Completion of the Cidery Building and Music Shelter will be delayed. This delay is partially attributable to the utility installation delays referenced above. Also contributing to this delay are the same construction material supply issues and construction labor availability issues affecting most projects over the past two years +/- . The Cidery Building and Music Shelter are planned to be completed by June 1st of 2026.

This Urban Apples PUD Amendment would adjust the various timelines for improvements in accordance with the dates outline above. No substantive changes to the original PUD Ordinance are proposed in this amendment.

2022017819 ORDINANCE \$25.00
04/07/2022 09:09:10A 30 PGS
Jennifer Hayden
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE NUMBER 21-34

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

“Urban Apples PUD”

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered a petition (Petition No. 2108-PUD-22), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described as Lot 2 of Spring Mill Market, a subdivision of the City of Westfield, Hamilton County, Indiana, recorded as Instrument No. 2021028993 in the Office of the Recorder of Hamilton County, Indiana (the “**Real Estate**”);

WHEREAS, the Commission forwarded Petition No. 2108-PUD-22 to the Common Council of the City of Westfield, Hamilton County, Indiana (the “**Council**”) with a favorable recommendation (Vote: 7 in favor, 2 opposed) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code§ 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on December 21, 2021;

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

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

COPY

Section 1. Applicability of Ordinance.

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

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

- 2.1 “**Food Truck Area**” shall mean an area within the Cidery Area permitting up to two (2) food truck vendors at any given time. Food truck vendors shall only be permitted to vend to patrons of the uses within the Real Estate.
- 2.2 “**Music Shelter**” shall mean an Accessory Building (i) consisting of a covered platform with a floor area of five hundred (500) square feet or less and floor height of three (3) feet or less, (ii) consisting of wood and/or masonry exterior building materials; and (iii) oriented to the northeast in the location within the Lawn Area identified on the Concept Plan.
- 2.3 “**Picnic Shelter**” shall mean a permanent, covered outdoor seating area, consisting of wood and/or masonry exterior building materials.
- 2.4 “**Seasonal Parking**” shall mean parking areas (i) used seasonally; (ii) consisting of compacted gravel drive aisles and grassed parking spaces; (iii) which are constructed in a manner that is substantially consistent with the configuration shown on the

Concept Plan. Seasonal Parking shall not include overnight use of parking areas as a Campground use, as defined in the UDO.

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

3.1 The District is hereby divided into four (4) areas, as depicted on the Concept Plan and labeled as “**Vine**,” “**Seeds**,” “**Cidery**” and “**Lawn**” (individually or collectively, the “**Area**” or “**Areas**”).

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

3.3 The Real Estate shall be developed in substantial compliance with the Concept Plan. Accessory Buildings not shown on the Concept Plan shall be constructed in compliance with the terms of this Ordinance.

Section 4. Underlying Zoning District. The Underlying Zoning District of the Areas shall be the AG-SF1: Agriculture / Single-Family Rural District (the “**Underlying Zoning District**”).

Section 5. Permitted Uses. The following uses (“**Permitted Uses**”) shall be permitted in the District in addition to those permitted in the Underlying Zoning District:

- A. Agritourism Use (or Agritainment Use), except for animal interaction exhibits (i.e., petting zoo, pony rides), as contemplated in the City’s definition of Agritourism Use (or Agritainment Use). The addition of animal interaction exhibits (i.e., petting zoo, pony rides) and similar livestock elements within the District shall require the approval of an amendment to this Ordinance as part of a subsequent zoning request.
- B. Uses defined as Light Industrial in the UDO which are ancillary and/or accessory to Agritourism Use (or Agritainment Use) – only be permitted in the Vine Area.
- C. Uses defined as Low Intensity Retail which are related to the operation of a mail order business and greenhouse sales in accordance with Section 8.1(B) – only permitted in the Seeds Area.
- D. Food Truck Area – only be permitted in the Cidery Area.

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

6.1 Minimum Building Setback Line: Article 4.2(E) shall not apply. Instead the following minimum setback standards shall apply: (i) fifty (50) feet from the Spring Mill Road right-of-way; (ii) thirty (30) feet from all other District property lines.

6.2 Maximum Building Height: 45 feet.

6.3 Minimum Living Area (Ground Floor): Article 4.2(H) shall not apply.

6.4 Subdivisions: Article 4.2(I) shall not apply.

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

7.1 Architectural Standards:

A. Vine Area.

- i. The Principal Building within the Vine Area (the "**Vine Building**") shall be constructed and enhanced in substantial compliance with the architectural elevations attached hereto as Exhibit B.
- ii. The improvements and enhancements shown in Exhibit B shall be completed within one (1) year of the adoption of this Ordinance.
- iii. Any additions or modifications to the Vine Building and any Accessory Buildings shall be architecturally consistent with the Vine Building.

B. Seeds Area.

- i. The Principal Building within the Seeds Area (the "**Seeds Building**") shall be architecturally consistent with the Vine Building, unless otherwise specified in this Section.
- ii. A minimum thirty-six (36) inch masonry wainscot shall be required on all building elevations of the Seeds Building.
- iii. Any greenhouse structure(s) or greenhouse building additions to the Seeds Building shall be (i) a permanent structure; (ii) permitted to have glass, metal and/or polycarbonate or acrylic greenhouse panel exterior building materials; and (iii) shall not exceed 3,000 square feet.
- iv. Outdoor display of plant materials available for sale to the public shall be permitted in the Seeds Area (not to exceed 2,000 square feet in area).
- v. Any additions or modifications to the Seeds Building and any Accessory Buildings shall comply with the architectural standards included in this Section.

C. Cidery Area.

- i. The Principal Building within the Cidery Area (the "**Cidery Building**") shall be constructed and enhanced in substantial compliance with the architectural elevations attached hereto as Exhibit C.
- ii. The improvements and enhancements shown in Exhibit C shall be completed within two (2) years of the adoption of this Ordinance.
- iii. Any additions or modifications to the Cidery Building and any Accessory Buildings shall be architecturally consistent with the Cidery Building.

D. All Areas.

- i. Any Picnic Shelter(s) shall be architecturally consistent with Exhibit D of this Ordinance.
- ii. A Music Shelter shall be architecturally consistent with Exhibit E of this Ordinance.
- iii. Unless otherwise provided in Section 8.1(C), any other Accessory Buildings shall (a) be architecturally consistent with the Vine Building; (b) shall not exceed two buildings; and (c) shall not exceed 2,000 square feet per building.

7.2 Landscaping Standards.

- A. General Screening Standards. Article 6.8(H)(2) shall not apply to nonconforming conditions present in the Vine Area at the time of the adoption of this Ordinance.
- B. Minimum Lot Landscaping Requirements. Article 6.8(K) of the UDO shall only apply to the Vine Area, Cidery Area and Seeds Area. The Uses in these Areas shall be treated as "Business Uses" as specified in Article 6.8(K).
- C. External Street Frontage Landscaping Requirements. Article 6.8(M) shall not apply to the District. Instead, External Street Frontage Landscaping and decorative fencing with masonry elements shall be installed in substantial compliance with the landscaping plan attached hereto as Exhibit F ("**Streetscape Landscaping**") and the decorative fence elements included in Exhibit G ("**Streetscape Fencing**"). The Streetscape Landscaping and Streetscape Fencing shall be installed within one (1) year of the adoption of this Ordinance or prior to the issuance of a Certificate of Occupancy for the Vine Building, whichever occurs first.
- D. Buffer Yard Requirements. Article 6.8(N) shall not apply to the District. Instead, the Perimeter Tree Preservation and Mound Requirement standards of this Ordinance shall apply.
- E. Parking Area Landscaping. Article 6.8(O) shall apply to all Parking Areas except the Seasonal Parking identified on the Concept Plan.
- F. Perimeter Tree Preservation: Existing trees within ten (10) feet of the perimeter of the District, that are in good health and not otherwise required to be removed for environmental reasons, shall be preserved in accordance with Article 6.8, Landscaping Standards of the UDO. Existing trees in this area shall not be removed except if (i) needed to provide connectivity to the uses adjacent to the District, (ii) required by the City; or (iii) needed for drainage/utility installations.
- G. Orchard Preservation and Planting: If not already planted at the time this Ordinance is adopted, apple trees shall be installed on the Real Estate in the locations and in substantial compliance with the areas labeled as "Orchard" on the Concept Plan.

These trees shall be preserved and maintained as part of the horticultural operation on the Real Estate. All Orchard trees shall be planted by April 1, 2023.

- H. Mound Requirement: A landscaping mound of at least five (5) feet in height shall be constructed along the east side of the pond in substantial compliance with the mound shown on the Concept Plan. The mound shall be landscaped with five (5) shade trees, five (5) evergreen trees and twenty (20) shrubs per one hundred (100) lineal feet of mounding. The mound and associated landscaping shall be installed prior to the issuance of a Certificate of Occupancy for the Music Shelter.

- 7.3 Sign Standards. The sign standards set forth in this Section 8.4 shall apply to the District. To the extent that the provisions of Article 6.17 of the UDO are in conflict with the standards set forth in this Section 8.4, the standards of this Section shall control.

- A. Entrance Signs. Section 6.17(H)(2) of the UDO shall not apply to the District. Instead, the following standards for signs at each entrance ("**Entrance Signs**") shall apply:

- i. Entrance Signs shall not be internally illuminated. Any Entrance Sign illumination shall consist of gooseneck down lighting.
- ii. One two-sided wood directional sign shall be permitted at the northern entrance to the Real Estate along Spring Mill Road (the "**Service Entrance Sign**"). Maximum sign height shall be six (6) feet. Maximum sign area per side shall be ten (10) square feet. The Service Entrance Sign shall be substantially consistent with the character and quality of the signs depicted in Exhibit H, attached hereto.
- iii. Signage at the main entrance (the southernmost entrance) to the Real Estate (the "**Main Entrance Signage**") along Spring Mill Road shall be in accordance with the sign standards set forth in Section 6.17(G)(1)(a) or (b). The Main Entrance Signage shall be substantially consistent with the character and quality of the signs depicted in Exhibit I, attached hereto.
- iv. Entrance Signs shall be installed within one (1) year of the adoption of this Ordinance or prior to the issuance of a Certificate of Occupancy for the Vine Building, whichever occurs first.

- B. Wall Signs.

- i. A maximum of one (1) Wall Sign shall be permitted on each elevation of the Vine Building and the Cidery Building.
- ii. Wall Signs on the Vine Building shall be a maximum of: (a) 75 square feet on the east and west elevations; (b) 30 square feet on the north and south elevations.
- iii. Wall Signs on the Cidery Building shall be a maximum of: (a) 75 square feet on the north and south elevations; (b) 30 square feet on the east and west elevations.
- iv. One Wall Sign shall be permitted on the east elevation of the Seeds Building, a maximum of 75 square feet.

- v. Wall Signs shall not be internally illuminated. Any Wall Sign illumination shall consist of gooseneck down lighting.

7.4 Parking and Loading Standards.

- A. Loading Berths. Article 6.14(C) shall not apply to the District.
- B. Surfacing and Curbs. Article 6.14(G)(7) shall apply to all Parking Areas except the Seasonal Parking and the internal access drive extending to the Music Shelter, as shown on the Concept Plan.
- C. Required Spaces. Article 6.14(G)(11) is hereby modified to provide that Parking Space requirements for all uses in the District shall be determined by the Director based upon data supplied by the Applicant in response to traffic and parking data requested to be furnished with the application for a Detailed Development Plan or at such other time as deemed appropriate by the Director. The number of Parking Spaces constructed within the District may vary from the numbers indicated on the Concept Plan, based on the determination of the Director.

Section 8. Article 6.15 Performance Standards shall apply except as specifically modified:

- A. In addition to the requirements of Article 6.15, B (4) of the UDO, the following shall apply: No outdoor speakers shall be used in conjunction with any uses between the hours of 10 P.M. and 8 A.M.

Section 9. Processes and Permits. The standards of Article 10 Processes and Permits shall apply to the development of the Real Estate, except as otherwise modified below.

- 9.1 Certificate of Occupancy. Prior to the issuance of a Certificate of Occupancy for the Music Shelter, a sound test will be performed by the Department with the assistance of a Professional Audio Company, to confirm compliance with Section 34-51: Environment; Nuisances; Noise; Prohibitions, of the Code of Ordinances, of Westfield, Indiana. The Company will be chosen by the Department and all costs will be paid by the Property Owner and/or Applicant for the associated Improvement Location Permit Application. The Certificate of Occupancy for the Music Shelter shall be obtained within two (2) years of the adoption of this Ordinance or prior to the issuance of a Certificate of Occupancy for the Cidery Building, whichever occurs first.

Section 10. Duration. Failure to obtain Secondary Plat / Construction Plan approval for the District by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the AG-SF1 District.

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

ALL OF WHICH IS ORDAINED/RESOLVED THIS 28th DAY OF Feb, 2022.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

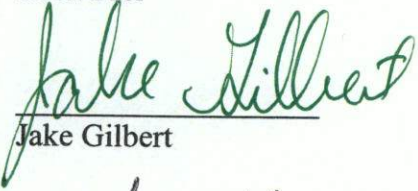
James Edwards

James Edwards


Scott Frei

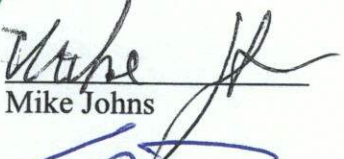
Scott Frei

Scott Frei


Jake Gilbert

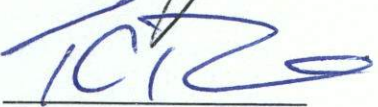
Jake Gilbert

Jake Gilbert


Mike Johns

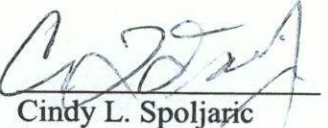
Mike Johns

Mike Johns


Troy Patton

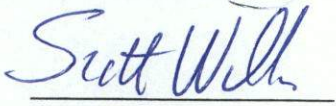
Troy Patton

Troy Patton


Cindy L. Spoljaric

Cindy L. Spoljaric

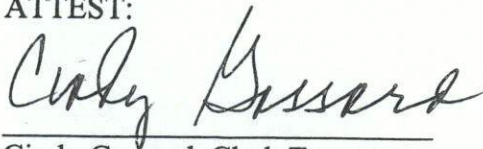
Cindy L. Spoljaric


Scott Willis

Scott Willis

Scott Willis

ATTEST:


Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 21-34** was delivered to the Mayor of Westfield on the 1st day of Mar, 2022, at 10:30 AM.

Cindy Gossard
Cindy Gossard, Clerk-Treasurer

I hereby **APPROVE ORDINANCE 21-34**

this 1st day of March 2022.

J. Andrew Cook
J. Andrew Cook, Mayor

I hereby **VETO ORDINANCE 21-34**

this _____ day of _____, 2022.

J. Andrew Cook, Mayor

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

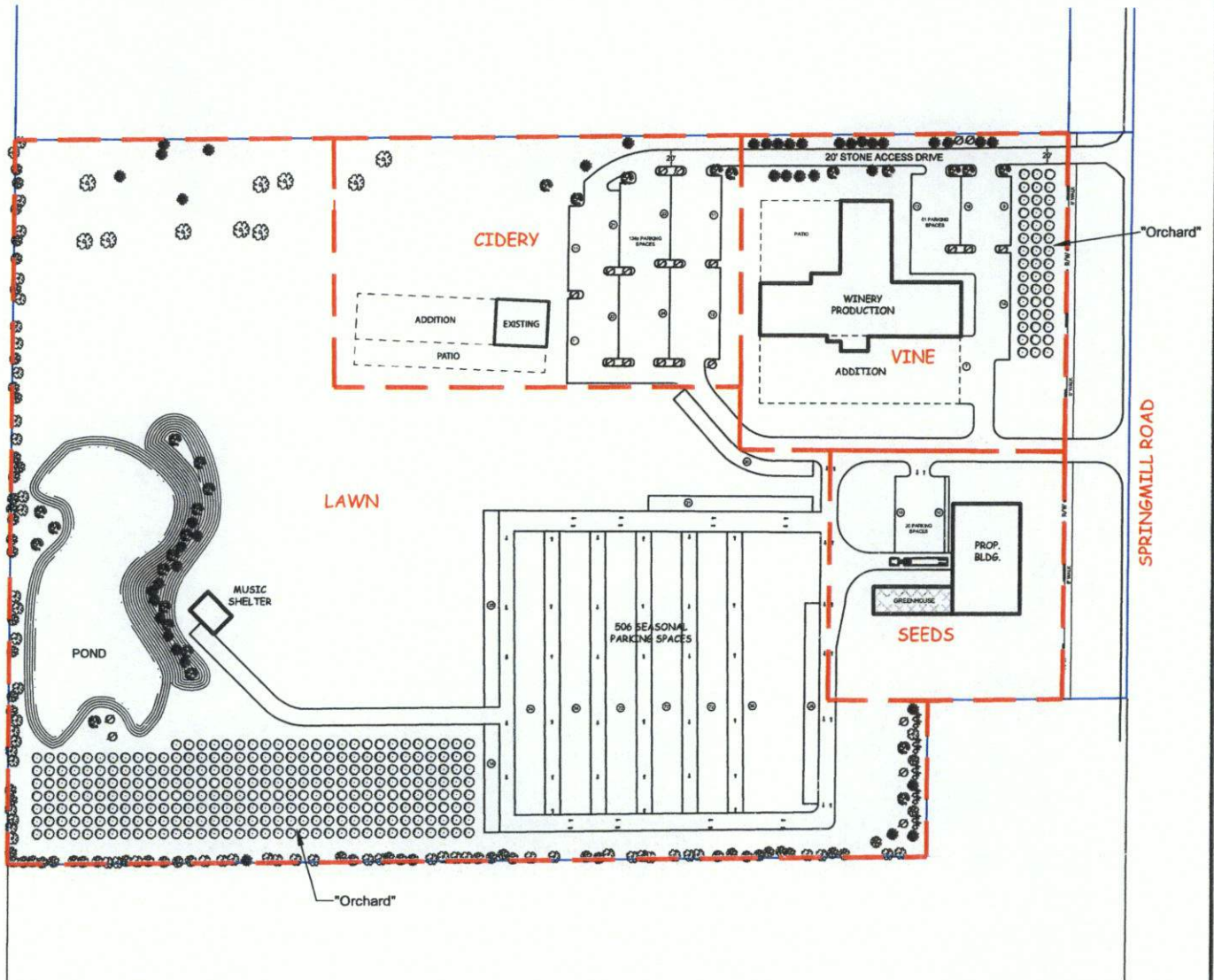
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Matthew S. Skelton.

EXHIBIT A

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



CONCEPT SITE PLAN



CSG PROJECT NUMBER
UFL.001

DATE: 11/30/21

DWN. BY: BSC

CHKD. BY: BSC

SCALE: 1" = 200'

SHEET 1 OF 1

CIVIL SITE GROUP, INC.

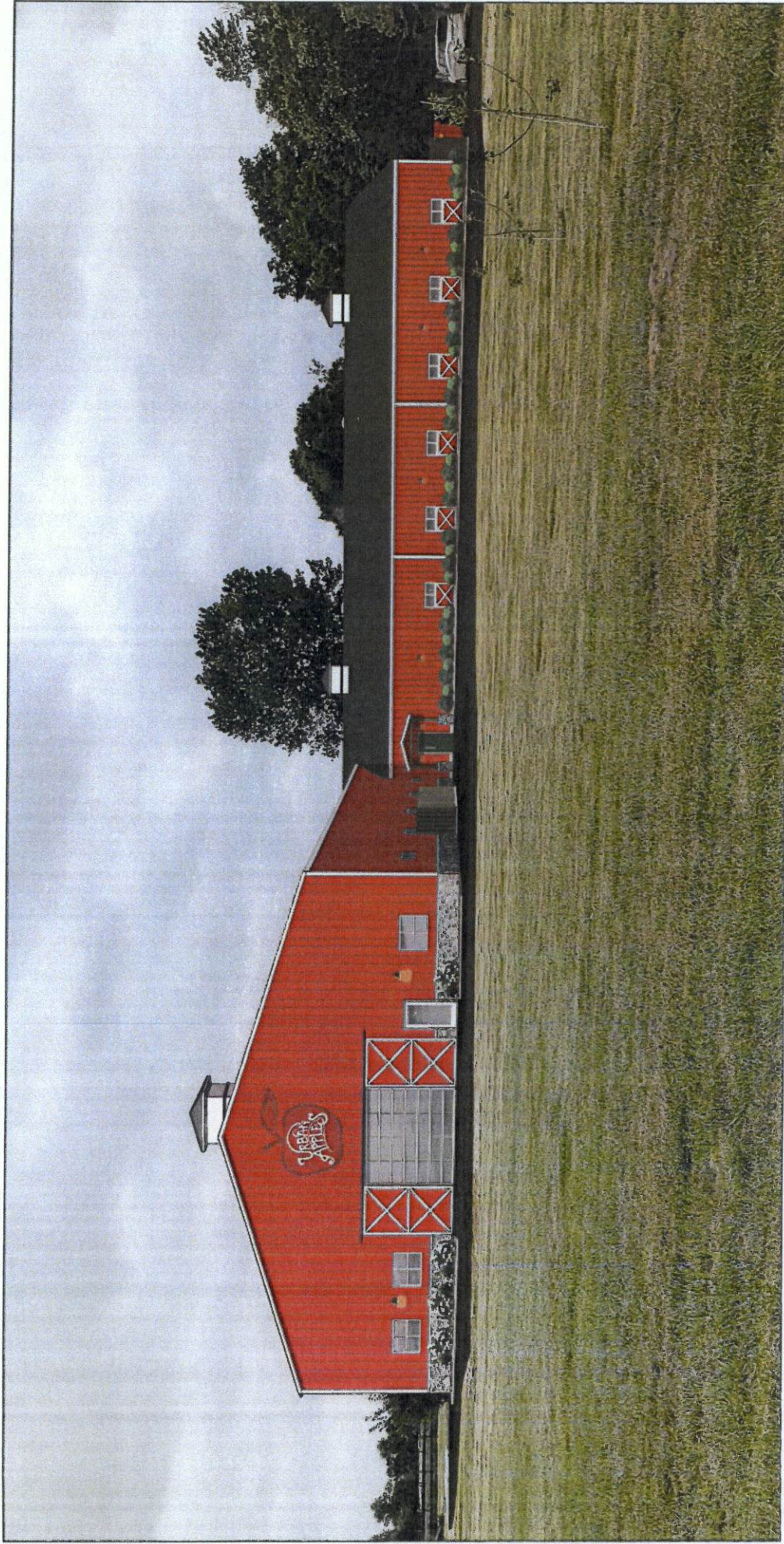
718 ADAMS STREET, SUITE E
CARMEL, INDIANA 46032
(317) 810-1677

CivilSite
GROUP, INC.

EXHIBIT B

Vine Building

The "Vine Building" details appear on the following three (3) pages of this Ordinance.



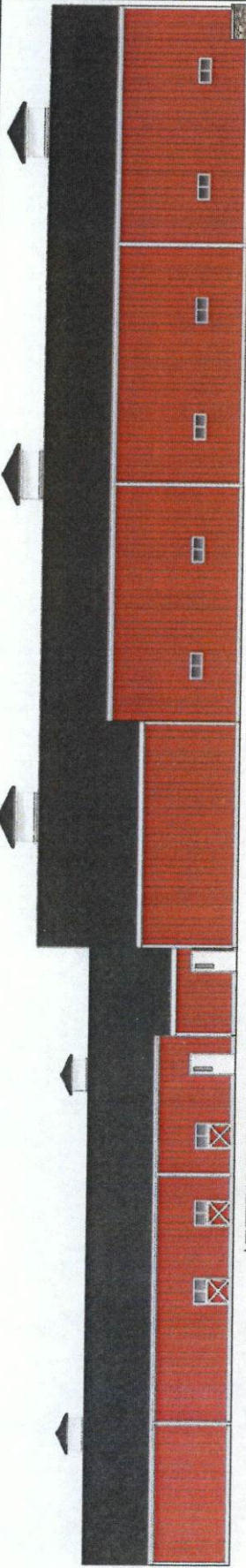
BUILDING FACADE RENOVATION
URBAN FARMER

WESTFIELD

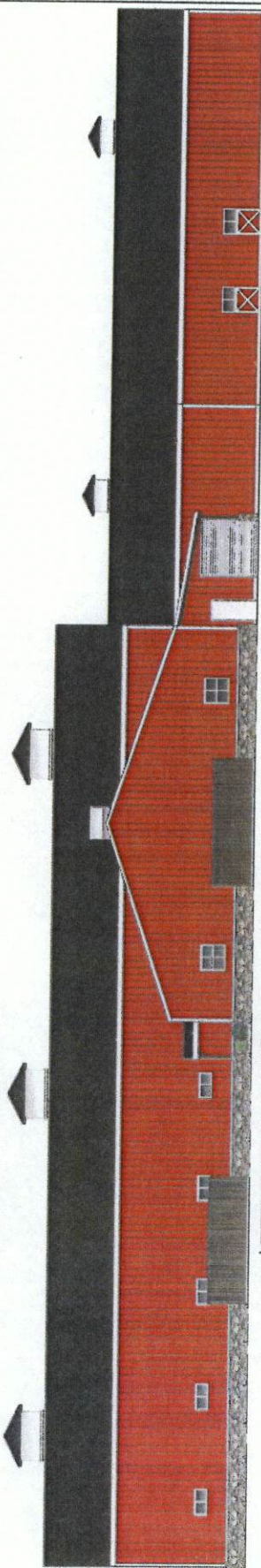
INDIANA

peterson ARCHITECTURE

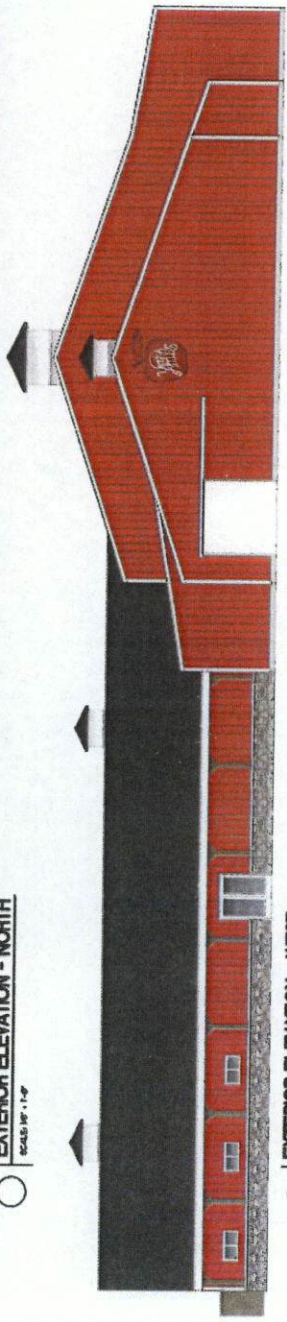
peterson
208 JACKSON ROAD
WESTFIELD, IN 46085
TEL: 317.720.8714
WWW.PETERSONARCHITECTURE.COM



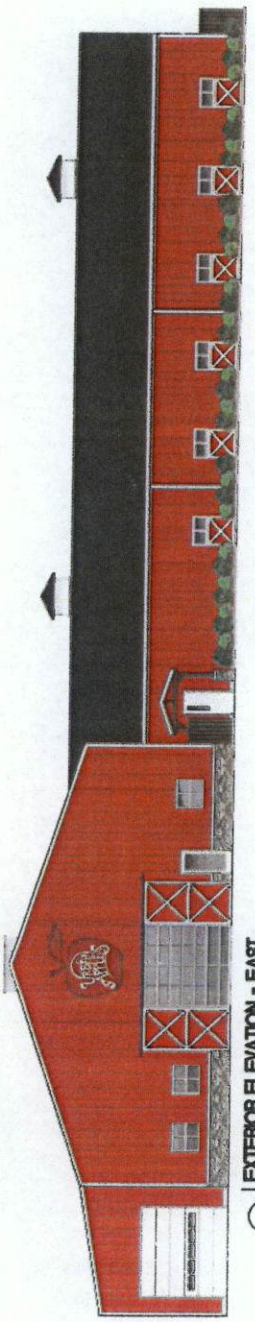
○ EXTERIOR ELEVATION - SOUTH
SCALE: 1/8" = 1'-0"



○ EXTERIOR ELEVATION - NORTH
SCALE: 1/8" = 1'-0"



○ EXTERIOR ELEVATION - WEST
SCALE: 1/8" = 1'-0"



○ EXTERIOR ELEVATION - EAST
SCALE: 1/8" = 1'-0"

PETERSON ARCHITECTURE
208 South 13th Street Suite 200
Indianapolis, IN 46204
P 317.770.9318
D 317.770.9318
WWW.PETERSONARCHITECT.COM

BUILDING RENOVATION
URBAN FARMER
8320 SPRING HILL ROAD
WESTFIELD, INDIANA

EXTERIOR IMPROVEMENTS	
15/01/2021	
REVISIONS	
1. 15/01/2021	1. 15/01/2021
2. 15/01/2021	2. 15/01/2021
3. 15/01/2021	3. 15/01/2021
4. 15/01/2021	4. 15/01/2021
5. 15/01/2021	5. 15/01/2021
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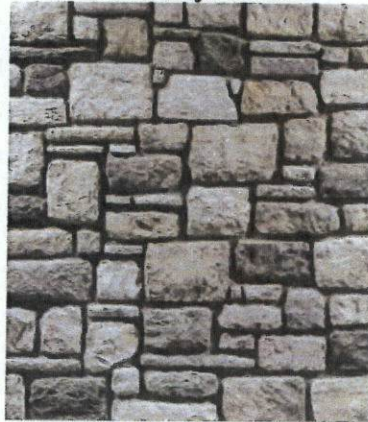
A401

THE CLIENT HAS REVIEWED AND APPROVED THE CONTENTS OF THIS SET OF DRAWINGS FOR THE PROJECT AND HAS AGREED TO HOLD THE ARCHITECT HARMLESS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST THE ARCHITECT BY ANY THIRD PARTY AS A RESULT OF THE CLIENT'S USE OF THE DRAWINGS FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY THE ARCHITECT. THIS AGREEMENT SHALL BE VOID IF THE CLIENT HAS NOT REVIEWED AND APPROVED THE CONTENTS OF THIS SET OF DRAWINGS FOR THE PROJECT AND HAS NOT AGREED TO HOLD THE ARCHITECT HARMLESS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST THE ARCHITECT BY ANY THIRD PARTY AS A RESULT OF THE CLIENT'S USE OF THE DRAWINGS FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY THE ARCHITECT.

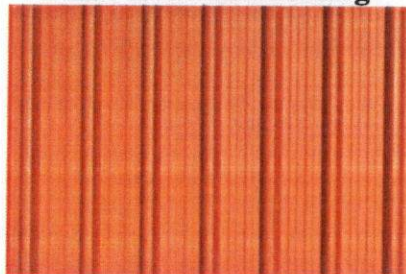
Vine Building Architectural Elements

Exterior building elements of the Vine Building, as illustrated in the preceding building elevations, include: white wood or metal trim, eaves and gutters; green gooseneck light fixtures; and the following:

Masonry/Stone



Red Metal Barn Siding



Decorative Green Shingles

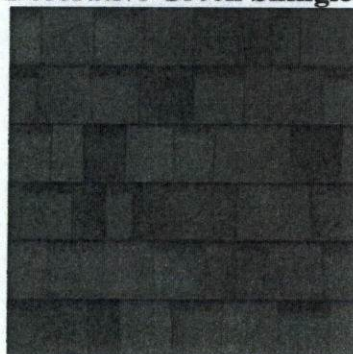
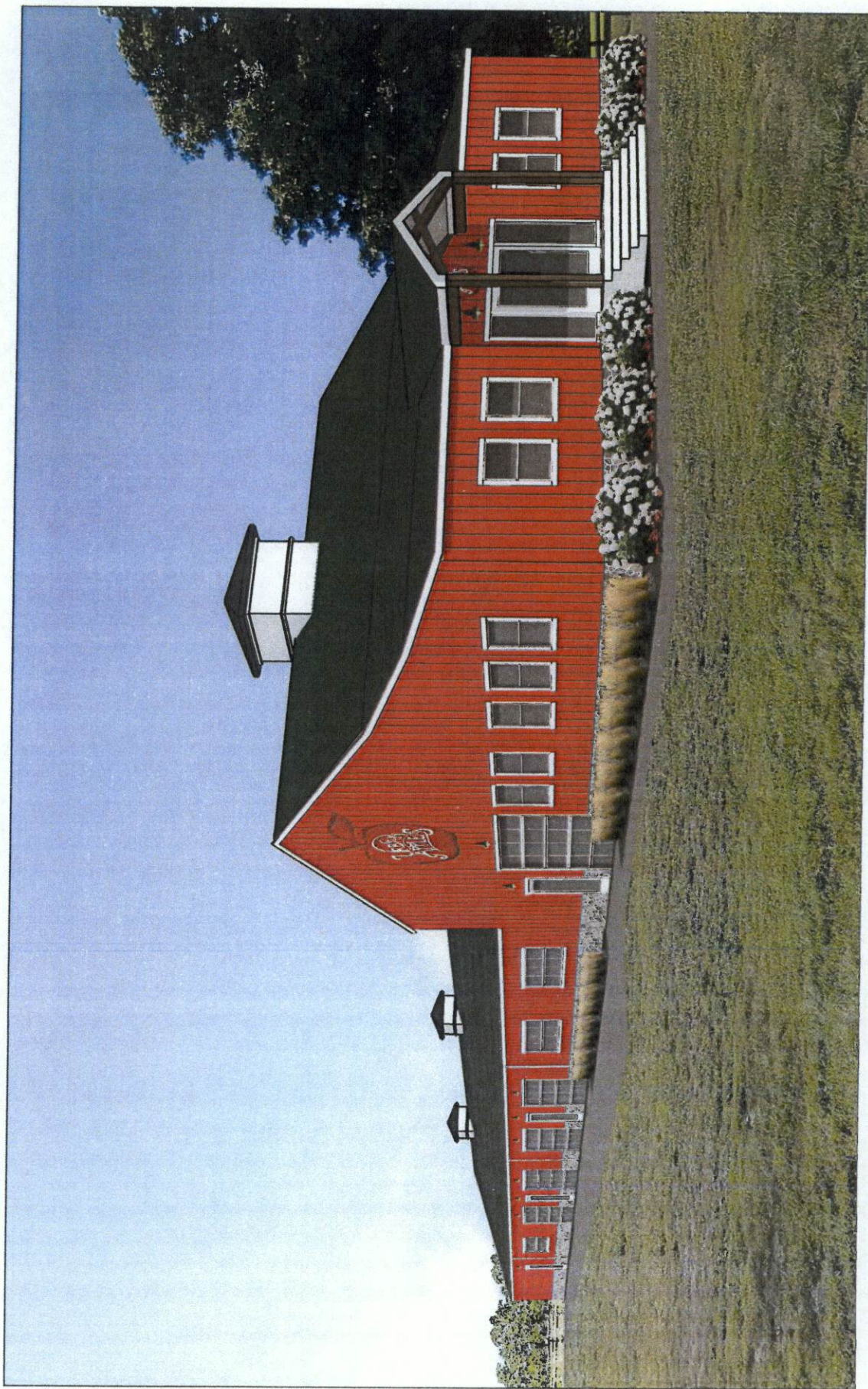


EXHIBIT C

Cidery Building

The “Cidery Building” details appear on the following three (3) pages of this Ordinance.



BUILDING FACADE RENOVATION
URBAN FARMER

WESTFIELD,

INDIANA

PETERSON ARCHITECTURE

PETERSON ARCHITECTURE
 228 South 10th Street
 Westfield, IN 46080
 P 317.726.9712
 F 317.726.9711
 peterson@petersonarch.com

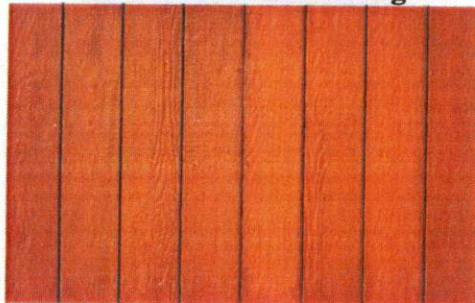
Cidery Building Architectural Elements

Exterior building elements of the Cidery Building, as illustrated in the preceding building elevations, include: white wood or metal trim, eaves and gutters; green gooseneck light fixtures; and the following:

Masonry/Stone



Red Wood Barn Siding



Decorative Green Shingles

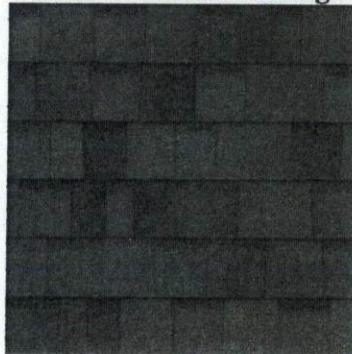


EXHIBIT D

“Picnic Shelter” Illustrative Images



EXHIBIT E

“Music Shelter” Illustrative Images

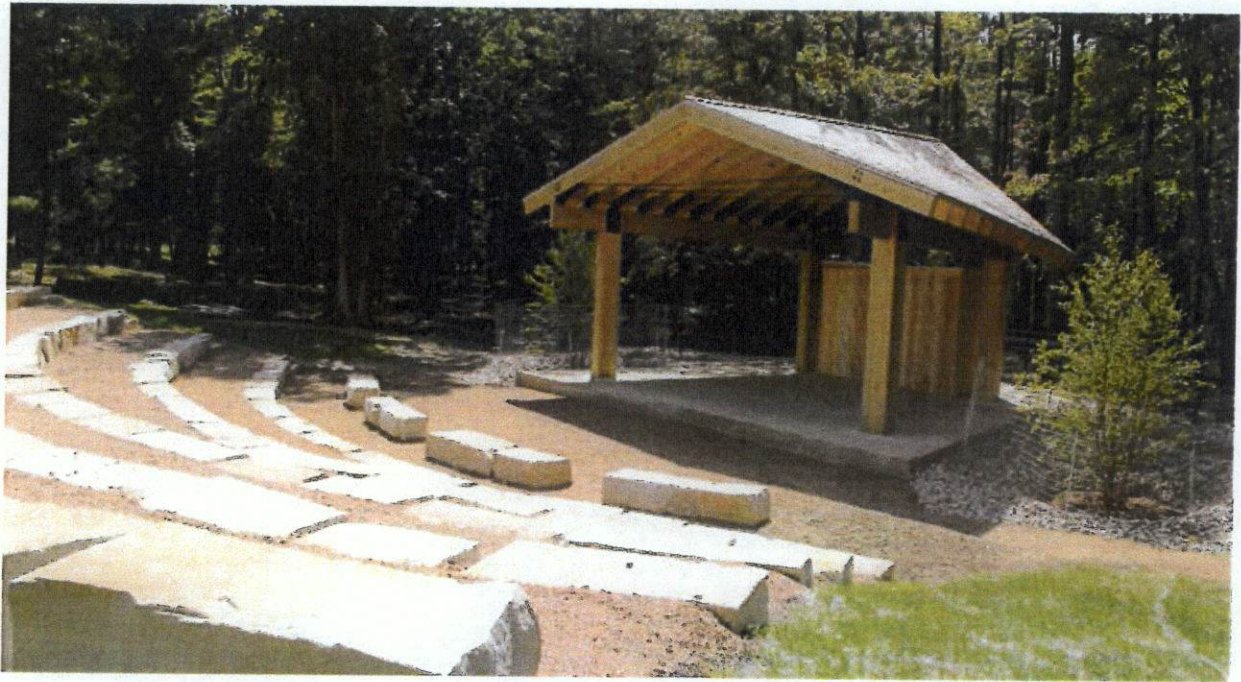
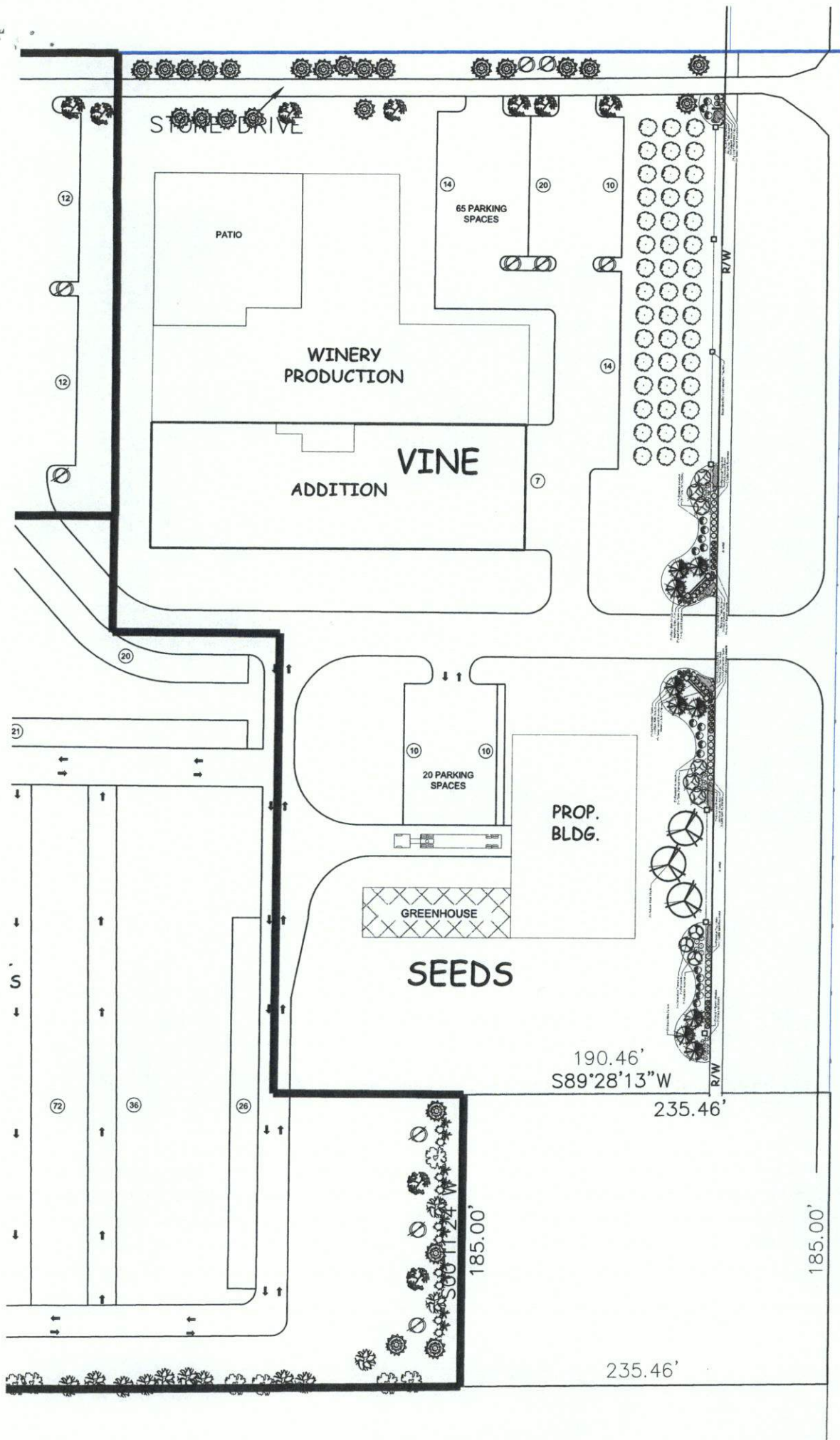
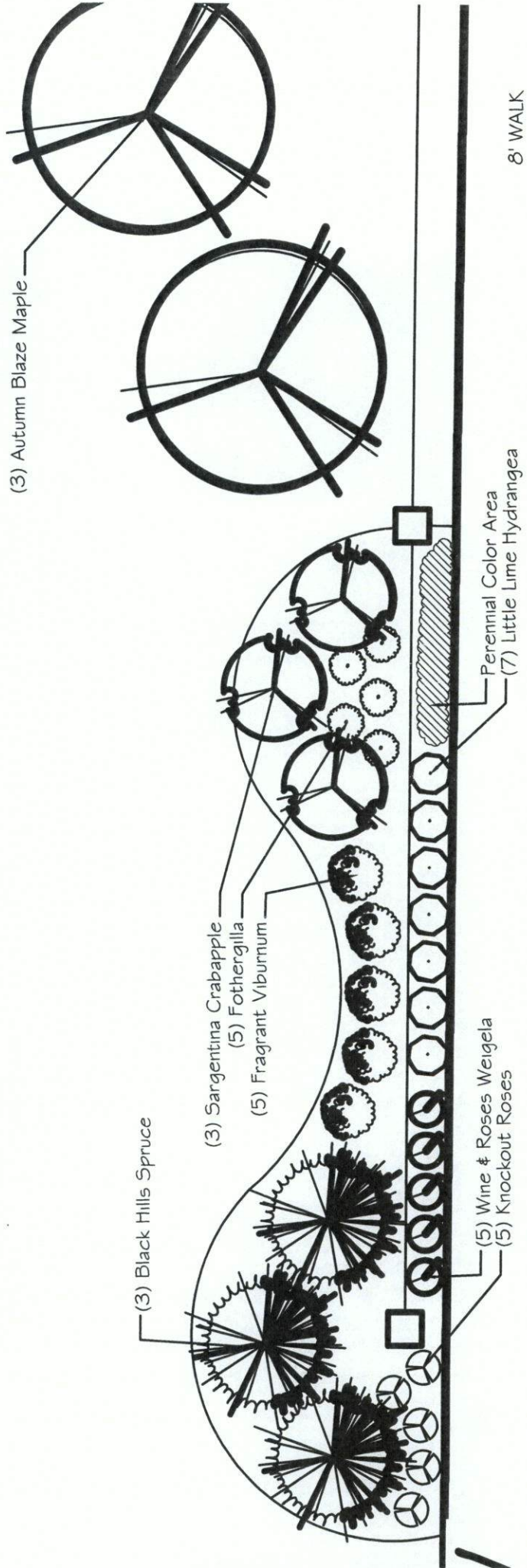
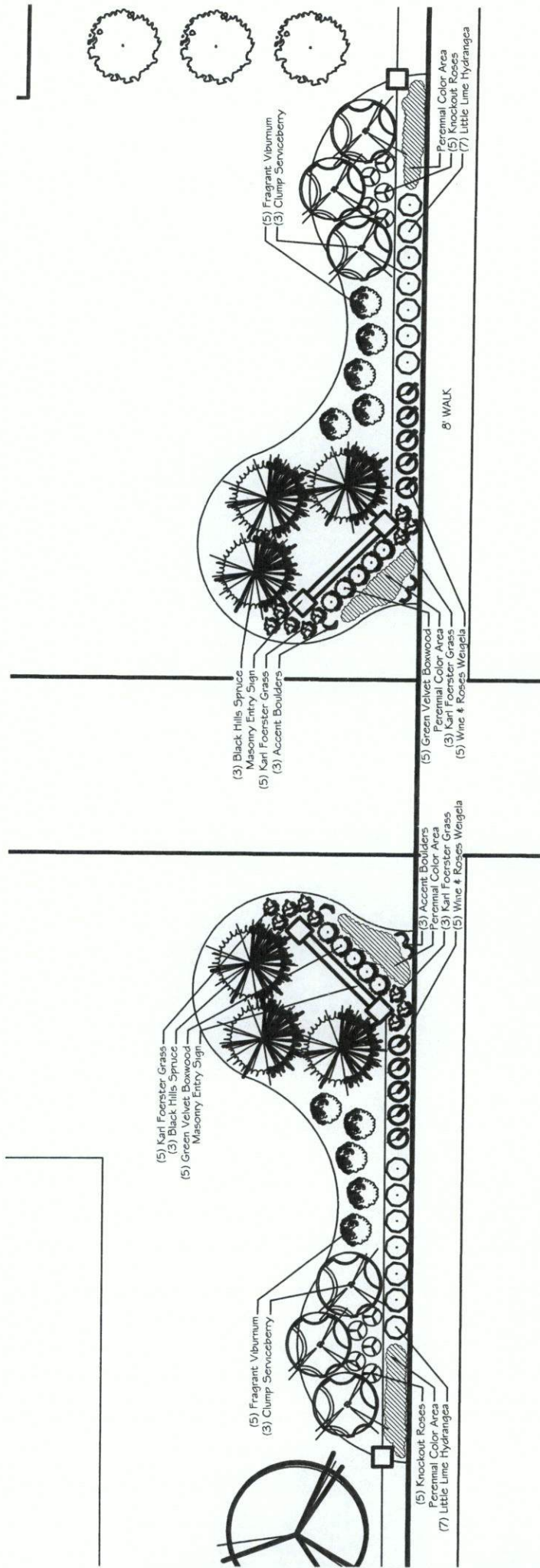


EXHIBIT F

The "Streetscape Landscaping" appears on the following four (4) pages of this Ordinance.







8' WALK

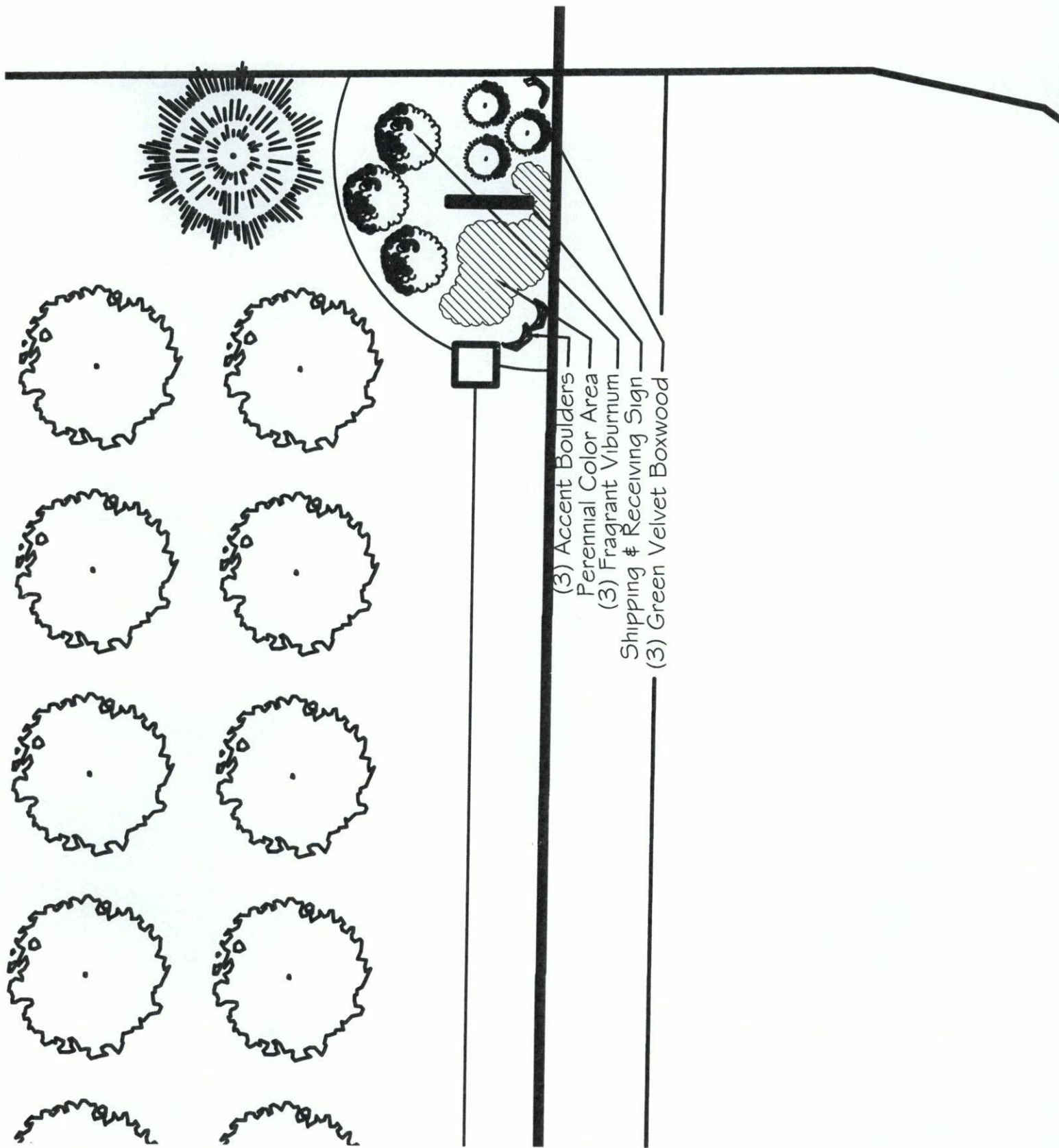


EXHIBIT G

“Streetscape Fencing” sections shall be substantially consistent with the following image:



Masonry columns shall be provided as depicted on the Streetscape Landscaping plan. Masonry elements shall be substantially consistent with the example included below:

Masonry/Stone



EXHIBIT H

The "Service Entrance Sign" shall be consistent with character and quality of the following illustrative images:



EXHIBIT I

The "Main Entrance Signage" shall be consistent with character and quality of the following illustrative images:



Masonry elements of the Main Entrance Signage shall be substantially consistent with the example included below:

Masonry/Stone

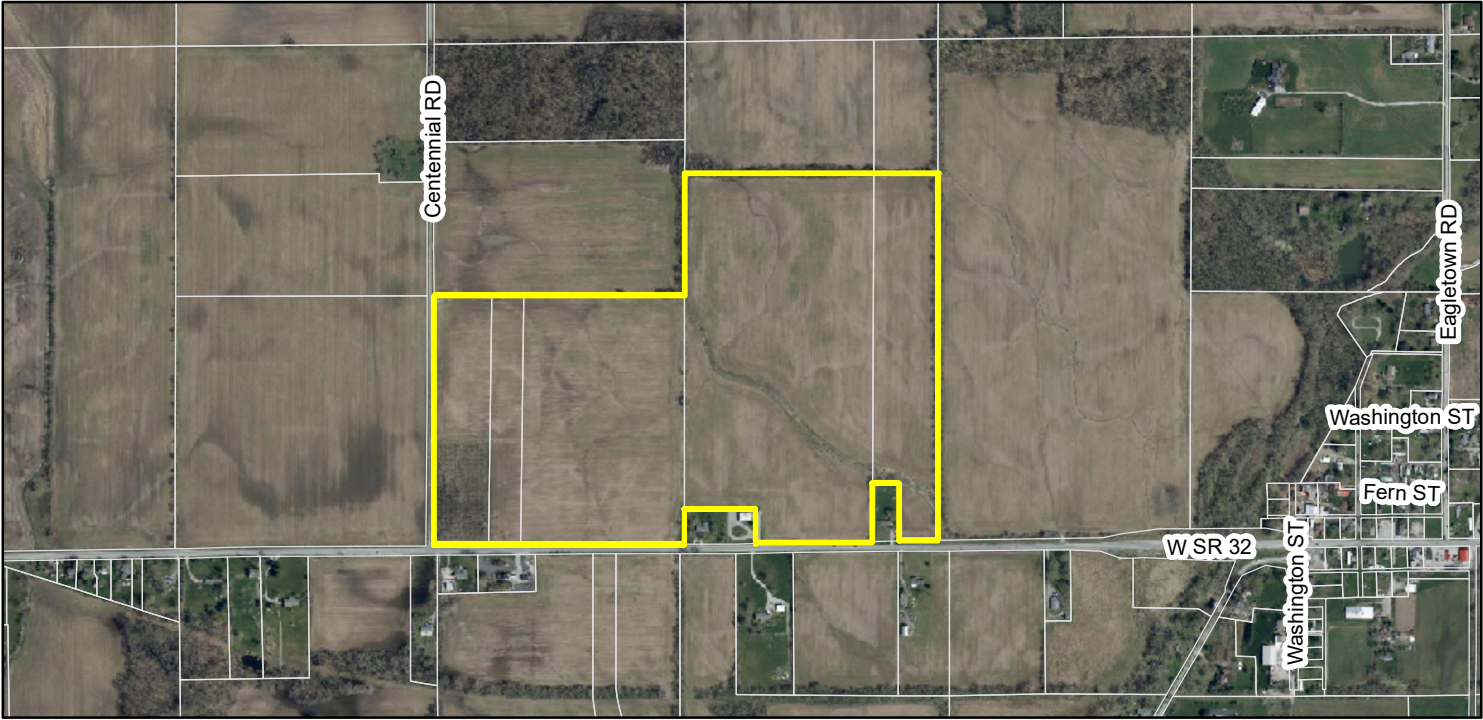




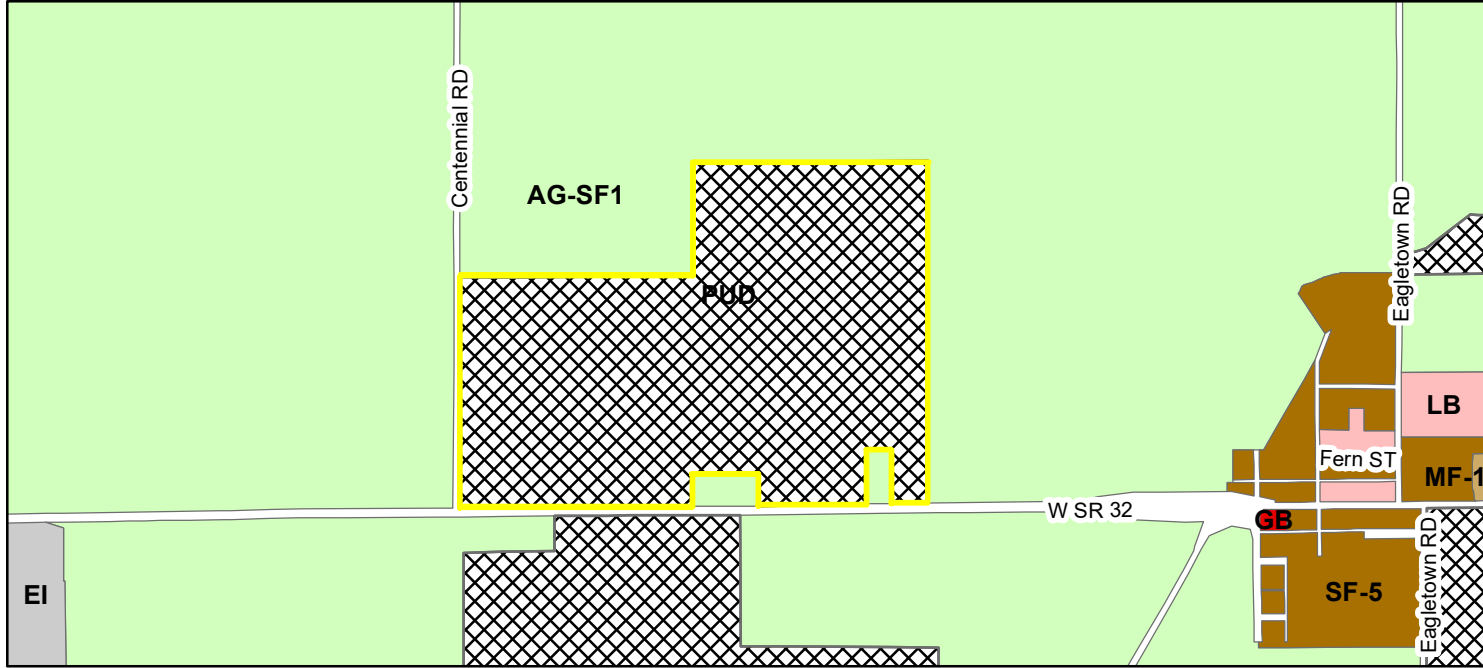
Exhibit 2 - Property Location Map
Westfield-Washington Schools PUD
2301-PUD-01



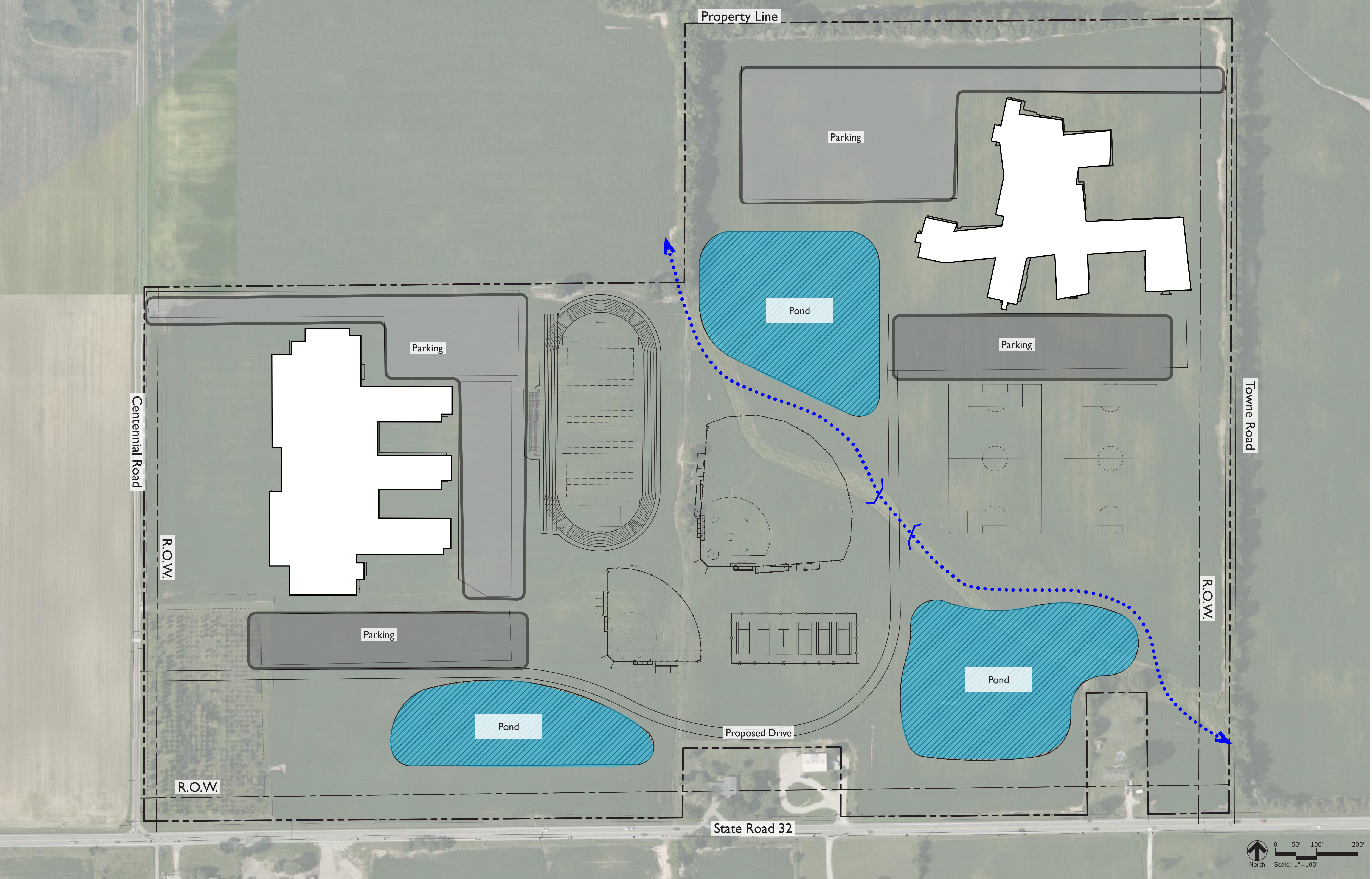
Aerial Location Map



Zoning Map



- Zoning**
- | | |
|--|--------------------------------|
| AG-SF1 (Agriculture - Single Family - 1) | LB (Local Business) |
| EI (Enclosed Industrial) | MF-1 (Multiple Family - 1) |
| GB (General Business) | PUD (Planned Unit Development) |
| | SF-5 (Single Family - 5) |



WESTFIELD WASHINGTON SCHOOLS | CONCEPT PLAN

November 2022

WRITTEN PUBLIC COMMENTS

Docket Number: 2301-PUD-01

Petitioner: Westfield-Washington Schools by Church Church Hittle + Antrim

Request: Westfield Washington Schools by Church Church Hittle + Antrim requests a change of zoning for 96.46 acres +/- from the Towne Road Crossing PUD District to the Westfield Washington Schools PUD District.

Enclosed Attachments (as of 5:00pm., Monday, March 6, 2023:

March 6, 2023 Advisory Plan Commission Meeting

1. Rick & Tricia Davis

18010 Eagletown Rd

(01/09/23)

LETTER OF OPPOSITION to Petition 2301-PUD-01
the Proposed Rezoning and Development at Centennial Rd and SR 32

To Whom It May Concern:

My name is Tricia Davis, and I am a Westfield resident living on Eagletown Rd.

I am writing to express my opposition to the proposed rezoning and development of property at Centennial Rd and State Rd 32 as requested in petition 2301-PUD-01. I protest any change which would rezone the property to any classification other than AG. This property directly adjoins agricultural property and the proposed zoning will increase the noise and traffic that would detrimentally affect the peaceful enjoyment of our homes.

My opposition is based on these potential/probable negative effects:

- **Incompatible Zoning:** The proposed development will use the land in a completely different fashion than the surrounding land at the disadvantage of nearby landowners. The proposed zoning is not compatible with the way in which the other land in that area is being used. Such a rezoning could be perceived as spot zoning if it is done without regard to its surrounding designations, particularly because it is another division of the city government, Westfield Washington Schools, that is requesting the rezoning. I sincerely trust/hope that Community Development Department planners will make a decision that is not intimidated or influenced in any way by who is requesting the zoning change.
- **The land proposed for rezoning is in an area known for flooding and standing water.** Much of the land just South and East of the parcel are designated by FEMA as flood plain. With the construction of residential areas East of Eagletown Rd, the Eagletown floodway has seen a dramatic increase in flooding and standing water covering the roads as well as affecting properties in and surrounding the flood plain. The proposed rezoning would change the grade and topography of the land, and deforesting the area and replacing it with hardscape would only exacerbate the flooding problem, creating additional hardship on nearby properties. This development threatens the soil stability and erosion protection are critical to the orchards and farms in the vicinity of the proposed development.
- **Increased traffic congestion on SR 32,** adding to an already dangerous situation in which it has become increasingly difficult to turn onto 32 from intersecting roads. 32 is a highway used by many semi's. Adding school buses and school traffic poses an increased safety hazard to residents in the area as well as potential students.
- **Wildlife is active in the area,** including many deer, coyote, foxes, owls and bald eagles. Many have been displaced and driven further West because of the quick development along SR 32. The proposed development will destroy their habitat. Any planned development of the property should consider the continuing impact to local wildlife habitat.
- **This type of development does not fit within the surrounding rural homesteads and farms.** The proposed parcel of land sits on the outskirts of Hamilton County in a

rural area with active farms. Any development should seek to protect and enhance existing surrounding Ag zoned properties by insuring that development is compatible with the surrounding environment and maintains the integrity of the Agriculture zoning of surrounding farms. The proposed development creates a hardship for surrounding farms in ways that include, but are not limited to: excess noise that startles and disrupts farm animals, increased flooding affecting crop production and harvest and potential chemical runoff from school ground grass treated with herbicide and fertilizer. A development such as a large school in the middle of a rural area renders the surrounding Ag-zoned land unprotected.

- **Noise and light concerns:** Section 34-40 and Sec. 34-51 of the Westfield, Indiana Code of Ordinances are intended to reduce nuisances emitted from a private property, including nuisances/disturbances caused by lights as well as noise: Sec 34-40 prohibits emissions of a significant amount of noise which renders ordinary use and enjoyment of property in the vicinity uncomfortable or impossible. The proposed athletic fields, as well as other school activities, would be such a nuisance in this rural area where light and noise are limited and both carry further due to the open fields. While the adjacent properties are subject to these ordinances, rezoning this parcel and ownership by Westfield schools would no longer make this a private property. In addition, Sec 34-53 excludes noise emitted from athletic events. The school would be able to create, without penalty, undue noise and light disturbances that render the enjoyment of nearby farms uncomfortable.

I urge you to NOT rezone this site, but to preserve and protect the integrity of Westfield's agriculture and rural community.

Respectfully,

Rick and Tricia Davis
18010 Eagletown Rd
Westfield, IN 46074
317-374-7466

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.

March 13, 2023

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 34 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 13 day of March, 2023

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 02/23/23..03/07/23

3/7/2023 10:52 AM

Page 1 of 18

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration								
VEN005974	Aim	APP101587	2/24/2023	101001350	ADM-SUB/DUES/MEMBERS	2023 Aim Dues	7,045.00	74572	2/28/2023
VEN010988	Dept of the Treasury	APP101632	2/28/2023	101001349	ADM-SERVICES	Interest	153.05	74596	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101001111	ADM-SALARY	sal	10,596.98	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101001120	ADM-FICA /MEDICARE	fica	619.62	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101001120	ADM-FICA /MEDICARE	med	144.94	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101001121	ADM-PERF	perf	1,504.77	500000867	2/28/2023
VEN000917	Humane Society for Hamilton	APP101693	3/1/2023	101001349	ADM-SERVICES	Strays	6,691.90	500000869	3/2/2023
VEN010036	VSP Insurance	APP101697	3/1/2023	101001119	ADM-HEALTH/DENTAL	March Vision Ins	28.96	74662	3/1/2023
VEN000534	Delta Dental	APP101701	3/1/2023	101001119	ADM-HEALTH/DENTAL	March Dental Ins	126.08	74661	3/1/2023
VEN002020	United Healthcare	APP101705	3/1/2023	101001119	ADM-HEALTH/DENTAL	March Medical Ins	3,288.51	500000868	3/1/2023
VEN006494	Pure Water Partners	APP101827	3/6/2023	101001224	ADM-OPERATING SUPPLIES	Water CSC	120.00		
VEN005661	Barnes and Thornburg LLP	APP101872	3/6/2023	101001331	ADM-CONSULTING	Feb retainer	5,000.00		
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101001119	ADM-HEALTH/DENTAL		6.50	74672	3/6/2023
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101001119	ADM-HEALTH/DENTAL	2nd quart EAP	10.68		
VEN007495	Office H2O LLC	APP101973	3/7/2023	101001224	ADM-OPERATING SUPPLIES	CSC water	470.00		
	Subtotal for Administration						35,806.99		
	Police								
VEN000157	AT and T Mobility	APP101634	2/28/2023	101002349	POLICE-SERVICES	Tracking for Investigations	275.00	74578	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101002111	POLICE-SALARY	sal	247,575.42	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101002120	POLICE-FICA/MEDICARE	fica	14,724.11	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101002120	POLICE-FICA/MEDICARE	med	3,443.55	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101002121	POLICE-PERF	perf	38,875.83	500000867	2/28/2023
VEN010036	VSP Insurance	APP101697	3/1/2023	101002119	POLICE-HEALTH/DENTAL	March Vision Ins	816.32	74662	3/1/2023
VEN000534	Delta Dental	APP101701	3/1/2023	101002119	POLICE-HEALTH/DENTAL	March Dental Ins	3,863.41	74661	3/1/2023
VEN002020	United Healthcare	APP101705	3/1/2023	101002119	POLICE-HEALTH/DENTAL	March Medical Ins	84,924.67	500000868	3/1/2023
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101002119	POLICE-HEALTH/DENTAL		240.50	74672	3/6/2023
VEN000314	C.A.R. Clinic	APP101957	3/7/2023	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	8,008.06		
VEN002353	Boldens Cleaners	APP101958	3/7/2023	101002229	POLICE-UNIFORMS	Dry Cleaning	652.85		
VEN002088	Webb Effects	APP101961	3/7/2023	101002472	POLICE-EQUIPMENT	Vehicle Graphics	1,560.00		
VEN000345	Cave and Company Printing	APP101962	3/7/2023	101002337	POLICE-PRINTING	Business Cards	299.76		
VEN001728	Safety-Kleen	APP101963	3/7/2023	101002349	POLICE-SERVICES	5G Parts Washer-Solvent	185.10		
VEN006333	Axon Enterprise Inc	APP101964	3/7/2023	101002349	POLICE-SERVICES	Axon 2-Camera Fleet	4,717.02		

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Fund No. Fund Name									
101 General									
Police									
VEN003734	Target Solutions Learning	APP101965	3/7/2023	101002349	POLICE-SERVICES	Guardian Tracking	3,215.25		
VEN009277	Nelson and Co LLC	APP101966	3/7/2023	101002229	POLICE-UNIFORMS	Uniform Pants-Adley	58.05		
VEN010995	Ciox Health	APP101967	3/7/2023	101002349	POLICE-SERVICES	Medical Records for Investigat	2,908.13		
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101002119	POLICE-HEALTH/DENTAL	2nd quart EAP	395.16		
Subtotal for Police							416,738.19		
Economic and Community Development									
VEN001537	Payroll	APP101649	2/28/2023	101003111	ECD-SALARY	sal	40,852.05	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101003120	ECD-FICA/MEDICARE	fica	2,448.88	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101003120	ECD-FICA/MEDICARE	med	572.71	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101003121	ECD-PERF	perf	5,800.99	500000867	2/28/2023
VEN010036	VSP Insurance	APP101697	3/1/2023	101003119	ECD-HEALTH/DENTAL	March Vision Ins	139.76	74662	3/1/2023
VEN000534	Delta Dental	APP101701	3/1/2023	101003119	ECD-HEALTH/DENTAL	March Dental Ins	577.10	74661	3/1/2023
VEN002020	United Healthcare	APP101705	3/1/2023	101003119	ECD-HEALTH/DENTAL	March Medical Ins	13,298.00	500000868	3/1/2023
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101003119	ECD-HEALTH/DENTAL		49.92	74672	3/6/2023
VEN002123	Westfield-Washington Schools	APP101959	3/7/2023	101003223	ECD-OFFICE SUPPLIES	Paper	38.40		
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101003119	ECD-HEALTH/DENTAL	2nd quart EAP	85.44		
Subtotal for Economic and Community Development							63,863.25		
Parks									
VEN010986	Signs of Love LLC	APP101590	2/23/2023	101005347	PARKS-PROMOTION	Egg Paw Looza	185.00	74637	2/28/2023
VEN010986	Signs of Love LLC	APP101590	2/23/2023	101005347	PARKS-PROMOTION	Shamrock Drop	145.00	74637	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101005111	PARKS-SALARY	sal	11,061.97	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101005120	PARKS-FICA/MEDICARE	fica	657.61	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101005120	PARKS-FICA/MEDICARE	med	153.80	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101005121	PARKS-PERF	perf	1,420.30	500000867	2/28/2023
VEN010128	Artist Development Company	APP101664	2/28/2023	101005347	PARKS-PROMOTION	Entertainment booking March	500.00		
VEN000676	Fabulously Fun Co	APP101680	3/1/2023	101005347	PARKS-PROMOTION	Shamrock Drop	540.00		
VEN010036	VSP Insurance	APP101697	3/1/2023	101005119	PARKS-HEALTH/DENTAL	March Vision Ins	41.76	74662	3/1/2023
VEN000534	Delta Dental	APP101701	3/1/2023	101005119	PARKS-HEALTH/DENTAL	March Dental Ins	212.64	74661	3/1/2023
VEN002020	United Healthcare	APP101705	3/1/2023	101005119	PARKS-HEALTH/DENTAL	March Medical Ins	3,776.90	500000868	3/1/2023
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101005119	PARKS-HEALTH/DENTAL		13.00	74672	3/6/2023
VEN005717	Background Investigation Bureau	APP101940	3/7/2023	101005349	PARKS-SERVICES	Background checks	158.95		

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Fund No.	Fund Name								
101	General								
	Parks								
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101005119	PARKS-HEALTH/DENTAL	2nd quart EAP	21.36		
	Subtotal for Parks						18,888.29		
	Economic Dev								
VEN001537	Payroll	APP101649	2/28/2023	101006111	ECONOMIC DEV-SALARY	sal	3,642.08	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101006120	ECONOMIC DEV-FICA/MEDI	fica	225.58	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101006120	ECONOMIC DEV-FICA/MEDI	med	52.76	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101006121	ECONOMIC DEV-PERF	perf	517.18	500000867	2/28/2023
VEN010036	VSP Insurance	APP101697	3/1/2023	101006119	ECONOMIC DEV-HEALTH/D	March Vision Ins	6.40	74662	3/1/2023
VEN000534	Delta Dental	APP101701	3/1/2023	101006119	ECONOMIC DEV-HEALTH/D	March Dental Ins	20.86	74661	3/1/2023
VEN002020	United Healthcare	APP101705	3/1/2023	101006119	ECONOMIC DEV-HEALTH/D	March Medical Ins	641.90	500000868	3/1/2023
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101006119	ECONOMIC DEV-HEALTH/D		3.25	74672	3/6/2023
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101006119	ECONOMIC DEV-HEALTH/D	2nd quart EAP	5.34		
	Subtotal for Economic Dev						5,115.35		
	Informatics								
VEN002050	Verizon Wireless	APP101633	2/28/2023	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	6,959.09	74653	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101007111	IT-SALARY	sal	20,956.34	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101007120	IT-FICA/MEDICARE	fica	1,224.09	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101007120	IT-FICA/MEDICARE	med	286.28	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101007121	IT-PERF	perf	2,975.80	500000867	2/28/2023
VEN010130	ITSavvy LLC	APP101650	2/28/2023	101007451	IT-COMPUTER/EQUIP	New desktops	6,652.10		
VEN005272	SHI International	APP101651	2/28/2023	101007389	IT-SOFTWARE LICENSING	DUO	10,757.50		
VEN005272	SHI International	APP101651	2/28/2023	101007389	IT-SOFTWARE LICENSING	Sophos FullGuard	903.00		
VEN005272	SHI International	APP101651	2/28/2023	101007389	IT-SOFTWARE LICENSING	Revu Ext	6,447.55		
VEN007897	Konica Minolta Prem Fin 2	APP101654	2/28/2023	101007337	IT-PRINTING	Copy machine rental sta 82	77.70		
VEN010036	VSP Insurance	APP101697	3/1/2023	101007119	IT-HEALTH/DENTAL	March Vision Ins	70.72	74662	3/1/2023
VEN000534	Delta Dental	APP101701	3/1/2023	101007119	IT-HEALTH/DENTAL	March Dental Ins	269.80	74661	3/1/2023
VEN002020	United Healthcare	APP101705	3/1/2023	101007119	IT-HEALTH/DENTAL	March Medical Ins	7,052.09	500000868	3/1/2023
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101007119	IT-HEALTH/DENTAL		22.75	74672	3/6/2023
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101007119	IT-HEALTH/DENTAL	2nd quart EAP	37.38		
VEN003729	Metronet	APP101972	3/7/2023	101007335	IT-TELEPHONE	Land lines and long distance	588.47		
VEN005146	Konica Minolta Business	APP101978	3/7/2023	101007337	IT-PRINTING	Click charges	17.44		

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Fund No. Fund Name									
101	General								
	Informatics								
VEN004591	Virtusa Corporation	APP101979	3/7/2023	101007349	IT-SERVICES	Feb services	789.00		
	Subtotal for Informatics							66,087.10	
	Clerk Treasurer								
VEN001537	Payroll	APP101649	2/28/2023	101008111	CT-SALARY	sal	20,893.55	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101008120	CT-FICA/MEDICARE	fica	1,226.63	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101008120	CT-FICA/MEDICARE	med	286.80	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101008121	CT-PERF	perf	2,512.15	500000867	2/28/2023
VEN001940	The Times	APP101652	2/28/2023	101008338	CT-LEGAL NOTICES	Annual Report	292.59		
VEN001940	The Times	APP101653	2/28/2023	101008338	CT-LEGAL NOTICES	Redevelopment Authority Ann	27.72		
VEN007097	Webster and Garino LLC	APP101692	3/1/2023	101008330	CT-LEGAL CONSULTING	March retainer	4,000.00		
VEN010036	VSP Insurance	APP101697	3/1/2023	101008119	CT-HEALTH/DENTAL	March Vision Ins	70.72	74662	3/1/2023
VEN000534	Delta Dental	APP101701	3/1/2023	101008119	CT-HEALTH/DENTAL	March Dental Ins	220.74	74661	3/1/2023
VEN002020	United Healthcare	APP101705	3/1/2023	101008119	CT-HEALTH/DENTAL	March Medical Ins	4,651.70	500000868	3/1/2023
VEN000837	Hamilton County Auditor Courthouse	APP101763	3/2/2023	101008338	CT-LEGAL NOTICES	deeds	20.00	74663	3/2/2023
VEN000847	Hamilton County Recorder	APP101764	3/2/2023	101008338	CT-LEGAL NOTICES	annexations and ordinances	150.00	74664	3/2/2023
VEN000837	Hamilton County Auditor Courthouse	APP101873	3/6/2023	101008338	CT-LEGAL NOTICES	deeds	20.00	74670	3/6/2023
VEN000847	Hamilton County Recorder	APP101874	3/6/2023	101008338	CT-LEGAL NOTICES	warr deeds and easements	75.00	74669	3/6/2023
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101008119	CT-HEALTH/DENTAL		20.67	74672	3/6/2023
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101008119	CT-HEALTH/DENTAL	2nd quart EAP	37.38		
	Subtotal for Clerk Treasurer							34,505.65	
	Mayor								
VEN001537	Payroll	APP101649	2/28/2023	101009111	MAYOR-SALARY	sal	4,758.57	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101009120	MAYOR- FICA/MEDICARE	fica	285.89	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101009120	MAYOR- FICA/MEDICARE	med	66.86	500000867	2/28/2023
VEN001537	Payroll	APP101649	2/28/2023	101009121	MAYOR-PERF	perf	675.72	500000867	2/28/2023
VEN010036	VSP Insurance	APP101697	3/1/2023	101009119	MAYOR-HEALTH/DENTAL	March Vision Ins	14.48	74662	3/1/2023
VEN000534	Delta Dental	APP101701	3/1/2023	101009119	MAYOR-HEALTH/DENTAL	March Dental Ins	40.62	74661	3/1/2023
VEN002020	United Healthcare	APP101705	3/1/2023	101009119	MAYOR-HEALTH/DENTAL	March Medical Ins	1,400.79	500000868	3/1/2023
VEN001913	The Bridgewater Club LLC	APP101830	3/6/2023	101009347	MAYOR-PROMOTIONS	Lunch Meeting	36.83		
VEN001913	The Bridgewater Club LLC	APP101871	3/6/2023	101009347	MAYOR-PROMOTIONS	Lunch meeting	46.99		
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101009119	MAYOR-HEALTH/DENTAL		1.69	74672	3/6/2023

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Fund No.	Fund Name									
101	General									
	Mayor									
	VEN009811	CuraLinc LLC	APP101971	3/7/2023	101009119	MAYOR-HEALTH/DENTAL	2nd quart EAP	5.34		
	Subtotal for Mayor							7,333.78		
	Public Works									
	VEN002336	Citizens Westfield	APP101597	2/27/2023	101013342	PW-WATER/SEWER	GRJN water	1,375.34	74591	2/28/2023
	VEN000589	Duke Energy	APP101598	2/27/2023	101013341	PW-ELECTRIC	PW	192.51	74599	2/28/2023
	VEN001537	Payroll	APP101649	2/28/2023	101013111	PW-SALARY	sal	56,972.30	500000867	2/28/2023
	VEN001537	Payroll	APP101649	2/28/2023	101013120	PW-FICA/MEDICARE	fica	3,373.23	500000867	2/28/2023
	VEN001537	Payroll	APP101649	2/28/2023	101013120	PW-FICA/MEDICARE	med	788.91	500000867	2/28/2023
	VEN001537	Payroll	APP101649	2/28/2023	101013121	PW-PERF	perf	8,364.89	500000867	2/28/2023
	VEN010036	VSP Insurance	APP101697	3/1/2023	101013119	PW-HEALTH AND DENTAL	March Vision Ins	244.16	74662	3/1/2023
	VEN000534	Delta Dental	APP101701	3/1/2023	101013119	PW-HEALTH AND DENTAL	March Dental Ins	1,002.38	74661	3/1/2023
	VEN002020	United Healthcare	APP101705	3/1/2023	101013119	PW-HEALTH AND DENTAL	March Medical Ins	22,889.02	500000868	3/1/2023
	VEN000589	Duke Energy	APP101781	3/2/2023	101013341	PW-ELECTRIC	PW	88.36	74668	3/2/2023
	VEN002336	Citizens Westfield	APP101783	3/2/2023	101013342	PW-WATER/SEWER	PW	565.13	74666	3/2/2023
	VEN006494	Pure Water Partners	APP101827	3/6/2023	101013224	PW-OPERATING SUPPLIES	Water CSC	120.00		
	VEN003729	Metronet	APP101831	3/6/2023	101013349	PW-CONTRACTUAL SERVIC	GRJN	311.65	74671	3/6/2023
	VEN000345	Cave and Company Printing	APP101863	3/6/2023	101013349	PW-CONTRACTUAL SERVIC	Envelopes	142.65		
	VEN003382	McGavic Outdoor Power	APP101865	3/6/2023	101013224	PW-OPERATING SUPPLIES	Snow Shovel	98.96		
	VEN006548	MAGI Services LLC	APP101868	3/6/2023	101013343	PW-BLDG MAINT	AED PM	625.00		
	VEN009542	H and N Outdoor Services LLC	APP101870	3/6/2023	101013349	PW-CONTRACTUAL SERVIC	Mowing and lawn trmt	19,267.75		
	VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101013119	PW-HEALTH AND DENTAL		94.25	74672	3/6/2023
	VEN005717	Background Investigation Bureau	APP101940	3/7/2023	101013349	PW-CONTRACTUAL SERVIC	Background checks	14.45		
	VEN009811	CuraLinc LLC	APP101971	3/7/2023	101013119	PW-HEALTH AND DENTAL	2nd quart EAP	202.92		
	VEN007495	Office H2O LLC	APP101973	3/7/2023	101013224	PW-OPERATING SUPPLIES	CSC water	470.00		
	VEN000402	Cintas	APP101977	3/7/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
	Subtotal for Public Works							117,276.66		
	Communications									
	VEN006678	Amazon Capital Services	APP101589	2/23/2023	101020223	COMM- OFFICE SUPP	Chairs	597.54	74576	2/28/2023
	VEN001537	Payroll	APP101649	2/28/2023	101020111	COMM-SALARY	sal	8,152.12	500000867	2/28/2023
	VEN001537	Payroll	APP101649	2/28/2023	101020120	COMM-FICA/MEDICARE	fica	494.09	500000867	2/28/2023
	VEN001537	Payroll	APP101649	2/28/2023	101020120	COMM-FICA/MEDICARE	med	115.55	500000867	2/28/2023

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Vendor No.										
Fund No.	Fund Name									
101	General									
Communications										
VEN001537	Payroll	APP101649	2/28/2023	101020121	COMM-PERF	perf	1,157.60	500000867	2/28/2023	
VEN010036	VSP Insurance	APP101697	3/1/2023	101020119	COMM-HEALTH/DENTAL	March Vision Ins	19.20	74662	3/1/2023	
VEN000534	Delta Dental	APP101701	3/1/2023	101020119	COMM-HEALTH/DENTAL	March Dental Ins	62.58	74661	3/1/2023	
VEN002020	United Healthcare	APP101705	3/1/2023	101020119	COMM-HEALTH/DENTAL	March Medical Ins	1,942.31	500000868	3/1/2023	
VEN006678	Amazon Capital Services	APP101829	3/6/2023	101020347	COMM-PROMOTIONS	Square terminal	239.99			
VEN000345	Cave and Company Printing	APP101863	3/6/2023	101020337	COMM-PRINTING		584.87			
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101020119	COMM-HEALTH/DENTAL		9.75	74672	3/6/2023	
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101020119	COMM-HEALTH/DENTAL	2nd quart EAP	16.02			
Subtotal for Communications							13,391.62			
Customer Service										
VEN001537	Payroll	APP101649	2/28/2023	101021111	CUSTOMER SERV-SALARY	sal	9,927.20	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	101021119	CUSTOMER SERV-HEALTH/	hsa	166.80	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	101021120	CUSTOMER SERV- FICA/ME	fica	598.32	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	101021120	CUSTOMER SERV- FICA/ME	med	139.92	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	101021121	CUSTOMER SERV- PERF	perf	1,409.67	500000867	2/28/2023	
VEN010036	VSP Insurance	APP101697	3/1/2023	101021119	CUSTOMER SERV-HEALTH/	March Vision Ins	35.36	74662	3/1/2023	
VEN000534	Delta Dental	APP101701	3/1/2023	101021119	CUSTOMER SERV-HEALTH/	March Dental Ins	163.48	74661	3/1/2023	
VEN002020	United Healthcare	APP101705	3/1/2023	101021119	CUSTOMER SERV-HEALTH/	March Medical Ins	2,501.52	500000868	3/1/2023	
VEN000345	Cave and Company Printing	APP101863	3/6/2023	101021347	CUST SERV-PROMO		584.86			
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101021119	CUSTOMER SERV-HEALTH/		16.25	74672	3/6/2023	
VEN009811	CuraLinc LLC	APP101971	3/7/2023	101021119	CUSTOMER SERV-HEALTH/	2nd quart EAP	32.04			
Subtotal for Customer Service							15,575.42			
Human Resources										
VEN001537	Payroll	APP101649	2/28/2023	101022111	HR -SALARY	sal	6,321.12	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	101022120	HR-FICA/MEDICARE	fica	377.86	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	101022120	HR-FICA/MEDICARE	med	88.37	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	101022121	HR PERF	perf	897.60	500000867	2/28/2023	
VEN010036	VSP Insurance	APP101697	3/1/2023	101022119	HR-HEALTH/DENTAL	March Vision Ins	28.96	74662	3/1/2023	
VEN000534	Delta Dental	APP101701	3/1/2023	101022119	HR-HEALTH/DENTAL	March Dental Ins	106.32	74661	3/1/2023	
VEN002020	United Healthcare	APP101705	3/1/2023	101022119	HR-HEALTH/DENTAL	March Medical Ins	2,625.10	500000868	3/1/2023	
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	101022119	HR-HEALTH/DENTAL		6.50	74672	3/6/2023	

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Fund No. Fund Name									
101	General								
	Human Resources								
	VEN009811 CuraLinc LLC	APP101971	3/7/2023	101022119	HR-HEALTH/DENTAL	2nd quart EAP	10.68		
	Subtotal for Human Resources						10,462.51		
	Subtotal for Fund 101 General						805,044.81		
Fund No. Fund Name									
111	Food and Beverage Tax								
	Grand Park								
	VEN004740 Super Laundry	APP101903	3/6/2023	111015349	FOOD/BEV GP-CONSTRUCT	Laundry room prep for Colts	442.08		
	Subtotal for Grand Park						442.08		
	Subtotal for Fund 111 Food and Beverage Tax						442.08		
Fund No. Fund Name									
176	ARP2021-Covid Recovery								
	City Council								
	VEN005661 Barnes and Thornburg LLP	APP101588	2/23/2023	176010330	ARP2021-COUNCIL LEGAL	ARPA retainer Dec	3,000.00	74581	2/28/2023
	Subtotal for City Council						3,000.00		
	Subtotal for Fund 176 ARP2021-Covid Recovery						3,000.00		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Public Works								
	VEN001537 Payroll	APP101649	2/28/2023	201013111	MVH-SALARY	sal	10,061.31	500000867	2/28/2023
	VEN001537 Payroll	APP101649	2/28/2023	201013120	MVH-FICA/MEDICARE	fica	590.72	500000867	2/28/2023
	VEN001537 Payroll	APP101649	2/28/2023	201013120	MVH-FICA/MEDICARE	med	138.16	500000867	2/28/2023
	VEN001537 Payroll	APP101649	2/28/2023	201013121	MVH-PERF	perf	1,490.67	500000867	2/28/2023
	VEN010036 VSP Insurance	APP101697	3/1/2023	201013119	MVH-HEALTH/DENTAL	March Vision Ins	35.36	74662	3/1/2023
	VEN000534 Delta Dental	APP101701	3/1/2023	201013119	MVH-HEALTH/DENTAL	March Dental Ins	191.78	74661	3/1/2023
	VEN002020 United Healthcare	APP101705	3/1/2023	201013119	MVH-HEALTH/DENTAL	March Medical Ins	4,558.99	500000868	3/1/2023
	VEN000419 Clark Truck Equipment	APP101864	3/6/2023	201013345	MVH-EQUIP REPAIR	Dump truck plow parts	222.00		
	VEN001504 Paddacks Wrecker Service	APP101866	3/6/2023	201013349	MVH-CONTRACTUAL SERV	Dump Truck tow	570.00		
	VEN001504 Paddacks Wrecker Service	APP101866	3/6/2023	201013349	MVH-CONTRACTUAL SERV	Dump Truck tow	570.00		
	VEN004479 Symetra Life Insurance	APP101877	3/6/2023	201013119	MVH-HEALTH/DENTAL		9.75	74672	3/6/2023

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Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
VEN000332	Cargill	APP101974	3/7/2023	201013231	MVH-SUBGRADE MATERIAL	Salt	17,347.70			
	Subtotal for Public Works							35,786.44		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							35,786.44			
Fund No.	Fund Name									
202	Local Road and Street (LRS)									
	Public Works									
VEN000961	Indiana Dept Of Transportation	APP101867	3/6/2023	202013474	LRS-CONSTRUCTION COST	Addl CE services for utility rel	7,728.42			
VEN000921	Huston Electric	APP101875	3/6/2023	202013349	LRS-SERVICES	191st under 31	339.11			
VEN001305	Martin Tree Service	APP101976	3/7/2023	202013377	LRS-TREE TRIMMING	Tree removal	2,500.00			
VEN010981	AIR Co	APP101980	3/7/2023	202013349	LRS-SERVICES	Asbestos inspection Cherry St	700.00			
	Subtotal for Public Works							11,267.53		
Subtotal for Fund 202 Local Road and Street (LRS)							11,267.53			
Fund No.	Fund Name									
203	Fire Operating									
	Fire									
VEN001537	Payroll	APP101649	2/28/2023	203012111	FIRE-SALARY	sal	266,631.51	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	203012111	FIRE-SALARY	sal fire ltd	3,512.36	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	203012120	FIRE-FICA AND MEDICARE	fica	15,810.12	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	203012120	FIRE-FICA AND MEDICARE	med	3,697.56	500000867	2/28/2023	
VEN001537	Payroll	APP101649	2/28/2023	203012121	FIRE-PERF	perf	46,012.56	500000867	2/28/2023	
VEN010036	VSP Insurance	APP101697	3/1/2023	203012119	FIRE-HEALTH/DENTAL	March Vision Ins	1,054.72	74662	3/1/2023	
VEN000534	Delta Dental	APP101701	3/1/2023	203012119	FIRE-HEALTH/DENTAL	March Dental Ins	4,604.73	74661	3/1/2023	
VEN002020	United Healthcare	APP101705	3/1/2023	203012119	FIRE-HEALTH/DENTAL	March Medical Ins	97,619.53	500000868	3/1/2023	
VEN002336	Citizens Westfield	APP101782	3/2/2023	203012342	FIRE-WATER/SEWER	Sta 82	223.04	74665	3/2/2023	
VEN004479	Symetra Life Insurance	APP101877	3/6/2023	203012119	FIRE-HEALTH/DENTAL		278.46	74672	3/6/2023	
VEN001464	Northside Garage Door System	APP101923	3/7/2023	203012343	FIRE-BUILDING MAINTENAN	Sta 81	220.00			
VEN010987	Farmers and Merchants Bank	APP101927	3/7/2023	203012473	FIRE-VEHICLE LEASES	Pumper and Ladder Truck	428,374.15			
VEN008207	Katie's Creations	APP101928	3/7/2023	203012347	FIRE-PROMOTIONS	cupcakes - retirement party	135.00			

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN004879	Penn Care Inc	APP101929	3/7/2023	203012360	FIRE-VEHICLE MAINT	A/C heat vents-Valve solenoid	169.27		
VEN000065	Airgas Mid America	APP101930	3/7/2023	203012224	FIRE-OPERATING SUPPLIES	oxygen	77.94		
VEN005991	CFS Inspections	APP101931	3/7/2023	203012360	FIRE-VEHICLE MAINT	Waterway pressure tests, hea	2,122.70		
VEN003418	International Assoc of Arson Investigator	APP101932	3/7/2023	203012350	FIRE-SUBSCRIPTIONS/DUE	membership renewal	123.00		
VEN008820	Peg Strass	APP101933	3/7/2023	203012334	FIRE-TRAVEL/TRAINING/SE	reimburse for breakfast-settin	9.35		
VEN007925	National Asso of Fire Investigators	APP101934	3/7/2023	203012350	FIRE-SUBSCRIPTIONS/DUE	membership renewal	65.00		
VEN006285	Ceres Solutions Cooperative	APP101935	3/7/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	903.55		
VEN000488	Custom Truck and Auto	APP101936	3/7/2023	203012360	FIRE-VEHICLE MAINT	repair tire	22.00		
VEN010336	MES-The Uniform House	APP101938	3/7/2023	203012229	FIRE-UNIFORMS	boots	902.66		
VEN010985	Blaze Stack	APP101939	3/7/2023	203012350	FIRE-SUBSCRIPTIONS/DUE	fire scene date capture softwar	2,400.00		
VEN005717	Background Investigation Bureau	APP101940	3/7/2023	203012349	FIRE-SERVICES	Background checks	28.90		
VEN000713	Flag and Banner Co.	APP101941	3/7/2023	203012343	FIRE-BUILDING MAINTENAN	Flags	508.00		
VEN002035	US Uniform and Supply	APP101942	3/7/2023	203012229	FIRE-UNIFORMS	uniform alterations-changes	70.00		
VEN002148	Witmer Public Safety Group	APP101943	3/7/2023	203012472	FIRE-EQUIP	TFS Step in gear bags	99.98		
VEN007814	Teleflex	APP101944	3/7/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,115.50		
VEN006767	Knox Company	APP101945	3/7/2023	203012472	FIRE-EQUIP	Knox box	2,458.00		
VEN010997	Lexipol	APP101946	3/7/2023	203012349	FIRE-SERVICES	Full applllication assembly-gra	4,750.00		
VEN010992	Garrett M Swart	APP101947	3/7/2023	203012349	FIRE-SERVICES	patient reimbursement	120.39		
VEN010993	Lynn Doerfler	APP101948	3/7/2023	203012349	FIRE-SERVICES	patient reimbursement	199.05		
VEN010994	Lori Michaels	APP101949	3/7/2023	203012349	FIRE-SERVICES	patient reimbursement	179.37		
VEN009811	CuraLinc LLC	APP101971	3/7/2023	203012119	FIRE-HEALTH/DENTAL	2nd quart EAP	427.20		
Subtotal for Fire							884,925.60		
Subtotal for Fund 203 Fire Operating							884,925.60		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN000480	CSI Signs	APP101660	2/28/2023	206005347	PARKS PROGRAM-PROMOT	Melt the Trail	532.59		
VEN010131	Grand Junction Brewing Co	APP101661	2/28/2023	206005347	PARKS PROGRAM-PROMOT	Melt The Trail	1,485.00		
VEN000229	Beth Maier Photography	APP101662	2/28/2023	206005347	PARKS PROGRAM-PROMOT	Melt the Trail	181.00		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN007331	RaceMaker Productions LLC	APP101663	2/28/2023	206005347	PARKS PROGRAM-PROMOT	Melt the Trails	8,206.60		
Subtotal for Parks							10,405.19		
Subtotal for Fund 206 Parks Programming/Events							10,405.19		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN004681	Cicero Volunteer Fire Dept	APP101960	3/7/2023	239002334	LAW ENFORCE-TRAVEL/TR	CPR Certification Cars	1,195.00		
Subtotal for Police							1,195.00		
Subtotal for Fund 239 Law Enforcement							1,195.00		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN010813	Warren Mockler	APP101615	2/27/2023	264013400	ROAD IMPACT-LAND PURC	Relocation entitlement closing	344.25	74654	2/28/2023
Subtotal for Public Works							344.25		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							344.25		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN002191	City of Noblesville Utilities	APP101780	3/2/2023	269014342	TRAINING FAC-WATER/SE	Training Facility	22.89	74667	3/2/2023
VEN006049	Cubex Containers LLC	APP101937	3/7/2023	269014343	TRAINING FAC-BUILDING M	20' shipping container	2,000.00		
Subtotal for Public Safety (Police and Fire)							2,022.89		
Subtotal for Fund 269 Training Facility Center							2,022.89		

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Fund No.	Fund Name									
309	Eagletown TIF									
	RDC									
VEN000920	Huntington National Bank	APP101657	2/28/2023	309018349	EAGLETOWN TIF SERVICES	Rev Bond 2016 Adm fee	400.00	500000870	2/28/2023	
	Subtotal for RDC							400.00		
Subtotal for Fund 309 Eagletown TIF							400.00			
Fund No.	Fund Name									
350	GO Bond 2020									
	Public Works									
VEN000859	Hare Chevrolet	APP101869	3/6/2023	350013473	GO BOND 2020 PW VEHICL	2023 Chevy WT	37,155.25			
VEN001168	Kelley Chevrolet	APP101975	3/7/2023	350013473	GO BOND 2020 PW VEHICL	2023 Silverado	45,515.00			
	Subtotal for Public Works							82,670.25		
Subtotal for Fund 350 GO Bond 2020							82,670.25			
Fund No.	Fund Name									
511	Facade Improvement Grant									
	Economic and Community Development									
VEN010996	Union Ventures LLC	APP101968	3/7/2023	511003349	FACADE IMPROV GRANT-S	212 E Main Exterior doors and	5,000.00			
VEN010996	Union Ventures LLC	APP101969	3/7/2023	511003349	FACADE IMPROV GRANT-S	212 E Main Windows and ma	5,000.00			
VEN010996	Union Ventures LLC	APP101970	3/7/2023	511003349	FACADE IMPROV GRANT-S	212 E Main Soffit Gutters Pain	5,000.00			
	Subtotal for Economic and Community Development							15,000.00		
Subtotal for Fund 511 Facade Improvement Grant							15,000.00			
Fund No.	Fund Name									
640	Sports Campus Operating									
	Grand Park									
VEN001537	Payroll	APP101647	2/28/2023	640015111	SPORTS CAMPUS-SALARY	sal	24,585.10	100000229	2/28/2023	
VEN001537	Payroll	APP101647	2/28/2023	640015120	SPORTS CAMPUS-FICA/ME	fica	1,501.35	100000229	2/28/2023	
VEN001537	Payroll	APP101647	2/28/2023	640015120	SPORTS CAMPUS-FICA/ME	med	351.12	100000229	2/28/2023	
VEN001537	Payroll	APP101647	2/28/2023	640015121	SPORTS CAMPUS-PERF	perf	3,170.52	100000229	2/28/2023	
VEN010036	VSP Insurance	APP101696	3/1/2023	640015119	SPORTS CAMPUS-HEALTH/	March Vision Ins	59.28	4384	3/1/2023	
VEN000534	Delta Dental	APP101700	3/1/2023	640015119	SPORTS CAMPUS-HEALTH/	March Dental Ins	186.64	4383	3/1/2023	
VEN002020	United Healthcare	APP101704	3/1/2023	640015119	SPORTS CAMPUS-HEALTH/	March Medical Ins	5,135.20	100000230	3/1/2023	
VEN004479	Symetra Life Insurance	APP101879	3/6/2023	640015119	SPORTS CAMPUS-HEALTH/		35.75	4385	3/6/2023	

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Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN003729	Metronet	APP101895	3/6/2023	640015349	SPORTS CAMPUS-SERVICE	Field	59.61		
VEN003729	Metronet	APP101895	3/6/2023	640015349	SPORTS CAMPUS-SERVICE	Diam	59.61		
VEN006548	MAGI Services LLC	APP101896	3/6/2023	640015343	SPORTS CAMPUS-BLDG MA	AED maint	1,625.00		
VEN006898	Supply Warehouse Inc	APP101897	3/6/2023	640015224	SPORTS CAMPUS-OPERATI	Janitorial Supplies	884.14		
VEN000051	Advanced Turf Solutions	APP101898	3/6/2023	640015345	SPORTS CAMPUS-EQUIP R	Backorder grounds equip part	1,250.51		
VEN002228	Indiana Sports Properties	APP101901	3/6/2023	640015349	SPORTS CAMPUS-SERVICE	Jan Feb ISP Rev Share	5,250.00		
VEN005717	Background Investigation Bureau	APP101902	3/6/2023	640015349	SPORTS CAMPUS-SERVICE	Background check	14.45		
VEN009229	Sports Field Maintenance LLC	APP101905	3/6/2023	640015349	SPORTS CAMPUS-SERVICE	Feb	2,212.00		
VEN009229	Sports Field Maintenance LLC	APP101905	3/6/2023	640015349	SPORTS CAMPUS-SERVICE	Feb	4,619.00		
VEN009984	Legacy Sports Group LLC	APP101907	3/6/2023	640015331	SPORT CAMPUS-CONSULTI	Pinheads Legcy Cut	511.00		
VEN009984	Legacy Sports Group LLC	APP101908	3/6/2023	640015331	SPORT CAMPUS-CONSULTI	Westfork Legacy Cut	750.00		
VEN010310	Premier Commercial Services	APP101920	3/7/2023	640015349	SPORTS CAMPUS-SERVICE	Event Janitorial C4 SC admin	4,942.25		
VEN001931	The Motz Group LLC	APP101921	3/7/2023	640015474	SPORTS CAMPUS-CONSTR	GP turf replacement	186,544.00		
VEN009811	CuraLinc LLC	APP101922	3/7/2023	640015119	SPORTS CAMPUS-HEALTH/	2nd quart EAP	58.74		
VEN002228	Indiana Sports Properties	APP101956	3/7/2023	640015349	SPORTS CAMPUS-SERVICE	Nov IFJ hotel ISP rev	3,722.10		
Subtotal for Grand Park							247,527.37		
Sport Campus Indoor Event Ctr									
VEN001537	Payroll	APP101647	2/28/2023	640023111	GP INDOOR-SALARY	sal	4,199.20	100000229	2/28/2023
VEN001537	Payroll	APP101647	2/28/2023	640023120	GP INDOOR-FIICA/MEDICAR	fica	248.15	100000229	2/28/2023
VEN001537	Payroll	APP101647	2/28/2023	640023120	GP INDOOR-FIICA/MEDICAR	med	58.03	100000229	2/28/2023
VEN001537	Payroll	APP101647	2/28/2023	640023121	GP INDOOR-PERF	perf	596.29	100000229	2/28/2023
VEN010036	VSP Insurance	APP101696	3/1/2023	640023119	GP INDOOR-HEALTH/DENT	March Vision Ins	14.48	4384	3/1/2023
VEN000534	Delta Dental	APP101700	3/1/2023	640023119	GP INDOOR-HEALTH/DENT	March Dental Ins	85.46	4383	3/1/2023
VEN002020	United Healthcare	APP101704	3/1/2023	640023119	GP INDOOR-HEALTH/DENT	March Medical Ins	1,863.10	100000230	3/1/2023
VEN004479	Symetra Life Insurance	APP101879	3/6/2023	640023119	GP INDOOR-HEALTH/DENT		3.25	4385	3/6/2023
VEN007684	Perfection Group Inc	APP101899	3/6/2023	640023343	GP INDOOR-BLDG MAINT	GPEC heat work	1,045.00		
VEN002958	Indiana Soccer Asso	APP101900	3/6/2023	640023349	GP INDOOR-SERVICES	Jan ISA Rev Share	11,053.13		
VEN001035	Interstate Battery	APP101904	3/6/2023	640023472	GP INDOOR-EQUIPMENT	Batteries for floor scrubber	1,055.94		
VEN007684	Perfection Group Inc	APP101906	3/6/2023	640023343	GP INDOOR-BLDG MAINT	GPEC HVAC work	1,870.00		
VEN009984	Legacy Sports Group LLC	APP101909	3/6/2023	640023331	GP INDOOR-CONSULTING	2nd Quart	168,868.50		
VEN009984	Legacy Sports Group LLC	APP101909	3/6/2023	640023349	GP INDOOR-SERVICES	Volleyball Security	1,980.00		
VEN010310	Premier Commercial Services	APP101920	3/7/2023	640023349	GP INDOOR-SERVICES	EC nightly lockers event	6,399.04		

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Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
VEN009811	CuraLinc LLC	APP101922	3/7/2023	640023119	GP INDOOR-HEALTH/DENT	2nd quart EAP	10.68		
VEN002613	Ermco Inc	APP101924	3/7/2023	640023343	GP INDOOR-BLDG MAINT	GPEC addl outlet work	3,450.00		
VEN002613	Ermco Inc	APP101926	3/7/2023	640023343	GP INDOOR-BLDG MAINT	Garage door 22 power	2,850.00		
VEN002958	Indiana Soccer Asso	APP101955	3/7/2023	640023349	GP INDOOR-SERVICES	Feb indoor ISA rev	23,944.50		
Subtotal for Sport Campus Indoor Event Ctr							229,594.75		
Subtotal for Fund 640 Sports Campus Operating							477,122.12		
Fund No. Fund Name									
651 Infrastructure Improv									
Public Works									
VEN000705	First American Title Insurance	APP101809	3/3/2023	651013400	INFRASTRUCT IMPRO-LAND	purchase 2510 171st	696,739.04		
VEN000705	First American Title Insurance	APP101817	3/3/2023	651013400	INFRASTRUCT IMPRO-LAND	Land Purchase 2510 E 171st	700,615.00		
Subtotal for Public Works							1,397,354.04		
Subtotal for Fund 651 Infrastructure Improv							1,397,354.04		
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000163	Aul Retirement	APP101645	2/28/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	33,103.63	700001405	2/28/2023
VEN001537	Payroll	APP101646	2/28/2023	701008110	PAYROLL-NET SALARIES	net sal	538,012.09	700001408	2/28/2023
VEN000920	Huntington National Bank	APP101655	2/28/2023	701008131	PAYROLL-EMPLOYER'S FIC	FICA	45,896.74	700001409	2/28/2023
VEN000920	Huntington National Bank	APP101655	2/28/2023	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,733.91	700001409	2/28/2023
VEN000920	Huntington National Bank	APP101655	2/28/2023	701008921	PAYROLL-FEDERAL WITHH	Federal	66,235.90	700001409	2/28/2023
VEN000920	Huntington National Bank	APP101655	2/28/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	45,896.91	700001409	2/28/2023
VEN000920	Huntington National Bank	APP101655	2/28/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,733.97	700001409	2/28/2023
VEN000959	Indiana Dept Of Revenue	APP101656	2/28/2023	701008923	PAYROLL-STATE WITHHOL	State	21,724.70	700001407	2/28/2023
VEN000959	Indiana Dept Of Revenue	APP101656	2/28/2023	701008923	PAYROLL-STATE WITHHOL	COIT	9,518.56	700001407	2/28/2023
VEN000703	Fire Fighters Credit Union	APP101665	2/28/2023	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,489.77	18162	2/28/2023
VEN000703	Fire Fighters Credit Union	APP101666	2/28/2023	701008141	PAYROLL-UNION DUES	Union Dues WFD	86.00	18163	2/28/2023
VEN002177	Indiana Members Credit Union	APP101667	2/28/2023	701008930	PAYROLL-INS. DED	HSA	741.91	18164	2/28/2023
VEN007701	DiMartino Associates	APP101668	2/28/2023	701008930	PAYROLL-INS. DED	Fire LTD	3,512.36	18161	2/28/2023
VEN010216	John Hauber Trustee	APP101669	2/28/2023	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18166	2/28/2023

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN001864	Supporting Heroes	APP101670	2/28/2023	701008991	PAYROLL-MISC	Supporting Heroes	76.22	18168	2/28/2023
VEN002177	Indiana Members Credit Union	APP101671	2/28/2023	701008930	PAYROLL-INS. DED	Emplor HSA	166.80	18165	2/28/2023
VEN001390	MISDU	APP101672	2/28/2023	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	18167	2/28/2023
VEN000948	IN Family and Social Services	APP101673	2/28/2023	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00	700001410	2/28/2023
VEN005722	Aflac Premium Holding	APP101674	2/28/2023	701008930	PAYROLL-INS. DED	Group Disb Ins	3,097.20	18169	2/28/2023
VEN010036	VSP Insurance	APP101694	3/1/2023	701008930	PAYROLL-INS. DED	March Vision Ins	70.72	18171	3/1/2023
VEN000534	Delta Dental	APP101698	3/1/2023	701008930	PAYROLL-INS. DED	March Dental Ins	5,118.85	18170	3/1/2023
VEN002020	United Healthcare	APP101702	3/1/2023	701008930	PAYROLL-INS. DED	March Medical Ins	17,271.21	700001411	3/1/2023
VEN000008	77 Police and Fire Fund	APP101773	3/2/2023	701008133	PAYROLL-PERF	Non Civilian PERF	88,756.17		
VEN001550	PERF	APP101774	3/2/2023	701008133	PAYROLL-PERF	Civilian PERF	53,890.90		
VEN004836	Nationwide Retirement Solutions	APP101876	3/6/2023	701008931	PAYROLL-401A MATCHING-	contributions	5,520.69	18172	3/6/2023
VEN004479	Symetra Life Insurance	APP101878	3/6/2023	701008930	PAYROLL-INS. DED		2,280.53	18173	3/6/2023
Subtotal for Clerk Treasurer							968,192.19		
Subtotal for Fund 701 Payroll							968,192.19		
Fund No. Fund Name									
806 UMR									
Clerk Treasurer									
VEN002020	United Healthcare	APP101624	2/24/2023	806008119	UMR GROUP HEALTH	UMR Rx Med	25,691.97	8060000057	2/24/2023
Subtotal for Clerk Treasurer							25,691.97		
Subtotal for Fund 806 UMR							25,691.97		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN001537	Payroll	APP101648	2/28/2023	900016111	STORM-SALARY	sal	25,327.15	900000320	2/28/2023
VEN001537	Payroll	APP101648	2/28/2023	900016120	STORM-FICA/MEDICARE	fica	1,490.49	900000320	2/28/2023
VEN001537	Payroll	APP101648	2/28/2023	900016120	STORM-FICA/MEDICARE	med	348.59	900000320	2/28/2023
VEN001537	Payroll	APP101648	2/28/2023	900016121	STORM-PERF	perf	3,259.67	900000320	2/28/2023
VEN010036	VSP Insurance	APP101695	3/1/2023	900016119	STORM-HEALTH/DENTAL	March Vision Ins	107.76	42580	3/1/2023
VEN000534	Delta Dental	APP101699	3/1/2023	900016119	STORM-HEALTH/DENTAL	March Dental Ins	562.48	42579	3/1/2023
VEN002020	United Healthcare	APP101703	3/1/2023	900016119	STORM-HEALTH/DENTAL	March Medical Ins	12,148.81		

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Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN010998	Rita Uchida	APP101832	3/6/2023	900016370	STORMWATER-REFUND		7.43		
VEN010998	Rita Uchida	APP101832	3/6/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	625.60		
VEN010999	Mark Siffin	APP101833	3/6/2023	900016370	STORMWATER-REFUND		9.56		
VEN011000	Matthew Schantz	APP101834	3/6/2023	900016370	STORMWATER-REFUND		8.95		
VEN011001	Wendy Reymer	APP101835	3/6/2023	900016370	STORMWATER-REFUND		6.83		
VEN000250	BMO Harris Bank NA	APP101836	3/6/2023	900016370	STORMWATER-REFUND		33.74		
VEN011002	Arun Kumar	APP101838	3/6/2023	900016370	STORMWATER-REFUND		6.83		
VEN011003	Michael Long	APP101839	3/6/2023	900016370	STORMWATER-REFUND		8.64		
VEN011004	Chase Siebe	APP101840	3/6/2023	900016370	STORMWATER-REFUND		7.43		
VEN011005	John Bergstrom	APP101841	3/6/2023	900016370	STORMWATER-REFUND		8.49		
VEN011006	Sue Simmons	APP101842	3/6/2023	900016370	STORMWATER-REFUND		9.56		
VEN011007	Normal Life of Indiana	APP101843	3/6/2023	900016370	STORMWATER-REFUND		27.79		
VEN011008	Mary Lancaster	APP101844	3/6/2023	900016370	STORMWATER-REFUND		8.80		
VEN011009	Megan Myren	APP101849	3/6/2023	900016370	STORMWATER-REFUND		7.58		
VEN011010	Hannah Reed	APP101850	3/6/2023	900016370	STORMWATER-REFUND		7.89		
VEN011011	Jorge Guaman	APP101851	3/6/2023	900016370	STORMWATER-REFUND		8.49		
VEN011012	Amber Hanover	APP101852	3/6/2023	900016370	STORMWATER-REFUND		29.74		
VEN011013	Charles Ziemer	APP101853	3/6/2023	900016370	STORMWATER-REFUND		7.58		
VEN010734	Sandcastle Investment Firm LLC	APP101854	3/6/2023	900016370	STORMWATER-REFUND		8.95		
VEN011014	Campfire Real Estate LLC	APP101855	3/6/2023	900016370	STORMWATER-REFUND		31.76		
VEN011014	Campfire Real Estate LLC	APP101855	3/6/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	97.29		
VEN011015	Arin Trewartha	APP101856	3/6/2023	900016370	STORMWATER-REFUND		8.49		
VEN011016	Jaclyn Coughlan	APP101857	3/6/2023	900016370	STORMWATER-REFUND		6.83		
VEN011017	Asim Qureshi	APP101858	3/6/2023	900016370	STORMWATER-REFUND		8.34		
VEN011018	Offerpad Spe Borrower A LLC	APP101859	3/6/2023	900016370	STORMWATER-REFUND		17.14		
VEN011018	Offerpad Spe Borrower A LLC	APP101859	3/6/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	94.23		
VEN010307	Opendoor Property C LLC	APP101860	3/6/2023	900016370	STORMWATER-REFUND		8.95		
VEN011019	Offerpad LLC	APP101861	3/6/2023	900016370	STORMWATER-REFUND		8.95		
VEN011020	Thomas Miller	APP101862	3/6/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	259.86		
VEN004479	Symetra Life Insurance	APP101880	3/6/2023	900016119	STORM-HEALTH/DENTAL		19.50	42581	3/6/2023
Subtotal for Stormwater							44,646.17		
Subtotal for Fund 900 Stormwater							44,646.17		

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Fund No.	Fund Name								
950	Trash								
	Trash								
VEN001637	Ray's Trash Service	APP101691	3/1/2023	950017851	TRASH-RES QRTLY FEE CO	Feb collection	35,156.87		
VEN008448	Springbrook Holding LLC	APP101761	3/2/2023	950017389	TRASH-SOFTWARE LICENS	Utility Billing Subscription	3,467.25		
VEN010998	Rita Uchida	APP101832	3/6/2023	950017370	TRASH-REFUND		1.63		
VEN010998	Rita Uchida	APP101832	3/6/2023	950017370	TRASH-REFUND		20.69		
VEN010999	Mark Siffin	APP101833	3/6/2023	950017370	TRASH-REFUND		2.10		
VEN010999	Mark Siffin	APP101833	3/6/2023	950017370	TRASH-REFUND		26.61		
VEN011000	Matthew Schantz	APP101834	3/6/2023	950017370	TRASH-REFUND		1.97		
VEN011000	Matthiew Schantz	APP101834	3/6/2023	950017370	TRASH-REFUND		24.92		
VEN011001	Wendy Reymer	APP101835	3/6/2023	950017370	TRASH-REFUND		1.50		
VEN011001	Wendy Reymer	APP101835	3/6/2023	950017370	TRASH-REFUND		19.01		
VEN011002	Arun Kumar	APP101838	3/6/2023	950017370	TRASH-REFUND		1.50		
VEN011002	Arun Kumar	APP101838	3/6/2023	950017370	TRASH-REFUND		19.01		
VEN011003	Michael Long	APP101839	3/6/2023	950017370	TRASH-REFUND `		1.90		
VEN011003	Michael Long	APP101839	3/6/2023	950017370	TRASH-REFUND		24.07		
VEN011004	Chase Siebe	APP101840	3/6/2023	950017370	TRASH-REFUND		1.63		
VEN011004	Chase Siebe	APP101840	3/6/2023	950017370	TRASH-REFUND		20.69		
VEN011005	John Bergstrom	APP101841	3/6/2023	950017370	TRASH-REFUND		1.87		
VEN011005	John Bergstrom	APP101841	3/6/2023	950017370	TRASH-REFUND		23.65		
VEN011006	Sue Simmons	APP101842	3/6/2023	950017370	TRASH-REFUND		2.10		
VEN011006	Sue Simmons	APP101842	3/6/2023	950017370	TRASH-REFUND		26.61		
VEN011007	Normal Life of Indiana	APP101843	3/6/2023	950017370	TRASH-REFUND		6.40		
VEN011007	Normal Life of Indiana	APP101843	3/6/2023	950017370	TRASH-REFUND		80.19		
VEN011008	Mary Lancaster	APP101844	3/6/2023	950017370	TRASH-REFUND		1.93		
VEN011008	Mary Lancaster	APP101844	3/6/2023	950017370	TRASH-REFUND		24.49		
VEN011009	Megan Myren	APP101849	3/6/2023	950017370	TRASH-REFUND		1.67		
VEN011009	Megan Myren	APP101849	3/6/2023	950017370	TRASH-REFUND		21.12		
VEN011010	Hannah Reed	APP101850	3/6/2023	950017370	TRASH-REFUND		1.73		
VEN011010	Hannah Reed	APP101850	3/6/2023	950017370	TRASH-REFUND		21.96		
VEN011011	Jorge Guaman	APP101851	3/6/2023	950017370	TRASH-REFUND		1.87		
VEN011011	Jorge Guaman	APP101851	3/6/2023	950017370	TRASH-REFUND		23.65		
VEN011012	Amber Hanover	APP101852	3/6/2023	950017370	TRASH-REFUND		6.87		
VEN011012	Amber Hanover	APP101852	3/6/2023	950017370	TRASH-REFUND		86.03		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN011013	Charles Ziemer	APP101853	3/6/2023	950017370	TRASH-REFUND		1.97		
VEN011013	Charles Ziemer	APP101853	3/6/2023	950017370	TRASH-REFUND		20.82		
VEN010734	Sandcastle Investment Firm LLC	APP101854	3/6/2023	950017370	TRASH-REFUND		1.97		
VEN010734	Sandcastle Investment Firm LLC	APP101854	3/6/2023	950017370	TRASH-REFUND		24.92		
VEN011015	Arin Trewartha	APP101856	3/6/2023	950017370	TRASH-REFUND		1.87		
VEN011015	Arin Trewartha	APP101856	3/6/2023	950017370	TRASH-REFUND		23.65		
VEN011016	Jaclyn Coughlan	APP101857	3/6/2023	950017370	TRASH-REFUND		1.50		
VEN011016	Jaclyn Coughlan	APP101857	3/6/2023	950017370	TRASH-REFUND		19.01		
VEN011017	Asim Qureshi	APP101858	3/6/2023	950017370	TRASH-REFUND		1.83		
VEN011017	Asim Qureshi	APP101858	3/6/2023	950017370	TRASH-REFUND		23.23		
VEN011018	Offerpad Spe Borrower A LLC	APP101859	3/6/2023	950017370	TRASH-REFUND		3.77		
VEN011018	Offerpad Spe Borrower A LLC	APP101859	3/6/2023	950017370	TRASH-REFUND		47.73		
VEN010307	Opendoor Property C LLC	APP101860	3/6/2023	950017370	TRASH-REFUND		1.97		
VEN010307	Opendoor Property C LLC	APP101860	3/6/2023	950017370	TRASH-REFUND		24.92		
VEN011019	Offerpad LLC	APP101861	3/6/2023	950017370	TRASH-REFUND		1.97		
VEN011019	Offerpad LLC	APP101861	3/6/2023	950017370	TRASH-REFUND		24.92		
Subtotal for Trash							39,349.54		
Subtotal for Fund 950 Trash							39,349.54		
Posted Invoices Total							4,804,860.07		

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No. Fund Name								
101	General							
	Economic Dev							
VEN009124	Conway Data Inc	API0005924	2/28/2023	101006350	Economic Dev-Subscrip/Dues	Economic Dev-Subscrip/Dues	1,520.00	Approval Pending
Subtotal for Economic Dev							1,520.00	
Subtotal by Fund 101 General							1,520.00	

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Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No. Fund Name								
206	Parks Programming/Events							
	Parks							
VEN002205	Big Bounce Fun House Rentals	API0005935	3/7/2023	206005347	Parks Program-Promotions	Parks Program-Promotions	1,314.06	Approval Pending
	Subtotal for Parks							1,314.06
Subtotal by Fund 206 Parks Programming/Events							1,314.06	
Fund No. Fund Name								
550	Duke Enerergy MP Prog Grant							
	Economic Dev							
VEN009124	Conway Data Inc	API0005924	2/28/2023	550006349	Duke Energy MP Prog Grant S	Duke Energy MP Prog Grant S	1,980.00	Approval Pending
	Subtotal for Economic Dev							1,980.00
Subtotal by Fund 550 Duke Enerergy MP Prog Grant							1,980.00	
Un-Posted Invoices Total							4,814.06	
Credit Memos								
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount	
Fund No. Fund Name								
651	Infrastructure Improv							
	Public Works							
VEN000705	First American Title Insurance	ACP002552	3/3/2023	651013400	Infrastruct impro-Land purch	Infrastructure-Land Puchase	696,739.04	
	Subtotal for							696,739.04
Subtotal by Fund 651 Infrastructure Improv							696,739.04	
Credit Memo Total							696,739.04	

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Fund No. Fund Name									
101 General									
Administration									
820544687	AMAZON.COM, INC.	GJPCARD0093514	3/6/2023	101001224	Adm-Operating Supplies	IPAD CASE	129.99		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0093627	3/6/2023	101001334	Adm-Travel/Training/Seminar	LOLLAR FLIGHT FOR KC	20.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0093628	3/6/2023	101001334	Adm-Travel/Training/Seminar	LOLLAR FLIGHT TO KC	20.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0093629	3/6/2023	101001334	Adm-Travel/Training/Seminar	LOLLAR FLIGHT TO KC	317.96		
202936165	AMAZON.COM, INC.	GJPCARD0093630	3/6/2023	101001224	Adm-Operating Supplies	RETURN FOR IPAD CASE	-42.49		
202936165	AMAZON.COM, INC.	GJPCARD0093706	3/6/2023	101001223	Adm-Office Supplies	IPAD CASE - RETURNED	42.49		
Subtotal for Administration							487.95		
Police									
820544687	AMAZON.COM, INC.	GJPCARD0093393	3/6/2023	101002224	Police-Operating Supplies	GLASS CLEANER	29.76		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093396	3/6/2023	101002345	Police-Equip Repair	SPOTLIGHT REPAIR KITS	102.70		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0093397	3/6/2023	101002360	Police-Vehicle Repair	VEHICLE TIRES	867.84		
202936165	AMAZON.COM, INC.	GJPCARD0093398	3/6/2023	101002224	Police-Operating Supplies	CLEANER SPRAY BOTTL	46.22		
611443499	5.11 INC	GJPCARD0093404	3/6/2023	101002229	Police-Uniforms	POLO SHIRT, PANTS	184.58		
800250758	WEPAY, INC	GJPCARD0093409	3/6/2023	101002334	Police-Travel/Training/Semina	COMMAND PRESENCE T	188.14		
452823579	SOUTHWEST PROMOTIONAL SO	GJPCARD0093414	3/6/2023	101002347	Police-Promotions	CUSTOM CHALLENGE C	750.50		
VEN010278	Tri-tech Forensics	GJPCARD0093416	3/6/2023	101002472	Police-Equipment	MED PACKS FOR NEW HI	411.26		
VEN000569	Don Hinds Ford Inc	GJPCARD0093417	3/6/2023	101002360	Police-Vehicle Repair	KEYLESS ENTRY PAD	116.43		
VEN000416	CLANCYS INC	GJPCARD0093427	3/6/2023	101002334	Police-Travel/Training/Semina	NEW HQ BUILDING	92.76		
811361842	VIKTOS LLC	GJPCARD0093431	3/6/2023	101002229	Police-Uniforms	POLO SHIRT, PERIMETE	187.21		
VEN001820	SQUARE, INC.	GJPCARD0093432	3/6/2023	101002334	Police-Travel/Training/Semina	CIVILIAN HIRING INTERVI	64.50		
VEN000416	CLANCYS INC	GJPCARD0093445	3/6/2023	101002347	Police-Promotions	CIVILIAN HIRING INTERVI	76.20		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0093446	3/6/2023	101002334	Police-Travel/Training/Semina	FLIGHT TO TRAINING (T	525.96		
351281154	NOBLE ROMANS INC	GJPCARD0093449	3/6/2023	101002334	Police-Travel/Training/Semina	SGT. TRAINING/MEEITIN	136.97		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0093452	3/6/2023	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
742270626	TEXAS AM ENGINEERING EXT	GJPCARD0093453	3/6/2023	101002334	Police-Travel/Training/Semina	EXPLOSIVE BREACHER	1,400.00		
362679879	PORTILLO'S HOT DOGS, LLC	GJPCARD0093458	3/6/2023	101002334	Police-Travel/Training/Semina	SGT. TRAINING/MEEITIN	131.81		
202936165	AMAZON.COM, INC.	GJPCARD0093472	3/6/2023	101002223	Police-Office Supplies	PENS, STENO BOOKS, M	257.30		
VEN001189	KOHL'S DEPARTMENT STORES	GJPCARD0093474	3/6/2023	101002229	Police-Uniforms	DETECTIVE CLOTHING-	183.78		
VEN005851	Hare Auto Group	GJPCARD0093501	3/6/2023	101002360	Police-Vehicle Repair	VEHICLE REPAIRS	93.60		
VEN000946	IN BMV VEHICLE SER	GJPCARD0093519	3/6/2023	101002349	Police-Services	VEHICLE TITLE/REGISTR	15.00		
042723701	PANERA, LLC	GJPCARD0093533	3/6/2023	101002347	Police-Promotions	RETIREE BREAKFAST	88.55		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093539	3/6/2023	101002334	Police-Travel/Training/Semina	MEALS DURING ESU TRA	24.80		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Police									
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093540	3/6/2023	101002334	Police-Travel/Training/Semina	MEALS DURING ESU TRA	16.86		
851137006	IQSR LLC	GJPCARD0093541	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SIARA	10.35		
VEN000679	FAHD AMOCO INC	GJPCARD0093542	3/6/2023	101002226	Police-Vehicle Gas/Supplies	TRAVEL FOR TRAINING-	35.04		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093543	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SHORT,	20.12		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093544	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SHORT,	19.11		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093545	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SHORT,	16.89		
042723701	PANERA, LLC	GJPCARD0093550	3/6/2023	101002347	Police-Promotions	RETIREE BREAKFAST	12.39		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0093555	3/6/2023	101002360	Police-Vehicle Repair	VEHICLE BATTERY	189.99		
202936165	AMAZON.COM, INC.	GJPCARD0093565	3/6/2023	101002224	Police-Operating Supplies	CHARGING CABLE	31.96		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093574	3/6/2023	101002334	Police-Travel/Training/Semina	MEALS DURING ESU TRA	22.57		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093575	3/6/2023	101002334	Police-Travel/Training/Semina	MEALS DURING ESU TRA	8.57		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093577	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SHORTT,	18.08		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093578	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SHORT,	19.43		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093579	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SHORT,	6.32		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093580	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SHORT,	25.47		
VEN007922	Kroger Limited Partnership	GJPCARD0093585	3/6/2023	101002347	Police-Promotions	RETIREE BREAKFAST	27.01		
VEN001983	Tractor Supply Company	GJPCARD0093588	3/6/2023	101002224	Police-Operating Supplies	SIPHON PUMP	34.99		
580524236	COLONIAL OIL INDUSTRIES	GJPCARD0093591	3/6/2023	101002334	Police-Travel/Training/Semina	ITEMS FOR ESU TRAININ	2.99		
820544687	AMAZON.COM, INC.	GJPCARD0093593	3/6/2023	101002229	Police-Uniforms	HOLSTERS	114.03		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093595	3/6/2023	101002334	Police-Travel/Training/Semina	MEALS DURING ESU TRA	22.73		
VEN000679	FAHD AMOCO INC	GJPCARD0093596	3/6/2023	101002334	Police-Travel/Training/Semina	ITEMS FOR ESU TRAININ	8.00		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093597	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-SIARA	13.71		
352140837	MCHALEY ENTERPRISES INC	GJPCARD0093598	3/6/2023	101002334	Police-Travel/Training/Semina	ESU TRAINING-WYGANT	25.30		
VEN001820	SQUARE, INC.	GJPCARD0093599	3/6/2023	101002229	Police-Uniforms	HOLTERS-SPECIAL SER	384.14		
202936165	AMAZON.COM, INC.	GJPCARD0093600	3/6/2023	101002334	Police-Travel/Training/Semina	PEER SUPPORT TRAININ	254.90		
452823579	SOUTHWEST PROMOTIONAL SO	GJPCARD0093603	3/6/2023	101002347	Police-Promotions	CUSTOM CHALLENGE C	461.00		
VEN005851	Hare Auto Group	GJPCARD0093604	3/6/2023	101002360	Police-Vehicle Repair	VEHICLE REPAIRS	217.77		
820544687	AMAZON.COM, INC.	GJPCARD0093605	3/6/2023	101002229	Police-Uniforms	RETURNED HOLSTERS	-128.25		
820544687	AMAZON.COM, INC.	GJPCARD0093606	3/6/2023	101002229	Police-Uniforms	RETURNED HOLSTERS	-43.29		
VEN007922	Kroger Limited Partnership	GJPCARD0093610	3/6/2023	101002334	Police-Travel/Training/Semina	ITEMS FOR ESU TRAININ	55.76		
202936165	AMAZON.COM, INC.	GJPCARD0093611	3/6/2023	101002224	Police-Operating Supplies	FLASH DRIVES - PROPE	443.69		
202936165	AMAZON.COM, INC.	GJPCARD0093612	3/6/2023	101002224	Police-Operating Supplies	BANKERS BOXES	69.99		

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Fund No. Fund Name									
101	General								
	Police								
VEN007922	Kroger Limited Partnership	GJPCARD0093617	3/6/2023	101002334	Police-Travel/Training/Semina	ITEMS FOR ESU TRAININ	97.29		
820544687	AMAZON.COM, INC.	GJPCARD0093618	3/6/2023	101002224	Police-Operating Supplies	MICROWAVE	99.99		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093623	3/6/2023	101002334	Police-Travel/Training/Semina	ITEMS FOR ESU TRAININ	37.09		
VEN007922	Kroger Limited Partnership	GJPCARD0093626	3/6/2023	101002334	Police-Travel/Training/Semina	ITEMS FOR ESU TRAININ	130.78		
351531493	RONIN INC	GJPCARD0093631	3/6/2023	101002334	Police-Travel/Training/Semina	ICAC TRAINING/MEETIN	74.86		
611443499	5.11 INC	GJPCARD0093632	3/6/2023	101002229	Police-Uniforms	DETECTIVE CLOTHING-	248.00		
202936165	AMAZON.COM, INC.	GJPCARD0093645	3/6/2023	101002224	Police-Operating Supplies	MINI BAG SEALER	6.99		
202936165	AMAZON.COM, INC.	GJPCARD0093646	3/6/2023	101002472	Police-Equipment	TACTICAL BACKPACK	29.99		
820544687	AMAZON.COM, INC.	GJPCARD0093647	3/6/2023	101002472	Police-Equipment	BINOCULARS, MONEY C	221.98		
382410491	LAW ENFORCEMENT SUPPLY,	GJPCARD0093664	3/6/2023	101002345	Police-Equip Repair	MOTOROLA BATTERIES	87.31		
742420852	JK MANUFACTURING INC	GJPCARD0093675	3/6/2023	101002229	Police-Uniforms	HOLSTER-LILLY	121.00		
202936165	AMAZON.COM, INC.	GJPCARD0093679	3/6/2023	101002224	Police-Operating Supplies	WALL FILE HOLDERS	162.21		
VEN001820	SQUARE, INC.	GJPCARD0093682	3/6/2023	101002334	Police-Travel/Training/Semina	I.D.E.A. TRAINING CONF	705.00		
VEN005851	Hare Auto Group	GJPCARD0093686	3/6/2023	101002360	Police-Vehicle Repair	VEHICLE REPAIRS	391.21		
820544687	AMAZON.COM, INC.	GJPCARD0093687	3/6/2023	101002229	Police-Uniforms	MP SHIELD HOLSTERS	171.54		
202936165	AMAZON.COM, INC.	GJPCARD0093688	3/6/2023	101002334	Police-Travel/Training/Semina	PEER SUPPORT TRAININ	24.45		
202936165	AMAZON.COM, INC.	GJPCARD0093689	3/6/2023	101002224	Police-Operating Supplies	STANDING DES MAT	52.85		
VEN011021	SP TEN THOUSAND	GJPCARD0093693	3/6/2023	101002229	Police-Uniforms	RETURNED JACKET	-102.72		
202936165	AMAZON.COM, INC.	GJPCARD0093697	3/6/2023	101002472	Police-Equipment	TACTICAL 2-BANGER BA	61.99		
202936165	AMAZON.COM, INC.	GJPCARD0093699	3/6/2023	101002229	Police-Uniforms	HOLSTERS	129.27		
202936165	AMAZON.COM, INC.	GJPCARD0093707	3/6/2023	101002224	Police-Operating Supplies	OFFICE CHAIR - MCCOR	309.98		
VEN000946	IN BMV VEHICLE SER	GJPCARD0093717	3/6/2023	101002349	Police-Services	VEHICLE REGISTRATION	30.00		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0093718	3/6/2023	101002360	Police-Vehicle Repair	VEHICLE BATTERY	207.99		
800861734	FIVERR LIMITED	GJPCARD0093723	3/6/2023	101002349	Police-Services	CHALLENGE COIN DESIG	44.20		
VEN001983	Tractor Supply Company	GJPCARD0093745	3/6/2023	101002355	Police-K-9 Maint	DOG FOOD	109.98		
844332073	WESTFIELD ACE, LLC	GJPCARD0093751	3/6/2023	101002224	Police-Operating Supplies	TAPE AND HAMMER	19.78		
474078912	AEGEAN, LLC	GJPCARD0093761	3/6/2023	101002334	Police-Travel/Training/Semina	DETECTIVE AND NEW C	595.00		
474078912	AEGEAN, LLC	GJPCARD0093762	3/6/2023	101002334	Police-Travel/Training/Semina	DETECTIVE AND NEW C	595.00		
611443499	5.11 INC	GJPCARD0093780	3/6/2023	101002229	Police-Uniforms	DETECTIVE CLOTHING-	180.00		
820544687	AMAZON.COM, INC.	GJPCARD0093781	3/6/2023	101002224	Police-Operating Supplies	MICROWAVE FOR INVES	199.99		
020809769	HULU, LLC	GJPCARD0093782	3/6/2023	101002349	Police-Services	MONTHLY STATEMENT	92.98		
VEN001225	Law Enforcement Training Board	GJPCARD0093784	3/6/2023	101002334	Police-Travel/Training/Semina	PARKING AT DOWNTOW	15.00		

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Fund No. Fund Name									
101 General									
Police									
480906414	MARLOW WHITE UNIFORMS, I	GJPCARD0093802	3/6/2023	101002229	Police-Uniforms	HONOR GUARD UNIFOR	50.00		
VEN011021	SP TEN THOUSAND	GJPCARD0093808	3/6/2023	101002229	Police-Uniforms	TACTICAL OVER ZIP	102.72		
Subtotal for Police							13,759.14		
Economic and Community Development									
462967004	FINNER LLC	GJPCARD0093537	3/6/2023	101003347	ECD-Promotions	JJTEAMMTG#3545_157.0	157.00		
VEN007922	Kroger Limited Partnership	GJPCARD0093538	3/6/2023	101003347	ECD-Promotions	KROGERTEAMMTG#502_	33.87		
202936165	AMAZON.COM, INC.	GJPCARD0093594	3/6/2023	101003223	ECD-Office Supplies	AMAZON#9307442_OFFI	302.20		
721601420	AFFINIPAY LLC	GJPCARD0093616	3/6/2023	101003350	ECD-Subscriptions/Dues	APA-INDIANA DUES-WR#	75.00		
202936165	AMAZON.COM, INC.	GJPCARD0093660	3/6/2023	101003223	ECD-Office Supplies	AMAZON#2173843_OFFI	7.02		
VEN007922	Kroger Limited Partnership	GJPCARD0093672	3/6/2023	101003347	ECD-Promotions	KROGERTEAMMTG#2420	7.98		
770510487	PAYPAL	GJPCARD0093673	3/6/2023	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	24.27		
202936165	AMAZON.COM, INC.	GJPCARD0093674	3/6/2023	101003223	ECD-Office Supplies	AMAZON#8218609_OFFI	26.44		
VEN000946	IN BMV VEHICLE SER.	GJPCARD0093760	3/6/2023	101003338	ECD-Legal	HAMCORERECORDER#167	204.32		
VEN000929	IBJ Media	GJPCARD0093778	3/6/2023	101003350	ECD-Subscriptions/Dues	IBJ#262715_149.00.SUBS	149.00		
770510487	PAYPAL	GJPCARD0093779	3/6/2023	101003338	ECD-Legal	HCR#R1983_23.34.BZA.J	23.34		
Subtotal for Economic and Community Development							1,010.44		
Parks									
VEN001522	PARTY CITY CORPORATION	GJPCARD0093405	3/6/2023	101005347	Parks-Promotion	SUPPLIES FOR SHAMRO	100.60		
VEN001820	SQUARE, INC.	GJPCARD0093438	3/6/2023	101005347	Parks-Promotion	FARM TO GLASS SNACK	140.00		
352119011	MARKETPRO, INC.	GJPCARD0093473	3/6/2023	101005347	Parks-Promotion	PROMOTIONAL ITEMS	1,415.27		
202936165	AMAZON.COM, INC.	GJPCARD0093475	3/6/2023	101005347	Parks-Promotion	SUPPLIES FOR SHAMRO	34.75		
VEN006490	Towne Post Network Inc	GJPCARD0093476	3/6/2023	101005349	Parks-Services	EVENT ADVERTISING	350.00		
770510487	PAYPAL	GJPCARD0093477	3/6/2023	101005349	Parks-Services	EVENT ADVERTISING	115.00		
VEN001820	SQUARE, INC.	GJPCARD0093478	3/6/2023	101005347	Parks-Promotion	FARM TO GLASS SNACK	168.00		
202936165	AMAZON.COM, INC.	GJPCARD0093480	3/6/2023	101005223	Parks-Office Supplies	SPLIT - OFFICE SUPPLIE	62.91		
274811963	ORIENTAL TRADING COMPANY	GJPCARD0093527	3/6/2023	101005347	Parks-Promotion	PRIZES FOR SHAMROCK	756.05		
202936165	AMAZON.COM, INC.	GJPCARD0093532	3/6/2023	101005347	Parks-Promotion	SUPPLIES FOR SHAMRO	109.93		
204898921	ETSY IRELAND	GJPCARD0093576	3/6/2023	101005347	Parks-Promotion	CARNIVAL GAMES FOR E	1,037.90		
VEN001883	Target Corporation	GJPCARD0093607	3/6/2023	101005347	Parks-Promotion	STORAGE FOR EVENT S	69.33		
202936165	AMAZON.COM, INC.	GJPCARD0093622	3/6/2023	101005347	Parks-Promotion	RETURN	-195.00		
391837105	4IMPRINT, INC	GJPCARD0093636	3/6/2023	101005347	Parks-Promotion	BRANDED GIVEAWAY IT	1,709.85		

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Fund No. Fund Name									
101	General								
Parks									
202936165	AMAZON.COM, INC.	GJPCARD0093638	3/6/2023	101005347	Parks-Promotion	BALLOONS FOR SHAMR	45.86		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0093639	3/6/2023	101005347	Parks-Promotion	SUPPLIES DECORATION	118.30		
043157107	RAINBOW BALLOONS INC	GJPCARD0093652	3/6/2023	101005347	Parks-Promotion	SHAMROCK DROP BALL	123.99		
463865324	GOVERNMENT SOCIAL MEDIA L	GJPCARD0093666	3/6/2023	101005334	Parks-Travel/Training/Semina	VIRTUAL CONFERENCE (	399.00		
VEN001337	Menards	GJPCARD0093678	3/6/2023	101005347	Parks-Promotion	SPLIT - WOOD, ROUTER,	294.34		
202936165	AMAZON.COM, INC.	GJPCARD0093696	3/6/2023	101005347	Parks-Promotion	FOAM SHAMROCKS FOR	35.96		
202936165	AMAZON.COM, INC.	GJPCARD0093712	3/6/2023	101005347	Parks-Promotion	FOAM SHAMROCKS FOR	44.75		
202936165	AMAZON.COM, INC.	GJPCARD0093713	3/6/2023	101005347	Parks-Promotion	FOAM SHAMROCKS FOR	170.81		
981107693	CANVA PTY LTD	GJPCARD0093732	3/6/2023	101005350	Parks-Subscption/Dues	SUBSCRIPTION	119.99		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0093754	3/6/2023	101005347	Parks-Promotion	SHAMROCK DROP SUPP	27.45		
274444984	FACEBOOK	GJPCARD0093758	3/6/2023	101005349	Parks-Services	MELT THE TRAIL FACEB	49.97		
274444984	FACEBOOK	GJPCARD0093800	3/6/2023	101005349	Parks-Services	FACEBOOK AD FOR FAR	54.85		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0093803	3/6/2023	101005334	Parks-Travel/Training/Semina	CHAMBER EVENT TICKE	10.00		
Subtotal for Parks							7,369.86		
Economic Dev									
541813925	EVENTPOWER	GJPCARD0093522	3/6/2023	101006334	Economic Dev-Travel/Training	SELECT USA INVESTME	995.00		
042723701	PANERA, LLC	GJPCARD0093709	3/6/2023	101006334	Economic Dev-Travel/Training	BREAKFAST MEETING O	51.25		
Subtotal for Economic Dev							1,046.25		
Informatics									
202936165	AMAZON.COM, INC.	GJPCARD0093401	3/6/2023	101007451	IT-Computer/Equip	PORTABLE MONITOR	149.98		
202936165	AMAZON.COM, INC.	GJPCARD0093406	3/6/2023	101007223	IT-Office Supplies	100X CUP SLEEVES	31.99		
202936165	AMAZON.COM, INC.	GJPCARD0093442	3/6/2023	101007451	IT-Computer/Equip	THERMAL COMPUTER P	8.95		
VEN002175	ZoHo Corporation	GJPCARD0093443	3/6/2023	101007389	IT-Software Licensing	ADD TECHNICIAN AND A	2,533.00		
202936165	AMAZON.COM, INC.	GJPCARD0093444	3/6/2023	101007451	IT-Computer/Equip	81 TONE AMP SPARE	699.89		
860850417	GODADDY.COM LLC	GJPCARD0093482	3/6/2023	101007389	IT-Software Licensing	WESTFIELDWORKS.OR	49.15		
202936165	AMAZON.COM, INC.	GJPCARD0093483	3/6/2023	101007451	IT-Computer/Equip	TRAINING FACILITY REP	650.00		
202936165	AMAZON.COM, INC.	GJPCARD0093484	3/6/2023	101007451	IT-Computer/Equip	ALGO SPEAKERPHONE	113.76		
202936165	AMAZON.COM, INC.	GJPCARD0093485	3/6/2023	101007451	IT-Computer/Equip	SWITCH CONSOLE CABL	11.99		
202936165	AMAZON.COM, INC.	GJPCARD0093497	3/6/2023	101007451	IT-Computer/Equip	FD TONE AMP REPLACE	699.89		
202936165	AMAZON.COM, INC.	GJPCARD0093508	3/6/2023	101007451	IT-Computer/Equip	ALGO SPEAKERPHONES	1,832.00		
202936165	AMAZON.COM, INC.	GJPCARD0093513	3/6/2023	101007451	IT-Computer/Equip	GRANDSTREAM ATA'S F	210.00		
202936165	AMAZON.COM, INC.	GJPCARD0093525	3/6/2023	101007349	IT-Services	TV DELIVERY SERVICE (	-0.01		

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Fund No. Fund Name									
101	General								
	Informatics								
202936165	AMAZON.COM, INC.	GJPCARD0093526	3/6/2023	101007451	IT-Computer/Equip	YEALINK PHONES RETU	-4,436.90		
820544687	AMAZON.COM, INC.	GJPCARD0093534	3/6/2023	101007451	IT-Computer/Equip	PD SQUAD ROOM REPLA	999.99		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0093556	3/6/2023	101007389	IT-Software Licensing	CITY BACKUP VIDEOCO	140.00		
208820926	NEXTIVA, INC.	GJPCARD0093560	3/6/2023	101007389	IT-Software Licensing	ANNUAL TRAIL KIOSK VO	1,181.82		
VEN005135	FP Mailing Solutions	GJPCARD0093562	3/6/2023	101007333	IT-Postage	POSTAGE FOR THE CITY	517.50		
202936165	AMAZON.COM, INC.	GJPCARD0093563	3/6/2023	101007451	IT-Computer/Equip	128GB 5 PACK USB FLAS	55.98		
473175020	CHICALL, LLC	GJPCARD0093609	3/6/2023	101007349	IT-Services	YEALINK DESK PHONE R	138.65		
820544687	AMAZON.COM, INC.	GJPCARD0093615	3/6/2023	101007451	IT-Computer/Equip	20X 8GB DDR4 RAM FOR	439.80		
811335285	WASABI TECHNOLOGIES	GJPCARD0093649	3/6/2023	101007349	IT-Services	MONTHLY RENEWAL	7.53		
841946169	MORE MOE'S INDIANA-WESTF	GJPCARD0093656	3/6/2023	101007334	IT-Travel/Training/Seminars	LUNCH DURING METALO	15.52		
841946169	MORE MOE'S INDIANA-WESTF	GJPCARD0093657	3/6/2023	101007334	IT-Travel/Training/Seminars	LUNCH DURING METALO	15.52		
061578063	HIGHER ONE INC.	GJPCARD0093670	3/6/2023	101007334	IT-Travel/Training/Seminars	CERTIFIED PUBLIC MAN	1,895.00		
202936165	AMAZON.COM, INC.	GJPCARD0093671	3/6/2023	101007451	IT-Computer/Equip	POLYCOM DESK PHONE	216.59		
202936165	AMAZON.COM, INC.	GJPCARD0093680	3/6/2023	101007451	IT-Computer/Equip	AUDICODES DESK PHO	232.97		
202936165	AMAZON.COM, INC.	GJPCARD0093690	3/6/2023	101007451	IT-Computer/Equip	25FT CAT 6 CABLE	10.45		
043643290	GRANITE TELECOM	GJPCARD0093691	3/6/2023	101007335	IT-Telephone	FINAL PAYMENT OF INTE	5.46		
202936165	AMAZON.COM, INC.	GJPCARD0093692	3/6/2023	101007451	IT-Computer/Equip	YEALINK PHONE MOUNT	42.04		
462967004	FINNER LLC	GJPCARD0093694	3/6/2023	101007347	IT-Promotion	NUWAVE-TEAMS WORKI	38.67		
202936165	AMAZON.COM, INC.	GJPCARD0093695	3/6/2023	101007451	IT-Computer/Equip	YEALINK DESK PHONE	206.46		
820544687	AMAZON.COM, INC.	GJPCARD0093711	3/6/2023	101007451	IT-Computer/Equip	TCL 32 INCH HD TV	138.00		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0093726	3/6/2023	101007389	IT-Software Licensing	1 YEAR RENEWAL FEE F	387.72		
202936165	AMAZON.COM, INC.	GJPCARD0093729	3/6/2023	101007223	IT-Office Supplies	COFFEE FOR BREAKRO	53.41		
202936165	AMAZON.COM, INC.	GJPCARD0093730	3/6/2023	101007451	IT-Computer/Equip	YEALINK PHONE MOUNT	42.04		
202936165	AMAZON.COM, INC.	GJPCARD0093737	3/6/2023	101007389	IT-Software Licensing	GJP DVR HDD FOR DAT	539.98		
202936165	AMAZON.COM, INC.	GJPCARD0093744	3/6/2023	101007451	IT-Computer/Equip	DVR HD CASE	53.96		
820544687	AMAZON.COM, INC.	GJPCARD0093752	3/6/2023	101007223	IT-Office Supplies	SUGAR FOR BREAKROO	12.99		
202936165	AMAZON.COM, INC.	GJPCARD0093753	3/6/2023	101007389	IT-Software Licensing	YEALINK DESK PHONES	4,546.64		
202936165	AMAZON.COM, INC.	GJPCARD0093759	3/6/2023	101007223	IT-Office Supplies	100X DISPOSABLE PLAS	12.86		
237028474	URBAN AND REGIONAL INFOR	GJPCARD0093771	3/6/2023	101007350	IT-Subscriptions/Dues	URISA ANNUAL DUES	195.00		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0093772	3/6/2023	101007347	IT-Promotion	2024 ORTHOPHOTOGRA	157.57		
202936165	AMAZON.COM, INC.	GJPCARD0093773	3/6/2023	101007451	IT-Computer/Equip	ZEBRA PRINTER FOR IN	263.00		
202936165	AMAZON.COM, INC.	GJPCARD0093774	3/6/2023	101007223	IT-Office Supplies	COFFEE FOR BREAKRO	67.48		

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Fund No. Fund Name									
101 General									
Informatics									
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0093789	3/6/2023	101007331	IT-Consulting	CRM CONSULTING ACH	4,025.00		
770493581	GOOGLE LLC	GJPCARD0093790	3/6/2023	101007389	IT-Software Licensing	GSUITE LICENSE RENE	2.08		
202936165	AMAZON.COM, INC.	GJPCARD0093796	3/6/2023	101007451	IT-Computer/Equip	1X 20FT CAT 6 CABLE	10.45		
820544687	AMAZON.COM, INC.	GJPCARD0093797	3/6/2023	101007451	IT-Computer/Equip	1X HDMI TO DVI ADAPTE	6.26		
260097223	TIGGEE,LLC	GJPCARD0093798	3/6/2023	101007389	IT-Software Licensing	PUBLIC DNS	9.99		
202936165	AMAZON.COM, INC.	GJPCARD0093807	3/6/2023	101007223	IT-Office Supplies	100X 12OZ INSULATED C	31.99		
Subtotal for Informatics							19,270.06		
Clerk Treasurer									
462967004	FINNER LLC	GJPCARD0093402	3/6/2023	101008347	CT-Promotions	CT STAFF WORKING LU	100.12		
250698270	GIAANT EAGLE INC	GJPCARD0093564	3/6/2023	101008347	CT-Promotions	CT STAFF BD LUNCH	172.00		
VEN001883	Target Corporation	GJPCARD0093661	3/6/2023	101008223	CT-Office Supplies	CT OFFICE SUPPLIES	44.43		
874180750	CHARWEST LLC	GJPCARD0093763	3/6/2023	101008347	CT-Promotions	LUNCH MEETING CG AN	55.78		
Subtotal for Clerk Treasurer							372.33		
Mayor									
VEN002097	Westfield Chamber Of Commerce	GJPCARD0093665	3/6/2023	101009347	Mayor-Promotions	FEB CHAMBER LUNCH_	30.00		
Subtotal for Mayor							30.00		
Public Works									
822459315	BRU NOBLESVILLE, LLC	GJPCARD0093395	3/6/2023	101013347	PW-Promotions	LUNCH FOR NATHAN AN	59.05		
202936165	AMAZON.COM, INC.	GJPCARD0093403	3/6/2023	101013224	PW-Operating Supplies	SCISSORS FOR SHOP	14.39		
843871927	LOS AGAVE	GJPCARD0093411	3/6/2023	101013347	PW-Promotions	BIRTHDAY LUNCH FOR J	196.20		
VEN001337	Menards	GJPCARD0093412	3/6/2023	101013343	PW-Bldg Maint	PW WASHER DRYER	8.16		
VEN001337	Menards	GJPCARD0093413	3/6/2023	101013343	PW-Bldg Maint	PW WASHER DRYER	170.41		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0093415	3/6/2023	101013224	PW-Operating Supplies	INV, #742058 SHOP SUPP	65.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0093422	3/6/2023	101013224	PW-Operating Supplies	GLOVES BATTERIES FO	138.54		
560748358	LOWES COMPANIES, INC.	GJPCARD0093425	3/6/2023	101013345	PW-Equip Repair	PAINT FOR QUAKER PAR	182.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0093426	3/6/2023	101013345	PW-Equip Repair	QUAKER PARK PAINT SU	407.50		
202936165	AMAZON.COM, INC.	GJPCARD0093429	3/6/2023	101013451	PW-Computer Equipment	USB C ADAPTER FOR TH	20.99		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0093434	3/6/2023	101013433	PW-Infrast Repair	BID ADVERTISEMENT	64.68		
383740317	CURRENT PUBLISHING LLC	GJPCARD0093447	3/6/2023	101013347	PW-Promotions	ICE RINK P[UBLIC NOTIC	18.38		
VEN001337	Menards	GJPCARD0093448	3/6/2023	101013345	PW-Equip Repair	LIGHTS FOR QUAKER PA	149.98		
560748358	LOWES COMPANIES, INC.	GJPCARD0093451	3/6/2023	101013224	PW-Operating Supplies	ANGLE DRILL	159.00		
820544687	AMAZON.COM, INC.	GJPCARD0093455	3/6/2023	101013451	PW-Computer Equipment	PROTECTIVE CASE WIT	100.95		

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Fund No.	Fund Name									
101	General									
	Public Works									
	VEN001337	Menards	GJPCARD0093461	3/6/2023	101013343	PW-Bldg Maint	CITY HALL HANDICAP D	11.88		
	VEN002050	Verizon Wireless	GJPCARD0093463	3/6/2023	101013451	PW-Computer Equipment	THIS WAS FOR THE PUR	719.98		
	042896127	STAPLES INC	GJPCARD0093466	3/6/2023	101013223	PW-Office Supplies	I'M GUESSING THIS WAS	-71.49		
	560748358	LOWES COMPANIES, INC.	GJPCARD0093471	3/6/2023	101013345	PW-Equip Repair	PAINT SUPPLIES FOR Q	432.92		
	042896127	STAPLES INC	GJPCARD0093488	3/6/2023	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	65.69		
	042896127	STAPLES INC	GJPCARD0093489	3/6/2023	101013223	PW-Office Supplies	I'M GUESSING THIS WAS	71.49		
	VEN001337	Menards	GJPCARD0093498	3/6/2023	101013343	PW-Bldg Maint	PW-CITY HALL - HANDIC	23.18		
	VEN008108	Kimball Midwest	GJPCARD0093500	3/6/2023	101013224	PW-Operating Supplies	INV. #100767835 METAL	293.62		
	VEN001337	Menards	GJPCARD0093509	3/6/2023	101013343	PW-Bldg Maint	PW-WASHER DRYER RE	15.57		
	202936165	AMAZON.COM, INC.	GJPCARD0093512	3/6/2023	101013451	PW-Computer Equipment	PROTECTIVE CASES FO	317.04		
	411822872	BEST BUY CO INC	GJPCARD0093515	3/6/2023	101013451	PW-Computer Equipment	THREE IPADS FOR THE	749.97		
	411822872	BEST BUY CO INC	GJPCARD0093516	3/6/2023	101013451	PW-Computer Equipment	THREE IPADS THAT ARE	749.97		
	411822872	BEST BUY CO INC	GJPCARD0093517	3/6/2023	101013451	PW-Computer Equipment	THREE IPADS FOR THE	802.47		
	411822872	BEST BUY CO INC	GJPCARD0093518	3/6/2023	101013451	PW-Computer Equipment	LAST IPAD THAT WAS P	279.98		
	202936165	AMAZON.COM, INC.	GJPCARD0093546	3/6/2023	101013451	PW-Computer Equipment	VEHICLE DOCKING STAT	87.48		
	202936165	AMAZON.COM, INC.	GJPCARD0093547	3/6/2023	101013451	PW-Computer Equipment	THIS WAS FOR THE MAT	874.00		
	202936165	AMAZON.COM, INC.	GJPCARD0093548	3/6/2023	101013451	PW-Computer Equipment	THIS IS FOR ADDITIONAL	475.56		
	202936165	AMAZON.COM, INC.	GJPCARD0093568	3/6/2023	101013229	PW-Uniforms	SAFETY APPAREL FOR U	222.18		
	042896127	STAPLES INC	GJPCARD0093581	3/6/2023	101013223	PW-Office Supplies	OFFICE CHAIR FOR HUN	159.99		
	202936165	AMAZON.COM, INC.	GJPCARD0093582	3/6/2023	101013451	PW-Computer Equipment	IPAD SCREEN PROTECT	131.76		
	VEN001337	Menards	GJPCARD0093592	3/6/2023	101013343	PW-Bldg Maint	PW-WASHER DRYER RE	6.90		
	820544687	AMAZON.COM, INC.	GJPCARD0093601	3/6/2023	101013229	PW-Uniforms	NEW WORK BOOTS FOR	164.95		
	560748358	LOWES COMPANIES, INC.	GJPCARD0093602	3/6/2023	101013343	PW-Bldg Maint	PW-WASHER DRYER RE	19.72		
	202936165	AMAZON.COM, INC.	GJPCARD0093608	3/6/2023	101013224	PW-Operating Supplies	METRIC SET FOR SHOP	36.99		
	042896127	STAPLES INC	GJPCARD0093619	3/6/2023	101013223	PW-Office Supplies	COFFEE, SUGAR, ETC. F	213.83		
	820544687	AMAZON.COM, INC.	GJPCARD0093620	3/6/2023	101013229	PW-Uniforms	ZACH UNGER BOOTS	115.17		
	202936165	AMAZON.COM, INC.	GJPCARD0093621	3/6/2023	101013472	PW-Equipment	DOG BAG WASTE STATI	239.52		
	261081729	BOOT BARN, INC	GJPCARD0093640	3/6/2023	101013229	PW-Uniforms	BOOTS FOR CHRIS STA	150.00		
	261081729	BOOT BARN, INC	GJPCARD0093641	3/6/2023	101013229	PW-Uniforms	BOOTS FOR DAKOTA D	150.00		
	560748358	LOWES COMPANIES, INC.	GJPCARD0093654	3/6/2023	101013224	PW-Operating Supplies	TRASH CAN SWIFFER	44.24		
	351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0093655	3/6/2023	101013345	PW-Equip Repair	INV. #N231184, NEW BAC	503.99		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093669	3/6/2023	101013224	PW-Operating Supplies	SPLIT - EXTENSION COR	19.98		

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Fund No.	Fund Name									
101	General									
	Public Works									
	VEN001337	Menards	GJPCARD0093676	3/6/2023	101013343	PW-Bldg Maint	PW - WASHER DRYER IN	160.34		
	VEN000733	Freije Engineered Solutions Co	GJPCARD0093683	3/6/2023	101013343	PW-Bldg Maint	CSC-PW - SEMI ANNUAL	683.00		
	VEN000733	Freije Engineered Solutions Co	GJPCARD0093684	3/6/2023	101013343	PW-Bldg Maint	CSC-PW - SEMI ANNUAL	419.02		
	VEN008108	Kimball Midwest	GJPCARD0093685	3/6/2023	101013224	PW-Operating Supplies	INV. #100730477, RESTO	660.70		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0093714	3/6/2023	101013350	PW-Subs/Dues	IPRA DUES	396.00		
	VEN010839	Eckart LLC	GJPCARD0093715	3/6/2023	101013343	PW-Bldg Maint	CITY HALL EXTERIOR LI	28.37		
	820544687	AMAZON.COM, INC.	GJPCARD0093728	3/6/2023	101013224	PW-Operating Supplies	GEAR WRENCHES.	28.81		
	202936165	AMAZON.COM, INC.	GJPCARD0093731	3/6/2023	101013224	PW-Operating Supplies	SNOW SHOVELS	119.97		
	954604723	TELEFLORA LLC	GJPCARD0093746	3/6/2023	101013347	PW-Promotions	FLOWERS FOR FUNERA	101.97		
	843871927	LOS AGAVE	GJPCARD0093747	3/6/2023	101013347	PW-Promotions	LUNCH MEETING WITH T	94.57		
	VEN001337	Menards	GJPCARD0093748	3/6/2023	101013360	PW-Vehicle Repair	PW- TRUCK EQUIPMENT	54.99		
	560748358	LOWES COMPANIES, INC.	GJPCARD0093749	3/6/2023	101013360	PW-Vehicle Repair	PW - TRUCK EQUIPMEN	99.00		
	VEN000416	CLANCYS INC	GJPCARD0093755	3/6/2023	101013347	PW-Promotions	POTENTIAL CANDIDATE	78.49		
	VEN002003	TRUSTEES OF INDIANA UNIVE	GJPCARD0093764	3/6/2023	101013334	PW-Travel/Training/Seminars	INDIANA EXECUTIVE DE	550.00		
	VEN001983	Tractor Supply Company	GJPCARD0093765	3/6/2023	101013229	PW-Uniforms	BIBS FOR NEW EMPLOY	87.99		
	VEN001983	Tractor Supply Company	GJPCARD0093783	3/6/2023	101013345	PW-Equip Repair	SPEAKER CARTS FOR G	97.96		
	VEN001983	Tractor Supply Company	GJPCARD0093787	3/6/2023	101013224	PW-Operating Supplies	BOLTS - RESTOCK	20.76		
	202936165	AMAZON.COM, INC.	GJPCARD0093793	3/6/2023	101013472	PW-Equipment	GRAND JUNCTION AUDI	665.14		
	820544687	AMAZON.COM, INC.	GJPCARD0093801	3/6/2023	101013229	PW-Uniforms	CHRIS MCCONNELL BOO	103.49		
	Subtotal for Public Works							14,285.32		
	Communications									
	582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0093407	3/6/2023	101020350	Comm-Dues membership	MAILCHIMP ACCOUNT F	69.00		
	472390983	GANNETT CO., INC.	GJPCARD0093493	3/6/2023	101020350	Comm-Dues membership	INDY STAR ACCOUNT F	9.99		
	VEN000416	CLANCYS INC	GJPCARD0093510	3/6/2023	101020347	Comm-Promotions	COMMS TEAM LUNCHEO	60.96		
	710415188	WAL-MART STORES, INC.	GJPCARD0093650	3/6/2023	101020347	Comm-Promotions	DRINKS AND SNACKS FO	231.21		
	131102020	THE NEW YORK TIMES COMPAN	GJPCARD0093662	3/6/2023	101020350	Comm-Dues membership	NEW YORK TIMES MONT	6.00		
	VEN000929	IBJ Media	GJPCARD0093721	3/6/2023	101020350	Comm-Dues membership	IBJ ACCOUNT FOR COM	141.50		
	Subtotal for Communications							518.66		
	Customer Service									
	462852392	PALO ALTO DELIVERY INC.	GJPCARD0093644	3/6/2023	101021347	Cust Serv-Promo	GS TEAM APPRECIATION	86.97		
	470912023	LINKEDIN CORPORATION	GJPCARD0093785	3/6/2023	101021334	Customer Serv-Travel Trainin	02-01-2023: GS LINKEDIN	42.79		
	Subtotal for Customer Service							129.76		

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Fund No. Fund Name									
101 General									
Human Resources									
202936165	AMAZON.COM, INC.	GJPCARD0093440	3/6/2023	101022223	HR- Office supp	AMAZON ORDER.BLUELI	113.98		
VEN001476	Office Depot	GJPCARD0093531	3/6/2023	101022223	HR- Office supp	OFFICE SUPPLIES.OFFIC	142.13		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0093549	3/6/2023	101022334	HR- Training	2023 IMPACT SPRING ME	50.00		
874180750	CHARWEST LLC	GJPCARD0093558	3/6/2023	101022347	HR- Promotions	QUARTERLY LUNCH.CH	50.00		
454043070	TURNING OVER A NEW LEAF	GJPCARD0093722	3/6/2023	101022347	HR- Promotions	FUNERAL GIFT.TURNING	116.00		
350411610	INDIANA CHAMBER OF COMMER	GJPCARD0093733	3/6/2023	101022334	HR- Training	FMLA SEMINAR.INCHAMB	449.00		
350411610	INDIANA CHAMBER OF COMMER	GJPCARD0093734	3/6/2023	101022350	HR-Dues membership	IN CHAMBER MEMBERSH	499.00		
351337046	BARDACH AWARDS INC	GJPCARD0093769	3/6/2023	101022347	HR- Promotions	BARDACH AWARDS.RETI	173.00		
Subtotal for Human Resources							1,593.11		
Subtotal for Fund 101 General							59,872.88		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093423	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-166731 TRUC	265.55		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093424	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-166733 ADDITI	87.96		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0093435	3/6/2023	201013360	MVH-Vehicle Repair	ALIGNMENT FOR TRUCK	94.99		
989898989	GALLS LLC	GJPCARD0093441	3/6/2023	201013345	MVH-Equip Repair	INV. #N8-66857, REPAIRS	1,850.15		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0093454	3/6/2023	201013360	MVH-Vehicle Repair	NEW TIRES FOR TRUCK	1,335.95		
VEN001277	Macallister Machinery Co	GJPCARD0093465	3/6/2023	201013345	MVH-Equip Repair	INV. #R78506521201 BOX	688.32		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093551	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-165187; SHOP	63.32		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093552	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-165176 OIL FIL	35.60		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093553	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-165286 VEHIC	9.99		
VEN008108	Kimball Midwest	GJPCARD0093554	3/6/2023	201013345	MVH-Equip Repair	INV. #100755637 EQUIPM	82.10		
202936165	AMAZON.COM, INC.	GJPCARD0093559	3/6/2023	201013345	MVH-Equip Repair	STEERING WHEEL KNOB	41.14		
843703730	ACADEMY AUTOMOTIVEGRP,I	GJPCARD0093567	3/6/2023	201013345	MVH-Equip Repair	ORDER #6007922; REPAI	871.95		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093586	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-165104 PART	15.69		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093587	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-165012 OIL FIL	10.58		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0093633	3/6/2023	201013360	MVH-Vehicle Repair	ALIGNMENT FOR TRUCK	94.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093634	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-164502; LIGHT	10.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093653	3/6/2023	201013345	MVH-Equip Repair	INV. #4333-164364 GEAR	56.94		
843703730	ACADEMY AUTOMOTIVEGRP,I	GJPCARD0093663	3/6/2023	201013360	MVH-Vehicle Repair	INV. #R/O6007875/1, REP	932.97		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093668	3/6/2023	201013345	MVH-Equip Repair	SPLIT - BATTERY FOR S	272.90		
VEN001337	Menards	GJPCARD0093677	3/6/2023	201013433	MVH-Infrastructure Repair	SPLIT - TAMPERS FOR P	157.93		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093716	3/6/2023	201013360	MVH-Vehicle Repair	INV. #4333-163780 FUSE	27.96		
VEN001983	Tractor Supply Company	GJPCARD0093766	3/6/2023	201013231	MVH-Subgrade Materials	PROPANE	77.50		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0093770	3/6/2023	201013360	MVH-Vehicle Repair	FRONT END ALIGNMENT	94.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093805	3/6/2023	201013226	MVH-Vehicle Gas/ Supplies	INV. 4333-162763 ANIT-F	115.90		
VEN002326	OREILLY AUTO	GJPCARD0093814	3/6/2023	201013360	MVH-Vehicle Repair	AUTO PARTS	63.13		
Subtotal for Public Works							7,359.49		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							7,359.49		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001829	Stello Products Inc	GJPCARD0093410	3/6/2023	202013228	LRS-Signs and Posts	INV. #35772 SIGN SHEETI	115.50		
VEN001829	Stello Products Inc	GJPCARD0093433	3/6/2023	202013228	LRS-Signs and Posts	INV. #35655 191ST STRE	79.30		
VEN001337	Menards	GJPCARD0093462	3/6/2023	202013474	LRS-Construction Costs	SNOW FENCING FOR CI	136.47		
844332073	WESTFIELD ACE, LLC	GJPCARD0093535	3/6/2023	202013228	LRS-Signs and Posts	AIR HOSE FOR SIGN TEC	24.16		
844332073	WESTFIELD ACE, LLC	GJPCARD0093536	3/6/2023	202013228	LRS-Signs and Posts	ANTI-SLIP BLACK TAPE F	35.07		
560748358	LOWES COMPANIES, INC.	GJPCARD0093767	3/6/2023	202013228	LRS-Signs and Posts	REPLACEMENT MAILBOX	69.98		
Subtotal for Public Works							460.48		
Subtotal for Fund 202 Local Road and Street (LRS)							460.48		
Fund No. Fund Name									
203	Fire Operating								
Fire									
473081544	RED HAB INC	GJPCARD0093408	3/6/2023	203012347	Fire-Promotions	LUNCH MEETING FOR R	40.68		
203103307	DREAMSEATS LLC	GJPCARD0093418	3/6/2023	203012472	Fire-Equip	RECLINERS	8,063.65		
770510487	PAYPAL	GJPCARD0093419	3/6/2023	203012243	Fire-Special Rescue/Dive	TRT EQUIPMENT	122.00		
VEN000733	Freije Engineered Solutions Co	GJPCARD0093456	3/6/2023	203012343	Fire-Building Maintenance	STATION 83 - EXHAUST	395.00		
851052135	LOGANS ROADHOUSE 3399	GJPCARD0093459	3/6/2023	203012347	Fire-Promotions	LUNCH FOR 3 PEOPLE T	88.67		
820544687	AMAZON.COM, INC.	GJPCARD0093460	3/6/2023	203012343	Fire-Building Maintenance	NEW BBALL RIM	99.99		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0093464	3/6/2023	203012350	Fire-Subscriptions/Dues	NATIONAL REGISTRY PA	32.00		

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	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
203	Fire Operating									
	Fire									
	VEN000946	IN BMV VEHICLE SER	GJPCARD0093481	3/6/2023	203012350	Fire-Subscriptions/Dues	NEW VEHICLE REGISTR	15.00		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093486	3/6/2023	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES	44.91		
	202936165	AMAZON.COM, INC.	GJPCARD0093487	3/6/2023	203012347	Fire-Promotions	RETIREMENT CEREMON	153.91		
	VEN001476	Office Depot	GJPCARD0093491	3/6/2023	203012223	Fire-Office Supplies	FIRE OFFICE SUPPLIES	89.21		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0093494	3/6/2023	203012349	Fire-Services	CABLE	64.99		
	202936165	AMAZON.COM, INC.	GJPCARD0093495	3/6/2023	203012347	Fire-Promotions	RETIREMENT CEREMON	19.98		
	202936165	AMAZON.COM, INC.	GJPCARD0093496	3/6/2023	203012343	Fire-Building Maintenance	ICE MACHINE DOOR-RET	223.23		
	350810934	LEON TAILORING CO, INC	GJPCARD0093499	3/6/2023	203012229	Fire-Uniforms	UNIFORM ALTERATIONS	60.00		
	VEN000700	FireCom	GJPCARD0093504	3/6/2023	203012472	Fire-Equip	HEADSETS	140.00		
	VEN006898	Supply Warehouse Inc	GJPCARD0093505	3/6/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	532.62		
	202936165	AMAZON.COM, INC.	GJPCARD0093506	3/6/2023	203012347	Fire-Promotions	RETIREMENT CEREMON	19.86		
	202936165	AMAZON.COM, INC.	GJPCARD0093507	3/6/2023	203012224	Fire-Operating Supplies	PICTURE FRAMES	44.94		
	202936165	AMAZON.COM, INC.	GJPCARD0093523	3/6/2023	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES - ST	125.85		
	820544687	AMAZON.COM, INC.	GJPCARD0093524	3/6/2023	203012343	Fire-Building Maintenance	ICE DOOR FOR ICE MAC	191.27		
	VEN001337	Menards	GJPCARD0093528	3/6/2023	203012360	Fire-Vehicle Maint	CIRCUIT BREAKER	6.82		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093529	3/6/2023	203012334	Fire-Travel/Training/Seminars	ISO CONFERENCE LUNC	222.79		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093530	3/6/2023	203012334	Fire-Travel/Training/Seminars	ISO CONFERENCE LUNC	59.99		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093561	3/6/2023	203012334	Fire-Travel/Training/Seminars	ISO CONFERENCE - GRA	180.88		
	202936165	AMAZON.COM, INC.	GJPCARD0093569	3/6/2023	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES - ST	202.85		
	202936165	AMAZON.COM, INC.	GJPCARD0093570	3/6/2023	203012224	Fire-Operating Supplies	CLEANING PADS	7.99		
	202936165	AMAZON.COM, INC.	GJPCARD0093571	3/6/2023	203012224	Fire-Operating Supplies	TAPE FOR PICTURE FRA	18.99		
	202936165	AMAZON.COM, INC.	GJPCARD0093572	3/6/2023	203012224	Fire-Operating Supplies	TAPE FOR PICTURE FRA	9.99		
	202936165	AMAZON.COM, INC.	GJPCARD0093573	3/6/2023	203012224	Fire-Operating Supplies	DETAILER	29.48		
	VEN001602	PROMUS HOTELS INC	GJPCARD0093583	3/6/2023	203012334	Fire-Travel/Training/Seminars	HOTEL FOR TRAINING S	125.01		
	350810934	LEON TAILORING CO, INC	GJPCARD0093584	3/6/2023	203012229	Fire-Uniforms	UNIFORM ALTERATIONS	90.00		
	VEN001337	Menards	GJPCARD0093624	3/6/2023	203012224	Fire-Operating Supplies	STATION 81 SUPPLIES	30.97		
	710938319	AMAZON.COM, INC.	GJPCARD0093625	3/6/2023	203012350	Fire-Subscriptions/Dues	YEARLY MEMBERSHIP	139.00		
	VEN001536	PAYPAL	GJPCARD0093635	3/6/2023	203012334	Fire-Travel/Training/Seminars	FF CLASS	199.00		
	VEN000045	ADOBE SYSTEMS INC	GJPCARD0093642	3/6/2023	203012224	Fire-Operating Supplies	ADOBE EDITING	-9.88		
	VEN000045	ADOBE SYSTEMS INC	GJPCARD0093643	3/6/2023	203012224	Fire-Operating Supplies	ADOBE EDITING	256.67		
	202936165	AMAZON.COM, INC.	GJPCARD0093648	3/6/2023	203012224	Fire-Operating Supplies	NAME TAGS AND LANYA	26.99		
	362407381	UNITED PARCEL SERVICE, IN	GJPCARD0093659	3/6/2023	203012349	Fire-Services	SHIPPING	36.83		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
411597886	SELECT COMFORT SC CORPORA	GJPCARD0093698	3/6/2023	203012224	Fire-Operating Supplies	TWIN MATTRESSES FOR	1,667.30		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0093703	3/6/2023	203012349	Fire-Services	CABLE	64.99		
202936165	AMAZON.COM, INC.	GJPCARD0093710	3/6/2023	203012224	Fire-Operating Supplies	FRAMES	59.95		
202936165	AMAZON.COM, INC.	GJPCARD0093724	3/6/2023	203012242	Fire-HazMat	LITHIUM BATTERIES - HA	28.99		
820544687	AMAZON.COM, INC.	GJPCARD0093725	3/6/2023	203012223	Fire-Office Supplies	PACKING WRAP AND TA	25.99		
202936165	AMAZON.COM, INC.	GJPCARD0093735	3/6/2023	203012343	Fire-Building Maintenance	AUTOMATIC BBQ SHUTO	254.91		
820544687	AMAZON.COM, INC.	GJPCARD0093736	3/6/2023	203012343	Fire-Building Maintenance	AIR PURIFIER	44.99		
770510487	PAYPAL	GJPCARD0093742	3/6/2023	203012224	Fire-Operating Supplies	NAME TAGS	291.43		
VEN001337	Menards	GJPCARD0093743	3/6/2023	203012224	Fire-Operating Supplies	LASER DISTANCE METE	85.99		
VEN001983	Tractor Supply Company	GJPCARD0093750	3/6/2023	203012343	Fire-Building Maintenance	PROPANE	27.23		
VEN001337	Menards	GJPCARD0093756	3/6/2023	203012343	Fire-Building Maintenance	STATION 81 - ICE MACHI	9.74		
VEN001337	Menards	GJPCARD0093757	3/6/2023	203012343	Fire-Building Maintenance	STATION 81 ICE MACHIN	28.51		
202936165	AMAZON.COM, INC.	GJPCARD0093776	3/6/2023	203012223	Fire-Office Supplies	WALL CALENDAR FOR T	14.99		
VEN001983	Tractor Supply Company	GJPCARD0093777	3/6/2023	203012343	Fire-Building Maintenance	PROPANE	28.79		
391837105	4IMPRINT, INC	GJPCARD0093788	3/6/2023	203012224	Fire-Operating Supplies	COFFEE MUGS	987.95		
721601420	AFFINIPAY LLC	GJPCARD0093794	3/6/2023	203012334	Fire-Travel/Training/Seminars	FIRE INSPECTOR CONFE	160.00		
721601420	AFFINIPAY LLC	GJPCARD0093795	3/6/2023	203012334	Fire-Travel/Training/Seminars	FIRE INSPECTOR CONFE	160.00		
VEN000090	AMERICAN AIRLINES	GJPCARD0093799	3/6/2023	203012334	Fire-Travel/Training/Seminars	FLIGHT FOR CONFEREN	394.31		
VEN001337	Menards	GJPCARD0093809	3/6/2023	203012334	Fire-Travel/Training/Seminars	MISC. TRAINING SUPPLIE	160.56		
VEN001029	International Assoc of Fire Chiefs	GJPCARD0093811	3/6/2023	203012334	Fire-Travel/Training/Seminars	HAZMAT CLASS	800.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0093812	3/6/2023	203012334	Fire-Travel/Training/Seminars	FLIGHTS FOR HAZMAT C	335.96		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0093813	3/6/2023	203012334	Fire-Travel/Training/Seminars	FLIGHTS FOR HAZMAT C	335.96		
Subtotal for Fire							18,170.67		
Subtotal for Fund 203 Fire Operating							18,170.67		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0093420	3/6/2023	206005347	Parks Program-Promotions	FINISH LINE SUPPLIES F	23.92		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093421	3/6/2023	206005347	Parks Program-Promotions	FINISH LINE REFRESHME	128.62		
391837105	4IMPRINT, INC	GJPCARD0093470	3/6/2023	206005347	Parks Program-Promotions	PRIZES FOR AGE GROU	516.04		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
202936165	AMAZON.COM, INC.	GJPCARD0093479	3/6/2023	206005347	Parks Program-Promotions	SPLIT - MELT THE TRAIL	33.92		
Subtotal for Parks							702.50		
Subtotal for Fund 206 Parks Programming/Events							702.50		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
202936165	AMAZON.COM, INC.	GJPCARD0093394	3/6/2023	640015343	Sports Campus-Bldg Maint	STUD INSTALLER TOOL	9.99		
011111111	SHOIFY PAYMENTS (USA) IN	GJPCARD0093399	3/6/2023	640015350	Sports Campus-Dues/Sub Fe	LOBBY MUSIC	26.95		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0093400	3/6/2023	640015343	Sports Campus-Bldg Maint	LUG NUTS	14.76		
VEN001337	Menards	GJPCARD0093428	3/6/2023	640015343	Sports Campus-Bldg Maint	HARDWARE	120.75		
VEN000800	Grainger	GJPCARD0093439	3/6/2023	640015343	Sports Campus-Bldg Maint	SIGN POSTS	370.68		
202936165	AMAZON.COM, INC.	GJPCARD0093457	3/6/2023	640015224	Sports Campus-Operating Su	GOLF CART SUPPLIES	28.99		
202936165	AMAZON.COM, INC.	GJPCARD0093467	3/6/2023	640015224	Sports Campus-Operating Su	CABLES FOR GROUNDS	9.55		
202936165	AMAZON.COM, INC.	GJPCARD0093468	3/6/2023	640015343	Sports Campus-Bldg Maint	BADGE HOLDERS	23.98		
470912023	LINKEDIN CORPORATION	GJPCARD0093490	3/6/2023	640015350	Sports Campus-Dues/Sub Fe	LINKEDIN LEARNING	42.79		
770430924	PAYPAL	GJPCARD0093492	3/6/2023	640015343	Sports Campus-Bldg Maint	BADGE HOLDERS	29.99		
VEN001337	Menards	GJPCARD0093502	3/6/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	5.99		
VEN001983	Tractor Supply Company	GJPCARD0093503	3/6/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	60.99		
310943426	GLEN GERY CORPORATION	GJPCARD0093521	3/6/2023	640015343	Sports Campus-Bldg Maint	BRICKS	1,128.95		
113522111	XPRESSMYSELF.COM LLC	GJPCARD0093557	3/6/2023	640015343	Sports Campus-Bldg Maint	HANDICAP SIGNS	246.85		
202936165	AMAZON.COM, INC.	GJPCARD0093566	3/6/2023	640015343	Sports Campus-Bldg Maint	CONCRETE CLEANER C	48.99		
VEN001983	Tractor Supply Company	GJPCARD0093589	3/6/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	58.09		
310943426	GLEN GERY CORPORATION	GJPCARD0093590	3/6/2023	640015343	Sports Campus-Bldg Maint	CAPSTONE	1,049.36		
202936165	AMAZON.COM, INC.	GJPCARD0093613	3/6/2023	640015343	Sports Campus-Bldg Maint	FLAG EQUIPMENT	34.90		
202936165	AMAZON.COM, INC.	GJPCARD0093614	3/6/2023	640015343	Sports Campus-Bldg Maint	FLAGS	133.48		
202936165	AMAZON.COM, INC.	GJPCARD0093637	3/6/2023	640015343	Sports Campus-Bldg Maint	FLAG	408.00		
VEN001983	Tractor Supply Company	GJPCARD0093667	3/6/2023	640015343	Sports Campus-Bldg Maint	HOSE	80.98		
VEN001983	Tractor Supply Company	GJPCARD0093700	3/6/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	8.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0093701	3/6/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	24.14		

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Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
340526850	SHERWIN WILLIAMS CO	GJPCARD0093702	3/6/2023	640015343	Sports Campus-Bldg Maint	PAINT	245.40		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0093704	3/6/2023	640015334	Sport Campus-Travel Training	RACHEL'S PLANE TICKE	294.96		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0093705	3/6/2023	640015334	Sport Campus-Travel Training	MATT'S PLANE TICKET F	294.96		
820544687	AMAZON.COM, INC.	GJPCARD0093708	3/6/2023	640015224	Sports Campus-Operating Su	GROUNDS PAINTING SU	82.40		
VEN006184	National Assoc of Sports Commission	GJPCARD0093719	3/6/2023	640015334	Sport Campus-Travel Training	SPORTS ETA SUMMIT R	1,319.88		
VEN006184	National Assoc of Sports Commission	GJPCARD0093720	3/6/2023	640015334	Sport Campus-Travel Training	SPORTS ETA SUMMIT R	1,727.88		
VEN000946	IN BMV VEHICLE SER	GJPCARD0093738	3/6/2023	640015350	Sports Campus-Dues/Sub Fe	AE PERMIT RENEWAL	297.15		
202936165	AMAZON.COM, INC.	GJPCARD0093741	3/6/2023	640015343	Sports Campus-Bldg Maint	BULBS	8.89		
VEN001337	Menards	GJPCARD0093775	3/6/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	14.96		
351585504	WORLD OF WONDERS GARAGE	GJPCARD0093791	3/6/2023	640015334	Sport Campus-Travel Training	GROUNDS TRAINING PA	30.00		
VEN001337	Menards	GJPCARD0093792	3/6/2023	640015343	Sports Campus-Bldg Maint	REFUND	-11.50		
202936165	AMAZON.COM, INC.	GJPCARD0093804	3/6/2023	640015343	Sports Campus-Bldg Maint	TILE	32.56		
Subtotal for Grand Park							8,305.68		
Sport Campus Indoor Event Ctr									
813878272	GO4ELLIS, LLC	GJPCARD0093430	3/6/2023	640023349	GP Indoor-Services	NAIA 2.23 TRAINER	157.50		
813878272	GO4ELLIS, LLC	GJPCARD0093436	3/6/2023	640023349	GP Indoor-Services	ELEVATE 2.22 TRAINER	157.50		
813878272	GO4ELLIS, LLC	GJPCARD0093437	3/6/2023	640023349	GP Indoor-Services	NAIA TRAINER SHIFT AD	11.25		
813878272	GO4ELLIS, LLC	GJPCARD0093450	3/6/2023	640023349	GP Indoor-Services	NAIA 2.22 TRAINER	292.50		
770430924	PAYPAL	GJPCARD0093469	3/6/2023	640023343	GP Indoor-Bldg Maint	FUSES	99.99		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093511	3/6/2023	640023347	GP Indoor-Promotion	STAFF BIRTHDAY APPRE	14.47		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0093520	3/6/2023	640023347	GP Indoor-Promotion	STAFF BIRTHDAY APPRE	164.74		
813878272	GO4ELLIS, LLC	GJPCARD0093651	3/6/2023	640023349	GP Indoor-Services	2.8 ELEVATE TRAINER	180.00		
202936165	AMAZON.COM, INC.	GJPCARD0093658	3/6/2023	640023343	GP Indoor-Bldg Maint	AUDIO EQUIPMENT	220.16		
813878272	GO4ELLIS, LLC	GJPCARD0093727	3/6/2023	640023349	GP Indoor-Services	INDY RED ATHLETIC TR	157.50		
770510487	PAYPAL	GJPCARD0093739	3/6/2023	640023224	GP Indoor-Operating Supplies	RATCHET STRAPS FOR	576.00		
813878272	GO4ELLIS, LLC	GJPCARD0093768	3/6/2023	640023349	GP Indoor-Services	2.1 ELEVATE ATHLETIC	180.00		
202936165	AMAZON.COM, INC.	GJPCARD0093786	3/6/2023	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	42.45		
VEN001337	Menards	GJPCARD0093810	3/6/2023	640023343	GP Indoor-Bldg Maint	BROOM	20.98		
Subtotal for Sport Campus Indoor Event Ctr							2,275.04		
Subtotal for Fund 640 Sports Campus Operating							10,580.72		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
900	Stormwater								
	Stormwater								
	541954458 CVENT INC	GJPCARD0093740	3/6/2023	900016334	Storm-Travel/Training/Semina	IN MS4 ANNUAL MEETIN	840.00		
	Subtotal for Stormwater						840.00		
	Subtotal for Fund 900 Stormwater						840.00		
	Posted Invoices Total						97,986.74		

Westfield-Washington Residential and Nonresidential Inventory

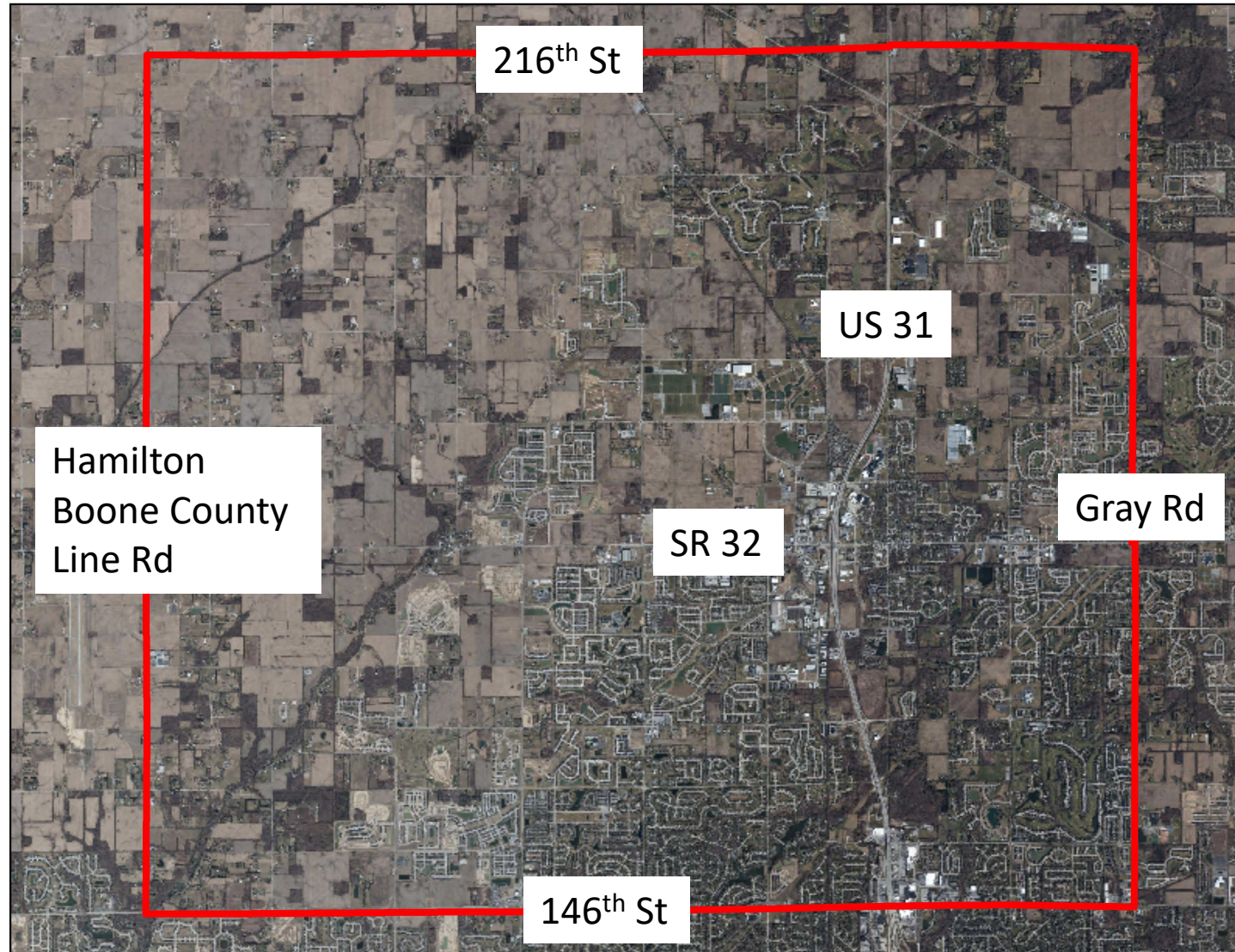
March 13, 2023

(Data as recent as March of 2022)

Recap

- Inventory so far:
 - Residential
 - Nonresidential
- Moving forward:
 - Westfield-Washington Township (WWT) Acreage and its breakdown
 - Gross Assessed Value (GAV)
 - Tax Revenue

Westfield-Washington Township (WWT)



Westfield-Washington Township (WWT)

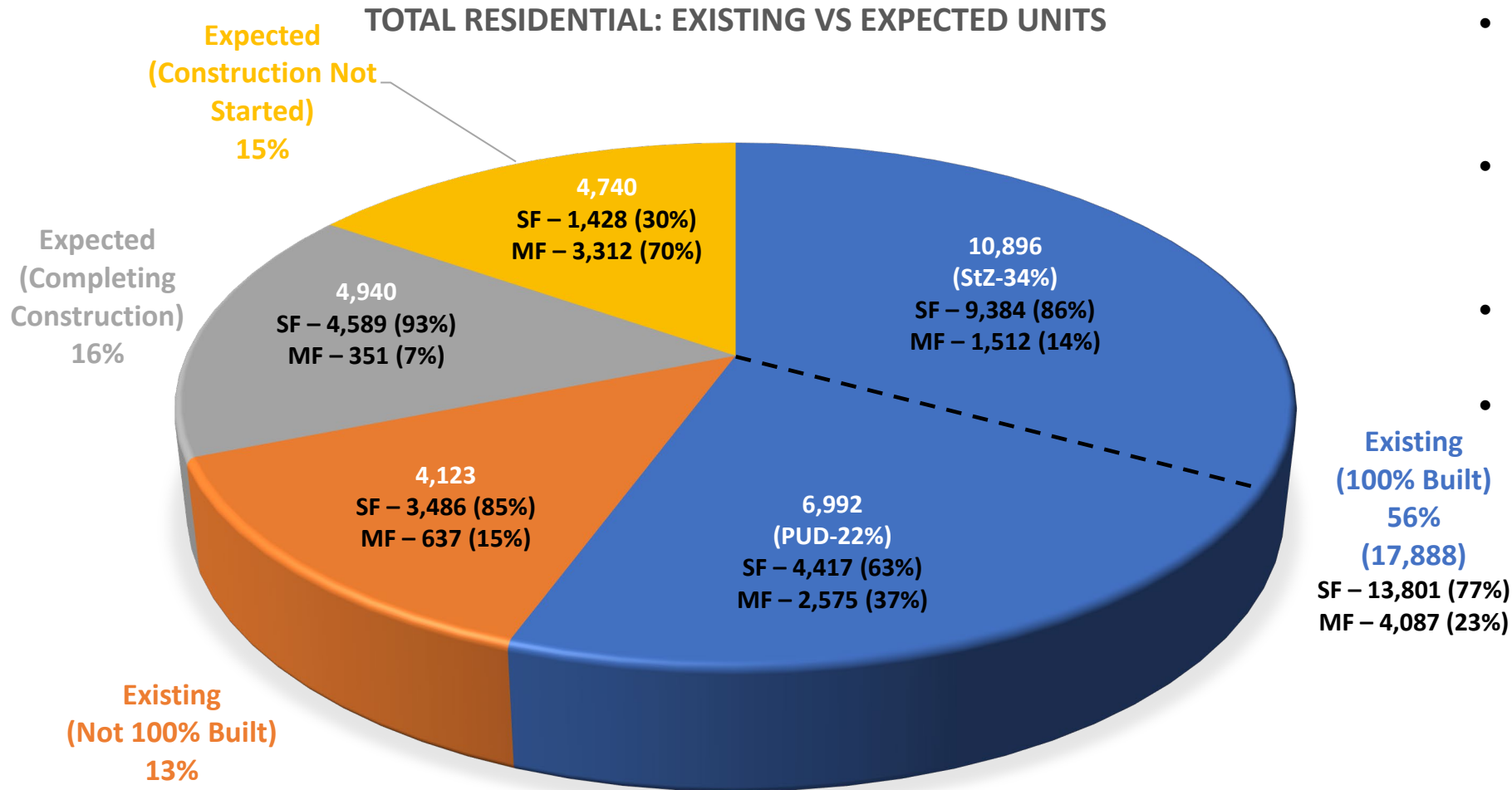
- Approximately 56 Square Miles
 - 35,826 Acres
 - Residential
 - Nonresidential
 - Right-of-Way (ROW)
 - Agricultural Land
 - Park Land

Terminology

- Gross Assessed Value (GAV)
 - GAV: Property value prior to any deductions.
- Tax Revenue (TR)
 - TR: Revenue generated from taxes.

Total Residential: Single-family and Multi-family

(SF = Single-family MF = Multi-family
StZ = Straight Zoned PUD = Planned Unit Development)

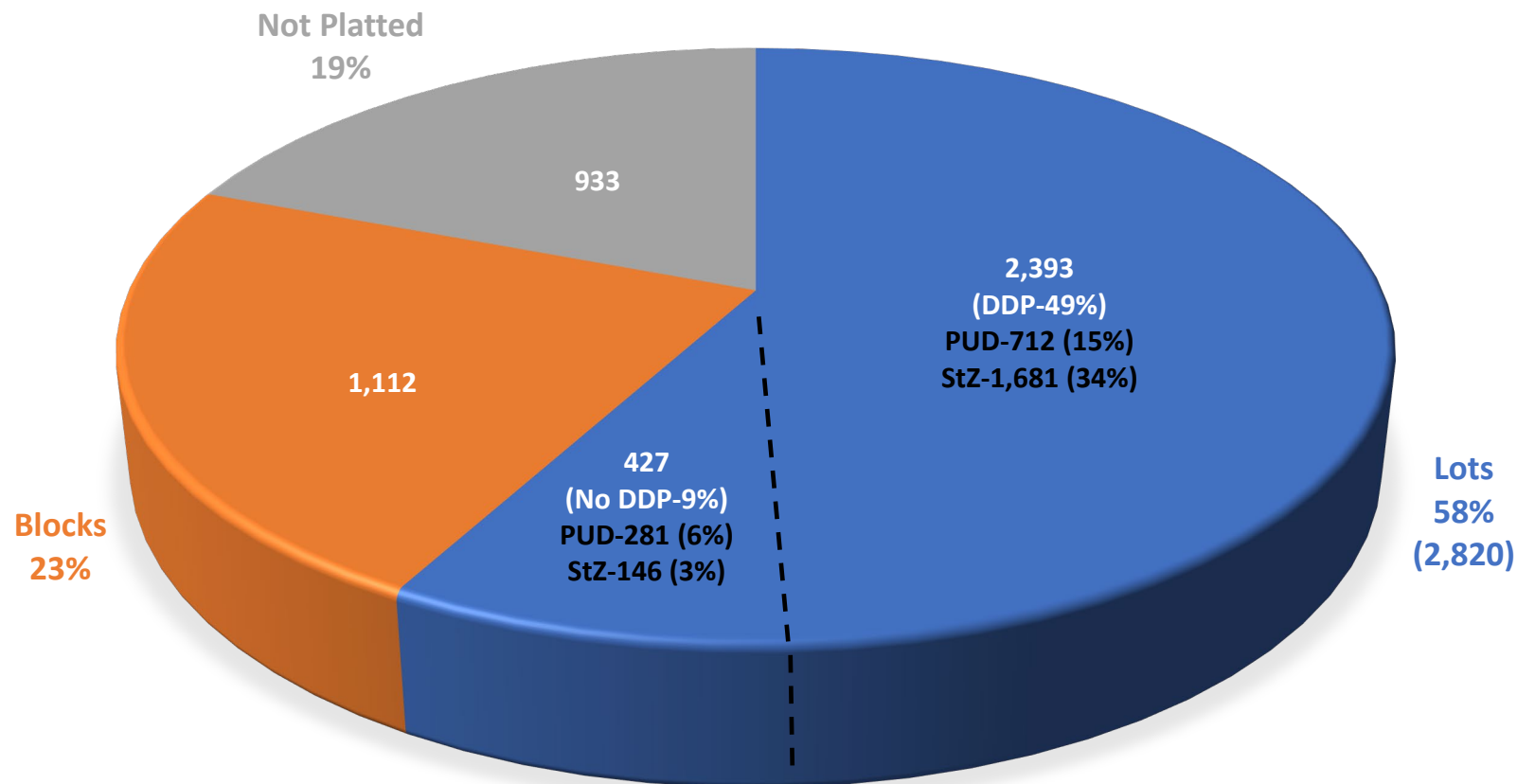


- 22,011 units exist today (they have already been built)
- 9,680 units do not exist, but are approved to be built
- 917.4 SF units / year
- 210.2 MF units / year

Nonresidential Stock: Acreage

(DDP = Detailed Development Plan StZ = Straight Zoned PUD = Planned Unit Development)

NONRESIDENTIAL ZONED ACREAGE

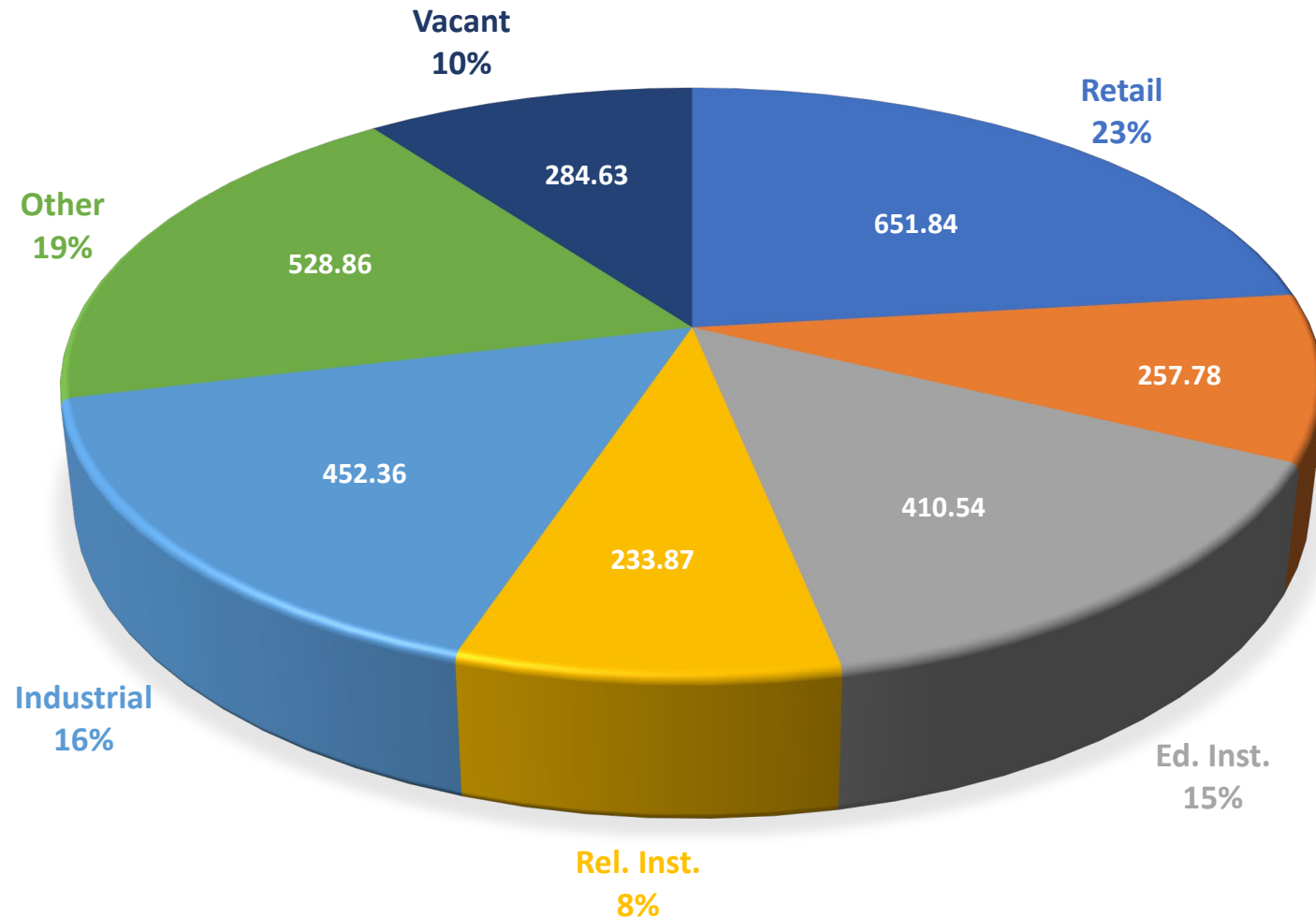


- Total acreage of nonresidential land = 4,865 acres
- 648 Lots have been platted, so far
 - 545 Lots have approved DDPs (2,393 acres)
 - 103 Lots do not have approved DDPs (427 acres)
- 61 Blocks have been platted, so far (1,112 acres)
- 933 acres has not been platted, so far

Nonresidential Stock: Total

(DDP and No DDP) (DDP = Detailed Development Plan)

LOTS ACREAGE BY LAND USE

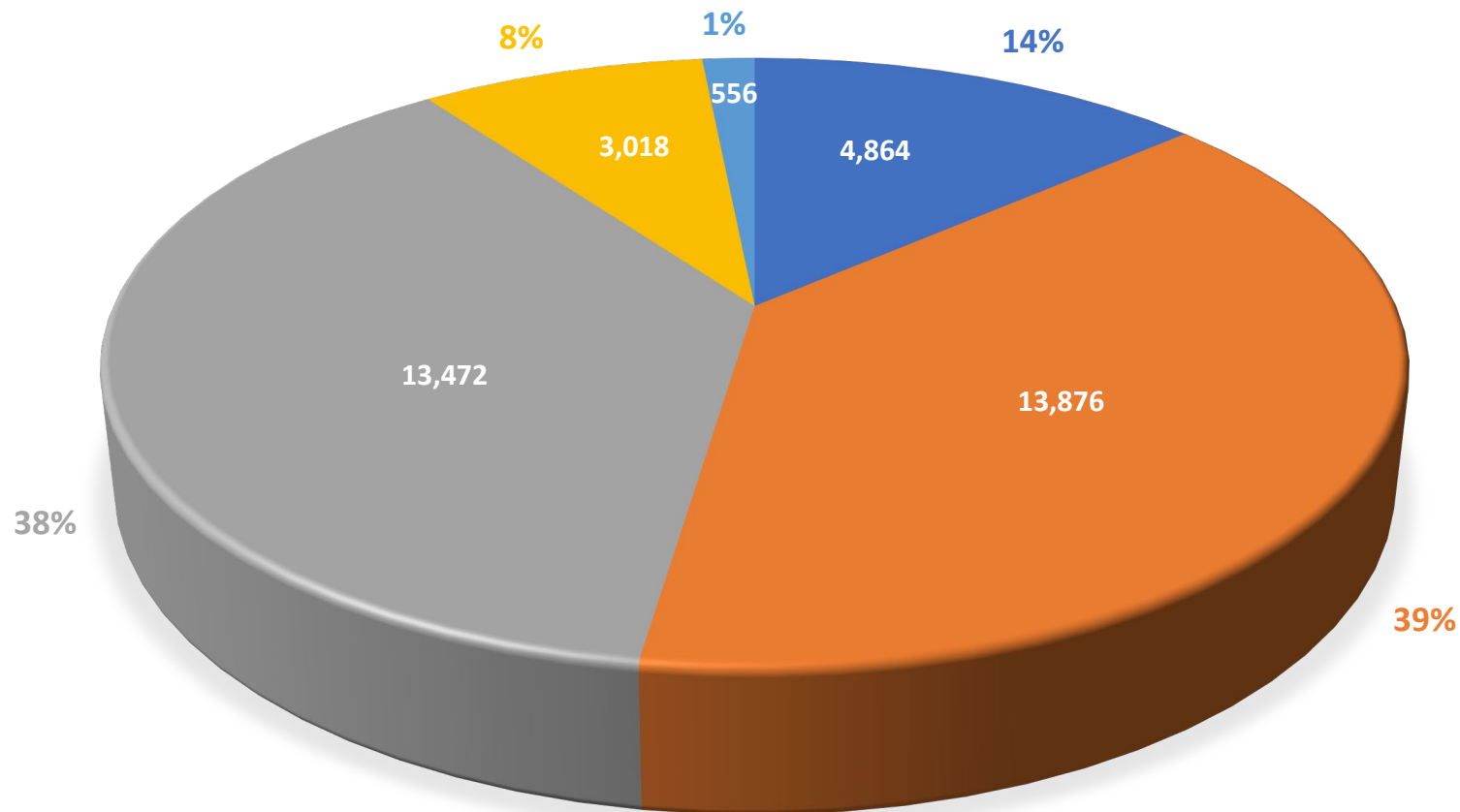


- Total nonresidential Lot acreage
 - 2,820 acres
- 23% of nonresidential land is Retail
 - 651.84 acres
- 9% of nonresidential land is Office
 - 257.78 acres
- 15% of nonresidential land is Ed. Inst.
 - 410.54 acres
- 8% of nonresidential land is Rel. Inst.
 - 233.87 acres
- 16% of nonresidential land is Industrial
 - 452.36 acres
- 19% of nonresidential land is identified in the “Other” category
 - 528.86 acres
- 10% of nonresidential land is Vacant
 - 284.63 acres

Westfield-Washington Township (WWT) Acreage Breakdown

(SF = Single-family MF = Multi-family)

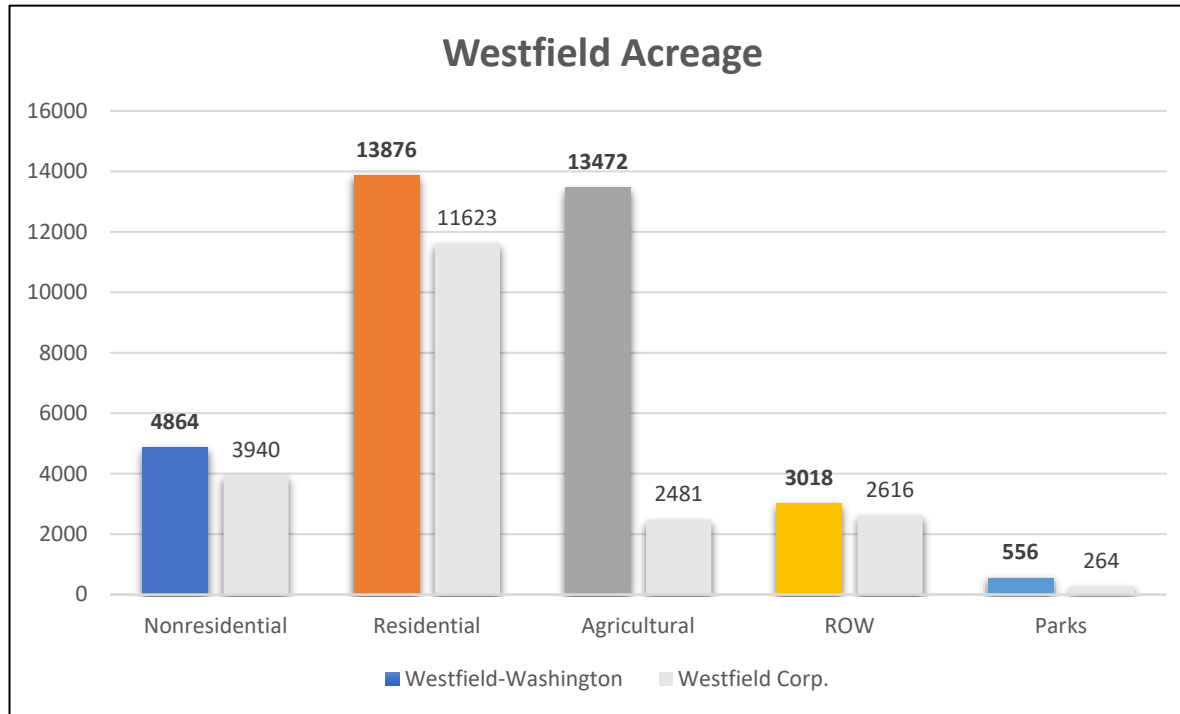
WESTFIELD-WASHINGTON TOWNSHIP ACREAGE



- Total
 - 35,826 acres
- 14% of all land in WWT is nonresidential = 4,864 acres
 - Retail 2%, Office 1%, Ed. Inst. 1%, Rel. Inst. 1%, Industrial 1%, Other 1%, Vacant 1%, Blocks 3%, Not Platted 3%
- 39% of all land in WWT is residential = 13,876 acres
 - SF 37%, MF 2%
- 38% of all land in WWT is agricultural = 13,472 acres
- 8% of all land in WWT is dedicated Right-of-Way (ROW) = 3,018 acres
- 1% of all land in WWT are parks = 556 acres

WWT vs. Corporate Limits

(WWT = Westfield Washington Township Corp. = Corporate
GAV = Gross Assessed Value)



Acreage:

- Total WWT = 35,826
- Total Corp. = 20,957
- WWT Nonresidential = 4,864
- Corp. Nonresidential = 3,940
- WWT Residential = 13,876
- Corp. Residential = 11,623
- WWT Agricultural = 13,472
- Corp. Agricultural = 2,481

GAV:

- Total WWT = \$8,085,884,700
- Total Corp. = \$7,799,751,150
- WWT Nonresidential = \$872,047,400
- Corp. Nonresidential = \$842,196,950
- WWT Residential = \$7,131,793,000
- Corp. Residential = \$6,932,563,400
- WWT Agricultural = \$80,933,600
- Corp. Agricultural = \$23,910,100

WWT vs. Corporate Limits

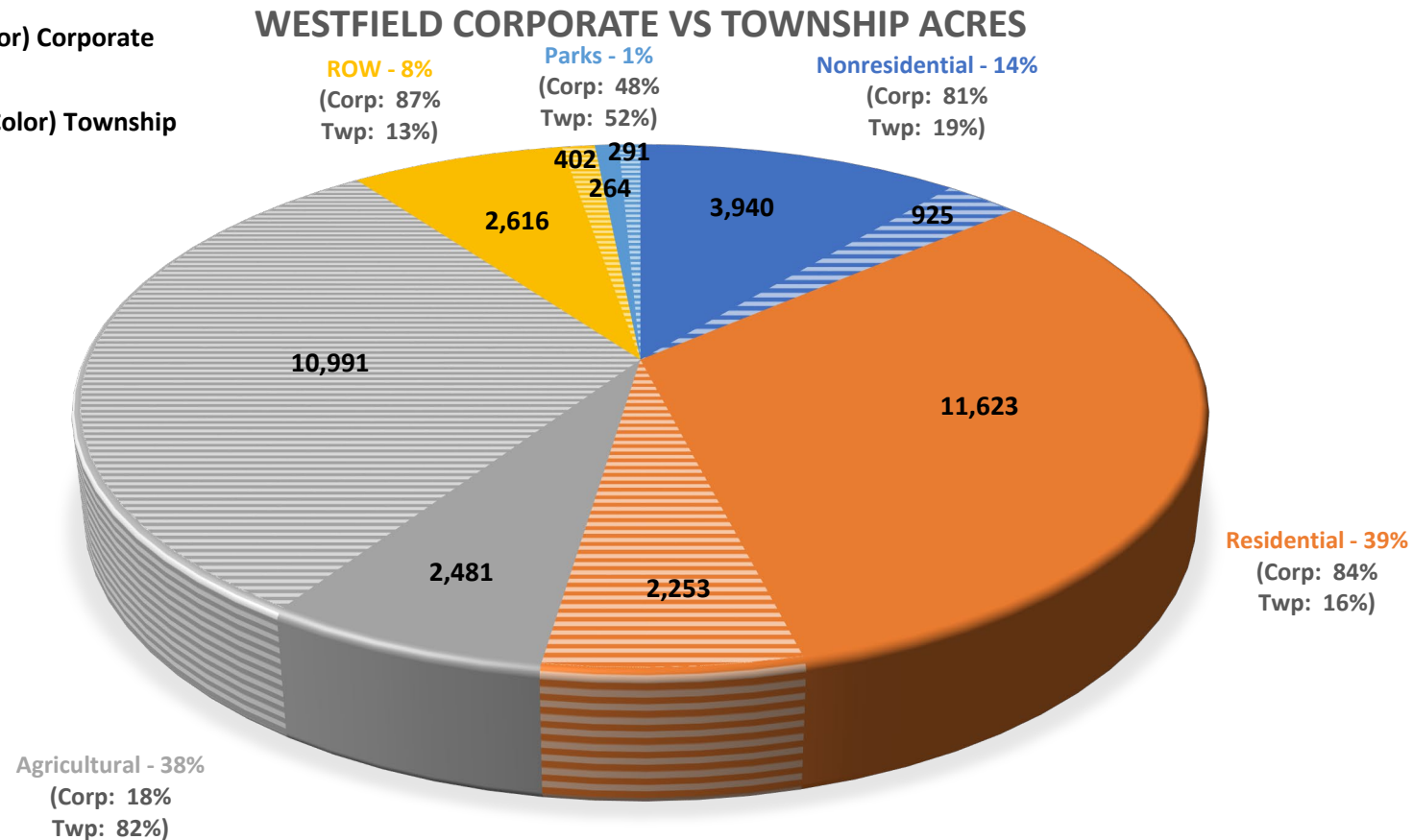
(WWT = Westfield Washington Township Corp. = Corporate)



= (Solid Color) Corporate



= (Striped Color) Township

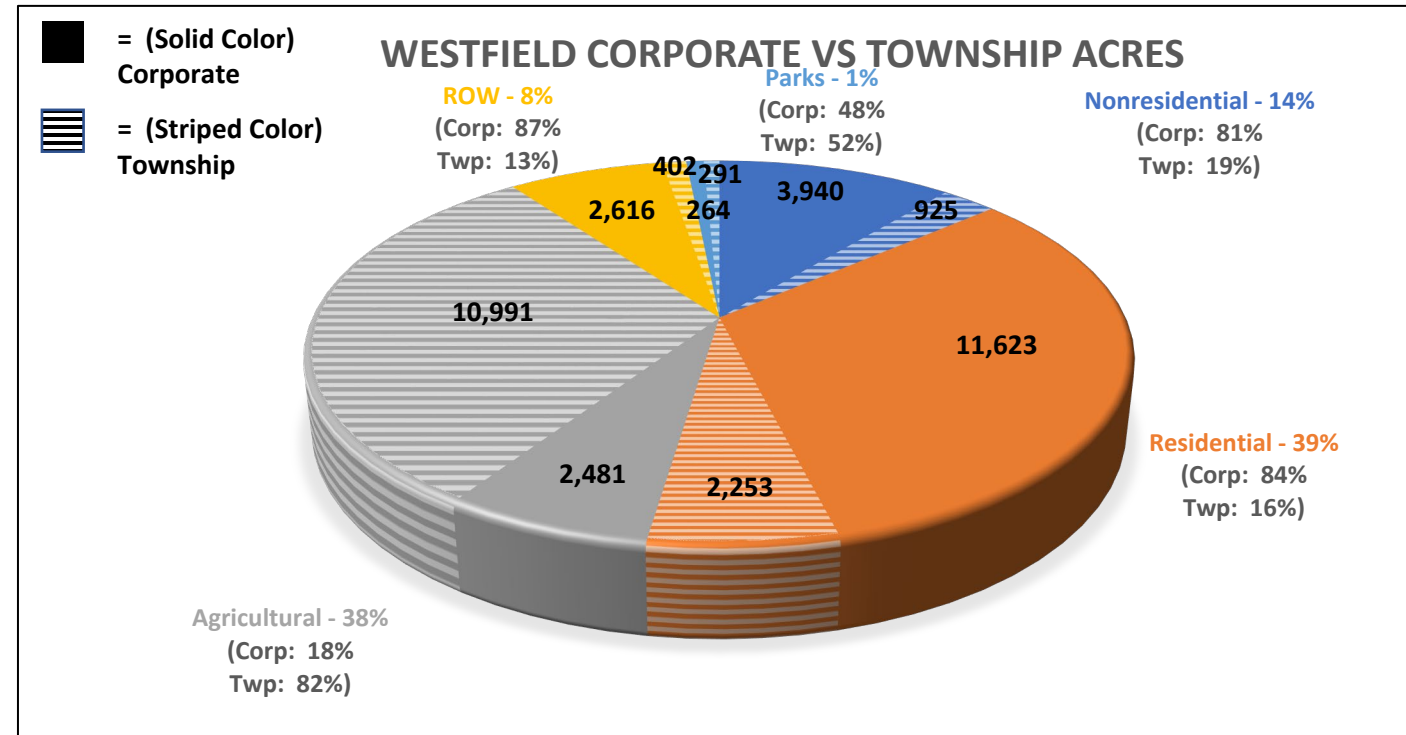
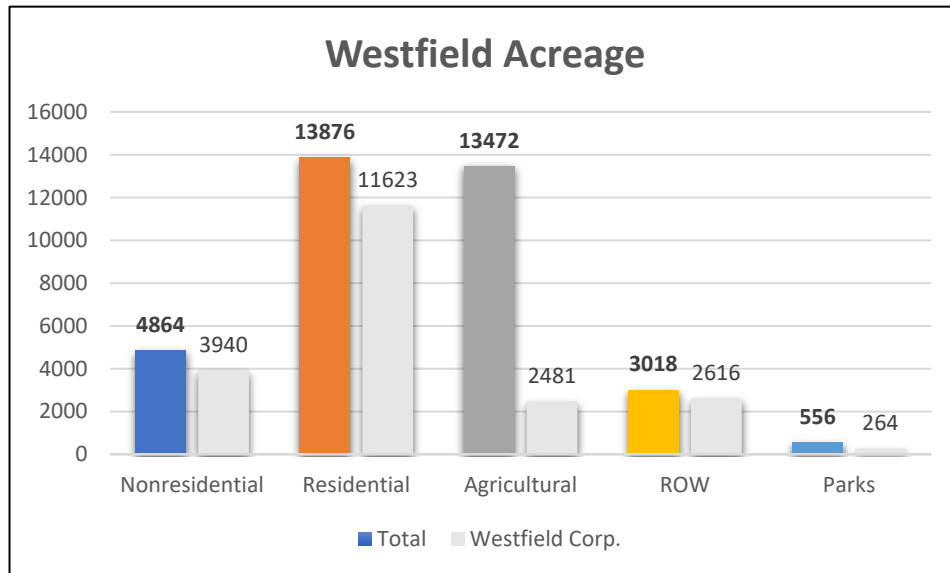


Acreage:

- Total WWT = 35,826
- Total Corp. = 20,957
- WWT Nonresidential = 4,864
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WWT vs. Corporate Limits

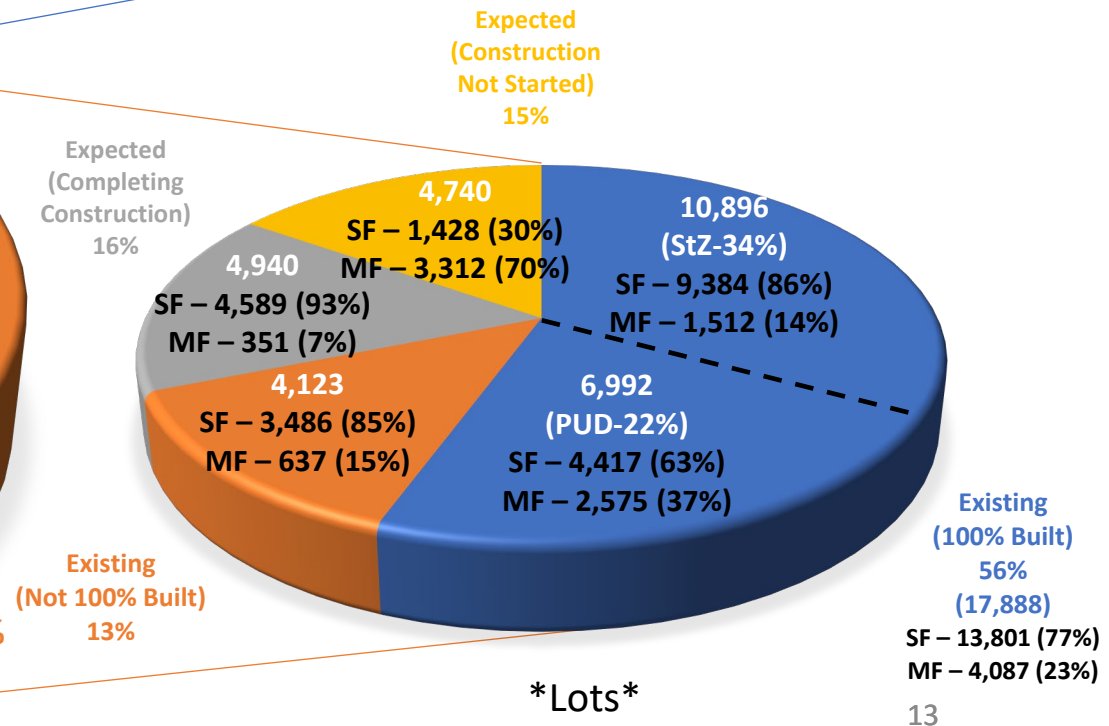
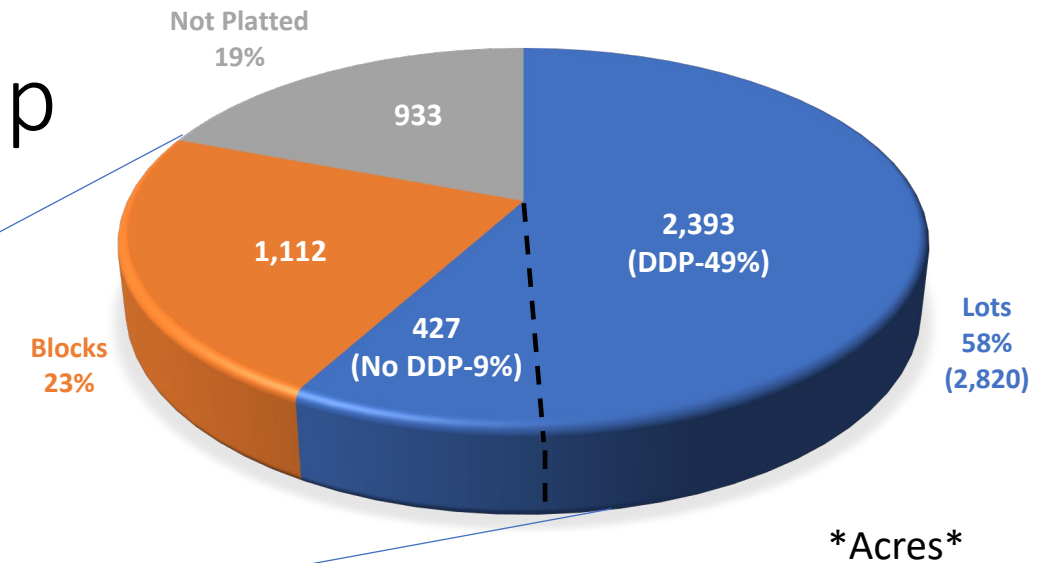
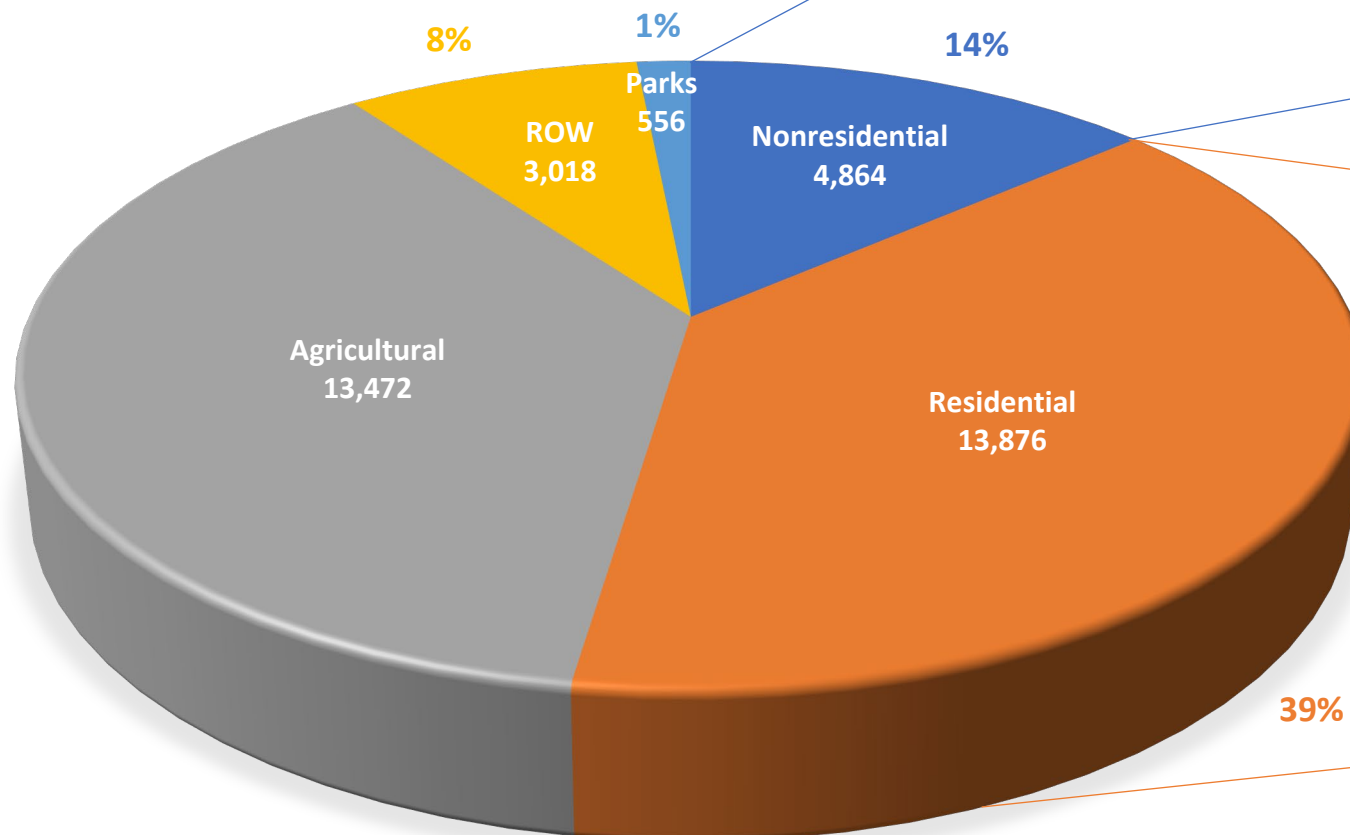
(WWT = Westfield Washington Township Corp. = Corporate)



Westfield-Washington Township (WWT) Inventory Breakdown

(SF = Single-family DDP = Detailed Development Plan
MF = Multi-family PUD = Planned Unit Development)

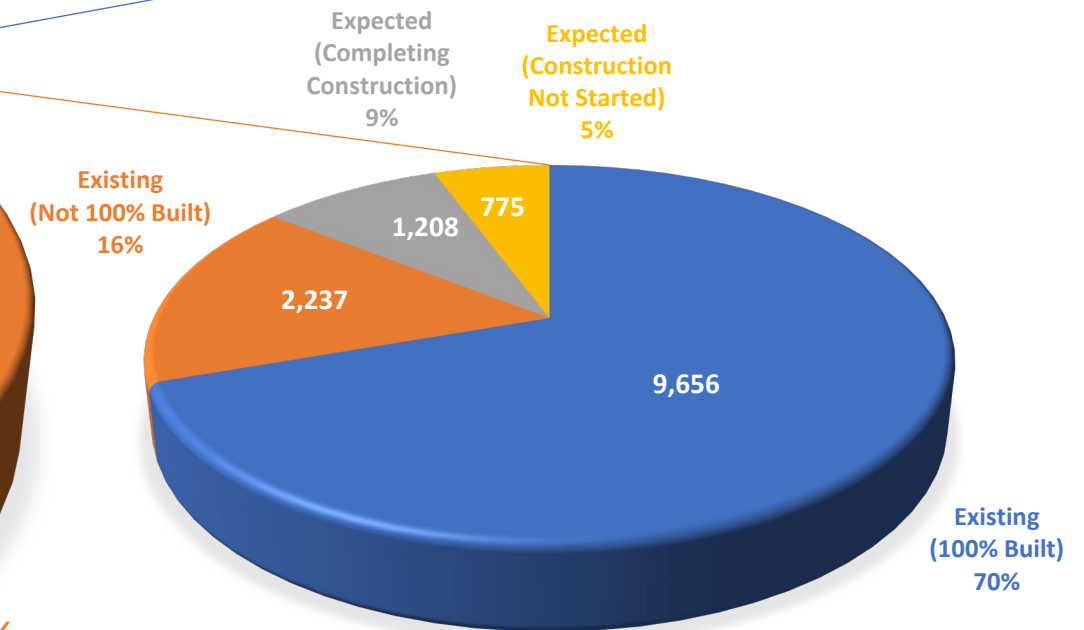
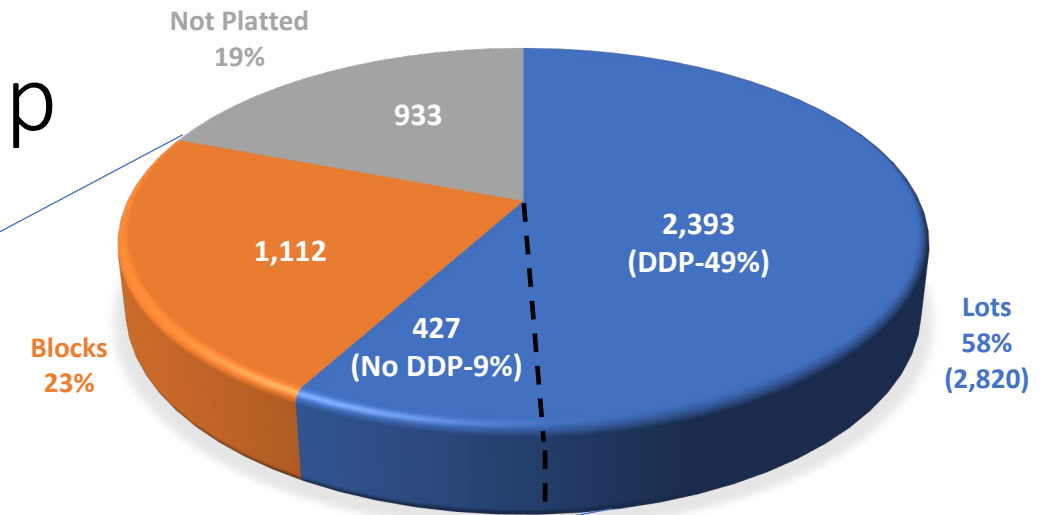
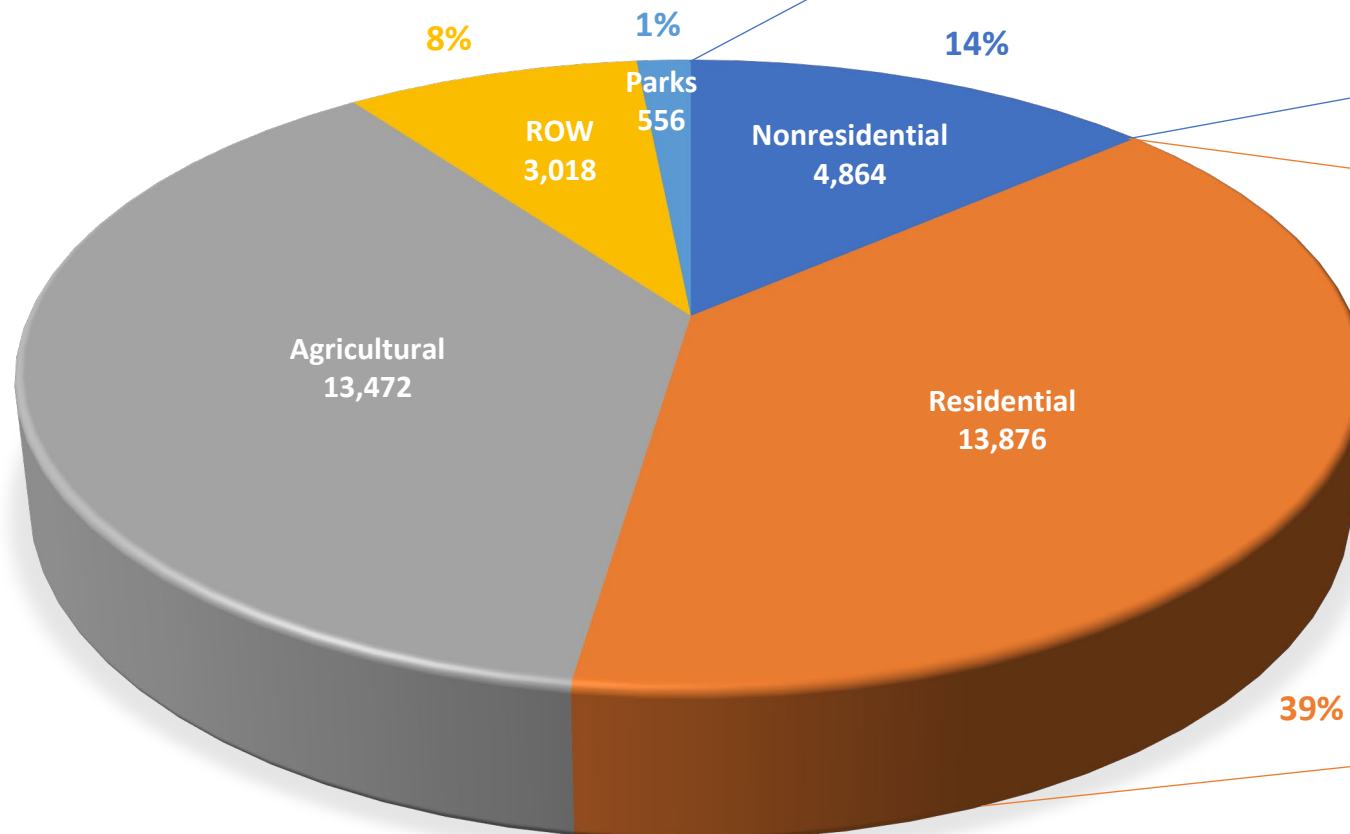
WESTFIELD-WASHINGTON TOWNSHIP ACREAGE



Westfield-Washington Township (WWT) Inventory Breakdown

(SF = Single-family DDP = Detailed Development Plan
MF = Multi-family)

WESTFIELD-WASHINGTON TOWNSHIP ACREAGE

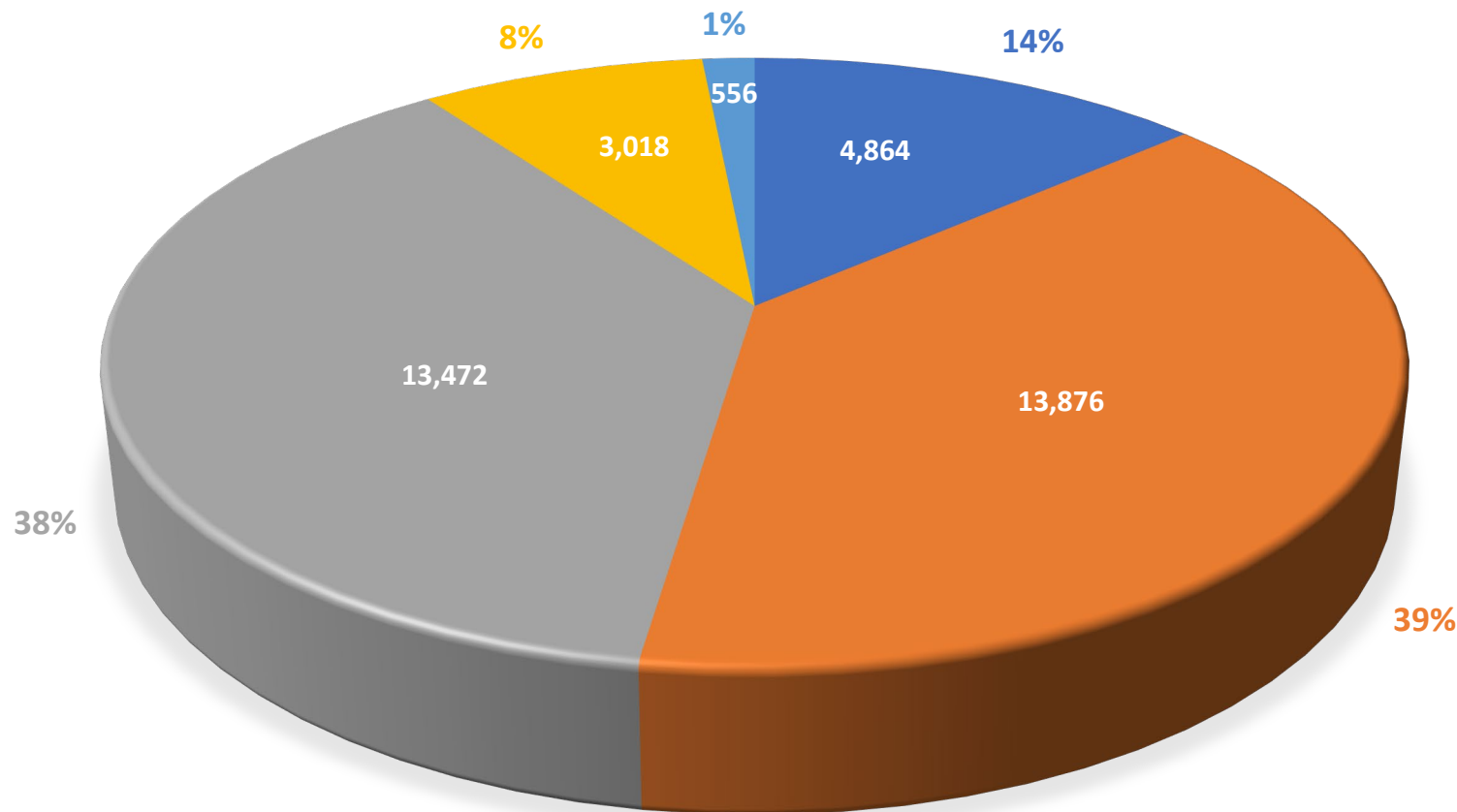


Numbers are in acres

Westfield-Washington Township (WWT) Total GAV Breakdown

(SF = Single-family MF = Multi-family
GAV = Gross Assessed Value)

WESTFIELD-WASHINGTON TOWNSHIP ACREAGE



- Nonresidential accounts for 11% of total GAV
 - \$872,047,400
 - \$854,679,800 Land Uses
 - \$7,234,400 Blocks
 - \$10,133,200 Not Platted
- Residential accounts for 88% of total GAV
 - \$7,131,793,000
 - \$6,474,574,500 SF
 - \$657,218,500 MF
- Agricultural accounts for 1% of total GAV
 - \$80,933,600
- Total GAV
 - \$8,085,884,700

Misc. = \$1,110,700 (<1%)

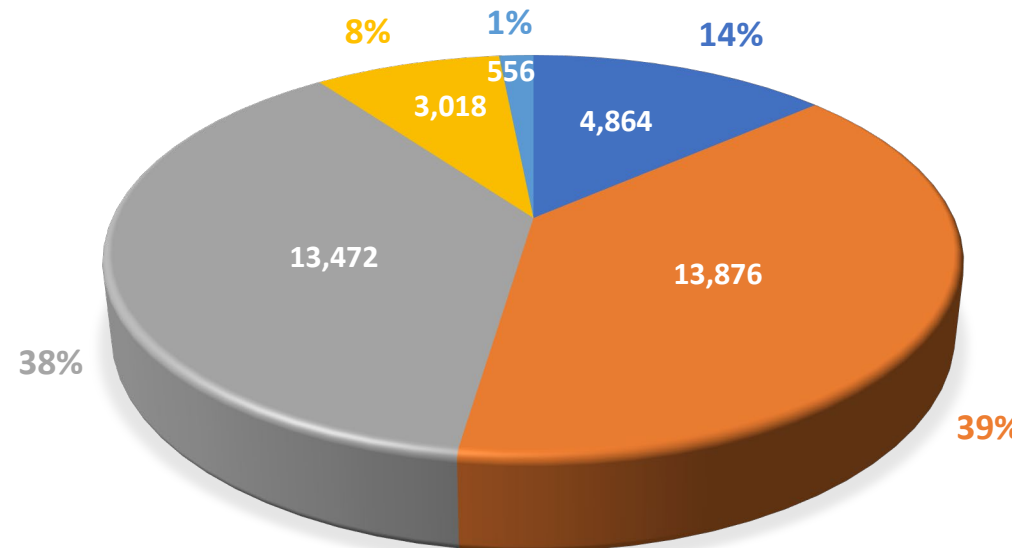
Westfield-Washington Township (WWT) Total

(SF = Single-family MF = Multi-family GAV = Gross Assessed Value)

- GAV per Acre

- Total: \$225,713
- Nonresidential: \$179,282
- Residential: \$513,968
- Agricultural: \$6,008

WESTFIELD-WASHINGTON TOWNSHIP ACREAGE



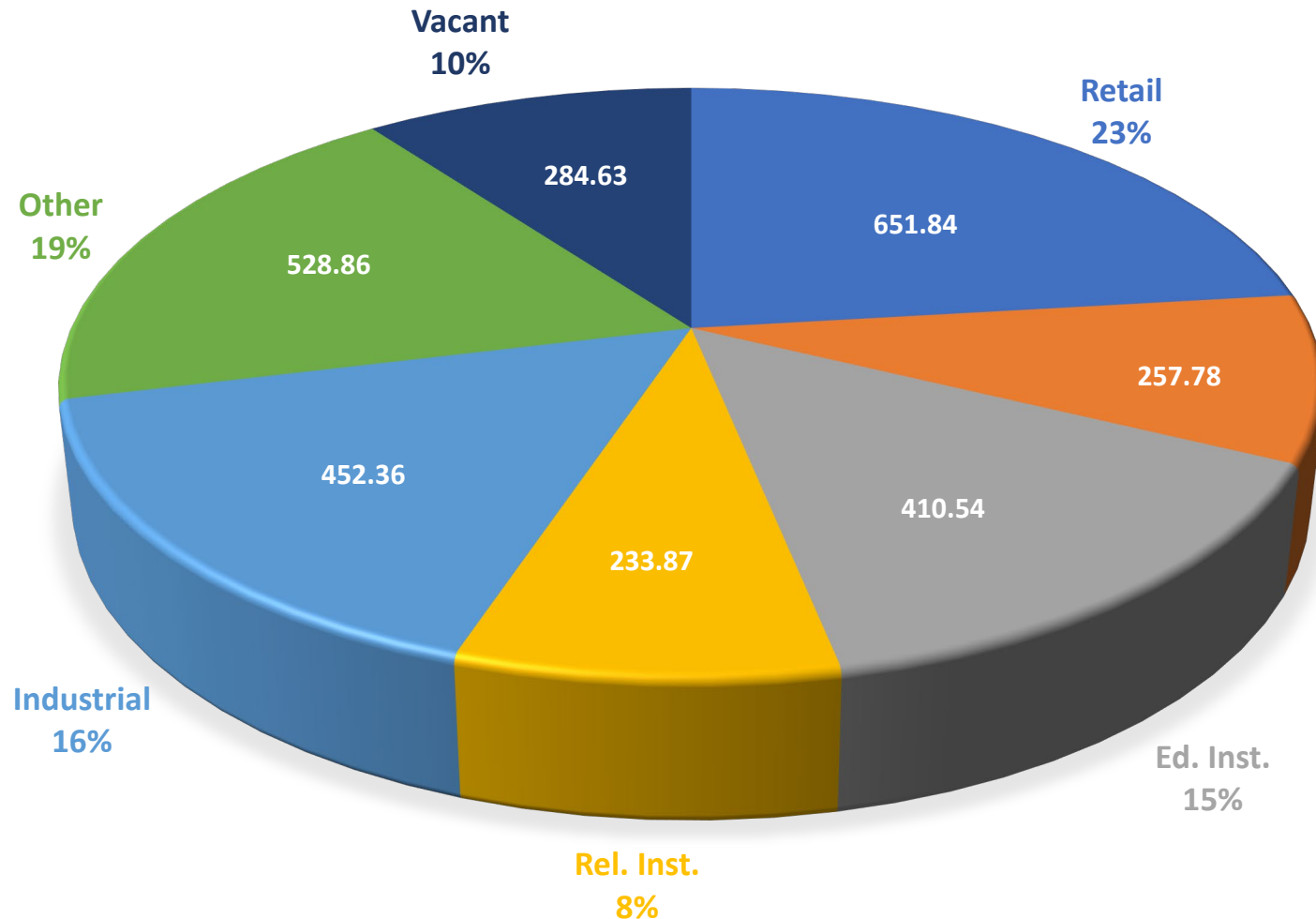
- Total Acres = 35,826
- Total GAV = \$8,085,884,700
- Nonresidential Acres = 4,864
- Nonresidential GAV = \$872,047,400
- Residential Acres = 13,876
- Residential GAV = \$7,131,793,000
- Agricultural Acres = 13,472
- Agricultural GAV = \$80,933,600
- ROW Acres = 3,018
- Park Acres = 556

Misc. = \$1,110,700

Nonresidential Stock: Total

(DDP and No DDP) (DDP = Detailed Development Plan)

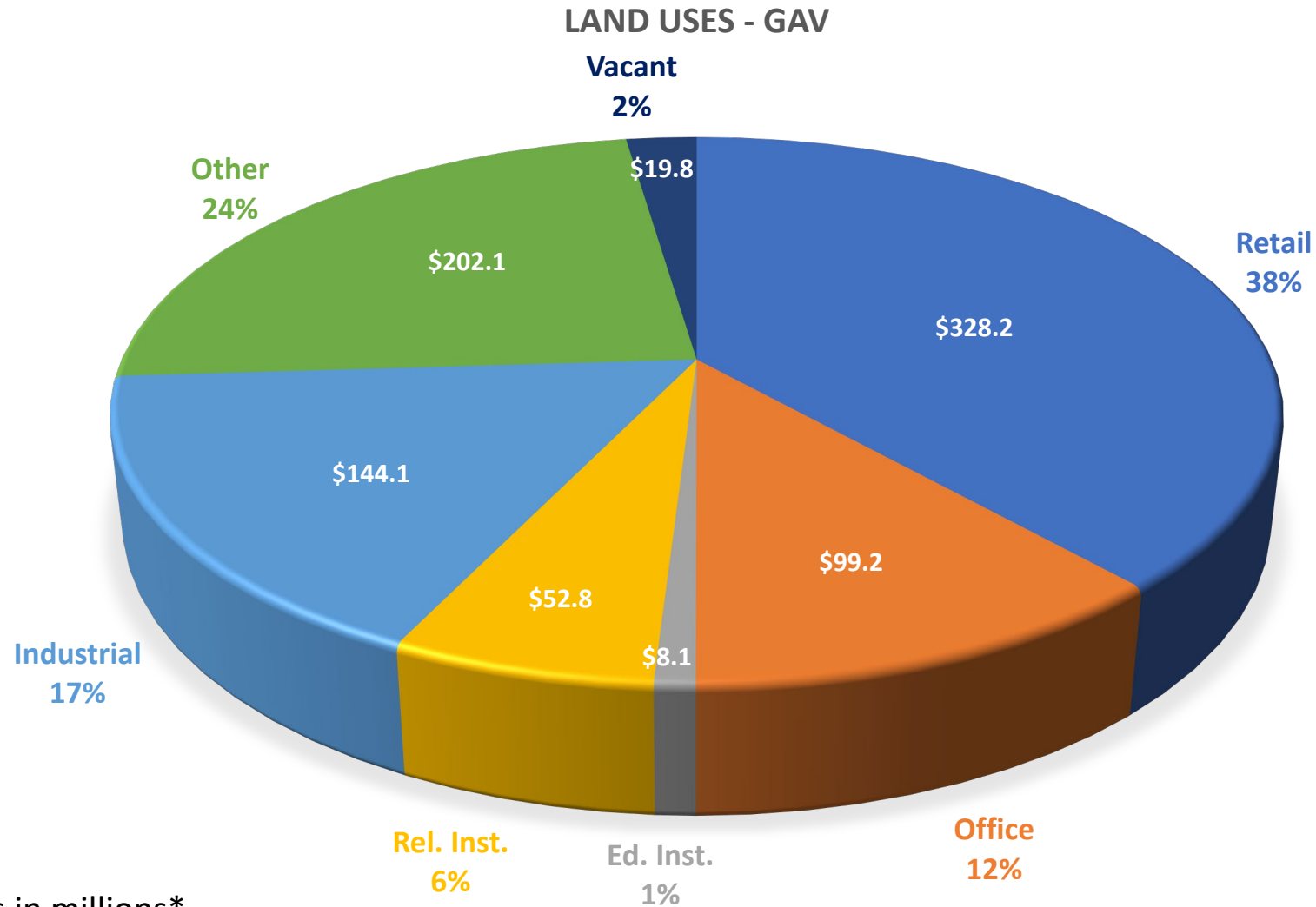
LOTS ACREAGE BY LAND USE



- Total nonresidential Lot acreage
 - 2,820 acres
- 23% of nonresidential land is Retail
 - 651.84 acres
- 9% of nonresidential land is Office
 - 257.78 acres
- 15% of nonresidential land is Ed. Inst.
 - 410.54 acres
- 8% of nonresidential land is Rel. Inst.
 - 233.87 acres
- 16% of nonresidential land is Industrial
 - 452.36 acres
- 19% of nonresidential land is identified in the “Other” category
 - 528.86 acres
- 10% of nonresidential land is Vacant
 - 284.63 acres

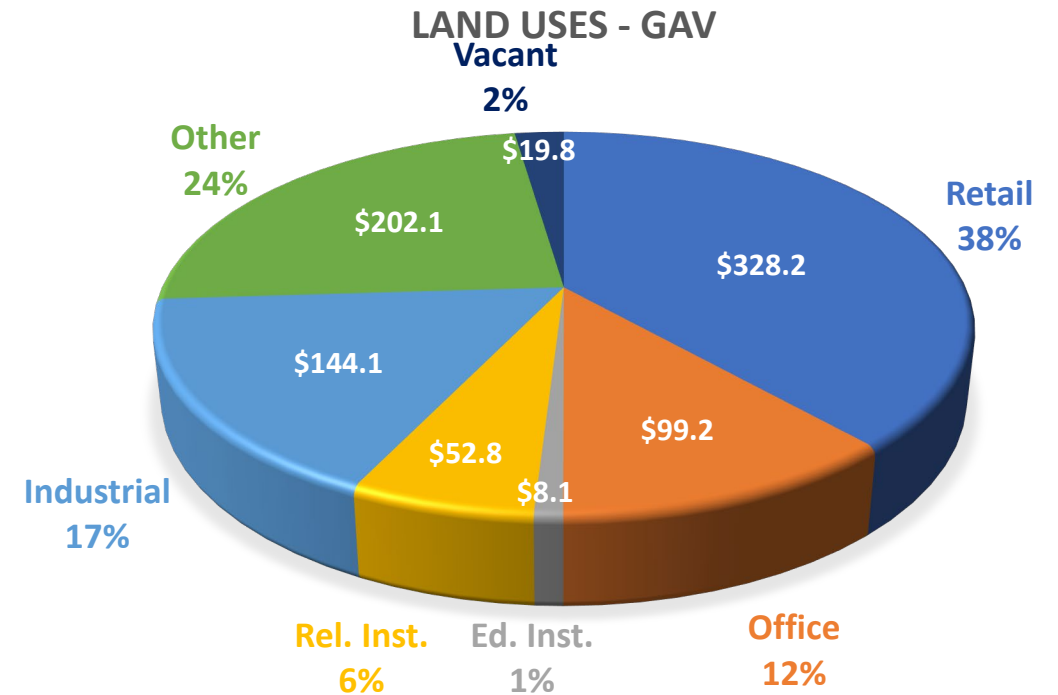
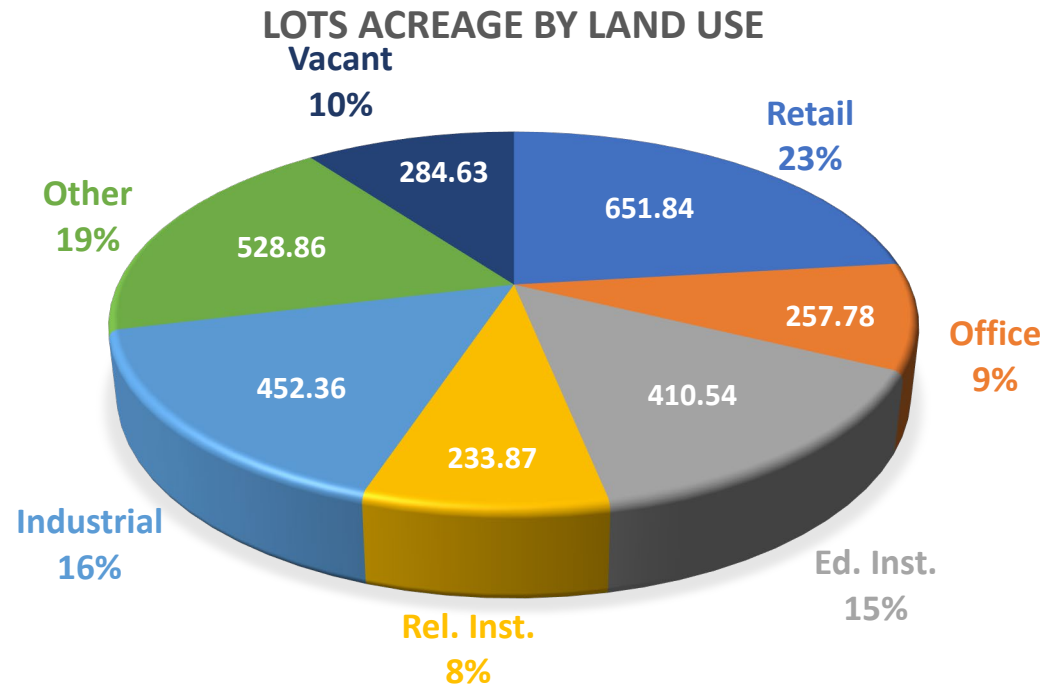
Nonresidential Stock: GAV

(DDP and No DDP) (DDP = Detailed Development Plan)



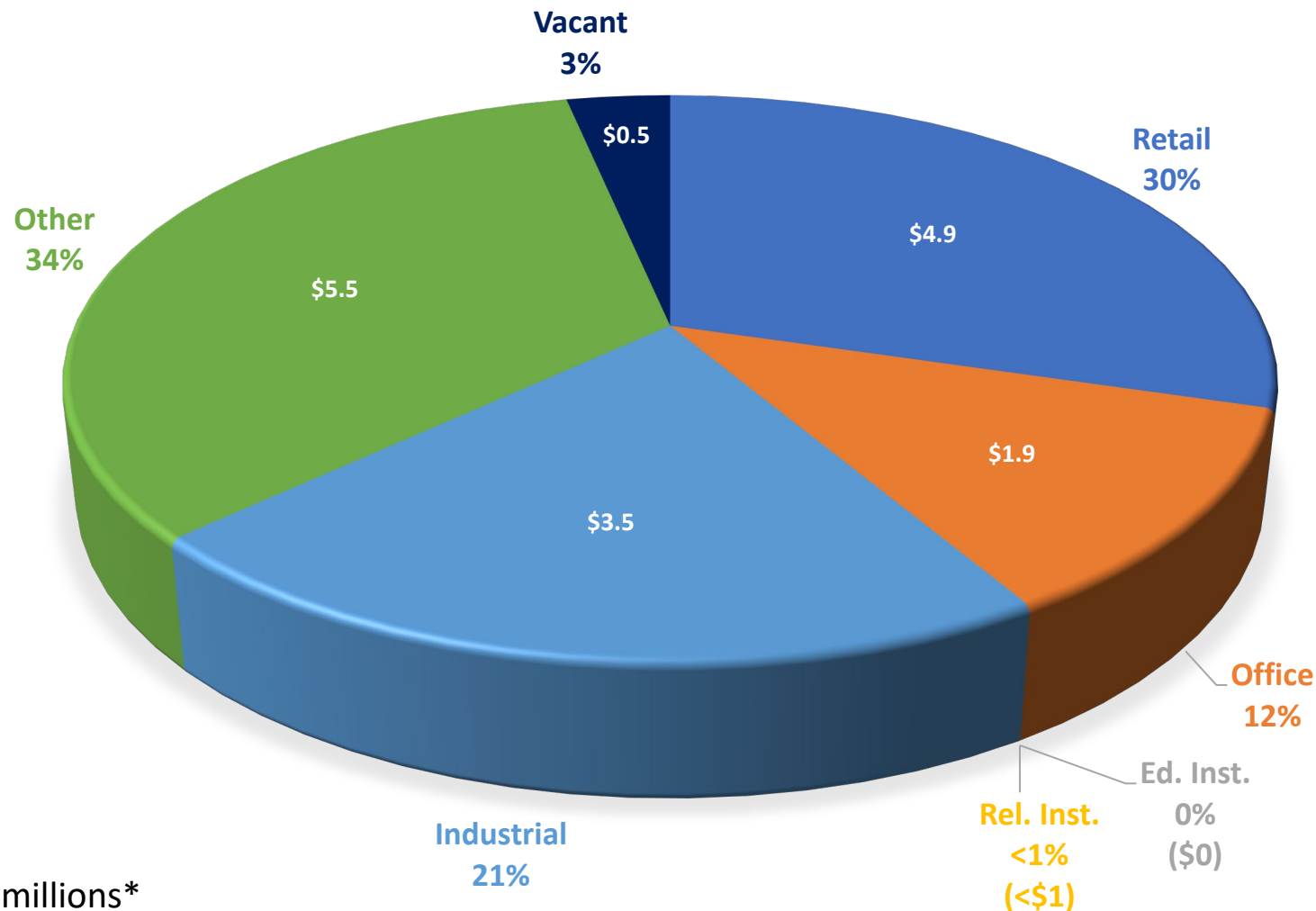
- Total nonresidential land use GAV
 - \$854,679,800
- 38% of nonresidential land use GAV is retail
 - \$328,213,100
- 12% of nonresidential land use GAV is office
 - \$99,284,900
- 1% of nonresidential land use GAV is Ed. Inst.
 - \$8,170,000
- 6% of nonresidential land use GAV is Rel. Inst.
 - \$52,869,800
- 17% of nonresidential land use GAV is Industrial
 - \$144,131,400
- 24% of nonresidential land use GAV is "Other"
 - \$202,117,300
- 2% of nonresidential land use GAV is Vacant
 - \$19,893,300

Nonresidential Stock: Acreage vs. GAV



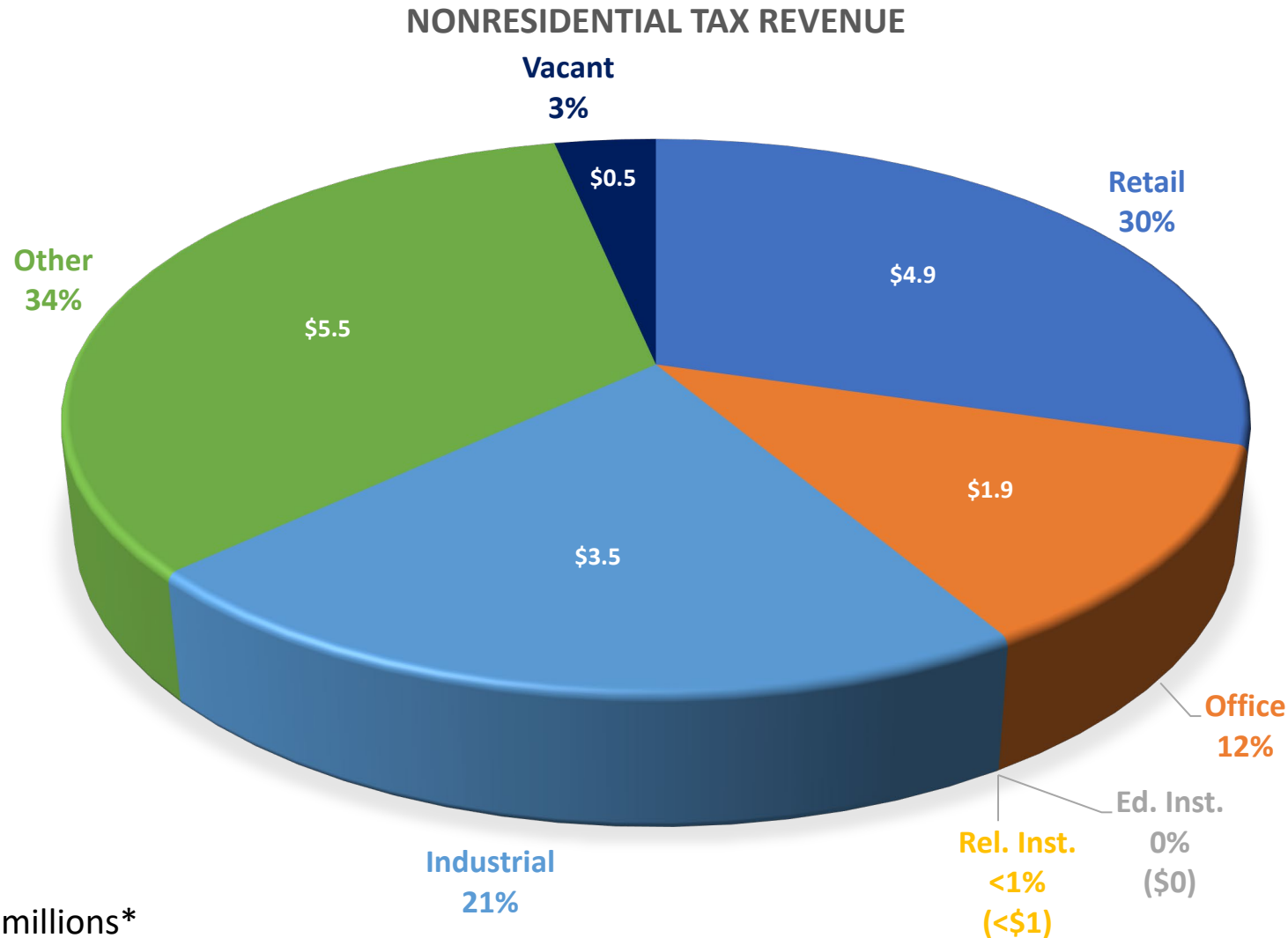
Nonresidential Stock: Property Tax Revenue (TR)

NONRESIDENTIAL TAX REVENUE



- Total nonresidential land use TR
 - \$16,615,100
- 30% of nonresidential land use TR comes from retail
 - \$4,922,182
- 12% of nonresidential land use TR comes from office
 - \$1,977,172
- 0% of nonresidential land use TR comes from Ed. Inst.
 - \$0
- <1% of nonresidential land use TR comes from Rel. Inst.
 - \$155
- 21% of nonresidential land use TR comes from Industrial
 - \$3,571,965
- 34% of nonresidential land use TR comes from "Other"
 - \$5,594,661
- 3% of nonresidential land use TR comes from Vacant
 - \$548,965

Nonresidential Stock: Property Tax Revenue (TR)



- Total TR
 - \$93,346,095
- 18% of the Total TR are from these Nonresidential land categories
 - \$16,615,100
- 81% of the Total TR are from Residential land categories
 - \$75,444,355
- 1% of the Total TR are from the Agricultural land category
 - \$1,282,464
- <1% of the Total TR are from the Parks land category
 - \$4,177

TR retrieved from the County's 2021-pay-2022 data

Dollars in millions

Westfield-Washington Township (WWT) Total

(SF = Single-family

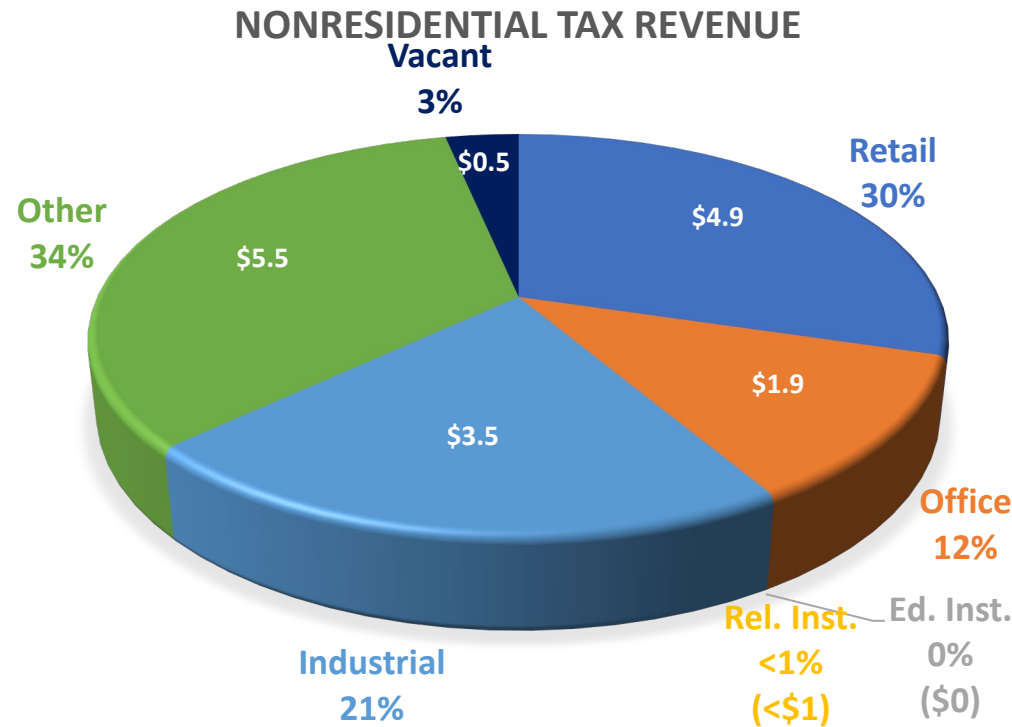
MF = Multi-family

GAV = Gross Assessed Value

TR = Tax Revenue)

- TR per Acre

- Total: \$2,606
- Nonresidential: \$3,416
- Residential: \$5,437
- Agricultural: \$96

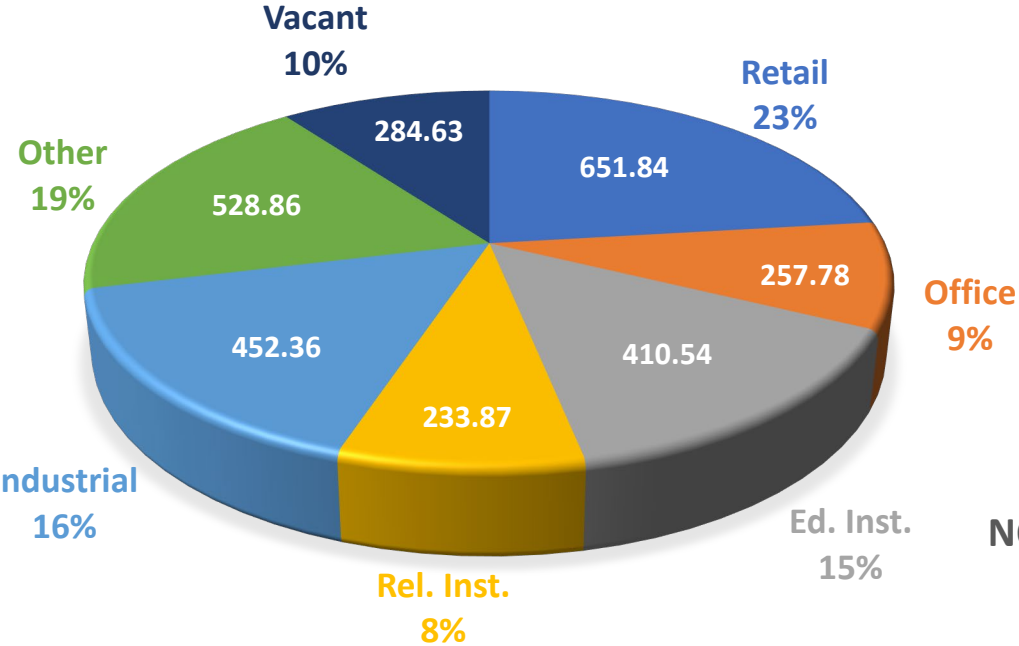


- Total Acres = 35,826
- Total GAV = \$8,085,884,700
- Total TR = \$93,346,095
- Nonresidential Acres = 4,864
- Nonresidential GAV = \$872,047,400
- Nonresidential TR = \$16,615,100
- Residential Acres = 13,876
- Residential GAV = \$7,131,793,000
- Residential TR = \$75,444,355
- Agricultural Acres = 13,472
- Agricultural GAV = \$80,933,600
- Agricultural TR = \$1,282,464
- ROW Acres = 3,018
- Park Acres = 556

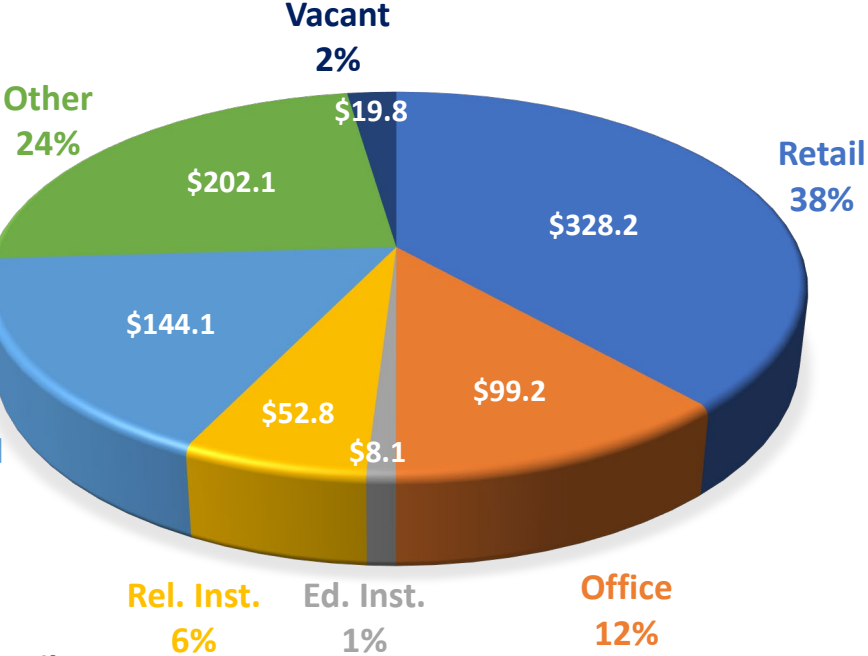
Dollars in millions

Nonresidential Stock: Acreage vs. GAV vs. TR

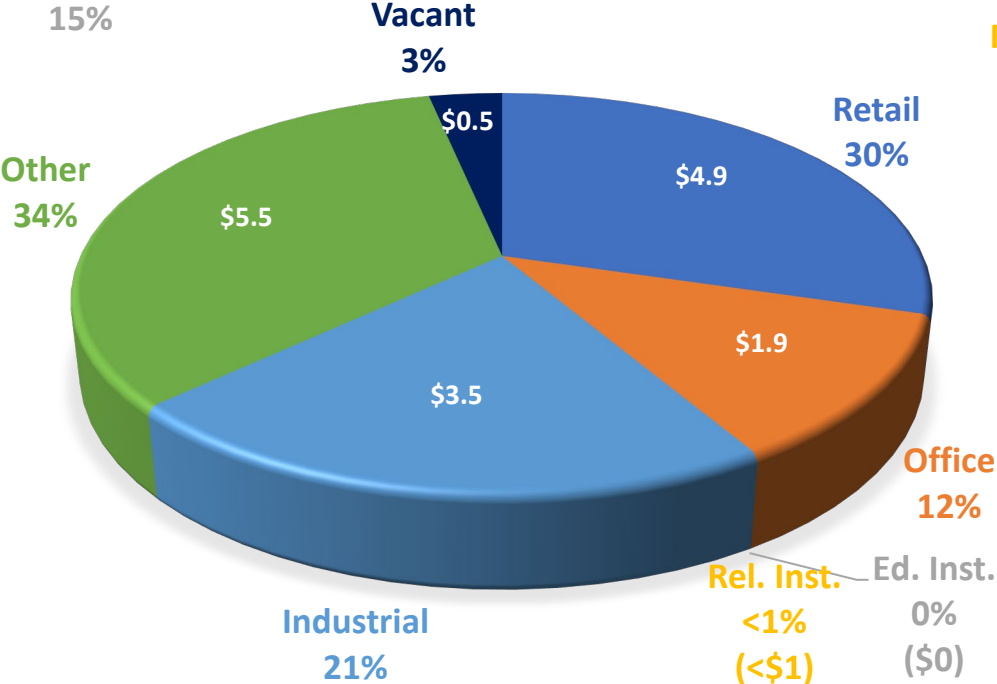
LOTS ACREAGE BY LAND USE



LAND USES - GAV



NONRESIDENTIAL TAX REVENUE



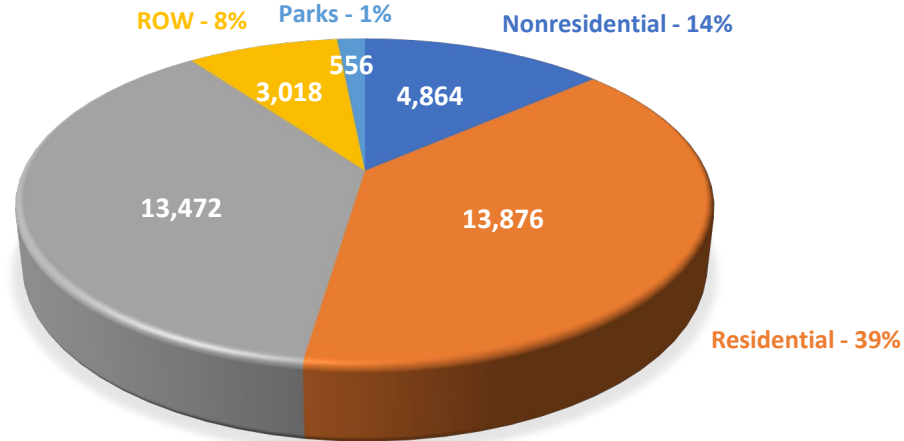
Dollars in millions

How do we compare to neighboring townships?

- Noblesville
- Carmel
- Fishers

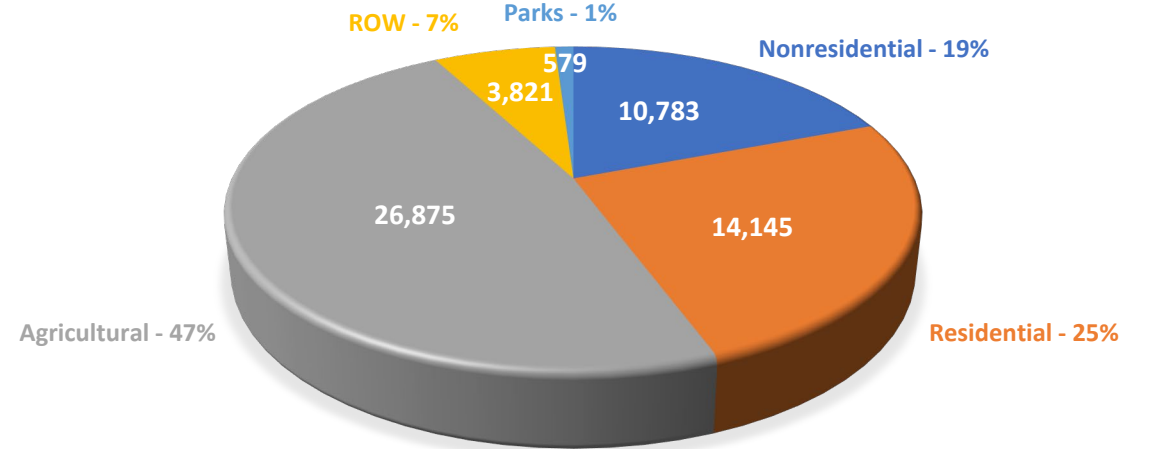
Acres

WESTFIELD-WASHINGTON ACRES



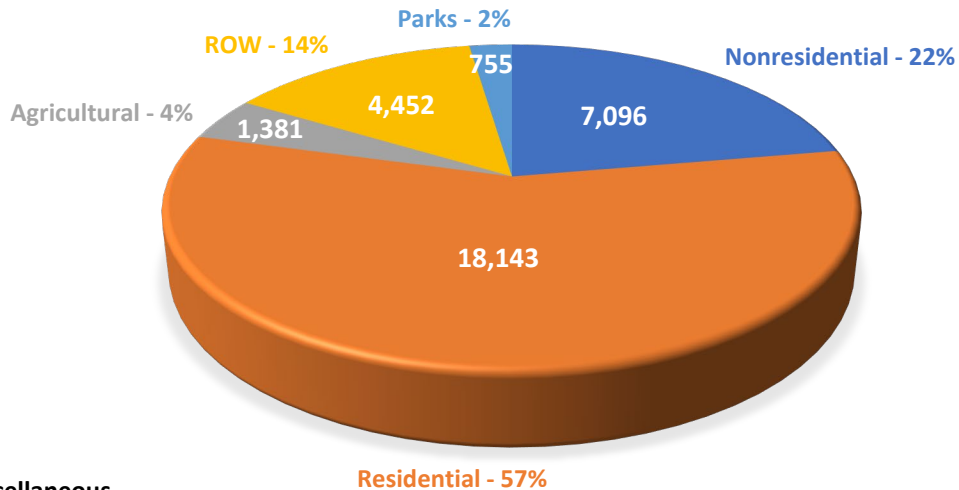
<1% miscellaneous
Total: 35,826

NOBLESVILLE-NOBLESVILLE/WAYNE ACRES



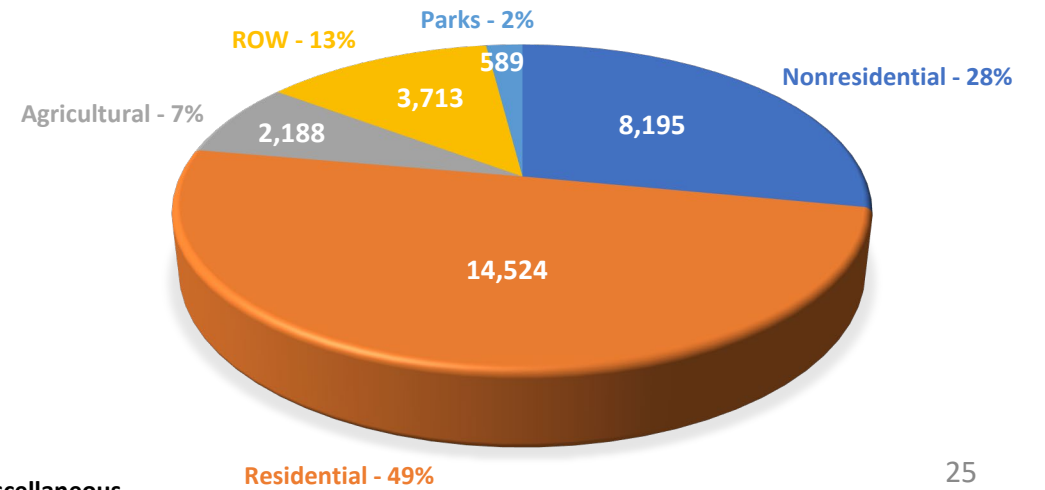
~1% miscellaneous
Total: 56,976

CARMEL-CLAY ACRES



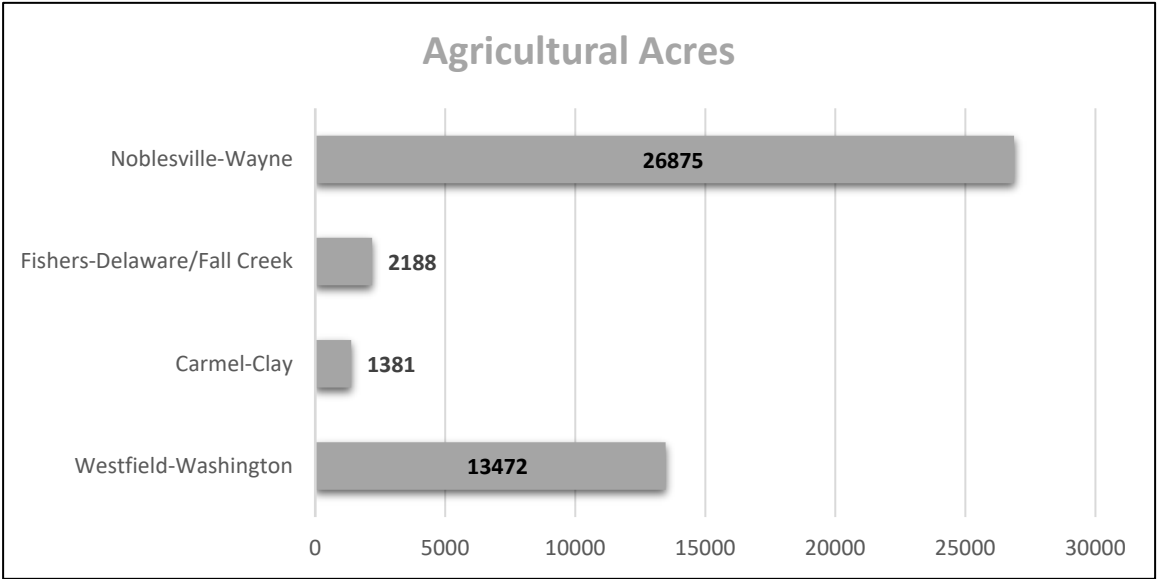
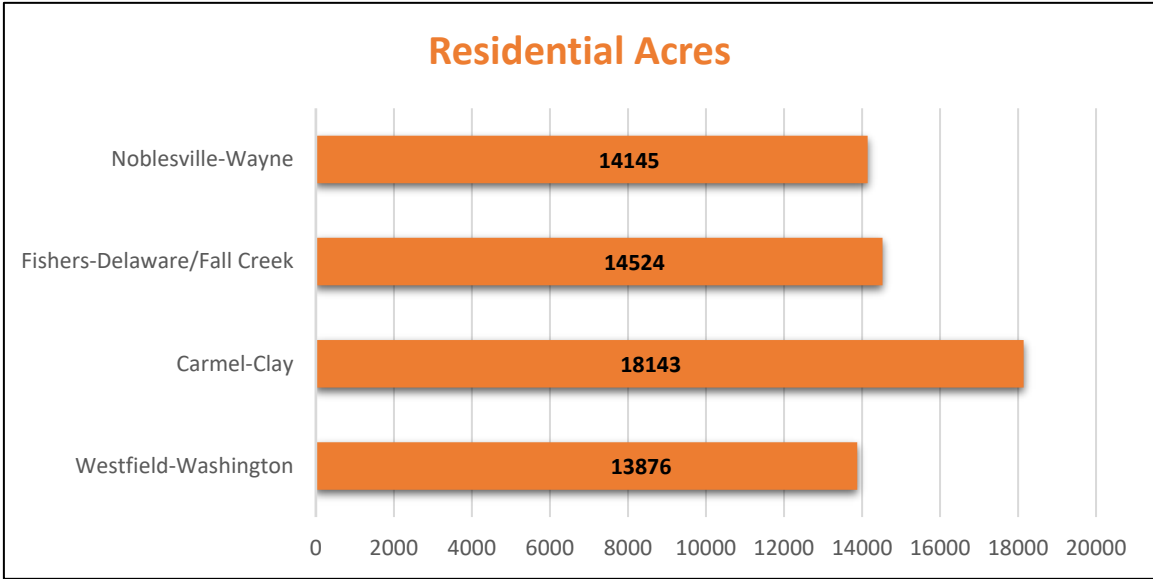
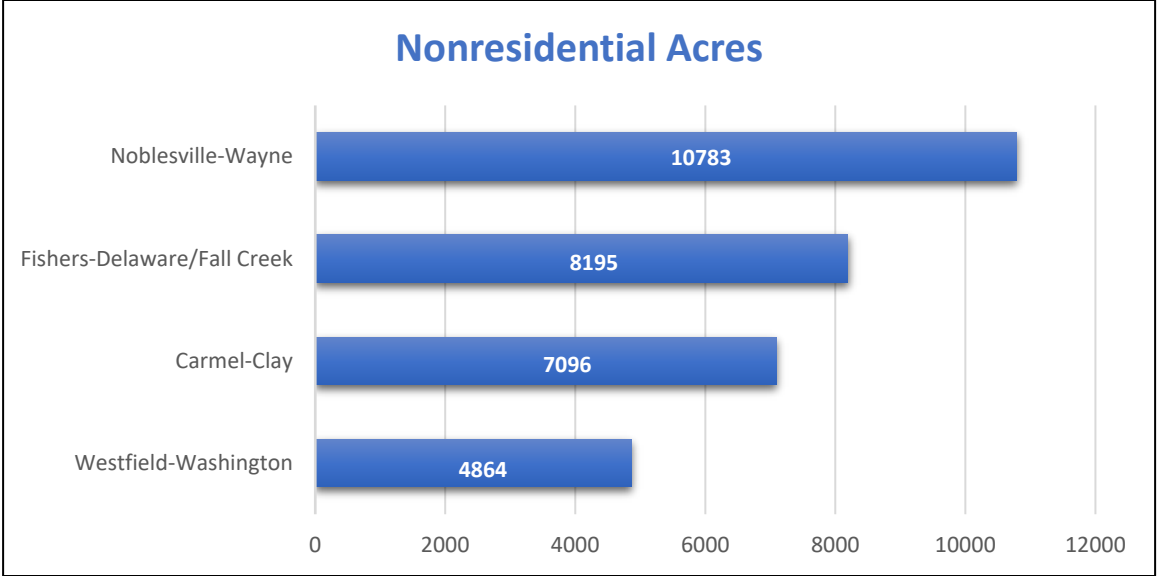
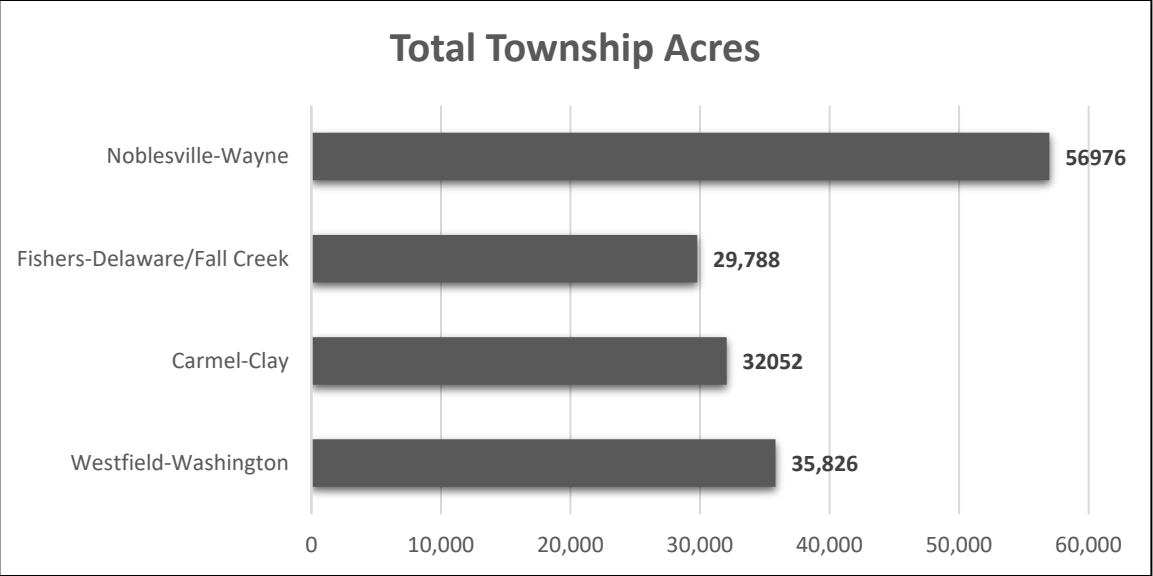
~1% miscellaneous
Total: 32,052

FISHERS-DELAWARE/FALL CREEK ACRES

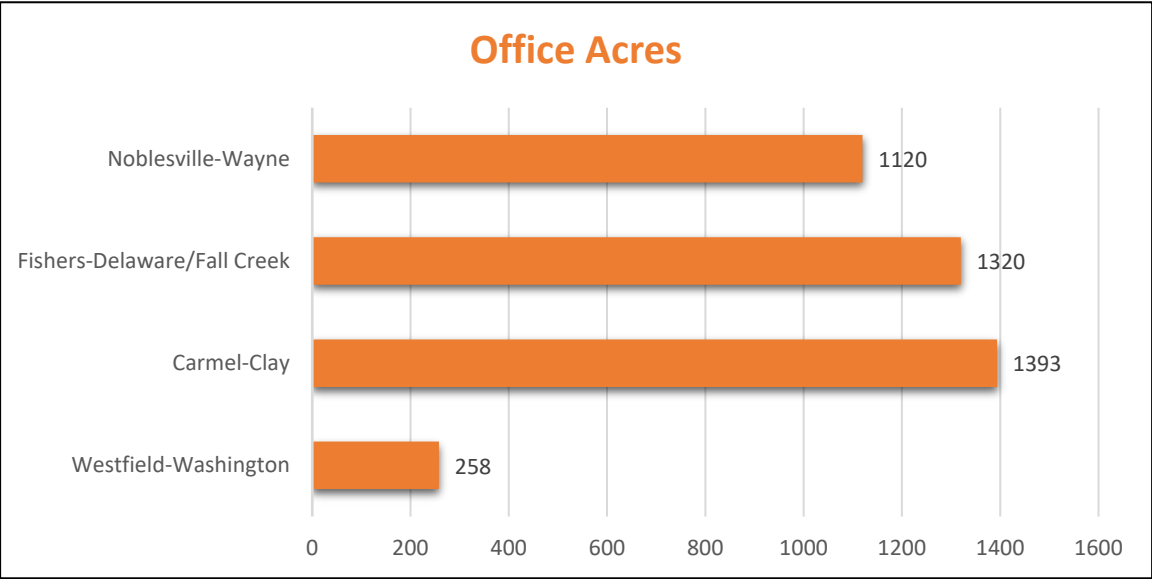
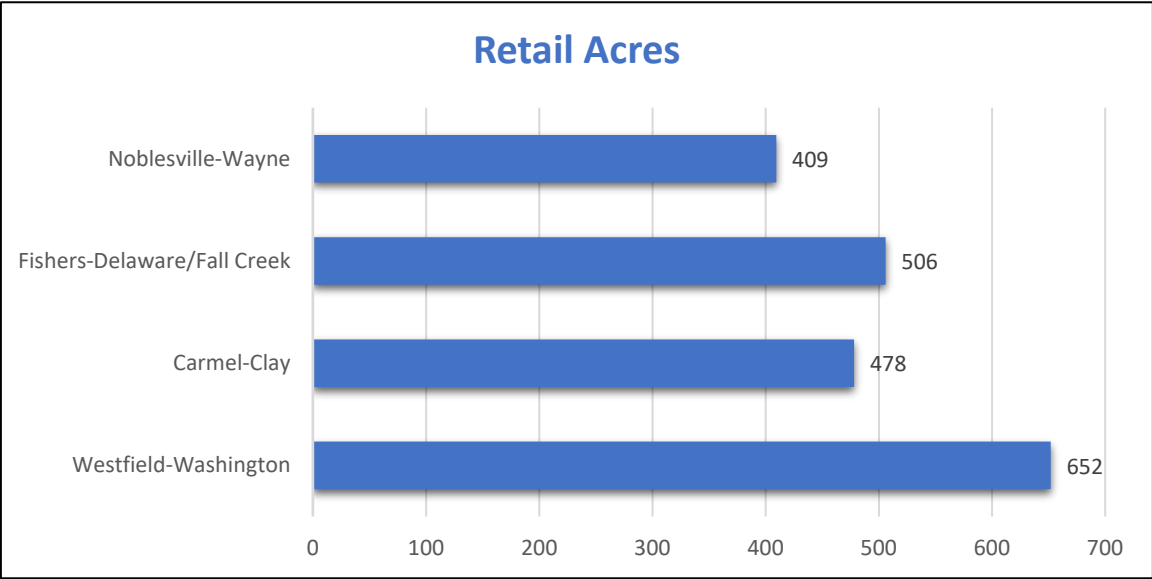
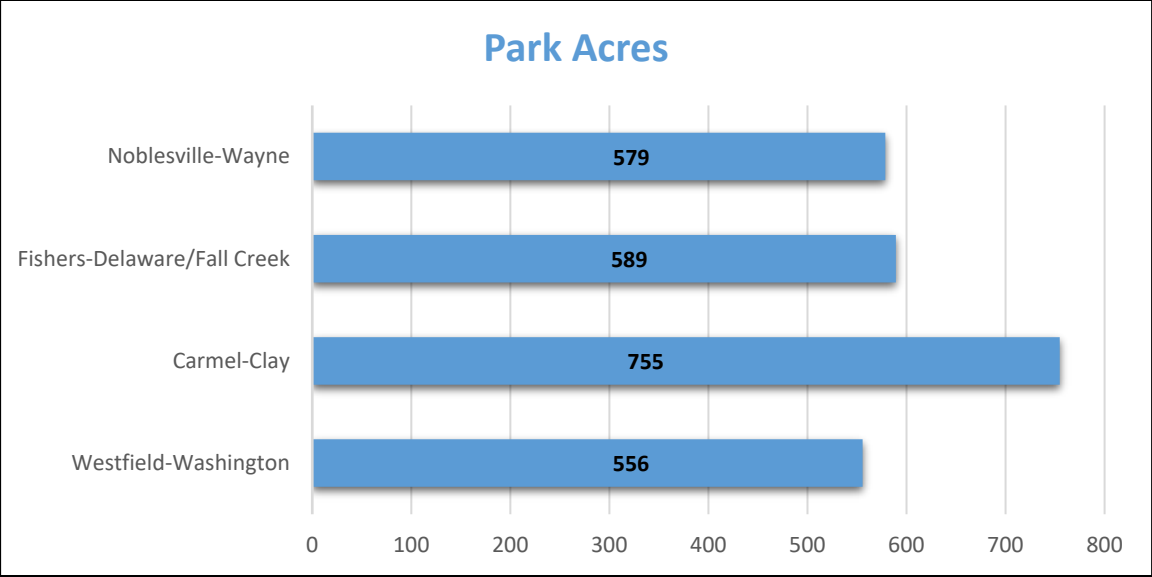
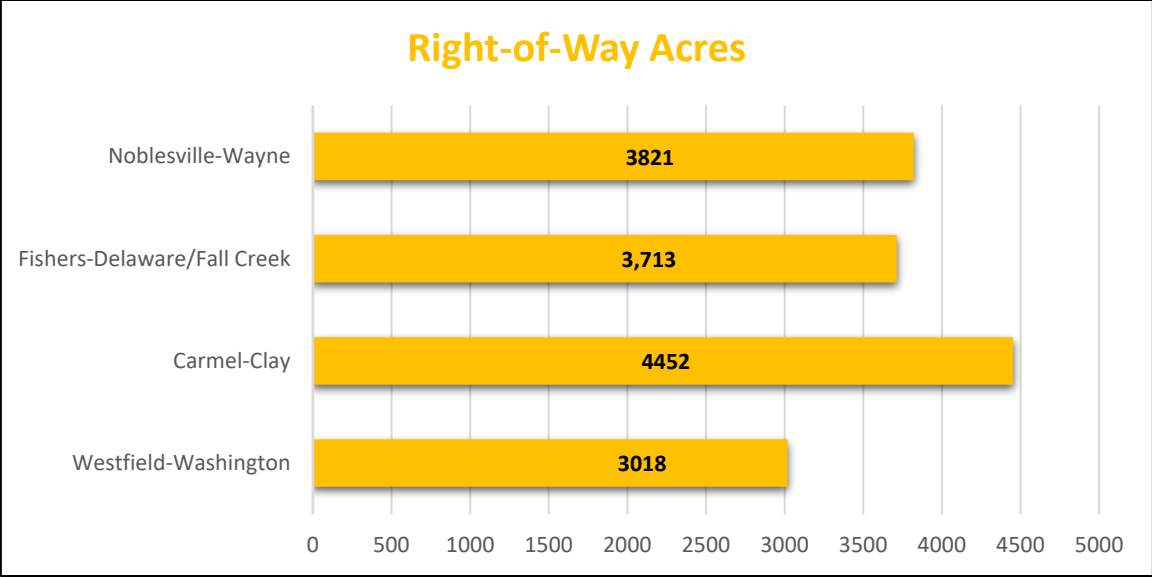


~1% miscellaneous
Total: 29,788

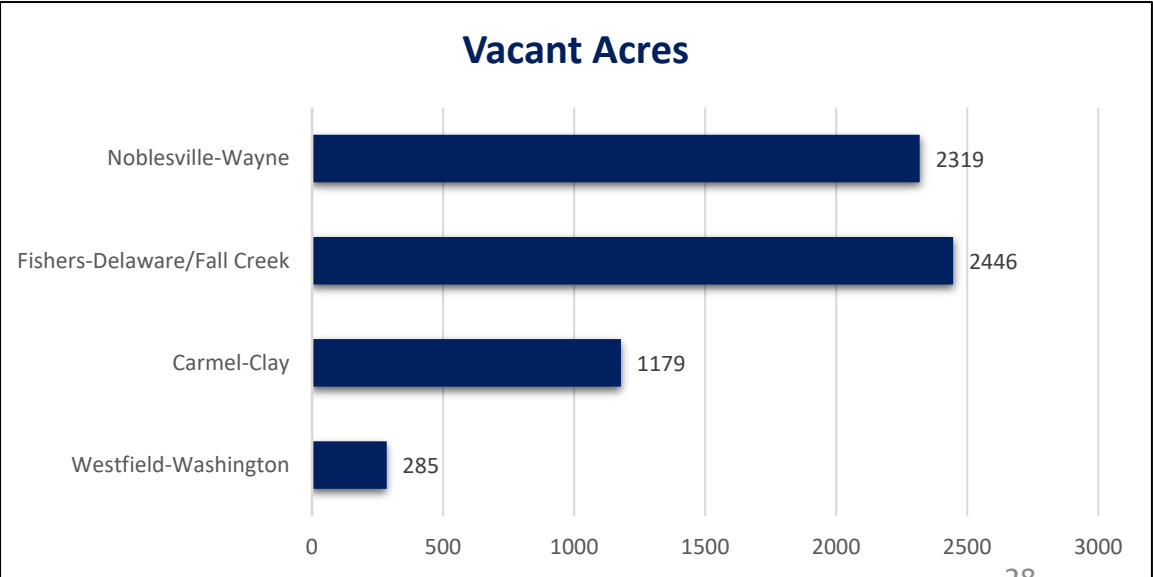
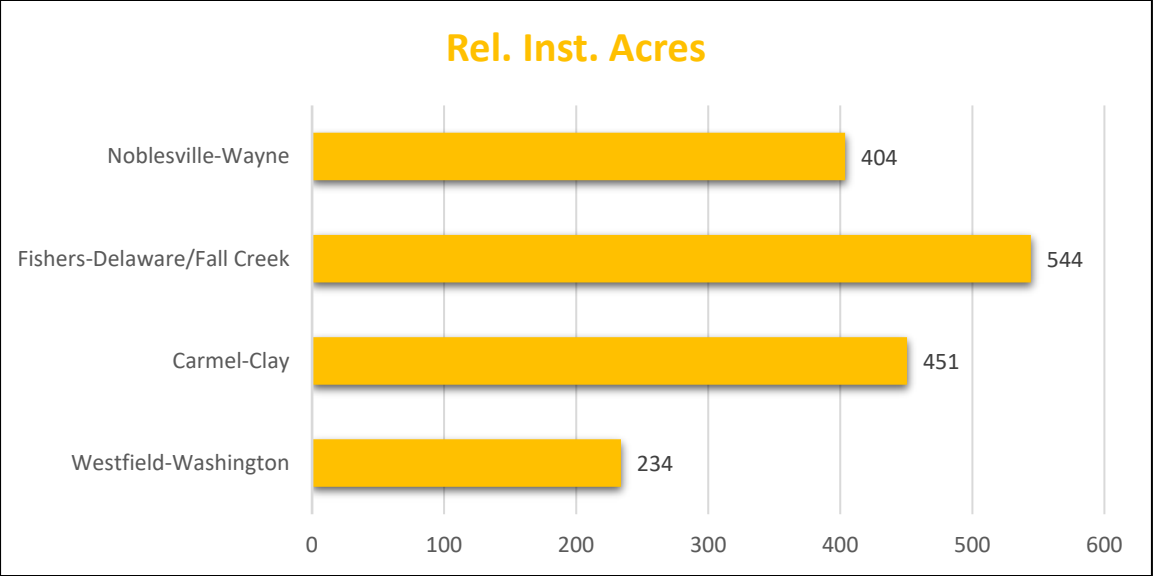
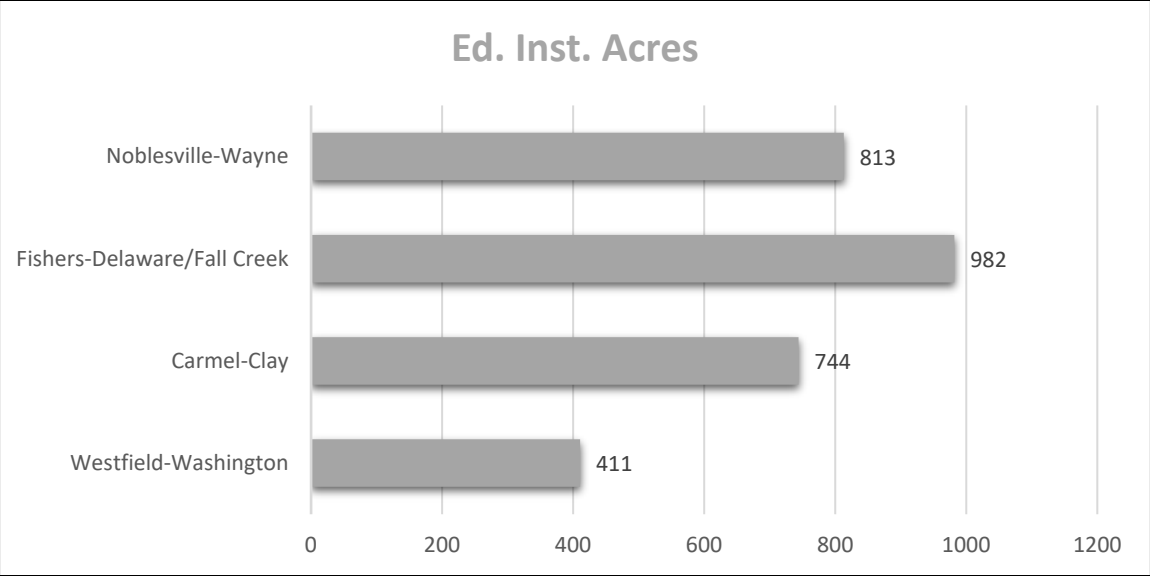
Acres



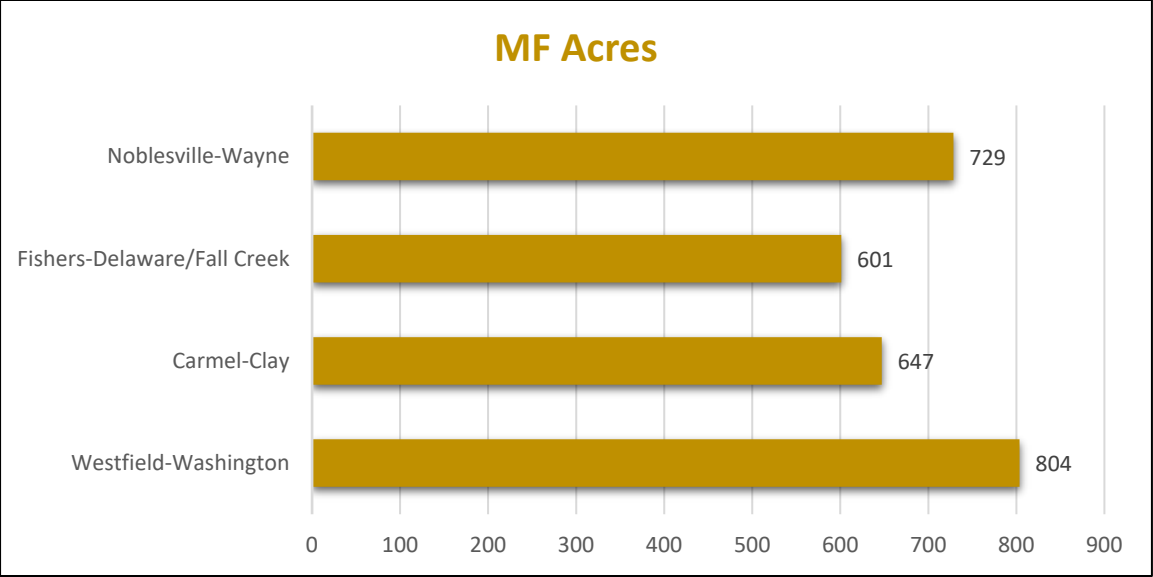
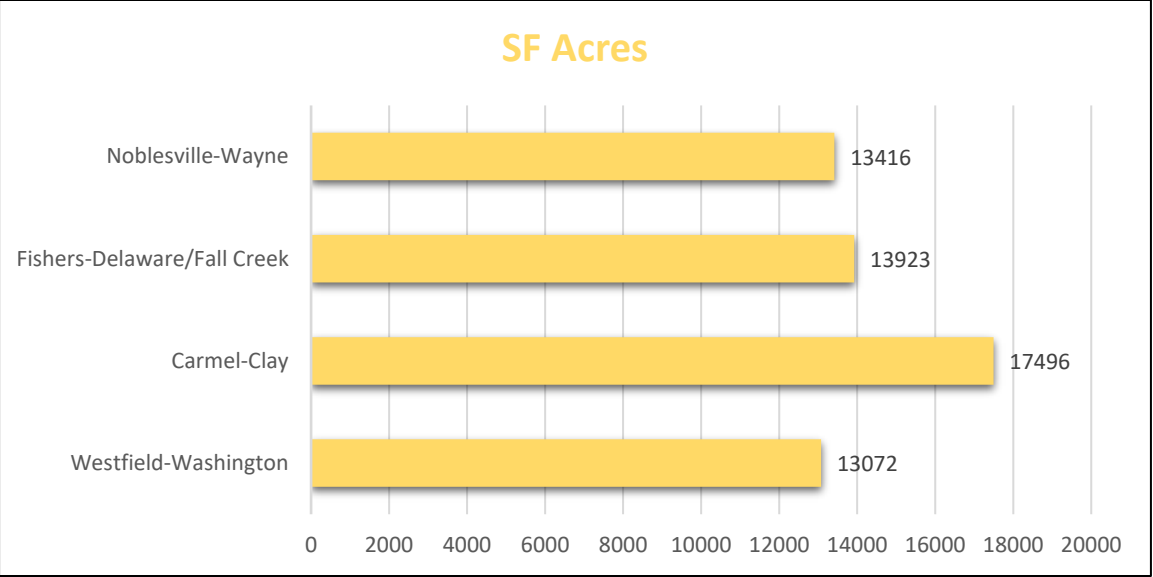
Acres



Acres



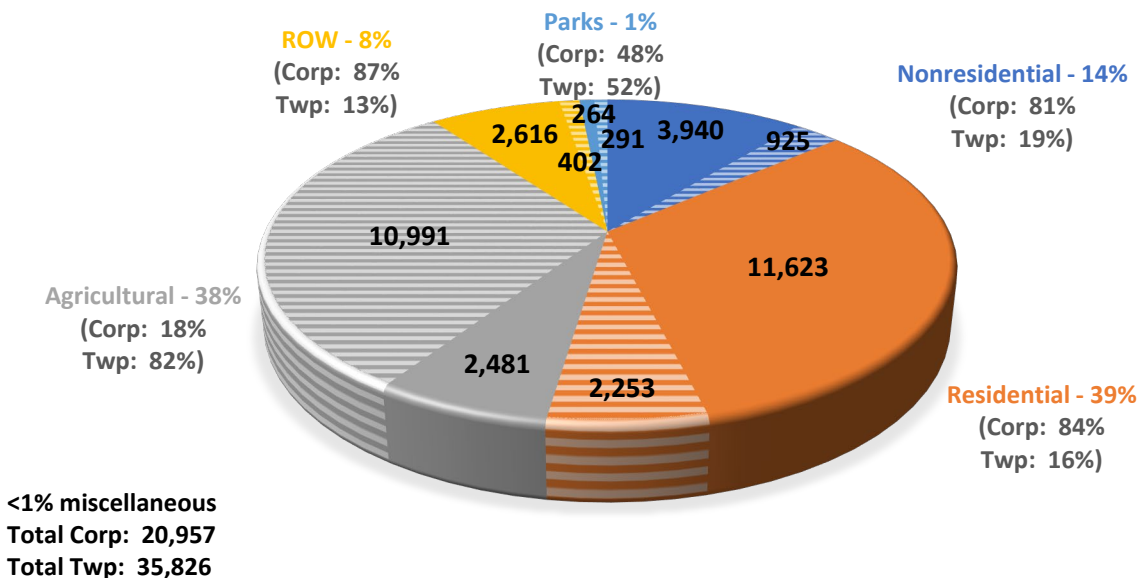
Acres



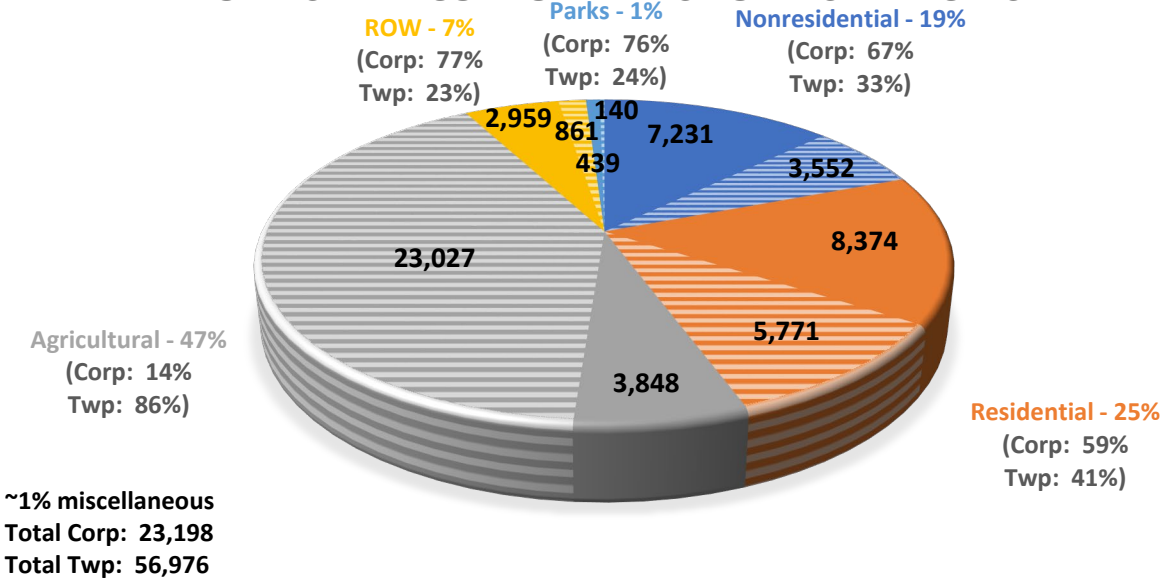
■ = (Solid Color) Corporate
▨ = (Striped Color) Township

Corporate vs Township Acres

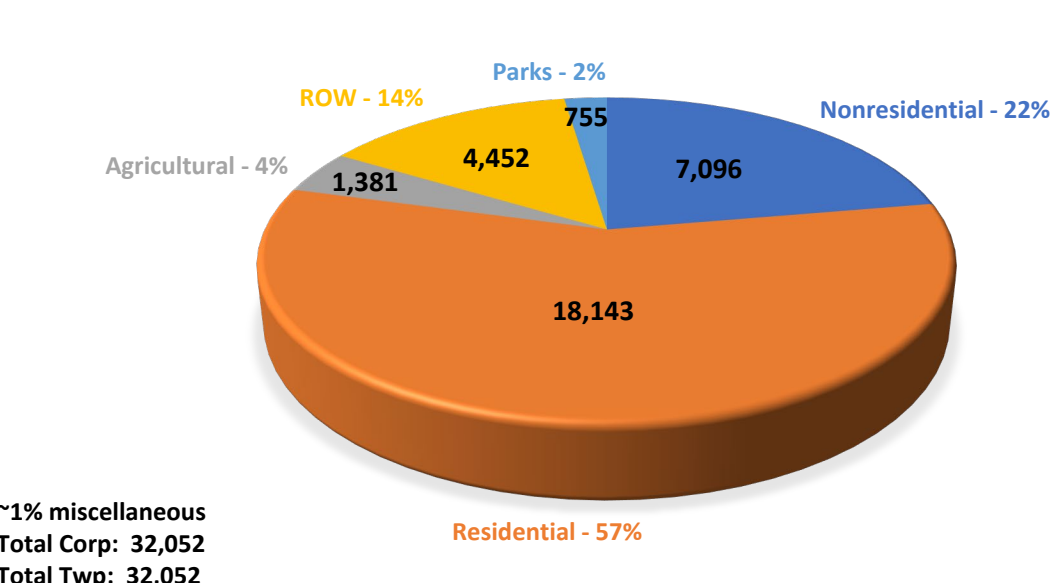
WESTFIELD CORPORATE VS TOWNSHIP ACRES



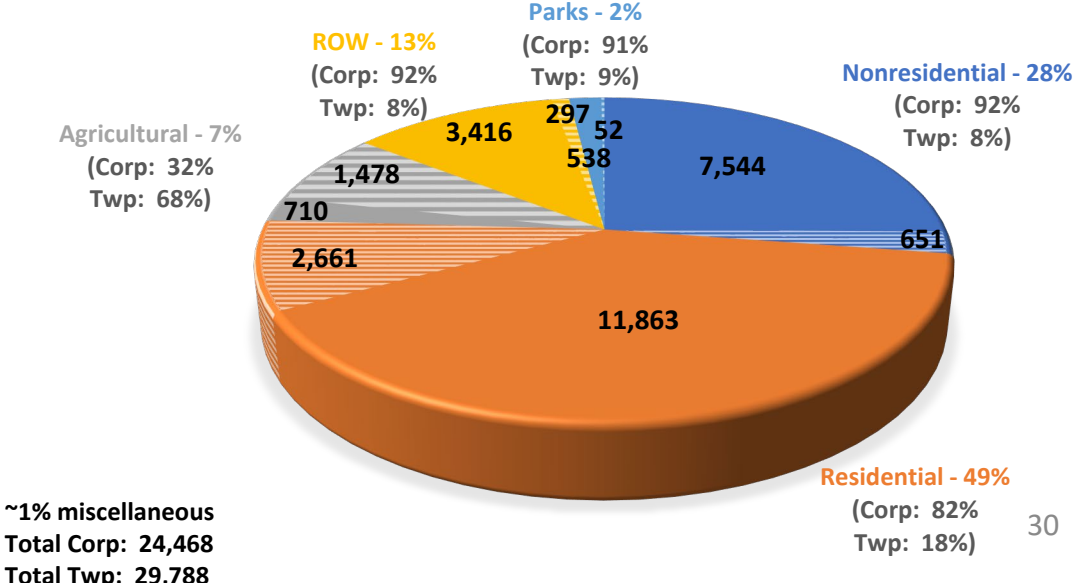
NOBLESVILLE CORPORATE VS TOWNSHIP ACRES



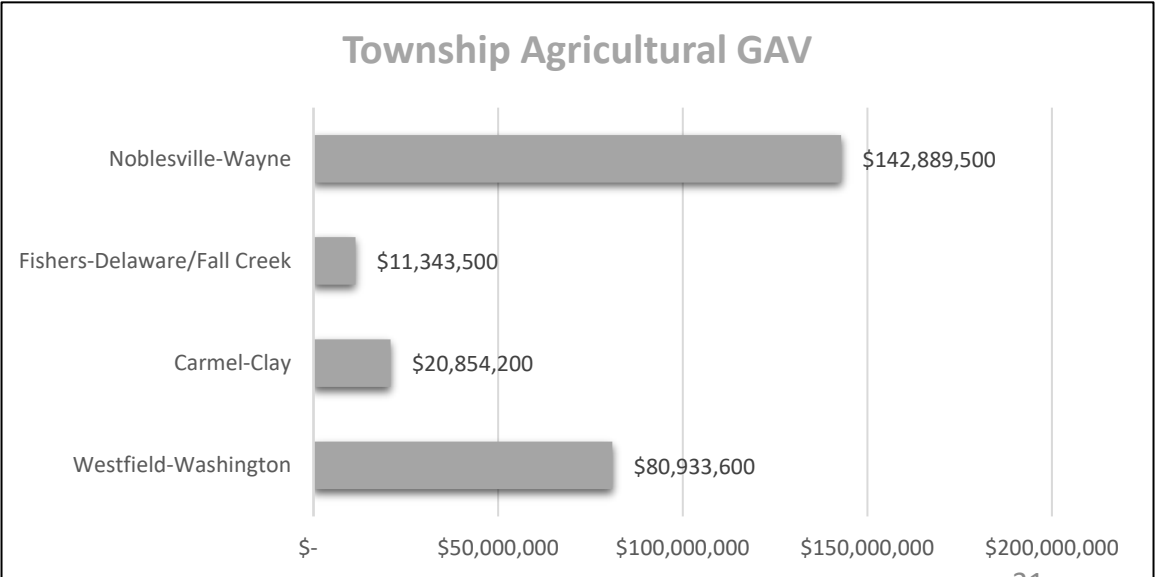
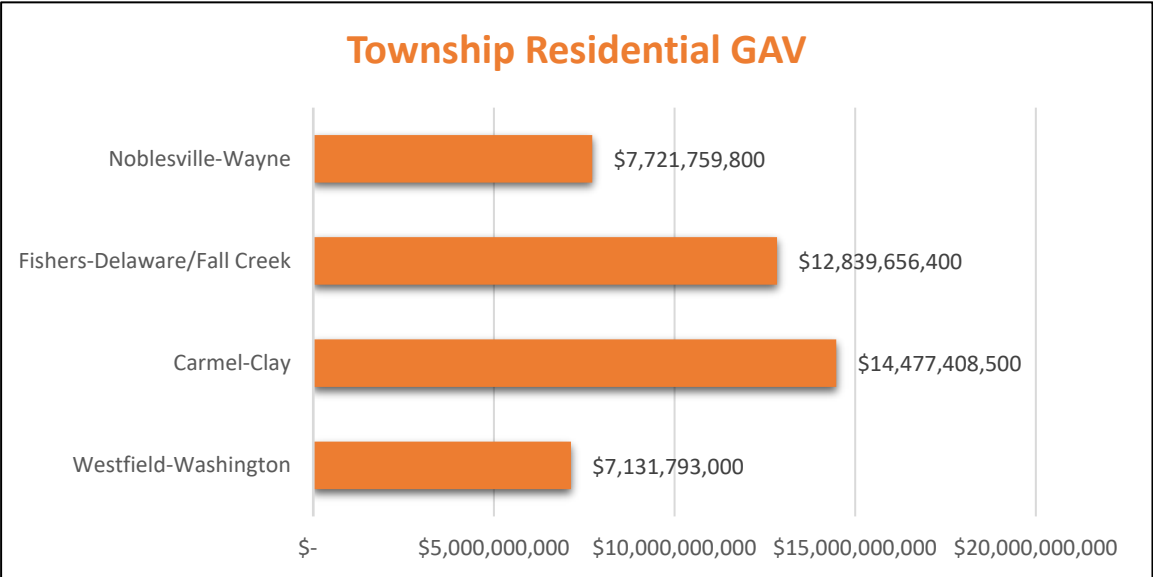
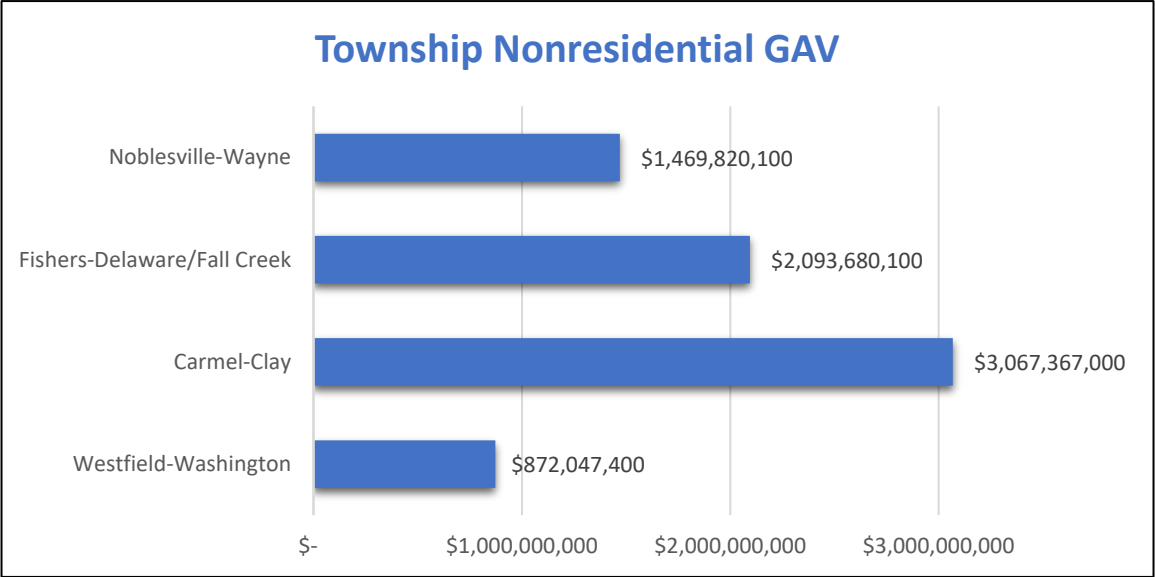
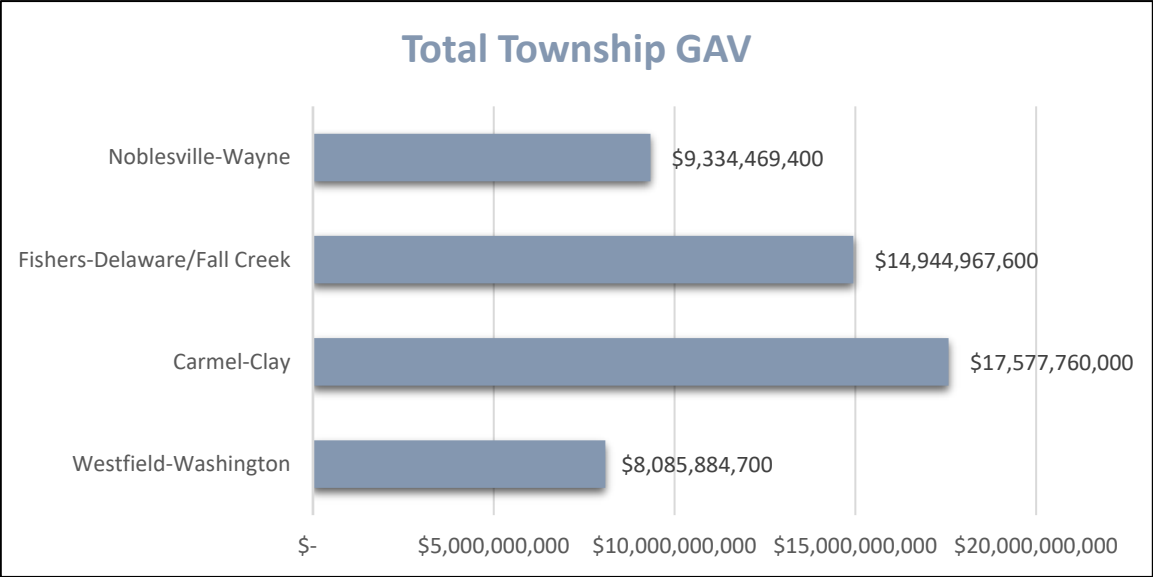
CARMEL CORPORATE VS TOWNSHIP ACRES



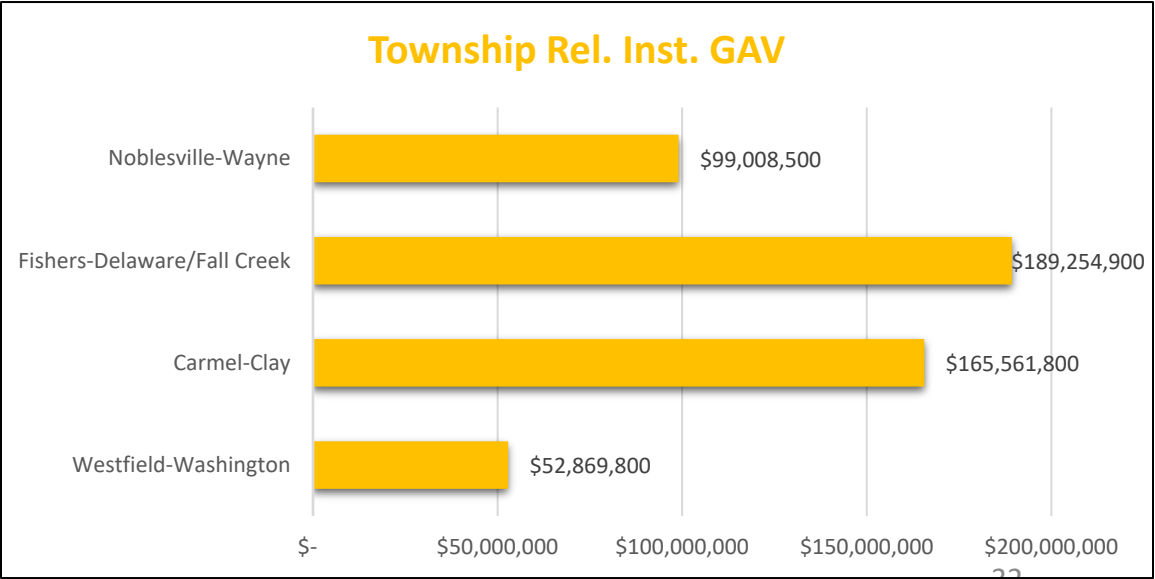
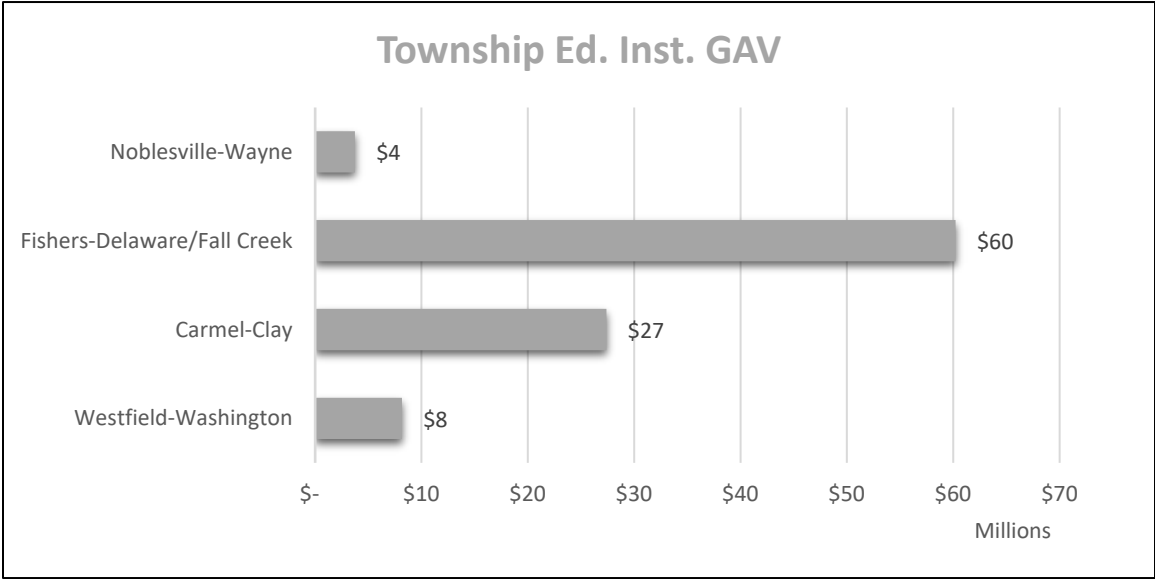
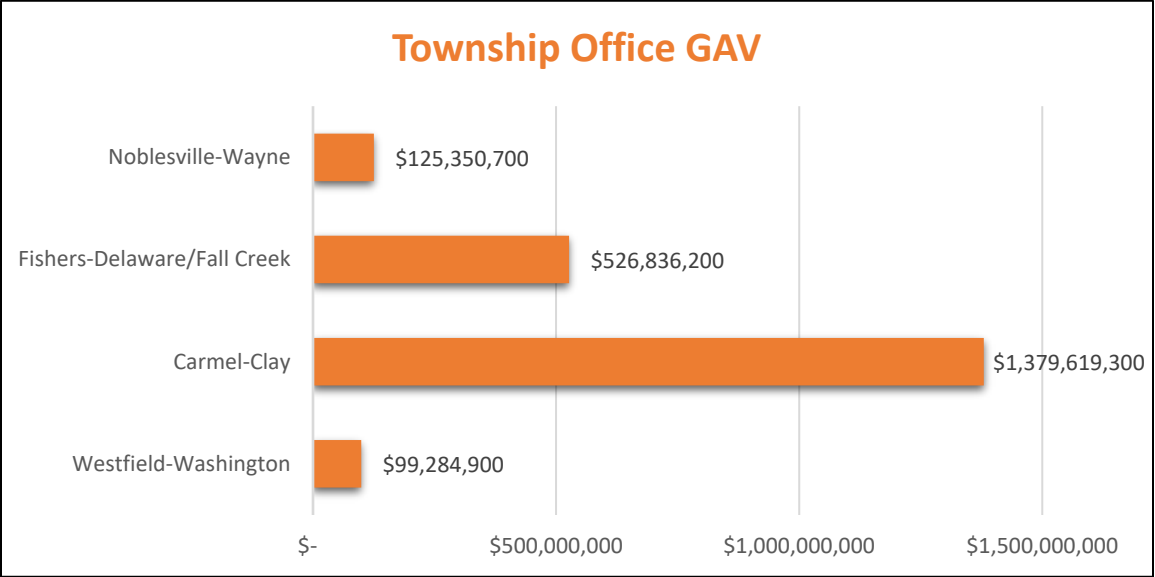
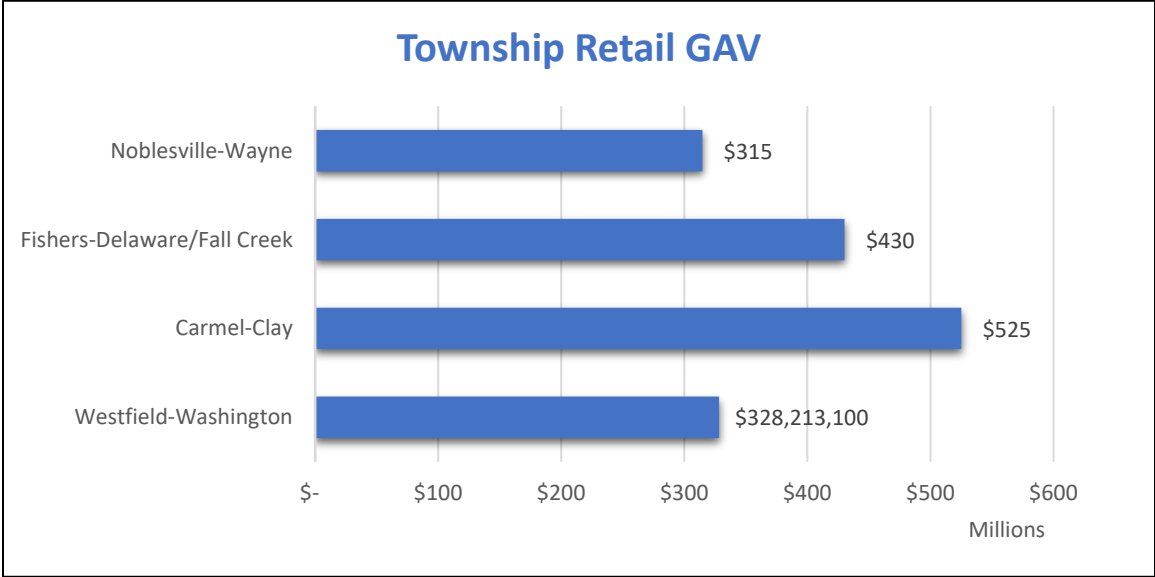
FISHERS CORPORATE VS TOWNSHIP ACRES



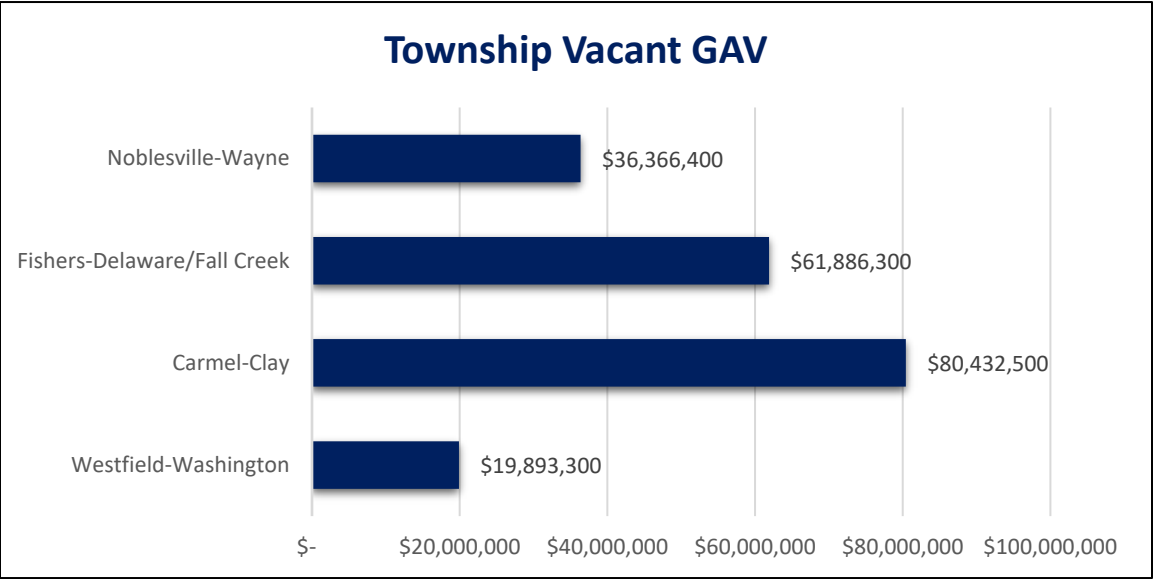
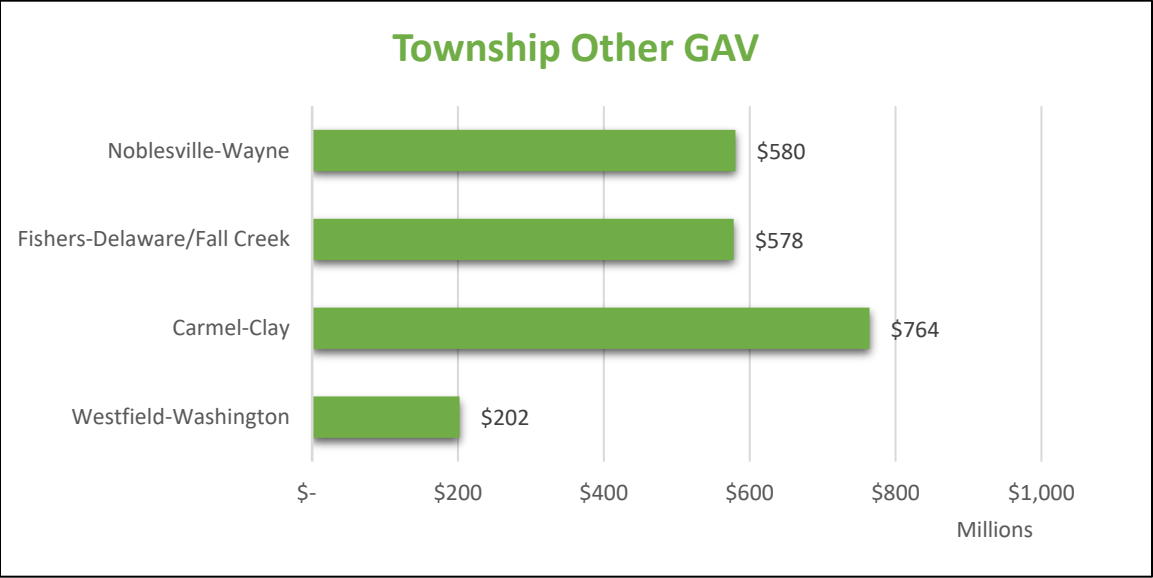
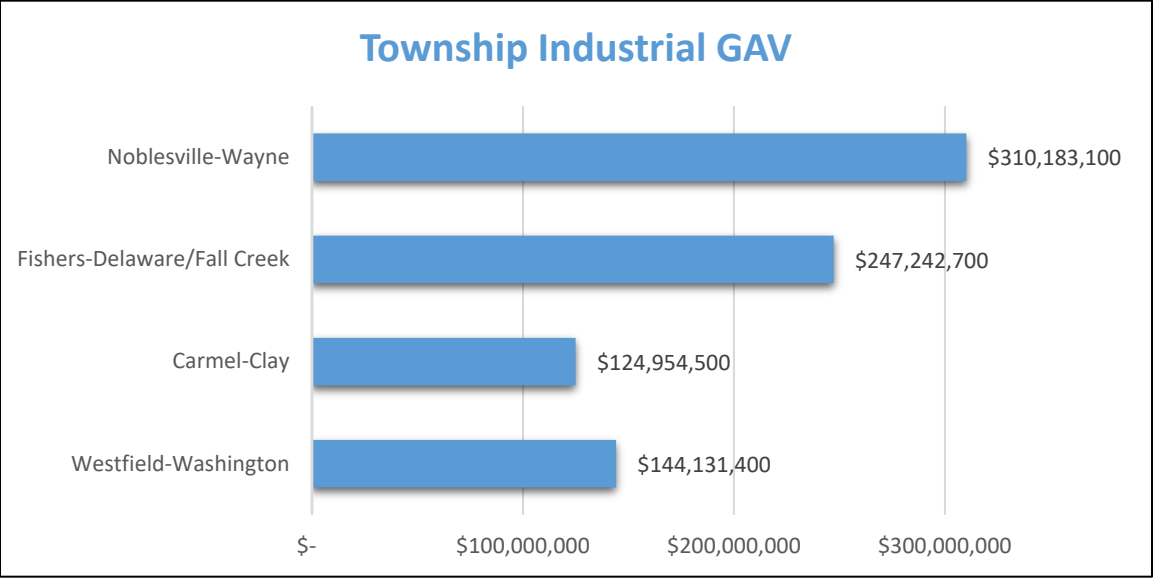
GAV



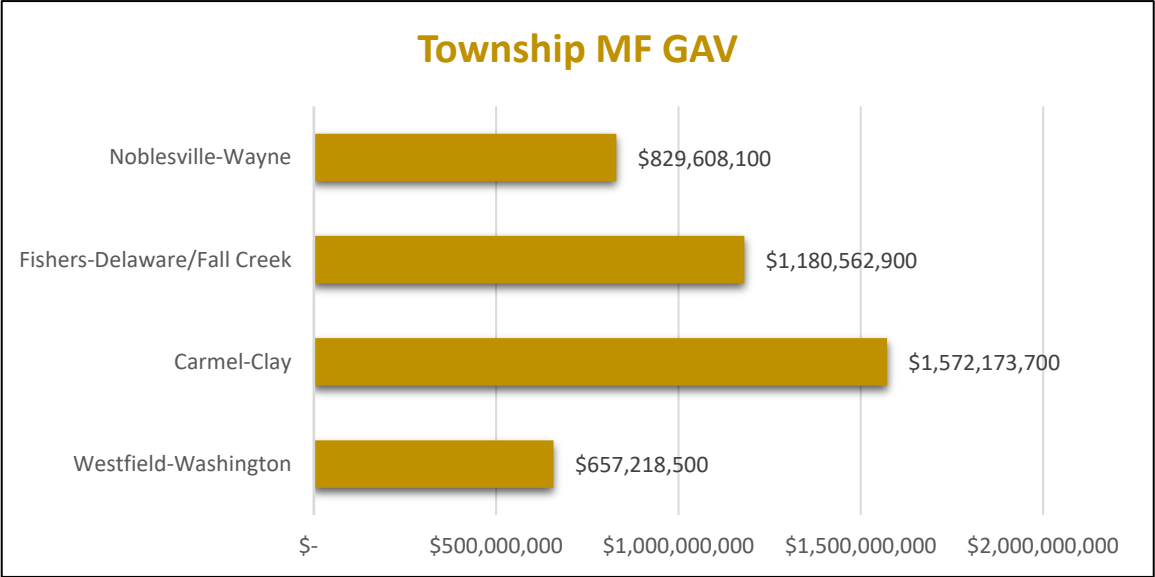
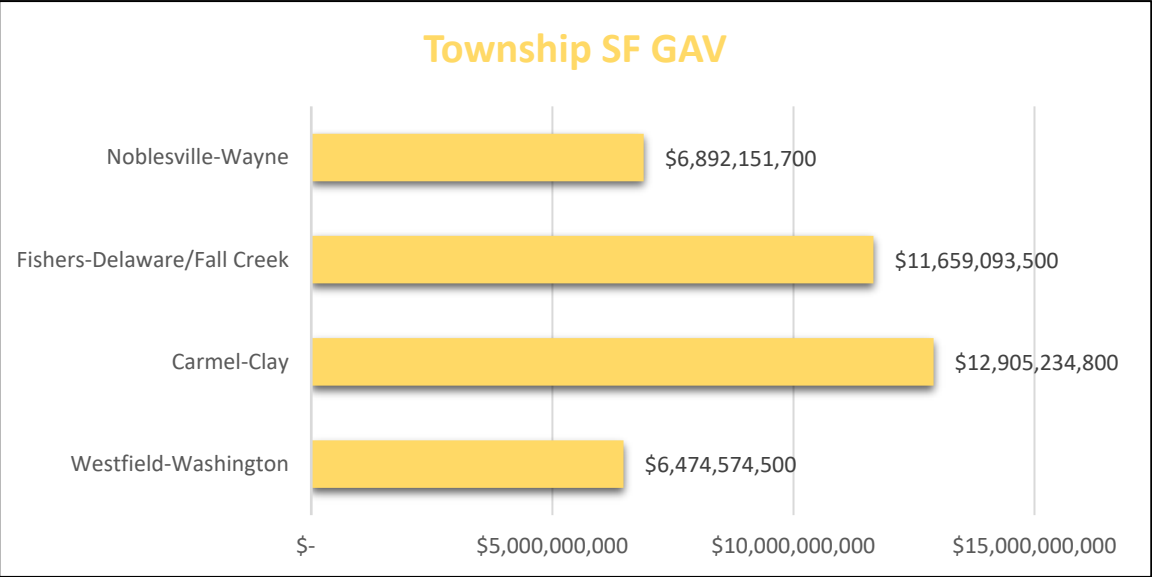
GAV



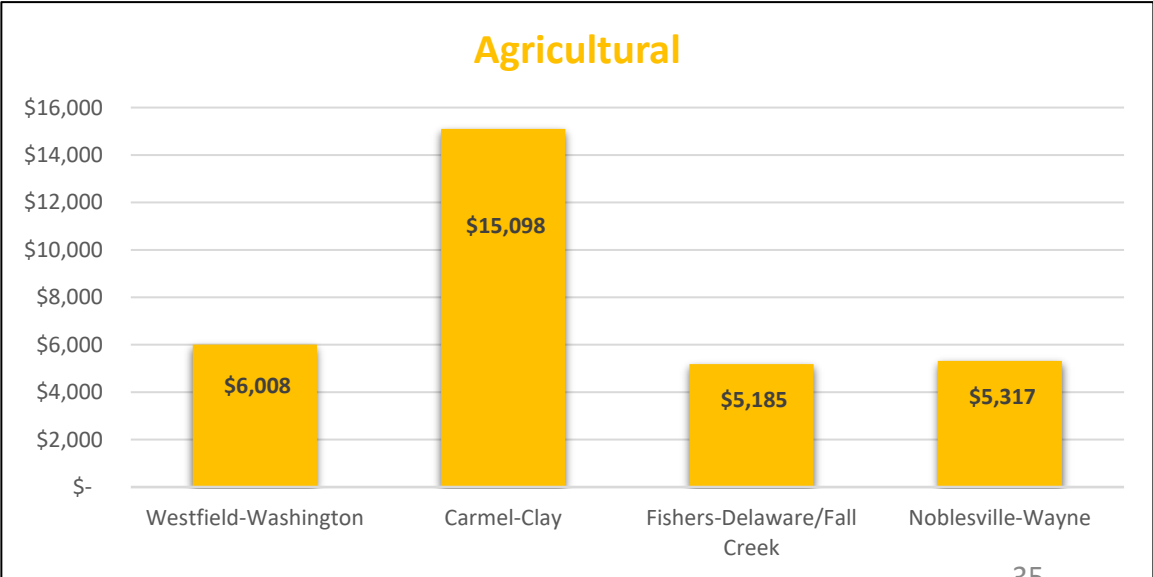
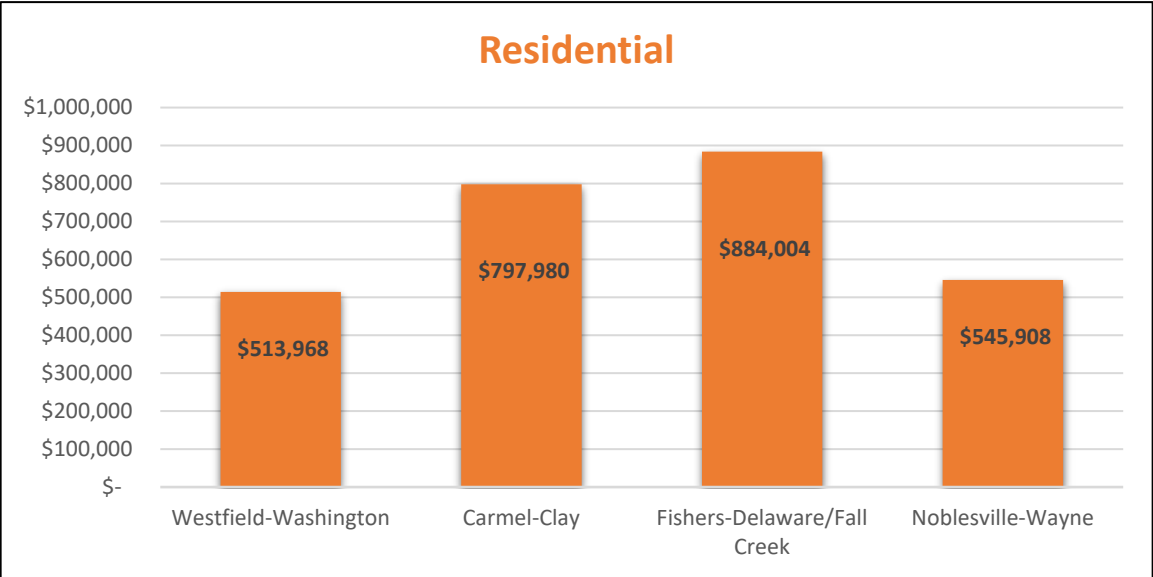
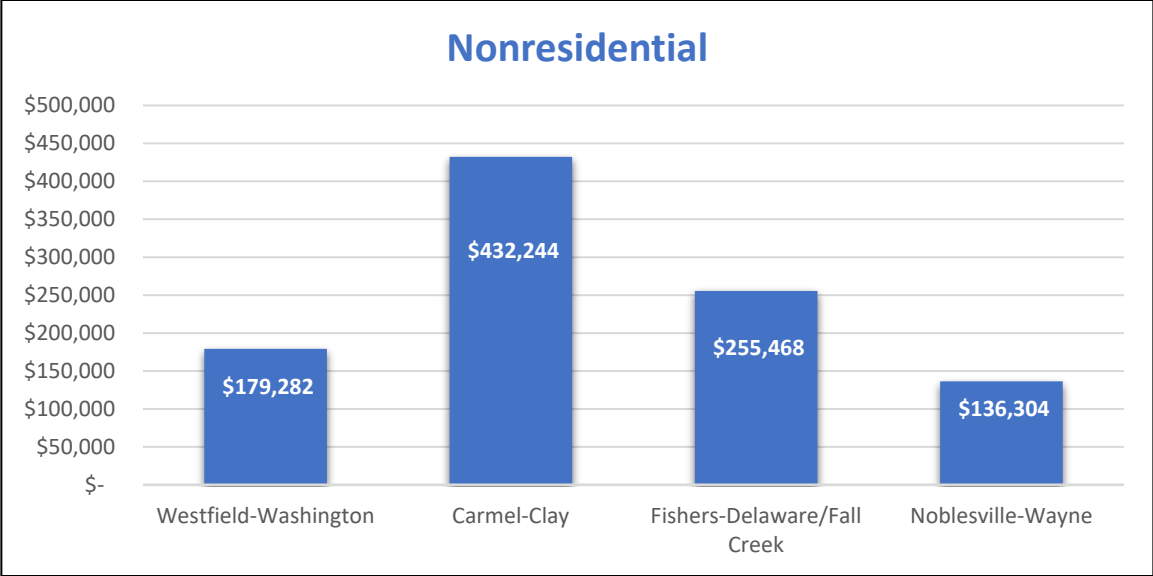
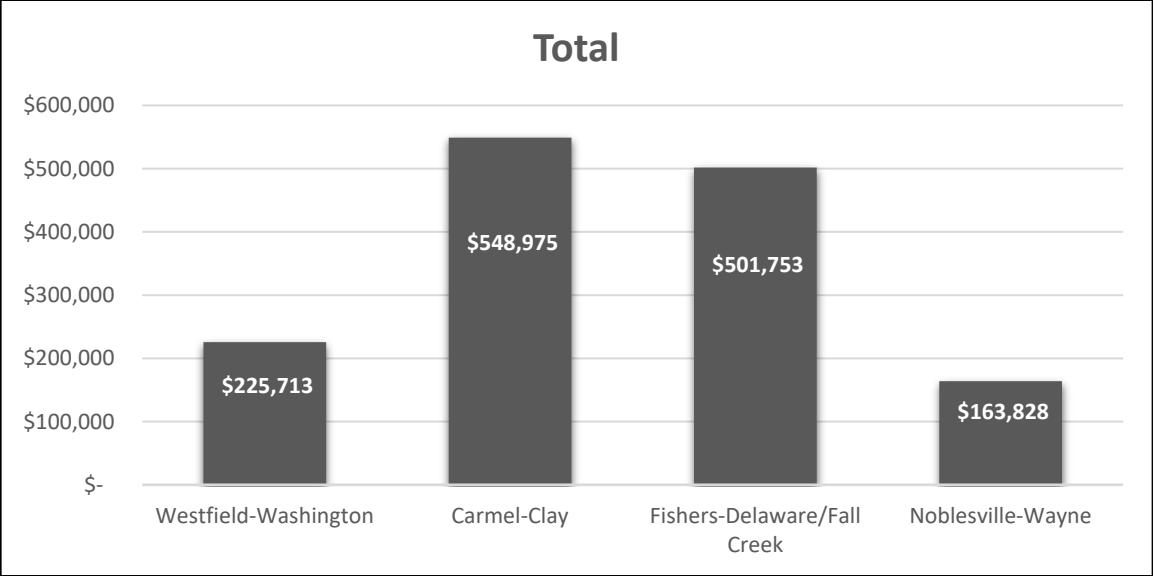
GAV



GAV



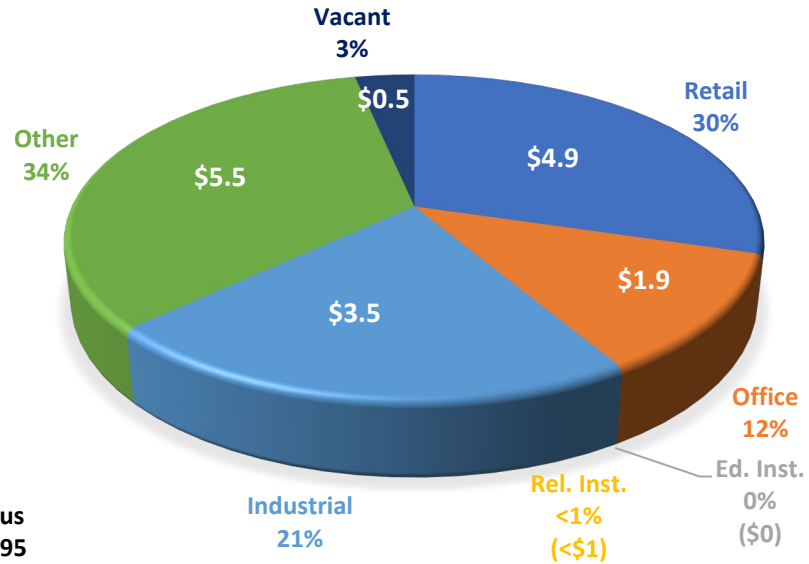
Townships GAV per Acre



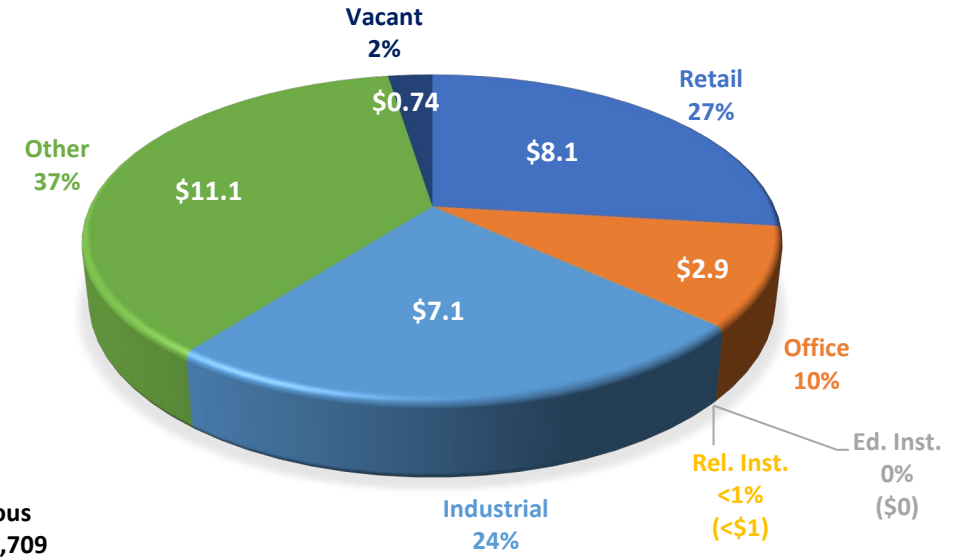
Nonresidential Property Tax Revenue (TR)

Dollars in millions

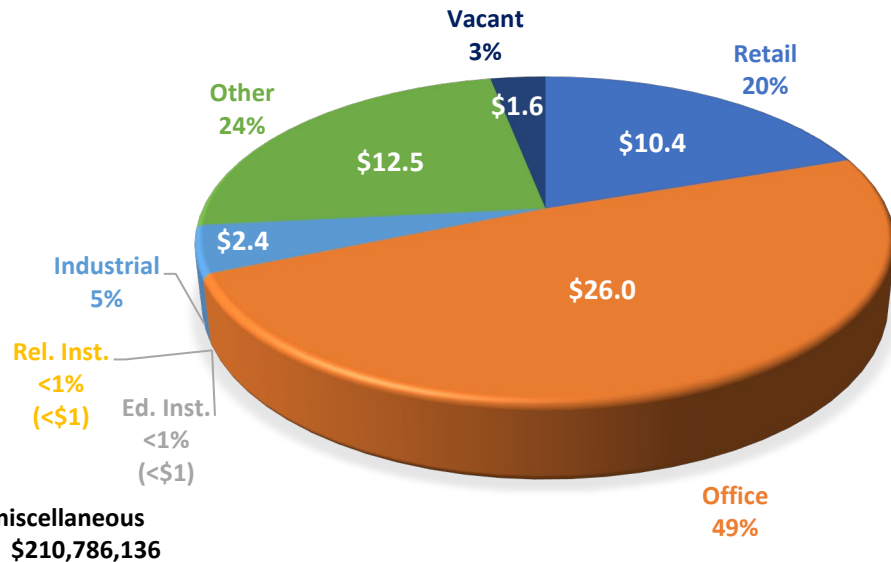
WESTFIELD NONRESIDENTIAL TR



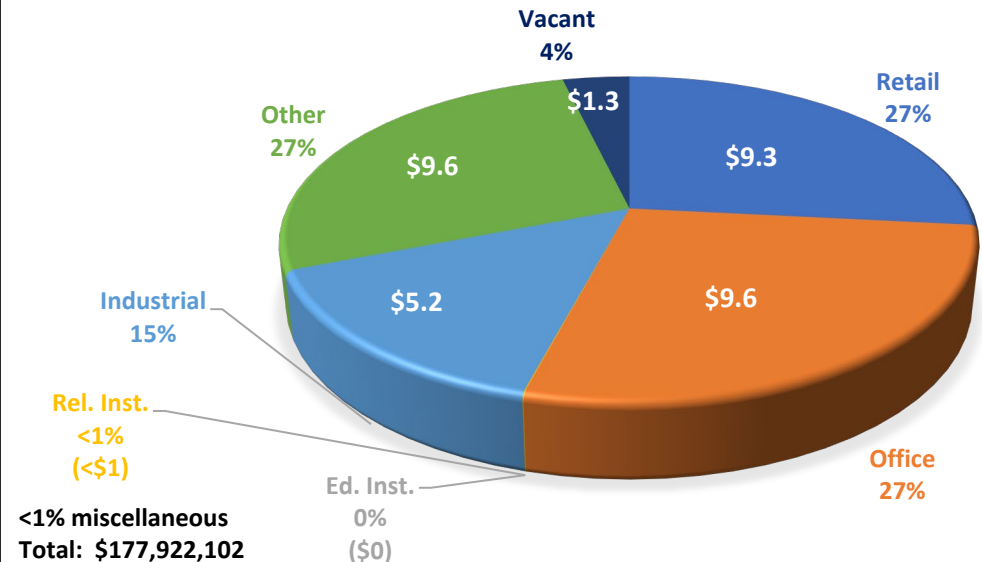
NOBLESVILLE NONRESIDENTIAL TR



CARMEL NONRESIDENTIAL TR

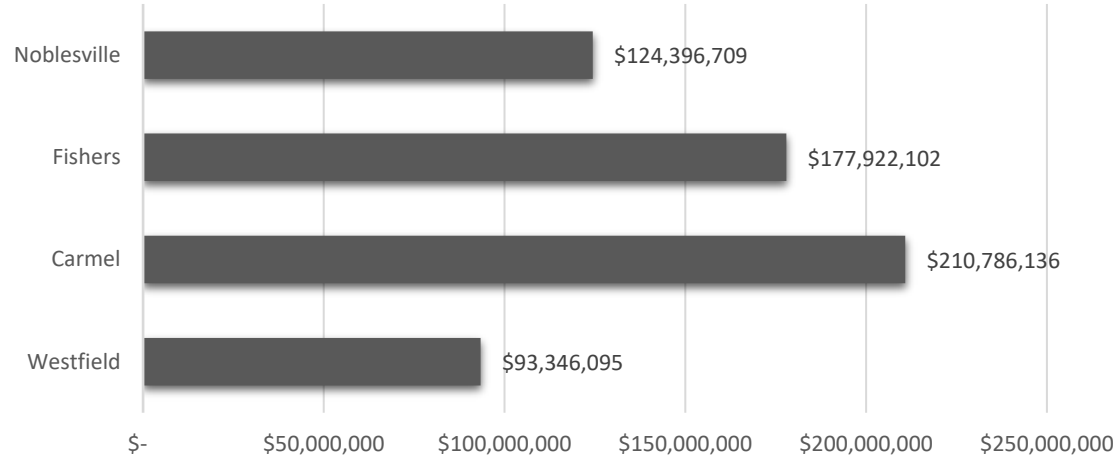


FISHERS NONRESIDENTIAL TR

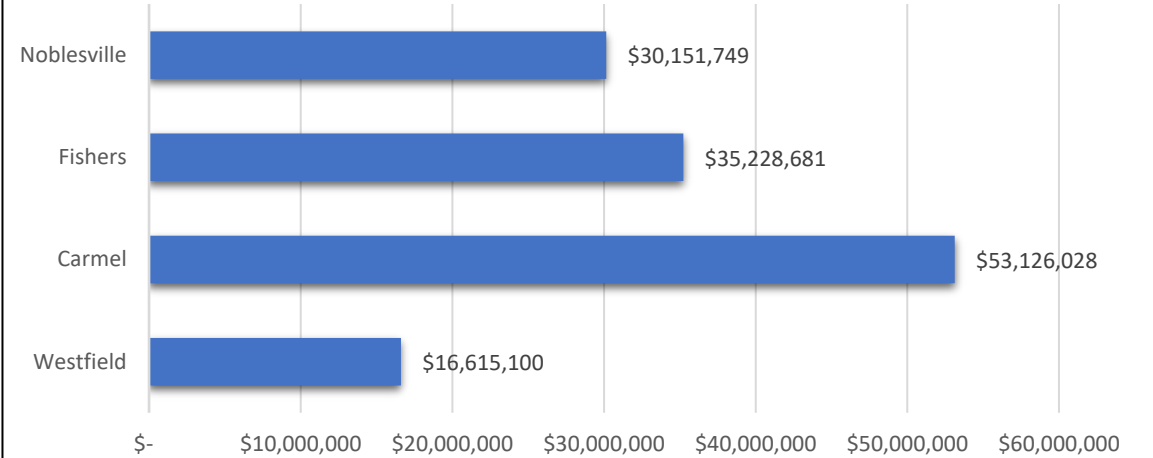


Property Tax Revenue (TR)

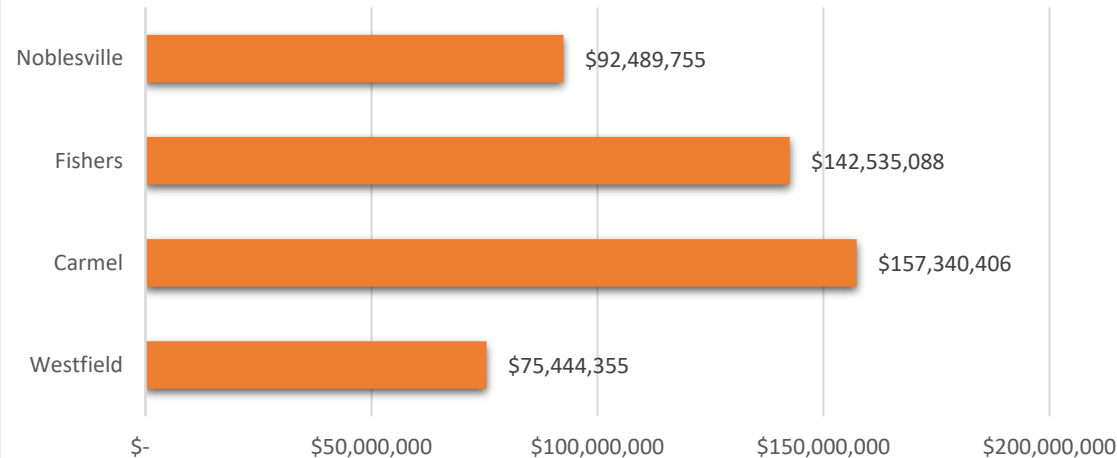
Total TR



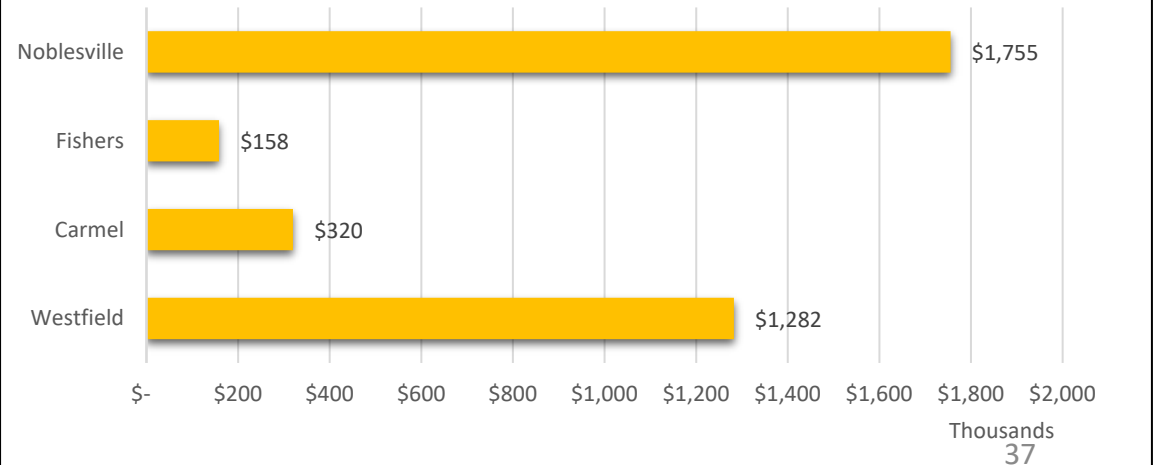
Nonresidential TR



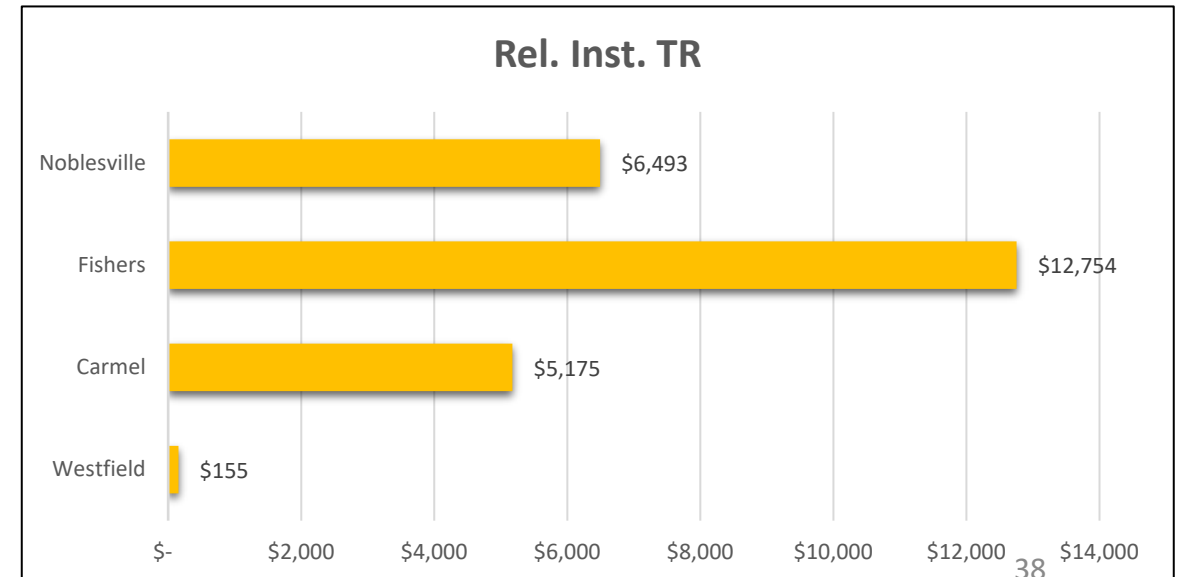
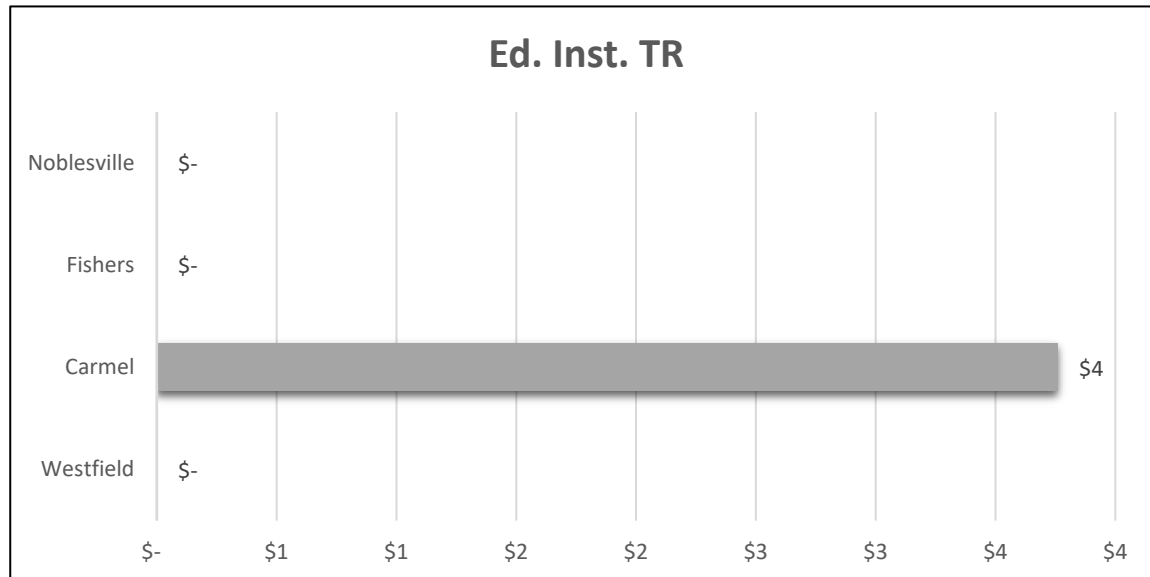
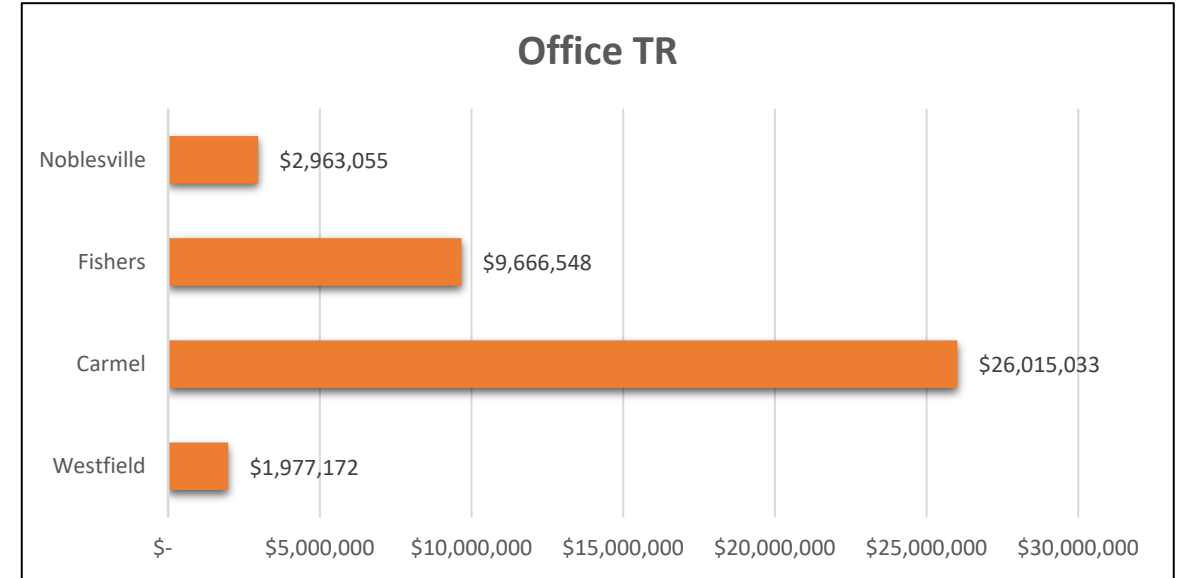
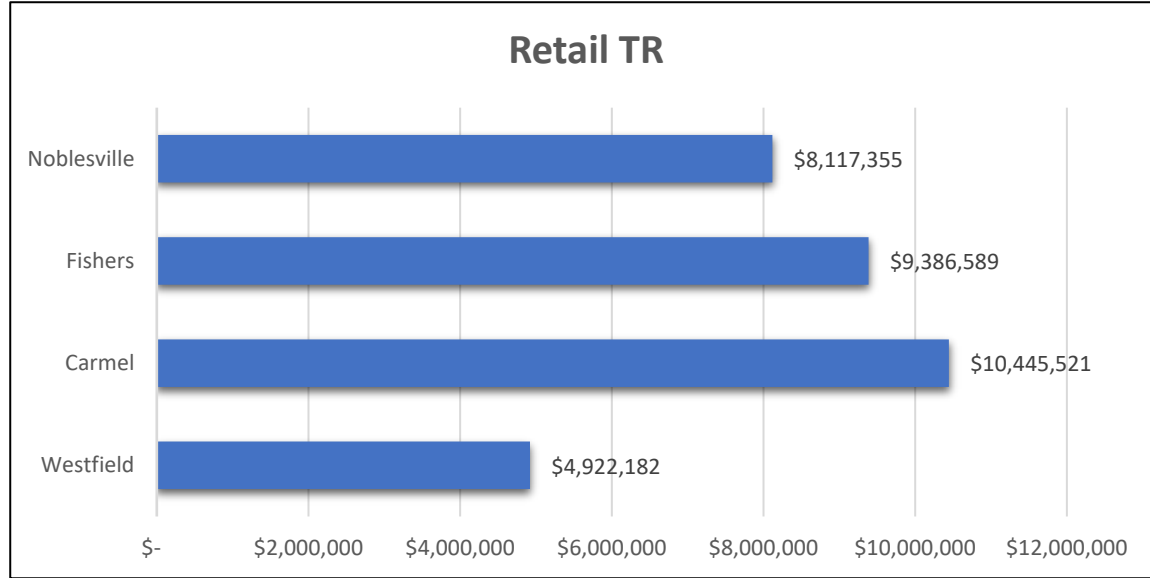
Residential TR



Agricultural TR

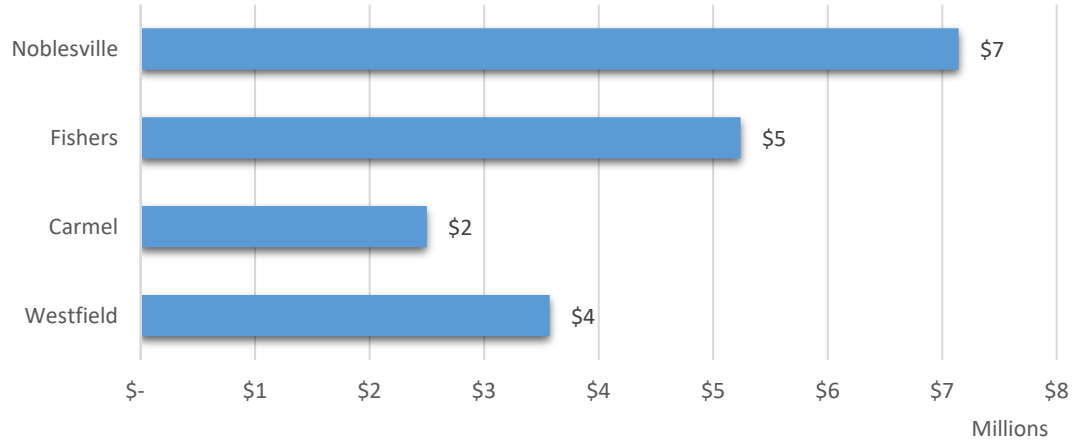


Property Tax Revenue (TR)

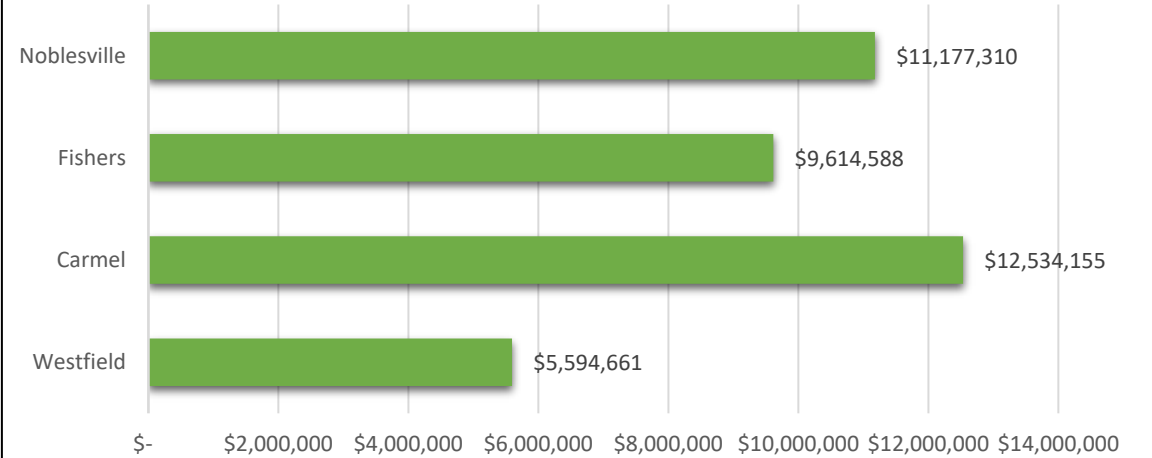


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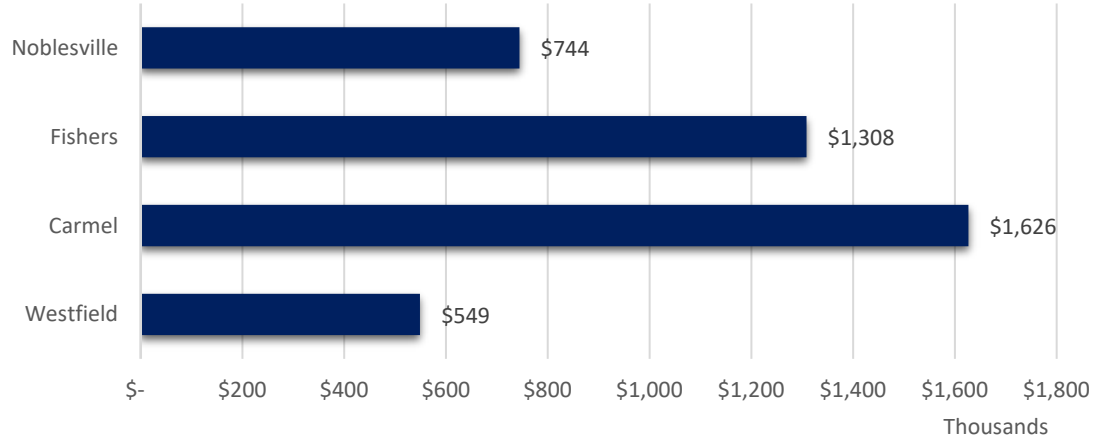
Industrial TR



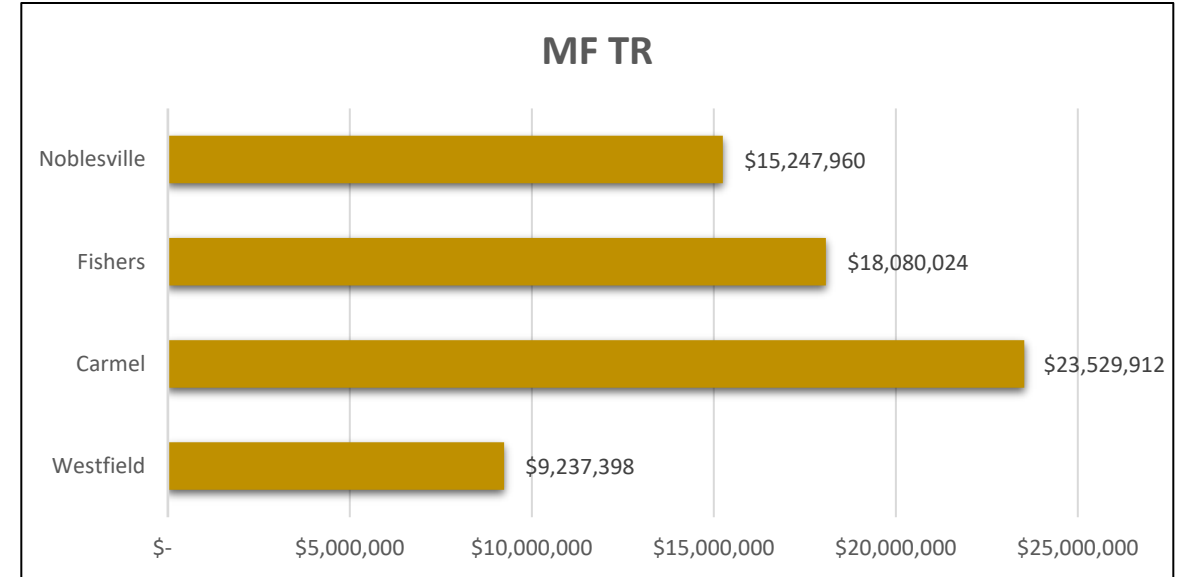
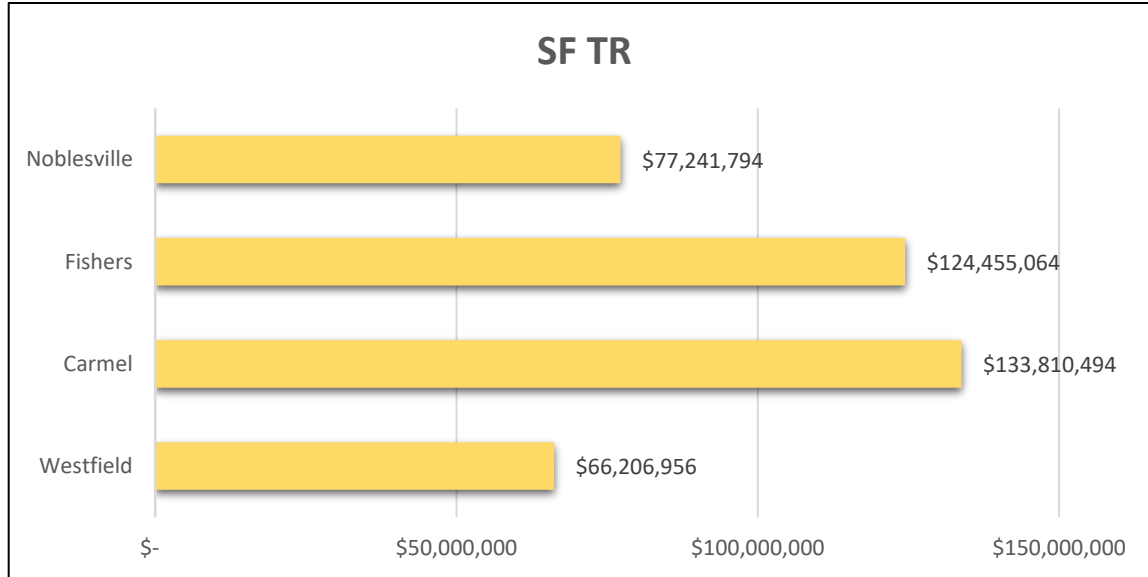
Other TR



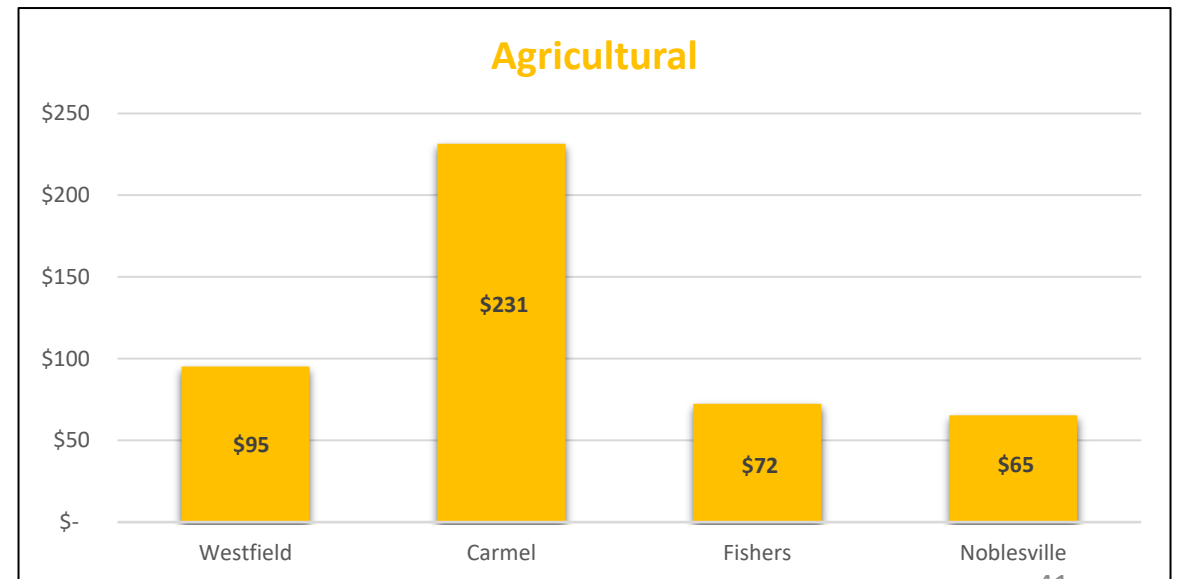
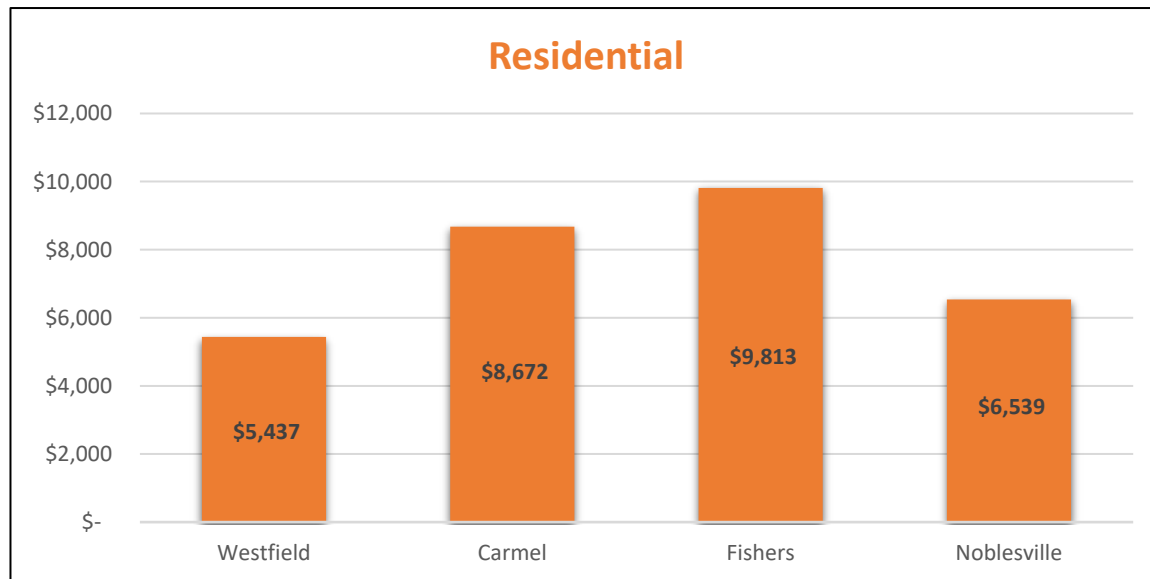
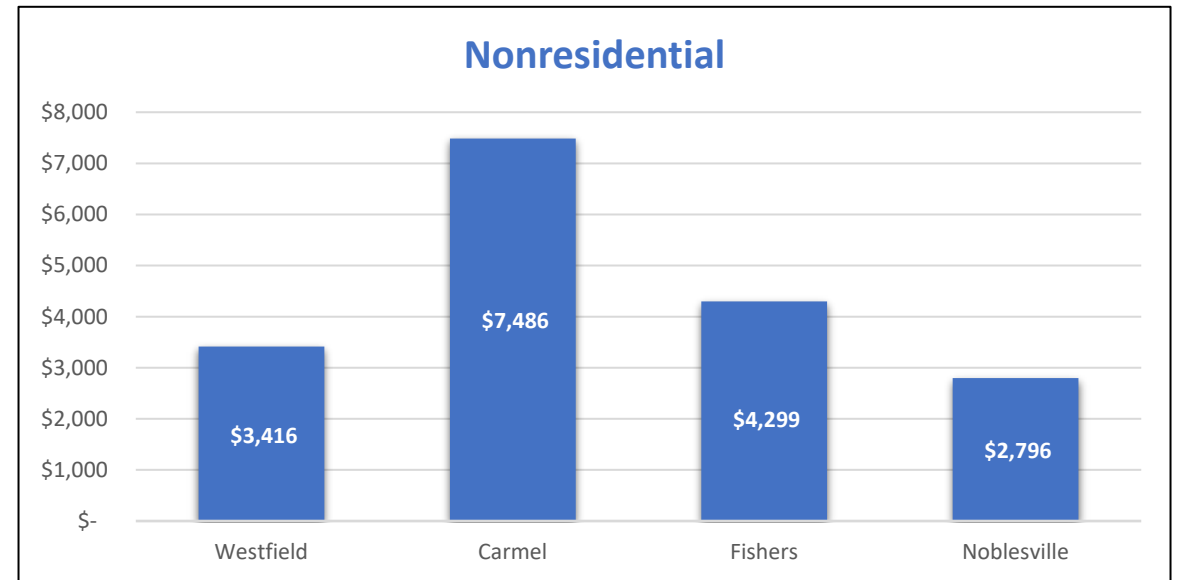
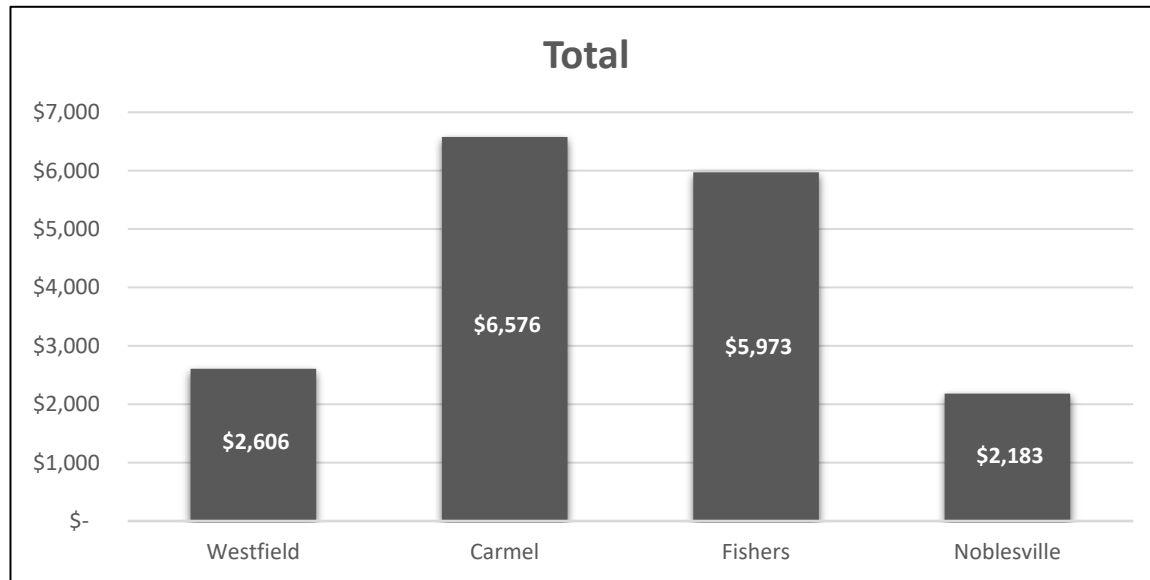
Vacant TR



Property Tax Revenue (TR)

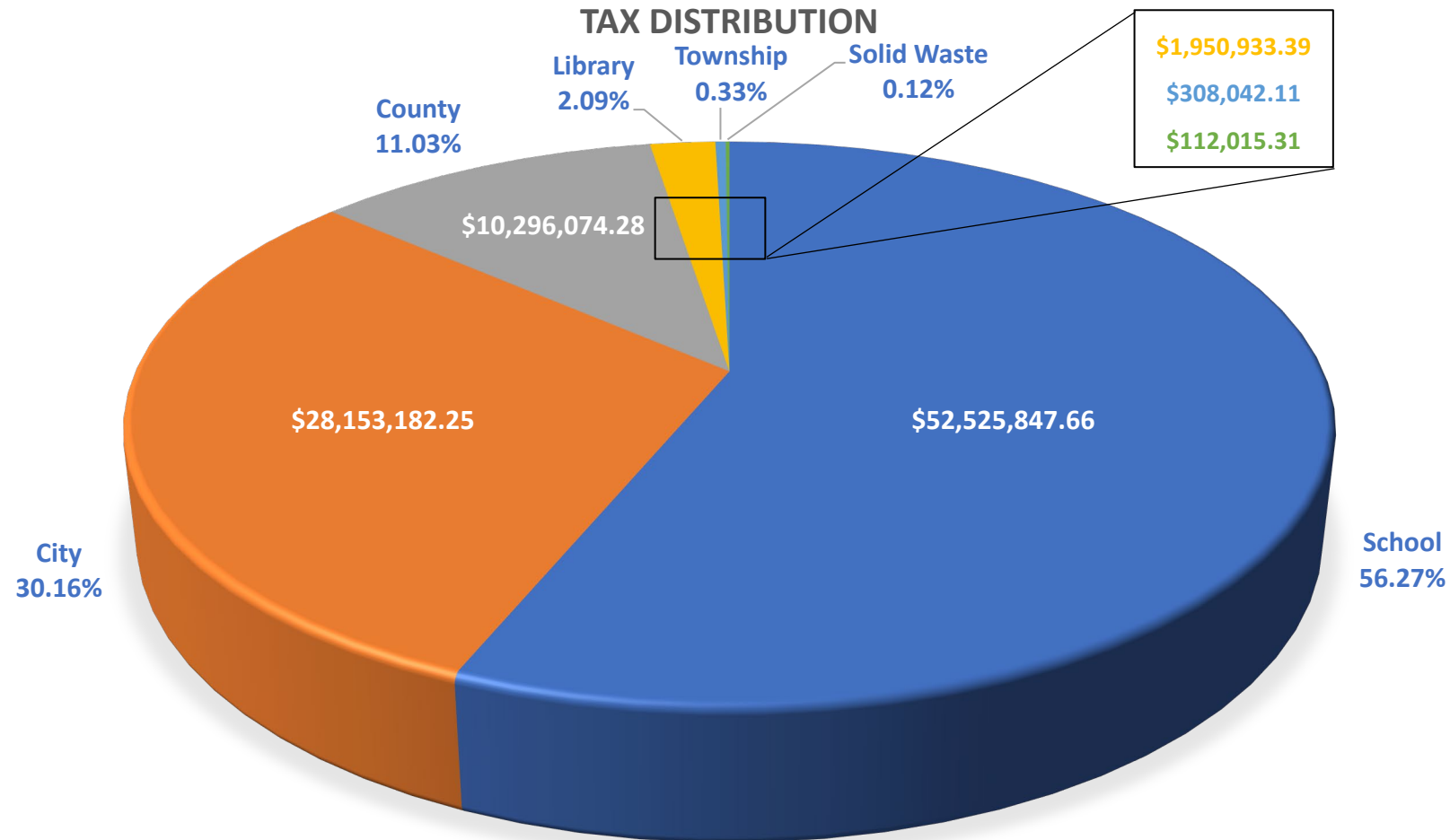


Property Tax Revenue (TR) per Acre



Tax Breakdown

(TR = Tax Revenue)



- Total TR
 - \$93,346,095.00
- 56% of Total TR is distributed to the Schools
 - \$52,525,847.66
- 30% of Total TR is distributed to the City of Westfield
 - \$28,153,182.25
- 11% of Total TR is distributed to Hamilton County
 - \$10,296,074.28
- 2% of Total TR is distributed to the Library
 - \$1,950,933.39
- <1% of Total TR is distributed to the Westfield-Washington Township
 - \$308,042.11
- <1% of Total TR is distributed to Solid Waste
 - \$112,015.31

5 Year year-by-year Outlook

WESTFIELD, INDIANA Sustainability/Revenue and Spending Plan

SUMMARY OF GENERAL, MVH and FIRE FUNDS

	BUDGET	PROJECTED				
	2023	2024	2025	2026	2027	2028
General Fund #1101						
BEGINNING CASH BALANCE	\$ 44,032,144.48	\$ 42,440,936.17	\$ 42,166,049.32	\$ 40,699,143.80	\$ 38,823,492.99	\$ 36,952,503.37
TOTAL REVENUE	\$ 31,047,870.69	\$ 31,737,972.45	\$ 30,220,249.75	\$ 31,560,928.75	\$ 33,091,401.92	\$ 34,684,333.23
APPROPRIATIONS						
Administrative	\$ 1,790,955.00	\$ 1,883,204.15	\$ 1,935,648.30	\$ 1,993,410.47	\$ 2,046,627.03	\$ 2,101,577.48
Police Department	12,942,245.00	13,347,321.20	14,409,995.23	15,531,286.79	16,528,179.16	17,562,324.02
Economic and Community Development	1,828,733.00	1,933,759.70	2,017,625.02	2,117,259.93	2,195,082.81	2,276,296.65
Parks Department	890,377.00	938,401.50	970,530.28	1,007,699.86	1,038,143.35	1,069,754.57
Informatics (IT)	2,103,721.00	2,164,272.65	2,235,685.75	2,314,575.59	2,393,074.46	2,474,884.71
Clerk-Treasurer	994,029.00	1,047,508.60	1,084,338.04	1,125,983.03	1,162,622.76	1,202,123.34
Mayor	214,220.00	226,336.45	235,655.57	246,622.03	255,613.69	264,986.60
City Council	190,137.00	199,643.85	205,028.62	210,562.84	216,250.75	222,096.72
Board of Public Works and Safety	2,265.00	2,378.25	2,449.60	2,523.09	2,598.78	2,676.74
Economic Development	261,364.00	275,182.20	283,669.12	293,118.18	302,761.81	312,754.25
Public Works	8,311,400.00	6,821,511.40	7,004,292.70	7,220,877.66	7,396,259.51	7,578,918.69
Communication Dep. (Radios & Phones)	437,674.00	462,873.75	482,336.23	505,601.92	523,499.03	542,175.57
Public Affairs/Guest Services	434,380.00	460,305.25	482,524.39	509,662.78	529,669.76	550,619.96
Human Resources	302,627.00	321,191.60	337,376.42	357,395.40	372,008.65	387,332.69
Sports Facilities (GP Outdoor)	1,934,952.00	1,928,968.75	-	-	-	-
TOTAL APPROPRIATIONS	\$ 32,639,079.00	\$ 32,012,859.30	\$ 31,687,155.27	\$ 33,436,579.57	\$ 34,962,391.54	\$ 36,548,521.98
ENDING BALANCE	\$ 42,440,936.17	\$ 42,166,049.32	\$ 40,699,143.80	\$ 38,823,492.99	\$ 36,952,503.37	\$ 35,088,314.62
MVH Fund #2201						
BEGINNING CASH BALANCE	\$ 1,813,210.02	\$ 1,492,538.19	\$ 1,183,262.75	\$ 896,743.76	\$ 618,021.54	\$ 355,005.52
TOTAL REVENUE	\$ 2,568,143.17	\$ 2,682,915.31	\$ 2,792,932.49	\$ 2,897,204.75	\$ 3,004,359.81	\$ 3,114,548.17
TOTAL APPROPRIATIONS	\$ 2,888,815.00	\$ 2,992,190.75	\$ 3,079,451.47	\$ 3,175,926.98	\$ 3,267,375.82	\$ 3,363,024.71
ENDING BALANCE	\$ 1,492,538.19	\$ 1,183,262.75	\$ 896,743.76	\$ 618,021.54	\$ 355,005.52	\$ 106,528.98
Fire Fund #2240						
BEGINNING CASH BALANCE	\$ 7,786,145.89	\$ 8,897,228.89	\$ 10,443,944.23	\$ 12,321,687.57	\$ 12,092,834.80	\$ 11,055,382.22
TOTAL REVENUE	\$ 16,356,850.00	\$ 18,207,754.50	\$ 22,055,486.15	\$ 23,008,133.10	\$ 24,089,155.63	\$ 25,219,201.17
TOTAL APPROPRIATIONS	\$ 15,245,767.00	\$ 16,661,039.16	\$ 20,177,742.81	\$ 23,236,985.87	\$ 25,126,608.22	\$ 25,939,072.79
ENDING BALANCE	\$ 8,897,228.89	\$ 10,443,944.23	\$ 12,321,687.57	\$ 12,092,834.80	\$ 11,055,382.22	\$ 10,335,510.59

Westfield City Council February 27, 2023

The Westfield City Council held a meeting on February 27, 2023 at Westfield City Hall. Present were Mike Johns, Scott Frei, Scott Willis, Jake Gilbert, and Joe Edwards and Cindy Spoljaric. Clerk-Treasurer Cindy Gossard, and Manny Herceg were also in attendance.

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

Changes to Agenda

Judy Shuck will give a presentation on Black History Month/Underground Railroad

Approval of Minutes:

Jake Gilbert made the motion to approve the February 13, 2023 minutes as presented. Scott Willis seconded. Vote: Yes-6; No-0. Motion carries.

Claims:

Cindy Spoljaric the motion to approve the claims. Scott Frei seconded. Vote: Yes-6 ; No-0. Motion carries.

Miscellaneous Business/Special Presentation

Presentation: Black History Month/Underground Railroad

Judy Shuck told the life story of Fredrick Douglas and the White family and the roles they played in the history of slavery and the City of Westfield.

Presentation: SR 32 Update

Johnathon Nail stated that since the last update 3 key items have occurred. 1) 90% of stage 3 plans have been submitted to INDOT (includes streetscape elements) 2) continued historic mitigation coordination 3) substantial ROA acquired. (28 parcels secured 8 in condemnation).

Since last update in 2022 the cost estimates have gone from \$21,984,230 to \$22,537,143. Streetscape costs are not included in these totals. While ROA acquisitions were lower construction costs have gone up.

Johnathon thanked the communication department for their work creating a website 32connects.com which will be available through the city website in the near future. This will let the public be aware where the project stands, show road closures/delays and available parking for downtown businesses.

There was council discussion. Mr. Nail stated the Road Impact Fund currently has a balance of \$9.6 M.

Presentation: Streetscape Update

Jeremey Lollar stated that there was not much to update since that last presentation. Currently we are waiting on INDOT to approve the stage 3 plans that were submitted. Mr. Johns asked what the cost estimate is, to which Mr. Lollar replied that he is confident it will be under \$4M. Mr. Johns asked that a rendering, once approved, be made available to the public.

Presentation: Council's Approval of the Mayor's Appointments to the Preservation Commission

Mike Johns stated that council was requesting additional information/background on the Mayor's appointees. Mayor Cooks stated that he had appointed the five appointees two weeks ago and had heard nothing concerning his choices. Mayor Cook said he had chosen:

Diane Payton-President of the Historical Society

Kevin Mueller-Director of Engineering Services for a large company

Randy Zentz-Local Developer

Melody Jones-Past Parks Director, Real Estate Agent, Downtown resident

Teresa Skelton-Original member of GJ Task Group, Downtown resident

Cindy Spoljaric voiced her concerns on the skills of appointees, stating she feels we need people with architectural skills and an interest in historic preservation. Mrs. Spoljaric stated that one of the appointees voted against the downtown becoming a preservation area and having a preservation commission.

Mike Johns stated that the Ordinance states that there are 5 voting members and there could be 4 non-voting members. He asked that the council have time to submit names to the Mayor. Mayor Cook stated that he wished they had suggested names prior to his appointing members. Mr. Johns stated that a letter had been submitted prior and that he thought the mayor had received it. Mr. Johns agreed to make sure the mayor receives the list. There was council discussion.

Jake Gilbert made the motion to approve the mayor's appointments. Scott Willis seconded. Vote: Yes-2; No-4 (Spoljaric, Johns, Frei, Edwards) Motion fails.

Old Business:

Resolution 23-103: Approving Certain Real Property Improvement Within the City of Westfield for Tax Abatement (Stellhorn Northpoint LLC Shell Buildings)

Kai Chuck presented stating that an Economic Revitalization Area was established in October 2019. The property being discussed is located within the established Northpoint Commerce Park. The developer (Stellhorn Northpoint LLC) desires to improve the property through the construction of three shell office/industrial buildings. This would be a ten-year abatement starting at 100% for the first year, decreasing by 10% each year following.

Lot 1 consists of 2 acres, the building will total 16,000 sq. ft, with \$2.9M in investments (6 new jobs average pay is \$28/hour). The 10-year abatement value is \$290,000.

Lot 2 consists of 2.3 acres, the building size would be 32,000 sq. ft., with about \$6M in investments (4 new jobs, average pay is \$27/hour, retaining 8 jobs at \$44/hour). The 10-year abatement value is \$605,000.

Lot 4 consists of 5 acres, the building will total 54,000 sq. ft., with 7.8M in investments (12 new jobs, average pay is \$28/hour). The 10-year estimated abatement value is \$789,000.

Andy Freiburger spoke saying along with his brother Jr. they own Stellhorn Northpoint LLC, which own 30 acres in Northpoint and JRF Construction. Mr. Freiburger stated they are working with an AG Company, currently located in Westfield to move into building 1. The corporate office for JRF construction would occupy part of building 2 and building 3 would be a shell building for a large corporation looking for space with limited time to occupy a space. The tax abatement would greatly help in attracting these kinds of businesses. Stellhorn would be obligated to assure potential companies meet the details per the abatement.

Joe Edwards made the motion to approve Resolution 23-103 as presented. Scott Willis seconded. Vote: Yes-6; No-0. Motion carries

Ordinance 23-01: Appropriating Infrastructure Improvement Funds for Spend in 2023

Council Introduction: February 13, 2023

Public Hearing: February 27, 2023

Adoption Consideration: February 27, 2023

The Infrastructure Improvement Fund is where the monies repaid from the RDC (loan from the city) was put. The fund previously had \$543,000 of proceeds from the utility sale. It is being suggested that the money be appropriated from the Infrastructure fund. \$710,000 would be appropriated for the land purchase & additional closing cost, the remaining \$2,833,617. would be appropriated for the SR 32 and Street Scape project.

Public Hearing Open: 7:59 PM/No comments

Public Hearing Closed: 8:00 PM

Scott Willis made the motion to approve Ordinance 23-01 as written. Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

New Business:

Resolution 23-104: Accepting Settlement and Authorizing Execution of Participation and Settlement Agreements Concerning the National Opioid Litigation

Jeremy Lollar stated this is similar to the settlement that was approved last year. This settlement is specific to Meijer Pharmacies. Manny Herceg answered council questions regarding when the funds would be received, and if they were restricted/non-restricted.

Scott Willis made the motion to approve the Resolution. Jake Edwards seconded.
Vote: Yes-6; No-0. Motion carries.

Guests:

None

Clerk Treasurer Comments:

None

City Council Comments:

None

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:05 PM

Clerk-Treasurer

President

Westfield City Council February 27, 2023

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City Council Comments:

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Clerk-Treasurer

President

