

**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\_02\_22\_2021***

*Monday, February 22, 2021 at 07:00 PM*

**BOARD OR COMMISSION: City Council Meeting**

**MEETING DATE: Monday, February 22, 2021 at 07:00 PM**

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

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

**AGENDA**

**Pledge of Allegiance**

**Invocation by: 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 February 8, 2021](#)**

**Claims:**

**Approval of Claims**

**Documents: [Docket for February 22, 2021](#)**

**Miscellaneous Business/Special Recognition:**

**Special Presentation: Diana Peyton, Historic Cabin Project**

**Special Presentation: Danielle Carey Tolan, Township Trustee-Emergency Rental**

## **Assistance Program**

**Documents:** [ERAP Presentation](#)

## **Old Business:**

### **Ordinance 21-05: Wheeler Landing PUD Amendment IV**

**Council Introduction:** January 11, 2021

**APC Public Hearing:** February 11, 2021

**APC Recommendation:** February 16, 2021

**Adoption Consideration:** February 22, 2021

**Documents:** [Ordinance 21-05](#) | [Location Map](#) | [Concept Plan](#) | [Landscape Plan](#) | [Character Exhibits](#) | [Wheeler Landing Concept Plan](#) | [Narrative Statement](#) | [Grand Park Sports Campus Concept Plan](#) | [Neighborhood Meeting Summary](#) | [APC Certification](#) | [Department Report](#) | [Wheeler Landing Apartments Landscape Plan](#) | [Wheeler Landing Apartments Perspective](#)

### **Ordinance 21-12: Amending Ord. 06-02 Replacing Certain Sections to Allow Council President to Serve on APC & Allow President of APC to Serve on Board of Zoning Appeals.**

**Council Introduction:** February 8, 2021

**Adoption Consideration:** February 22, 2021

**Documents:** [Ordinance 21-12](#)

## **Council Appointment to APC**

## **New Business:**

**Discussion on Having a Traffic Study to Look at Speed Limits at Trail Crossings/Amending the Traffic Ordinance to reduce speeds in these areas.**

## **Guests:**

**Residents who wish to address the Council on items not on the agenda may do so at this time.**

## **City Council Comments**

## **Mayor Comments**

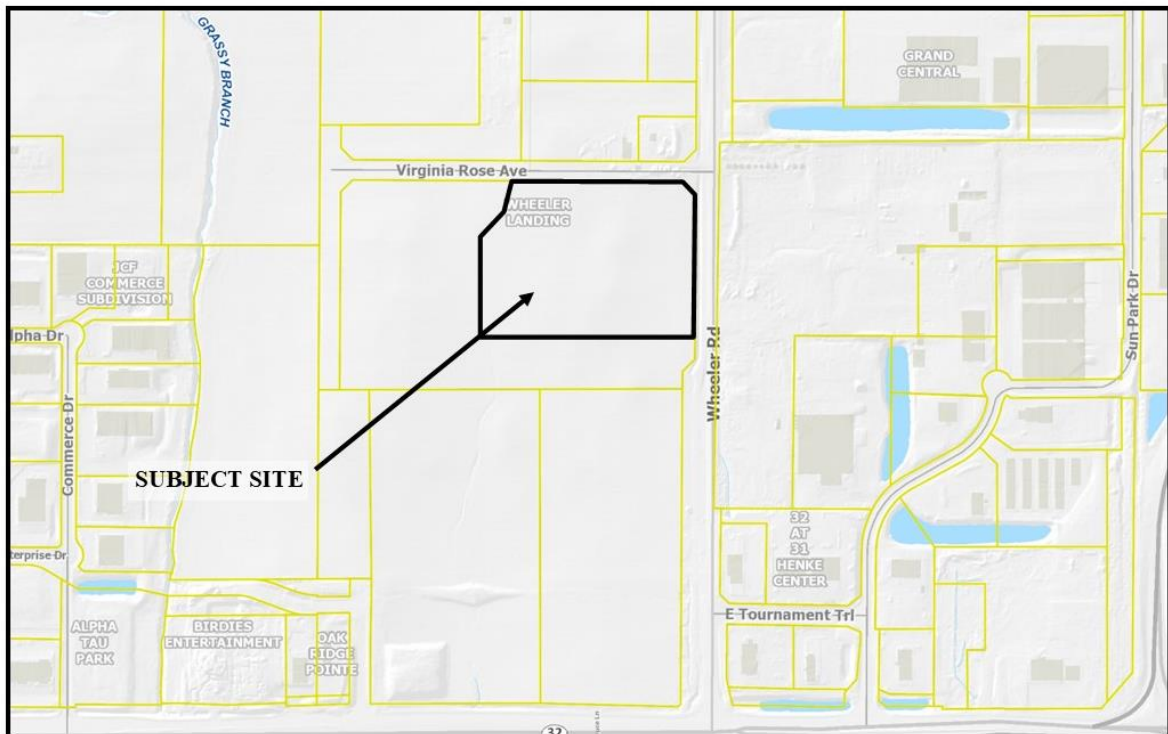
## **Adjourn**

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

## **Working Meeting**

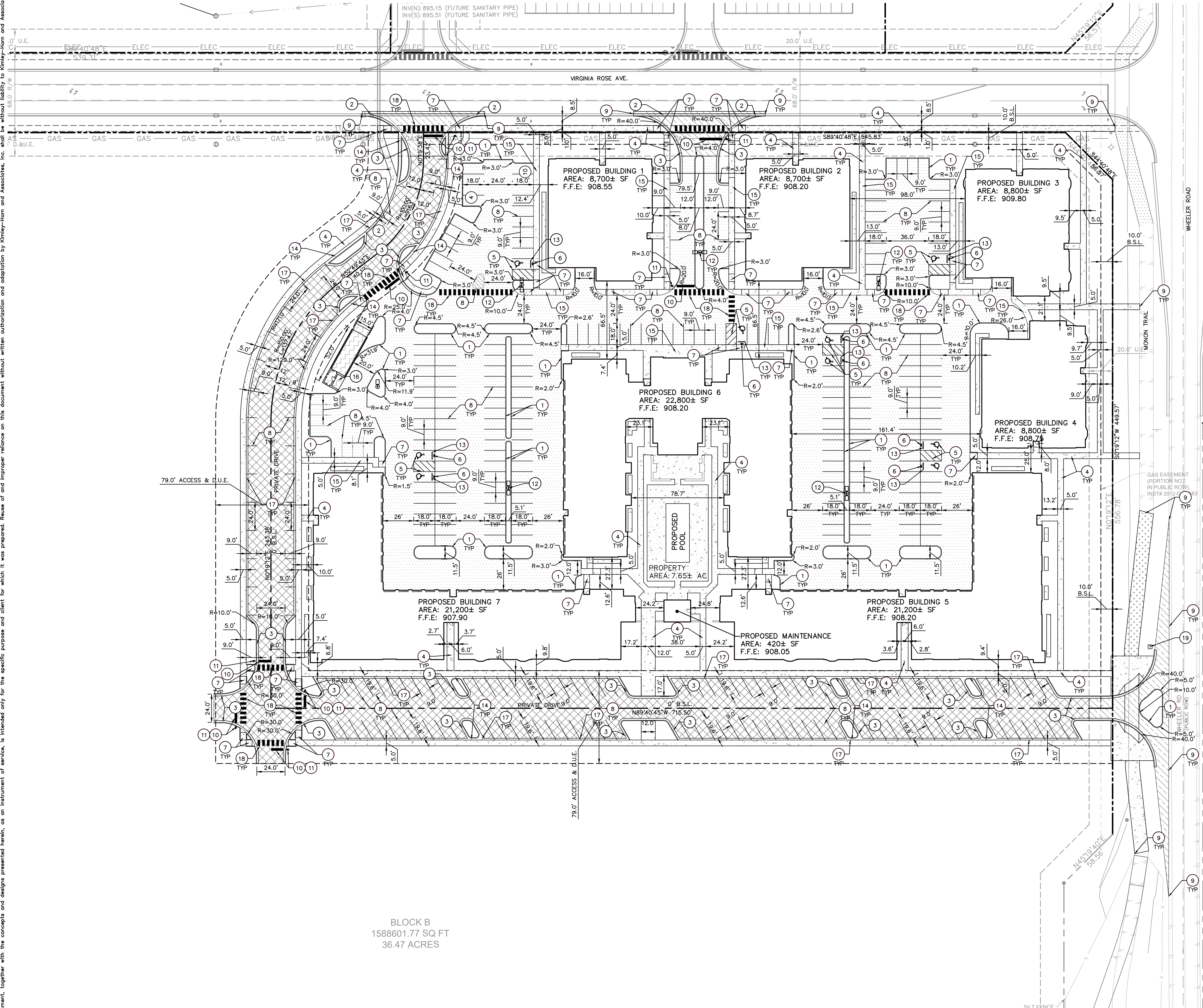
# VICINITY MAP

## WHEELER LANDING APARTMENTS





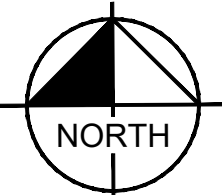
Drawing name: K:\IND\_LDEV\170077003\_C3.0 - SITE PLAN.dwg C3.0 Feb 01, 2021 11:33am By: Kaleb.Songdeth  
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BLOCK B  
1588601.77 SQ FT  
36.47 ACRES

Indiana Utilities Protection Service

**Call 811**  
before you dig



GRAPHIC SCALE IN FEET  
0 20' 40' 80'

### PAVING & CURB LEGEND

- STANDARD DUTY ASPHALT PAVEMENT  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- HEAVY DUTY ASPHALT PAVEMENT  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- RIGHT OF WAY PAVEMENT  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- CONCRETE SIDEWALK  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- HEAVY DUTY CONCRETE PAVEMENT  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- ASPHALT TRAIL  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- STANDARD CONCRETE CURB

NOTE: ALL MANHOLES, VALVES, AND INLETS  
WITHIN PAVEMENT TO BE INSTALLED WITH A  
CONCRETE COLLAR.

### KEY NOTES

- CONCRETE CURB, TYP. (SEE DETAILS)
- DEPRESSED CURB (SEE DETAILS)
- CONCRETE CURB & GUTTER (SEE DETAILS)
- CONCRETE SIDEWALK, TYP. (SEE DETAILS)
- ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
- ACCESSIBLE PARKING SIGN, TYP. (MUTCD R7-8, SEE DETAILS)
- ACCESSIBLE RAMP (SEE DETAILS)
- 4" WIDE PAINTED WHITE SOLID LINE, TYP.
- CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
- 24" WIDE STOP BAR, TYP. (SEE DETAILS)
- STOP SIGN, TYP. (MUTCD R1-1, SEE DETAILS)
- LIGHT POLE (FOR COORDINATION ONLY, REFER TO PHOTOMETRIC PLAN)
- PRECAST CONCRETE WHEEL STOP (SEE DETAILS)
- CURB CHANNEL
- COMBINED CURB AND WALK (SEE DETAILS)
- DUMPSTER ENCLOSURE (REFER TO ARCH PLANS)
- COMBINED CURB & GUTTER WITH WALK (SEE DETAILS)
- CROSSWALK STRIPING, TYP. (REFER TO MUTCD FOR DETAILS)
- RELOCATED UTILITY PEDESTAL

### SITE NOTES

- ALL DIMENSIONS REFER TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
- BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
- REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS, DOOR LOCATIONS, PRIOR TO ORDERING MATERIALS.
- RADI ADJACENT TO PARKING STALL AND NOT DIMENSIONED ON THIS PLAN SHALL BE 5- FEET, TYPICAL.
- REFER TO ARCHITECTURAL PLANS FOR MONUMENT SIGN DETAILS. SEE MEP PLANS FOR SITE ELECTRICAL DRAWINGS.
- ALL PROPOSED ON-SITE STRIPING SHALL BE PAINTED UNLESS OTHERWISE NOTED.

### SITE SUMMARY

|                                             |   |            |
|---------------------------------------------|---|------------|
| SITE ZONING                                 | = | PUD        |
| SITE ACREAGE                                | = | 7.65 AC.±  |
| UNIT COUNT                                  | = | 214 UNITS  |
| PARKING SPACES (STANDARD) PROVIDED          | = | 223 SPACES |
| PARKING SPACES (ACCESSIBLE) PROVIDED        | = | 9 SPACES   |
| PARKING SPACES (STREET) PROVIDED [ON-SITE]  | = | 68 SPACES  |
| PARKING SPACES (STREET) PROVIDED [OFF-SITE] | = | 69 SPACES  |
| PARKING SPACES (GARAGE) PROVIDED            | = | 104 SPACES |
| PARKING SPACES (ACCESSIBLE GARAGE) PROVIDED | = | 8 SPACES   |
| TOTAL PARKING SPACES PROVIDED               | = | 481 SPACES |
| PARKING RATIO (ONSITE ONLY)                 | = | 1.93       |
| PARKING RATIO (TOTAL)                       | = | 2.25       |

### GENERAL PLAN NOTES

REFER TO GENERAL NOTES SHEET FOR MORE INFORMATION INCLUDING THE  
FOLLOWING: (EXISTING LEGEND, BENCHMARK INFORMATION, AND SPECIFIC  
GENERAL PLAN NOTES.)

**Kimley»Horn**  
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250 EAST 96TH STREET, SUITE 560,  
INDIANAPOLIS, IN 46240  
WWW.KIMLEY-HORN.COM



**JC HART**  
Builders Developers Managers

SITE PLAN

WHEELER LANDING  
APARTMENTS

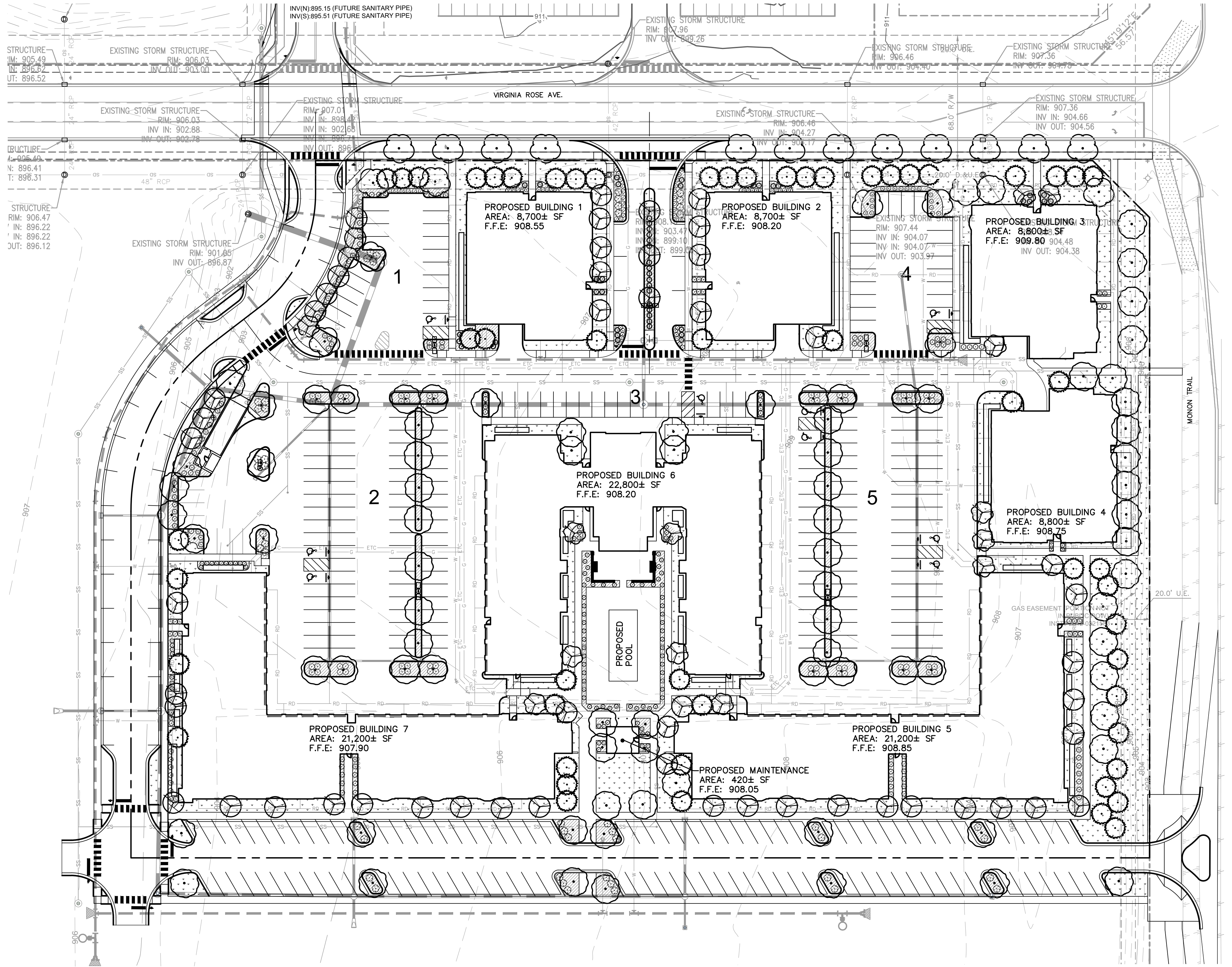
ORIGINAL ISSUE:  
01/29/2020  
KHA PROJECT NO.  
170077003  
SHEET NUMBER

C3.0



Drawing name: K:\IND\_DEV\170077003\_JC Hart\_Wheeler Landing Apartments\_Westfield\IN\2 Design\CADD\PlanSheets\L1.0 - LANDSCAPE PLAN.dwg L1.0 Jun 22, 2021 1:30pm by: MicheleDyer

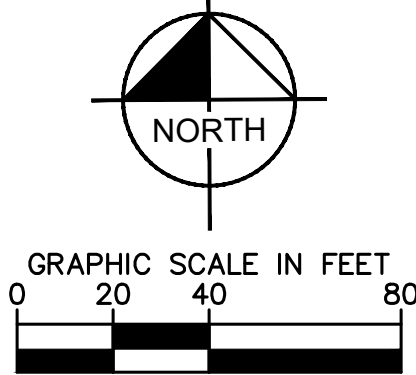
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Indiana Utilities Protection Service



before you dig

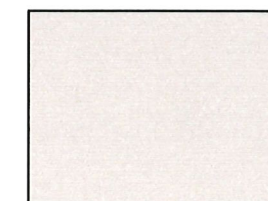


| REVISIONS                                                                                                                    |          | DATE | BY |
|------------------------------------------------------------------------------------------------------------------------------|----------|------|----|
| No.                                                                                                                          |          |      |    |
| Kimley»Horn                                                                                                                  |          |      |    |
| © 2021 KIMLEY-HORN AND ASSOCIATES, INC.<br>250 EAST 96TH STREET, SUITE 560,<br>INDIANAPOLIS, IN 46240<br>WWW.KIMLEY-HORN.COM |          |      |    |
| SCALE:                                                                                                                       | AS NOTED |      |    |
| DESIGNED BY:                                                                                                                 | CYS      |      |    |
| DRAWN BY:                                                                                                                    | CYS      |      |    |
| CHECKED BY:                                                                                                                  | ART      |      |    |
|                                                                                                                              |          |      |    |
| JC HART<br>Builders Developers Managers                                                                                      |          |      |    |
| LANDSCAPE PLAN                                                                                                               |          |      |    |
| WHEELER LANDING<br>APARTMENTS                                                                                                |          |      |    |
| ORIGINAL ISSUE:<br>01/29/2020                                                                                                |          |      |    |
| KHA PROJECT NO.<br>170077003                                                                                                 |          |      |    |
| SHEET NUMBER                                                                                                                 |          |      |    |
| L1.0                                                                                                                         |          |      |    |





Siding Color:  
Sherwin Williams  
SW 7045 Intellectual Gray



Trim Color:  
Sherwin Williams  
SW 7014 Eider White



Souix City  
Brick  
Williamsburg  
Wellington

Monon Trail Elevation



Community Central Plaza Elevation



Meridian  
Brick  
Winstar



Meridian  
Brick  
Meadowbrook



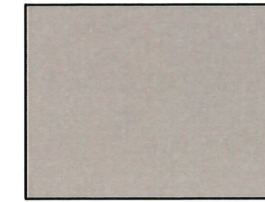
Halquist  
Stone  
Sycamore



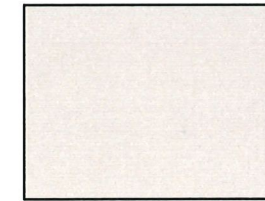
Souix City  
Brick  
Williamsburg  
Wellington

## Wheeler Landing Flats – Building Type A Colors





Siding Color:  
Sherwin Williams  
SW 7045 Intellectual Gray



Trim Color:  
Sherwin Williams  
SW 7014 Eider White

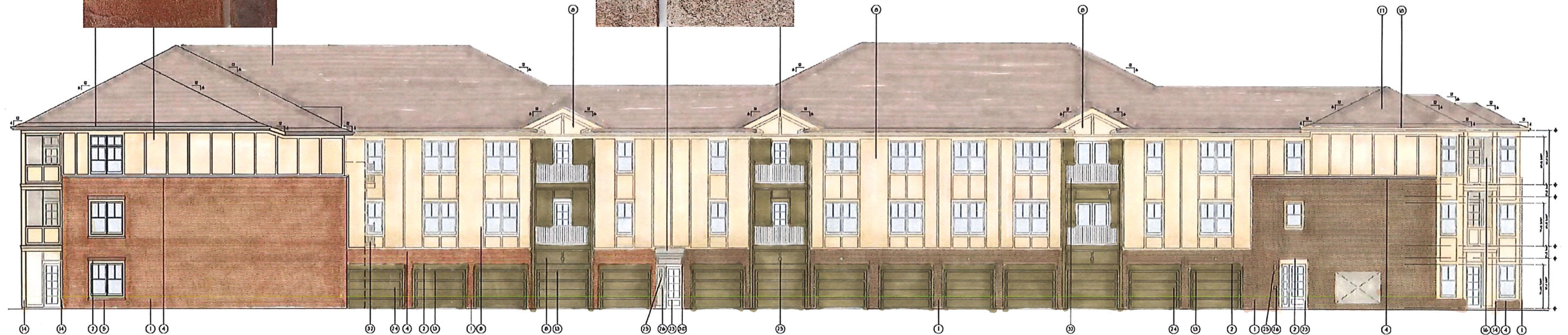


Souix City  
Brick  
Williamsburg  
Wellington



Meridian  
Brick  
Winstar

Parking Court Short Elevation



Parking Court Long Elevation



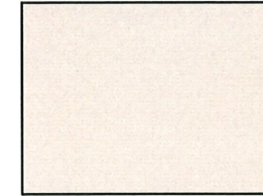
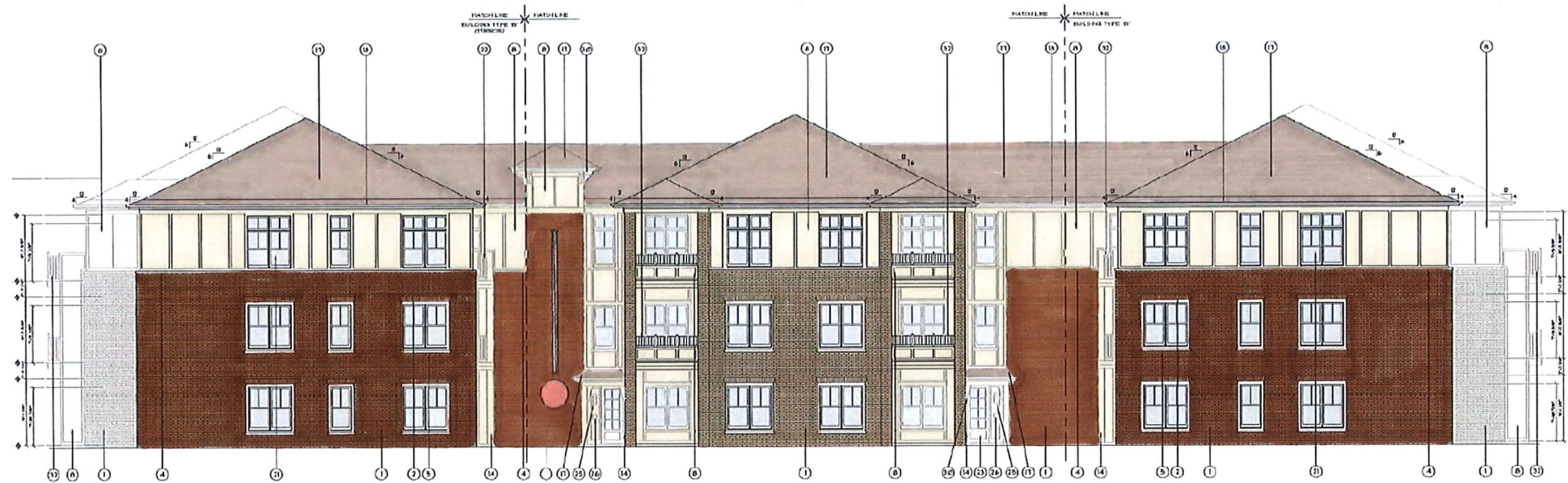
Souix City  
Brick  
Williamsburg  
Wellington



Meridian  
Brick  
Winstar

## Wheeler Landing Flats – Building Type A Colors





Trim & Siding Color:  
Sherwin Williams  
SW 7042 Shoji White

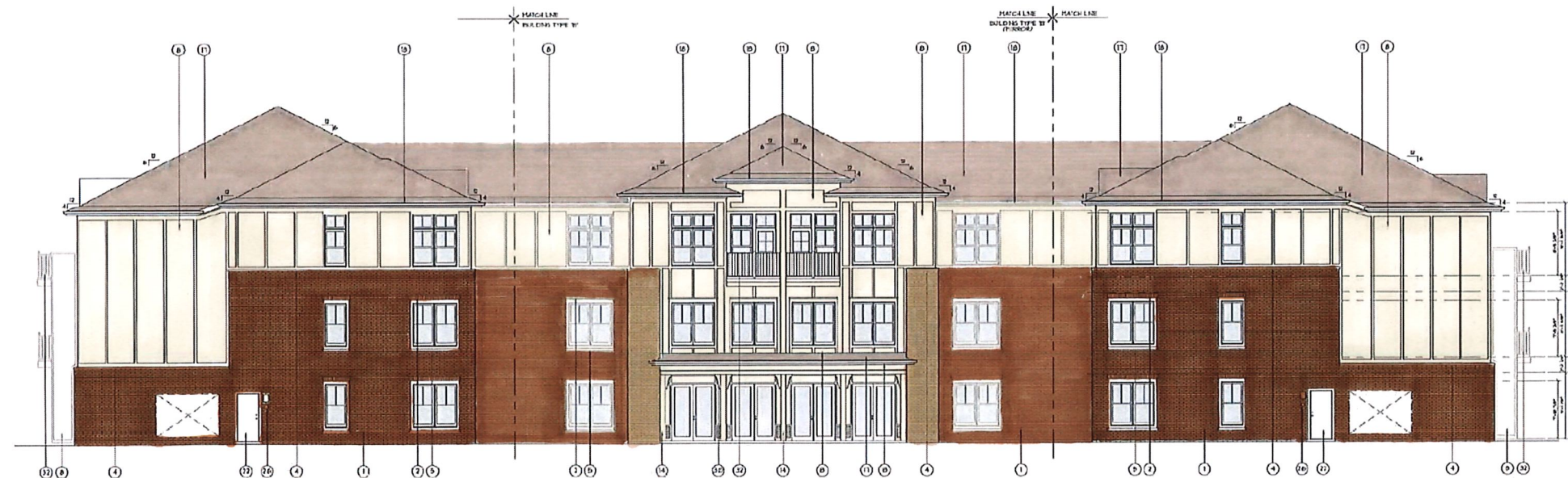
Boulevard Entry Drive Elevation



Meridian  
Brick  
Winstar



Meridian  
Brick  
Meadowbrook



North Pool Deck Elevation



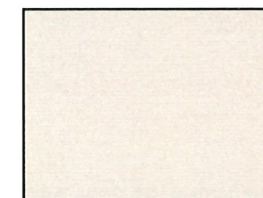
Meridian  
Brick  
Winstar



Meridian  
Brick  
Meadowbrook

Wheeler Landing Flats – Building Type B and Clubhouse Colors





Trim & Siding Color:  
Sherwin Williams  
SW 7042 Shoji White

Pool Deck Elevation



Meridian  
Brick  
Meadowbrook



Meridian  
Brick  
Meadowbrook

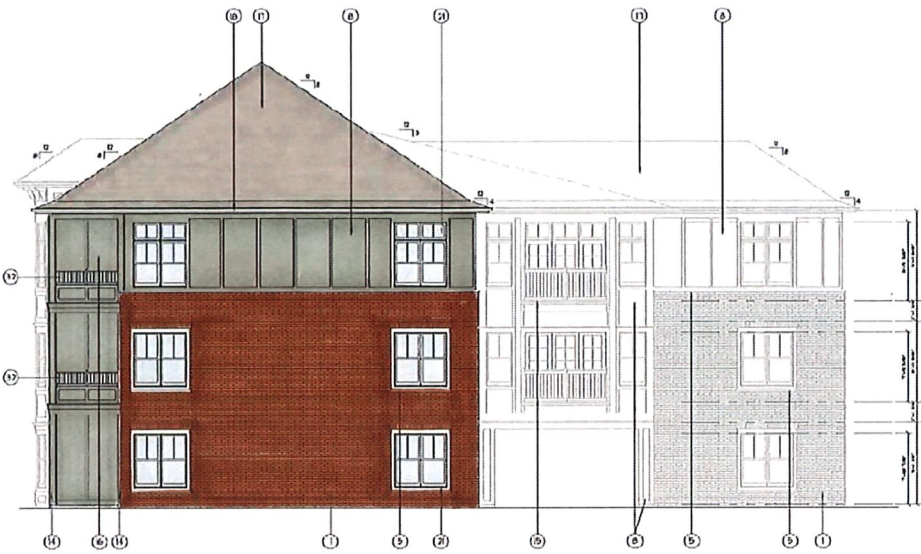
Parking Court Elevation

## Wheeler Landing Flats – Building Type B and Clubhouse Colors

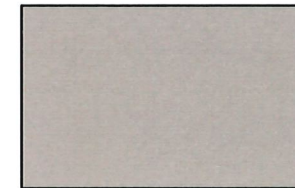




Virginia Rose Front Elevation



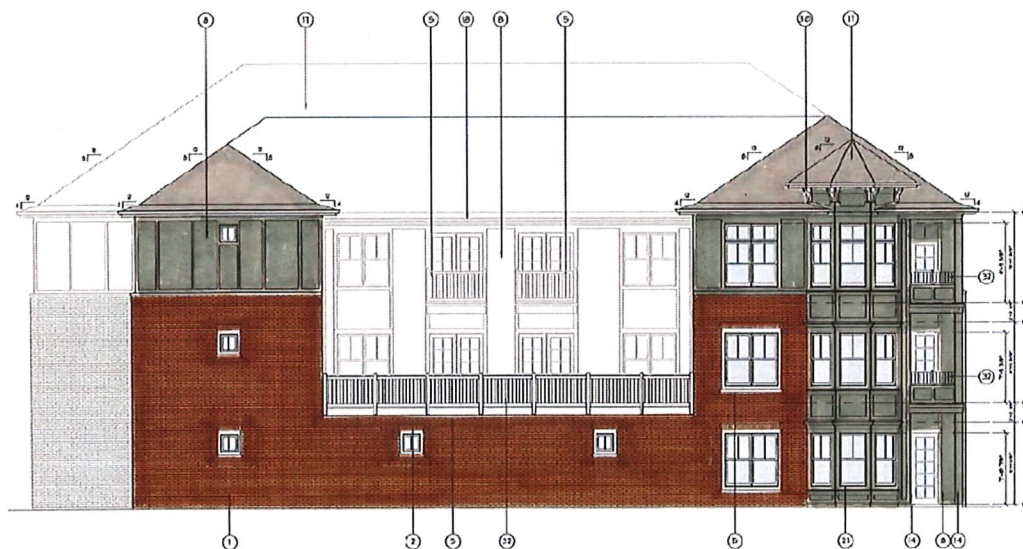
Parking Court Short Elevation



Trim & Siding Color:  
Sherwin Williams  
SW 7017 Dorian Gray



Souix City  
Brick  
Williamsburg  
Wellington



Parking Court Long Elevation



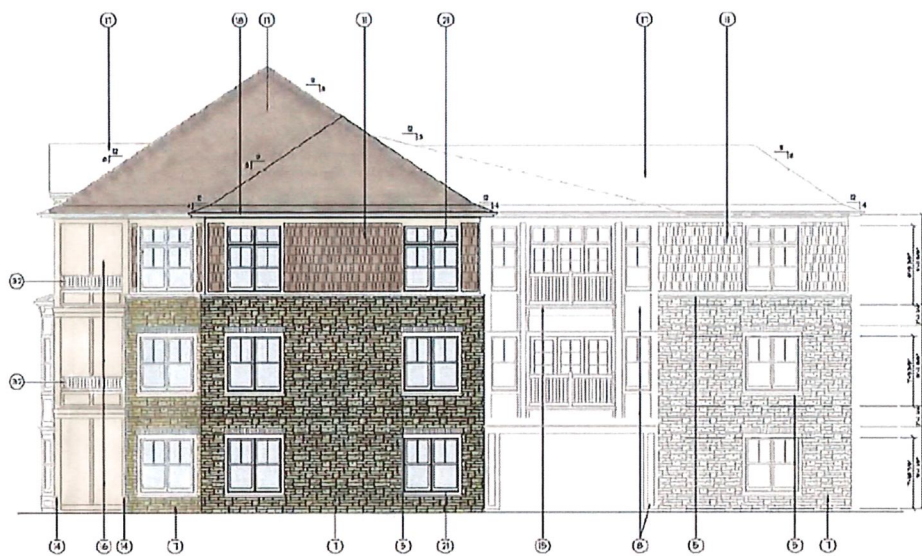
Monon Trail Front Elevation

## Wheeler Landing Flats – Building Type C Italianate Colors

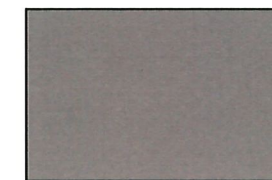




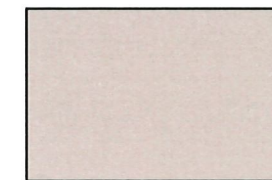
Virginia Rose Front Elevation



Parking Court Short Elevation



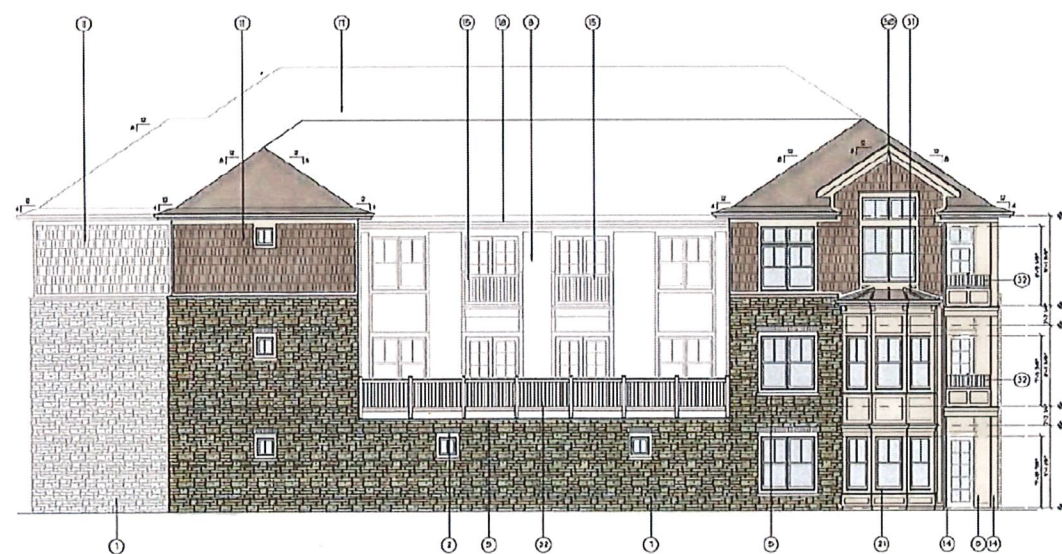
Siding Color:  
Sherwin Williams  
SW 7046 Anonymous  
Gray



Trim Color:  
Sherwin Williams  
SW 7043 Worldly Gray



Halquist  
Stone  
Sycamore



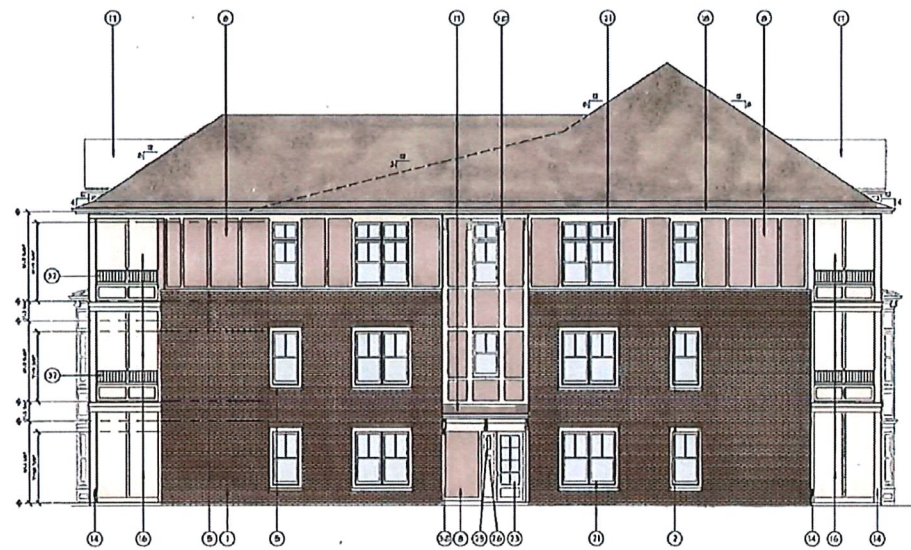
Parking Court Long Elevation



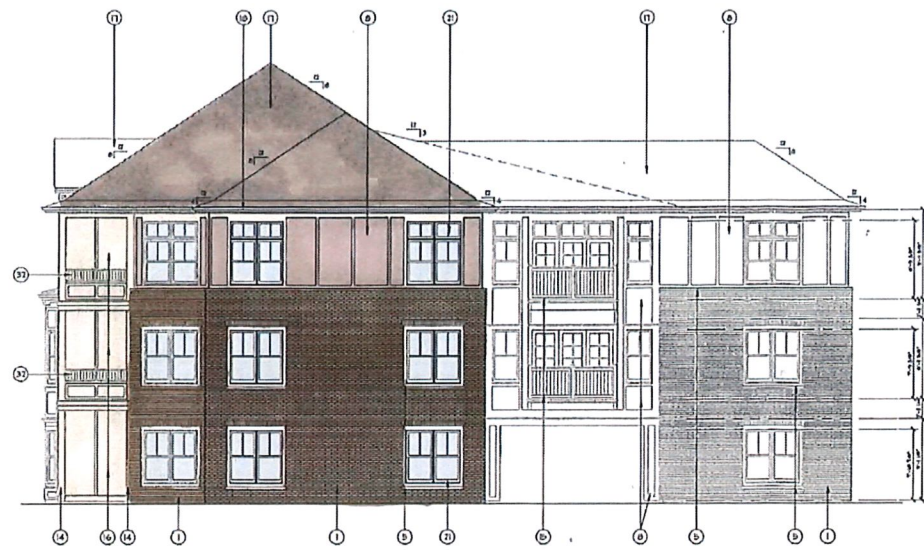
Monon Trail Front Elevation

## Wheeler Landing Flats – Building Type C Cape Code Colors

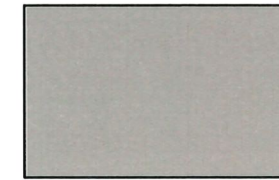




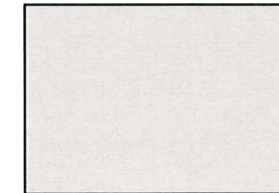
Virginia Rose Front Elevation



Parking Court Short Elevation



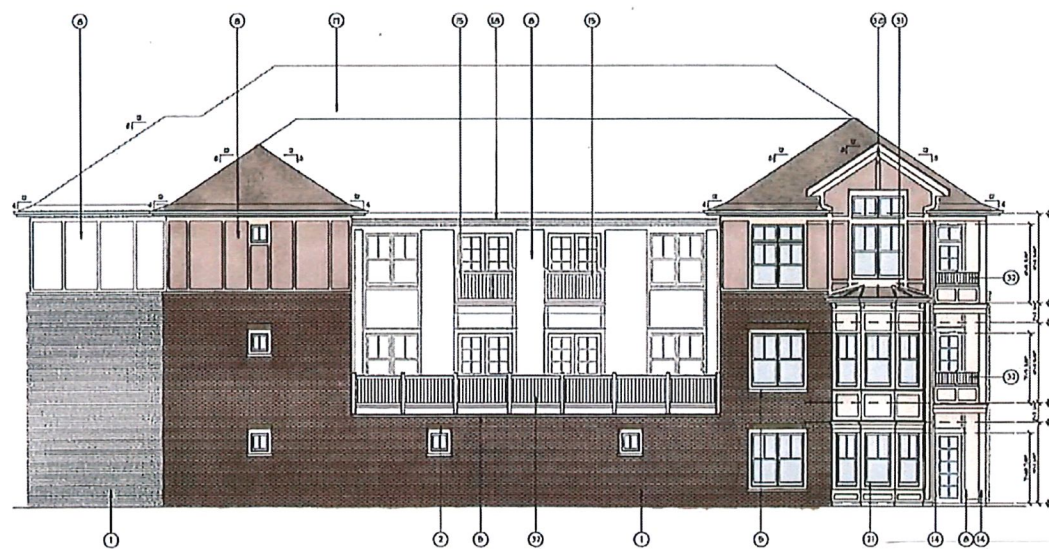
Siding Color:  
Sherwin Williams  
SW 6199 Rare Gray



Trim Color:  
Sherwin Williams  
SW 6196 Frosty White



Souix City  
Brick  
Williamsburg  
Millstone



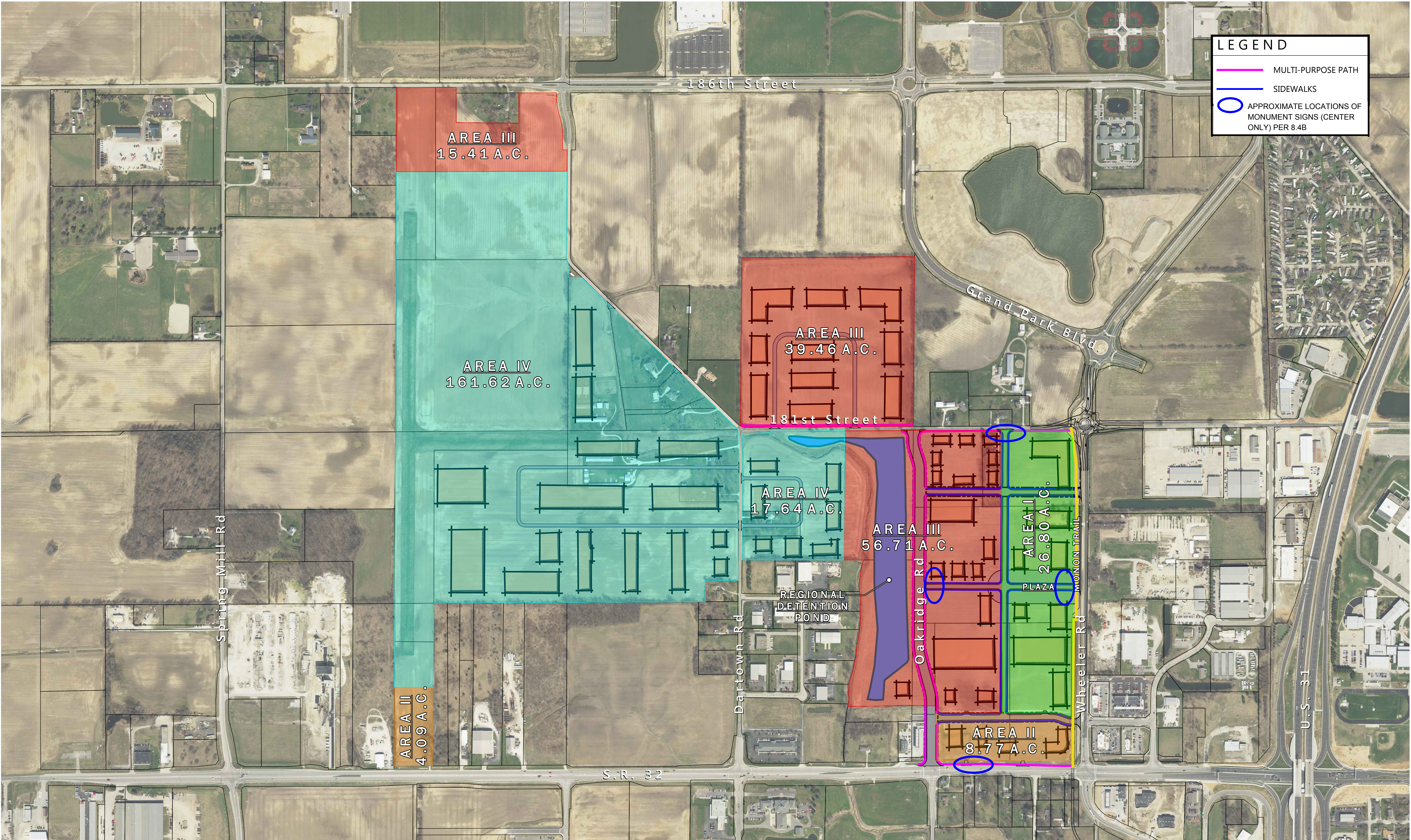
Parking Court Long Elevation



Monon Trail Front Elevation

## Wheeler Landing Flats – Building Type C Craftsman Colors





**LEGEND**

- MULTI-PURPOSE PATH
- SIDEWALKS
- APPROXIMATE LOCATIONS OF MONUMENT SIGNS (CENTER ONLY) PER 8.4B

0' 300'

SCALE: 1" = 300'

May 7, 2018

Wheeler Landing Concept Plan, Exhibit B

Westfield, Indiana

AMERICAN  
**STRUCTUREPOINT**  
INC.

2017.00711

PLOT DATE: 5/7/2018 7:38 AM  
DRAWING FILE: P:\2017\00711\Drawings\Civil\Exhibits\2018-05-04 - Land Use Exhibit\2017.00711 CE LAND USE EXHIBIT 2018-05-04.dwg



## **Narrative Statement**

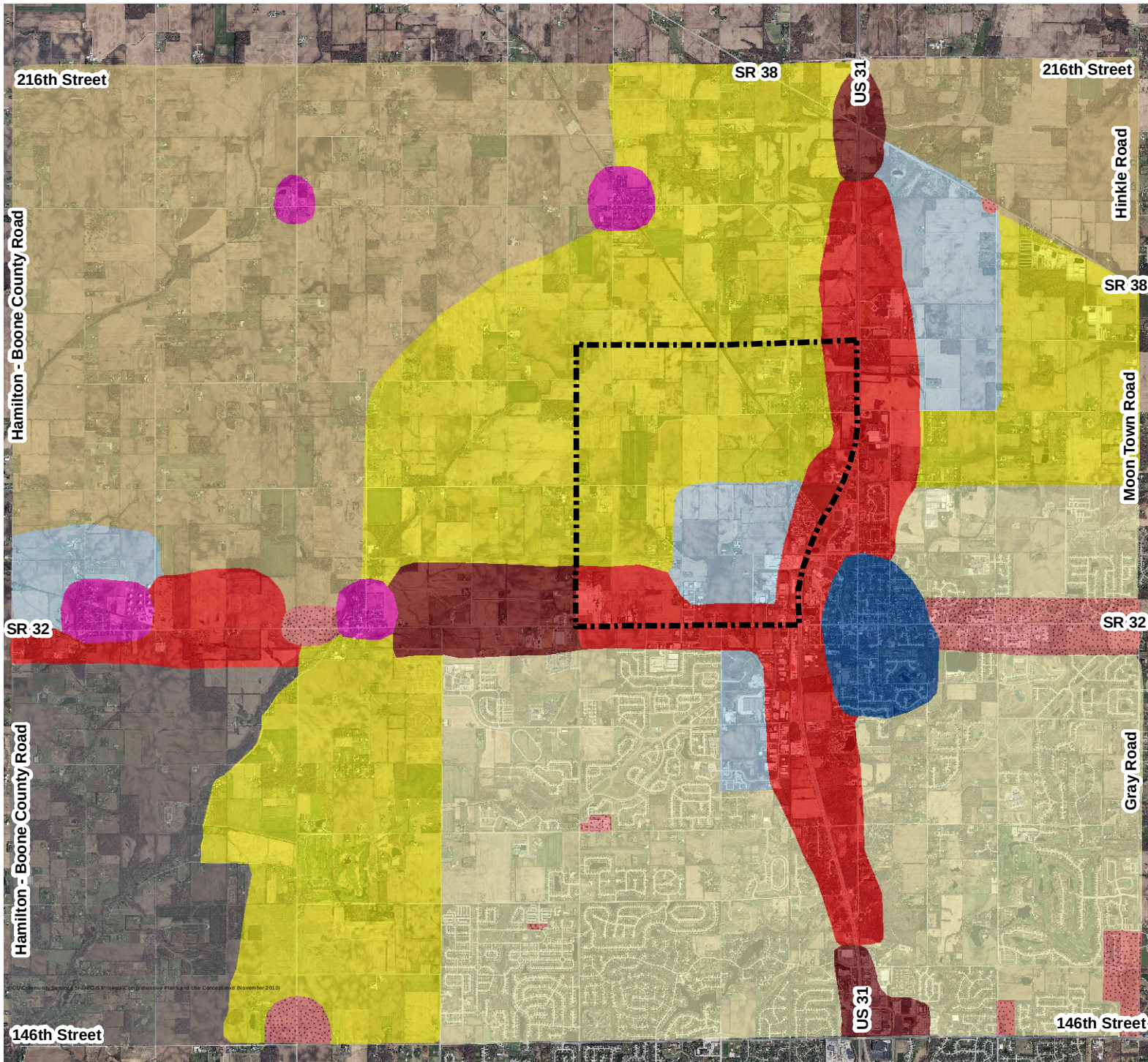
### **Wheeler Landing Apartments – PUD amendment**

The Wheeler Landing PUD was approved on September 18, 2018. It is a 295-acre mixed use development that is making progress despite the challenges posed by the pandemic. The first section has been recorded along the west side of the Monon Trail where it parallels Wheeler Road. J.C. Hart Company is proposing to develop a 214-unit apartment complex, Wheeler Landing Apartments, on 7.65 acres in Section 1. Bedroom mix will be 95 1-bedroom units, 107 2-bedroom units and 12 3-bedroom units.

The developer is petitioning for an amendment to the Wheeler Landing PUD ordinance. These amendments consist of modifications to architectural standards and parking standards. The intent is for these amendments to apply to Wheeler Landing Apartments and any future multi-family project within Wheeler Landing. Additional modifications involving landscaping would apply only to Wheeler Landing Apartments. With frontage on the Monon Trail, the design is oriented towards a more urban atmosphere.

J.C. Hart Company has, over the last forty years, established a solid reputation for quality residential projects in Central Indiana. We look forward to presenting Wheeler Landing Apartments as an important component to the Wheeler Landing development.





# Westfield - Washington Land Use Concept Map

## Exhibit A

### Legend

- Suburban Residential
- New Suburban
- Existing Rural Southwest
- Rural Northwest and Northeast
- Business Park
- Local Commercial
- Employment Corridor
- Regional Commercial
- Villages
- Downtown
- Family Sports Capital of America



Community Development Department

1 inch = 1 mile

DISCLAIMER: The Town of Westfield, Indiana has created this map in an attempt to increase the availability of public information and enhance public knowledge. The Town is continually collecting, maintaining and updating data. Information for the map themes was obtained from existing, and many times historical documentation. Because of this, the information displayed on this map is not guaranteed to be completely accurate or all inclusive. The Town of Westfield retains the right to change the content of this map without prior notice. The Town of Westfield assumes no liability for any actions or occurrences that may result from persons viewing the information contained on this map. This map is not meant to take the place of any existing guidelines, rules, regulations or legal procedures. No information displayed on this map should be used in place of legal documentation. Field investigations are still necessary for locating underground facilities, and contact with appropriate departmental staff is still required for determining location-based designations.



# church church hittle + antrim

ATTORNEYS AT LAW

## Memorandum

Date: January 27, 2021

To: Caleb Ernest, Associate Planner  
Economic and Community Development Department

From: Andrew Wert  
Church Church Hittle + Antrim  
116 N. Union Street, Westfield, IN 46074

Re: Wheeler Landing PUD amendment (2102-PUD-05)  
Summary of Virtual Neighborhood Meeting

In accordance with Article 10.9(C)(1)(f) Planned Unit Development Districts; PUD District Ordinance; Application Procedures; Neighbor Meeting, J.C. Hart Company hosted a virtual Neighborhood Meeting on Tuesday, January 26, 2021. Invitations were extended to all property owners listed on the Adjoiner List for public hearing as well as Westfield Planning staff and Westfield Council persons. Below please find a brief written report of the meeting.

The meeting began at 6:30 p.m.

Petitioner representatives included John Hart (J.C. Hart Company), Randy Sherman (Weaver Sherman Design), Nick Churchill and Rob Antrim (Wheeler Farms LLC) and Eric Douthit and Andrew Wert (Church Church Hittle + Antrim).

Attendees included Caleb Ernest (Westfield planning staff), 3 City Council members (Mike Johns, Cindy Spoljaric and Jake Gilbert), and 1 former Council member (Jim Akes).

A summary of the presentation follows:

Eric Douthit summarized the proposal by J.C. Hart Company to develop a 214-unit apartment complex in Wheeler Landing. Eric gave a brief summary of Wheeler Landing and noted some of the uses either currently under construction or pending.

Randy Sherman shared slides of the overall site plan as well as building elevations. He related that the project has been designed with an urban feel and walkability as prime elements. The layout is mindful of the architectural features around the perimeter, with garage access from the interior of the development. A variety of styles and brick colors have been employed, all coming together in a cohesive presentation. Elevators will serve the units attached to the clubhouse building.

There being no questions from attendees, the meeting concluded at 6:55 p.m.



## **ORDINANCE 21-12**

**AN ORDINANCE OF THE CITY OF WESTFIELD COMMON COUNCIL AMENDING  
ORDINANCE 06-02 AND REPEALING CERTAIN SECTIONS TO ALLOW THE  
COUNCIL PRESIDENT TO SERVE ON THE ADVISORY PLAN COMMISSION AND  
TO ALLOW THE PRESIDENT OF ADVISORY PLAN  
COMMISSION TO SERVE ON THE BOARD OF ZONING APPEALS**

**WHEREAS**, the Common Council of the City of Westfield, Indiana ("Council"),  
has the authority and responsibility to establish Ordinances;

**WHEREAS**, the Council wishes to amend Ordinance 06-02 (An Ordinance of the  
Town of Westfield to Establish Appointment Procedures to the Advisory Plan  
Commission and Board of Zoning Appeals) to permit the Council President to serve on  
the Westfield-Washington Township Advisory Plan Commission ("Commission"); and

**WHEREAS**, the Council also desires to amend Ordinance 06-02 to permit the  
President of the Commission to serve on the Board of Zoning Appeals ("BZA").

**NOW, THEREFORE, BE IT ORDAINED BY THE WESTFIELD COMMON  
COUNCIL THAT ORDINANCE 06-02 IS AMENDED AS FOLLOWS:**

### **Section 1.**

Sections 2 and 3 of Ordinance 06-02 are hereby repealed. The remainder of  
Ordinance 06-02 remains unaffected to the extent permitted by Indiana law.

### **Section 2.**

The policies and procedures of the Commission and the BZA are ordered  
to be amended to comply with this Ordinance.

### **Section 3.**

This Ordinance shall be in full force and effect upon adoption and notice  
published as required under Indiana law.

**[remainder of page intentionally left blank]**



ALL OF WHICH IS HEREBY ORDAINED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2021.

CITY OF WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

\_\_\_\_\_  
James J. Edwards

\_\_\_\_\_  
James J. Edwards

\_\_\_\_\_  
James J. Edwards

\_\_\_\_\_  
Scott Frei

\_\_\_\_\_  
Scott Frei

\_\_\_\_\_  
Scott Frei

\_\_\_\_\_  
Jake Gilbert

\_\_\_\_\_  
Jake Gilbert

\_\_\_\_\_  
Jake Gilbert

\_\_\_\_\_  
Mike Johns

\_\_\_\_\_  
Mike Johns

\_\_\_\_\_  
Mike Johns

\_\_\_\_\_  
Troy Patton

\_\_\_\_\_  
Troy Patton

\_\_\_\_\_  
Troy Patton

\_\_\_\_\_  
Cindy L. Spoljaric

\_\_\_\_\_  
Cindy L. Spoljaric

\_\_\_\_\_  
Cindy L. Spoljaric

\_\_\_\_\_  
Scott Willis

\_\_\_\_\_  
Scott Willis

\_\_\_\_\_  
Scott Willis

ATTEST:

\_\_\_\_\_  
Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-12 was delivered to the Mayor of Westfield on the \_\_\_\_\_ day of \_\_\_\_\_, 2021, at \_\_\_\_\_ m.

\_\_\_\_\_  
Cindy Gossard, Clerk-Treasurer



I hereby APPROVE Ordinance 21-12 this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-12 this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_

J. Andrew Cook, Mayor



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

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The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, February 1, 2021, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

|               |                                                                                                                                             |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Docket No.    | 2102-PUD-05                                                                                                                                 |
| Ordinance No. | 21-05                                                                                                                                       |
| Petitioner    | J.C. Hart Company, Inc.                                                                                                                     |
| Description   | An amendment to the Wheeler Landing Planned Unit Development (PUD) District modifying the architectural, parking and landscaping standards. |

On February 16, 2021, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 8 in favor, 0 opposed).

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



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Kevin M. Todd, Secretary

February 17, 2021

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Date





*Westfield City Council Report*

|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ordinance Number:</b>    | 21-05                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>APC Petition Number:</b> | 2102-PUD-05                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Petitioner:</b>          | J.C. Hart Company Inc. (the “Petitioner”)                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Representative:</b>      | Church, Church, Hittle + Antrim                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Request:</b>             | Requests an amendment to the Wheeler Landing Planned Unit Development (PUD) District modifying the architectural, parking and landscaping standards.                                                                                                                                                                                                                                                                                        |
| <b>Current Zoning:</b>      | Wheeler Landing PUD District                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Current Zoning:</b>      | Wheeler Landing PUD                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Current Land Use:</b>    | Vacant / Agriculture                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Approximate Acreage:</b> | 87.51 acres +/-                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Exhibits:</b>            | <ol style="list-style-type: none"><li>1. Staff Report</li><li>2. Location Map</li><li>3. Proposed Ordinance 21-05</li><li>4. Concept Plan (Apartments)</li><li>5. Landscape Plan (Apartments)</li><li>6. Character Exhibit (Apartments)</li><li>7. Wheeler Landing Concept Plan</li><li>8. Narrative Statement</li><li>9. Grand Park Sports Campus Concept</li><li>10. Neighborhood Meeting Summary</li><li>11. APC Certification</li></ol> |
| <b>Prepared by:</b>         | Caleb Ernest, Associate Planner                                                                                                                                                                                                                                                                                                                                                                                                             |

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**PETITION HISTORY**

The petition was introduced at the January 11, 2021, City Council meeting. The petition had a neighborhood meeting on January 26, 2021. The petition received a public hearing at the



February 1, 2021, Advisory Plan Commission (the “Plan Commission”) meeting. The Plan Commission forwarded a (8-0) favorable recommendation to Council at the February 16, 2021, meeting.

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## **PROJECT OVERVIEW**

**Location:** The Property is located generally at the north and west of the intersection at Wheeler Road and State Road 32 (see **Exhibit 2**).

**Property Description:** The Property is zoned the Wheeler Landing PUD District ([Ordinance 18-04](#)). Council approved PUD Amendment I ([Ord. 19-37](#), 1909-PUD-27) for the Property at its meeting on September 9, 2019. The Property is currently going through a PUD amendment (Ord. 21-05, *pending*).

**Concept Plan:** The Real Estate shall be developed in substantial compliance with the Concept Plan (**Exhibit 4**).

**Landscape Plan:** The Real Estate shall be developed in substantial compliance with the Landscape Plan (**Exhibit 5**).

**Development Standards:** The Wheeler Landing PUD Ordinance (Ord. 18-04) shall apply except as otherwise modified below:

- Architectural Standards – Article 6.3;
    - Article 6.3.E.1.a. Building Façade shall not apply, instead substantial compliance with the Character Exhibit (**Exhibit 6**) shall control;
    - Article 6.3.E.1.b. Four-Sided Architecture shall not apply, instead substantial compliance with the Character Exhibit (**Exhibit 6**) shall control;
    - Article 6.3.E.2.b. Masonry Materials shall not apply, instead substantial compliance with the Character Exhibit (**Exhibit 6**) shall control;
    - Article 6.3.E.4.a. Roof Design Minimum Pitch shall not apply, instead substantial compliance with the Character Exhibit (**Exhibit 6**) shall control;
    - Article 6.3.E.5. Streetscape Variety shall not apply, instead substantial compliance with the Character Exhibit (**Exhibit 6**) shall control;
  - Landscape Standards – Article 6.8;
    - Article 6.8.K. Minimum Lot Landscaping Requirements shall be reduced to 50% of the plant materials required;
    - Article 6.8.M.1. External Street Frontage Landscaping Requirements shall be compliant by including plantings within the adjacent street right-of-way;
  - Parking and Loading Standards – Article 6.14;
    - Article 6.14.G.11.c. Required Spaces shall be reduced to 1.8 spaces per Dwelling Unit.
-



## **MODIFICATIONS SINCE THE PUBLIC HEARING**

Since the public hearing on February 1, 2021, the petitioner made several grammatical and wording corrections addressing Staff's comments. The remainder of the proposed Ordinance has not been modified.

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## **COMPREHENSIVE PLAN**

The Property falls within the Employment Corridor, Business Park and New Suburban land use areas of the Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan"). Office and service uses, research and development, and retail and institutional uses that are subordinate to and supportive of the office and service uses are contemplated as appropriate uses within the Employment Corridor area. Manufacturing, subordinate office, retail, and services, research and development and warehousing uses are contemplated as appropriate uses within the Business Park area. Detached dwellings, attached dwellings, institutional uses, recreational uses, artisan farms and equestrian uses are contemplated as appropriate uses within the New Suburban area. Indiana Code states that reasonable regard be paid to the Comprehensive Plan when considering zone map changes; however, the Comprehensive Plan is not law. The Comprehensive Plan is intended to serve as a guide in making land use decisions.

## **Family Sports Capital Addendum II**

The Property falls within the Grand Park Sports Campus (see **Exhibit 9**).

In addition to the sports-related uses within the Sports Campus, it is anticipated that other related and supporting land uses will be located within, adjacent to and nearby the Sports Campus. Such land uses will likely include hotels, restaurants, healthcare and sports medicine facilities, professional offices, retail uses, higher density residential uses and other supporting commercial uses. It is contemplated that such other uses will be proposed and approved either in conjunction with the Sports Campus or after development of the Sports Campus has been initiated. The total additional land area to be utilized for such purposes will be many times the size of the Sports Campus as shown in Exhibit A of the Family Sports Capital Addendum II.

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## **PROCEDURAL**

**Public Hearing:** A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the February 1, 2021, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

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

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



5. Responsible growth and development.

**Council Introduction:** The petition was introduced at the January 11, 2021, Council meeting.

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**RECOMMENDATIONS / ACTIONS**

**Plan Commission Recommendation**

At its February 16, 2021, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 8 in favor, 0 opposed) (see **Exhibit 11**).

**City Council**

Introduction: January 11, 2021

Eligible for Adoption: February 16, 2021

Submitted by: Caleb Ernest, Associate Planner  
Community Development Department



## **ORDINANCE NUMBER 21-05**

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

This is an Ordinance (the “Ordinance”) to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “Unified Development Ordinance”), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended,

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

**WHEREAS**, the Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) enacted Ordinance No. 18-04 (the “Wheeler Landing PUD Ordinance”) on September 24, 2018; and,

**WHEREAS**, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (**Petition No. 2102-PUD-05**), requesting an amendment to the Wheeler Landing PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A-1** attached hereto (the “Wheeler Landing PUD Real Estate”) and in **Exhibit A-2** attached hereto (the “Wheeler Landing Apartments Real Estate”); and,

**WHEREAS**, the Commission forwarded Petition No. 2102-PUD-05 to the Common Council with a favorable recommendation (6-0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code 36-7-4-1505; and

**WHEREAS**, the Secretary of the Commission certified the action of the Commission to the Common Council on February 16, 2021; and,

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

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



**Section 1. Applicability of Ordinance.**

- 1.1 This Ordinance shall amend the Wheeler Landing PUD Ordinance, as applicable to the Wheeler Landing PUD Real Estate, except where otherwise specified.
- 1.2 All other provisions of the Wheeler Landing PUD Ordinance shall remain in effect with the adoption of this Ordinance.
- 1.3 Chapter (“Chapter”) and Article (“Article”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

**Section 2. Concept Plan.** The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9.F.2 of the Unified Development Ordinance. The Wheeler Landing PUD Real Estate shall be developed in substantial compliance with the Concept Plan.

**Section 3. Landscape Plan.** The Landscape Plan, attached hereto as **Exhibit C**, is hereby incorporated in accordance with Article 10.9.F.2 of the Unified Development Ordinance. The Wheeler Landing Apartments Real Estate shall be developed in substantial compliance with the Landscape Plan.

**Section 4. Character Exhibit.** Building elevations are attached hereto as **Exhibit D**. Multi-family development projects with the Wheeler Landing PUD Real Estate will be developed in substantial compliance with this Character Exhibit.

**Section 5. Development Standards.**

Section 8.2 under Development Standards of the Wheeler Landing PUD Ordinance shall be amended, for the Wheeler Landing PUD Real Estate, to read as follows:

- 5.1 Article 6.3 Architectural Standards: Shall apply except as otherwise modified below:
  - A. Article 6.3.E.1.a. Building Façade shall not apply. Instead, substantial compliance with the Character Exhibit shall control.
  - B. Article 6.3.E.1.b. Four-Side Architecture shall not apply. Instead, substantial compliance with the Character Exhibit shall control.
  - C. Article 6.3.E.2.b. Masonry Materials shall not apply. Instead, substantial compliance with the Character Exhibit shall control.



- D. Article 6.3.E.4a. Roof Design Minimum Pitch shall not apply. Instead, substantial compliance with the Character Exhibit shall control.
  - E. Article 6.3.E.5. Streetscape Variety shall not apply. Instead, substantial compliance with the Character Exhibit shall control.
- 5.2 Article 6.8 Landscape Standards: Shall apply to the Wheeler Landing Apartments Real Estate, except as otherwise modified below:
- A. Article 6.8.K Minimum Lot Landscaping Requirements shall be reduced to 50% of the required plant materials and as consistent with the Landscape Plan (Exhibit C).
  - B. Article 6.8.M.1. External Street Frontage Landscaping Requirements shall apply. However, plantings along the perimeter streets shall be counted towards meeting this requirement.
- 5.3 Article 6.14 Parking and Loading Standards shall apply except as otherwise modified below:
- A. Article 6.14.G.11.c. Required Spaces shall be reduced to 1.8 spaces per Dwelling Unit.

*THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK*



**ALL OF WHICH IS ORDAINED/RESOLVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

**WESTFIELD CITY COUNCIL**

**Voting For**

**Voting Against**

**Abstain**

\_\_\_\_\_  
James Edwards

\_\_\_\_\_  
James Edwards

\_\_\_\_\_  
James Edwards

\_\_\_\_\_  
Scott Frei

\_\_\_\_\_  
Scott Frei

\_\_\_\_\_  
Scott Frei

\_\_\_\_\_  
Jake Gilbert

\_\_\_\_\_  
Jake Gilbert

\_\_\_\_\_  
Jake Gilbert

\_\_\_\_\_  
Mike Johns

\_\_\_\_\_  
Mike Johns

\_\_\_\_\_  
Mike Johns

\_\_\_\_\_  
Troy Patton

\_\_\_\_\_  
Troy Patton

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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 21-05 was delivered to the Mayor of Westfield on the \_\_\_\_\_ day of \_\_\_\_\_, 2021, at \_\_\_\_\_ m.

\_\_\_\_\_  
Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE 21-05**  
this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

I hereby VETO **ORDINANCE 21-05**  
this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
J. Andrew Cook, Mayor

\_\_\_\_\_  
J. Andrew Cook, Mayor

*This document prepared by:  
Eric Douthit, Attorney-At Law, 2 North 9<sup>th</sup> Street, Noblesville, IN 46060*

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



## **SCHEDULE OF EXHIBITS**

|           |                                 |
|-----------|---------------------------------|
| Exhibit A | Real Estate (Legal Description) |
| Exhibit B | Concept Plan                    |
| Exhibit C | Landscape Plan                  |
| Exhibit D | Character Exhibit               |



**EXHIBIT A-1**  
**WHEELER LANDING PUD REAL ESTATE**

*Block A, Block B, Block D, and Block F in Wheeler Landing Section 2, as recorded in Plat Cabinet #, Slide # as Instrument Number ##### on \_\_\_\_\_, ##, 2021 in the Office of the Recorder of Hamilton County, Indiana; containing 87.51 acres, more or less.*



**EXHIBIT A-2**  
**WHEELER LANDING APARTMENTS REAL ESTATE**

*A part of Block "B" of Wheeler Landing Section One as recorded as Instrument #2019054822 in the Office of the Recorder of Hamilton County Indiana and as shown on a survey completed by Terry D. Wright PS #9700013 for Hamilton Designs Project 2018-0358 dated 12/18/2020 and being more particularly described as follows:*

*Beginning at the Northeast corner of Block B on the West right-of-way line of Wheeler Road, thence South 00 degrees 19 minutes 12 seconds West (plat bearing) on and along the said West right-of-way line 449.57 feet; thence North 89 degrees 40 minutes 45 seconds West 715.50 feet; thence North 00 degrees 19 minutes 12 seconds East 243.38 feet to a point of curvature, said curve having a radius of 150.00 feet to the right being subtended by a chord bearing North 26 degrees 34 minutes 27 seconds East and a chord distance of 132.71 feet; thence along said curve an arc distance of 137.47 feet; thence North 52 degrees 49 minutes 43 seconds East 40.12 feet to a point of curvature, said curve having a radius of 100.00 feet to the left being subtended by a chord bearing of North 26 degrees 34 minutes 40 seconds East and a chord distance of 88.46 feet; thence along said curve an arc distance of 91.63 feet; thence North 00 degrees 19 minutes 38 seconds East for a distance of 23.42 feet to the South right-of-way line of Virginia Rose Avenue; thence South 89 degrees 40 minutes 48 seconds East along said right-of-way line 545.83 feet; thence South 44 degrees 40 minutes 48 seconds East along said line 56.57 feet to the Point of Beginning, containing 7.65 acres more or less.*











**EXHIBIT C**  
**LANDSCAPE PLAN**  
(page 2 of 2)

[illegible]



**EXHIBIT D**  
**CHARACTER EXHIBIT**  
(page 1 of 7)



Wheeler Landing Flats – Building Type A Colors

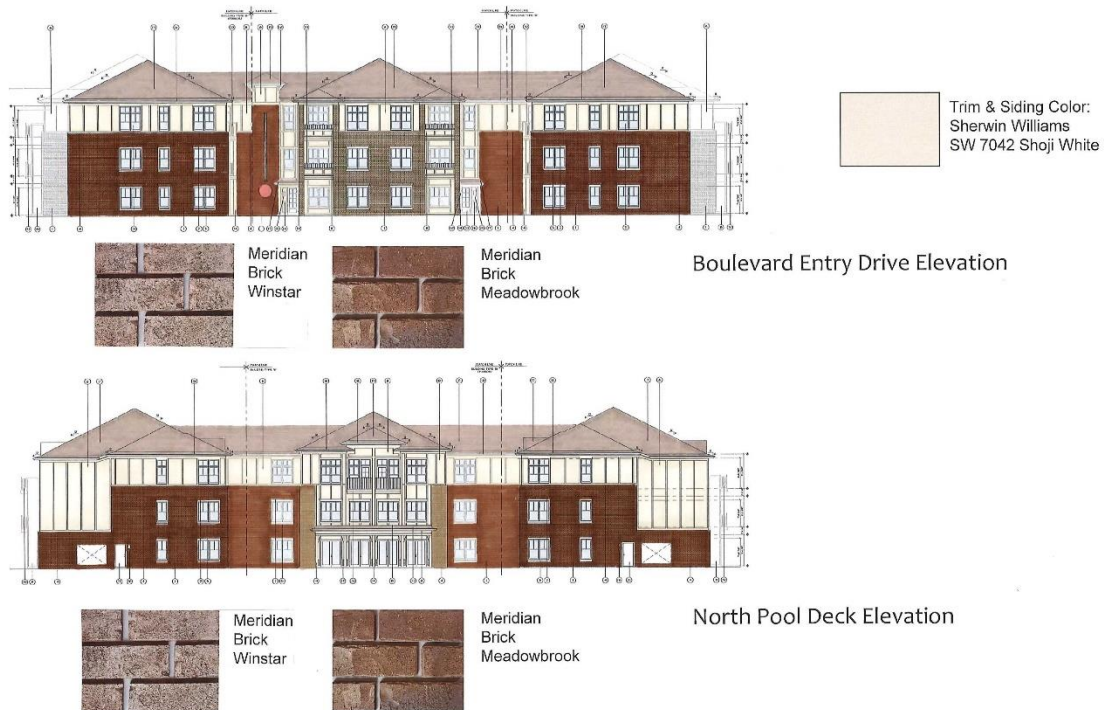


**EXHIBIT D**  
**CHARACTER EXHIBIT**  
(page 2 of 7)





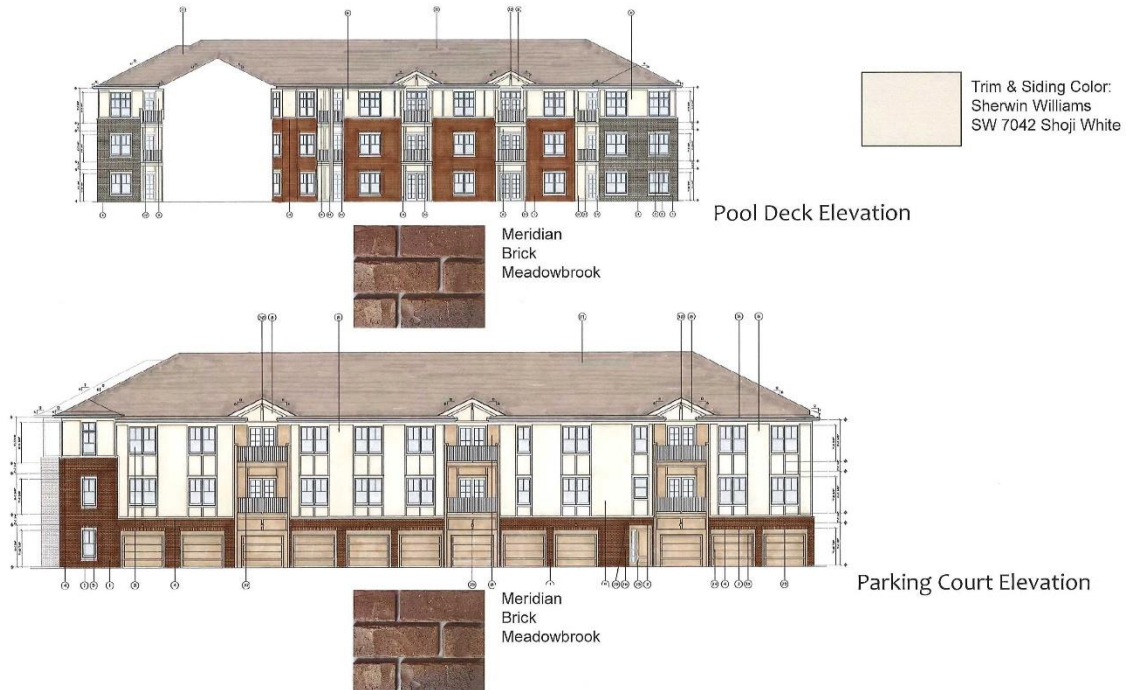
**EXHIBIT D**  
**CHARACTER EXHIBIT**  
(page 3 of 7)



Wheeler Landing Flats – Building Type B and Clubhouse Colors



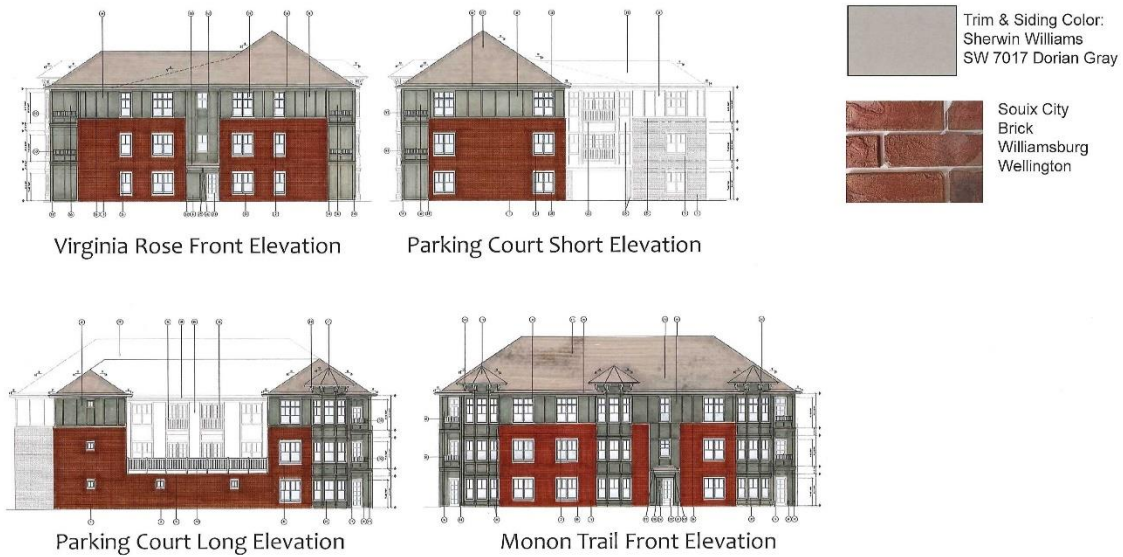
**EXHIBIT D**  
**CHARACTER EXHIBIT**  
(page 4 of 7)



Wheeler Landing Flats – Building Type B and Clubhouse Colors



**EXHIBIT D**  
**CHARACTER EXHIBIT**  
(page 5 of 7)



Wheeler Landing Flats – Building Type C Italianate Colors

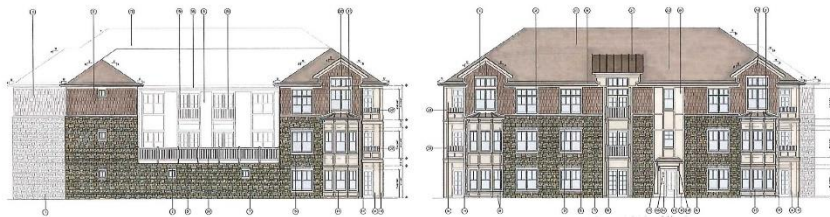


**EXHIBIT D**  
**CHARACTER EXHIBIT**  
(page 6 of 7)



Virginia Rose Front Elevation

Parking Court Short Elevation



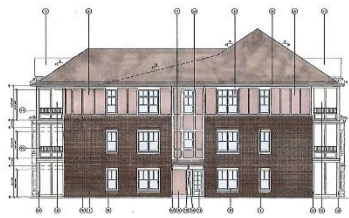
Parking Court Long Elevation

Monon Trail Front Elevation

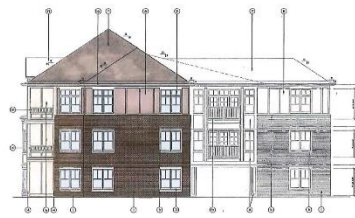
Wheeler Landing Flats – Building Type C Cape Code Colors



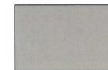
**EXHIBIT D**  
**CHARACTER EXHIBIT**  
(page 7 of 7)



Virginia Rose Front Elevation



Parking Court Short Elevation



Siding Color:  
Sherwin Williams  
SW 6199 Rare Gray



Trim Color:  
Sherwin Williams  
SW 6196 Frosty White



Souix City  
Brick  
Williamsburg  
Millstone



Parking Court Long Elevation



Monon Trail Front Elevation

Wheeler Landing Flats – Building Type C Craftsman Colors



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.

February 22, 2021

\_\_\_\_\_  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 17 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 22 day of February, 2021

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\_\_\_\_\_  
\_\_\_\_\_

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: 02/03/21..02/18/21

2/18/2021 9:05 AM

Page 1 of 17

WESTFIELD\KGAGNON

| Buy-From Vendor No. | Buy-From Vendor Name               | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description                 | Amount           | Check No. | Check Date |
|---------------------|------------------------------------|-------------|-----------|-----------|-------------------------|-----------------------------|------------------|-----------|------------|
| <b>Fund No.</b>     | <b>Fund Name</b>                   |             |           |           |                         |                             |                  |           |            |
| <b>101</b>          | <b>General</b>                     |             |           |           |                         |                             |                  |           |            |
|                     | <b>Administration</b>              |             |           |           |                         |                             |                  |           |            |
| VEN000917           | Humane Society for Hamilton        | APP078803   | 2/9/2021  | 101001349 | ADM-SERVICES            | Strays                      | 6,483.00         |           |            |
| VEN005661           | Barnes and Thornburg LLP           | APP078806   | 2/9/2021  | 101001331 | ADM-CONSULTING          | State Lobbying              | 5,000.00         |           |            |
| VEN008075           | Anthem Bank                        | APP078838   | 2/10/2021 | 101001119 | ADM-HEALTH/DENTAL       | Feb Medical Ins             | 2,445.30         | 500000648 | 2/10/2021  |
| VEN000513           | DavisVision                        | APP078844   | 2/10/2021 | 101001119 | ADM-HEALTH/DENTAL       | Feb Vision Ins              | 12.87            | 70189     | 2/10/2021  |
| VEN000534           | Delta Dental                       | APP078848   | 2/10/2021 | 101001119 | ADM-HEALTH/DENTAL       | Feb Dental Ins              | 40.62            | 70190     | 2/10/2021  |
| VEN000589           | Duke Energy                        | APP078854   | 2/10/2021 | 101001341 | ADM-ELECTRICITY         | Admin                       | 102.76           | 70192     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance             | APP078886   | 2/10/2021 | 101001119 | ADM-HEALTH/DENTAL       | Jan Life Ins                | 3.25             | 70194     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance             | APP078888   | 2/10/2021 | 101001119 | ADM-HEALTH/DENTAL       | Feb Life Ins                | 3.25             | 70195     | 2/10/2021  |
| VEN005845           | Kinetrex Energy                    | APP079037   | 2/17/2021 | 101001328 | ADM-HEAT/GAS            | Gas                         | 201.16           | 70200     | 2/17/2021  |
| VEN004887           | Neal Hoard                         | APP079054   | 2/17/2021 | 101001343 | ADM-BUILDING            | CSC security door install   | 1,150.00         |           |            |
| VEN003729           | Metronet                           | APP079057   | 2/17/2021 | 101001343 | ADM-BUILDING            | City Hall                   | 60.33            |           |            |
| VEN001537           | Payroll                            | APP079074   | 2/17/2021 | 101001111 | ADM-SALARY              | sal                         | 7,047.21         |           |            |
| VEN001537           | Payroll                            | APP079074   | 2/17/2021 | 101001120 | ADM-FICA /MEDICARE      | fica                        | 419.58           |           |            |
| VEN001537           | Payroll                            | APP079074   | 2/17/2021 | 101001120 | ADM-FICA /MEDICARE      | med                         | 100.29           |           |            |
| VEN001537           | Payroll                            | APP079074   | 2/17/2021 | 101001121 | ADM-PERF                | perf                        | 899.88           |           |            |
| VEN002336           | Citizens Westfield                 | APP079077   | 2/17/2021 | 101001328 | ADM-HEAT/GAS            | Gas                         | 313.51           |           |            |
| VEN002123           | Westfield-Washington Schools       | APP079078   | 2/17/2021 | 101001223 | ADM-OFFICE SUPPLIES     | Paper                       | 49.67            |           |            |
|                     | <b>Subtotal for Administration</b> |             |           |           |                         |                             | <b>24,332.68</b> |           |            |
|                     | <b>Police</b>                      |             |           |           |                         |                             |                  |           |            |
| VEN008075           | Anthem Bank                        | APP078838   | 2/10/2021 | 101002119 | POLICE-HEALTH/DENTAL    | Feb Medical Ins             | 67,496.71        | 500000648 | 2/10/2021  |
| VEN000513           | DavisVision                        | APP078844   | 2/10/2021 | 101002119 | POLICE-HEALTH/DENTAL    | Feb Vision Ins              | 621.79           | 70189     | 2/10/2021  |
| VEN000534           | Delta Dental                       | APP078848   | 2/10/2021 | 101002119 | POLICE-HEALTH/DENTAL    | Feb Dental Ins              | 3,158.41         | 70190     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance             | APP078886   | 2/10/2021 | 101002119 | POLICE-HEALTH/DENTAL    | Jan Life Ins                | 201.50           | 70194     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance             | APP078888   | 2/10/2021 | 101002119 | POLICE-HEALTH/DENTAL    | Feb Life Ins                | 201.50           | 70195     | 2/10/2021  |
| VEN000747           | Galls                              | APP078946   | 2/16/2021 | 101002229 | POLICE-UNIFORMS         | Medical and Trauma Uniform  | 85.00            |           |            |
| VEN000942           | Imagery LLC                        | APP078947   | 2/16/2021 | 101002229 | POLICE-UNIFORMS         | 1/4 Zip Fleece              | 503.46           |           |            |
| VEN000314           | C.A.R. Clinic                      | APP078948   | 2/16/2021 | 101002360 | POLICE-VEHICLE REPAIR   | Vehicle Repairs             | 2,385.47         |           |            |
| VEN002336           | Citizens Westfield                 | APP078950   | 2/16/2021 | 101002342 | POLICE-WATER/SEWER      | 40 percent - PSB Building   | 310.82           | 70198     | 2/17/2021  |
| VEN009068           | B and B Energy Systems             | APP078953   | 2/16/2021 | 101002343 | POLICE-BUILDING MAINTEN | Replacement Transition Tube | 153.00           |           |            |
| VEN005851           | Hare Auto Group                    | APP078954   | 2/16/2021 | 101002360 | POLICE-VEHICLE REPAIR   | Vehile Repairs              | 682.67           |           |            |
| VEN003581           | GUARDIAN TRACKING                  | APP078955   | 2/16/2021 | 101002349 | POLICE-SERVICES         | Annual Service Fees         | 2,958.00         |           |            |
| VEN003729           | Metronet                           | APP078964   | 2/16/2021 | 101002335 | POLICE-TELEPHONE        | PSB                         | 59.21            |           |            |



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| Buy-From Vendor No. | Buy-From Vendor Name                                   | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description          | Amount            | Check No. | Check Date |
|---------------------|--------------------------------------------------------|-------------|-----------|-----------|-------------------------|----------------------|-------------------|-----------|------------|
| <b>Fund No.</b>     | <b>Fund Name</b>                                       |             |           |           |                         |                      |                   |           |            |
| 101                 | General                                                |             |           |           |                         |                      |                   |           |            |
|                     | <b>Police</b>                                          |             |           |           |                         |                      |                   |           |            |
| VEN002123           | Westfield-Washington Schools                           | APP079004   | 2/17/2021 | 101002223 | POLICE-OFFICE SUPPLIES  | Paper                | 48.34             |           |            |
| VEN005581           | Newton Oil Company                                     | APP079034   | 2/17/2021 | 101002226 | POLICE-VEHICLE GAS/SUPP | Unleaded fuel        | 9,122.48          |           |            |
| VEN005845           | Kinetrex Energy                                        | APP079037   | 2/17/2021 | 101002328 | POLICE-HEAT/GAS         | Gas                  | 549.55            | 70200     | 2/17/2021  |
| VEN001537           | Payroll                                                | APP079074   | 2/17/2021 | 101002111 | POLICE-SALARY           | sal                  | 191,328.70        |           |            |
| VEN001537           | Payroll                                                | APP079074   | 2/17/2021 | 101002120 | POLICE-FICA/MEDICARE    | fica                 | 11,380.01         |           |            |
| VEN001537           | Payroll                                                | APP079074   | 2/17/2021 | 101002120 | POLICE-FICA/MEDICARE    | med                  | 2,661.54          |           |            |
| VEN001537           | Payroll                                                | APP079074   | 2/17/2021 | 101002121 | POLICE-PERF             | perf                 | 30,628.25         |           |            |
| VEN002336           | Citizens Westfield                                     | APP079077   | 2/17/2021 | 101002328 | POLICE-HEAT/GAS         | Gas                  | 431.20            |           |            |
|                     | <b>Subtotal for Police</b>                             |             |           |           |                         |                      | <b>324,967.61</b> |           |            |
|                     | <b>Economic and Community Development</b>              |             |           |           |                         |                      |                   |           |            |
| VEN008075           | Anthem Bank                                            | APP078838   | 2/10/2021 | 101003119 | ECD-HEALTH/DENTAL       | Feb Medical Ins      | 8,154.69          | 500000648 | 2/10/2021  |
| VEN000513           | DavisVision                                            | APP078844   | 2/10/2021 | 101003119 | ECD-HEALTH/DENTAL       | Feb Vision Ins       | 112.49            | 70189     | 2/10/2021  |
| VEN000534           | Delta Dental                                           | APP078848   | 2/10/2021 | 101003119 | ECD-HEALTH/DENTAL       | Feb Dental Ins       | 392.76            | 70190     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance                                 | APP078886   | 2/10/2021 | 101003119 | ECD-HEALTH/DENTAL       | Jan Life Ins         | 34.71             | 70194     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance                                 | APP078888   | 2/10/2021 | 101003119 | ECD-HEALTH/DENTAL       | Feb Life Ins         | 31.46             | 70195     | 2/10/2021  |
| VEN001537           | Payroll                                                | APP079074   | 2/17/2021 | 101003111 | ECD-SALARY              | sal                  | 24,103.96         |           |            |
| VEN001537           | Payroll                                                | APP079074   | 2/17/2021 | 101003120 | ECD-FICA/MEDICARE       | fica                 | 1,446.72          |           |            |
| VEN001537           | Payroll                                                | APP079074   | 2/17/2021 | 101003120 | ECD-FICA/MEDICARE       | med                  | 338.38            |           |            |
| VEN001537           | Payroll                                                | APP079074   | 2/17/2021 | 101003121 | ECD-PERF                | perf                 | 3,422.75          |           |            |
| VEN002123           | Westfield-Washington Schools                           | APP079078   | 2/17/2021 | 101003223 | ECD-OFFICE SUPPLIES     | Paper                | 24.17             |           |            |
| VEN009098           | Church Church Hittle and Antrim                        | APP079093   | 2/18/2021 | 101003349 | ECD-SERVICES            | Refund duplicate pmt | 250.00            |           |            |
|                     | <b>Subtotal for Economic and Community Development</b> |             |           |           |                         |                      | <b>38,312.09</b>  |           |            |
|                     | <b>Parks</b>                                           |             |           |           |                         |                      |                   |           |            |
| VEN000962           | Indiana Dept Of Workforce                              | APP078802   | 2/9/2021  | 101005349 | PARKS-SERVICES          | Unemployment         | 78.45             | 70185     | 2/9/2021   |
| VEN008075           | Anthem Bank                                            | APP078838   | 2/10/2021 | 101005119 | PARKS-HEALTH/DENTAL     | Feb Medical Ins      | 3,509.28          | 500000648 | 2/10/2021  |
| VEN000513           | DavisVision                                            | APP078844   | 2/10/2021 | 101005119 | PARKS-HEALTH/DENTAL     | Feb Vision Ins       | 31.34             | 70189     | 2/10/2021  |
| VEN000534           | Delta Dental                                           | APP078848   | 2/10/2021 | 101005119 | PARKS-HEALTH/DENTAL     | Feb Dental Ins       | 192.33            | 70190     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance                                 | APP078886   | 2/10/2021 | 101005119 | PARKS-HEALTH/DENTAL     | Jan Life Ins         | 13.00             | 70194     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance                                 | APP078888   | 2/10/2021 | 101005119 | PARKS-HEALTH/DENTAL     | Feb Life Ins         | 9.75              | 70195     | 2/10/2021  |
| VEN005717           | Background Investigation Bureau                        | APP078945   | 2/16/2021 | 101005349 | PARKS-SERVICES          | Background checks    | 131.45            |           |            |
| VEN002205           | Big Bounce Fun House Rentals                           | APP078951   | 2/16/2021 | 101005347 | PARKS-PROMOTION         | WR4 July 3           | 1,380.36          |           |            |



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| Buy-From Vendor No.              | Buy-From Vendor Name         | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description                  | Amount           | Check No. | Check Date |
|----------------------------------|------------------------------|-------------|-----------|-----------|-------------------------|------------------------------|------------------|-----------|------------|
| <b>Fund No. Fund Name</b>        |                              |             |           |           |                         |                              |                  |           |            |
| <b>101 General</b>               |                              |             |           |           |                         |                              |                  |           |            |
| <b>Parks</b>                     |                              |             |           |           |                         |                              |                  |           |            |
| VEN002205                        | Big Bounce Fun House Rentals | APP078951   | 2/16/2021 | 101005347 | PARKS-PROMOTION         | WR4 July 4                   | 1,751.25         |           |            |
| VEN006284                        | KidZone Party Rentals        | APP078952   | 2/16/2021 | 101005347 | PARKS-PROMOTION         | WR4                          | 1,102.50         |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101005111 | PARKS-SALARY            | sal                          | 6,815.80         |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101005120 | PARKS-FICA/MEDICARE     | fica                         | 396.77           |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101005120 | PARKS-FICA/MEDICARE     | med                          | 92.79            |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101005121 | PARKS-PERF              | perf                         | 967.84           |           |            |
| <b>Subtotal for Parks</b>        |                              |             |           |           |                         |                              | <b>16,472.91</b> |           |            |
| <b>Economic Dev</b>              |                              |             |           |           |                         |                              |                  |           |            |
| VEN008075                        | Anthem Bank                  | APP078838   | 2/10/2021 | 101006119 | ECONOMIC DEV-HEALTH/D   | Feb Medical Ins              | 579.00           | 500000648 | 2/10/2021  |
| VEN000513                        | DavisVision                  | APP078844   | 2/10/2021 | 101006119 | ECONOMIC DEV-HEALTH/D   | Feb Vision Ins               | 5.60             | 70189     | 2/10/2021  |
| VEN000534                        | Delta Dental                 | APP078848   | 2/10/2021 | 101006119 | ECONOMIC DEV-HEALTH/D   | Feb Dental Ins               | 20.86            | 70190     | 2/10/2021  |
| VEN004479                        | Symetra Life Insurance       | APP078886   | 2/10/2021 | 101006119 | ECONOMIC DEV-HEALTH/D   | Jan Life Ins                 | 3.25             | 70194     | 2/10/2021  |
| VEN004479                        | Symetra Life Insurance       | APP078888   | 2/10/2021 | 101006119 | ECONOMIC DEV-HEALTH/D   | Feb Life Ins                 | 3.25             | 70195     | 2/10/2021  |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101006111 | ECONOMIC DEV-SALARY     | sal                          | 3,367.31         |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101006120 | ECONOMIC DEV-FICA/MEDI  | fica                         | 208.55           |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101006120 | ECONOMIC DEV-FICA/MEDI  | med                          | 48.77            |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101006121 | ECONOMIC DEV-PERF       | perf                         | 478.16           |           |            |
| <b>Subtotal for Economic Dev</b> |                              |             |           |           |                         |                              | <b>4,714.75</b>  |           |            |
| <b>Informatics</b>               |                              |             |           |           |                         |                              |                  |           |            |
| VEN008075                        | Anthem Bank                  | APP078838   | 2/10/2021 | 101007119 | IT-HEALTH/DENTAL        | Feb Medical Ins              | 5,915.23         | 500000648 | 2/10/2021  |
| VEN000513                        | DavisVision                  | APP078844   | 2/10/2021 | 101007119 | IT-HEALTH/DENTAL        | Feb Vision Ins               | 62.68            | 70189     | 2/10/2021  |
| VEN000534                        | Delta Dental                 | APP078848   | 2/10/2021 | 101007119 | IT-HEALTH/DENTAL        | Feb Dental Ins               | 326.96           | 70190     | 2/10/2021  |
| VEN004479                        | Symetra Life Insurance       | APP078886   | 2/10/2021 | 101007119 | IT-HEALTH/DENTAL        | Jan Life Ins                 | 19.50            | 70194     | 2/10/2021  |
| VEN004479                        | Symetra Life Insurance       | APP078888   | 2/10/2021 | 101007119 | IT-HEALTH/DENTAL        | Feb Life Ins                 | 19.50            | 70195     | 2/10/2021  |
| VEN002050                        | Verizon Wireless             | APP078921   | 2/11/2021 | 101007332 | IT-CELLULAR/PAGERS/MOBI | Cell phones and air cards    | 6,154.82         | 70196     | 2/11/2021  |
| VEN008516                        | Granite Telecommunications   | APP078926   | 2/12/2021 | 101007349 | IT-SERVICES             | Jan service                  | 818.96           |           |            |
| VEN000604                        | Eastern Engineering Supply   | APP078927   | 2/12/2021 | 101007224 | IT-OPERATING SUPPLIES   | Binding                      | 108.04           |           |            |
| VEN005146                        | Konica Minolta Business      | APP078928   | 2/12/2021 | 101007337 | IT-PRINTING             | Click Charges                | 112.12           |           |            |
| VEN006544                        | concept3D Inc                | APP078929   | 2/12/2021 | 101007389 | IT-SOFTWARE LICENSING   | Annual atlas3D Enterprise CM | 12,600.00        |           |            |
| VEN006331                        | enVista llc                  | APP078931   | 2/12/2021 | 101007349 | IT-SERVICES             | SharePoint Monitoring        | 920.00           |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101007111 | IT-SALARY               | sal                          | 16,785.42        |           |            |
| VEN001537                        | Payroll                      | APP079074   | 2/17/2021 | 101007120 | IT-FICA/MEDICARE        | fica                         | 975.23           |           |            |

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| Fund No. | Fund Name                    | Buy-From Vendor No. | Buy-From Vendor Name         | Invoice No. | Date      | G/L Acct. | G/L Account Name     | Description               | Amount    | Check No.  | Check Date |
|----------|------------------------------|---------------------|------------------------------|-------------|-----------|-----------|----------------------|---------------------------|-----------|------------|------------|
| 101      | General                      |                     |                              |             |           |           |                      |                           |           |            |            |
|          | Informatics                  |                     |                              |             |           |           |                      |                           |           |            |            |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101007120 | IT-FICA/MEDICARE     | med                       | 228.06    |            |            |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101007121 | IT-PERF              | perf                      | 2,383.53  |            |            |
|          |                              | VEN005272           | SHI International            | APP079075   | 2/17/2021 | 101007451 | IT-COMPUTER/EQUIP    | Monitors                  | 1,476.81  |            |            |
|          |                              | VEN005146           | Konica Minolta Business      | APP079076   | 2/17/2021 | 101007337 | IT-PRINTING          | Click Charges             | 13.89     |            |            |
|          | Subtotal for Informatics     |                     |                              |             |           |           |                      |                           | 48,920.75 |            |            |
|          | Clerk Treasurer              |                     |                              |             |           |           |                      |                           |           |            |            |
|          |                              | VEN000847           | Hamilton County Recorder     | APP078790   | 2/8/2021  | 101008338 | CT-LEGAL NOTICES     | ordinance                 | 25.00     | 70075      | 2/9/2021   |
|          |                              | VEN004297           | ADP-Payroll                  | APP078804   | 2/9/2021  | 101008331 | CT-CONSULTING        | Payroll services          | 7,555.20  | 500000647  | 2/10/2021  |
|          |                              | VEN007350           | Paula Brown                  | APP078818   | 2/9/2021  | 101008331 | CT-CONSULTING        | Assist 2020 close         | 100.00    |            |            |
|          |                              | VEN001142           | JP Morgan Chase              | APP078825   | 2/5/2021  | 101965    | PCARD PAYABLE        |                           | 29,569.11 | 5000000648 | 2/10/2021  |
|          |                              | VEN008075           | Anthem Bank                  | APP078838   | 2/10/2021 | 101008119 | CT-HEALTH/DENTAL     | Feb Medical Ins           | 4,230.68  | 500000648  | 2/10/2021  |
|          |                              | VEN000513           | DavisVision                  | APP078844   | 2/10/2021 | 101008119 | CT-HEALTH/DENTAL     | Feb Vision Ins            | 62.68     | 70189      | 2/10/2021  |
|          |                              | VEN000534           | Delta Dental                 | APP078848   | 2/10/2021 | 101008119 | CT-HEALTH/DENTAL     | Feb Dental Ins            | 220.74    | 70190      | 2/10/2021  |
|          |                              | VEN004479           | Symetra Life Insurance       | APP078886   | 2/10/2021 | 101008119 | CT-HEALTH/DENTAL     | Jan Life Ins              | 18.46     | 70194      | 2/10/2021  |
|          |                              | VEN004479           | Symetra Life Insurance       | APP078888   | 2/10/2021 | 101008119 | CT-HEALTH/DENTAL     | Feb Life Ins              | 18.46     | 70195      | 2/10/2021  |
|          |                              | VEN000400           | Cindy Gossard                | APP078930   | 2/12/2021 | 101008347 | CT-PROMOTIONS        | donuts for review meeting | 11.35     | 70197      | 2/12/2021  |
|          |                              | VEN004297           | ADP-Payroll                  | APP078987   | 2/17/2021 | 101008331 | CT-CONSULTING        | W2s                       | 1,945.35  |            |            |
|          |                              | VEN002123           | Westfield-Washington Schools | APP079004   | 2/17/2021 | 101008223 | CT-OFFICE SUPPLIES   | Paper                     | 24.17     |            |            |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101008111 | CT-SALARY            | sal                       | 17,272.62 |            |            |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101008120 | CT-FICA/MEDICARE     | fica                      | 1,009.48  |            |            |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101008120 | CT-FICA/MEDICARE     | med                       | 236.09    |            |            |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101008121 | CT-PERF              | perf                      | 2,015.49  |            |            |
|          | Subtotal for Clerk Treasurer |                     |                              |             |           |           |                      |                           | 64,314.88 |            |            |
|          | Mayor                        |                     |                              |             |           |           |                      |                           |           |            |            |
|          |                              | VEN008075           | Anthem Bank                  | APP078838   | 2/10/2021 | 101009119 | MAYOR-HEALTH/DENTAL  | Feb Medical Ins           | 1,271.53  | 500000648  | 2/10/2021  |
|          |                              | VEN000513           | DavisVision                  | APP078844   | 2/10/2021 | 101009119 | MAYOR-HEALTH/DENTAL  | Feb Vision Ins            | 12.87     | 70189      | 2/10/2021  |
|          |                              | VEN000534           | Delta Dental                 | APP078848   | 2/10/2021 | 101009119 | MAYOR-HEALTH/DENTAL  | Feb Dental Ins            | 40.62     | 70190      | 2/10/2021  |
|          |                              | VEN004479           | Symetra Life Insurance       | APP078886   | 2/10/2021 | 101009119 | MAYOR-HEALTH/DENTAL  | Jan Life Ins              | 2.21      | 70194      | 2/10/2021  |
|          |                              | VEN004479           | Symetra Life Insurance       | APP078888   | 2/10/2021 | 101009119 | MAYOR-HEALTH/DENTAL  | Feb Life Ins              | 2.21      | 70195      | 2/10/2021  |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101009111 | MAYOR-SALARY         | sal                       | 4,575.54  |            |            |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101009120 | MAYOR- FICA/MEDICARE | fica                      | 275.02    |            |            |
|          |                              | VEN001537           | Payroll                      | APP079074   | 2/17/2021 | 101009120 | MAYOR- FICA/MEDICARE | med                       | 64.32     |            |            |



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| Buy-From Vendor No. | Buy-From Vendor Name                      | Invoice No. | Date      | G/L Acct. | G/L Account Name      | Description             | Amount            | Check No. | Check Date |
|---------------------|-------------------------------------------|-------------|-----------|-----------|-----------------------|-------------------------|-------------------|-----------|------------|
| <b>Fund No.</b>     | <b>Fund Name</b>                          |             |           |           |                       |                         |                   |           |            |
| 101                 | General                                   |             |           |           |                       |                         |                   |           |            |
|                     | <b>Mayor</b>                              |             |           |           |                       |                         |                   |           |            |
|                     | VEN001537 Payroll                         | APP079074   | 2/17/2021 | 101009121 | MAYOR-PERF            | perf                    | 649.73            |           |            |
|                     | <b>Subtotal for Mayor</b>                 |             |           |           |                       |                         | <b>6,894.05</b>   |           |            |
|                     | <b>City Council</b>                       |             |           |           |                       |                         |                   |           |            |
|                     | VEN008846 Altman Poindexter and Wyatt LLC | APP079052   | 2/17/2021 | 101010330 | CITY COUNCIL-LEGAL    | Jan and Feb services    | 4,600.00          |           |            |
|                     | <b>Subtotal for City Council</b>          |             |           |           |                       |                         | <b>4,600.00</b>   |           |            |
|                     | <b>Public Works</b>                       |             |           |           |                       |                         |                   |           |            |
|                     | VEN000589 Duke Energy                     | APP078736   | 2/5/2021  | 101013341 | PW-ELECTRIC           | PW                      | 23.39             | 70106     | 2/8/2021   |
|                     | VEN002336 Citizens Westfield              | APP078738   | 2/5/2021  | 101013342 | PW-WATER/SEWER        | PW                      | 90.24             | 70097     | 2/8/2021   |
|                     | VEN006426 DISA Inc                        | APP078815   | 2/9/2021  | 101013349 | PW-CONTRACTUAL SERVIC | Drug testing            | 103.00            |           |            |
|                     | VEN008075 Anthem Bank                     | APP078838   | 2/10/2021 | 101013119 | PW-HEALTH AND DENTAL  | Feb Medical Ins         | 26,226.55         | 500000648 | 2/10/2021  |
|                     | VEN000513 DavisVision                     | APP078844   | 2/10/2021 | 101013119 | PW-HEALTH AND DENTAL  | Feb Vision Ins          | 250.72            | 70189     | 2/10/2021  |
|                     | VEN000534 Delta Dental                    | APP078848   | 2/10/2021 | 101013119 | PW-HEALTH AND DENTAL  | Feb Dental Ins          | 1,401.07          | 70190     | 2/10/2021  |
|                     | VEN000589 Duke Energy                     | APP078852   | 2/10/2021 | 101013341 | PW-ELECTRIC           | PW                      | 644.45            | 70191     | 2/10/2021  |
|                     | VEN002336 Citizens Westfield              | APP078858   | 2/10/2021 | 101013342 | PW-WATER/SEWER        | Admin                   | 142.04            | 70187     | 2/10/2021  |
|                     | VEN002336 Citizens Westfield              | APP078859   | 2/10/2021 | 101013328 | PW-HEAT/GAS           | PW                      | 132.01            | 70188     | 2/10/2021  |
|                     | VEN002336 Citizens Westfield              | APP078859   | 2/10/2021 | 101013342 | PW-WATER/SEWER        | PW                      | 1,913.65          | 70188     | 2/10/2021  |
|                     | VEN004479 Symetra Life Insurance          | APP078886   | 2/10/2021 | 101013119 | PW-HEALTH AND DENTAL  | Jan Life Ins            | 84.50             | 70194     | 2/10/2021  |
|                     | VEN004479 Symetra Life Insurance          | APP078888   | 2/10/2021 | 101013119 | PW-HEALTH AND DENTAL  | Feb Life Ins            | 84.50             | 70195     | 2/10/2021  |
|                     | VEN005717 Background Investigation Bureau | APP078945   | 2/16/2021 | 101013349 | PW-CONTRACTUAL SERVIC | Background checks       | 11.95             |           |            |
|                     | VEN008029 Liberty Mutual Insurance        | APP079001   | 2/17/2021 | 101013339 | PW-INSURANCE          | Adding Equip            | 13.00             | 70201     | 2/17/2021  |
|                     | VEN002336 Citizens Westfield              | APP079002   | 2/17/2021 | 101013342 | PW-WATER/SEWER        | PW                      | 604.80            | 70198     | 2/17/2021  |
|                     | VEN005403 BrightView Landscapes LLC       | APP079026   | 2/17/2021 | 101013349 | PW-CONTRACTUAL SERVIC | Winter event            | 5,440.37          |           |            |
|                     | VEN001464 Northside Garage Door System    | APP079029   | 2/17/2021 | 101013343 | PW-BLDG MAINT         | Reset LHS cable Door B3 | 96.00             |           |            |
|                     | VEN005845 Kinetrex Energy                 | APP079037   | 2/17/2021 | 101013328 | PW-HEAT/GAS           | Gas                     | 713.65            | 70200     | 2/17/2021  |
|                     | VEN001537 Payroll                         | APP079074   | 2/17/2021 | 101013111 | PW-SALARY             | sal                     | 55,933.69         |           |            |
|                     | VEN001537 Payroll                         | APP079074   | 2/17/2021 | 101013120 | PW-FICA/MEDICARE      | fica                    | 3,261.23          |           |            |
|                     | VEN001537 Payroll                         | APP079074   | 2/17/2021 | 101013120 | PW-FICA/MEDICARE      | med                     | 762.67            |           |            |
|                     | VEN001537 Payroll                         | APP079074   | 2/17/2021 | 101013121 | PW-PERF               | perf                    | 8,286.64          |           |            |
|                     | VEN002336 Citizens Westfield              | APP079077   | 2/17/2021 | 101013328 | PW-HEAT/GAS           | Gas                     | 677.03            |           |            |
|                     | VEN002123 Westfield-Washington Schools    | APP079078   | 2/17/2021 | 101013223 | PW-OFFICE SUPPLIES    | Paper                   | 17.31             |           |            |
|                     | <b>Subtotal for Public Works</b>          |             |           |           |                       |                         | <b>106,914.46</b> |           |            |

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| Buy-From Vendor No.                  | Buy-From Vendor Name         | Invoice No. | Date      | G/L Acct. | G/L Account Name       | Description           | Amount           | Check No. | Check Date |
|--------------------------------------|------------------------------|-------------|-----------|-----------|------------------------|-----------------------|------------------|-----------|------------|
| <b>Fund No. Fund Name</b>            |                              |             |           |           |                        |                       |                  |           |            |
| <b>101 General</b>                   |                              |             |           |           |                        |                       |                  |           |            |
| <b>Communications</b>                |                              |             |           |           |                        |                       |                  |           |            |
| VEN009064                            | Coverdale Consulting         | APP078805   | 2/9/2021  | 101020334 | COMM- TRAINING         | Social Media Bootcamp | 2,250.00         |           |            |
| VEN006490                            | Towne Post Network Inc       | APP078812   | 2/9/2021  | 101020337 | COMM-PRINTING          | Page ads              | 7,000.00         |           |            |
| VEN001359                            | Michelle Krcmery             | APP078819   | 2/9/2021  | 101020331 | COMM- CONSULT          | Jan services          | 1,480.00         |           |            |
| VEN008075                            | Anthem Bank                  | APP078838   | 2/10/2021 | 101020119 | COMM-HEALTH/DENTAL     | Feb Medical Ins       | 2,331.77         | 500000648 | 2/10/2021  |
| VEN000513                            | DavisVision                  | APP078844   | 2/10/2021 | 101020119 | COMM-HEALTH/DENTAL     | Feb Vision Ins        | 24.07            | 70189     | 2/10/2021  |
| VEN000534                            | Delta Dental                 | APP078848   | 2/10/2021 | 101020119 | COMM-HEALTH/DENTAL     | Feb Dental Ins        | 98.88            | 70190     | 2/10/2021  |
| VEN004479                            | Symetra Life Insurance       | APP078886   | 2/10/2021 | 101020119 | COMM-HEALTH/DENTAL     | Jan Life Ins          | 9.75             | 70194     | 2/10/2021  |
| VEN004479                            | Symetra Life Insurance       | APP078888   | 2/10/2021 | 101020119 | COMM-HEALTH/DENTAL     | Feb Life Ins          | 9.75             | 70195     | 2/10/2021  |
| VEN001537                            | Payroll                      | APP079074   | 2/17/2021 | 101020111 | COMM-SALARY            | sal                   | 7,463.53         |           |            |
| VEN001537                            | Payroll                      | APP079074   | 2/17/2021 | 101020120 | COMM-FICA/MEDICARE     | fica                  | 448.16           |           |            |
| VEN001537                            | Payroll                      | APP079074   | 2/17/2021 | 101020120 | COMM-FICA/MEDICARE     | med                   | 104.82           |           |            |
| VEN001537                            | Payroll                      | APP079074   | 2/17/2021 | 101020121 | COMM-PERF              | perf                  | 1,059.82         |           |            |
| VEN002123                            | Westfield-Washington Schools | APP079078   | 2/17/2021 | 101020223 | COMM- OFFICE SUPP      | Paper                 | 1.27             |           |            |
| <b>Subtotal for Communications</b>   |                              |             |           |           |                        |                       | <b>22,281.82</b> |           |            |
| <b>Customer Service</b>              |                              |             |           |           |                        |                       |                  |           |            |
| VEN008075                            | Anthem Bank                  | APP078838   | 2/10/2021 | 101021119 | CUSTOMER SERV-HEALTH/  | Feb Medical Ins       | 4,255.82         | 500000648 | 2/10/2021  |
| VEN000513                            | DavisVision                  | APP078844   | 2/10/2021 | 101021119 | CUSTOMER SERV-HEALTH/  | Feb Vision Ins        | 58.75            | 70189     | 2/10/2021  |
| VEN000534                            | Delta Dental                 | APP078848   | 2/10/2021 | 101021119 | CUSTOMER SERV-HEALTH/  | Feb Dental Ins        | 290.35           | 70190     | 2/10/2021  |
| VEN004479                            | Symetra Life Insurance       | APP078886   | 2/10/2021 | 101021119 | CUSTOMER SERV-HEALTH/  | Jan Life Ins          | 13.00            | 70194     | 2/10/2021  |
| VEN004479                            | Symetra Life Insurance       | APP078888   | 2/10/2021 | 101021119 | CUSTOMER SERV-HEALTH/  | Feb Life Ins          | 13.00            | 70195     | 2/10/2021  |
| VEN001537                            | Payroll                      | APP079074   | 2/17/2021 | 101021111 | CUSTOMER SERV-SALARY   | sal                   | 6,866.25         |           |            |
| VEN001537                            | Payroll                      | APP079074   | 2/17/2021 | 101021120 | CUSTOMER SERV- FICA/ME | fica                  | 402.58           |           |            |
| VEN001537                            | Payroll                      | APP079074   | 2/17/2021 | 101021120 | CUSTOMER SERV- FICA/ME | med                   | 94.15            |           |            |
| VEN001537                            | Payroll                      | APP079074   | 2/17/2021 | 101021121 | CUSTOMER SERV- PERF    | perf                  | 975.01           |           |            |
| VEN002123                            | Westfield-Washington Schools | APP079078   | 2/17/2021 | 101021223 | CUSTOMER SERV- OFFICE  | Paper                 | 4.26             |           |            |
| <b>Subtotal for Customer Service</b> |                              |             |           |           |                        |                       | <b>12,973.17</b> |           |            |
| <b>Human Resources</b>               |                              |             |           |           |                        |                       |                  |           |            |
| VEN008075                            | Anthem Bank                  | APP078838   | 2/10/2021 | 101022119 | HR-HEALTH/DENTAL       | Feb Medical Ins       | 2,373.84         | 500000648 | 2/10/2021  |
| VEN000513                            | DavisVision                  | APP078844   | 2/10/2021 | 101022119 | HR-HEALTH/DENTAL       | Feb Vision Ins        | 25.74            | 70189     | 2/10/2021  |
| VEN000534                            | Delta Dental                 | APP078848   | 2/10/2021 | 101022119 | HR-HEALTH/DENTAL       | Feb Dental Ins        | 135.17           | 70190     | 2/10/2021  |
| VEN004479                            | Symetra Life Insurance       | APP078886   | 2/10/2021 | 101022119 | HR-HEALTH/DENTAL       | Jan Life Ins          | 6.50             | 70194     | 2/10/2021  |
| VEN004479                            | Symetra Life Insurance       | APP078888   | 2/10/2021 | 101022119 | HR-HEALTH/DENTAL       | Feb Life Ins          | 6.50             | 70195     | 2/10/2021  |



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| Buy-From Vendor No.                    | Buy-From Vendor Name                | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description                | Amount            | Check No.  | Check Date |
|----------------------------------------|-------------------------------------|-------------|-----------|-----------|-------------------------|----------------------------|-------------------|------------|------------|
| <b>Fund No. Fund Name</b>              |                                     |             |           |           |                         |                            |                   |            |            |
| <b>101 General</b>                     |                                     |             |           |           |                         |                            |                   |            |            |
| <b>Human Resources</b>                 |                                     |             |           |           |                         |                            |                   |            |            |
| VEN001537                              | Payroll                             | APP079074   | 2/17/2021 | 101022111 | HR -SALARY              | sal                        | 4,453.40          |            |            |
| VEN001537                              | Payroll                             | APP079074   | 2/17/2021 | 101022120 | HR-FICA/MEDICARE        | fica                       | 263.33            |            |            |
| VEN001537                              | Payroll                             | APP079074   | 2/17/2021 | 101022120 | HR-FICA/MEDICARE        | med                        | 61.58             |            |            |
| VEN001537                              | Payroll                             | APP079074   | 2/17/2021 | 101022121 | HR PERF                 | perf                       | 632.38            |            |            |
| <b>Subtotal for Human Resources</b>    |                                     |             |           |           |                         |                            | <b>7,958.44</b>   |            |            |
| <b>Subtotal for Fund 101 General</b>   |                                     |             |           |           |                         |                            | <b>683,657.61</b> |            |            |
| <b>Fund No. Fund Name</b>              |                                     |             |           |           |                         |                            |                   |            |            |
| <b>201 Motor Vehicle Highway (MVH)</b> |                                     |             |           |           |                         |                            |                   |            |            |
| <b>Clerk Treasurer</b>                 |                                     |             |           |           |                         |                            |                   |            |            |
| VEN001142                              | JP Morgan Chase                     | APP078825   | 2/5/2021  | 101965    | PCARD PAYABLE           |                            | 9,672.61          | 5000000648 | 2/10/2021  |
| <b>Subtotal for Clerk Treasurer</b>    |                                     |             |           |           |                         |                            | <b>9,672.61</b>   |            |            |
| <b>Public Works</b>                    |                                     |             |           |           |                         |                            |                   |            |            |
| VEN001464                              | Northside Garage Door System        | APP078813   | 2/9/2021  | 201013345 | MVH-EQUIP REPAIR        | Reset cable Bldg B door B4 | 96.00             |            |            |
| VEN006436                              | Davis Wholesale Supply              | APP078814   | 2/9/2021  | 201013231 | MVH-SUBGRADE MATERIAL   | Bulk Rock Brine Salt       | 4,146.67          |            |            |
| VEN001363                              | Mid-state Truck Equipment           | APP078817   | 2/9/2021  | 201013345 | MVH-EQUIP REPAIR        | Snow plow cutting edges    | 741.53            |            |            |
| VEN008075                              | Anthem Bank                         | APP078838   | 2/10/2021 | 201013119 | MVH-HEALTH/DENTAL       | Feb Medical Ins            | 3,277.75          | 500000648  | 2/10/2021  |
| VEN000513                              | DavisVision                         | APP078844   | 2/10/2021 | 201013119 | MVH-HEALTH/DENTAL       | Feb Vision Ins             | 25.74             | 70189      | 2/10/2021  |
| VEN000534                              | Delta Dental                        | APP078848   | 2/10/2021 | 201013119 | MVH-HEALTH/DENTAL       | Feb Dental Ins             | 191.78            | 70190      | 2/10/2021  |
| VEN004479                              | Symetra Life Insurance              | APP078886   | 2/10/2021 | 201013119 | MVH-HEALTH/DENTAL       | Jan Life Ins               | 9.75              | 70194      | 2/10/2021  |
| VEN004479                              | Symetra Life Insurance              | APP078888   | 2/10/2021 | 201013119 | MVH-HEALTH/DENTAL       | Feb Life Ins               | 9.75              | 70195      | 2/10/2021  |
| VEN000332                              | Cargill                             | APP079005   | 2/17/2021 | 201013231 | MVH-SUBGRADE MATERIAL   | Salt                       | 13,237.14         |            |            |
| VEN003284                              | Practical Property Group            | APP079008   | 2/17/2021 | 201013349 | MVH-CONTRACTUAL SERV    | Snow event                 | 13,284.68         |            |            |
| VEN000051                              | Advanced Turf Solutions             | APP079010   | 2/17/2021 | 201013231 | MVH-SUBGRADE MATERIAL   | Safety salt for sidewalks  | 441.00            |            |            |
| VEN006285                              | Ceres Solutions Cooperative         | APP079015   | 2/17/2021 | 201013226 | MVH-VEHICLE GAS/ SUPPLI | Off Rd                     | 854.90            |            |            |
| VEN000332                              | Cargill                             | APP079023   | 2/17/2021 | 201013231 | MVH-SUBGRADE MATERIAL   | Salt                       | 7,286.70          |            |            |
| VEN001363                              | Mid-state Truck Equipment           | APP079025   | 2/17/2021 | 201013345 | MVH-EQUIP REPAIR        | Repair Salt Spreader       | 814.71            |            |            |
| VEN003839                              | Harding Materials Inc               | APP079027   | 2/17/2021 | 201013231 | MVH-SUBGRADE MATERIAL   | Asphalt for potholes       | 130.54            |            |            |
| VEN008274                              | Central Indiana Rubber Products Inc | APP079028   | 2/17/2021 | 201013345 | MVH-EQUIP REPAIR        | Rubber deflector for plows | 369.47            |            |            |
| VEN000332                              | Cargill                             | APP079030   | 2/17/2021 | 201013231 | MVH-SUBGRADE MATERIAL   | Salt                       | 1,899.79          |            |            |
| VEN000332                              | Cargill                             | APP079031   | 2/17/2021 | 201013231 | MVH-SUBGRADE MATERIAL   | Salt                       | 19,009.02         |            |            |
| VEN000332                              | Cargill                             | APP079032   | 2/17/2021 | 201013231 | MVH-SUBGRADE MATERIAL   | Salt                       | 1,947.21          |            |            |

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|----------------------------------------------------------|---------------------------------|-------------|-----------|-----------|-------------------------|------------------------|------------------|------------|------------|
| <b>Fund No. Fund Name</b>                                |                                 |             |           |           |                         |                        |                  |            |            |
| <b>201 Motor Vehicle Highway (MVH)</b>                   |                                 |             |           |           |                         |                        |                  |            |            |
| <b>Public Works</b>                                      |                                 |             |           |           |                         |                        |                  |            |            |
| VEN001723                                                | Scott K Osborne                 | APP079033   | 2/17/2021 | 201013345 | MVH-EQUIP REPAIR        | Snow plow repair       | 1,805.48         |            |            |
| VEN005581                                                | Newton Oil Company              | APP079034   | 2/17/2021 | 201013226 | MVH-VEHICLE GAS/ SUPPLI | Unleaded fuel          | 7,056.00         |            |            |
| VEN001537                                                | Payroll                         | APP079074   | 2/17/2021 | 201013111 | MVH-SALARY              | sal                    | 8,710.22         |            |            |
| VEN001537                                                | Payroll                         | APP079074   | 2/17/2021 | 201013120 | MVH-FICA/MEDICARE       | fica                   | 513.94           |            |            |
| VEN001537                                                | Payroll                         | APP079074   | 2/17/2021 | 201013120 | MVH-FICA/MEDICARE       | med                    | 120.19           |            |            |
| VEN001537                                                | Payroll                         | APP079074   | 2/17/2021 | 201013121 | MVH-PERF                | perf                   | 1,236.84         |            |            |
| <b>Subtotal for Public Works</b>                         |                                 |             |           |           |                         |                        | <b>87,216.80</b> |            |            |
| <b>Subtotal for Fund 201 Motor Vehicle Highway (MVH)</b> |                                 |             |           |           |                         |                        | <b>96,889.41</b> |            |            |
| <b>Fund No. Fund Name</b>                                |                                 |             |           |           |                         |                        |                  |            |            |
| <b>202 Local Road and Street (LRS)</b>                   |                                 |             |           |           |                         |                        |                  |            |            |
| <b>Clerk Treasurer</b>                                   |                                 |             |           |           |                         |                        |                  |            |            |
| VEN001142                                                | JP Morgan Chase                 | APP078825   | 2/5/2021  | 101965    | PCARD PAYABLE           |                        | 4,014.17         | 5000000648 | 2/10/2021  |
| <b>Subtotal for Clerk Treasurer</b>                      |                                 |             |           |           |                         |                        | <b>4,014.17</b>  |            |            |
| <b>Public Works</b>                                      |                                 |             |           |           |                         |                        |                  |            |            |
| VEN002842                                                | Precision Concrete              | APP078808   | 2/9/2021  | 202013432 | LRS-SIDEWALK            | Scatter sites          | 1,340.00         |            |            |
| VEN002842                                                | Precision Concrete              | APP078809   | 2/9/2021  | 202013432 | LRS-SIDEWALK            | Scatter sites          | 4,480.00         |            |            |
| VEN002842                                                | Precision Concrete              | APP078810   | 2/9/2021  | 202013432 | LRS-SIDEWALK            | Enclave HOA            | 6,245.00         |            |            |
| VEN002842                                                | Precision Concrete              | APP078811   | 2/9/2021  | 202013432 | LRS-SIDEWALK            | Brookside              | 6,569.95         |            |            |
| VEN009065                                                | James Evans                     | APP078816   | 2/9/2021  | 202013228 | LRS-SIGNS AND POSTS     | Mailbox reim           | 78.32            |            |            |
| VEN002842                                                | Precision Concrete              | APP079021   | 2/17/2021 | 202013432 | LRS-SIDEWALK            | Stockridge Dr          | 1,472.50         |            |            |
| <b>Subtotal for Public Works</b>                         |                                 |             |           |           |                         |                        | <b>20,185.77</b> |            |            |
| <b>Subtotal for Fund 202 Local Road and Street (LRS)</b> |                                 |             |           |           |                         |                        | <b>24,199.94</b> |            |            |
| <b>Fund No. Fund Name</b>                                |                                 |             |           |           |                         |                        |                  |            |            |
| <b>203 Fire Operating</b>                                |                                 |             |           |           |                         |                        |                  |            |            |
| <b>Clerk Treasurer</b>                                   |                                 |             |           |           |                         |                        |                  |            |            |
| VEN001142                                                | JP Morgan Chase                 | APP078825   | 2/5/2021  | 101965    | PCARD PAYABLE           |                        | 15,666.62        | 5000000648 | 2/10/2021  |
| <b>Subtotal for Clerk Treasurer</b>                      |                                 |             |           |           |                         |                        | <b>15,666.62</b> |            |            |
| <b>Fire</b>                                              |                                 |             |           |           |                         |                        |                  |            |            |
| VEN004836                                                | Nationwide Retirement Solutions | APP078645   | 2/3/2021  | 203012125 | FIRE-401A MATCHING      | Employer Contribution  | 6,250.00         | 70076      | 2/3/2021   |
| VEN000163                                                | Aul Retirement                  | APP078646   | 2/3/2021  | 203012125 | FIRE-401A MATCHING      | Employer Contributions | 5,500.00         | 500000641  | 2/3/2021   |



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|---------------------|------------------------------|-------------|-----------|-----------|--------------------------|---------------------------------|-----------|-----------|------------|
| <b>Fund No.</b>     | <b>Fund Name</b>             |             |           |           |                          |                                 |           |           |            |
| 203                 | Fire Operating               |             |           |           |                          |                                 |           |           |            |
|                     | Fire                         |             |           |           |                          |                                 |           |           |            |
| VEN002336           | Citizens Westfield           | APP078735   | 2/5/2021  | 203012342 | FIRE-WATER/SEWER         | Sta 82                          | 230.12    | 70097     | 2/8/2021   |
| VEN008075           | Anthem Bank                  | APP078838   | 2/10/2021 | 203012119 | FIRE-HEALTH/DENTAL       | Feb Medical Ins                 | 79,228.35 | 500000648 | 2/10/2021  |
| VEN000513           | DavisVision                  | APP078844   | 2/10/2021 | 203012119 | FIRE-HEALTH/DENTAL       | Feb Vision Ins                  | 818.18    | 70189     | 2/10/2021  |
| VEN000534           | Delta Dental                 | APP078848   | 2/10/2021 | 203012119 | FIRE-HEALTH/DENTAL       | Feb Dental Ins                  | 4,106.50  | 70190     | 2/10/2021  |
| VEN002336           | Citizens Westfield           | APP078857   | 2/10/2021 | 203012342 | FIRE-WATER/SEWER         | Sta 83                          | 452.23    | 70186     | 2/10/2021  |
| VEN000644           | Enviro-max Inc               | APP078861   | 2/10/2021 | 203012343 | FIRE-BUILDING MAINTENAN  | Sta 82 AC repair                | 770.70    |           |            |
| VEN001666           | Reynolds Farm Equipment      | APP078862   | 2/10/2021 | 203012472 | FIRE-EQUIP               | 14 in GP STON,14in GP MET       | 388.62    |           |            |
| VEN001942           | The Uniform House            | APP078863   | 2/10/2021 | 203012229 | FIRE-UNIFORMS            | T. O'Hara                       | 183.11    |           |            |
| VEN006182           | Triple S tire Co             | APP078864   | 2/10/2021 | 203012360 | FIRE-VEHICLE MAINT       | Tire Repair - Carmel Ladder L   | 286.50    |           |            |
| VEN000266           | Bound Tree Medical           | APP078865   | 2/10/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | EMS Supplies                    | 372.30    |           |            |
| VEN000065           | Airgas Mid America           | APP078866   | 2/10/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | oxygen                          | 51.59     |           |            |
| VEN008762           | Henry Schein Inc             | APP078867   | 2/10/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | stethoscope                     | 28.72     |           |            |
| VEN000266           | Bound Tree Medical           | APP078868   | 2/10/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | EMS Supplies                    | 4,142.35  |           |            |
| VEN000266           | Bound Tree Medical           | APP078869   | 2/10/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | EMS Supplies                    | 113.94    |           |            |
| VEN001846           | Stoops Freightliner          | APP078870   | 2/10/2021 | 203012360 | FIRE-VEHICLE MAINT       | equipment                       | 283.20    |           |            |
| VEN002326           | OREILLY AUTO                 | APP078871   | 2/10/2021 | 203012472 | FIRE-EQUIP               | parts                           | 56.55     |           |            |
| VEN000903           | Hoosier Fire Equipment       | APP078872   | 2/10/2021 | 203012229 | FIRE-UNIFORMS            | 16 fire vests and 1 helmet      | 1,060.59  |           |            |
| VEN000065           | Airgas Mid America           | APP078873   | 2/10/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | oxygen                          | 644.64    |           |            |
| VEN001464           | Northside Garage Door System | APP078874   | 2/10/2021 | 203012343 | FIRE-BUILDING MAINTENAN  | Station 81 overhead door 4 in   | 505.00    |           |            |
| VEN004479           | Symetra Life Insurance       | APP078886   | 2/10/2021 | 203012119 | FIRE-HEALTH/DENTAL       | Jan Life Ins                    | 237.25    | 70194     | 2/10/2021  |
| VEN004479           | Symetra Life Insurance       | APP078888   | 2/10/2021 | 203012119 | FIRE-HEALTH/DENTAL       | Feb Life Ins                    | 234.00    | 70195     | 2/10/2021  |
| VEN002336           | Citizens Westfield           | APP078950   | 2/16/2021 | 203012342 | FIRE-WATER/SEWER         | 60 percent - PSB Building       | 466.22    | 70198     | 2/17/2021  |
| VEN002336           | Citizens Westfield           | APP078963   | 2/16/2021 | 203012328 | FIRE-GAS/HEAT            | Sta 83                          | 260.88    | 70198     | 2/17/2021  |
| VEN003729           | Metronet                     | APP078964   | 2/16/2021 | 203012343 | FIRE-BUILDING MAINTENAN  | PSB                             | 59.20     |           |            |
| VEN000644           | Enviro-max Inc               | APP078988   | 2/17/2021 | 203012343 | FIRE-BUILDING MAINTENAN  | Sta 82                          | 606.20    |           |            |
| VEN002123           | Westfield-Washington Schools | APP079004   | 2/17/2021 | 203012223 | FIRE-OFFICE SUPPLIES     | Paper                           | 24.17     |           |            |
| VEN005581           | Newton Oil Company           | APP079034   | 2/17/2021 | 203012226 | FIRE-VEHICLE GAS/SUPPLIE | Unleaded fuel                   | 1,265.02  |           |            |
| VEN005845           | Kinetrex Energy              | APP079037   | 2/17/2021 | 203012328 | FIRE-GAS/HEAT            | Gas                             | 549.54    | 70200     | 2/17/2021  |
| VEN005845           | Kinetrex Energy              | APP079037   | 2/17/2021 | 203012328 | FIRE-GAS/HEAT            | Gas                             | 274.83    | 70200     | 2/17/2021  |
| VEN005845           | Kinetrex Energy              | APP079037   | 2/17/2021 | 203012328 | FIRE-GAS/HEAT            | Gas                             | 138.58    | 70200     | 2/17/2021  |
| VEN000903           | Hoosier Fire Equipment       | APP079056   | 2/17/2021 | 203012349 | FIRE-SERVICES            | Annual flow test for air pak    | 689.60    |           |            |
| VEN000903           | Hoosier Fire Equipment       | APP079056   | 2/17/2021 | 203012472 | FIRE-EQUIP               | fire hooks, axe, pro bar, marry | 640.00    |           |            |

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| Buy-From Vendor No.                                   | Buy-From Vendor Name         | Invoice No. | Date      | G/L Acct. | G/L Account Name         | Description               | Amount            | Check No.  | Check Date |
|-------------------------------------------------------|------------------------------|-------------|-----------|-----------|--------------------------|---------------------------|-------------------|------------|------------|
| <b>Fund No. Fund Name</b>                             |                              |             |           |           |                          |                           |                   |            |            |
| <b>203 Fire Operating</b>                             |                              |             |           |           |                          |                           |                   |            |            |
| <b>Fire</b>                                           |                              |             |           |           |                          |                           |                   |            |            |
| VEN000266                                             | Bound Tree Medical           | APP079058   | 2/17/2021 | 203012224 | FIRE-OPERATING SUPPLIES  |                           | 45.24             |            |            |
| VEN008762                                             | Henry Schein Inc             | APP079059   | 2/17/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | EMS Supplies              | 109.76            |            |            |
| VEN008285                                             | Ceres Solutions Cooperative  | APP079060   | 2/17/2021 | 203012226 | FIRE-VEHICLE GAS/SUPPLIE | Fuel - Station 81         | 1,086.63          |            |            |
| VEN000266                                             | Bound Tree Medical           | APP079061   | 2/17/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | EMS Supplies              | 1,036.04          |            |            |
| VEN001341                                             | MES-Indiana                  | APP079062   | 2/17/2021 | 203012229 | FIRE-UNIFORMS            | gloves, interceptor hoods | 4,466.19          |            |            |
| VEN000682                                             | Fastenal                     | APP079063   | 2/17/2021 | 203012472 | FIRE-EQUIP               | supplies                  | 278.95            |            |            |
| VEN005980                                             | Fire Services Inc            | APP079064   | 2/17/2021 | 203012472 | FIRE-EQUIP               | Air mount brackets        | 158.02            |            |            |
| VEN009101                                             | Daniel Groves                | APP079065   | 2/17/2021 | 203012349 | FIRE-SERVICES            | patient refund            | 1,255.00          |            |            |
| VEN003382                                             | McGavic Outdoor Power        | APP079066   | 2/17/2021 | 203012472 | FIRE-EQUIP               | Blade                     | 51.27             |            |            |
| VEN000266                                             | Bound Tree Medical           | APP079067   | 2/17/2021 | 203012224 | FIRE-OPERATING SUPPLIES  | EMS Supplies              | 302.86            |            |            |
| VEN008992                                             | ProTeam Tactical Performance | APP079069   | 2/17/2021 | 203012334 | FIRE-TRAVEL/TRAINING/SE  | PFT Workshop              | 680.00            |            |            |
| VEN002048                                             | Vectren                      | APP079070   | 2/17/2021 | 203012328 | FIRE-GAS/HEAT            | Sta 82                    | 136.68            | 70199      | 2/17/2021  |
| VEN001537                                             | Payroll                      | APP079074   | 2/17/2021 | 203012111 | FIRE-SALARY              | sal                       | 232,604.50        |            |            |
| VEN001537                                             | Payroll                      | APP079074   | 2/17/2021 | 203012120 | FIRE-FICA AND MEDICARE   | fica                      | 13,772.62         |            |            |
| VEN001537                                             | Payroll                      | APP079074   | 2/17/2021 | 203012120 | FIRE-FICA AND MEDICARE   | med                       | 3,218.82          |            |            |
| VEN001537                                             | Payroll                      | APP079074   | 2/17/2021 | 203012121 | FIRE-PERF                | perf                      | 36,335.07         |            |            |
| VEN002336                                             | Citizens Westfield           | APP079077   | 2/17/2021 | 203012328 | FIRE-GAS/HEAT            | Gas                       | 431.20            |            |            |
| <b>Subtotal for Fire</b>                              |                              |             |           |           |                          |                           | <b>406,887.53</b> |            |            |
| <b>Subtotal for Fund 203 Fire Operating</b>           |                              |             |           |           |                          |                           | <b>422,554.15</b> |            |            |
| <b>Fund No. Fund Name</b>                             |                              |             |           |           |                          |                           |                   |            |            |
| <b>206 Parks Programming/Events</b>                   |                              |             |           |           |                          |                           |                   |            |            |
| <b>Parks</b>                                          |                              |             |           |           |                          |                           |                   |            |            |
| VEN009067                                             | Vision Event Management      | APP078949   | 2/16/2021 | 206005347 | PARKS PROGRAM-PROMOT     | Grand Run                 | 3,000.00          |            |            |
| <b>Subtotal for Parks</b>                             |                              |             |           |           |                          |                           | <b>3,000.00</b>   |            |            |
| <b>Clerk Treasurer</b>                                |                              |             |           |           |                          |                           |                   |            |            |
| VEN001142                                             | JP Morgan Chase              | APP078825   | 2/5/2021  | 101965    | PCARD PAYABLE            |                           | 18.19             | 5000000648 | 2/10/2021  |
| <b>Subtotal for Clerk Treasurer</b>                   |                              |             |           |           |                          |                           | <b>18.19</b>      |            |            |
| <b>Subtotal for Fund 206 Parks Programming/Events</b> |                              |             |           |           |                          |                           | <b>3,018.19</b>   |            |            |



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|---------------------|------------------------------------------------------------------------|-------------|-----------|-----------|-----------------------|-------------------------------|-----------------|------------|------------|
| <b>Fund No.</b>     | <b>Fund Name</b>                                                       |             |           |           |                       |                               |                 |            |            |
| <b>239</b>          | <b>Law Enforcement</b>                                                 |             |           |           |                       |                               |                 |            |            |
|                     | <b>Clerk Treasurer</b>                                                 |             |           |           |                       |                               |                 |            |            |
| VEN001142           | JP Morgan Chase                                                        | APP078825   | 2/5/2021  | 101965    | PCARD PAYABLE         |                               | 1,574.94        | 5000000648 | 2/10/2021  |
|                     | <b>Subtotal for Clerk Treasurer</b>                                    |             |           |           |                       |                               | <b>1,574.94</b> |            |            |
|                     | <b>Subtotal for Fund 239 Law Enforcement</b>                           |             |           |           |                       |                               | <b>1,574.94</b> |            |            |
| <b>Fund No.</b>     | <b>Fund Name</b>                                                       |             |           |           |                       |                               |                 |            |            |
| <b>264</b>          | <b>Road and Street Improvement (Road Impact)</b>                       |             |           |           |                       |                               |                 |            |            |
|                     | <b>Public Works</b>                                                    |             |           |           |                       |                               |                 |            |            |
| VEN000961           | Indiana Dept Of Transportation                                         | APP078807   | 2/9/2021  | 264013474 | ROAD IMPACT-CONSTRUCT | Change Order 1                | 8,780.92        |            |            |
| VEN002019           | United Consulting                                                      | APP079000   | 2/17/2021 | 264013349 | ROAD IMPACT-SERVICES  | Kinsey Ave Culvert - CE Servi | 503.10          |            |            |
|                     | <b>Subtotal for Public Works</b>                                       |             |           |           |                       |                               | <b>9,284.02</b> |            |            |
|                     | <b>Subtotal for Fund 264 Road and Street Improvement (Road Impact)</b> |             |           |           |                       |                               | <b>9,284.02</b> |            |            |
| <b>Fund No.</b>     | <b>Fund Name</b>                                                       |             |           |           |                       |                               |                 |            |            |
| <b>269</b>          | <b>Training Facility Center</b>                                        |             |           |           |                       |                               |                 |            |            |
|                     | <b>Clerk Treasurer</b>                                                 |             |           |           |                       |                               |                 |            |            |
| VEN001142           | JP Morgan Chase                                                        | APP078825   | 2/5/2021  | 101965    | PCARD PAYABLE         |                               | 231.95          | 5000000648 | 2/10/2021  |
|                     | <b>Subtotal for Clerk Treasurer</b>                                    |             |           |           |                       |                               | <b>231.95</b>   |            |            |
|                     | <b>Public Safety (Police and Fire)</b>                                 |             |           |           |                       |                               |                 |            |            |
| VEN002191           | City of Noblesville Utilities                                          | APP078737   | 2/5/2021  | 269014342 | TRAINING FAC-WATER/SE | Training Facility             | 21.37           | 70098      | 2/8/2021   |
| VEN002048           | Vectren                                                                | APP078853   | 2/10/2021 | 269014328 | TRAINING FAC-HEAT/GAS | Training Facility             | 80.21           | 70193      | 2/10/2021  |
| VEN005845           | Kinetrex Energy                                                        | APP079037   | 2/17/2021 | 269014328 | TRAINING FAC-HEAT/GAS | Gas                           | 94.06           | 70200      | 2/17/2021  |
| VEN000905           | Hoosier Portable Restroom                                              | APP079068   | 2/17/2021 | 269014349 | TRAINING FAC-SERVICES | Standard unit serviced        | 88.00           |            |            |
|                     | <b>Subtotal for Public Safety (Police and Fire)</b>                    |             |           |           |                       |                               | <b>283.64</b>   |            |            |
|                     | <b>Subtotal for Fund 269 Training Facility Center</b>                  |             |           |           |                       |                               | <b>515.59</b>   |            |            |
| <b>Fund No.</b>     | <b>Fund Name</b>                                                       |             |           |           |                       |                               |                 |            |            |
| <b>640</b>          | <b>Sports Campus Operating</b>                                         |             |           |           |                       |                               |                 |            |            |
|                     | <b>Clerk Treasurer</b>                                                 |             |           |           |                       |                               |                 |            |            |
| VEN001142           | JP Morgan Chase                                                        | APP078825   | 2/5/2021  | 101965    | PCARD PAYABLE         |                               | 3,756.81        | 5000000648 | 2/10/2021  |
|                     | <b>Subtotal for Clerk Treasurer</b>                                    |             |           |           |                       |                               | <b>3,756.81</b> |            |            |
|                     | <b>Grand Park</b>                                                      |             |           |           |                       |                               |                 |            |            |
| VEN008075           | Anthem Bank                                                            | APP078840   | 2/10/2021 | 640015119 | SPORTS CAMPUS-HEALTH/ | Feb Medical Ins               | 4,435.75        | 100000147  | 2/10/2021  |
| VEN000513           | DavisVision                                                            | APP078845   | 2/10/2021 | 640015119 | SPORTS CAMPUS-HEALTH/ | Feb Vision Ins                | 48.14           | 3283       | 2/10/2021  |

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|-------------------------------|-----------------------------------|----------------------|-------------|-----------|-----------------------|-------------------------------|-------------|-----------|-----------|------------|
| Fund No.                      | Fund Name                         |                      |             |           |                       |                               |             |           |           |            |
| 640                           | Sports Campus Operating           |                      |             |           |                       |                               |             |           |           |            |
| Grand Park                    |                                   |                      |             |           |                       |                               |             |           |           |            |
| VEN000534                     | Delta Dental                      | APP078849            | 2/10/2021   | 640015119 | SPORTS CAMPUS-HEALTH/ | Feb Dental Ins                | 254.36      | 3284      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078860            | 2/10/2021   | 640015342 | SPORTS CAMPUS-WAT SE  | Water                         | 402.95      | 3282      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078860            | 2/10/2021   | 640015342 | SPORTS CAMPUS-WAT SE  | Sewer                         | 406.98      | 3282      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078860            | 2/10/2021   | 640015342 | SPORTS CAMPUS-WAT SE  | Water                         | 529.79      | 3282      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078860            | 2/10/2021   | 640015342 | SPORTS CAMPUS-WAT SE  | Sewer                         | 542.64      | 3282      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078860            | 2/10/2021   | 640015342 | SPORTS CAMPUS-WAT SE  | Water                         | 131.48      | 3282      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078860            | 2/10/2021   | 640015342 | SPORTS CAMPUS-WAT SE  | Sewer                         | 222.04      | 3282      | 2/10/2021 |            |
| VEN004479                     | Symetra Life Insurance            | APP078887            | 2/10/2021   | 640015119 | SPORTS CAMPUS-HEALTH/ | Feb Life Ins                  | 16.25       | 3285      | 2/10/2021 |            |
| VEN004479                     | Symetra Life Insurance            | APP078891            | 2/10/2021   | 640015119 | SPORTS CAMPUS-HEALTH/ | Jan Life Ins                  | 16.25       | 3286      | 2/10/2021 |            |
| VEN001637                     | Ray's Trash Service               | APP079007            | 2/17/2021   | 640015349 | SPORTS CAMPUS-SERVICE | Trash                         | 335.75      |           |           |            |
| VEN002266                     | Kwik Goal Ltd                     | APP079009            | 2/17/2021   | 640015472 | SPORTS CAMPUS-EQUIPME | Lacrosse net                  | 3,706.75    |           |           |            |
| VEN007012                     | Elwood Fire Equipment             | APP079011            | 2/17/2021   | 640015343 | SPORTS CAMPUS-BLDG MA | 2021 2022 24 hr central monit | 285.00      |           |           |            |
| VEN007012                     | Elwood Fire Equipment             | APP079011            | 2/17/2021   | 640015343 | SPORTS CAMPUS-BLDG MA | 2021 2022 24 hr central monit | 285.00      |           |           |            |
| VEN003382                     | McGavic Outdoor Power             | APP079012            | 2/17/2021   | 640015472 | SPORTS CAMPUS-EQUIPME | Avant 860 rental              | 770.00      |           |           |            |
| VEN008257                     | Ferguson Facilities Supply        | APP079014            | 2/17/2021   | 640015224 | SPORTS CAMPUS-OPERATI | Restroom supplies             | 24.24       |           |           |            |
| VEN000051                     | Advanced Turf Solutions           | APP079019            | 2/17/2021   | 640015224 | SPORTS CAMPUS-OPERATI | Fertilizer                    | 468.83      |           |           |            |
| VEN005129                     | Grand Slam Safety                 | APP079020            | 2/17/2021   | 640015345 | SPORTS CAMPUS-EQUIP R | Polyester braid bonded materi | 108.00      |           |           |            |
| VEN000051                     | Advanced Turf Solutions           | APP079038            | 2/17/2021   | 640015224 | SPORTS CAMPUS-OPERATI | PM kits                       | 600.00      |           |           |            |
| VEN001537                     | Payroll                           | APP079073            | 2/17/2021   | 640015111 | SPORTS CAMPUS-SALARY  | sal                           | 12,822.35   |           |           |            |
| VEN001537                     | Payroll                           | APP079073            | 2/17/2021   | 640015120 | SPORTS CAMPUS-FICA/ME | fica                          | 775.49      |           |           |            |
| VEN001537                     | Payroll                           | APP079073            | 2/17/2021   | 640015120 | SPORTS CAMPUS-FICA/ME | med                           | 181.35      |           |           |            |
| VEN001537                     | Payroll                           | APP079073            | 2/17/2021   | 640015121 | SPORTS CAMPUS-PERF    | perf                          | 1,635.89    |           |           |            |
| VEN008965                     | First Class Cleaning Services Inc | APP079094            | 2/18/2021   | 640015349 | SPORTS CAMPUS-SERVICE | Cleaning                      | 196.00      |           |           |            |
| VEN008965                     | First Class Cleaning Services Inc | APP079095            | 2/18/2021   | 640015349 | SPORTS CAMPUS-SERVICE | Cleaning                      | 168.00      |           |           |            |
| Subtotal for Grand Park       |                                   |                      |             |           |                       |                               | 29,369.28   |           |           |            |
| Sport Campus Indoor Event Ctr |                                   |                      |             |           |                       |                               |             |           |           |            |
| VEN008075                     | Anthem Bank                       | APP078840            | 2/10/2021   | 640023119 | GP INDOOR-HEALTH/DENT | Feb Medical Ins               | 2,149.41    | 100000147 | 2/10/2021 |            |
| VEN000513                     | DavisVision                       | APP078845            | 2/10/2021   | 640023119 | GP INDOOR-HEALTH/DENT | Feb Vision Ins                | 24.07       | 3283      | 2/10/2021 |            |
| VEN000534                     | Delta Dental                      | APP078849            | 2/10/2021   | 640023119 | GP INDOOR-HEALTH/DENT | Feb Dental Ins                | 62.58       | 3284      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078855            | 2/10/2021   | 640023342 | GP INDOOR-WAT AND SEW | GPEC Water                    | 582.21      | 3280      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078855            | 2/10/2021   | 640023342 | GP INDOOR-WAT AND SEW | GPEC Sewer                    | 135.66      | 3280      | 2/10/2021 |            |
| VEN002336                     | Citizens Westfield                | APP078856            | 2/10/2021   | 640023328 | GP INDOOR-NATURAL GAS | GPEC                          | 3,334.43    | 3281      | 2/10/2021 |            |



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|-----------------------------------------------|-----------------------------------|-------------|-----------|-----------|-------------------------|-------------------------------|-----------|-----------|------------|
| Fund No. Fund Name                            |                                   |             |           |           |                         |                               |           |           |            |
| 640                                           | Sports Campus Operating           |             |           |           |                         |                               |           |           |            |
| Sport Campus Indoor Event Ctr                 |                                   |             |           |           |                         |                               |           |           |            |
| VEN004479                                     | Symetra Life Insurance            | APP078887   | 2/10/2021 | 640023119 | GP INDOOR-HEALTH/DENT   | Feb Life Ins                  | 13.00     | 3285      | 2/10/2021  |
| VEN004479                                     | Symetra Life Insurance            | APP078891   | 2/10/2021 | 640023119 | GP INDOOR-HEALTH/DENT   | Jan Life Ins                  | 13.00     | 3286      | 2/10/2021  |
| VEN002123                                     | Westfield-Washington Schools      | APP079003   | 2/17/2021 | 640023223 | GP INDOOR-OFFICE SUPPL  | Paper                         | 24.17     |           |            |
| VEN001637                                     | Ray's Trash Service               | APP079006   | 2/17/2021 | 640023349 | GP INDOOR-SERVICES      | Trash                         | 473.40    |           |            |
| VEN007012                                     | Elwood Fire Equipment             | APP079011   | 2/17/2021 | 640023343 | GP INDOOR-BLDG MAINT    | 2021 2022 24 hr central monit | 285.00    |           |            |
| VEN007068                                     | Vibonomics Inc                    | APP079013   | 2/17/2021 | 640023331 | GP INDOOR-CONSULTING    | Feb advertising               | 135.12    |           |            |
| VEN008257                                     | Ferguson Facilities Supply        | APP079014   | 2/17/2021 | 640023224 | GP INDOOR-OPERATING SU  | Restroom supplies             | 610.75    |           |            |
| VEN002613                                     | Ermco Inc                         | APP079022   | 2/17/2021 | 640023343 | GP INDOOR-BLDG MAINT    | Tripping breaker GPEC         | 2,096.09  |           |            |
| VEN006898                                     | Supply Warehouse Inc              | APP079024   | 2/17/2021 | 640023224 | GP INDOOR-OPERATING SU  | Restroom supplies             | 724.05    |           |            |
| VEN005845                                     | Kinetrex Energy                   | APP079036   | 2/17/2021 | 640023328 | GP INDOOR-NATURAL GAS   | GPEC                          | 4,285.18  | 3287      | 2/17/2021  |
| VEN001537                                     | Payroll                           | APP079073   | 2/17/2021 | 640023111 | GP INDOOR-SALARY        | sal                           | 9,581.74  |           |            |
| VEN001537                                     | Payroll                           | APP079073   | 2/17/2021 | 640023120 | GP INDOOR-FIICA/MEDICAR | fica                          | 583.85    |           |            |
| VEN001537                                     | Payroll                           | APP079073   | 2/17/2021 | 640023120 | GP INDOOR-FIICA/MEDICAR | med                           | 136.53    |           |            |
| VEN001537                                     | Payroll                           | APP079073   | 2/17/2021 | 640023121 | GP INDOOR-PERF          | perf                          | 1,228.30  |           |            |
| VEN005826                                     | LST Venues LLC                    | APP079087   | 2/17/2021 | 640023331 | GP INDOOR-CONSULTING    | Operational and Marketing Se  | 12,750.00 |           |            |
| VEN008965                                     | First Class Cleaning Services Inc | APP079094   | 2/18/2021 | 640023349 | GP INDOOR-SERVICES      | Cleaning GPEC                 | 1,500.00  |           |            |
| VEN008965                                     | First Class Cleaning Services Inc | APP079095   | 2/18/2021 | 640023349 | GP INDOOR-SERVICES      | Cleaning GPEC                 | 1,290.00  |           |            |
| VEN008965                                     | First Class Cleaning Services Inc | APP079096   | 2/18/2021 | 640023349 | GP INDOOR-SERVICES      | Cleaning GPEC Dec 15          | 4,736.00  |           |            |
| VEN008965                                     | First Class Cleaning Services Inc | APP079096   | 2/18/2021 | 640023349 | GP INDOOR-SERVICES      | Cleaning GPEC Dec 16          | 1,535.50  |           |            |
| VEN008965                                     | First Class Cleaning Services Inc | APP079096   | 2/18/2021 | 640023349 | GP INDOOR-SERVICES      | Cleaning GPEC Jan 15          | 2,691.75  |           |            |
| Subtotal for Sport Campus Indoor Event Ctr    |                                   |             |           |           |                         |                               | 50,981.79 |           |            |
| Subtotal for Fund 640 Sports Campus Operating |                                   |             |           |           |                         |                               | 84,107.88 |           |            |
| Fund No. Fund Name                            |                                   |             |           |           |                         |                               |           |           |            |
| 701                                           | Payroll                           |             |           |           |                         |                               |           |           |            |
| Clerk Treasurer                               |                                   |             |           |           |                         |                               |           |           |            |
| VEN000163                                     | Aul Retirement                    | APP078640   | 2/3/2021  | 701008931 | PAYROLL-401A MATCHING-  | Contributions Roth and Loan   | 28,912.60 | 700000979 | 2/3/2021   |
| VEN000948                                     | IN Family and Social Services     | APP078641   | 2/3/2021  | 701008140 | PAYROLL-SUPPORT WITHH   | Child Support                 | 1,900.24  | 700000981 | 2/3/2021   |
| VEN001390                                     | MISDU                             | APP078642   | 2/3/2021  | 701008140 | PAYROLL-SUPPORT WITHH   | Child Support                 | 443.45    | 17614     | 2/3/2021   |
| VEN001864                                     | Supporting Heroes                 | APP078643   | 2/3/2021  | 701008991 | PAYROLL-MISC            | Supporting Heroes             | 93.16     | 17613     | 2/3/2021   |
| VEN004836                                     | Nationwide Retirement Solutions   | APP078644   | 2/3/2021  | 701008931 | PAYROLL-401A MATCHING-  | Contributions and loan pmts   | 4,114.09  | 17612     | 2/3/2021   |
| VEN000703                                     | Fire Fighters Credit Union        | APP078652   | 2/3/2021  | 701008141 | PAYROLL-UNION DUES      | Union dues 4416               | 2,654.90  | 17616     | 2/3/2021   |

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| Fund No. | Fund Name                     | Buy-From Vendor No. | Buy-From Vendor Name            | Invoice No. | Date      | G/L Acct. | G/L Account Name       | Description                 | Amount     | Check No. | Check Date |
|----------|-------------------------------|---------------------|---------------------------------|-------------|-----------|-----------|------------------------|-----------------------------|------------|-----------|------------|
| 701      | Payroll                       |                     |                                 |             |           |           |                        |                             |            |           |            |
|          | Clerk Treasurer               |                     |                                 |             |           |           |                        |                             |            |           |            |
|          |                               | VEN000703           | Fire Fighters Credit Union      | APP078653   | 2/3/2021  | 701008141 | PAYROLL-UNION DUES     | Union dues WFD              | 74.00      | 17615     | 2/3/2021   |
|          |                               | VEN005722           | Aflac Premium Holding           | APP078661   | 2/3/2021  | 701008930 | PAYROLL-INS. DED       | Group Disb                  | 2,911.74   | 17618     | 2/3/2021   |
|          |                               | VEN000058           | AFLAC                           | APP078662   | 2/3/2021  | 701008930 | PAYROLL-INS. DED       | Disb Ins                    | 5,670.80   | 17617     | 2/3/2021   |
|          |                               | VEN008075           | Anthem Bank                     | APP078841   | 2/10/2021 | 701008930 | PAYROLL-INS. DED       | Feb Medical Ins             | 16,195.94  | 700000986 | 3/26/2021  |
|          |                               | VEN001550           | PERF                            | APP078842   | 2/10/2021 | 701008133 | PAYROLL-PERF           | Civilian PERF               | 44,747.02  | 700000985 | 2/10/2021  |
|          |                               | VEN000008           | 77 Police and Fire Fund         | APP078843   | 2/10/2021 | 701008133 | PAYROLL-PERF           | Non Civilian PERF           | 68,738.96  | 700000984 | 2/10/2021  |
|          |                               | VEN000513           | DavisVision                     | APP078847   | 2/10/2021 | 701008930 | PAYROLL-INS. DED       | Feb Vision Ins              | 81.15      | 17619     | 2/10/2021  |
|          |                               | VEN000534           | Delta Dental                    | APP078851   | 2/10/2021 | 701008930 | PAYROLL-INS. DED       | Feb Dental Ins              | 4,646.14   | 17620     | 2/10/2021  |
|          |                               | VEN004479           | Symetra Life Insurance          | APP078885   | 2/10/2021 | 701008930 | PAYROLL-INS. DED       | Feb Life Ins                | 1,915.03   | 17622     | 2/10/2021  |
|          |                               | VEN004479           | Symetra Life Insurance          | APP078889   | 2/10/2021 | 701008930 | PAYROLL-INS. DED       | Jan Life Ins                | 1,887.38   | 17623     | 2/10/2021  |
|          |                               | VEN000163           | Aul Retirement                  | APP079040   | 2/17/2021 | 701008931 | PAYROLL-401A MATCHING- | Contributions and loan pmts | 28,608.60  |           |            |
|          |                               | VEN000959           | Indiana Dept Of Revenue         | APP079041   | 2/17/2021 | 701008923 | PAYROLL-STATE WITHHOL  | State                       | 18,131.69  |           |            |
|          |                               | VEN000959           | Indiana Dept Of Revenue         | APP079041   | 2/17/2021 | 701008923 | PAYROLL-STATE WITHHOL  | COIT                        | 7,421.35   |           |            |
|          |                               | VEN000920           | Huntington National Bank        | APP079042   | 2/17/2021 | 701008131 | PAYROLL-EMPLOYER'S FIC | FICA                        | 37,537.32  |           |            |
|          |                               | VEN000920           | Huntington National Bank        | APP079042   | 2/17/2021 | 701008132 | PAYROLL-EMPLOYER'S ME  | Medicare                    | 8,778.89   |           |            |
|          |                               | VEN000920           | Huntington National Bank        | APP079042   | 2/17/2021 | 701008921 | PAYROLL-FEDERAL WITHH  | Federal                     | 59,170.48  |           |            |
|          |                               | VEN000920           | Huntington National Bank        | APP079042   | 2/17/2021 | 701008922 | PAYROLL-EMPLOYEE FICA  | FICA                        | 37,537.23  |           |            |
|          |                               | VEN000920           | Huntington National Bank        | APP079042   | 2/17/2021 | 701008922 | PAYROLL-EMPLOYEE FICA  | Medicare                    | 8,778.90   |           |            |
|          |                               | VEN001864           | Supporting Heroes               | APP079043   | 2/17/2021 | 701008991 | PAYROLL-MISC           | Supporting Heroes           | 93.16      | 17628     | 2/17/2021  |
|          |                               | VEN000703           | Fire Fighters Credit Union      | APP079044   | 2/17/2021 | 701008141 | PAYROLL-UNION DUES     | Union Dues 4416             | 2,654.90   | 17624     | 2/17/2021  |
|          |                               | VEN000703           | Fire Fighters Credit Union      | APP079045   | 2/17/2021 | 701008141 | PAYROLL-UNION DUES     | Union Dues WFD              | 74.00      | 17625     | 2/17/2021  |
|          |                               | VEN004836           | Nationwide Retirement Solutions | APP079046   | 2/17/2021 | 701008931 | PAYROLL-401A MATCHING- | Contributions loan pmts and | 4,194.09   | 17627     | 2/17/2021  |
|          |                               | VEN001390           | MISDU                           | APP079047   | 2/17/2021 | 701008140 | PAYROLL-SUPPORT WITHH  | Child Support               | 443.45     | 17626     | 2/17/2021  |
|          |                               | VEN000948           | IN Family and Social Services   | APP079048   | 2/17/2021 | 701008140 | PAYROLL-SUPPORT WITHH  | Child Support               | 1,900.24   |           |            |
|          |                               | VEN001537           | Payroll                         | APP079071   | 2/17/2021 | 701008110 | PAYROLL-NET SALARIES   | net sal                     | 435,287.52 |           |            |
|          | Subtotal for Clerk Treasurer  |                     |                                 |             |           |           |                        |                             | 835,598.42 |           |            |
|          | Subtotal for Fund 701 Payroll |                     |                                 |             |           |           |                        |                             | 835,598.42 |           |            |



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| Buy-From Vendor No.       | Buy-From Vendor Name                 | Invoice No. | Date      | G/L Acct. | G/L Account Name      | Description                 | Amount    | Check No.  | Check Date |
|---------------------------|--------------------------------------|-------------|-----------|-----------|-----------------------|-----------------------------|-----------|------------|------------|
| <b>Fund No. Fund Name</b> |                                      |             |           |           |                       |                             |           |            |            |
| 805                       | Anthem Bank                          |             |           |           |                       |                             |           |            |            |
|                           | Clerk Treasurer                      |             |           |           |                       |                             |           |            |            |
| VEN008076                 | Anthem Group Health Plan             | APP078837   | 2/10/2021 | 805008119 | ANTHEM BANK GROUP HEA | Coverage period Jan 28 thru | 34,308.62 | 800000161  | 2/10/2021  |
|                           | Subtotal for Clerk Treasurer         |             |           |           |                       |                             | 34,308.62 |            |            |
|                           | Subtotal for Fund 805 Anthem Bank    |             |           |           |                       |                             | 34,308.62 |            |            |
| <b>Fund No. Fund Name</b> |                                      |             |           |           |                       |                             |           |            |            |
| 900                       | Stormwater                           |             |           |           |                       |                             |           |            |            |
|                           | Stormwater                           |             |           |           |                       |                             |           |            |            |
| VEN008075                 | Anthem Bank                          | APP078839   | 2/10/2021 | 900016119 | STORM-HEALTH/DENTAL   | Feb Medical Ins             | 9,077.49  | 9000000232 | 2/10/2021  |
| VEN000513                 | DavisVision                          | APP078846   | 2/10/2021 | 900016119 | STORM-HEALTH/DENTAL   | Feb Vision Ins              | 108.56    | 40520      | 2/10/2021  |
| VEN000534                 | Delta Dental                         | APP078850   | 2/10/2021 | 900016119 | STORM-HEALTH/DENTAL   | Feb Dental Ins              | 671.95    | 40521      | 2/10/2021  |
| VEN004479                 | Symetra Life Insurance               | APP078884   | 2/10/2021 | 900016119 | STORM-HEALTH/DENTAL   | Feb Life Ins                | 19.50     | 40522      | 2/10/2021  |
| VEN004479                 | Symetra Life Insurance               | APP078890   | 2/10/2021 | 900016119 | STORM-HEALTH/DENTAL   | Jan Life Ins                | 26.00     | 40523      | 2/10/2021  |
| VEN009090                 | Chad Bishop                          | APP078989   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 624.02    |            |            |
| VEN009091                 | William Bates Jr                     | APP078991   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 448.08    |            |            |
| VEN009092                 | Rollie Strohm                        | APP078992   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 156.78    |            |            |
| VEN009093                 | Shane Aaron                          | APP078993   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 546.96    |            |            |
| VEN009094                 | Amy Harger                           | APP078994   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 654.05    |            |            |
| VEN009095                 | Brian Murphy                         | APP078995   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 183.39    |            |            |
| VEN009096                 | Laura Hoberty                        | APP078996   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 619.48    |            |            |
| VEN009097                 | Helene Grace                         | APP078997   | 2/17/2021 | 900016370 | STORMWATER-REFUND     |                             | 714.06    |            |            |
| VEN009080                 | Langston Residential Development LLC | APP078998   | 2/17/2021 | 900016370 | STORMWATER-REFUND     |                             | 4.76      |            |            |
| VEN009080                 | Langston Residential Development LLC | APP078998   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 6.22      |            |            |
| VEN005581                 | Newton Oil Company                   | APP079035   | 2/17/2021 | 900016226 | STORM-VEHICLE GAS     | Unleaded fuel               | 500.00    |            |            |
| VEN001537                 | Payroll                              | APP079072   | 2/17/2021 | 900016111 | STORM-SALARY          | sal                         | 23,592.95 |            |            |
| VEN001537                 | Payroll                              | APP079072   | 2/17/2021 | 900016120 | STORM-FICA/MEDICARE   | fica                        | 1,404.76  |            |            |
| VEN001537                 | Payroll                              | APP079072   | 2/17/2021 | 900016120 | STORM-FICA/MEDICARE   | med                         | 328.54    |            |            |
| VEN001537                 | Payroll                              | APP079072   | 2/17/2021 | 900016121 | STORM-PERF            | perf                        | 2,458.99  |            |            |
| VEN009073                 | Sharon Wright                        | APP079089   | 2/17/2021 | 900016370 | STORMWATER-REFUND     |                             | 5.27      |            |            |
| VEN003818                 | PM Townhomes                         | APP079097   | 2/18/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 53.33     |            |            |
| VEN008613                 | Steve Warner                         | APP079098   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 52.74     |            |            |
| VEN009069                 | Charity Alber                        | APP079099   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 70.84     |            |            |
| VEN009070                 | Trisha Biljanic                      | APP079100   | 2/17/2021 | 900016370 | STORMWATER-REFUND     | Overpayment                 | 108.19    |            |            |

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| Buy-From Vendor No. | Buy-From Vendor Name             | Invoice No.                   | Date      | G/L Acct. | G/L Account Name | Description       | Amount    | Check No. | Check Date |
|---------------------|----------------------------------|-------------------------------|-----------|-----------|------------------|-------------------|-----------|-----------|------------|
| <b>Fund No.</b>     | <b>Fund Name</b>                 |                               |           |           |                  |                   |           |           |            |
| 900                 | Stormwater                       |                               |           |           |                  |                   |           |           |            |
|                     | Stormwater                       |                               |           |           |                  |                   |           |           |            |
|                     | VEN009071                        | Doug Goins                    | APP079101 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 40.07     |           |            |
|                     | VEN009072                        | Ralph Wendel                  | APP079102 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 390.58    |           |            |
|                     | VEN009074                        | Chad Scroggin                 | APP079103 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 10.40     |           |            |
|                     | VEN009075                        | Christopher and Nicole Marcel | APP079104 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 7.50      |           |            |
|                     | VEN009076                        | Brian Metzger                 | APP079105 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 218.33    |           |            |
|                     | VEN009077                        | Pathosans                     | APP079106 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 140.45    |           |            |
|                     | VEN009078                        | Lisa Snowden                  | APP079107 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 52.74     |           |            |
|                     | VEN009079                        | Mahvash Khosrowyar            | APP079108 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 78.87     |           |            |
|                     | VEN009081                        | Westcreek Partners            | APP079109 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 135.78    |           |            |
|                     | VEN009081                        | Westcreek Partners            | APP079109 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 72.35     |           |            |
|                     | VEN009082                        | Kristin Prusinski             | APP079110 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 4.30      |           |            |
|                     | VEN009083                        | Lori Couch                    | APP079111 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 8.21      |           |            |
|                     | VEN009084                        | Susan Wernke                  | APP079112 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 53.03     |           |            |
|                     | VEN009085                        | Cahya Harianto                | APP079113 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 21.35     |           |            |
|                     | VEN009086                        | Stewardship In LLC            | APP079114 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 3.12      |           |            |
|                     | VEN009087                        | Mary and Corey Martinez       | APP079115 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 8.13      |           |            |
|                     | VEN009087                        | Mary and Corey Martinez       | APP079115 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 20.44     |           |            |
|                     | VEN009088                        | Lisa Jackson                  | APP079116 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 63.83     |           |            |
|                     | VEN009089                        | Oak Ridge Partners LLC        | APP079117 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 52.56     |           |            |
|                     | VEN005384                        | Andrew Smith                  | APP079118 | 2/17/2021 | 900016370        | STORMWATER-REFUND | 10.93     |           |            |
|                     | Subtotal for Stormwater          |                               |           |           |                  |                   | 43,829.88 |           |            |
|                     | Subtotal for Fund 900 Stormwater |                               |           |           |                  |                   | 43,829.88 |           |            |

**Fund No. Fund Name**

950 Trash

Trash

|           |                               |           |           |           |                       |                           |          |  |  |
|-----------|-------------------------------|-----------|-----------|-----------|-----------------------|---------------------------|----------|--|--|
| VEN008448 | Springbrook Holding LLC       | APP079018 | 2/17/2021 | 950017371 | TRASH-CREDIT CARD PRO | CivicPay transaction fees | 3,019.00 |  |  |
| VEN009073 | Sharon Wright                 | APP079089 | 2/17/2021 | 950017370 | TRASH-REFUND          |                           | 1.27     |  |  |
| VEN009073 | Sharon Wright                 | APP079089 | 2/17/2021 | 950017370 | TRASH-REFUND          |                           | 15.52    |  |  |
| VEN009074 | Chad Scroggin                 | APP079103 | 2/17/2021 | 950017370 | TRASH-REFUND          |                           | 2.50     |  |  |
| VEN009074 | Chad Scroggin                 | APP079103 | 2/17/2021 | 950017370 | TRASH-REFUND          |                           | 31.05    |  |  |
| VEN009075 | Christopher and Nicole Marcel | APP079104 | 2/17/2021 | 950017370 | TRASH-REFUND          |                           | 30.24    |  |  |



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| Buy-From Vendor No.                 | Buy-From Vendor Name | Invoice No.  | Date      | G/L Acct. | G/L Account Name          | Description               | Amount       | Check No. | Check Date |
|-------------------------------------|----------------------|--------------|-----------|-----------|---------------------------|---------------------------|--------------|-----------|------------|
| Fund No. Fund Name                  |                      |              |           |           |                           |                           |              |           |            |
| 950                                 | Trash                |              |           |           |                           |                           |              |           |            |
| Trash                               |                      |              |           |           |                           |                           |              |           |            |
| VEN009082                           | Kristin Prusinski    | APP079110    | 2/17/2021 | 950017370 | TRASH-REFUND              |                           | 1.03         |           |            |
| VEN009082                           | Kristin Prusinski    | APP079110    | 2/17/2021 | 950017370 | TRASH-REFUND              |                           | 12.66        |           |            |
| VEN009083                           | Lori Couch           | APP079111    | 2/17/2021 | 950017370 | TRASH-REFUND              |                           | 26.46        |           |            |
| VEN009085                           | Cahya Harianto       | APP079113    | 2/17/2021 | 950017370 | TRASH-REFUND              |                           | 5.13         |           |            |
| VEN009085                           | Cahya Harianto       | APP079113    | 2/17/2021 | 950017370 | TRASH-REFUND              |                           | 62.94        |           |            |
| VEN009086                           | Stewardship In LLC   | APP079114    | 2/17/2021 | 950017370 | TRASH-REFUND              |                           | 0.75         |           |            |
| VEN009086                           | Stewardship In LLC   | APP079114    | 2/17/2021 | 950017370 | TRASH-REFUND              |                           | 9.20         |           |            |
| VEN005384                           | Andrew Smith         | APP079118    | 2/17/2021 | 950017370 | TRASH-REFUND              |                           | 38.41        |           |            |
| Subtotal for Trash                  |                      |              |           |           |                           |                           | 3,256.16     |           |            |
| Subtotal for Fund 950 Trash         |                      |              |           |           |                           |                           | 3,256.16     |           |            |
| Posted Invoices Total               |                      |              |           |           |                           |                           | 2,242,794.81 |           |            |
| Credit Memos                        |                      |              |           |           |                           |                           |              |           |            |
| Vendor No.                          | Vendor Name          | Cr. Memo No. | Date      | GL Acct.  | GL Account Name           | Description               | Amount       |           |            |
| Fund No. Fund Name                  |                      |              |           |           |                           |                           |              |           |            |
| 203                                 | Fire Operating       |              |           |           |                           |                           |              |           |            |
| Fire                                |                      |              |           |           |                           |                           |              |           |            |
| VEN000644                           | Enviro-max Inc       | ACP002112    | 2/17/2021 | 203012343 | Fire-Building Maintenance | Fire-Building Maintenance | 770.70       |           |            |
| Subtotal for                        |                      |              |           |           |                           |                           | 770.70       |           |            |
| Subtotal by Fund 203 Fire Operating |                      |              |           |           |                           |                           | 770.70       |           |            |
| Credit Memo Total                   |                      |              |           |           |                           |                           | 770.70       |           |            |

## **Westfield City Council February 8, 2021**

The Westfield City Council held a meeting on February 8, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Scott Frei and Troy Patton. Also present were Kim Strang deputy clerk, Manny Herceg, and Blake Burgan City Attorney's.

Mike Johns called the meeting to order at 7:00 pm.

### **Ordinance 21-12: Amending Ordinance 06-02 Replacing Certain Sections to Allow Council President to Serve on Advisory Plan Commission (APC) & Allow President of APC to Serve on the Board of Zoning Appeals.**

#### **Adoption Consideration: February 8, 2021**

Joe Edwards made a motion to suspend the rules to adopt Ordinance 21-12.  
Scott Frei seconded. Vote: Yes-6: No-1. Motion failed.

**Council Appointments:** Finance (Troy Patton, Scott Frei, Joe Edwards) and Oversight (Jake Gilbert, Scott Willis, and Joe Edwards) Committees will remain the same. Cindy Spoljaric was appointed to remain on APC and Brian Ferguson will replace Melissa Risk on the RDC. BZA appointments are being reviewed to determine timeline on appointments needed.

#### **Approval of Minutes:**

Joe Edwards made a motion to approve the January 11, 2021 minutes as presented.  
Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

#### **Claims:**

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

#### **Miscellaneous Business/Special Presentations:**

**Update from WFD, EMS Chief, Patrick Hutchison (FRP Program, vaccination support, etc.)**  
Community Response Team, COVID efforts detailed

#### **Update on GP- William Knox**

Year in review-Response to COVID discussed

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Mike Johns stated he failed to mention the BZA appointments. BZA appointments are being reviewed to determine timeline on appointments needed. Mike Johns stated he had spoken with the city attorney, Manny Herceq regarding the appointments.

At this time Manny Herceq spoke stating that he was not the city attorney that Blake Borgan was.

**Ordinance 21-03: Maple Knoll PUD Amendment V**

**Council Introduction: January 11, 2021**

**APC Public Hearing: February 1, 2021**

**APC Recommendation: February 1, 2021**

**Adoption Consideration: February 8, 2021**

Joe Dobosiewicz presented stating this is a request to modify the sign standards. Modifications to wall signage, drive-thru menu boards, and ground signs for out lots are requested.

Cindy Spoljaric made the motion to approve Ordinance 21-03 as presented.

Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

**New Business:**

**Mary Wilson Drain/Hamilton County Drainage Board Agreement**

Jeremy Lollar presented stating this is requesting that Hamilton Co. Drainage Board perform drainage reconstruction on two reoccurring high -water areas within the city.

There was Council discussion

Troy Patton made the motion to approve the agreement as written. Scott Willis seconded.

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

**Resolution 21-100: Declaring a Certain Area Within the City an Economic Revitalization Area, Qualifying Certain Real Estate Property Improvements for Tax Abatements, Qualifying Certain Personal Property Invest for Tax Abatement & Setting the Time & Place for a Public Hearing Regarding the Same. (West Fork Whiskey HQ2 Project)**

**Council Introduction: February 8, 2021**

**Adoption Consideration: March 8, 2021**

Kai Chuck presented stating this is a request to declare 13 acres located at the NE corner of 191<sup>st</sup> St. and Horton an Economic Revitalization Area and allow property owners to apply for a ten- year real property tax and five- year personal property tax abatement.

Public Hearing is scheduled at the March 8, 2021 council meeting.

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**Ordinance 21-07: Midland South PUD**  
**Council Introduction: February 8, 2021**  
**APC Public Hearing: March 1, 2021**  
**APC Recommendation: April 5, 2021**  
**Adoption Consideration: April 12, 2021**

Justin Moffett with Old Town Companies presented stating this is a proposal for a townhome development on approximately 3.7 acres at the NW corner of Roosevelt St & Cherry St. The townhomes would be three story with a two- car attached garage. Maximum units would be 56, with an average sale price of \$375,000.

Moves on to APC

**Ordinance 21-08: Union Square PUD Amendment I**  
**Council Introduction: February 8, 2021**  
**APC Public Hearing: March 1, 2021**  
**APC Recommendation: April 5, 2021**  
**Adoption Consideration: April 12, 2021**

Justin Moffett presented stating this is a proposed mixed-use development which is an expansion and updated concept plan of the initial project that was previously approved. The expanded area is at the SE corner of Union and Jersey Streets (approx.5 acres.) The buildings will have first floor businesses with apartments above.

Todd Burtron spoke on the parking structure that is being considered separately as a private partnership between the city and Old Town Companies.

Moves on to APC

**Ordinance 21-09: Harmony PUD Amendment (Kiddie Academy)**  
**Council Introduction: February 8, 2021**  
**APC Public Hearing: March 1, 2021**  
**APC Recommendation: April 5, 2021**  
**Adoption Consideration: April 12, 2021**

Brad Schrage with American Structure Point presented stating this amendment would allow for standalone monument signage for Kiddie Academy located NW of the intersection of 146<sup>th</sup> Street & Ditch Road.

Moves on to APC

[Type here]



**Ordinance 21-10: Woods-Robinson-Briggs PUD**

**Council Introduction: February 8, 2021**

**APC Public Hearing: March 1, 2021**

**APC Recommendation: April 5, 2021**

**Adoption Consideration: April 12, 2021**

Jim Ake presented stating this is coming back through the approval process with a new concept plan, reducing the number of districts from 5 to 4. District 1-Commerical, District 2-Park Trail Head District 3-Small lot single-family (North), and District 4- Small lot single-family (south).

There was Council discussion

A neighborhood meeting is planned for February 11<sup>th</sup> 6 PM @GPEC cafeteria.

Moves on to APC

**Ordinance 21-11: Orchard View PUD Amendment**

**Council Introduction: February 8, 2021**

**APC Public Hearing: March 1, 2021**

**APC Recommendation: April 5, 2021**

**Adoption Consideration: April 12, 2021**

Paul Munoz with Arbor Homes presented stating this would add an additional 3 acres (8 lots) to the Orchard View PUD District located N of State Rd. 32, W side of Spring Mill Rd. Orchard View would comprise of 207 single-family detached homes and 72 empty nest homes, both ranging from the low to mid \$200's.

Moves on to APC

**City Council Comments:**

Troy Patton gave Finance Committee update

Cindy Spoljaric gave APC update

Scott Frei spoke of the on-going litigations and the desire to have things handled in a timely manner.

Scott Willis gave library update

Jake Gilbert gave Well Being Coalition update

Mike Johns stated the Sunset Ordinance (20-27) and the Transparency Ordinance (20-26) that were previously introduced will be coming back to Council.

[Type here]

**Mayor Comments:**

Not present

**Without any further business, the meeting adjourned at 9:10 pm.**

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**Clerk-Treasurer**

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**President**

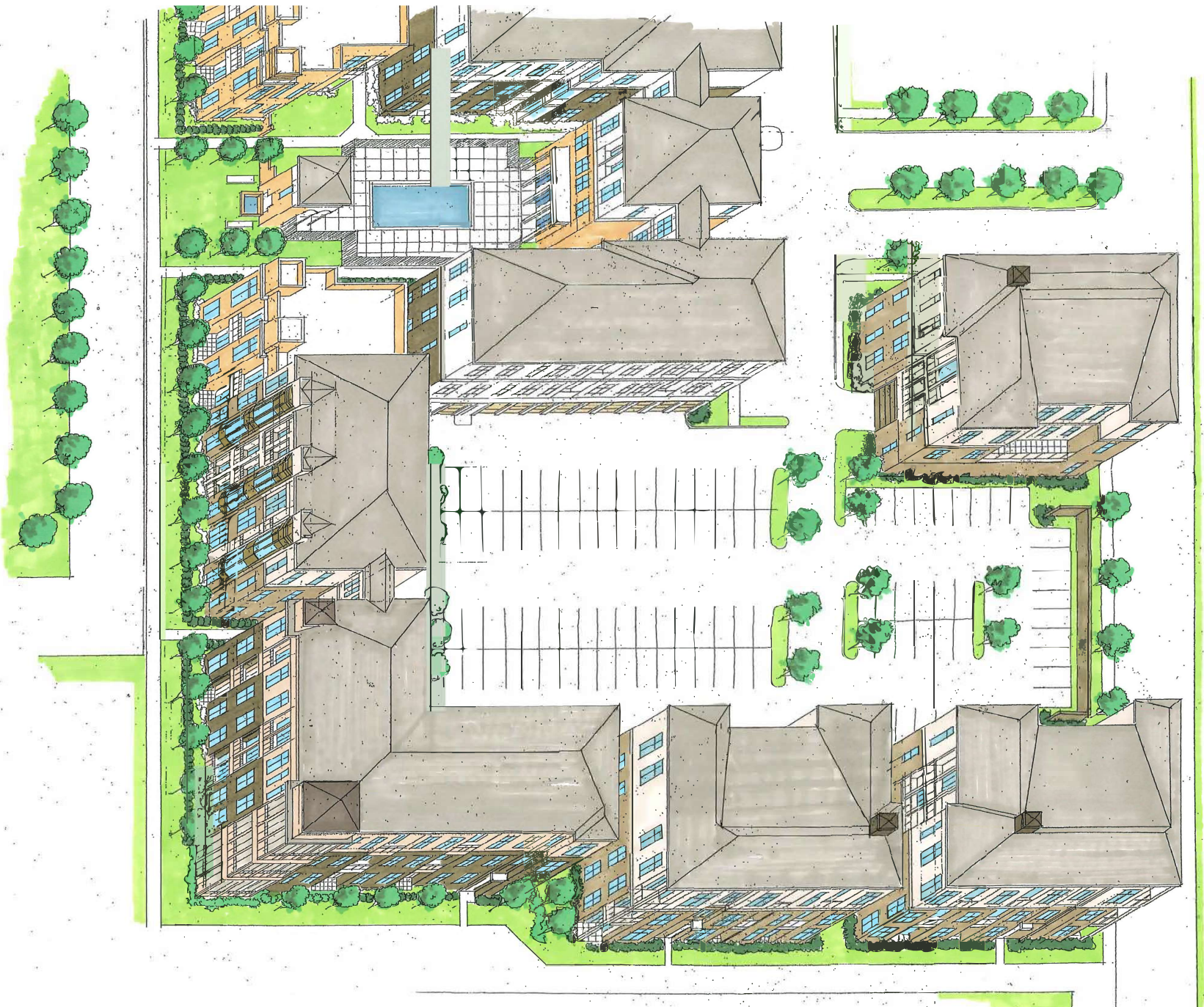
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# **Hamilton County Emergency Rental Assistance Program**



# OUR SERVICES

## TOWNSHIP ASSISTANCE

Indiana law requires that the township trustees provide essential services to the residents of the township. Because of its "grassroots" structure, the Township Trustee system is designed specifically to quickly meet the financial needs of the individual in an emergency.

## FIRE PROTECTION

Provide fire protection and ambulance service for the areas of the township not incorporated into a city or town. The protection can be provided by contracting with various fire departments, operating a Township Fire Department or a combination of both.

## CEMETERY MAINTENANCE

Provide and maintain certain pioneer cemeteries located in the township. This includes those cemeteries which have been abandoned.

## BURIALS

Burial assistance is available from the Township Trustee when no other means of payment are available.

## WEED CONTROL

Responsible for destroying detrimental weeds within the township.

## FENCE DISPUTES

The township assists in negotiations when a dispute arises between two landowners regarding placement and maintenance of line fences.

## MISCELLANEOUS DUTIES

There are other areas of responsibility for trustees that are not widespread. Those include:

- Parks and Recreation
- Zoning and Planning
- Emergency Medical Service
- Community Centers
- Shelters
- Sirens for Emergency Notification and Response Appointments

## APPOINTMENTS OF MEMBERS FOR VARIOUS CITY-TOWNSHIP BOARDS

- Zoning & Planning
- Library





## **Hamilton County Emergency Rental Assistance Program (HC ERAP)**

As of February 22, 2021

### **CONTACT**

Danielle Carey Tolan, President - Hamilton County Trustee Association (HCTA)

[Danielle@wwtownship.us](mailto:Danielle@wwtownship.us)

View all program information at: [www.hctaindiana.com](http://www.hctaindiana.com)

### **OVERVIEW**

The Emergency Rental Assistance Program (EARP) is included in the most recent stimulus package from the U.S. Department of Treasury. Seven Indiana counties, including Hamilton County, were eligible for funds for COVID-19 relief assistance for rent and utilities. Specifically, Hamilton County received \$10,120,511.40 and these funds will be administered through December 31, 2021 or until all funds have been distributed.

The County Commissioners selected the Hamilton County Trustee Association (HCTA) to oversee the grant with the funds being administered by the Westfield Washington Township (WWT) Trustees office.

The U.S. Department of Treasury will reallocate all ERAP funds on September 30, 2021. Any agency that has not spent 65% of its funding will relinquish their remaining funds. Agencies that have spent 65% of their funds will be eligible for reallocation. As a result, application for HC ERAP will be accepted March 15, 2021 through September 15, 2021, or until all funds are spent.

### **DID YOU KNOW?**

HCTA is made up of the nine Townships that serve Hamilton County, Indiana. The mission is to help families and strengthen our community. Townships provide emergency assistance in unpredictable circumstances. Townships can provide financial assistance for basic necessities such as food, shelter, clothing, medical, transportation, household supplies, essential utility services, burial and other necessary services or items as the Trustee may determine.

### **PROGRAM GUIDELINES**

The online, pre-screening questionnaire will be open for submissions starting at 9am on March 15, 2021. There is a pre screening process so that renters can assess if they could qualify before starting the application process. Those qualified for the program will be notified by a third party administrator to continue their application process.



## Program Guidelines

### Program Purpose

Utilizing Coronavirus Response and Relief Supplemental Appropriations Act of 2021 funds, Hamilton County, IN is launching the Emergency Rental Assistance Program (ERAP). This program will provide residential rent and utility assistance for residents of Hamilton County, IN.

### Eligibility

An “eligible household” is defined as a **renter** household in which at least one or more individuals meets the following criteria:

1. Resident of Hamilton County
2. Qualifies for unemployment due to COVID-19, has experienced a reduction in household income due to COVID-19, or has incurred significant costs due to COVID-19 or experienced a financial hardship due to COVID-19;
3. Demonstrates a risk of experiencing homelessness or housing instability;
4. Has a household income at or below 80 percent of the area median.

| Household Size | 80% Area Median Income |
|----------------|------------------------|
| 1              | \$45,950               |
| 2              | \$52,500               |
| 3              | \$59,050               |
| 4              | \$65,600               |
| 5              | \$70,850               |
| 6              | \$76,100               |
| 7              | \$81,350               |
| 8              | \$86,600               |

Applicants will be required to provide documentation to support their eligibility for assistance.

Household income will be determined as either the household’s total income for calendar year 2020 or the household’s monthly income at the time of application.



## **Priority Applicants**

Eligible households will be prioritized in the following order based on the characteristics stated below:

- In active eviction status
- With income at or below 50 percent of the area median
- An individual who has been unemployed for the 90 days prior to the application for assistance

## **Eligible Expenses**

- Rent
- Rental arrears
- Utilities (e.g., electricity, gas, water, sewer, trash removal)

## **Ineligible Expenses**

- Telecommunication services (telephone, cable or internet)
- Any other expenses not expressly listed as eligible expenses

## **Level of Assistance**

- Eligible households may receive a maximum dollar amount based on your Area Median Income (AMI).
- Assistance will be provided to reduce an eligible household's rental arrears before the applicant will be evaluated for its eligibility for assistance for future rent payments. Arrears period is April 1, 2020 to present.
- Rental and utility assistance will be provided up to the maximum amount of \$3,000 for 80% AMI, \$4,000 for 50% AMI or \$5,000 for 30% AMI.

## **Payment Method**

- Funds will be paid directly to landlords and utility service providers who agree to participate in ERAP.
- Before funds are paid directly to an eligible household, a written request for participation will be sent by e-mail to the landlord or utility provider to request the landlord or utility provider's participation. Only where the landlord or utility provider does not respond within the timeline set by the U.S. Department of Treasury guidance may funds be paid directly to the eligible household to be used exclusively for eligible expenses.

## **No Duplication of Benefits**

- Assistance provided for an eligible household may not duplicate any other assistance, including federal, state, and local assistance provided for the same costs.
- An eligible household that occupies a federally-subsidized residential or mixed-use property may receive assistance, provided that funds are not applied to costs that have been or will be reimbursed under any other federal assistance.
- If an eligible household receives a monthly federal subsidy (e.g., a Housing Choice Voucher, Public Housing, or Project-Based Rental Assistance) and the tenant rent is adjusted according to changes in income, the household may not receive assistance.

## **Program Timeline**

The online, pre-screening questionnaire will be open for submissions starting at 9am on March 15, 2021. Those qualified for the program will be notified by a third party administrator to continue their application process.

# Social Support Services

## Hamilton County, IN Needs by the Numbers

Hamilton County | Indiana



Serving a community during a pandemic creates significant challenges but Hamilton County's numerous social service agencies have stepped up to support residents with food, housing and energy assistance, senior care, mental and physical care services and more. Demand is great and anticipated to grow as the ripple effect from thousands of jobs lost due to COVID19 creates extraordinary pressures. Here is a snapshot from across the county on how vulnerable populations are being served in crisis.

### HOUSING INSECURITY

#### *Renters at Risk*

|                      |     |
|----------------------|-----|
| Low Income           | 22% |
| Very Low Income      | 13% |
| Extremely Low Income | 13% |

More than **4,500 local households** already faced challenges keeping up with their housing payments before the pandemic.

**25,000 HOUSEHOLDS**  
struggle to make ends meet

**5,900 HOUSEHOLDS**  
live in poverty

**1.35 EVICTIONS PER DAY**  
historical average - likely to increase

Housing crisis calls for those facing homelessness has doubled since the onset of the pandemic.

### ANIMAL CARE

**Up 900%**  
Foster Applications

**Up 69%**  
Adoption Applications

#### **Data Sources:**

ASPIRE Indiana  
Family Promise of Hamilton County  
Good Samaritan Network of Hamilton County  
Hamilton County Trustees Association  
HAND Housing Needs Assessment  
Humane Society of Hamilton County  
Janus Developmental Services

Meals on Wheels of Hamilton County  
Prevail  
Shepherd's Center  
The Eviction Lab, Princeton University  
U.S. Census Bureau  
United Way of Central Indiana 2018  
ALICE Report

### FOOD INSECURITY

**9,500+ PEOPLE**

served per week at community food pantries. An increase of **15%** in April.

### SENIORS SUPPORT

The pandemic hit vulnerable seniors especially hard.

**40+ REQUESTS**  
Meals on Wheels New Service Requests

**200 REQUESTS**  
Shepherd's Center New Service Requests

**700 SENIORS**  
Served by "Phone Pal" Service

**Mental Health & Advocacy**  
Crisis Calls Up 66%

**Disabled Residents**  
180+ Served with New Video Technology Services

**Transportation Services**  
1,707 Express Rides Provided  
50+ Per Day

**Hamilton County Trustees Association**  
Requests up 32%

Chart courtesy of Hamilton County Tourism/Hamilton County  
Economic Development Corporation