

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_08_2021

Monday, February 08, 2021 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, February 08, 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: Tim Krupski

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

**Ordinance 21-12: Amending Ordinance 06-02 Replacing Certain Sections to Allow
Council President to Serve on Advisory Plan Commission (APC) & Allow
President of the APC to Serve on the Board of Zoning Appeals
Adoption Consideration: February 8, 2021
Documents: [Ordinance 21-12](#)**

Council Appointments

Approval of Minutes:

Documents: [Meeting Minutes 1-11-21](#)

Claims:

Documents: [Docket for February 8, 2021](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Update from WFD, EMS Chief, Patrick Hutchison (FRP program, vaccination support, etc)

Documents: [EMS Presentation](#)

William Knox-GP Update

Documents: [GP Presentation](#)

Old Business:

Ordinance 21-03: Maple Knoll PUD Amendment V

Council Introduction: January 11, 2021

APC Public Hearing: February 1, 2021

AP C Recommendation: February 1, 2021

Adoption Consideration: February 8, 2021

Documents: [Ordinance 21-03](#) | [Location Map](#) | [Project Description](#) | [Neighborhood Meeting Summary](#) | [APC Certification](#) | [Department Report](#)

New Business:

Mary Wilson Drain/Hamilton County Drainage Board Agreement

Documents: [Drainage Agreement](#)

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 Investment for Tax Abatement & Setting the Time & Place for a Public Hearing Regarding Same.

(West Fork Whiskey HQ2 Project)

Council Introduction: February 8m, 2021

Public Hearing: March 8, 2021

Adoption Consideration: March 8, 2021

Documents: [Resolution 21-100](#) | [Presentation](#)

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

Documents: [Ordinance 21-07](#) | [Character Exhibits](#) | [Concept Plan Comparison](#) | [Concept Plan](#) | [Statement of Intent](#) | [Vicinity Map](#)

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

Documents: [Ordinance 21-08](#) | [Character Exhibits](#) | [Concept Plan](#) | [Vicinity Map](#) | [Statement of Intent](#)

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

Documents: [Ordinance 21-09](#) | [Project Narrative](#) | [Vicinity Map](#) | [Signage details rendered](#)

Ordinance 21-10: Woods-Robinson-Briggs PUD

Council Introduction: February 8, 2021

APC Public Hearing: February 16, 2021

APC Recommendation: February 16, 2021

Adoption Consideration: March 8, 2021

Documents: [Ordinance 21-10](#) | [Location Map](#) | [District Plan](#) | [Site Plan](#) | [Phasing Plan](#) | [District 1 Character Exhibits](#) | [District 2 Character Exhibits](#) | [District 3 Character Exhibits](#) | [District 4 Character Exhibits](#)

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

Documents: [Ordinance 21-11](#) | [Location Map](#) | [Concept Plan](#) | [Statement of Intent](#)

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

Westfield City Council January 11, 2021

The Westfield City Council held a meeting on January 11, 2021 via a virtual conference call. Present were Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Mike Johns, Scott Frei and Troy Patton. Also present were Clerk Treasurer Cindy Gossard, and Manny Herceg, City Attorney.

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

Election of Council /Appointment of Vice President

Joe Edwards made the motion to elect Mike Johns as Council President for 2021. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries

Mike Johns appointed Joe Edwards as Vice President.

Approval of Minutes:

Scott Willis made a motion to approve the December 28, 2020 minutes as presented. Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentations:

NONE

[Type here]

Old Business:

Resolution 20-137: Establishing A Hometown Heroes Program

Council Introduction: November 9, 2020

Adoption Consideration: January 11, 2021

Scott Willis presented stating the intent of the program is to provide lawn and snow removal services to disabled public safety personnel and family members of those serving in the Armed Forces out of state for no cost. Recipients must live within the City of Westfield. There would be no cost to the city. Vendors, used by the city, would provide the services themselves.

There was council discussion. The suggestion of using area churches that showed interest in volunteering or other outreach organizations in lieu of city involved was discussed. Language of the Resolution (Section 2) was of concern to Councilor Spoljaric.

Scott Willis made the motion to approve Resolution 20-137 as presented.

Jake Gilbert seconded. Vote: Yes-3; No-3; Abstain: 1 (C. Spoljaric)

Mayor with deciding vote: Yes. Motion carries.

Ordinance 20-39: Courtyards of Westfield PUD

Council Introduction: September 14, 2020

APC Public Hearing: October 5, 2020

APC Recommendation: December 7, 2020

Adoption Consideration: January 11, 2021

Matt Skelton with Church, Church, Hittle and Antrim presented stating this is a zoning change request to allow for a maximum of 94 single family dwellings on the 33.5 acres located on the SW corner of 151st and Towne Rd. Changes since introduction were discussed.

Mike Johns made the motion to approve Ordinance 20-39 as written.

Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

Ordinance 21-01: Sanders Glen PUD

Council Introduction: January 11, 2021

APC Public Hearing: February 1, 2021

APC Recommendation: March 1, 2021

Adoption Consideration: March 8, 2021

Andrew Greenwood with Patch Development presented the purposed plan for the 9.5 acres located along 171st Street. The real estate will be divided into 3 areas. Area 1 consisting of 26 single family for sale units, Area 2 consisting of 14 wider lot, single family for sale units, and Area 3 consisting of 50 for rent senior dwelling units. (Petitioner mistakenly referred to District 3 as District 2@ CC meeting).

Moves on to APC

Ordinance 21-02: Lancaster Phase 2 PUD

Council Introduction: January 11, 2021

APC Public Hearing: February 1, 2021

APC Recommendation: March 1, 2021

Adoption Consideration: March 8, 2021

Jon Dobosiewicz with Nelson and Frankenberger presented stating this is a request to rezone the 36.2 acres located at the NE intersection of 186th Street & Casey Road. The rezone would take it from the Springmill Trails PUD District to become a continuation of the Lancaster PUD District (Phase 2). The phase 2 district would include paired villa homes averaging in the mid \$200,000's.

Moves on to APC

Ordinance 21-03: Maple Knoll PUD Amendment V

Council Introduction: January 11, 2021

APC Public Hearing: February 1, 2021

APC Recommendation: March 1, 2021

Adoption Consideration: March 8, 2021

Jon Dobosiewicz presented stating this would amend the signage standards and regulations of the outlot areas (blocks A & B) of the Meijer Westfield Development. The amendment would pertain to wall signs, drive-thru menu boards, and ground signs.

Moves on to APC

[Type here]

Ordinance 21-04: Lantern Commons PUD

Council Introduction: January 11, 2021

APC Public Hearing: February 1, 2021

APC Recommendation: March 1, 2021

Adoption Consideration: March 8, 2021

Matt Skelton stated this is a purposed re-zoning of 60 acres at the NE corner of US 31 and 161st Street. This would allow for a planned mix use development. The new development, would in hopes, bring the Westfield Boulevard closer to completion and divert traffic away from Union Street.

Martin Ing with Front Street Partners gave a background of the company and outlined what the purposed development would look. He stated the company was excited to provide this mixed-use development for the city.

A virtual neighborhood meeting is tentatively planned for January 28th.

Moves on to APC

Ordinance 21-05: Wheeler Landing PUD Amendment IV

Council Introduction: January 11, 2021

APC Public Hearing: February 1, 2021

APC Recommendation: March 1, 2021

Adoption Consideration: March 8, 2021

Eric Douthit presented stating the developer is petitioning for an amendment to the Wheeler Landing PUD to modify the architectural and parking standards. The amendment would only apply to the Wheeler Landing Apartments (214 units) and any future multi-family project within Wheeler Landing.

Moves on to APC

City Council Comments:

Cindy Spoljaric gave APC update

Scott Frei thanked Joe Edwards for serving as Council President

Troy Patton gave Finance Committee update

Cindy Gossard stated she is considering doing in-house payroll thru NAV in lieu of ADP

[Type here]

Mike Johns stated he would like to review various city committees, have council input on what the would like to see happen within the city in the future, and how to improve communication throughout the city. He asked for the new city attorney to be introduced.

Manny Herceg with Taft introduced himself as the new legal counsel for the city administration.

Mayor Comments:

Hamilton County moved to red regarding COVID-asked for continued social distancing, and wearing of mask.

Colts rally that came through the City of Westfield

Record number of filings for the Economic Development Department

Review status update was sent to Council Members

Without any further business, the meeting adjourned at 8:34 pm.

Clerk-Treasurer

President

[Type here]

ORDINANCE NUMBER 21-____-XX

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

This is a Planned Unit Development District Ordinance (to be known as the "MIDLAND SOUTH") to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 21-PUD-XX**, requesting an amendment to the Unified Development Ordinance and the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 21-PUD-XX** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (_ - _) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

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

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

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

Section 1. **Applicability of Ordinance.**

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Midland South PUD District**" (the "District").

- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter (“*Chapter*”) and Article (“*Article*”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

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

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

Section 5. Permitted Uses.

- 5.1 All Special Exception Uses and Prohibited Uses shall be prohibited.
- 5.2 The following additional uses shall be permitted in the District:
 - A. Townhome Dwellings.
- 5.3 Maximum Dwellings. The total number of Dwellings permitted in the District shall not exceed fifty-six (56).

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

- 6.1 Maximum Density (Article 4.9E): Sixteen (16) Dwelling Units per acre.
-

- 6.2 Article 4.7(C) shall not apply; rather, the following standards shall apply to the Real Estate:

Standard	Midland South PUD
Minimum Lot Area	No Minimum
Minimum Lot Width	No Minimum
Maximum Lot Coverage	No Maximum
Minimum Tract Requirement	No Minimum
Minimum Lot Frontage	Minimum, however, all lots shall have vehicular access to a street (via, public street, private street, alley, or a shared ingress/egress easement)
Minimum Building Setbacks	
Front Yard	5'
Side Yard / Building Separation	5'/10'
Rear Yard	5'
Project Perimeter Setback (4.9J)	Shall Not Apply
Front Setback Stagger (4.9.H.2)	Shall Not Apply
Minimum Building Height	N/A
Maximum Building Height	35'
Minimum Living Area	1,600 SF

Section 7. **Development Standards.** The standards of Chapter 6: Development Standards shall apply to the development of the District except as otherwise modified below.

- 7.1 Article 6.3 Architectural Standards: Shall not apply; rather:

- A. Character Exhibit: The "Character Exhibit" attached hereto as **Exhibit C**, is hereby incorporated to capture the intended architecture of townhomes to be constructed. It is not the intent to limit the architecture shown in the Character Exhibit, but to establish a benchmark for quality, vision, and appearance of architecture within the development. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department's decision may be appealed to the Plan Commission.
- B. Streetscape Diversity (Article 6.3(C)(2)): Shall Not Apply

- C. Building Material (Article 6.3(C)(3): Shall Apply. In addition, vinyl and aluminum siding shall not be a permitted exterior building material, except gutters, soffits, soffit trim, and other similar building components.
- D. Garage in the SFA District (Article 6.3(C)(4): All Dwelling Units shall have a minimum two (2) car attached garage.

7.2 Article 6.8 Landscaping Standards: Shall apply, except as modified below.

- A. Street Trees (Article 6.8 (J): Shall apply, unless otherwise approved by the Director or Department of Public Works.
- B. Foundation Plantings (Article 6.8 (L)(1): Shall Not Apply. The Minimum Lot Landscaping Requirements shall apply.
- C. External Street Frontage Landscaping Requirements (Article 6.8(M): Shall Not Apply.
- D. Buffer yard Requirements (Article) 6.8 (N): Shall Not Apply.

7.3 Vision Clearance (Article 6.19 (A)(1): Ten (10) feet from intersections of Collectors, Private, or Local Streets.

Section 8. Infrastructure Standards. The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise approve by the Plan Commission or Department of Public Works.

Section 9. Design Standards. The standards of Chapter 8: Design Standards shall apply to the development of the Real Estate, except as otherwise modified below.

9.1 Article 8.6 Open Space and Amenity Standards: Shall Not Apply.

9.2 Article 8.9 Street and Right-of-Way Standards: The District shall comply with the requirements of the Thoroughfare Plan unless otherwise agreed to by the Department of Public Works.

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

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

James J. Edwards

James J. Edwards

James J. Edwards

Jake Gilbert

Jake Gilbert

Jake Gilbert

Scott Frei

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I 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: Rebecca McGuckin, Old Town Companies, Community Collaborator

I hereby certify that **ORDINANCE 21-~~XX~~** was delivered to the Mayor of Westfield

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 21-__-XX**

this ___ day of _____, 2019.

I hereby VETO **ORDINANCE 21-__-XX**

this _____ day of _____, 2019.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate
Exhibit B	Concept Plan
Exhibit C	Character Exhibit

EXHIBIT A

REAL ESTATE

Page 1 of 2



EXHIBIT B

MIDLAND SOUTH CONCEPT PLAN

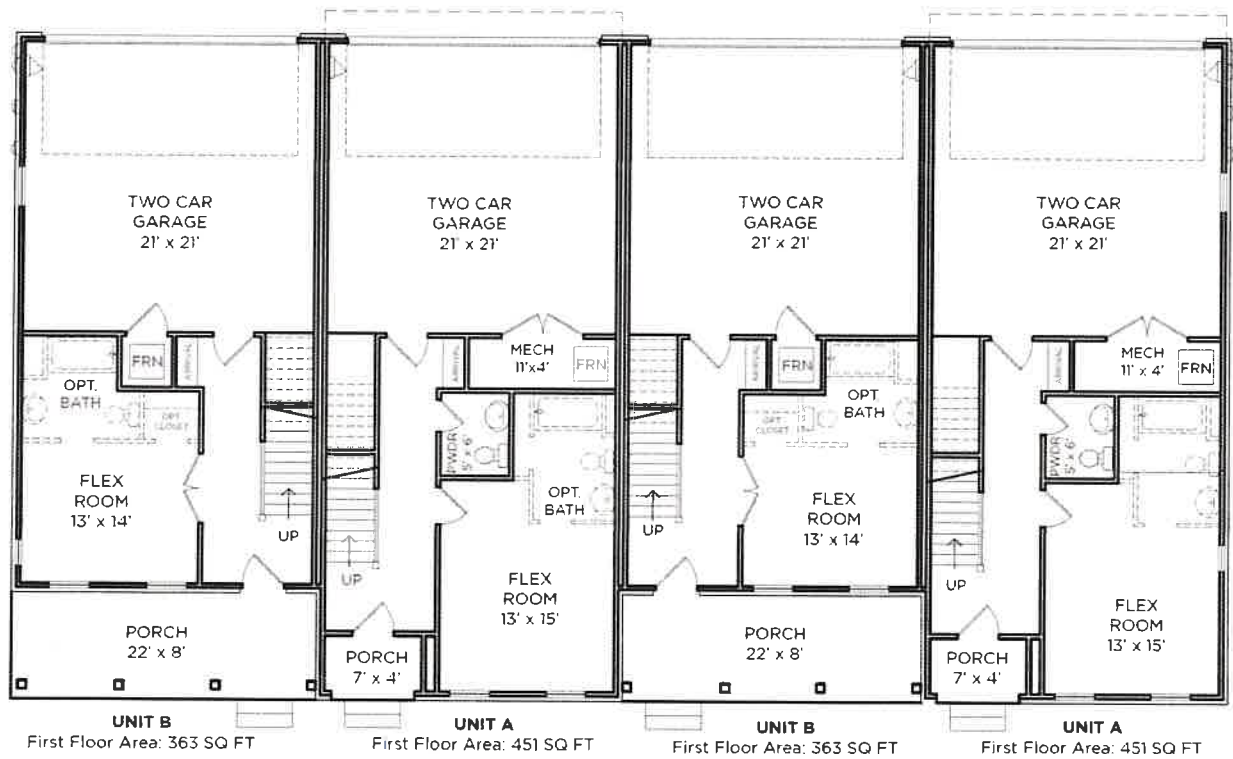
Page 1 of 1



EXHIBIT C

MIDLAND SOUTH CHARACTER EXHIBITS





MIDLAND SOUTH PUD DISTRICT

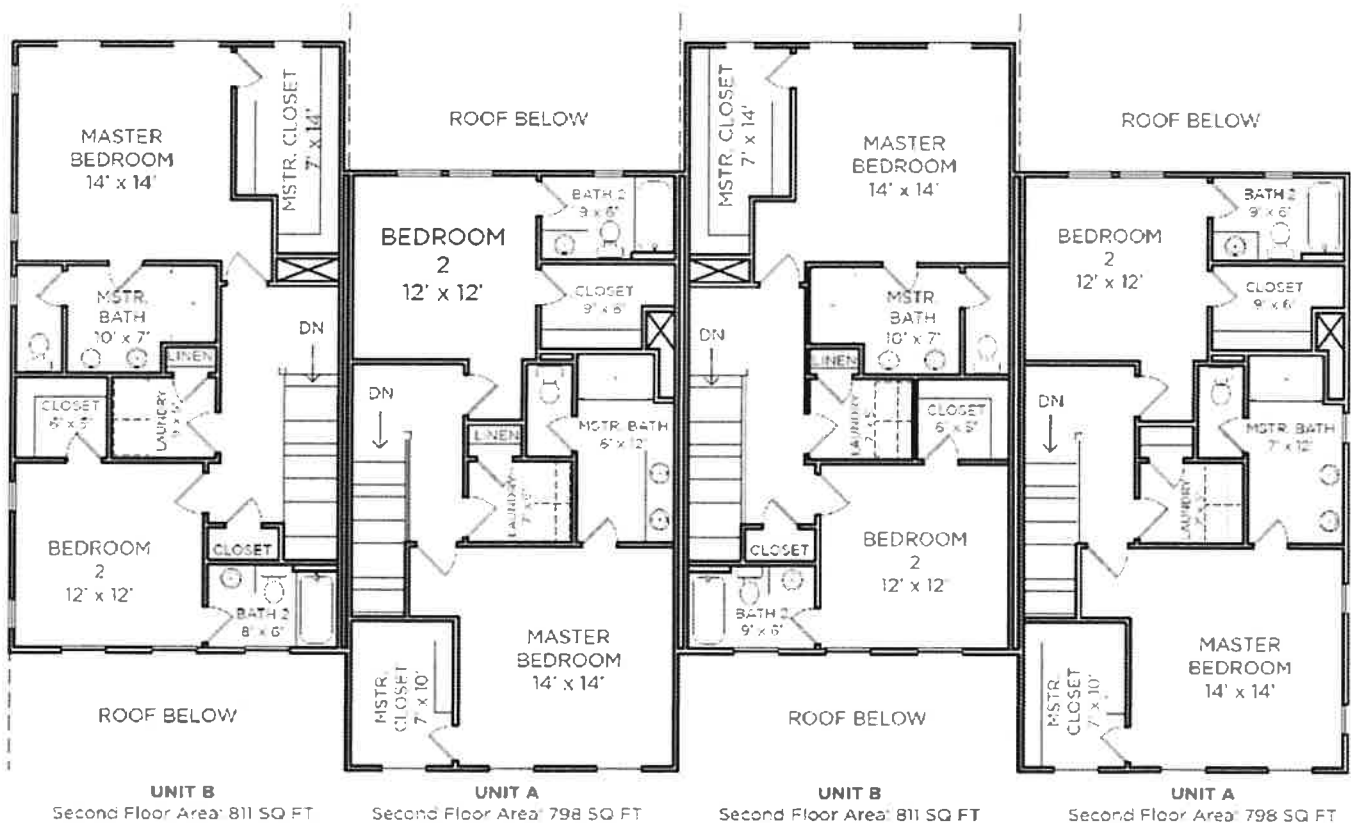
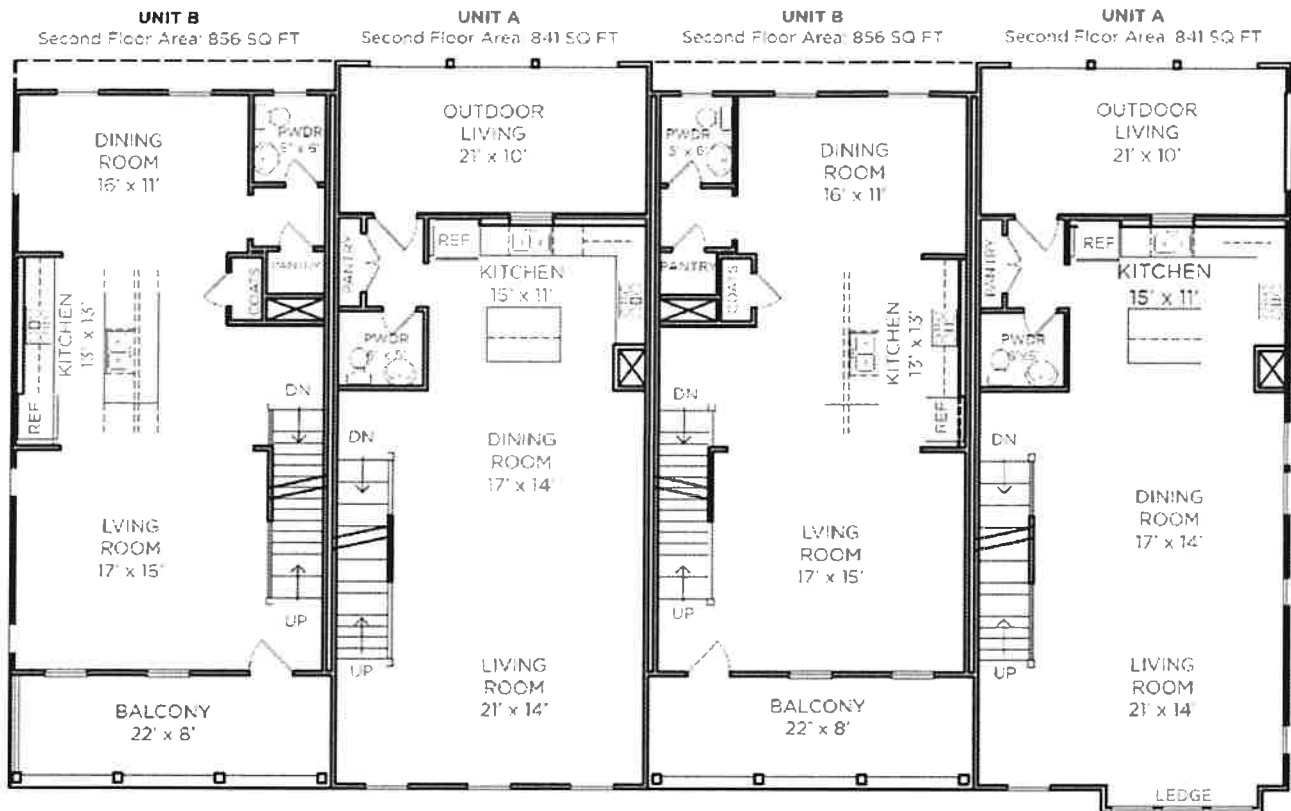
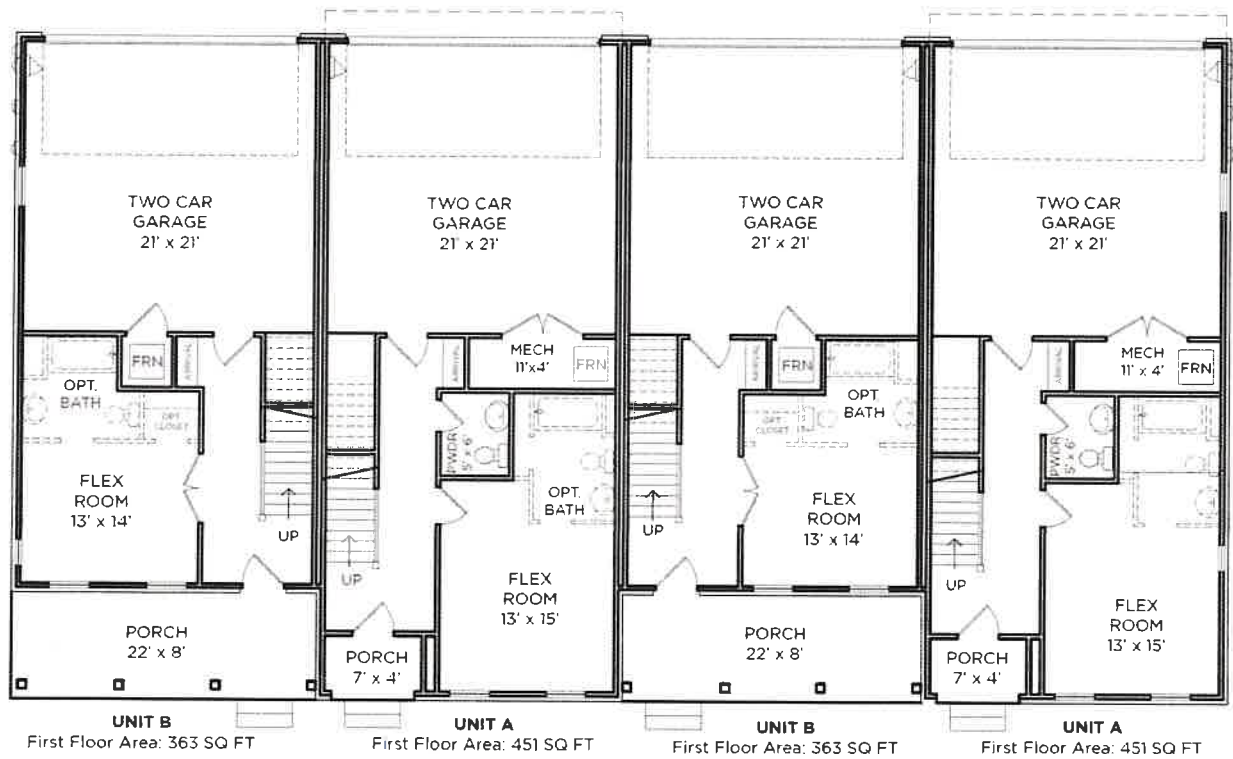


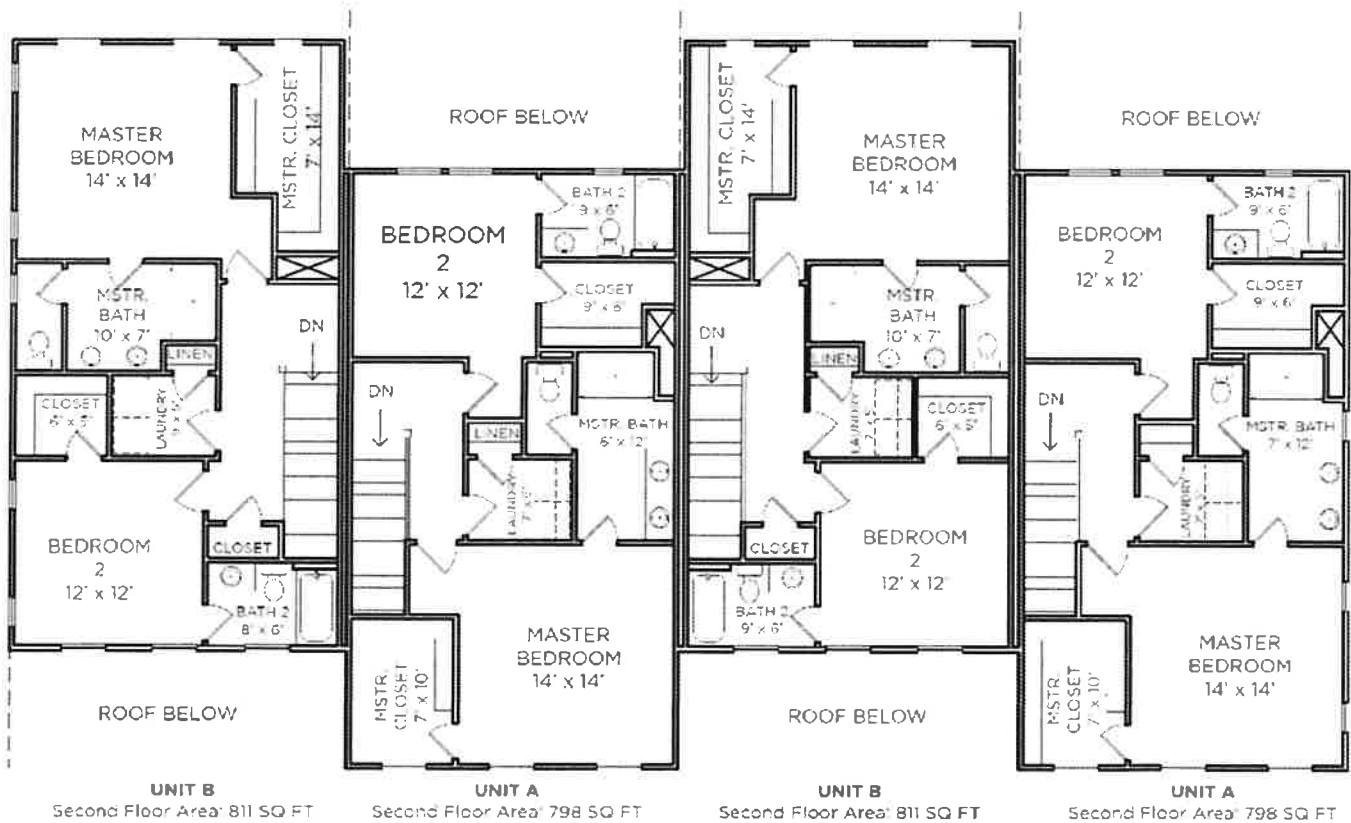
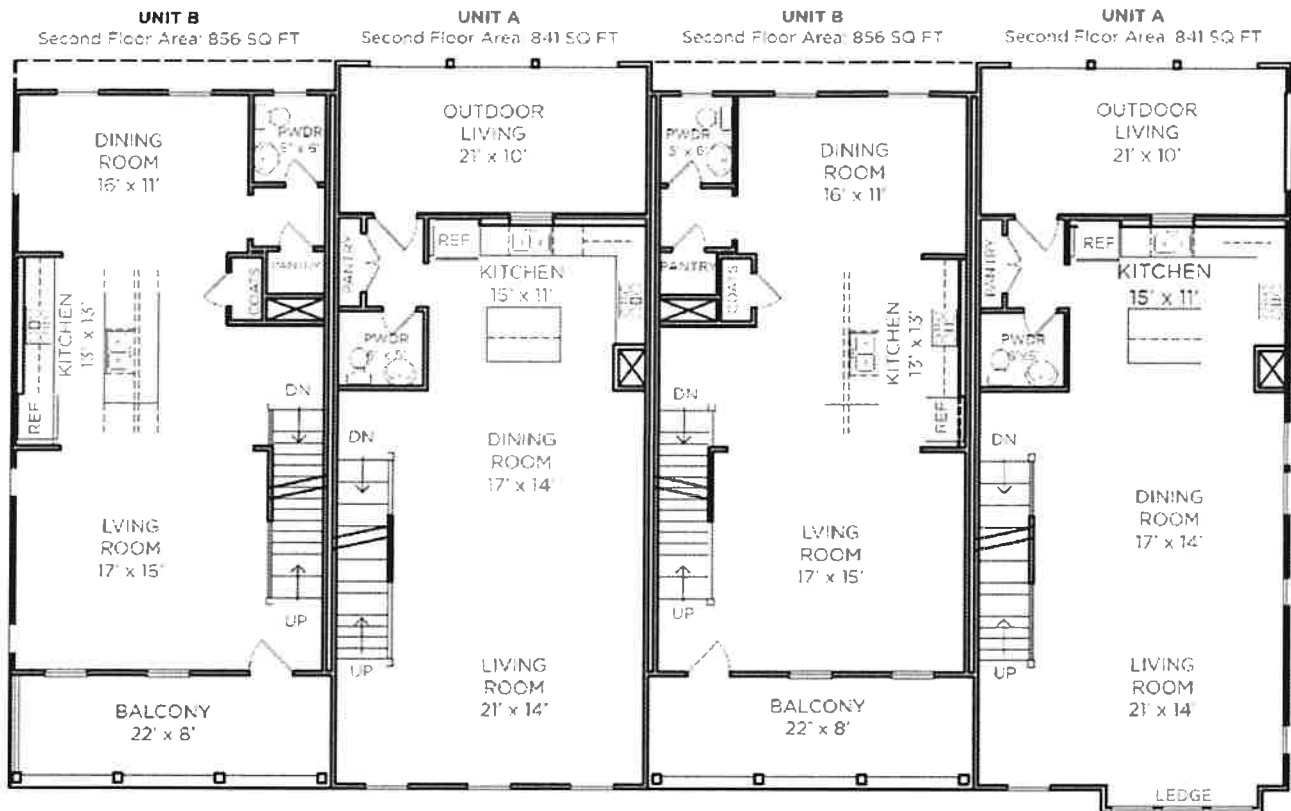
EXHIBIT C

MIDLAND SOUTH CHARACTER EXHIBITS





MIDLAND SOUTH PUD DISTRICT



MIDLAND SOUTH CONCEPT PLAN



EXHIBIT B

MIDLAND SOUTH CONCEPT PLAN

Page 1 of 1



Midland South is a proposed townhome development designed to complement Union Square at Grand Junction and Grand Junction Plaza.

The nearby boutique restaurants, stores, and public gathering spaces to be constructed within the Plaza encourage a variety of housing options for urban dwellers. Old Town is expanding the residential opportunities here by proposing a PUD that will bring townhomes along Midland Trace Trail and to the northwest corner of Roosevelt Street and Cherry Street.

Once completed, Midland South, will further the Grand Junction Addendum's (2016) intent of concentrating residential uses with stand-alone luxury townhomes that embrace adjacency to the trail and Grand Junction plaza, providing an additional housing choice at an exceptional location.

Midland South is yet another element of expanding the exciting offerings of downtown Westfield.

**Old Town Companies is an award-winning central Indiana-based real estate development company that pursues community-focused development projects that enrich the lives and well-being of its residents. Old Town's sister company, Old Town Design Group, is the leading custom homebuilder in the northern Indianapolis suburbs of Carmel, Westfield and Zionsville specializing in creating timeless custom home designs.*

MIDLAND SOUTH VICINITY MAP



ORDINANCE NUMBER 21-__-XX

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

This is a Planned Unit Development District Ordinance (to be known as the "**UNION SQUARE AT GRAND JUNCTION PUD DISTRICT**") to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 21-PUD-XX** requesting an amendment to the Unified Development Ordinance and the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission approved Ordinance Number 19-38 with a **FAVORABLE recommendation** (9-0), attached as Exhibit D, Old Town Companies filed a text amendment to the said ordinance and forwarded **Petition No. 21-PUD-XX** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ **recommendation** (____ - ____) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on October 8, 2019;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Union Square at Grand Junction PUD District**" (the "District").
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented

or expressly made inapplicable by this Ordinance.

- 1.3 Chapter (“*Chapter*”) and Article (“*Article*”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

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

Section 4. Underlying Zoning District. The Underlying Zoning District shall be as set forth below as illustrated on the attached District Map.

- 4.1 LB-H: Local Business Historical District

Section 5. Permitted Uses. All uses permitted in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted except as modified below:

- 5.1 All Special Exception Uses and Prohibited Uses shall be prohibited.
- 5.2 The following additional uses shall be permitted in the District:
 - A. Multi-Family Dwelling

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

- 6.1 Article 4.17(C) shall not apply; rather, the following standards shall apply to the Real Estate:

Standard	Union Square PUD
Minimum Lot Area	No Minimum
Minimum Lot Width	No Minimum
Maximum Lot Coverage	No Maximum
Minimum Tract Requirement	No Minimum

Minimum Lot Frontage	No Minimum, however, all lots shall have vehicular access to a street (via, public street, private street, alley, or a shared ingress/egress easement)
Minimum Building Setback	
Front Yard	0'
Side Yard / Building Separation	0'
Rear Yard	0'
Minimum Building Height	Two (2) Stories
Maximum Building Height	No Maximum

Section 7. **Development Standards.** The standards of Chapter 6: Development Standards shall apply to the development of the District.

7.1 Article 6.3 Architectural Standards: Shall not apply; rather:

- A. Character Exhibit: The “Character Exhibit” attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in the District. It is not the intent to limit the architecture shown in the Character Exhibit, but to establish a benchmark for quality, vision, and appearance of architecture within the District. In order to provide a unique architectural niche for downtown Westfield, the development of the Real Estate (site improvements and building elevations will be of a custom design for the Real Estate that will incorporate community feedback received through a public design process undertaken by Old Town Companies in advance of Development Plan Approval.
- B. Mechanical / Utility Meter Screening: All roof and wall mounted Mechanical Equipment shall be visually integrated into the overall design of the Building and shall not be located on the building’s Front Façade. Clustering of Mechanical Equipment is encouraged.
- C. External Wall Protrusions: Gutters, downspouts, vents and other external wall protrusions shall be visually integrated with the architectural style of structure. The color shall be selected to complement or be consistent with the building materials.

7.2 Article 6.8 Landscaping Standards: Shall not apply, rather, the plantings will be as

shown on the Detailed Development Plan and Overall Development Plan.

- A. Foundation Plantings: Article 6.8(L) Foundation Plantings shall apply; however, planters with flowers located at the base of a building or attached to a façade shall be counted to meet the requirement.

7.3 Article 6.14 Parking and Loading Standards: Shall apply except as modified or enhanced below:

- A. On-Street parking: On-Street Parking is contemplated along Jersey Street, Mill Street, and Union Street; however, any on-street parking shall be subject to final engineering and approval by the Department of Public Works.
- B. Article 6.14(C) Loading Berths: Article 6.14(C) shall not apply.
- C. Article 6.14(G) Off-Street Parking: Article 6.14(G) shall apply except as modified below:
 - i. Shared Parking: The shared Parking Spaces shall provide at least seventy percent (70%) of the cumulative total of Parking Spaces required for each use.
 - ii. Required Spaces: Off-street Parking Spaces shall be 1 space per studio Multi-Family Dwelling Unit and 1.5 spaces per Unit for all other Multi-Family Dwelling Units.
 - iii. Parking Space Requirements: Parking space requirements may be waived by the Plan Commission or Director if determined sufficient parking alternatives are available in the City's downtown. Parking Space requirements for other uses shall be determined by the Director based upon data supplied by the Applicant in response to traffic and parking data requested to be furnished with the application for an Improvement Location Permit.
 - iv. Off-Street Parking: Off-Street Parking shall not be permitted in the Established Front Yard.

Section 8. Design Standards. The standards of Chapter 8: Design Standards shall apply to the development of the District.

- 8.1 Article 8.6 Open Space and Amenity Standards: Shall not apply.

- 8.2 Article 8.9 Street and Right-of-Way Standards: Shall apply, however, no dedication of Right-of-Way shall be required.

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

ALL OF WHICH IS ORDAINED/RESOLVED THIS__ DAY OF_____, 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

James J. Edwards

James J. Edwards

James J. Edwards

Jake Gilbert

Jake Gilbert

Jake Gilbert

Scott Frei

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I 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: Rebecca McGuckin, Old Town Companies, Community Collaborator

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 21-~~XX~~** I hereby VETO **ORDINANCE 21-~~XX~~**
this _____ day of _____, 2019. this _____ day of _____, 2019.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Rebecca McGuckin, Old Town Companies, 31 1st St. SW, Carmel, IN
46032, 317-496-7160

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Character Exhibit
Exhibit D	Ordinance 19-38

EXHIBIT A

REAL ESTATE

Page 1 of 4

Legal Description

Union Square, original site:

All of Lots 23, 24, 48 and 47 along with part of the 12-foot West Alley and the 16.5-foot Vine Alley adjoining said lots in the Original plat of the Town of Westfield as recorded in Book D, page 121 in the Office of the Recorder of Hamilton County; All of Lots 1, 9, 10, 15, and 16 and the 12 foot alley lying between said lots 1 and 9 in Roberts Addition to Westfield, the plat of which is recorded Book 39, page 433 and part of the Northeast quarter of Section 1, Township 18 North, Range 3 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Beginning at the northeast corner of said Lot 23; thence South 0 degrees 27 minutes 48 seconds East 330.00 feet along the east line of Lots 23 and 47 to the southwest corner of said Lot 47; thence South 89 degrees 34 minutes 58 seconds West 178.67 feet along the south line Lots 47 and 48 to the east line of Lot 16 in said Roberts Addition; thence South 0 degrees 10 minutes 13 seconds West 4.95 feet along said east line to the southeast corner of said Lot 16; thence South 89 degrees 36 minutes 32 seconds West 324.73 feet along the south line of Lots 16 and 10 to the southwest corner of said Lot 10; thence North 0 degrees 16 minutes 17 seconds West 342.00 feet along the west line of Lots 10, 9 and 1 to the northwest corner of said Lot 1; thence North 89 degrees 36 minutes 32 seconds East 325.31 feet along the north line of said Lot 1 and the south boundary of State Road 32 to the east line of a tract of land described in Instrument 2009043356 in the office of said recorder; thence South 0 degrees 27 minutes 48 seconds East 7.05 feet along said east line to the prolonged north line of said Lot 24; thence North 89 degrees 34 minutes 58 seconds East 177.00 feet along the prolonged north line and the north line of Lots 24 and 23 to the point of beginning and containing 3.9 acres, more or less.

Midland North, expanded site:

A PART OF THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST IN HAMILTON COUNTY, INDIANA, BEING DESCRIBED AS FOLLOWS, TO-WIT: BEGIN AT A POINT IN THE CENTER OF COOL CREEK, SAID POINT BEING 399.0 FEET SOUTH AND 125.0 FEET EAST OF THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST IN WESTFIELD, HAMILTON COUNTY, STATE OF INDIANA; THENCE SOUTH PARALLEL TO THE WEST LINE OF SAID NORTHWEST QUARTER 360.17 FEET TO A POINT IN THE NORTH LINE OF AN OLD CEMETERY; THENCE SOUTHEASTERLY ON AND ALONG THE SAID NORTH LINE 158.3 FEET TO A CORNER POST, SAID POINT BEING 106.5 FEET NORTH OF THE NORTH RIGHT-OF-WAY LINE OF THE CENTRAL INDIANA R.R. AND THE NORTH RIGHT-OF-WAY LINE IS 22.3 FEET NORTH OF THE CENTER OF THE R.R. TRACK; THENCE SOUTH 106.5 FEET TO THE NORTH LINE OF SAID RAILROAD RIGHT-OF-WAY AND CORNER POST AND SAID POINT BEING 278.5 FEET EAST OF THE WEST LINE OF SAID NORTHWEST QUARTER; THENCE EASTERLY ON AND ALONG THE NORTH RIGHT-OF-WAY LINE 199.5 FEET TO A POINT, SAID POINT BEING 290.0 FEET WEST OF

Page 2 of 4

Legal Description

THE CENTER OF CHERRY STREET OR COUNTY ROAD RUNNING NORTH AND SOUTH IN THE SAID NORTHWEST QUARTER; THENCE NORTHERLY 150.0 FEET TO A POINT, SAID POINT BEING 172.3 FEET NORTH OF THE CENTER OF SAID R.R TRACT AND 290.0 FEET WEST OF THE CENTER OF CHERRY STREET OR COUNTY ROAD; THENCE EASTERLY 290.0 FEET TO A POINT, SAID POINT BEING 172.3 FEET NORTH OF THE CENTER OF SAID R.R. TRACT; THENCE NORTHERLY ON AND ALONG THE CENTER OF SAID ROAD 163.9 FEET TO THE INTERSECTION WITH THE CENTER OF COOL CREEK; THENCE RUN NORTHWESTERLY, WESTERLY AND NORTHWESTERLY ON AND ALONG THE CENTERLINE OF SAID COOL CREEK TO THE PLACE OF BEGINNING. CONTAINING 3.3 ACRES, MORE OR LESS.

ALSO:

A PART OF THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST, DESCRIBED AS FOLLOWS: BEGIN AT A POINT WHERE THE NORTH LINE OF THE RIGHT-OF-WAY OF THE CENTRAL INDIANA RAILROAD CROSSES THE COUNTY ROAD, RUN THENCE WEST 290 FEET, THENCE NORTH 150 FEET, THENCE EAST 290 FEET, THENCE SOUTH 150 FEET TO THE PLACE OF BEGINNING.

ALSO DESCRIBED:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST, RUN SOUTH 365 FEET ON AND ALONG THE WEST LINE OF SAID QUARTER SECTION; THENCE EAST 768 FEET TO A POINT ON THE SOUTH LINE OF THE ORIGINAL PLAT OF THE TOWN OF WESTFIELD; THENCE SOUTH ON AND ALONG THE CENTERLINE OF A COUNTY ROAD (CHERRY STREET) 565.6 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION AND WHICH IS WHERE THE NORTH LINE OF THE RIGHT-OF-WAY OF THE CENTRAL INDIANA RAILROAD CROSSES THE SAID COUNTY ROAD; THENCE WEST 290 FEET; THENCE NORTH 150 FEET; THENCE EAST 290 FEET; THENCE SOUTH 150 FEET TO THE PLACE OF BEGINNING. CONTAINING 1 ACRE, MORE OR LESS, IN THE TOWN OF WESTFIELD, HAMILTON COUNTY, INDIANA.

EXCEPTING THEREFROM THAT PART CONVEYED TO THE CITY OF WESTFIELD, INDIANA BY WARRANTY DEEDS RECORDED JUNE 3, 2010 AS DOCUMENTS 2010024355 AND 2010024356.

PARCEL 2:

A PART OF THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST, IN HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

BEGIN AT A POINT 365 FEET SOUTH OF THE NORTHWEST CORNER OF SAID QUARTER SECTION; RUN THENCE EAST 125 FEET; THENCE SOUTH 400.5 FEET; THENCE NORTHWESTERLY 133.7 FEET TO A POINT WHICH IS 213 FEET NORTH OF THE NORTH RAIL OF THE CENTRAL INDIANA RAILROAD; THENCE NORTH 353 FEET TO THE PLACE OF BEGINNING, IN HAMILTON COUNTY, INDIANA.

EXCEPT: PART OF A TRACT OF LAND DESCRIBED IN INSTRUMENT #89-13713 IN THE PUBLIC RECORDS OF HAMILTON COUNTY, INDIANA, LOCATED IN THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER, SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST; THENCE SOUTH 00 DEGREES 45 MINUTES 28 SECONDS EAST 618.48 FEET (ASSUMED BEARING) TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 16 MINUTES 23 SECONDS EAST PARALLEL TO THE NORTH LINE OF SAID NORTHWEST QUARTER 125.00 FEET TO THE EAST LINE OF SAID TRACT AS DESCRIBED IN INSTRUMENT #89-13712; THENCE SOUTH 00 DEGREES 45 MINUTES 18 SECONDS EAST 147.02 FEET ON AND ALONG SAID

Page 3 of 4

Legal Description

EAST LINE TO A 5/8 INCH IRON ROD WITH YELLOW CAP STAMPED S0083 ON THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN DEED RECORD 176, PAGE 219; THENCE NORTH 68 DEGREES 16 MINUTES 32 SECONDS WEST 135.28 FEET ON AND ALONG SAID NORTH LINE TO A P.K. NAIL IN THE WEST LINE OF SAID NORTHWEST QUARTER, SAID P.K. NAIL BEING 213.00 FEET NORTH OF THE NORTH RAIL OF THE CENTRAL INDIANA RAILROAD WHERE IT INTERSECTS THE WEST LINE OF THE SAID NORTHWEST QUARTER; THENCE NORTH 00 DEGREES 45 MINUTES 18 SECONDS WEST 95.36 FEET ON AND ALONG THE WEST LINE OF SAID NORTHWEST QUARTER TO THE POINT OF BEGINNING. PARCEL 3: PART OF A TRACT OF LAND DESCRIBED IN INSTRUMENT #8913712 IN THE PUBLIC RECORDS OF HAMILTON COUNTY, INDIANA, LOCATED IN THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER, SECTION 6, TOWNSHIP 18 NORTH, RANGE 4 EAST; THENCE SOUTH 00 DEGREES 45 MINUTES 28 SECONDS EAST 618.48 FEET (ASSUMED BEARING) TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 16 MINUTES 23 SECONDS EAST PARALLEL TO THE NORTH LINE OF SAID NORTHWEST QUARTER 125.00 FEET TO THE EAST LINE OF SAID TRACT AS DESCRIBED IN INSTRUMENT #8913712; THENCE SOUTH 00 DEGREES 45 MINUTES 18 SECONDS EAST 147.02 FEET ON AND ALONG SAID EAST LINE TO A 5/8" IRON ROD WITH YELLOW CAP STAMPED S0083 ON THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN DEED RECORD 176, PAGE 219; THENCE NORTH 68 DEGREES 16 MINUTES 32 SECONDS WEST 135.28 FEET ON AND ALONG SAID NORTH LINE TO A P.K. NAIL IN THE WEST LINE OF SAID NORTHWEST QUARTER, SAID P.K. NAIL BEING 213.00 FEET NORTH OF THE NORTH RAIL OF THE CENTRAL INDIANA RAILROAD WHERE IT INTERSECTS THE WEST LINE OF THE SAID NORTHWEST QUARTER; THENCE NORTH 00 DEGREES 45 MINUTES 18 SECONDS WEST 95.36 FEET ON AND ALONG THE WEST LINE OF SAID NORTHWEST QUARTER TO THE POINT OF BEGINNING. CONTAINING 15,148.59 SQUARE FEET OR 0.35 ACRE, MORE OR LESS.

EXHIBIT A
REAL ESTATE
Page 4 of 4

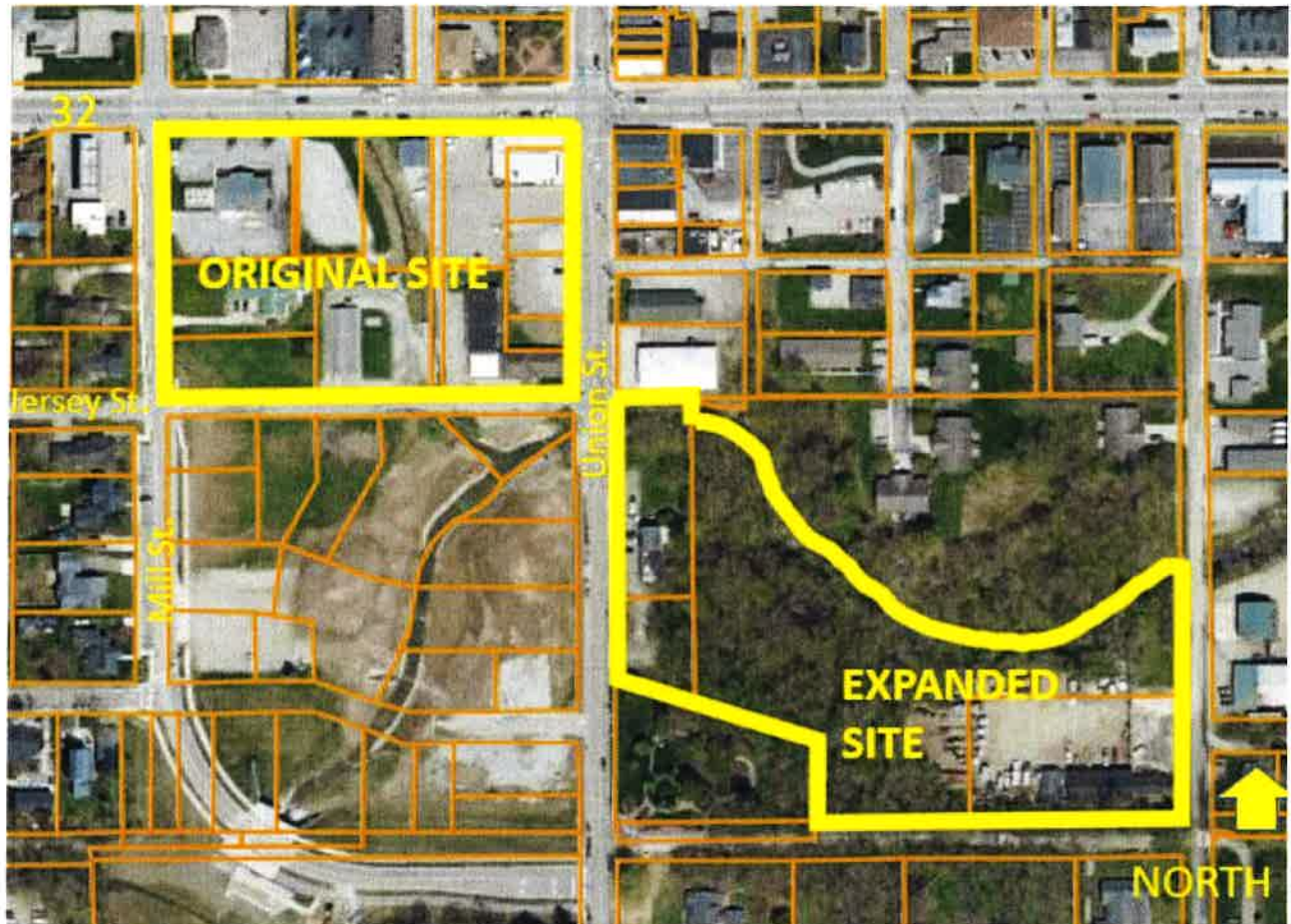


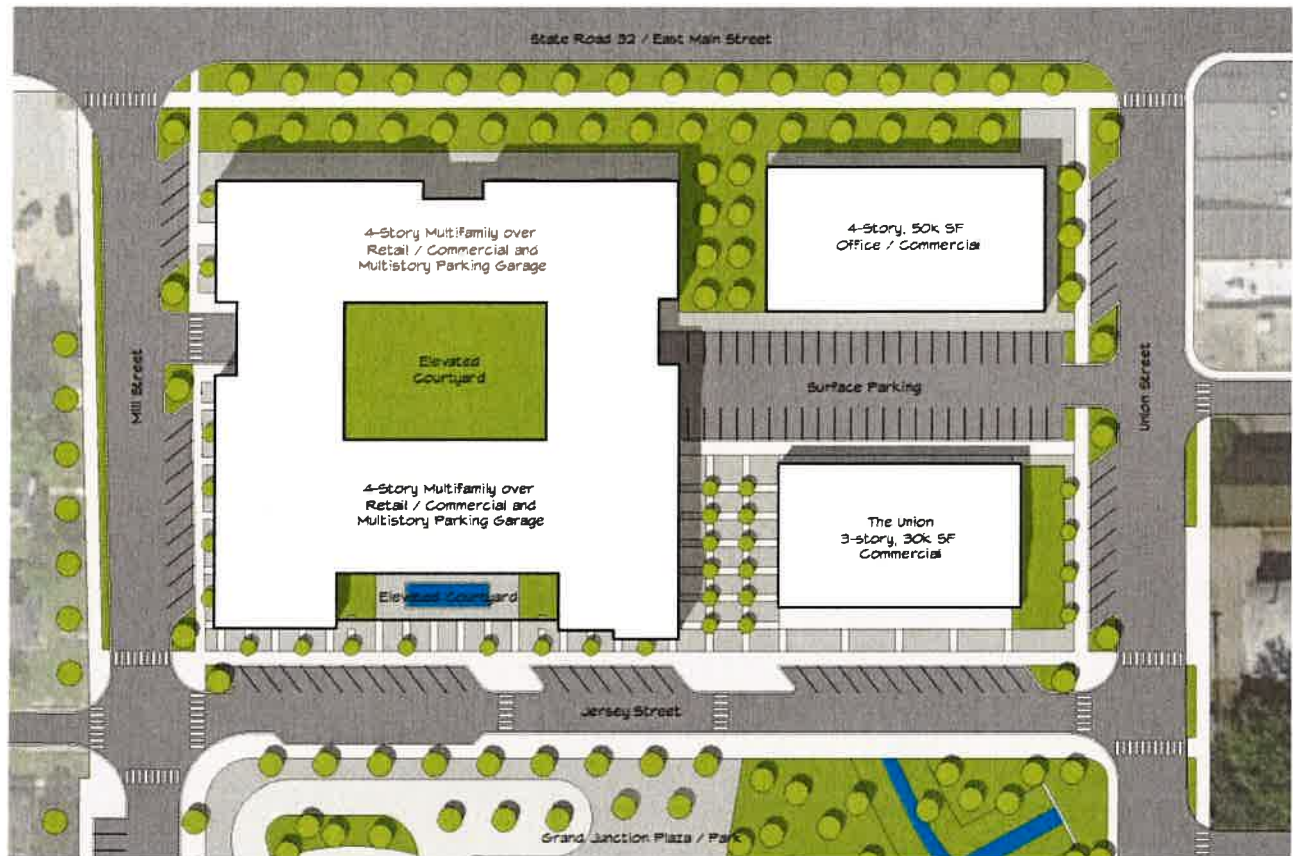
EXHIBIT B
CONCEPT PLAN
(Page 1 of 2)



Conceptual Site Plan - North Midland Site

Scale: 1" = 60' 0 1 2 3 4 5 6 7 8 9 10

EXHIBIT B
CONCEPT PLAN
(Page 2 of 3)



Conceptual Site Plan - Union Square Site

Scale: 1" = 50' 0' 10'

EXHIBIT C
CHARACTER EXHIBIT
(Page 1 of 3)



Please note that the concept images shared here best represent scale of buildings and give one possibility for architectural look and feel.

EXHIBIT C
CHARACTER EXHIBIT
(Page 2 of 3)



EXHIBIT C
CHARACTER EXHIBIT
(Page 3 of 3)



EXHIBIT C
CHARACTER EXHIBIT
(Page 1 of 3)



Please note that the concept images shared here best represent scale of buildings and give one possibility for architectural look and feel.

EXHIBIT C
CHARACTER EXHIBIT
(Page 2 of 3)



EXHIBIT C
CHARACTER EXHIBIT
(Page 3 of 3)



UNION SQUARE AT GRAND JUNCTION (Amended) CONCEPT PLAN

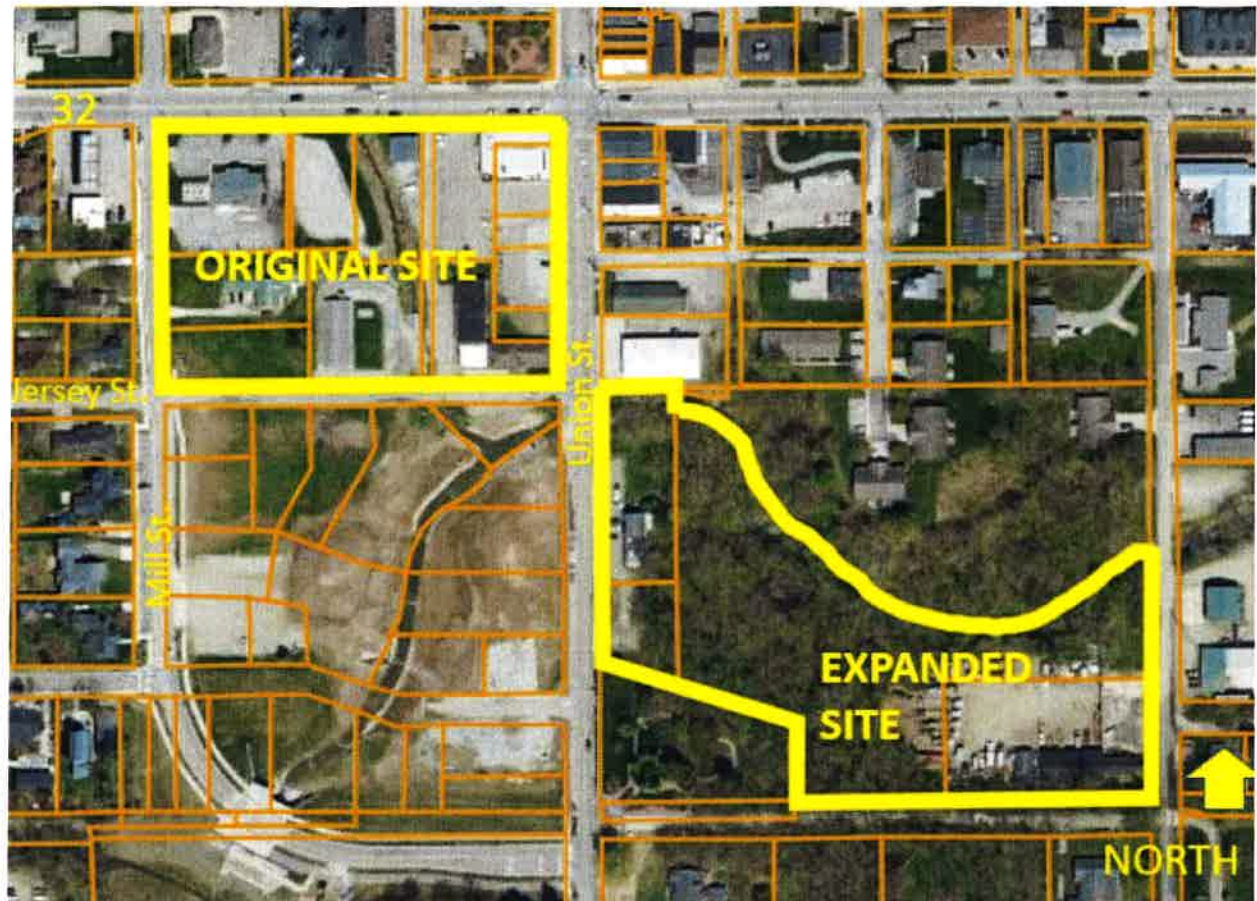


Conceptual Site Plan - North Midland Site
Scale: 1" = 60' 0"



Conceptual Site Plan - Union Square Site
Scale: 1" = 50' 0"

UNION SQUARE AT GRAND JUNCTION PUD AMENDMENT: VICINITY MAP



Union Square is a proposed mixed-use development designed to complement Grand Junction Plaza, Westfield's dynamic new civic space to the south.

The energy generated by nearby boutique restaurants, stores, and public gathering spaces to be constructed within the Plaza were the motivation for Old Town Companies to pursue working alongside community stakeholders to create the vision for Union Square. Old Town is expanding the residential opportunities here by proposing an amendment that will bring additional development to the southeast corner of Union Street and Jersey Street.

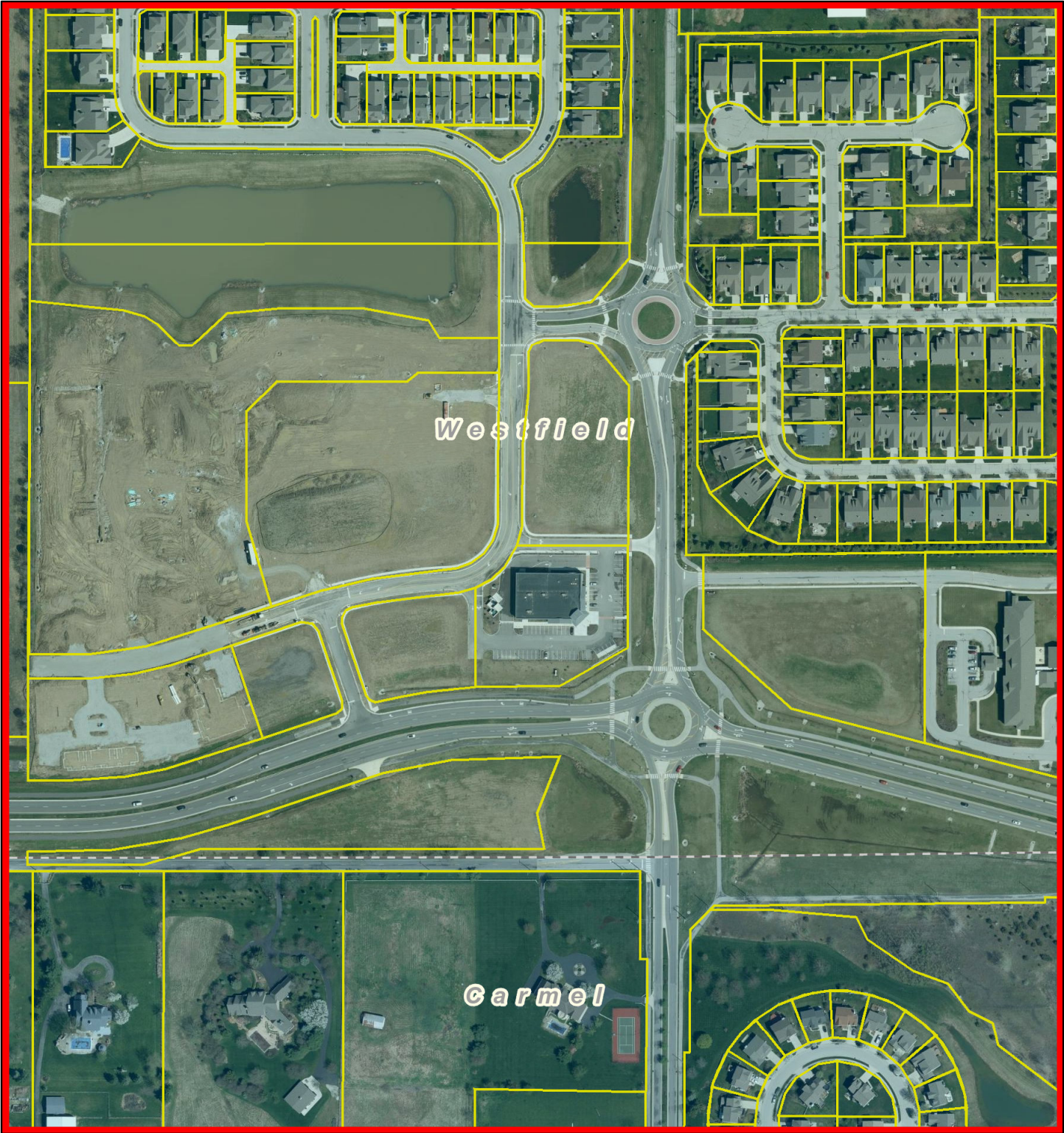
Once completed, Union Square, with the adjacency to Midland Trace Trail and Grand Junction Plaza will offer a concentration of residential uses with a variety of shops, restaurants, and offices along with apartments featuring contemporary floorplans and finishes. Union Square serves as the next, critical component in propelling the activation of a vibrant, downtown Westfield.

**Old Town Companies is an award-winning central Indiana-based real estate development company that pursues community-focused development projects that enrich the lives and well-being of its residents. Old Town's sister company, Old Town Design Group, is the leading custom homebuilder in the northern Indianapolis suburbs of Carmel, Westfield and Zionsville specializing in creating timeless custom home designs.*

PROJECT NARRATIVE STATEMENT

The project is located in the City of Westfield in Hamilton County, Indiana. The proposed project site is 1.35 acres located northwest of the intersection of 146th Street and Ditch Road within the Harmony PUD just north of the previously developed CVS parcel. The PUD Amendment addresses signage for the Kiddie Academy Parcel located on Lot 2B. It will allow for a standalone monument sign located just north of the access drive between the CVS and Kiddie Academy.

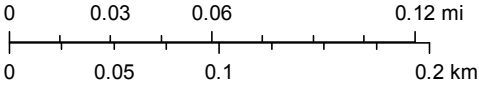
Vicinity Map



November 27, 2019

1:3,600

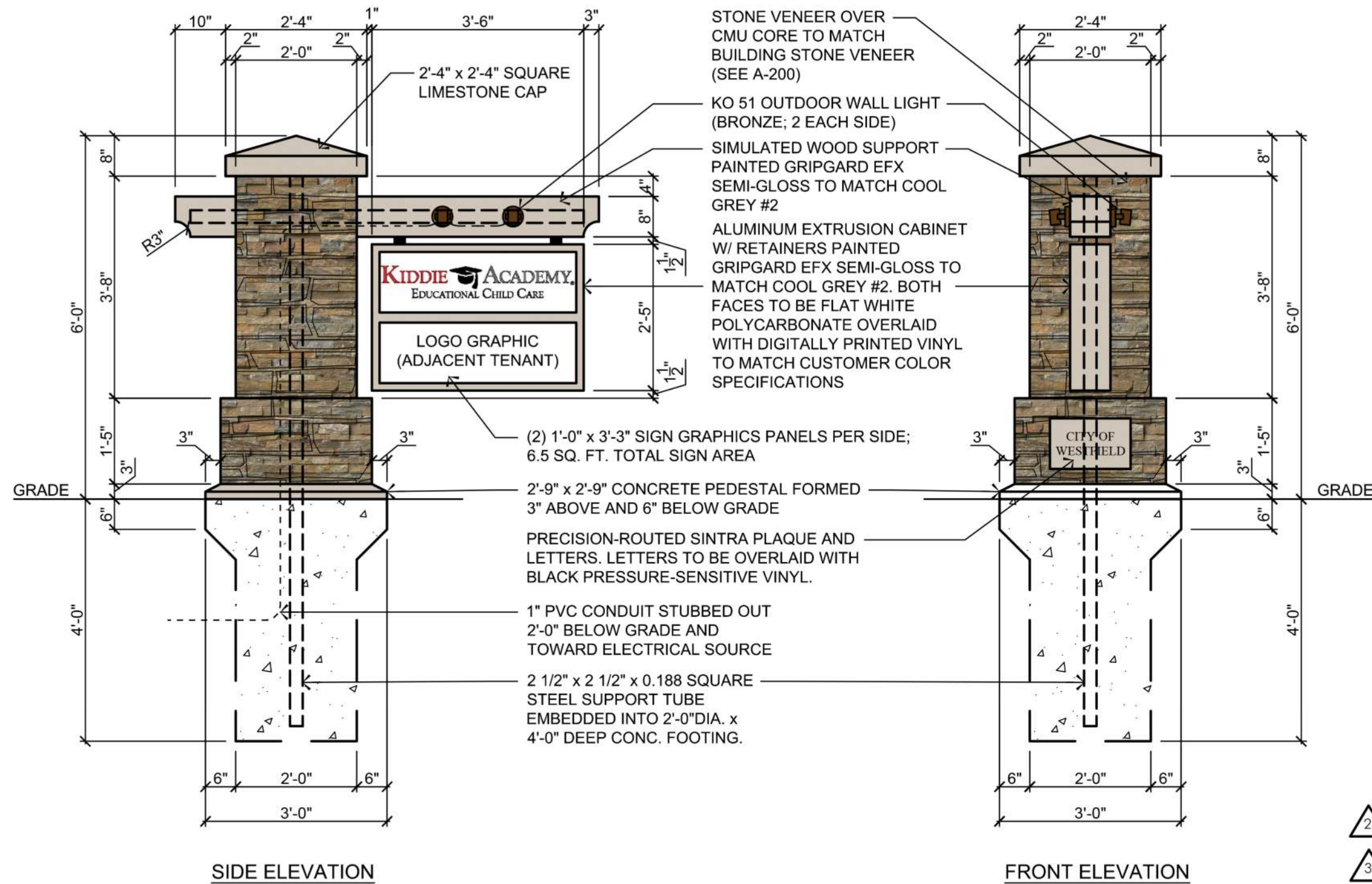
- | | |
|--------------------------------|-------------|
| Parcels | CARMEL |
| Corporate Limits (Label) | CICERO |
| Corporate Limits (Outline) | FISHERS |
| Corporate Limits (Fill) | NOBLESVILLE |
| ARCADIA | SHERIDAN |
| ATLANTA | WESTFIELD |



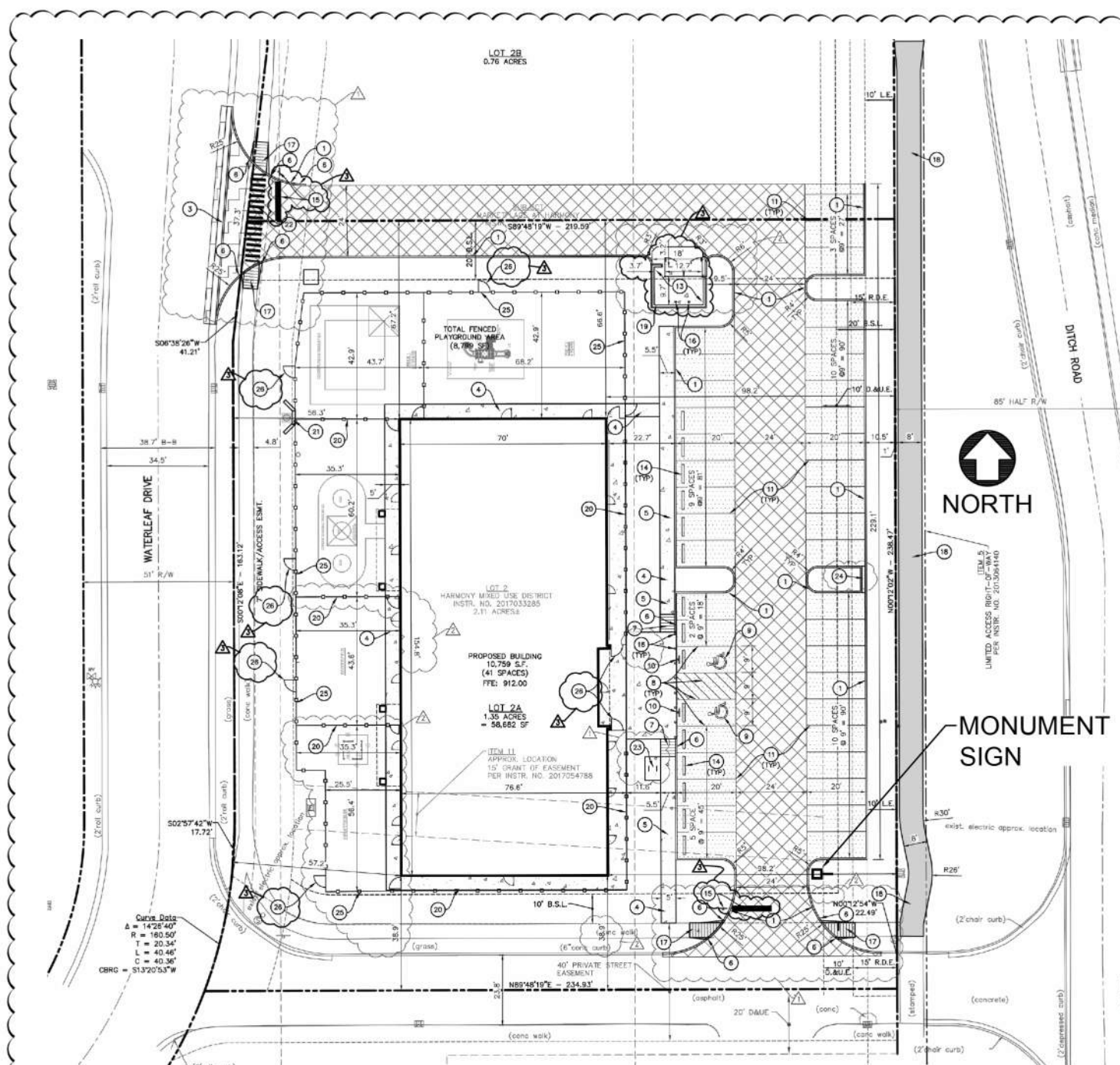
Author: Hamilton County

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

H:\DRAWINGS\KIDDIE ACADEMY\INDIANAKAIN19-143 - KIDDIE ACADEMY WESTFIELD IN II DITCH REDUCED\KAIN19-143-PA-501.DWG - BOYER PLOTTED: 11/25/2020 4:38 PM



1 MONUMENT SIGN
SCALE: 1/2" = 1'-0"



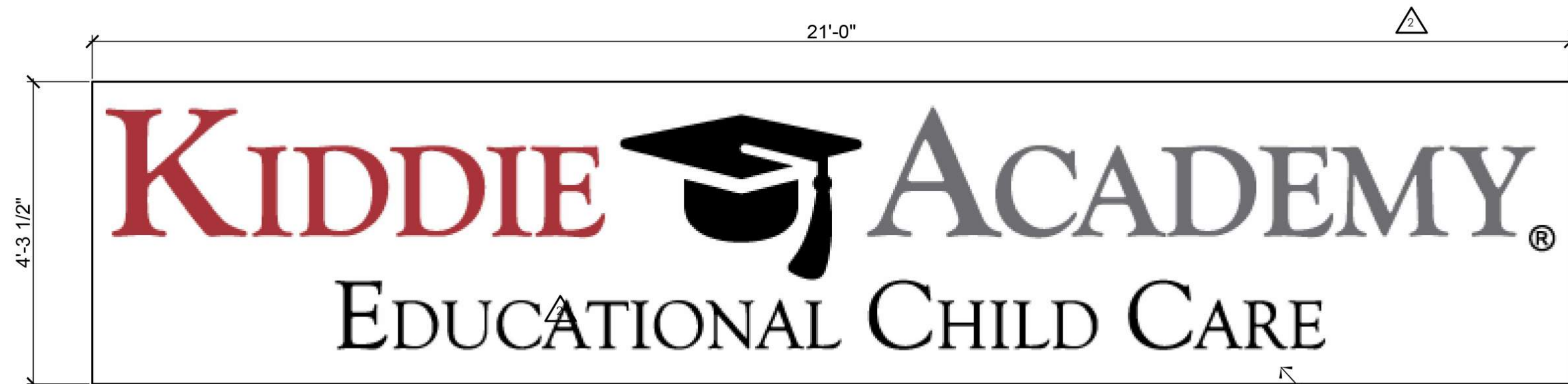
2 MONUMENT SIGN - KEY PLAN
SCALE: N.T.S.

KO 51 Adjustable Outdoor Wall Light

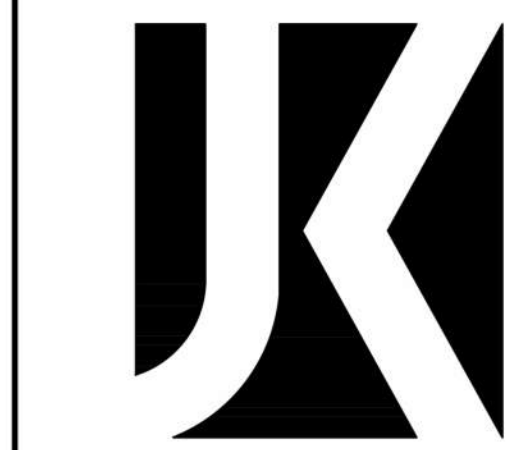
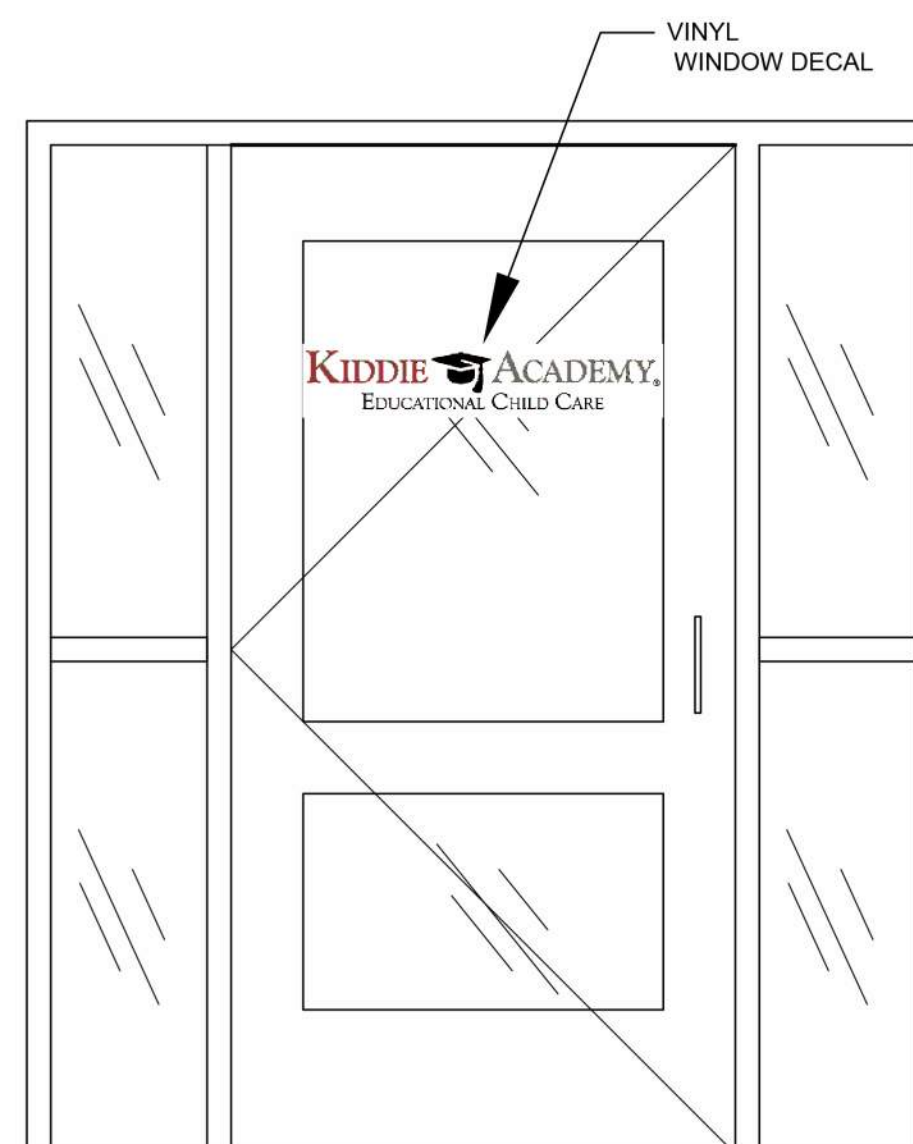
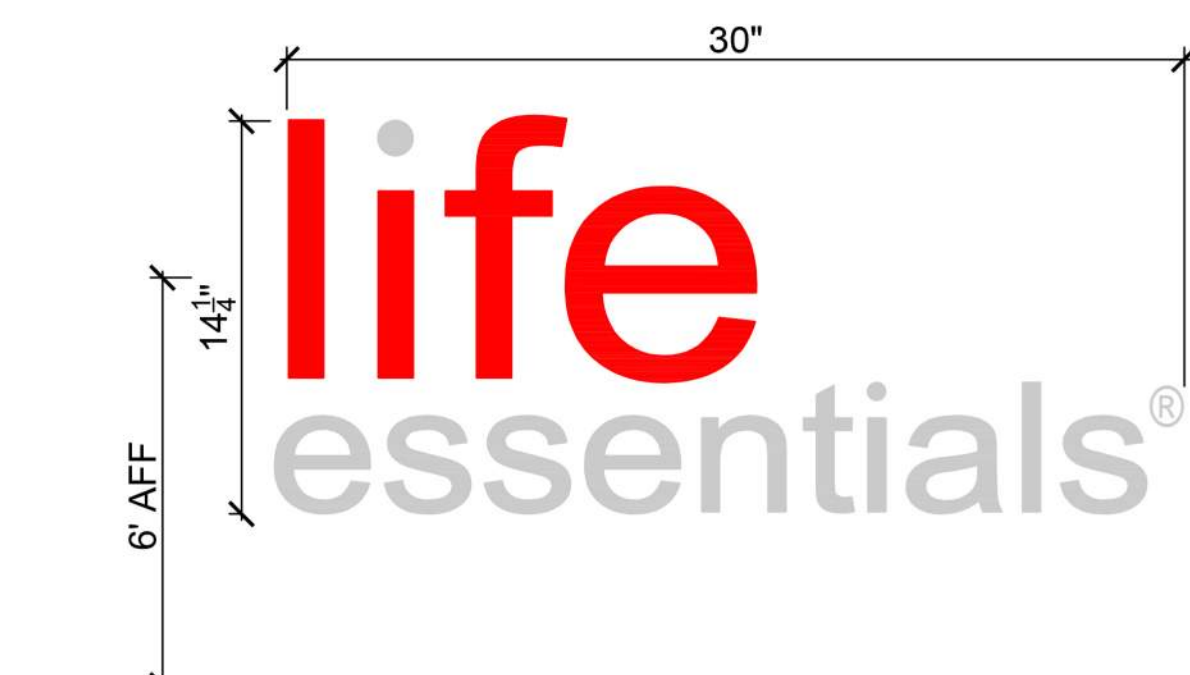
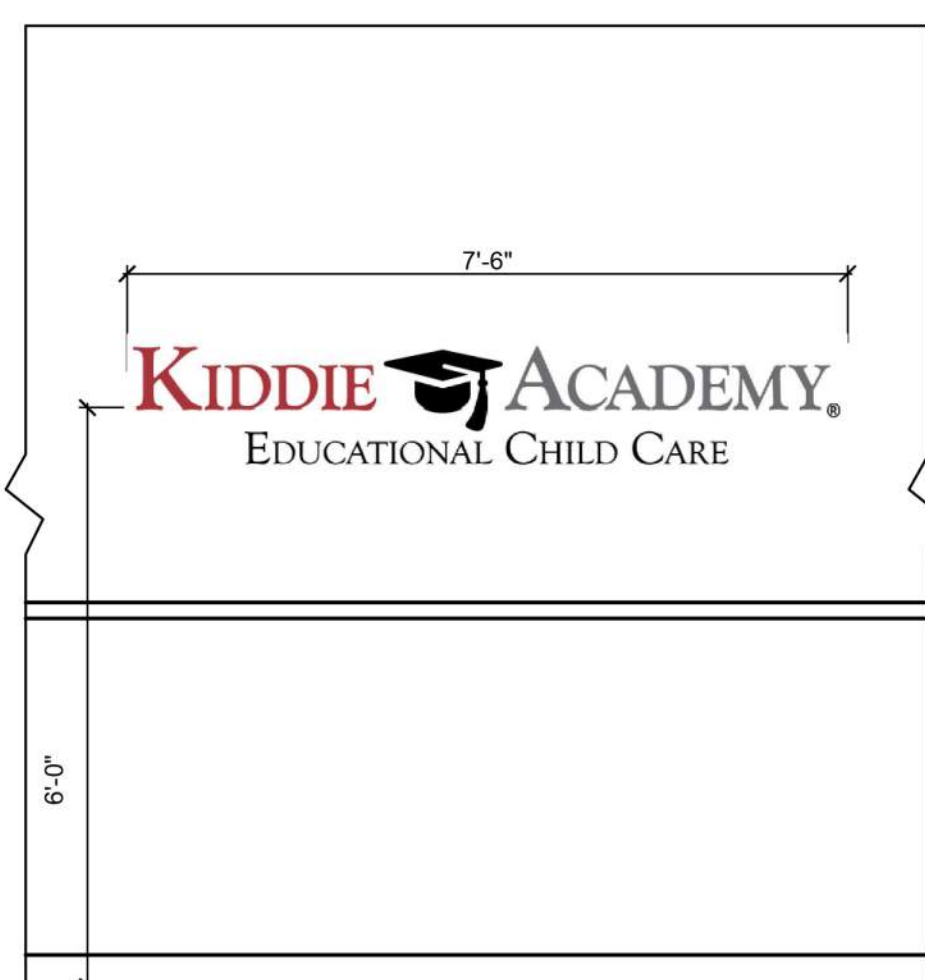
PRODUCT NUMBER	ACC485634
SHADE COLOR	Clear
BODY FINISH	Bronze
LAMP	1 x MR16/C10/SW/25V LED
WATTAGE	5W
DIMMER	Dimmable
DIMENSIONS	4"W x 4"H x 6"D
Technical Information	
LUMINOUS FLUX	346 lumens
LUMENS/WATT	69.20
LAMP COLOR	3000 K
COLOR RENDERING	90 CRI



10 MONUMENT SIGN - LIGHT FIXTURE
SCALE: N.T.S.



AREAS OF RESPONSIBILITY	TENANT	LANDLORD
ALL EXTERIOR SIGN PERMITS	X	
COMING SOON SIGN	X	
MONUMENT SIGN	X	
MONUMENT SIGN BASE		X
BUILDING SIGN	X	
DOOR LOGOS	X	
LOBBY LOGO	X	
LIFE ESSENTIALS SIGN	X	
ADA & CODE COMPLIANT SIGNS		X
CLASSROOM ENTRANCE SIGNS	X	
SIGN POWER CIRCUIT & TIMER		X



Jarmel Kizel
ARCHITECTS AND ENGINEERS INC.
42 OKNER PARKWAY
LIVINGSTON, NEW JERSEY 07039
TEL: 973-994-9669
FAX: 973-994-4069

www.jarmelkizel.com

Architecture
Engineering
Interior Design
Implementation Services

FL State Board of Architects Authorization No. A246003594
FL State Board of Engineers & Land Surveyors Authorization No. 32449

ISSUE

NO.	DATE	DESCRIPTION	INT.
1	02/21/20	FOR PERMIT	MBJ
2	02/28/20	FOR BID	MBJ
3	04/15/20	PER KA COMMENTS	MBJ
4	04/20/20	FOR CONSTRUCTION	MBJ
5	05/05/20	FOR CONSTRUCTION II	MBJ
6	10/08/20	FOR SIGNAGE PERMIT	JLE

REVISION

NO.	DATE	DESCRIPTION	INT.
1	02/25/20	PER CLIENT COMMENTS	JLE
2	10/08/20	FOR SIGNAGE PERMITS	JLE
3	11/25/20	FOR SIGNAGE PERMITS	JLE

PRINCIPALS

MATTHEW B. JARMEL, AIA, MBA

RICHARD A. JARMEL, PE

IRWIN H. KIZEL, AIA, PP

ARCHITECTS & ENGINEERS

JASMINE ALCAIDE, AIA

RONALD A. BROKENSHIRE, PE

JEROME LESLIE EBEN, FAIA, PP

GERARD P. GESSARD, PE

ANNA KHARINA, AIA

FREDERICK KING, AIA

DAVID L. LESSING, RA

STACY MURRAY, RA

KAROLINA PODKONOWICZ, AIA

MICHAEL D. SAN BUENAVENTURA, PE

CHERYL SCHWEIKER, AIA

MICHAEL J. VORLAND, AIA

Project:

THE KIDDIE ACADEMY
S. WATERLEAF DR.
WESTFIELD, IN

Project Number:

KAIN19-143

Scale:

AS NOTED

Drawn By:

SK

Approved By:

JLE

Drawing Name:

SIGNAGE

Drawing Number:

A-501

Initial Date:

ARCHITECT OF RECORD

JEROME LESLIE EBEN, FAIA
IN LIC. AR 11800220 EXP. 12/31/21

GRAND PARK

SPORTS CAMPUS

2020 REVIEW & 2021 OUTLOOK

HIGHLIGHTS



2020 HIGHLIGHT



Keynote Speaker at the Development Forum for the Guangdong Sports Industry in China

2020 HIGHLIGHT



Hosted 1,400+ people at the Events Center for
Gaylor Electric's 2020 National Summit



2020 HIGHLIGHT



Best July & August on record for Grand Park
as the campus opened at reduced capacity

STAFFING

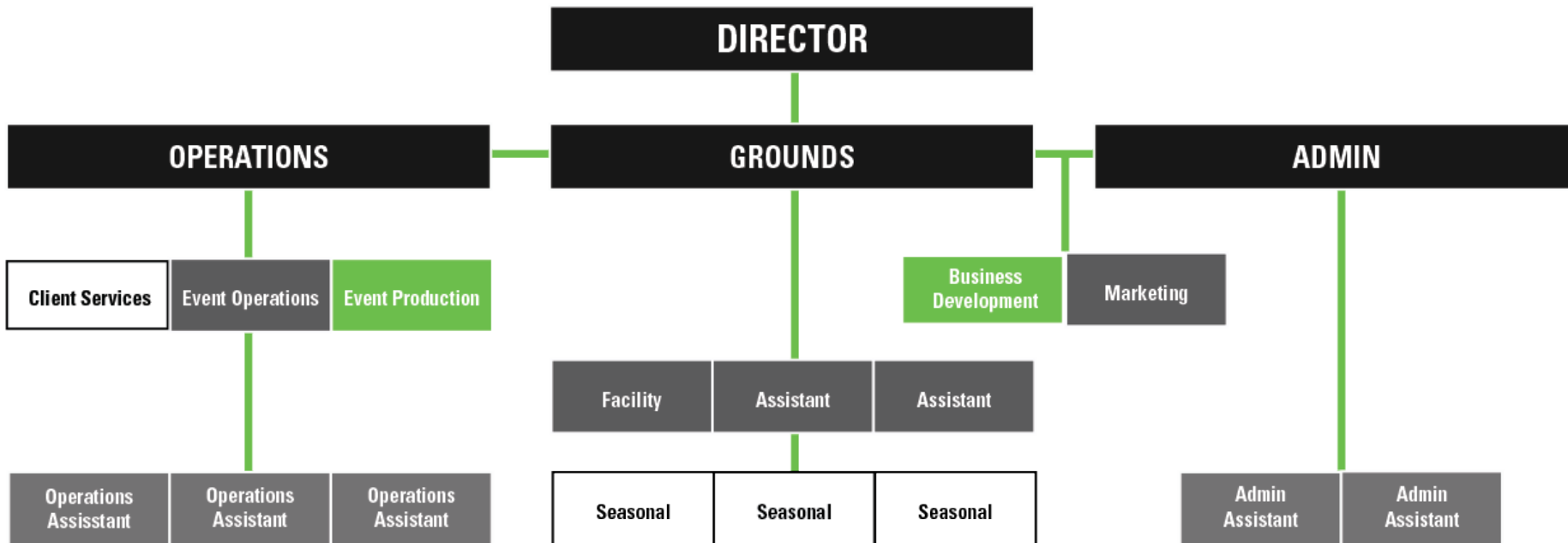


HISTORICAL MANAGEMENT STRUCTURE

- Henke Development
- Indiana Bulls – now Bullpen Tournaments
- Indiana Soccer / Indiana Sports Properties
- LST Venues
- RDC Management



FACILITY STAFF



 = Vacant Position

 = Contracted Position

COVID-19 RESPONSE



ADAPTION & GUIDELINES

Back on Track Indiana Stages & What They Meant for Grand Park Operations...

STAGE 1	Campus closed	Work from home	
STAGE 2	Reopening steps	IUPUI Study	Campus open to residents
STAGE 3	Campus reopens	Safety measures in place	
STAGE 4	1st tournament	Operating at almost full capacity	

COVID-19 RESPONSE

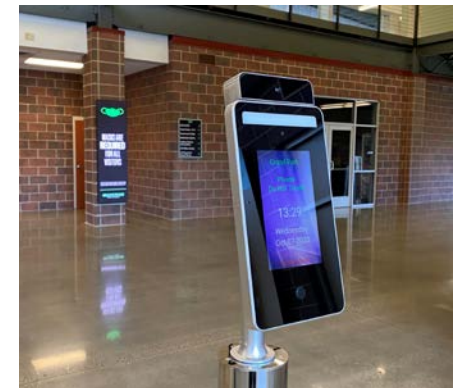
First and foremost... **Safety** is our first priority.

To reactivate, we...

- Detailed plans and communication
- GP Safety Team
- Temperature Scans
- Sanitization Practices
- Federal funding to support facility enhancements needed
- Reimbursement to be received December 2020



Reopening Initiative with Motz Group



Outdoor & Indoor Temperature Screening

THE EFFECTS OF COVID-19

- **March 16** Grand Park closed
- **69 days** campus closed
- **23+** Major Event Cancellations *(Field Sports Side)*
- **Colts Training Camp** Canceled
- **May 24** began phased reopening
- **613,000** campus visits *(mid-May to Labor Day)*
- Campus activity **19/20 weekends & 132/134 days** *(June 27-Nov 8)*
- Safely hosted **3** consignment sales + **1** consumer show
- Hosted **7** new lacrosse tournaments = **\$127,285** in new revenue
- July revenues up **543%** over 2019 summer



NXT Lacrosse CanAm Showcase



IHSAA State Soccer Finals



“Grand Park and youth travel sports have been more than a lifeline during these challenging times for the hospitality industry.”

Patrick Tamm

President and CEO

Indiana Restaurant and Lodging Association

OPERATIONS



HISTORICAL CAMPUS EVENTS

2019**89** Sporting Events**14** Non-Sporting Events**103**
TOTAL
events**2020****91** Sporting Events**10** Non-Sporting Events**101**
TOTAL
events

**Major Event totals account for activity formatted as a tournament, league, camp or non-sports gathering.*

2021 MARQUEE SPORTS EVENTS

CONTRACTED

- IFJ Crossroads of America Showcase Boys & Girls (Soccer)
| April 16-18 & 23-25
- Indiana Soccer Association State Cup (Soccer)
| May 15-16, 21-23 & June 5-6
- NXT Sports The Grail (Lacrosse)
| June 26-27
- USA Football Flag Football Nationals (Football)
| July 23-25
- Indianapolis Colts Training Camp (Football)
| Mid-July – Mid-August
- SBD's Indianapolis College Showcases (Soccer)
| Nov 19-21 & Dec 3-5

POTENTIAL

- Social Leagues
- Football Camps
- Membership Program



Indianapolis Colts Training Camp



Grand Park Social Leagues

2021 MARQUEE NON-SPORTS EVENTS

CONTRACTED

- Suburban Indy Home & Outdoor Living Consumer Shows
| April 1-4 & September 25-26
- Whale of a Sale Spring & Fall Consignment Shows
| September 15-19
- Just Between Friends Spring & Fall Consignment Shows
| October 14-17
- Cisco Companies Annual Trade Show
| October 5-7
- INSHAPE Annual Conference
| November 8-9
- Midwest Ag Indiana Farm Equipment & Technology Expo
| December 10-16

POTENTIAL

- RV Show
- Holiday Indoor Carnival



Suburban Indy Home & Outdoor Living Show



INSHAPE Conference

COLTS CITY LOT



MORE THAN SPORTS

- No dedicated sales team
- Event Production team
- Building Modifications



Gaylor Electric National Summit

GRAND PARK MEMBERSHIP PROGRAM

- Structured program to offer one-off facility use to Westfield residents and the surrounding community on a regular basis
- Estimated Launch Date: November 1, 2021



Executive Suite Meeting Space

2021 FOCUS AREAS

SPORTS CAMPUS

- Event booking 2022-2025
- Video Streaming Services
- Field Maintenance/Upgrades
- Upgraded irrigation system
- Turf Field evaluation



Ground Renovations

EVENTS CENTER

- Develop New meeting space
- Dedicated Sales/catering team
- Updated partner/sponsor branding



Suite C Meeting Space

FINANCIALS



\$85 MILLION

public investment

\$13M for real estate
\$72M for construction & GPEC



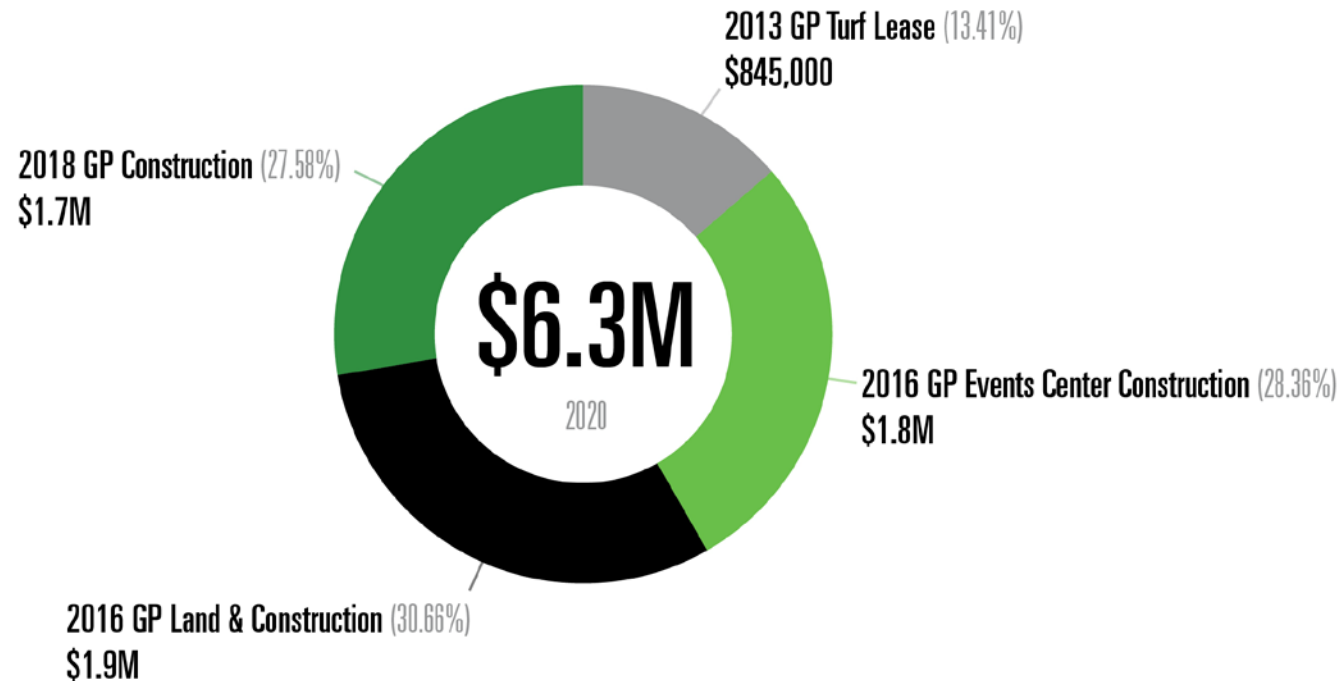
\$1.2 BILLION

in economic development

CAPITAL EXPENSES

=

Real Estate + Field/Diamond Construction + Grand Park Events Center Construction + Turf

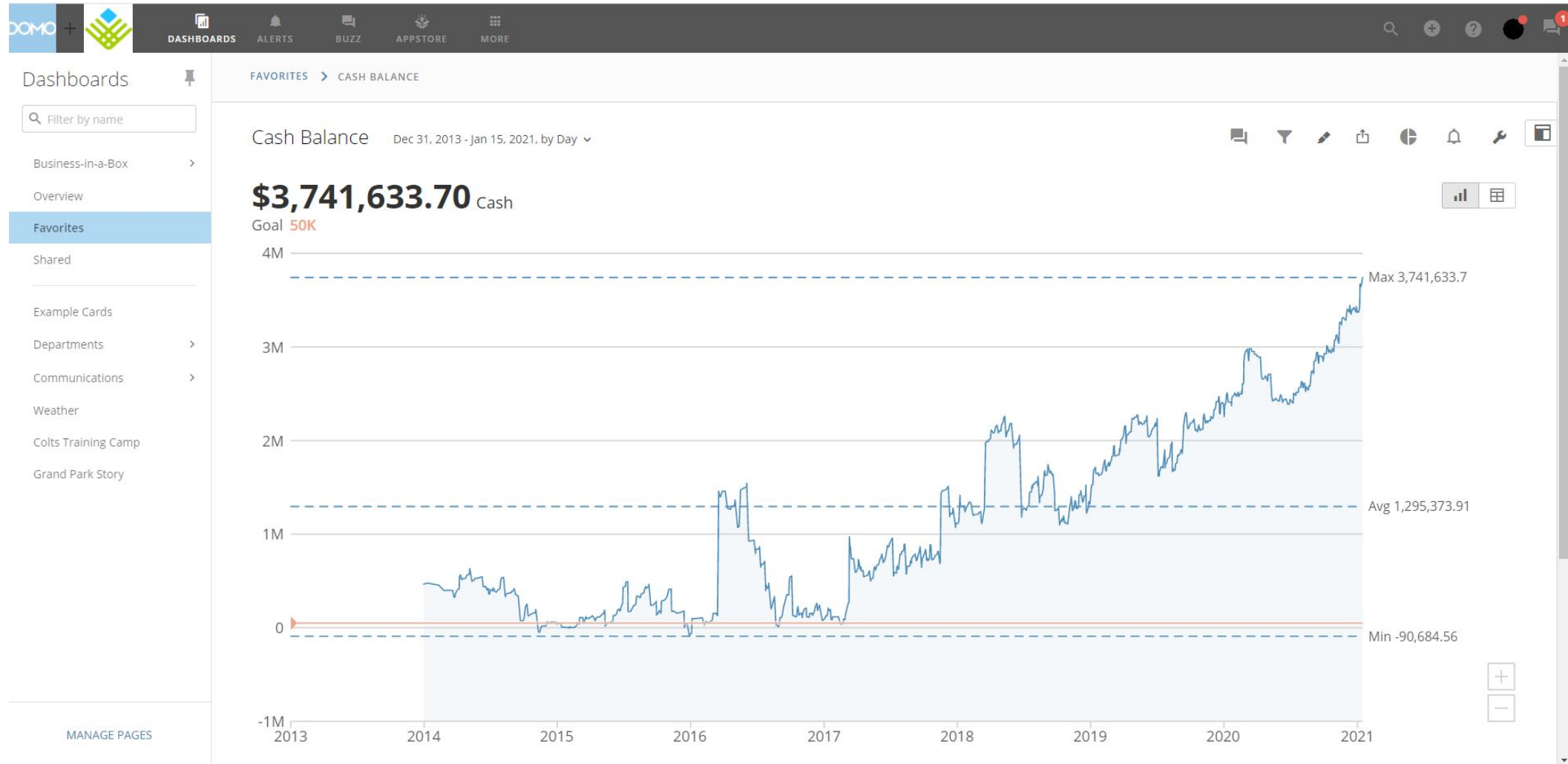


CAPITAL REVENUES

TIF expected to cover GP debt payments by 2023



FINANCIALS



FINANCIALS 2015-2018

YEAR	REVENUES	EXPENSES	NET
2015	\$ 1,755,352.24	\$ 1,863,565.96	\$ (108,213.72)
2016	\$ 4,563,977.38	\$ 4,413,875.59	\$ 150,101.79
2017	\$ 4,450,525.94	\$ 3,410,610.55	\$ 1,039,915.39
2018	\$ 4,277,584.75	\$ 4,177,403.04	\$ 100,181.71 *

**2018 was the First Year of Indianapolis Colts Training Camp at Grand Park*

FINANCIALS 2019

Quarterly Financials	Q1	Q2	Q3	Q4	Total
Revenues	\$ 1,671,166.92	\$ 815,598.64	\$ 1,527,817.56	\$ 952,269.92	\$ 4,966,853.04
Expenses	\$ 481,889.60	\$ 1,126,101.25	\$ 1,248,981.90	\$ 664,719.18	\$ 3,521,691.93
Net	\$ 1,189,277.32	\$ (310,502.61)	\$ 278,835.66	\$ 287,550.74	\$ 1,445,161.11

NOTABLE 2019 HIGHLIGHTS

Revenues

- '19-'20 Holiday Open Play
- The Cisco Companies hosted their inaugural tradeshow

Expenses

- Grand Park Staff (11) salaries paid out of the General Fund
- Contracted Services were significantly reduced
- Purchased \$140,000 in field maintenance equipment
- All Colts Training Camp expenses were paid out of the Grand Park Operating account (640)

FINANCIALS 2020

Quarterly Financials	Q1	Q2	Q3	Q4	TOTAL
Revenues	\$ 1,012,187.09	\$ 381,137.82	\$ 1,005,349.17	\$ 1,038,755.51	\$ 3,437,429.59
Expenses	\$ 860,967.29	\$ 790,461.92	\$ 516,060.60	\$ 583,392.43	\$ 2,750,882.24
Net	\$ 151,219.80	\$ (409,324.10)	\$ 489,288.57	\$ 455,363.08	\$ 686,547.35

NOTABLE 2020 HIGHLIGHTS

Revenues

- Gaylor Electric hosted their bi-annual summit
- 542.93% increase in cash basis revenue for the month of July
- Loss of bi-annual Midwest Regionals soccer tournament

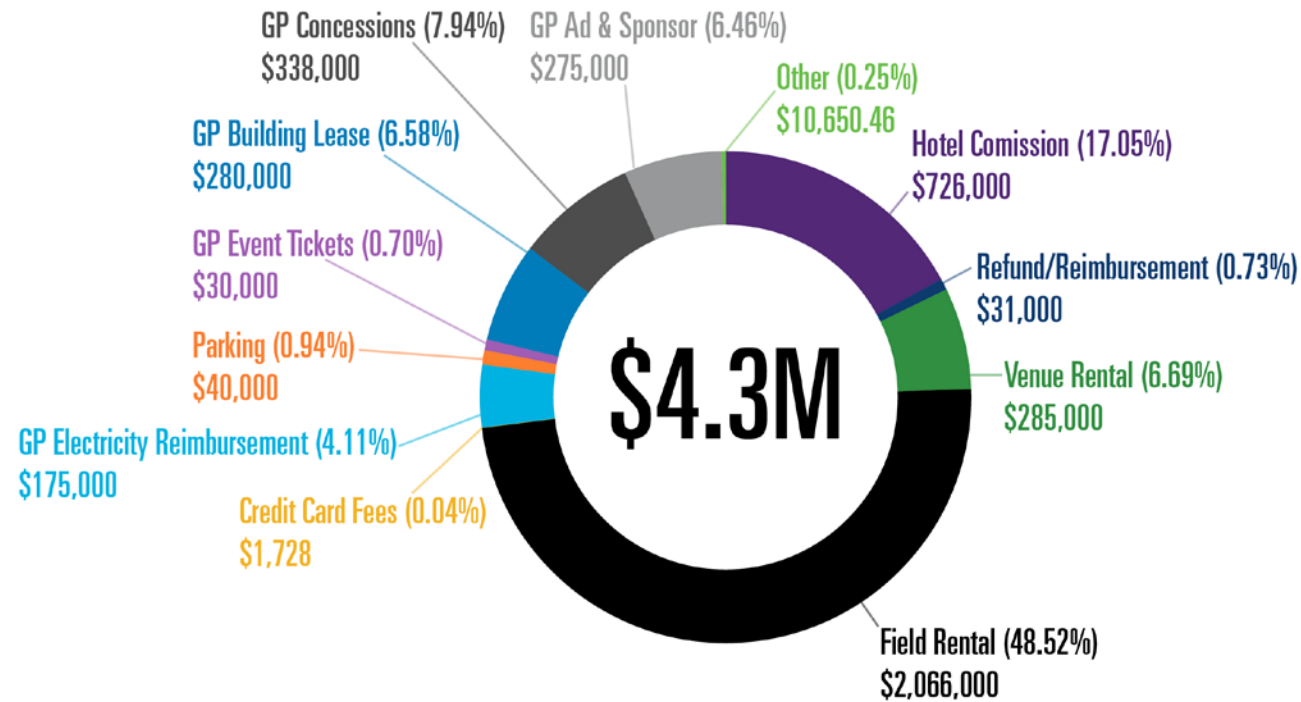
Expenses

- Grand Park staff salaries were paid out of the Grand Park Operating account (640)
- \$250,000+ reimbursed/credited to clients as a result of COVID closures
- \$57,296.87 in COVID related expenses were reimbursed via the CARES Act

OPERATING REVENUES

=

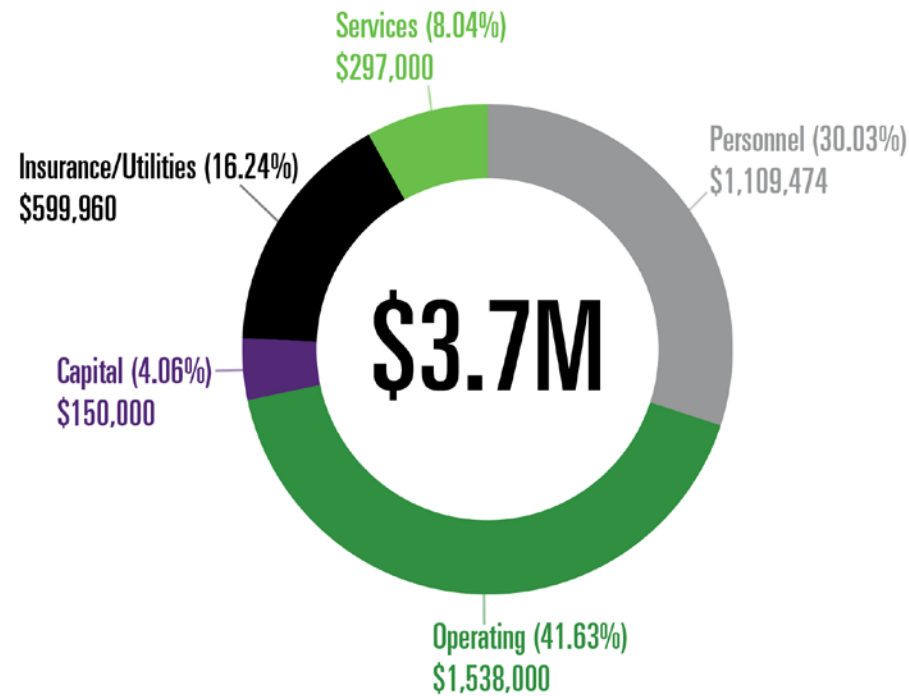
Field Rentals + Events + Hotel + Sponsorship



OPERATING EXPENSES

=

Personnel + Maintenance + Event Management



FINANCIALS 2021

2021 Budget	Total
Revenues	\$ 4,258,378.46
Expenses	\$ 3,694,434.00
Net	\$ 563,944.46

NOTABLE 2021 HIGHLIGHTS

Revenues

- 2021 is anticipated to be the highest grossing field rental producing year for the campus
- \$120,000+ in revenue already lost as a result of COVID

Expenses

- All Colts Training Camp related expenses will be paid for out of the Food & Beverage fund
- Final year of Indiana Soccer Association commission payments

GRAND PARK

SPORTS CAMPUS

THANK YOU!

ORDINANCE NUMBER 21-11

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

This is a Planned Unit Development District Ordinance (to be known as the “**Orchard View PUD District**”) to amend Ordinance #19-27 the Orchard View PUD District adopted September 9th, 2019, amending the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Plan Commission") considered a petition (**Petition No. 21##-PUD-##**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 21##-####** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (##) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

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

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

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

Section 1. Applicability of Ordinance.

- 1.1 Ordinance #19-27 “The Orchard View PUD District”, Unified Development Ordinance (the “UDO”) and Zoning Map are hereby changed to designate the addition of the newly approved Real Estate as a part of the Planned Unit Development District to be known as the "**Orchard View PUD District**" (the “District”).

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

Section 3. General Regulations. The total number of dwelling units allowed within the Orchard View PUD District shall be amended as follows:

- 5.2 The Maximum Dwellings permitted shall be set forth below.
- a. Area A: 207 Single Family Dwelling Units
 - b. Area B: 72 Single Family Dwelling Units

Section 4. Development Standards. The standards of “Area A” as stated in the “Orchard View PUD District” and the standards of Chapter 6: Development Standards in the Unified Development Ordinance shall apply to the development of the new Real Estate.

PASSED AND ADOPTED THIS _____ day of _____, 20____.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

Jake Gilbert

Jake Gilbert

Jake Gilbert

Scott Frei

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Joe Edwards

Joe Edwards

Joe Edwards

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE #####**
This _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE #####**
This _____ day of _____, 2021.

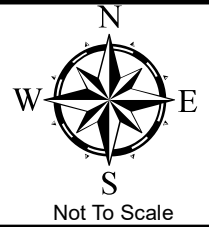
J. Andrew Cook, Mayor

This document was prepared by: Paul Munoz
9225 Harrison Park Court
Indianapolis, IN 46216

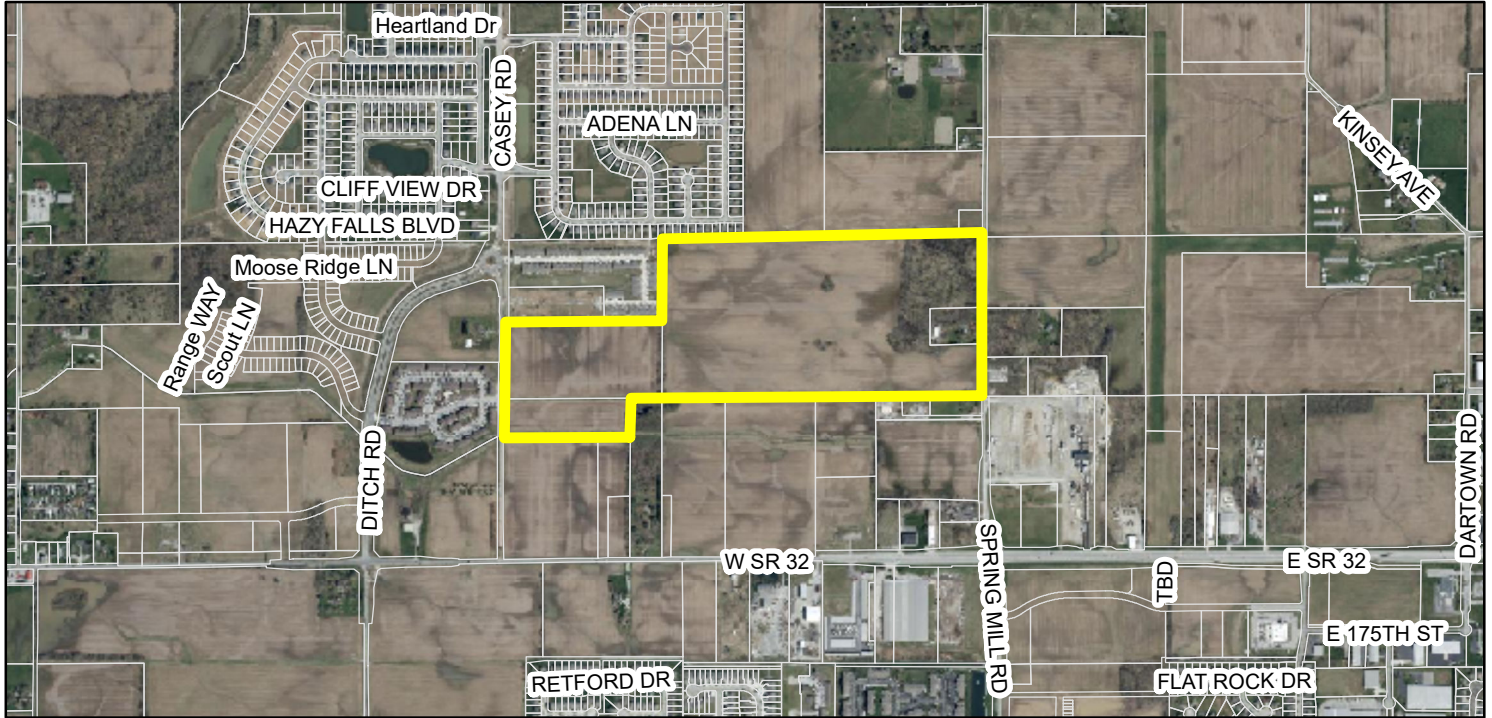
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law:



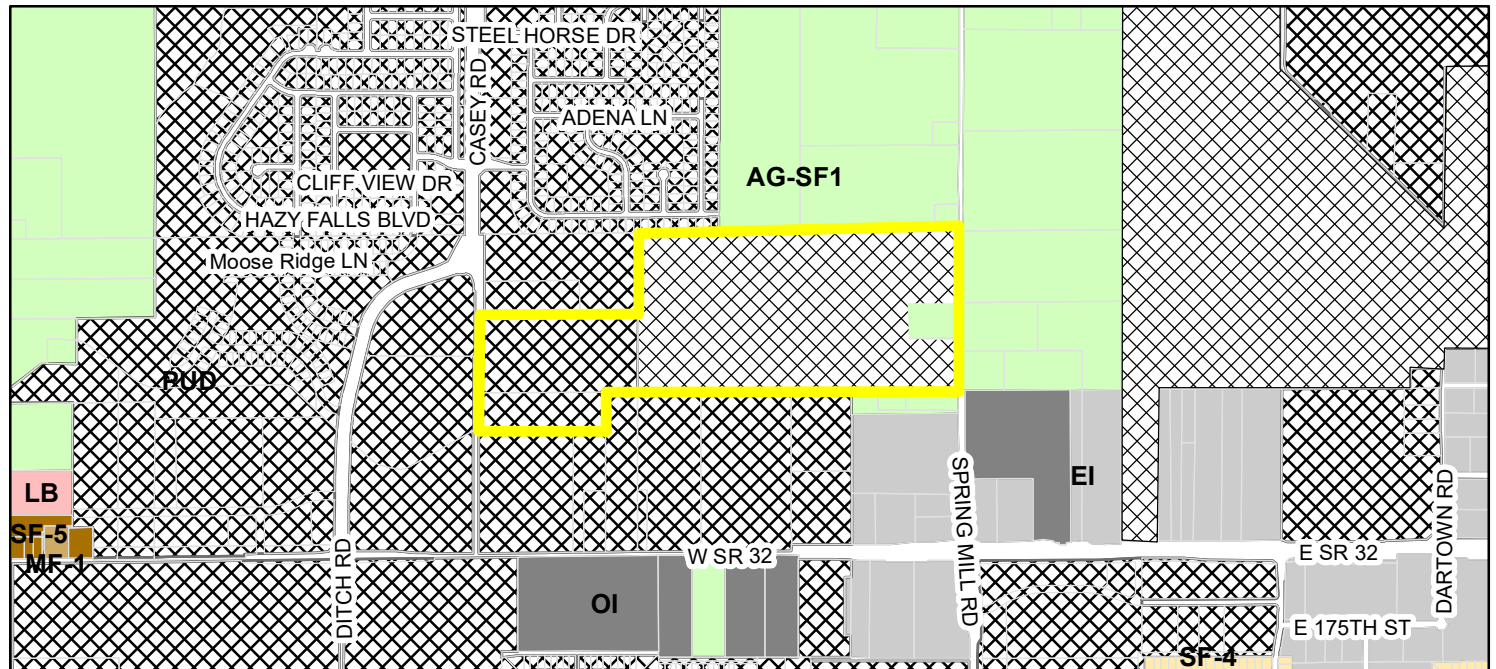
Property Location Map
Orchard View
Planned Unit Development Amendment
2103-PUD-06



Aerial Location Map

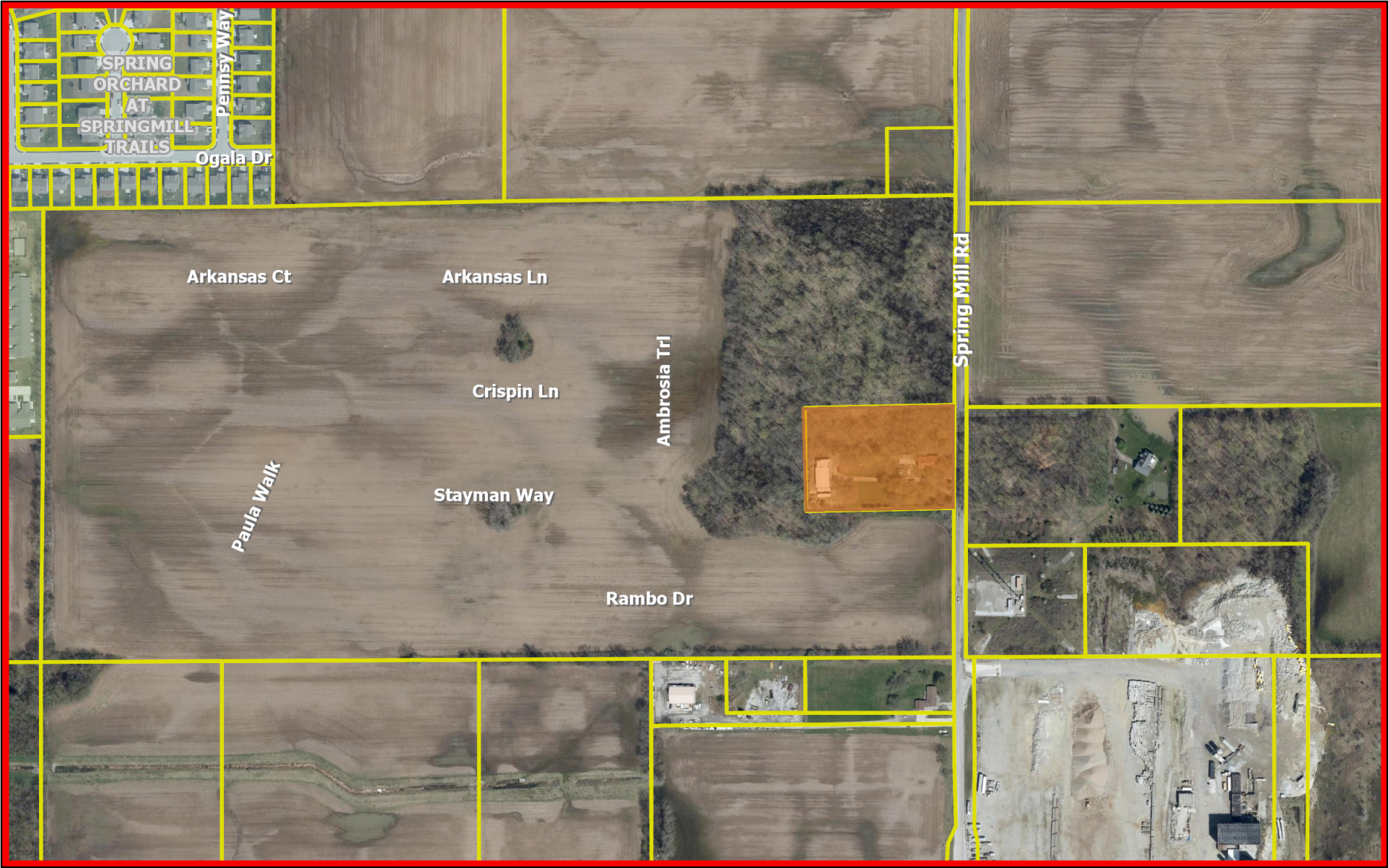


Zoning Map



Parcel	MF-1 (Multiple Family - 1)
Zoning - All	OI (Open Industrial)
Zoning	PUD (Planned Unit Development)
AG-SF1 (Agriculture - Single Family - 1)	SF-4 (Single Family - 4)
EI (Enclosed Industrial)	SF-5 (Single Family - 5)
LB (Local Business)	

Hamilton County, Indiana



January 12, 2021

Unincorporated Towns

Subdivisions

Interstates & US Highways

State Highways

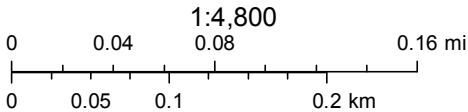
Major Roads

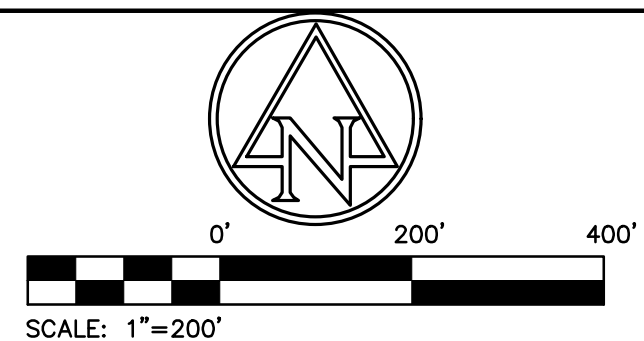
Minor Roads

Lakes & Reservoirs

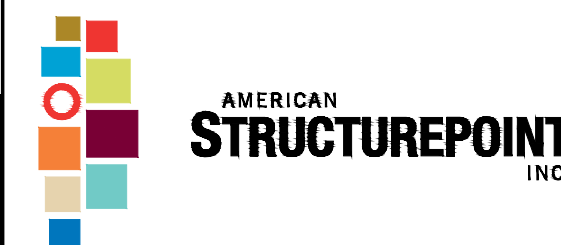
Rivers & Streams

Parcels





ARBOR HOMES
9225 HARRISON PARK
COURT
INDIANAPOLIS, IN 46216



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

EXISTING LEGEND

- | | | | | | |
|---|--------------------|---|--------------------|---|-------------|
|  | Air Conditioner |  | Guy Wire |  | Tree |
|  | Beehive Inlet |  | Hose Bib |  | Water Valve |
|  | Bush |  | Lid | | |
|  | Clean Out |  | Mail Box | | |
|  | Combination Pole |  | Pine Tree | | |
|  | Drainage Inlet |  | Post | | |
|  | Drainage MH |  | Power Pole | | |
|  | Electric Box |  | Sanitary MH | | |
|  | Electric Handhole |  | Sign | | |
|  | Electric Meter Box |  | Stand Pipe | | |
|  | Electric Pedestal |  | Telephone Handhole | | |
|  | Fire Hydrant |  | Telephone Marker | | |
|  | Flag |  | Telephone Pedestal | | |
|  | Gas Valve |  | Telephone Pole | | |
|  | Ground Light |  | Transformer | | |

SITE LEGEND

- | | |
|---|--|
| B/B | BACK-TO-BACK |
| R/W | RIGHT-OF-WAY |
| D.E. | DRAINAGE EASEMENT |
| D.&T.P.E. | DRAINAGE & TREE PRESERVATION EASEMENT |
| U.&D.E. | UTILITY, AND DRAINAGE EASEMENT |
| U.D.&S.E. | UTILITY, DRAINAGE, AND SANITARY EASEMENT |
| B.S.L. | BUILDING SETBACK LINE |
| C.A. | COMMON AREA |
| T.P.E. | TREE PRESERVATION EASEMENT |
| SS | PERPETUAL STORMWATER EASEMENT |
|  | SANITARY SEWER & STRUCTURE |
|  | STORM SEWER & STRUCTURES |
|  | 8" C900 WATER MAIN |
|  | WATER VALVE & HYDRANT |
|  | STREET LIGHT |

SITE DATA TABLE

SITE ZONING:	PUD
GROSS AREA:	±107.74 AC
AREA A (EAST):	±80.46 AC
AREA B (WEST):	±27.28 AC
PROPOSED PUBLIC RIGHT-OF-WAY:	±19.95 AC (18.5%)
COMMON AREA:	±28.50 AC (26.5%)
TOTAL LOT AREA:	±58.29 AC (55.0%)
TOTAL LOTS:	279
GROSS DENSITY:	2.6 LOTS/ACRE
AREA A	
NUMBER OF LOTS:	207
MINIMUM LOT SIZE:	60'x120'
MINIMUM LOT AREA:	7,200 SF
MINIMUM SIDE YARD:	5' / 15' SEPARATION
AREA B	
NUMBER OF LOTS:	72
MINIMUM LOT SIZE:	60'x130'
MINIMUM LOT AREA:	7,800 SF
MINIMUM SIDE YARD:	5' / 10' SEPARATION
MIN. FRONT YARD:	25'
MIN. REAR YARD:	15'
○ REAR IMPROVEMENT * SIDE IMPROVEMENT	

ARCHITECTURAL STANDARDS

- * SIDE ELEVATIONS: THOSE LOTS INDICATED WITH A (*) SHALL REQUIRE A MINIMUM OF THREE (3) DIFFERENT FINISH FACADE STYLES FROM THE LIST BELOW FOR EACH SIDE ELEVATION. A BRICK OR STONE WAINSCOT IS REQUIRED AS ONE OF THE FINISHED FACADE STYLES. THIS REQUIREMENT EXCLUDES DWELLINGS WITH A HIP ROOF WHEREAS THE REQUIREMENT SHALL BE TWO (2) DIFFERENT FINISH FACADE STYLES. IF A FULLY FINISHED FIRST FLOOR BRICK WRAP IS SELECTED, SAID BRICK SHALL SATISFY THE INTENT OF THIS REQUIREMENT. FINISHED FACADE STYLES SHALL INCLUDE BUT ARE NOT LIMITED TO BRICK, STONE, HORIZONTAL SIDING, BAT AND BOARD SIDING, TUDOR STYLE SIDING AND CEDAR SHAKE SIDING.

GENERAL NOTES:

1. CONTRACTOR SHALL PROTECT AND NOT DESTROY THE PROPERTY CORNER MONUMENTS DURING CONSTRUCTION.
2. CONTRACTOR TO VERIFY LOCATION, SIZE AND DEPTH OF EXISTING UTILITIES PRIOR TO COMMENCING ANY CONSTRUCTION. CONTACT ENGINEER IF VARIATION EXISTS
3. ANY TILE DRAINS DISCOVERED DURING CONSTRUCTION NEED TO BE TIED INTO NEW DRAINAGE SYSTEM.

!! CAUTION !!

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

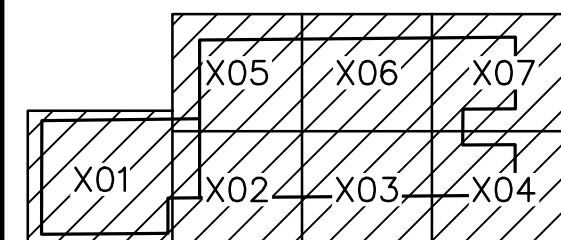
CALL TOLL FREE
"811" OR 1-800-382-5544
— INDIANA UNDERGROUND

ORCHARD VIEW

Spring Mill & Casey Road
Westfield, IN

1912-ODP-22

1912-SPP-22



**APPROVAL PENDING
NOT FOR CONSTRUCTION**

CERTIFIED BY

ISSUANCE INDEX

DATE:
12/15/2020
PROJECT PHASE:
PRIMARY PLAT

REVISION SCHEDULE

[illegible]

Project Number	2019.00121
-----------------------	------------

**OVERALL PRIMARY
PLAT**

C200

Statement of Intent:

The purpose of PUD amendment proposed by Arbor is to add the additional acreage of an outparcel along Spring Mill Road. The additional 3 acre parcel would add 8 lots to the total project. All new lots would be the traditional single family detached homes as previously approved in “Area A” of the Orchard View PUD District.

The addition of this parcel to the Orchard View Community would provide continuity along the Spring Mill Road frontage. The new design would remove a road cut along Spring Mill Road, and provide for the extension of the landscaping and multi-use path from the north to the south of the existing development thus linking a gap in the proposed trail. The new area will also allow for Arbor to dedicate the continuation of ROW along the road as well.

Orchard View will feature the following:

- 207 single-family detached homes with sales prices ranging from the low to mid 200’s.
 - o Illustrative elevations have been provided in Exhibit D of the proposed PUD ordinance.
- 72 Empty Nest homes with sales prices ranging from the low to mid 200’s.
 - o Illustrative elevations have been provided in Exhibit D of the proposed PUD ordinance.

IN THE MATTER OF THE MARY WILSON DRAIN
HAMILTON COUNTY DRAINAGE BOARD

Come now the City Council of the City of Westfield, who petition the Hamilton County Drainage Board as follows:

1. They are the duly elected City Council of the City of Westfield, Indiana.
2. That in that capacity they are responsible for the drainage of public highways.
3. That they now desire that a regulated drain be reconstructed in Washington Township which Involves 161st Street, Carey Road, Billiter Court and various areas surrounding these roads in the drainage shed .
4. The names and address of each owner affected by the proposed public drainage are attached hereto are made a part hereof, and marked Exhibit "A", which area of land involved in the proposed drainage area is located in Sections 7 and 8, Township 18 North, Range 4 East, Hamilton County, Indiana.
5. No other public lands or owners are located in the area which would affect improvement.
6. That the general route of the proposed drain is the existing storm drainage system within the drains current location and any other subsurface drains which may be required.
7. That in the opinion of the Petitioner, the costs, damages, and expenses of the proposed improvement will be less than the benefits which will result to the owners of the land to be benefited thereby.
8. That in the opinion of the Petitioner, the proposed improvement will benefit a public highway in Westfield, Indiana.
9. That the name of the attorney representing Petitioner in the drainage petition is Manny Herceg, One Indiana Square, Suite 3500, Indianapolis, Indiana 46204-2023.
10. That Petitioners shall pay the cost of notice and all legal costs if the Petition is dismissed.
11. Petitioner shall post a bond, if required, to pay the cost of notice and all legal costs in the case the improvement is not established.

City Council of Westfield, Indiana

BY: _____
Mike Johns, President

BY: _____
Joe Edwards, Member

BY: _____
Scott Frei, Member

BY: _____
Jake Gilbert, Member

BY: _____
Troy Patton, Member

BY: _____
Cindy Spoljaric, Member

BY: _____
Scott Willis, Member

Attest:

Cindy Gossard, Westfield City Clerk

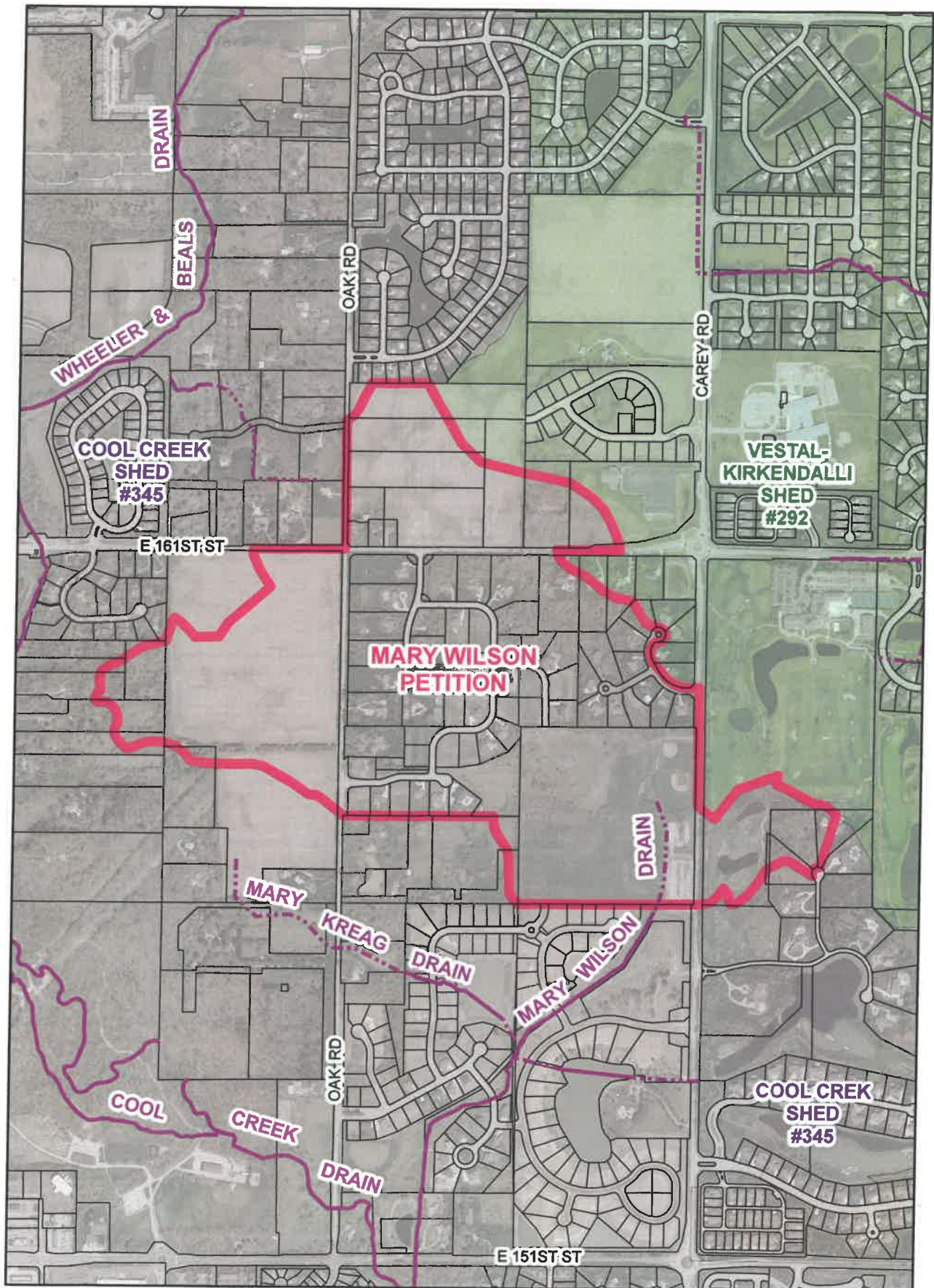
STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Subscribed and sworn to before me, A Notary Public this ____ day of _____ 202__.

Notary Public of Hamilton County

My Commission Expires:

MARY WILSON PETITION



NO SCALE

Printing Date: 1/19/2021
Prepared By: Darren Wilson, GISP
Hamilton County Surveyor's Office
One Hamilton County Square, Ste 188
Noblesville, IN 46060
317-776-8495

Mary Wilson Pettition
Updated 01/19/2021

Parcel	Owner
09-10-07-00-05-004.000	Amin, Asim M & Aliya J mc
09-10-07-00-03-010.000	Annan, Kingsley
09-10-07-00-05-006.000	Baker, Justin L & Andrea h&w
09-10-07-00-03-005.000	Barnes, Barry T And Julie N
09-10-07-00-03-009.000	Bates, Ann S Trustee of Ann S Bates Living Trust
09-10-07-00-00-024.000	Bayer, Lee R & Melanie Bales Jr/rs
09-10-07-00-02-004.000	Beard, Jerry & Valerie h&w
09-10-07-00-02-005.000	Blippus, Hans & Denise h&w
09-10-07-00-05-026.000	Brady, Sean P & Sarah B h&w
08-10-06-00-04-004.000	Brashear, Ryan K & Jamie R
09-10-07-00-02-019.000	Braun, Christopher J & Patricia A
08-10-08-00-00-033.000	Bridgewater Club LLC
09-10-07-00-00-024.001	Chubb, Lisa L
99-99-99-99-99-999.010	City of Westfield
09-10-07-00-02-016.000	Clarke, Charlie & Heidi h&w
09-10-07-00-02-008.000	Cox, Daniel M
09-10-07-00-03-013.000	Dallev, Todd D & Jennifer L
08-10-07-00-00-013.000	Davis, Stephen A & Stephanie M h&w
09-10-07-00-02-009.000	Demmings, Martin R & Amy J mc
09-10-07-00-05-001.000	Diliba, Victoria Omolara
09-10-07-00-05-013.000	Dolan, Rex L & Cynthia A Co-Trustees of Rex L Dolan Rev Trust
09-10-07-00-05-008.000	Down, Steven
09-10-07-00-05-023.000	Farnsworth, Todd B & Lisa M h&w
09-10-07-00-05-012.000	Ferre, Robinson Mark & Melissa Kolby Ferre h&w
09-10-07-00-05-005.000	Foult, David M & Mary D h&w
09-10-07-00-02-020.000	Giefing, Paul J & Alnea S Price Giefing h&w
09-10-07-00-02-010.000	Gift, Teresa L & Michael C w&h
09-10-07-00-02-017.000	Good Julu Family Foundation
08-10-07-00-00-012.000	Habit Heritage LLC
09-10-07-00-05-003.000	Hayes, Brandon J & Angela M h&w
09-10-07-00-03-007.000	Hirschfeld, Adam B & Lisa G
09-10-07-00-00-016.000	Hunt Real Estate Limited Liability Company
09-10-07-00-00-017.000	Hunt Real Estate Limited Liability Company
09-10-07-00-05-010.000	Iovino, James J & Jennifer L h&w
09-10-07-00-02-015.000	Isbell, Victor T & Rhonda M
08-10-07-00-00-007.000	Jones, Linda Walcher, Laura Walcher Wilkerson, Carol Walcher, Jenny Walcher
08-10-07-00-00-007.008	Jones, Linda Walcher, Laura Walcher Wilkerson, Carol Walcher, Jenny Walcher
08-10-07-00-00-007.009	Jones, Linda Walcher, Laura Walcher Wilkerson, Carol Walcher, Jenny Walcher
08-10-07-00-00-007.010	Jones, Linda Walcher, Laura Walcher Wilkerson, Carol Walcher, Jenny Walcher
08-10-07-00-00-007.011	Jones, Linda Walcher, Laura Walcher Wilkerson, Carol Walcher, Jenny Walcher
09-10-07-00-03-012.000	Knott, Toby M & Ashley M h&w
09-10-07-00-05-025.000	Knutson, Brent & Jordan h&w
09-10-07-00-02-018.000	Krause, Kathryn S & Kenneth W w&h
09-10-07-00-05-017.000	KSM Homes LLC
09-10-07-00-05-022.000	Maicher, Donald Francis & Sara Beth h&w
08-10-07-00-00-009.000	Metzwood, Real Estate Trust
09-10-07-00-02-003.000	Miller, Michael & Stacy
09-10-07-00-02-012.000	Miller, Ryan A Trustee Rev Trust
09-10-07-00-05-011.000	Mink, Greg S & Debra J h&w

EXHIBIT "A"

Address	City	Desc	Ben Ac	Percent
15816 Khlghton Ct	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 4 1.17Ac	1.17	0.45%
15915 BILLITER CT	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 28 1.16Ac	1.16	0.45%
4029 Sunnledale Way	Carmel, IN 46033	S7 T18 R4 Oak Park 2nd Lot 6	0.86	0.33%
3131 JOSHUA CIR	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 23 1.10Ac	0.67	0.26%
15901 BILLITER CT	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 27 1.07Ac	1.07	0.41%
15809 Westfield Blvd	Carmel, IN 46033	S7 T18 R4 4.10Ac	0.89	0.34%
15920 Oak Park Ct	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 4 1.83Ac	1.83	0.70%
15908 Oak Park Ct	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 5 1.80Ac	1.80	0.69%
15996 Oak Park Vista	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 26 1.16Ac	1.16	0.45%
15635 Club Estates Ln	Carmel, IN 46033	S8 T18 R4 Bridgewater Club A Lot A6 2.39Ac	0.94	0.36%
3029 E 161ST ST	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 15 2.75Ac	1.75	0.67%
3535 E 161ST ST	Carmel, IN 46033	S8 T18 R4 62.43Ac	9.19	3.54%
10 Cool Creek Cir	Carmel, IN 46033	S7 T18 R4 3.00Ac	2.69	1.04%
130 Penn ST	Westfield, IN 46074	S7-8 T18 R4 161st, Carney Oak, Oak Park Sect 1, 1A&2	42.78	16.47%
2812 Oak Park Cir	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 12 3.05Ac	3.05	1.17%
15909 OAK PARK CT	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 7 1.20Ac	1.20	0.46%
3215 Joshua Cir	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 31	0.88	0.34%
15571 Oak Rd	Carmel, IN 46033	S7 T18 R4 7.70Ac	1.18	0.45%
15925 Oak Park Ct	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 8 1.26Ac	1.26	0.48%
8361 Burket Way	Camby, IN 46113	S7 T18 R4 Oak Park 2nd Lot 1	0.82	0.32%
4337 Taliesin Way	Fort Collins, CO 80524	S7 T18 R4 Oak Park 2nd Lot 13	0.91	0.35%
15994 Oak Park Ln	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 8	0.82	0.32%
15610 Bethpage Trl	Carmel, IN 46033	S7 T18 R4 Oak Park 2nd Lot 23	0.87	0.33%
15895 Oak Park Vista	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 12	0.80	0.31%
15901 Oak Park Ln	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 5	0.99	0.38%
3101 E 161st St	Westfield, IN 46074-9143	S7 T18 R4 Oak Park 1st Lot 16 2.16Ac	0.66	0.25%
15941 Oak Park Ct	Westfield, IN 46074-9140	S7 T18 R4 Oak Park 1st Lot 9 1.13Ac	1.13	0.43%
2830 Oak Park Cir	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 13, Acreage 1.68Ac	1.68	0.65%
1103 E SR 38	Sheridan, IN 46069	S7 T18 R4 40.00Ac	40.00	15.40%
15949 Oak Park Ln	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 3 1.56Ac	1.56	0.60%
3175 JOSHUA CIR	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 25	0.94	0.36%
15740 Oak Rd	Carmel, IN 46033	S7 T18 R4 56.00Ac	40.70	15.66%
15740 Oak Rd	Carmel, IN 46033	S7 T18 R4 5.00Ac	0.44	0.17%
15943 Oak Park Vista	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 10	0.82	0.32%
2728 OAK PARK CIR	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 11 1.98Ac	1.98	0.76%
19 Dewitt St	Johnson City, NY 13760	S7 T18 R4 6.72Ac	4.35	1.67%
19 Dewitt St	Johnson City, NY 13760	S7 T18 R4 8.09Ac	3.50	1.35%
19 Dewitt St	Johnson City, NY 13760	S7 T18 R4 5.91Ac	4.72	1.82%
19 Dewitt St	Johnson City, NY 13760	S7 T18 R4 6.48Ac	6.37	2.45%
19 Dewitt St	Johnson City, NY 13760	S7 T18 R4 7.23Ac	7.23	2.78%
3207 Joshua Cir	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 30	0.70	0.27%
1016 Pawtucket Dr	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 25 1.16Ac	1.16	0.45%
3003 E 161st St	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 14 3.94Ac	3.64	1.40%
6740 Berkley Ct	Zionsville, IN 46077	S7 T18 R4 Oak Park 2nd Lot 17	0.88	0.34%
2780 Old Vines Dr	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 22	0.73	0.28%
5256 Cherokee Ct	Carmel, IN 46033	S7 T18 R4 4.99Ac	3.49	1.34%
15936 OAK PARK CT	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 3 2.05Ac	2.05	0.79%
2702 Oak Park Cir	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 10 1.84Ac	1.84	0.71%
15919 Oak Park Vista	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 11	0.83	0.32%

Parcel	Owner	Address	City	Desc	Ben Ac	Percent
09-10-07-00-03-006.000	Modesitt, Marla K & Bradley Dale Smith Carter ltrs	3155 Joshua Cir	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 24 1.20Ac	1.20	0.46%
09-10-07-00-02-007.000	Oak Park Homeowners Association Inc	11711 N COLLEGE AVE STE 100	Carmel, IN 46032	S7 T18 R4 Oak Park 1st Blk C 1.84Ac	1.84	0.71%
09-10-07-00-02-011.000	Oak Park Homeowners Association Inc	11711 N COLLEGE AVE STE 100	Carmel, IN 46032	S7 T18 R4 Oak Park 1st Blk D	0.09	0.03%
09-10-07-00-02-013.000	Oak Park Homeowners Association Inc	11711 N COLLEGE AVE STE 100	Carmel, IN 46032	S7 T18 R4 Oak Park 1st Blk A	0.07	0.03%
09-10-07-00-02-014.000	Oak Park Homeowners Association Inc	11711 N COLLEGE AVE STE 100	Carmel, IN 46032	S7 T18 R4 Oak Park 1st Blk B	0.07	0.03%
09-10-07-00-03-015.000	Oak Park Homeowners Association Inc	11711 N COLLEGE AVE STE 100	Carmel, IN 46032	S7 T18 R4 Oak Park 1-A CA Common Area	0.95	0.37%
09-10-07-00-03-016.000	Oak Park Homeowners Association Inc	11711 N COLLEGE AVE STE 100	Carmel, IN 46032	S7 T18 R4 Oak Park 1-A CA Common Area	0.03	0.01%
09-10-07-00-03-017.000	Oak Park Homeowners Association Inc	11711 N COLLEGE AVE STE 100	Carmel, IN 46032	S7 T18 R4 Oak Park 1-A CA Common Area	0.03	0.01%
08-10-07-00-00-007.001	Parker, R Thomas & Vicki J M	16101 Oak Rd	Westfield, IN 46074	S7 T18 R4 0.56Ac	0.56	0.22%
08-10-07-00-00-007.004	Parker, R Thomas & Vicki J M	16101 Oak Rd	Westfield, IN 46074	S7 T18 R4 1.67Ac	1.67	0.64%
08-10-07-00-00-007.003	Parker, R Thomas & Vicki Morton	16101 Oak Rd	Westfield, IN 46074	S7 T18 R4 0.72Ac	0.72	0.28%
09-10-07-00-00-022.000	Pendvraft, Samuel	15725 Westfield Blvd	Carmel, IN 46033	S7 T18 R4 5.70Ac	2.12	0.82%
09-10-07-00-03-014.000	Perhacs, Jerod M & Melaine A	3233 JOSHUA CIR	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 32 1.00Ac	1.00	0.38%
08-10-07-00-00-014.000	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 0.54Ac	0.54	0.21%
08-10-07-00-00-014.001	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 2.52Ac	2.52	0.97%
09-10-07-00-05-007.000	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 Oak Park 2nd Lot 7	0.76	0.29%
09-10-07-00-05-019.000	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 Oak Park 2nd Lot 19	0.84	0.32%
09-10-07-00-05-020.000	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 Oak Park 2nd Lot 20	0.79	0.30%
09-10-07-00-05-021.000	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 Oak Park 2nd Lot 21	0.69	0.27%
09-10-07-00-05-029.000	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 Oak Park 2nd CA 1 4.17Ac	4.17	1.60%
09-10-07-00-05-030.000	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 Oak Park 2nd CA 3	0.36	0.14%
09-10-07-00-05-031.000	PI Oak Park LLC	770 3rd Ave SW	Carmel, IN 46032	S7 T18 R4 Oak Park 2nd CA 6	0.01	0.00%
09-10-07-00-02-006.000	Priddy, Jennifer Anne & Matthew Jay	15757 OAK RD	Carmel, IN 46033	S7 T18 R4 Oak Park 1st Lot 6 2.37Ac	2.37	0.91%
09-10-07-00-05-015.000	Quinn, Robert & Mary h&w	2801 Oak Way Trace	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 15	0.82	0.32%
08-10-07-00-00-010.000	Radiant Christian Life Inc	16162 Carey Rd	Westfield, IN 46074	S7 T18 R4 12.77Ac	2.67	1.03%
09-10-07-00-05-014.000	Reitz, Joseph D & Jillian F h&w	2849 Oak Way Trace	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 14 1.02Ac	1.02	0.39%
09-10-07-00-05-024.000	Riley, Jesse Landon & Kelly M h&w	15950 Oak Park Vista	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 24 1.00Ac	1.00	0.38%
09-10-07-00-05-002.000	RMB Building Inc	4498 Miller Way	Westfield, IN 46062	S7 T18 R4 Oak Park 2nd Lot 2	0.98	0.38%
09-10-07-00-03-008.000	Sanders, Brian J & Paula M	15922 BILLITER CT	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 26 1.80Ac	1.80	0.69%
09-10-07-00-00-021.000	Shahbahrami, Shahpoor	8565 N Central Ave	Indianapolis, IN 46240	S7 T18 R4 5.00Ac	0.73	0.28%
09-10-07-00-00-024.003	Shahbahrami, Shahpoor	14 Cool Creek Cir	Carmel, IN 46033	S7 T18 R4 2.29Ac	0.26	0.10%
09-10-07-00-05-009.000	Show Case Homes LLC	12965 Old Meridian St	Carmel, IN 46032	S7 T18 R4 Oak Park 2nd Lot 9	0.70	0.27%
09-10-07-00-02-002.000	Sistevaris, Kiros & Cheryl	16016 OAK PARK CT	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 2 2.33Ac	2.33	0.90%
08-10-07-00-00-007.006	Sokol, Pamela R	2530 E 161ST ST	Westfield, IN 46074	S7 T18 R4 0.49Ac	0.49	0.19%
09-10-07-00-05-027.000	Stordy, David R & Jeanne M h&w	2711 Oak Park Cir	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 27 1.16Ac	1.16	0.45%
09-10-07-00-05-028.000	Stordy, David R & Jeanne M h&w	2711 Oak Park Cir	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 28 1.33Ac	1.33	0.51%
09-10-07-00-02-001.000	Summers, Amy R & Mark R w&h	16032 Oak Park Ct	Westfield, IN 46074	S7 T18 R4 Oak Park 1st Lot 1 2.44Ac	2.44	0.94%
08-10-07-00-00-013.003	Thornberry, Lori J & Daniel	15565 Oak Rd	Carmel, IN 46033	S7 T18 R4 3.00Ac	0.58	0.22%
09-10-07-00-03-011.000	Uesugi, Karl & Lisa Uesugi ltrs	15929 BILLITER CT	Westfield, IN 46074	S7 T18 R4 Oak Park 1-A Lot 29	0.81	0.31%
08-10-08-00-00-033.001	Weiss, Terence P & Marcia A	5013 St Charles Pl	Carmel, IN 46033	S8 T18 R4 0.26Ac	0.17	0.07%
08-10-08-00-04-002.000	Weiss, Terence P & Marcia A	5013 St Charles Pl	Carmel, IN 46033	S8 T18 R4 Bridgewater Club A Lot A4 1.85Ac	0.85	0.33%
08-10-08-00-04-003.000	Weiss, Terence P & Marcia A	5013 St Charles Pl	Carmel, IN 46033	S8 T18 R4 Bridgewater Club A Lot A5 2.48Ac	2.48	0.95%
09-10-07-00-05-016.000	Wendt, Thomas J & Kristen h&w	2749 Oak Way Trace	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 16	0.90	0.35%
09-10-07-00-05-018.000	Whalen, Nathan & Kelly C h&w	2649 Oak Way Trace	Westfield, IN 46074	S7 T18 R4 Oak Park 2nd Lot 18	0.76	0.29%
					259.82	100.0%

ORDINANCE NUMBER 21-03

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE TEXT OF THE MAPLE KNOLL PLANNED UNIT DEVELOPMENT AND THE UNIFIED DEVELOPMENT ORDINANCE

This is an ordinance to amend the Maple Knoll Planned Unit Development District Ordinance and 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 Town of Westfield adopted the Maple Knoll Planned Unit Development District Ordinance 04-02 on February 9, 2004 (the "Maple Knoll PUD Ordinance");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2102-PUD-03**), requesting an amendment to the Maple Knoll PUD Ordinance as it pertains to the parcels of real estate illustrated in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 2102-PUD-03** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Favorable** recommendation (**6-0 vote**) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on February 2, 2021; and

WHEREAS, the Common Council is subject to the provisions of 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 Maple Knoll PUD Ordinance is hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the provisions of the Maple Knoll PUD Ordinance as amended, and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a

Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.

- 1.2 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.
- 1.3 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. **Development Standards.** The standards of Section 14 (Signage) and Exhibit 18 (Signage Provisions) of the Maple Knoll PUD Ordinance shall apply, except as modified below:

- 2.1 Wall Signs: All wall signs on the Real Estate shall be regulated exclusively by the standards of Article 6.17(J)(8) (Outlot Signage) of the UDO.
- 2.2 Drive-thru Menu Boards: Drive-thru menu order boards shall be permitted per the standards of the UDO.
- 2.3 Ground Signs: Signage for Outlots on the Real Estate shall be permitted on the freestanding development signs identified as (Sign D3) in Ordinance 19-50.

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

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

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-03** was delivered to the Mayor of Westfield

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

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-03

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-03

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

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

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

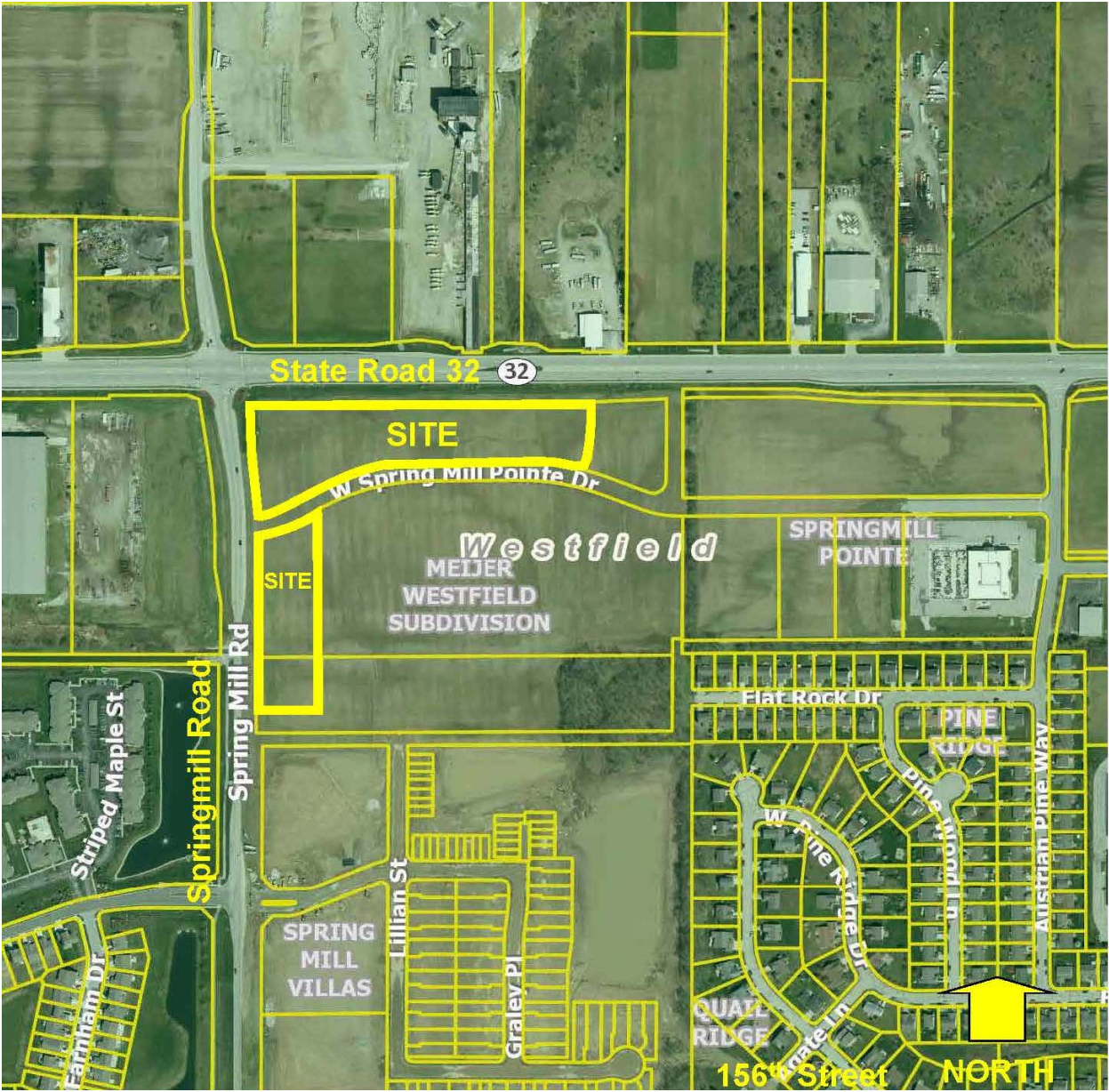
SCHEDULE OF EXHIBITS

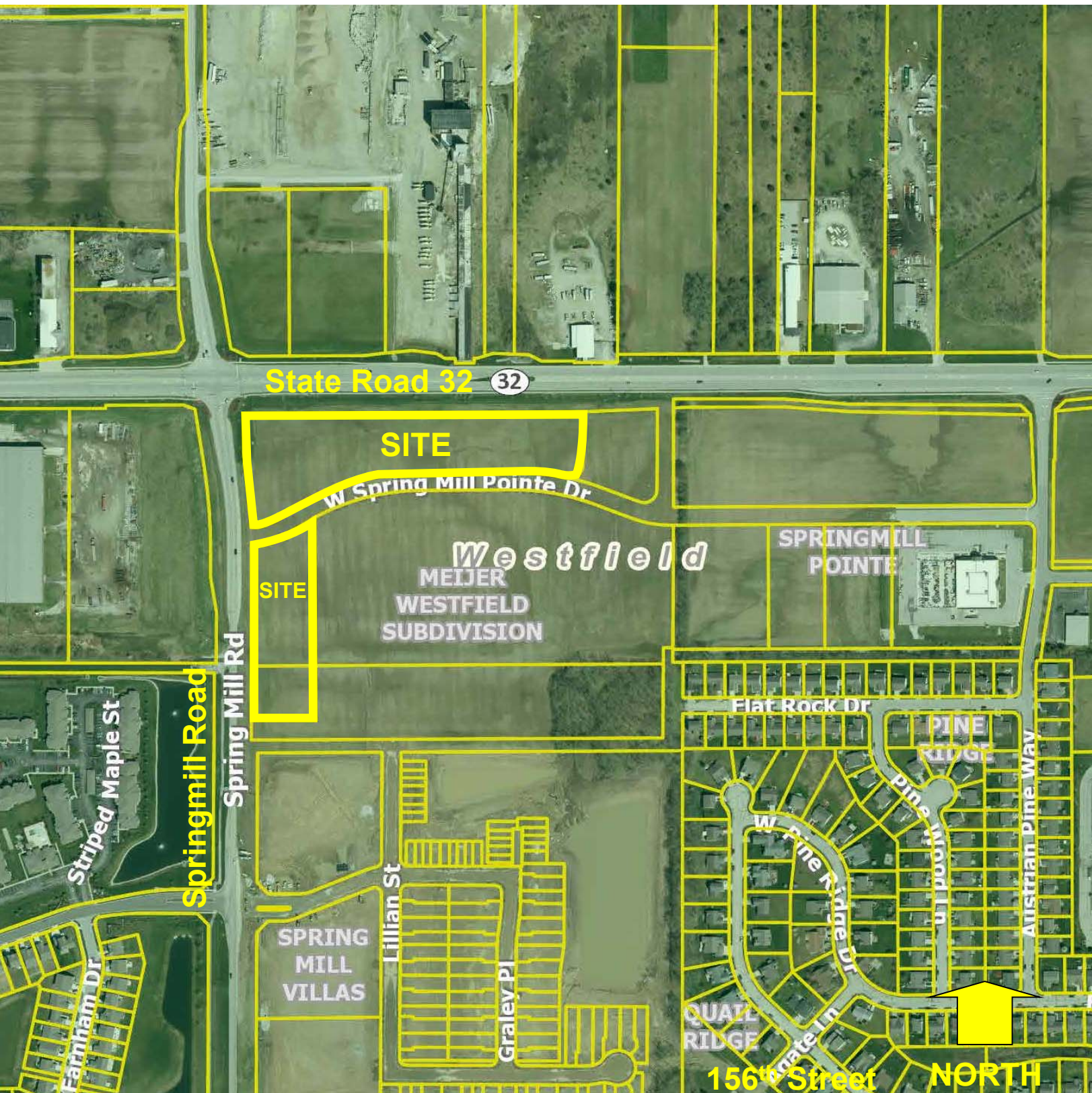
Exhibit A Real Estate

EXHIBIT A
Real Estate
(Page 1 of 2)

Block A and Block B in the Meijer Westfield Subdivision Secondary Plat, a subdivision of a part of the northwest quarter of Section 2, Township 18 North, Range 3 East of the Second Principal Meridian, City of Westfield, Hamilton County, Indiana, as recorded in Plat Cabinet 5, Slide 1129 as instrument number 2020027528 in the Office of the Recorder of Hamilton County, Indiana.

EXHIBIT A
Real Estate
(Page 2 of 2)





Meijer Outlot Areas
Site Location Map / Aerial Photograph

Exhibit “D”

Maple Knoll PUD Text Amendment – Meijer Westfield Outlot Signage **Project Description**

By way of general background the Maple Knoll Planned Unit Development District (the “Maple Knoll PUD”) was adopted on February 9, 2004, as Ordinance Number 04-02. The Applicant has filed a text amendment application pertaining to parcels of real estate that are within the Maple Knoll PUD District, which parcels are located at the southeast corner of SR 32 and Springmill Road. The parcels are also Block A and Block B of the Meijer Westfield Subdivision and shown on the enclosed site aerial map (the “Real Estate”).

While the Maple Knoll PUD contains provisions related to signage standards and regulations, the Applicant has filed a text amendment application which seeks to amend the sign provisions of the Maple Knoll PUD as it relates to the Real Estate. The amendment pertains only to the Outlot areas and no other property of signage which is part of the Meijer Westfield development. Specifically, the standards of Section 14 (Signage) and Exhibit 18 (Signage Provisions) of the Maple Knoll PUD Ordinance which shall apply, except as modified below:

- a) Wall Signs: All wall signs on the Real Estate shall be regulated exclusively by the standards of Article 6.17(J)(8) (Outlot Signage) of the UDO. *This amendment will regulate wall signs on the subject outlots in a manner consistent with outlot parcels along State Road 32 in the vicinity of the Real Estate.*
- b) Drive-thru Menu Boards: Drive-thru menu order boards shall be permitted per the standards of the UDO. *This amendment specifies that signage for drive-thru service shall be subject to the provisions of the UDO, if adopted in the future, as would be applicable to all other drive-thru uses in the community subject to the sign standards of the UDO.*
- c) Ground Signs: Outlots on the Real Estate shall be permitted signage on the freestanding development signs identified as (Sign D3) in Ordinance 19-50. *This amendment adds no new signage and only cleans up and corrects a typographical error in Ordinance 19-50.*

Maple Knoll PUD Amendment V (Signage) – Neighborhood Meeting:

January 21, 2021 – 6:00 PM – Virtual Meeting

Attendance:

Petitioner Representatives: Jon Dobosiewicz and Jim Shinaver with Nelson & Frankenberger, LLC

Public Attendance: 6 members of the public

City of Westfield: Caleb Ernest, Community Development Department

Meeting:

- Jon covered information on the petition, location, type of proposal and modifications of standards in the PUD amendment as well as a February 1st public hearing.
- Jon explained if those who wish to make a comment to unmute their mic and ask.
- Jon summarized proposal for 2 new members of the public that joined the meeting.
- Question: how does this affect residents of Springmill Townes subdivision on and near Lillian street? How does it affect our area positively or negatively?
 - o Dobosiewicz response: You won't see any signs we are talking about, this will be along SR 32 or Spring Mill Road, this is in regards to a previously approved sign and wall signs that are facing SR 32 or Spring Mill Road, from your residence you won't see a difference.
 - o Follow-up Question: That was my second question if I was concerned about seeing them and then is there anything that I can do as a resident or is there anything that you need me to do?
 - o Dobosiewicz response: This is just a meeting for informing residents about the project and if you have a comment or question you can submit them to staff for the project or the Plan Commission or comment during the public meeting.
- Jim clarified that neighbors will receive a letter in the mail describing when the public hearing will be and contact information for petitioners and city staff.
- Jon concludes the meeting at 6:15 stating that if people have any questions they can call or email and contact information will be in letter being mailed to them.

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

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-03
Ordinance No.	21-03
Petitioner	Panda Restaurant Group, Inc.
Description	An amendment to modify the sign standards of the Maple Knoll Planned Unit Development (PUD) District.

On February 1, 2021, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 6 in favor, 0 opposed).

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



Kevin M. Todd, Secretary

February 3, 2021

Date



Westfield City Council Report

Ordinance Number: 21-03

APC Petition Number: 2102-PUD-03

Petitioner: Panda Restaurant Group, Inc. (the “Petitioner”)

Representative: Nelson & Frankenberger, LLC

Requested Action: Requests an amendment to modify the sign standards of the Maple Knoll Planned Unit Development (PUD) District.

Current Zoning: Maple Knoll PUD District

Current Land Use: Commercial / Vacant

Exhibits:

1. Department Report
2. Location Map
3. Proposed Ordinance 21-03
4. Project Description
5. Neighborhood Meeting Summary (1/21/21)
6. APC Certification

Prepared by: Caleb Ernest, Associate Planner

PETITION HISTORY

The petition was introduced at the January 11, 2021, City Council meeting. The petition had a neighborhood meeting on January 21, 2021. The petition received a public hearing at the February 1, 2021, Advisory Plan Commission (the “Plan Commission”) meeting. The Plan Commission forwarded a (6-0) favorable recommendation to Council at the February 1, 2021, meeting.

PROJECT OVERVIEW

Location: The Property is located at the southeast corner of Spring Mill Road and SR 32 (see **Exhibit 2**).

Property Description: The Property is zoned the Maple Knoll PUD District ([Ordinance 04-02](#)). Council approved a PUD Amendment ([Ord. 19-50](#), 1910-PUD-39) for the Property at its meeting on November 25, 2019. The Property is currently going through a PUD amendment (Ord. 21-03, *pending*).

Development Standards: The proposed PUD amendment defaults to the Maple Knoll PUD Ordinance (Ord. 04-02) and amended Ordinance (Ord. 19-50) with the modifications to the Development Standards briefly highlighted below:

Wall Signs: All wall signs shall be regulated exclusively by the UDO standards (Article 6.17(J)(8).

Drive-thru Menu Boards: Drive-thru menu order boards shall be permitted per the UDO standards.

Ground Signs: Signage for Outlots on the Real Estate shall be permitted on the development signs identified as “Sign D3” in [Ordinance 19-50](#).

There were no modifications since the public hearing. There were no issues and no issue list generated.

COMPREHENSIVE PLAN

The majority of the Property falls within the Employment Corridor land use area 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.

The remainder of the Property falls within the Suburban Residential land use area of the Comprehensive Plan. Detached dwellings, attached dwellings, institutional uses and recreational uses are contemplated as appropriate uses within the Suburban Residential area.

The Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions. The Comprehensive Plan was adopted after the Maple Knoll PUD was adopted, therefore, the Maple Knoll PUD contemplated the area east of Spring Mill Road as Mixed Use and Employment uses.

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.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its February 1, 2021, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 6 in favor, 0 opposed) (see **Exhibit 6**).

City Council

Introduction: January 11, 2021

Eligible for Adoption: February 1, 2021

Submitted by: Caleb Ernest, Associate Planner
Community Development Department

ORDINANCE NUMBER 21-09

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

This is an 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 enacted Ordinance No. 12-14, The Harmony Planned Unit Development District (the "Harmony PUD Ordinance") on January 14, 2013;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 20XX-PUD-XX**), requesting an amendment to the Harmony PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 20XX-PUD-XX** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (___-___) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

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

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

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend the Harmony PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Harmony PUD Ordinance; and (III) the provisions of the UDO, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Harmony PUD Ordinance, as amended.

- 1.2 Chapter (“Chapter”) and Article (“Article”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.
- 1.3 All provisions and representations of the (i) UDO or (ii) the Harmony PUD Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

- 2.1 Signage Exhibit – Kiddie Academy: The signage plan attached hereto as **Exhibit B**

Section 8. **Sign Standards** The standards of the Harmony PUD Ordinance shall apply to the development of the Real Estate, except as otherwise modified below.

A. Kiddie Academy:

- a. The Kiddie Academy shall be permitted signs in accordance with the Individual Non-Residential Use and in general conformance with the included Exhibit B.

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

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

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

Jake Gilbert

Jake Gilbert

Jake Gilbert

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Mike Johns

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Troy Patton

Troy Patton

Troy Patton

ATTEST:

Cindy Gossard, Clerk Treasurer

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 20-49**

this _____ day of _____, 2020.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 20-49**

this _____ day of _____, 2020.

J. Andrew Cook, Mayor

This document prepared by: Bradley Schrage
American Structurepoint, Inc.
9025 River Road, Suite 250, Indianapolis, IN 46240

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: Bradley Schrage

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

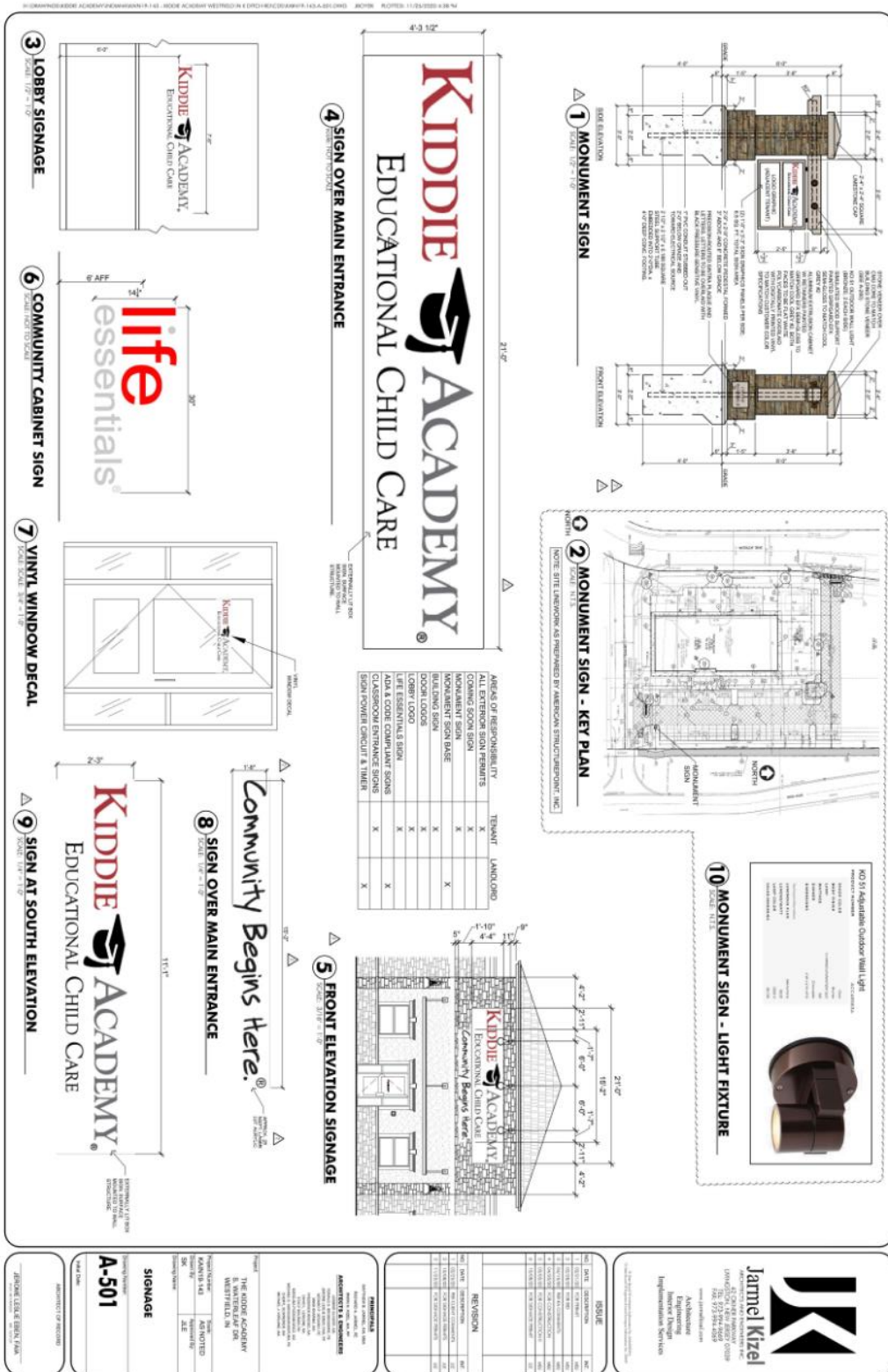
Exhibit B Signage Exhibit

EXHIBIT A

REAL ESTATE

Lot 2A of the Secondary Plat for Harmony Mixed Use District recorded the 16th Day of September 2020 in the Office of the Recorder of Hamilton County.

Signage Exhibit



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 08, 2021

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

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

Dated this 8 day of February, 2021

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

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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								
101	General								
	Administration								
	VEN002336 Citizens Westfield	APP078085	1/13/2021	101001328	ADM-HEAT/GAS	Gas	295.60	70058	1/13/2021
	VEN005845 Kinetrex Energy	APP078121	1/13/2021	101001328	ADM-HEAT/GAS	Natural Gas	326.93	70062	1/13/2021
	VEN007062 McGriff Insurance	APP078149	1/14/2021	101001339	ADM-INSURANCE	Excess Umbrella renewal	3,677.86	70064	1/14/2021
	VEN001537 Payroll	APP078184	1/15/2021	101001111	ADM-SALARY	Payroll Jan 21	5,990.64		
	VEN001537 Payroll	APP078184	1/15/2021	101001120	ADM-FICA /MEDICARE	Payroll Jan 21	354.08		
	VEN001537 Payroll	APP078184	1/15/2021	101001120	ADM-FICA /MEDICARE	Payroll Jan 21	82.89		
	VEN001537 Payroll	APP078184	1/15/2021	101001121	ADM-PERF	Payroll Jan 21	586.00		
	VEN001676 Riverview Hospital	APP078272	1/20/2021	101001119	ADM-HEALTH/DENTAL	Dec Clinic hrs	84.31	70068	1/20/2021
	VEN001652 Regions Bank	APP078283	1/20/2021	101001349	ADM-SERVICES	Annual fee	2,956.25		
	VEN008029 Liberty Mutual Insurance	APP078367	1/22/2021	101001339	ADM-INSURANCE	1st and 2nd inst on Jan renew	15,866.70	70071	1/25/2021
	VEN000589 Duke Energy	APP078484	1/26/2021	101001341	ADM-ELECTRICITY	Electric	652.27	70072	1/29/2021
	VEN008075 Anthem Bank	APP078493	1/27/2021	101001119	ADM-HEALTH/DENTAL	Medical Ins	1,271.53		
	VEN007062 McGriff Insurance	APP078566	2/1/2021	101001339	ADM-INSURANCE	Cyber renewal Jan 1	2,356.32		
	VEN006494 Pure Water Partners	APP078574	2/1/2021	101001224	ADM-OPERATING SUPPLIES	Water CSC	100.00		
	VEN002097 Westfield Chamber Of Commerce	APP078575	2/1/2021	101001350	ADM-SUB/DUES/MEMBERS	Membership dues	450.00		
	VEN008526 Blaze Construction Inc	APP078576	2/1/2021	101001343	ADM-BUILDING	Railing Repair City Hall	3,980.00		
	VEN006494 Pure Water Partners	APP078577	2/1/2021	101001224	ADM-OPERATING SUPPLIES	Water CSC	67.50		
	VEN006494 Pure Water Partners	APP078577	2/1/2021	101001224	ADM-OPERATING SUPPLIES	Water CSC	67.50		
	VEN008276 Buxton Company	APP078578	2/1/2021	101001349	ADM-SERVICES	Conway data renewal	40,000.00		
	VEN001469 O W Krohn and Associates	APP078579	2/1/2021	101001331	ADM-CONSULTING	Dec services	1,065.00		
	VEN001469 O W Krohn and Associates	APP078580	2/1/2021	101001331	ADM-CONSULTING	Wheeler Landing	892.50		
	VEN001469 O W Krohn and Associates	APP078580	2/1/2021	101001331	ADM-CONSULTING	Tunnel Project	1,466.25		
	VEN001469 O W Krohn and Associates	APP078580	2/1/2021	101001331	ADM-CONSULTING	Southside	255.00		
	VEN001469 O W Krohn and Associates	APP078580	2/1/2021	101001331	ADM-CONSULTING	Union Square	3,187.50		
	VEN006678 Amazon Capital Services	APP078581	2/1/2021	101001347	ADM-PROMOTIONS	Memorial windchimes	53.69		
	VEN005574 Bose McKinney and Evans LLP	APP078583	2/1/2021	101001331	ADM-CONSULTING	Strategic Communication	3,500.00		
	VEN001537 Payroll	APP078604	2/2/2021	101001111	ADM-SALARY	sal	7,047.21		
	VEN001537 Payroll	APP078604	2/2/2021	101001120	ADM-FICA /MEDICARE	fica	419.58		
	VEN001537 Payroll	APP078604	2/2/2021	101001120	ADM-FICA /MEDICARE	med	100.29		
	VEN001537 Payroll	APP078604	2/2/2021	101001121	ADM-PERF	perf	899.84		
	Subtotal for Administration						100,541.99		

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City of Westfield

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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								
101	General								
	Police								
VEN002336	Citizens Westfield	APP078085	1/13/2021	101002328	POLICE-HEAT/GAS	Gas	326.61	70058	1/13/2021
VEN005845	Kinetrex Energy	APP078121	1/13/2021	101002328	POLICE-HEAT/GAS	Natural Gas	481.60	70062	1/13/2021
VEN007062	McGriff Insurance	APP078149	1/14/2021	101002339	POLICE-INSURANCE	Excess Umbrella renewal	6,009.13	70064	1/14/2021
VEN000163	Aul Retirement	APP078150	1/14/2021	101002125	POLICE-401A MATCHING	6 month match	93,367.26		
VEN002336	Citizens Westfield	APP078151	1/14/2021	101002342	POLICE-WATER/SEWER	40 percent - PSB	302.61	70067	1/19/2021
VEN000314	C.A.R. Clinic	APP078152	1/14/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,351.36		
VEN002353	Boldens Cleaners	APP078153	1/14/2021	101002229	POLICE-UNIFORMS	Dry Cleanining	1,139.70		
VEN000345	Cave and Company Printing	APP078156	1/14/2021	101002337	POLICE-PRINTING	Business Cards	231.16		
VEN000777	Glass America	APP078158	1/14/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Windshield - Hopkins	789.32		
VEN000314	C.A.R. Clinic	APP078164	1/14/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,336.14		
VEN001537	Payroll	APP078184	1/15/2021	101002111	POLICE-SALARY	Payroll Jan 21	191,801.77		
VEN001537	Payroll	APP078184	1/15/2021	101002120	POLICE-FICA/MEDICARE	Payroll Jan 21	11,405.76		
VEN001537	Payroll	APP078184	1/15/2021	101002120	POLICE-FICA/MEDICARE	Payroll Jan 21	2,667.45		
VEN001537	Payroll	APP078184	1/15/2021	101002121	POLICE-PERF	Payroll Jan 21	31,105.60		
VEN001676	Riverview Hospital	APP078272	1/20/2021	101002119	POLICE-HEALTH/DENTAL	Dec Clinic hrs	4,805.86	70068	1/20/2021
VEN005581	Newton Oil Company	APP078278	1/20/2021	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	8,655.51		
VEN006541	EMS Technology Solutions	APP078279	1/20/2021	101002349	POLICE-SERVICES	Operative IQ	6,420.00		
VEN006426	DISA Inc	APP078329	1/21/2021	101002349	POLICE-SERVICES	Drug testing	51.50		
VEN008029	Liberty Mutual Insurance	APP078367	1/22/2021	101002339	POLICE-INSURANCE	1st and 2nd inst on Jan renew	25,924.05	70071	1/25/2021
VEN000589	Duke Energy	APP078484	1/26/2021	101002341	POLICE-ELECTRICITY	Electric	2,392.66	70072	1/29/2021
VEN008075	Anthem Bank	APP078493	1/27/2021	101002119	POLICE-HEALTH/DENTAL	Medical Ins	66,791.70		
VEN009058	ISolved Benefit Services	APP078527	2/1/2021	101002119	POLICE-HEALTH/DENTAL	Cobra Covid Extension	20.00		
VEN002279	Naval Surface Warfare Center	APP078557	2/1/2021	101002472	POLICE-EQUIPMENT	Night Vision	1,800.00		
VEN001417	Napa Auto Parts	APP078558	2/1/2021	101002360	POLICE-VEHICLE REPAIR	DE-ICE	26.28		
VEN001417	Napa Auto Parts	APP078558	2/1/2021	101002360	POLICE-VEHICLE REPAIR	Wiper Blades, Battery	146.99		
VEN001417	Napa Auto Parts	APP078558	2/1/2021	101002360	POLICE-VEHICLE REPAIR	Headlight Bulbs	10.98		
VEN001417	Napa Auto Parts	APP078558	2/1/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries	177.99		
VEN001417	Napa Auto Parts	APP078558	2/1/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries	279.98		
VEN000747	Galls	APP078559	2/1/2021	101002229	POLICE-UNIFORMS	ISP AX Series LVL II AXII - Ve	593.95		
VEN001843	Steven R Jenkins	APP078560	2/1/2021	101002229	POLICE-UNIFORMS	Service Bars	171.00		
VEN001555	Pet Supplies Plus	APP078561	2/1/2021	101002355	POLICE-K-9 MAINT	Dog Food	59.98		
VEN000345	Cave and Company Printing	APP078563	2/1/2021	101002337	POLICE-PRINTING	New Officer Map Books	152.56		

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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										
	Police										
		VEN000345	Cave and Company Printing	APP078563	2/1/2021	101002337	POLICE-PRINTING	Business Cards	49.79		
		VEN001728	Safety-Kleen	APP078564	2/1/2021	101002349	POLICE-SERVICES	5G Parts Washer - Solvent	166.00		
		VEN007082	McGriff Insurance	APP078566	2/1/2021	101002339	POLICE-INSURANCE	Cyber renewal Jan 1	3,849.91		
		VEN001537	Payroll	APP078604	2/2/2021	101002111	POLICE-SALARY	sal	194,652.21		
		VEN001537	Payroll	APP078604	2/2/2021	101002120	POLICE-FICA/MEDICARE	fica	11,583.73		
		VEN001537	Payroll	APP078604	2/2/2021	101002120	POLICE-FICA/MEDICARE	med	2,709.06		
		VEN001537	Payroll	APP078604	2/2/2021	101002121	POLICE-PERF	perf	31,058.60		
		VEN009063	Hartford Fire Insurance	APP078620	2/2/2021	101002339	POLICE-INSURANCE	Flood Ins PSB	562.50		
	Subtotal for Police								706,428.26		
	Economic and Community Development										
		VEN001537	Payroll	APP078184	1/15/2021	101003111	ECD-SALARY	Payroll Jan 21	25,825.02		
		VEN001537	Payroll	APP078184	1/15/2021	101003120	ECD-FICA/MEDICARE	Payroll Jan 21	1,542.90		
		VEN001537	Payroll	APP078184	1/15/2021	101003120	ECD-FICA/MEDICARE	Payroll Jan 21	360.85		
		VEN001537	Payroll	APP078184	1/15/2021	101003121	ECD-PERF	Payroll Jan 21	3,667.14		
		VEN001676	Riverview Hospital	APP078272	1/20/2021	101003119	ECD-HEALTH/DENTAL	Dec Clinic hrs	682.94	70068	1/20/2021
		VEN008075	Anthem Bank	APP078493	1/27/2021	101003119	ECD-HEALTH/DENTAL	Medical Ins	8,154.69		
		VEN009058	ISolved Benefit Services	APP078527	2/1/2021	101003119	ECD-HEALTH/DENTAL	Cobra Covid Extension	5.00		
		VEN001537	Payroll	APP078604	2/2/2021	101003111	ECD-SALARY	sal	29,298.24		
		VEN001537	Payroll	APP078604	2/2/2021	101003120	ECD-FICA/MEDICARE	fica	1,758.24		
		VEN001537	Payroll	APP078604	2/2/2021	101003120	ECD-FICA/MEDICARE	med	411.18		
		VEN001537	Payroll	APP078604	2/2/2021	101003121	ECD-PERF	perf	3,647.09		
	Subtotal for Economic and Community Development								75,353.29		
	Parks										
		VEN001537	Payroll	APP078184	1/15/2021	101005111	PARKS-SALARY	Payroll Jan 21	8,692.76		
		VEN001537	Payroll	APP078184	1/15/2021	101005120	PARKS-FICA/MEDICARE	Payroll Jan 21	493.12		
		VEN001537	Payroll	APP078184	1/15/2021	101005120	PARKS-FICA/MEDICARE	Payroll Jan 21	115.40		
		VEN001537	Payroll	APP078184	1/15/2021	101005121	PARKS-PERF	Payroll Jan 21	1,234.37		
		VEN001676	Riverview Hospital	APP078272	1/20/2021	101005119	PARKS-HEALTH/DENTAL	Dec Clinic hrs	252.94	70068	1/20/2021
		VEN008075	Anthem Bank	APP078493	1/27/2021	101005119	PARKS-HEALTH/DENTAL	Medical Ins	3,509.28		
		VEN001537	Payroll	APP078604	2/2/2021	101005111	PARKS-SALARY	sal	11,978.28		
		VEN001537	Payroll	APP078604	2/2/2021	101005120	PARKS-FICA/MEDICARE	fica	709.23		

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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								
101	General								
	Parks								
VEN001537	Payroll	APP078604	2/2/2021	101005120	PARKS-FICA/MEDICARE	med	165.87		
VEN001537	Payroll	APP078604	2/2/2021	101005121	PARKS-PERF	perf	1,258.98		
VEN001008	Indy Pro Audio Production	APP078610	2/2/2021	101005347	PARKS-PROMOTION	WR4	4,000.00		
	Subtotal for Parks						32,410.23		
	Economic Dev								
VEN001537	Payroll	APP078184	1/15/2021	101006111	ECONOMIC DEV-SALARY	Payroll Jan 21	3,367.31		
VEN001537	Payroll	APP078184	1/15/2021	101006120	ECONOMIC DEV-FICA/MEDI	Payroll Jan 21	208.55		
VEN001537	Payroll	APP078184	1/15/2021	101006120	ECONOMIC DEV-FICA/MEDI	Payroll Jan 21	48.77		
VEN001537	Payroll	APP078184	1/15/2021	101006121	ECONOMIC DEV-PERF	Payroll Jan 21	478.16		
VEN001676	Riverview Hospital	APP078272	1/20/2021	101006119	ECONOMIC DEV-HEALTH/D	Dec Clinic hrs	45.53	70068	1/20/2021
VEN008075	Anthem Bank	APP078493	1/27/2021	101006119	ECONOMIC DEV-HEALTH/D	Medical Ins	579.00		
VEN001537	Payroll	APP078604	2/2/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31		
VEN001537	Payroll	APP078604	2/2/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55		
VEN001537	Payroll	APP078604	2/2/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77		
VEN001537	Payroll	APP078604	2/2/2021	101006121	ECONOMIC DEV-PERF	perf	478.16		
	Subtotal for Economic Dev						8,830.11		
	Informatics								
VEN005146	Konica Minolta Business	APP078057	1/12/2021	101007337	IT-PRINTING	Click Charges	50.11		
VEN005146	Konica Minolta Business	APP078058	1/12/2021	101007337	IT-PRINTING	Click charges	11.72		
VEN005996	Konica Minolta Premier Fin	APP078059	1/12/2021	101007337	IT-PRINTING	Copy machine rental	1,053.89		
VEN005146	Konica Minolta Business	APP078060	1/12/2021	101007337	IT-PRINTING	Click charges	5,625.39		
VEN006331	enVista Ilc	APP078133	1/14/2021	101007349	IT-SERVICES	SharePoint troubleshooting	495.00		
VEN006331	enVista Ilc	APP078134	1/14/2021	101007349	IT-SERVICES	SharePoint Monitoring	920.00		
VEN006331	enVista Ilc	APP078135	1/14/2021	101007349	IT-SERVICES	SharePoint Monitoring	920.00		
VEN008516	Granite Telecommunications	APP078136	1/14/2021	101007349	IT-SERVICES	Dec services	862.17		
VEN005146	Konica Minolta Business	APP078137	1/14/2021	101007337	IT-PRINTING	Click Charges	16.50		
VEN005146	Konica Minolta Business	APP078138	1/14/2021	101007332	IT-CELLULAR/PAGERS/MOBI	Click Charges	294.59		
VEN007897	Konica Minolta Prem Fin 2	APP078139	1/14/2021	101007337	IT-PRINTING	Copy machine rental Sta 82 a	77.70		
VEN001537	Payroll	APP078184	1/15/2021	101007111	IT-SALARY	Payroll Jan 21	16,785.42		
VEN001537	Payroll	APP078184	1/15/2021	101007120	IT-FICA/MEDICARE	Payroll Jan 21	975.23		
VEN001537	Payroll	APP078184	1/15/2021	101007120	IT-FICA/MEDICARE	Payroll Jan 21	228.12		
VEN001537	Payroll	APP078184	1/15/2021	101007121	IT-PERF	Payroll Jan 21	2,383.53		

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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									
101	General									
	Informatics									
	VEN005272	SHI International	APP078189	1/19/2021	101007451	IT-COMPUTER/EQUIP	Vehicle Adapter	400.00		
	VEN005272	SHI International	APP078190	1/19/2021	101007389	IT-SOFTWARE LICENSING	Opti upd	2,370.00		
	VEN001676	Riverview Hospital	APP078272	1/20/2021	101007119	IT-HEALTH/DENTAL	Dec Clinic hrs	460.35	70068	1/20/2021
	VEN008075	Anthem Bank	APP078493	1/27/2021	101007119	IT-HEALTH/DENTAL	Medical Ins	5,915.23		
	VEN001537	Payroll	APP078604	2/2/2021	101007111	IT-SALARY	sal	16,940.54		
	VEN001537	Payroll	APP078604	2/2/2021	101007120	IT-FICA/MEDICARE	fica	984.84		
	VEN001537	Payroll	APP078604	2/2/2021	101007120	IT-FICA/MEDICARE	med	230.34		
	VEN001537	Payroll	APP078604	2/2/2021	101007121	IT-PERF	perf	2,405.56		
	VEN003729	Metronet	APP078611	2/2/2021	101007335	IT-TELEPHONE	Long distance and land lines	2,456.16		
	VEN007897	Konica Minolta Prem Fin 2	APP078613	2/2/2021	101007337	IT-PRINTING	Sta 82 and Sta 83	77.70		
	VEN004591	Virtusa Corporation	APP078614	2/2/2021	101007349	IT-SERVICES	Dec managed services	914.00		
	VEN005272	SHI International	APP078615	2/2/2021	101007389	IT-SOFTWARE LICENSING	Sophos FullGuard	544.67		
	VEN005272	SHI International	APP078616	2/2/2021	101007451	IT-COMPUTER/EQUIP	HP ProBook	6,930.90		
	VEN005996	Konica Minolta Premier Fin	APP078617	2/2/2021	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
	VEN005272	SHI International	APP078618	2/2/2021	101007451	IT-COMPUTER/EQUIP	Monitors	5,086.79		
	Subtotal for Informatics							77,470.34		
	Clerk Treasurer									
	VEN001537	Payroll	APP078184	1/15/2021	101008111	CT-SALARY	Payroll Jan 21	17,272.60		
	VEN001537	Payroll	APP078184	1/15/2021	101008120	CT-FICA/MEDICARE	Payroll Jan 21	1,009.48		
	VEN001537	Payroll	APP078184	1/15/2021	101008120	CT-FICA/MEDICARE	Payroll Jan 21	236.10		
	VEN001537	Payroll	APP078184	1/15/2021	101008121	CT-PERF	Payroll Jan 21	2,015.49		
	VEN000938	IIMC	APP078192	1/15/2021	101008350	CT-SUBSCRIPTIONS/DUES/	IIMC 2021 dues	790.00		
	VEN001676	Riverview Hospital	APP078272	1/20/2021	101008119	CT-HEALTH/DENTAL	Dec Clinic hrs	237.76	70068	1/20/2021
	VEN002123	Westfield-Washington Schools	APP078282	1/20/2021	101008223	CT-OFFICE SUPPLIES	Paper	24.17		
	VEN001826	Staples	APP078485	1/26/2021	101008223	CT-OFFICE SUPPLIES	Office Supplies	214.33		
	VEN001826	Staples	APP078486	1/26/2021	101008223	CT-OFFICE SUPPLIES	Office Supplies	118.62		
	VEN008075	Anthem Bank	APP078493	1/27/2021	101008119	CT-HEALTH/DENTAL	Medical Ins	4,230.68		
	VEN001469	O W Krohn and Associates	APP078579	2/1/2021	101008331	CT-CONSULTING	Dec services	191.25		
	VEN001537	Payroll	APP078604	2/2/2021	101008111	CT-SALARY	sal	17,272.63		
	VEN001537	Payroll	APP078604	2/2/2021	101008120	CT-FICA/MEDICARE	fica	1,009.48		
	VEN001537	Payroll	APP078604	2/2/2021	101008120	CT-FICA/MEDICARE	med	236.08		

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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								
101	General								
	Clerk Treasurer								
	VEN001537 Payroll	APP078604	2/2/2021	101008121	CT-PERF	perf	2,015.49		
	Subtotal for Clerk Treasurer						46,874.16		
	Mayor								
	VEN001537 Payroll	APP078184	1/15/2021	101009111	MAYOR-SALARY	Payroll Jan 21	4,575.54		
	VEN001537 Payroll	APP078184	1/15/2021	101009120	MAYOR- FICA/MEDICARE	Payroll Jan 21	275.02		
	VEN001537 Payroll	APP078184	1/15/2021	101009120	MAYOR- FICA/MEDICARE	Payroll Jan 21	64.35		
	VEN001537 Payroll	APP078184	1/15/2021	101009121	MAYOR-PERF	Payroll Jan 21	649.73		
	VEN001676 Riverview Hospital	APP078272	1/20/2021	101009119	MAYOR-HEALTH/DENTAL	Dec Clinic hrs	91.06	70068	1/20/2021
	VEN008075 Anthem Bank	APP078493	1/27/2021	101009119	MAYOR-HEALTH/DENTAL	Medical Ins	1,271.53		
	VEN001537 Payroll	APP078604	2/2/2021	101009111	MAYOR-SALARY	sal	4,575.54		
	VEN001537 Payroll	APP078604	2/2/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02		
	VEN001537 Payroll	APP078604	2/2/2021	101009120	MAYOR- FICA/MEDICARE	med	64.31		
	VEN001537 Payroll	APP078604	2/2/2021	101009121	MAYOR-PERF	perf	649.73		
	Subtotal for Mayor						12,491.83		
	City Council								
	VEN008846 Altman Poindexter and Wyatt LLC	APP078551	2/1/2021	101010330	CITY COUNCIL-LEGAL	December services	650.00		
	Subtotal for City Council						650.00		
	Public Works								
	VEN002336 Citizens Westfield	APP078085	1/13/2021	101013328	PW-HEAT/GAS	Gas	615.06	70058	1/13/2021
	VEN000589 Duke Energy	APP078088	1/13/2021	101013341	PW-ELECTRIC	PW	99.03	70060	1/13/2021
	VEN002336 Citizens Westfield	APP078089	1/13/2021	101013342	PW-WATER/SEWER	PW	64.97	70058	1/13/2021
	VEN005845 Kinetrex Energy	APP078121	1/13/2021	101013328	PW-HEAT/GAS	Natural Gas	716.22	70062	1/13/2021
	VEN007062 McGriff Insurance	APP078149	1/14/2021	101013339	PW-INSURANCE	Excess Umbrella renewal	3,186.65	70064	1/14/2021
	VEN001537 Payroll	APP078184	1/15/2021	101013111	PW-SALARY	Payroll Jan 21	48,190.84		
	VEN001537 Payroll	APP078184	1/15/2021	101013119	PW-HEALTH AND DENTAL	Payroll Jan 21	500.00		
	VEN001537 Payroll	APP078184	1/15/2021	101013120	PW-FICA/MEDICARE	Payroll Jan 21	2,785.96		
	VEN001537 Payroll	APP078184	1/15/2021	101013120	PW-FICA/MEDICARE	Payroll Jan 21	651.55		
	VEN001537 Payroll	APP078184	1/15/2021	101013121	PW-PERF	Payroll Jan 21	7,588.51		
	VEN002336 Citizens Westfield	APP078187	1/19/2021	101013342	PW-WATER/SEWER		704.64	70067	1/19/2021
	VEN002139 Williams Creek Management	APP078211	1/19/2021	101013349	PW-CONTRACTUAL SERVIC	US 31 Corridor Invasive Speci	4,070.00		
	VEN001257 Logo USA	APP078213	1/19/2021	101013229	PW-UNIFORMS	Knit Beanies	776.03		

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Fund No.	Fund Name								
101	General								
	Public Works								
	VEN001676 Riverview Hospital	APP078272	1/20/2021	101013119	PW-HEALTH AND DENTAL	Dec Clinic hrs	1,977.99	70068	1/20/2021
	VEN008029 Liberty Mutual Insurance	APP078367	1/22/2021	101013339	PW-INSURANCE	1st and 2nd inst on Jan renew	13,747.60	70071	1/25/2021
	VEN000589 Duke Energy	APP078484	1/26/2021	101013341	PW-ELECTRIC	Electric	3,853.42	70072	1/29/2021
	VEN000589 Duke Energy	APP078484	1/26/2021	101013341	PW-ELECTRIC	Electric	1,630.53	70072	1/29/2021
	VEN008075 Anthem Bank	APP078493	1/27/2021	101013119	PW-HEALTH AND DENTAL	Medical Ins	25,052.78		
	VEN000589 Duke Energy	APP078518	1/29/2021	101013341	PW-ELECTRIC	PW	160.07	70074	1/29/2021
	VEN009058 ISolved Benefit Services	APP078527	2/1/2021	101013119	PW-HEALTH AND DENTAL	Cobra Covid Extension	5.00		
	VEN000480 CSI Signs	APP078547	2/1/2021	101013347	PW-PROMOTIONS	GJ new maps	241.02		
	VEN005709 Service Sanitation Inc	APP078550	2/1/2021	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	121.00		
	VEN005709 Service Sanitation Inc	APP078550	2/1/2021	101013349	PW-CONTRACTUAL SERVIC	3233 W 166th St	106.00		
	VEN007062 McGriff Insurance	APP078566	2/1/2021	101013339	PW-INSURANCE	Cyber renewal Jan 1	2,041.65		
	VEN006494 Pure Water Partners	APP078574	2/1/2021	101013224	PW-OPERATING SUPPLIES	Water CSC	100.00		
	VEN001537 Payroll	APP078604	2/2/2021	101013111	PW-SALARY	sal	50,286.00		
	VEN001537 Payroll	APP078604	2/2/2021	101013120	PW-FICA/MEDICARE	fica	2,915.40		
	VEN001537 Payroll	APP078604	2/2/2021	101013120	PW-FICA/MEDICARE	med	681.85		
	VEN001537 Payroll	APP078604	2/2/2021	101013121	PW-PERF	perf	7,839.44		
	VEN009063 Hartford Fire Insurance	APP078621	2/2/2021	101013339	PW-INSURANCE	Flood Ins 2728	1,651.00		
	VEN009063 Hartford Fire Insurance	APP078621	2/2/2021	101013339	PW-INSURANCE	Flood Ins 2706	3,776.00		
	Subtotal for Public Works							186,136.21	
	Communications								
	VEN001537 Payroll	APP078184	1/15/2021	101020111	COMM-SALARY	Payroll Jan 21	7,463.53		
	VEN001537 Payroll	APP078184	1/15/2021	101020120	COMM-FICA/MEDICARE	Payroll Jan 21	448.16		
	VEN001537 Payroll	APP078184	1/15/2021	101020120	COMM-FICA/MEDICARE	Payroll Jan 21	104.85		
	VEN001537 Payroll	APP078184	1/15/2021	101020121	COMM-PERF	Payroll Jan 21	1,059.82		
	VEN001676 Riverview Hospital	APP078272	1/20/2021	101020119	COMM-HEALTH/DENTAL	Dec Clinic hrs	175.37	70068	1/20/2021
	VEN008075 Anthem Bank	APP078493	1/27/2021	101020119	COMM-HEALTH/DENTAL	Medical Ins	2,331.77		
	VEN001257 Logo USA	APP078531	2/1/2021	101020347	COMM-PROMOTIONS	COW masks	300.00		
	VEN001537 Payroll	APP078604	2/2/2021	101020111	COMM-SALARY	sal	7,463.53		
	VEN001537 Payroll	APP078604	2/2/2021	101020120	COMM-FICA/MEDICARE	fica	448.16		
	VEN001537 Payroll	APP078604	2/2/2021	101020120	COMM-FICA/MEDICARE	med	104.81		
	VEN001537 Payroll	APP078604	2/2/2021	101020121	COMM-PERF	perf	1,059.82		
	Subtotal for Communications							20,959.82	

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Fund No.	Fund Name								
101	General								
	Customer Service								
VEN001537	Payroll	APP078184	1/15/2021	101021111	CUSTOMER SERV-SALARY	Payroll Jan 21	8,262.25		
VEN001537	Payroll	APP078184	1/15/2021	101021120	CUSTOMER SERV- FICA/ME	Payroll Jan 21	482.65		
VEN001537	Payroll	APP078184	1/15/2021	101021120	CUSTOMER SERV- FICA/ME	Payroll Jan 21	112.97		
VEN001537	Payroll	APP078184	1/15/2021	101021121	CUSTOMER SERV- PERF	Payroll Jan 21	1,173.23		
VEN001676	Riverview Hospital	APP078272	1/20/2021	101021119	CUSTOMER SERV-HEALTH/	Dec Clinic hrs	333.88	70068	1/20/2021
VEN008075	Anthem Bank	APP078493	1/27/2021	101021119	CUSTOMER SERV-HEALTH/	Medical Ins	4,255.82		
VEN001537	Payroll	APP078604	2/2/2021	101021111	CUSTOMER SERV-SALARY	sal	8,253.00		
VEN001537	Payroll	APP078604	2/2/2021	101021120	CUSTOMER SERV- FICA/ME	fica	481.46		
VEN001537	Payroll	APP078604	2/2/2021	101021120	CUSTOMER SERV- FICA/ME	med	112.60		
VEN001537	Payroll	APP078604	2/2/2021	101021121	CUSTOMER SERV- PERF	perf	1,233.19		
	Subtotal for Customer Service						24,701.05		
	Human Resources								
VEN001537	Payroll	APP078184	1/15/2021	101022111	HR -SALARY	Payroll Jan 21	4,453.40		
VEN001537	Payroll	APP078184	1/15/2021	101022120	HR-FICA/MEDICARE	Payroll Jan 21	263.33		
VEN001537	Payroll	APP078184	1/15/2021	101022120	HR-FICA/MEDICARE	Payroll Jan 21	61.59		
VEN001537	Payroll	APP078184	1/15/2021	101022121	HR PERF	Payroll Jan 21	632.38		
VEN001676	Riverview Hospital	APP078272	1/20/2021	101022119	HR-HEALTH/DENTAL	Dec Clinic hrs	128.16	70068	1/20/2021
VEN008075	Anthem Bank	APP078493	1/27/2021	101022119	HR-HEALTH/DENTAL	Medical Ins	2,373.84		
VEN001537	Payroll	APP078604	2/2/2021	101022111	HR -SALARY	sal	4,453.40		
VEN001537	Payroll	APP078604	2/2/2021	101022120	HR-FICA/MEDICARE	fica	263.33		
VEN001537	Payroll	APP078604	2/2/2021	101022120	HR-FICA/MEDICARE	med	61.59		
VEN001537	Payroll	APP078604	2/2/2021	101022121	HR PERF	perf	632.38		
	Subtotal for Human Resources						13,323.40		
	Subtotal for Fund 101 General						1,306,170.69		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001537	Payroll	APP078184	1/15/2021	201013111	MVH-SALARY	Payroll Jan 21	7,833.75		
VEN001537	Payroll	APP078184	1/15/2021	201013120	MVH-FICA/MEDICARE	Payroll Jan 21	459.60		
VEN001537	Payroll	APP078184	1/15/2021	201013120	MVH-FICA/MEDICARE	Payroll Jan 21	107.49		
VEN001537	Payroll	APP078184	1/15/2021	201013121	MVH-PERF	Payroll Jan 21	1,112.39		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001626	R and T Tire and Auto	APP078214	1/19/2021	201013345	MVH-EQUIP REPAIR	Tire repair truck 1191	97.20		
VEN001626	R and T Tire and Auto	APP078214	1/19/2021	201013345	MVH-EQUIP REPAIR	Tire repair truck 1891	135.00		
VEN001504	Paddacks Wrecker Service	APP078215	1/19/2021	201013349	MVH-CONTRACTUAL SERV	Towing truck 1792	375.00		
VEN001504	Paddacks Wrecker Service	APP078216	1/19/2021	201013349	MVH-CONTRACTUAL SERV	Towing backhoe for repairs	230.00		
VEN001676	Riverview Hospital	APP078217	1/19/2021	201013349	MVH-CONTRACTUAL SERV	Physical Exam	85.00		
VEN001363	Mid-state Truck Equipment	APP078219	1/19/2021	201013345	MVH-EQUIP REPAIR	Cutting edge for plows	487.30		
VEN008274	Central Indiana Rubber Products Inc	APP078220	1/19/2021	201013345	MVH-EQUIP REPAIR	Brine Maker repairs	1,704.39		
VEN008274	Central Indiana Rubber Products Inc	APP078220	1/19/2021	201013345	MVH-EQUIP REPAIR	Brine Maker repairs	205.49		
VEN008274	Central Indiana Rubber Products Inc	APP078220	1/19/2021	201013345	MVH-EQUIP REPAIR	Brine Maker repairs	908.35		
VEN000332	Cargill	APP078221	1/19/2021	201013231	MVH-SUBGRADE MATERIAL	Salt	21,195.22		
VEN000975	Indiana Oxygen Company	APP078238	1/19/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Mixed gases	56.02		
VEN001676	Riverview Hospital	APP078272	1/20/2021	201013119	MVH-HEALTH/DENTAL	Dec Clinic hrs	258.00	70068	1/20/2021
VEN005581	Newton Oil Company	APP078278	1/20/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	6,669.23		
VEN000332	Cargill	APP078294	1/21/2021	201013231	MVH-SUBGRADE MATERIAL	Salt	7,160.23		
VEN000419	Clark Truck Equipment	APP078295	1/21/2021	201013345	MVH-EQUIP REPAIR	Repairs to mini dump truck	247.50		
VEN001173	Kenworth of Indianapolis	APP078436	1/25/2021	201013345	MVH-EQUIP REPAIR	Repairs to Dump truck	1,852.13		
VEN008274	Central Indiana Rubber Products Inc	APP078437	1/22/2021	201013345	MVH-EQUIP REPAIR	Snow Plow Deflector	1,338.29		
VEN008274	Central Indiana Rubber Products Inc	APP078437	1/22/2021	201013345	MVH-EQUIP REPAIR	Brine tanks in trucks	365.26		
VEN008274	Central Indiana Rubber Products Inc	APP078437	1/22/2021	201013345	MVH-EQUIP REPAIR	Pump for spraying tack	165.32		
VEN000589	Duke Energy	APP078484	1/26/2021	201013341	MVH-ELECTRIC	Electric	2,940.28	70072	1/29/2021
VEN008075	Anthem Bank	APP078493	1/27/2021	201013119	MVH-HEALTH/DENTAL	Medical Ins	3,277.75		
VEN003838	Harding Group Inc	APP078514	1/27/2021	201013349	MVH-CONTRACTUAL SERV	2020 Crack Sealing Project	34,178.88		
VEN003838	Harding Group Inc	APP078514	1/27/2021	201013433	MVH-INFRASTRUCTURE RE	2020 Crack Sealing Project	43,082.37		
VEN004182	The Hoosier Co	APP078545	2/1/2021	201013472	MVH-EQUIP	Paddles for traffic control	370.72		
VEN001708	RPM Machinery	APP078548	2/1/2021	201013345	MVH-EQUIP REPAIR	Back hoe repair	497.00		
VEN008274	Central Indiana Rubber Products Inc	APP078549	2/1/2021	201013360	MVH-VEHICLE REPAIR	Maint on vehicles 1591 and 1	205.49		
VEN000223	Best Equipment Co Inc	APP078554	2/1/2021	201013345	MVH-EQUIP REPAIR	Street sweeper maint	1,094.68		
VEN001537	Payroll	APP078604	2/2/2021	201013111	MVH-SALARY	sal	7,833.74		
VEN001537	Payroll	APP078604	2/2/2021	201013120	MVH-FICA/MEDICARE	fica	459.60		
VEN001537	Payroll	APP078604	2/2/2021	201013120	MVH-FICA/MEDICARE	med	107.49		

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Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
	VEN001537 Payroll	APP078604	2/2/2021	201013121	MVH-PERF	perf	1,112.39		
	Subtotal for Public Works						148,208.55		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						148,208.55		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
	VEN007593 A 1 Concrete Leveling	APP078078	1/12/2021	202013432	LRS-SIDEWALK	McIntosh Ln sidewalk repair	800.00		
	VEN002038 USI Consultants Inc	APP078093	1/12/2021	202013349	LRS-SERVICES	Preliminary Engineering for 1	4,631.00		
	VEN005917 The Etica Group Inc	APP078094	1/12/2021	202013349	LRS-SERVICES	Supplement 1 approved on 6/	3,040.07		
	VEN002134 Wilkins Lawn Care	APP078218	1/19/2021	202013474	LRS-CONSTRUCTION COST	Mill and Resurface Pavement	900.00		
	VEN002038 USI Consultants Inc	APP078426	1/27/2021	202013349	LRS-SERVICES	161st St Drainage Improve	10,200.00		
	VEN002038 USI Consultants Inc	APP078457	1/25/2021	202013349	LRS-SERVICES	Preliminary Engineering for 1	1,360.00		
	VEN000921 Huston Electric	APP078537	2/1/2021	202013349	LRS-SERVICES	Monon Trail Crosswalk lights	734.00		
	VEN000921 Huston Electric	APP078544	2/1/2021	202013349	LRS-SERVICES	31 and 156th St	527.81		
	VEN001368 Midwestern Electric	APP078552	2/1/2021	202013349	LRS-SERVICES	Wheeler and 31	2,761.00		
	Subtotal for Public Works						24,953.88		
	Subtotal for Fund 202 Local Road and Street (LRS)						24,953.88		
Fund No.	Fund Name								
203	Fire Operating								
	Fire								
	VEN002336 Citizens Westfield	APP078085	1/13/2021	203012328	FIRE-GAS/HEAT	Gas	326.62	70058	1/13/2021
	VEN000266 Bound Tree Medical	APP078111	1/13/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	733.28		
	VEN006285 Ceres Solutions Cooperative	APP078112	1/13/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Station 81 and 83	1,582.46		
	VEN000065 Airgas Mid America	APP078113	1/13/2021	203012224	FIRE-OPERATING SUPPLIES	rental and oxygen	701.86		
	VEN007814 Teleflex	APP078114	1/13/2021	203012224	FIRE-OPERATING SUPPLIES	EZ stabilizer-box of 5	59.50		
	VEN000903 Hoosier Fire Equipment	APP078115	1/13/2021	203012229	FIRE-UNIFORMS	2 helmets	609.60		
	VEN006666 SG Collaborative Soultions	APP078116	1/13/2021	203012334	FIRE-TRAVEL/TRAINING/SE	Reliability Team Training	1,500.00		
	VEN001676 Riverview Hospital	APP078117	1/13/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	654.07		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN008999	Courtney Reed	APP078118	1/13/2021	203012229	FIRE-UNIFORMS	Reimburse for duty shoes	65.00		
VEN003842	Shaun Barnett	APP078119	1/13/2021	203012229	FIRE-UNIFORMS	Reimburse for duty shoes	60.92		
VEN005845	Kinetrex Energy	APP078121	1/13/2021	203012328	FIRE-GAS/HEAT	Natural Gas	481.60	70062	1/13/2021
VEN005845	Kinetrex Energy	APP078121	1/13/2021	203012328	FIRE-GAS/HEAT	Natural Gas	258.59	70062	1/13/2021
VEN005845	Kinetrex Energy	APP078121	1/13/2021	203012328	FIRE-GAS/HEAT	Natural Gas	51.15	70062	1/13/2021
VEN007062	McGriff Insurance	APP078149	1/14/2021	203012339	FIRE-INSURANCE	Excess Umbrella renewal	3,489.39	70064	1/14/2021
VEN002336	Citizens Westfield	APP078151	1/14/2021	203012342	FIRE-WATER/SEWER	60 percent - PSB	453.91	70067	1/19/2021
VEN001537	Payroll	APP078184	1/15/2021	203012111	FIRE-SALARY	Payroll Jan 21	224,889.40		
VEN001537	Payroll	APP078184	1/15/2021	203012120	FIRE-FICA AND MEDICARE	Payroll Jan 21	13,293.41		
VEN001537	Payroll	APP078184	1/15/2021	203012120	FIRE-FICA AND MEDICARE	Payroll Jan 21	3,108.57		
VEN001537	Payroll	APP078184	1/15/2021	203012121	FIRE-PERF	Payroll Jan 21	36,959.40		
VEN001676	Riverview Hospital	APP078272	1/20/2021	203012119	FIRE-HEALTH/DENTAL	Dec Clinic hrs	6,090.80	70068	1/20/2021
VEN002048	Vectren	APP078275	1/20/2021	203012328	FIRE-GAS/HEAT	Sta 82	129.24	70070	1/20/2021
VEN002336	Citizens Westfield	APP078277	1/20/2021	203012328	FIRE-GAS/HEAT	Sta 83	220.13	70069	1/20/2021
VEN005581	Newton Oil Company	APP078278	1/20/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,200.26		
VEN006541	EMS Technology Solutions	APP078279	1/20/2021	203012349	FIRE-SERVICES	Operative IQ	6,420.00		
VEN000266	Bound Tree Medical	APP078280	1/20/2021	203012224	FIRE-OPERATING SUPPLIES	masks	833.54		
VEN006285	Ceres Solutions Cooperative	APP078281	1/20/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	319.00		
VEN002123	Westfield-Washington Schools	APP078282	1/20/2021	203012223	FIRE-OFFICE SUPPLIES	Paper	24.17		
VEN008029	Liberty Mutual Insurance	APP078367	1/22/2021	203012339	FIRE-INSURANCE	1st and 2nd inst on Jan renew	15,053.62	70071	1/25/2021
VEN007217	SimsUshare	APP078427	1/22/2021	203012350	FIRE-SUBSCRIPTIONS/DUE	Platinum Network Renewal	495.00		
VEN001849	Stryker Sales	APP078428	1/22/2021	203012224	FIRE-OPERATING SUPPLIES	supplies	158.25		
VEN008762	Henry Schein Inc	APP078429	1/22/2021	203012224	FIRE-OPERATING SUPPLIES	PPE	111.46		
VEN003583	AIR VACUUM CORP	APP078430	1/22/2021	203012343	FIRE-BUILDING MAINTENAN	Station 83 filters	2,043.00		
VEN000065	Airgas Mid America	APP078431	1/22/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	28.24		
VEN001504	Paddacks Wrecker Service	APP078432	1/22/2021	203012360	FIRE-VEHICLE MAINT	Ladder 81 tow	250.00		
VEN002104	Westfield Fire Dept	APP078433	1/22/2021	203012334	FIRE-TRAVEL/TRAINING/SE	HCTC Rental Fee	8,380.00		
VEN006489	Wonderlic Inc	APP078434	1/26/2021	203012350	FIRE-SUBSCRIPTIONS/DUE	Hiring License	2,400.00		
VEN007925	National Asso of Fire Investigators	APP078440	1/22/2021	203012350	FIRE-SUBSCRIPTIONS/DUE	Membership renewal for Dep	65.00		
VEN000589	Duke Energy	APP078484	1/26/2021	203012341	FIRE-ELECTRIC	Electric	2,392.66	70072	1/29/2021
VEN000589	Duke Energy	APP078484	1/26/2021	203012341	FIRE-ELECTRIC	Electric	918.90	70072	1/29/2021
VEN000589	Duke Energy	APP078484	1/26/2021	203012341	FIRE-ELECTRIC	Electric	666.49	70072	1/29/2021

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN000589	Duke Energy	APP078484	1/26/2021	203012346	FIRE-TORNADO SIREN	Sirens	75.95	70072	1/29/2021
VEN006285	Ceres Solutions Cooperative	APP078487	1/26/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel 81 and 82	2,181.79		
VEN008762	Henry Schein Inc	APP078488	1/26/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	149.37		
VEN009060	Safe Haven Baby Boxes	APP078489	1/26/2021	203012350	FIRE-SUBSCRIPTIONS/DUE	Annual Fee	200.00		
VEN008075	Anthem Bank	APP078493	1/27/2021	203012119	FIRE-HEALTH/DENTAL	Medical Ins	78,539.11		
VEN009058	ISolved Benefit Services	APP078527	2/1/2021	203012119	FIRE-HEALTH/DENTAL	Cobra Covid Extension	35.00		
VEN005980	Fire Services Inc	APP078529	2/1/2021	203012472	FIRE-EQUIP	air tanks, air mount brackets	542.46		
VEN001316	Matt Hansen	APP078530	2/1/2021	203012229	FIRE-UNIFORMS	reimburse for duty shoes	65.00		
VEN000903	Hoosier Fire Equipment	APP078540	2/1/2021	203012349	FIRE-SERVICES	service fee for SCBA	2,591.43		
VEN000903	Hoosier Fire Equipment	APP078540	2/1/2021	203012472	FIRE-EQUIP	3M Adaptors	2,362.40		
VEN007062	McGriff Insurance	APP078566	2/1/2021	203012339	FIRE-INSURANCE	Cyber renewal Jan 1	2,235.57		
VEN001615	Public Safety Medical Services	APP078592	2/2/2021	203012354	FIRE-MEDICAL EXAMS/TEST	Physicals - Blood Draws	18,184.04		
VEN000266	Bound Tree Medical	APP078593	2/2/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,310.63		
VEN000065	Airgas Mid America	APP078594	2/2/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	37.47		
VEN000682	Fastenal	APP078595	2/2/2021	203012360	FIRE-VEHICLE MAINT	parts supplies	14.90		
VEN000266	Bound Tree Medical	APP078596	2/2/2021	203012224	FIRE-OPERATING SUPPLIES	sharps container	5.19		
VEN008762	Henry Schein Inc	APP078597	2/2/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	46.81		
VEN000975	Indiana Oxygen Company	APP078598	2/2/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen and rental fee	673.20		
VEN009062	IFSAP Membership	APP078599	2/2/2021	203012350	FIRE-SUBSCRIPTIONS/DUE	P. Strass membership	55.00		
VEN005584	The Accumed Group	APP078600	2/2/2021	203012349	FIRE-SERVICES	Billing Service Fee - January	3,681.03		
VEN008762	Henry Schein Inc	APP078601	2/2/2021	203012224	FIRE-OPERATING SUPPLIES	Supplies	277.99		
VEN000569	Don Hinds Ford Inc	APP078602	2/2/2021	203012360	FIRE-VEHICLE MAINT	repair	73.82		
VEN001537	Payroll	APP078604	2/2/2021	203012111	FIRE-SALARY	sal	279,613.77		
VEN001537	Payroll	APP078604	2/2/2021	203012111	FIRE-SALARY	fire ltd plan	2,595.17		
VEN001537	Payroll	APP078604	2/2/2021	203012120	FIRE-FICA AND MEDICARE	fica	16,696.81		
VEN001537	Payroll	APP078604	2/2/2021	203012120	FIRE-FICA AND MEDICARE	med	3,902.77		
VEN001537	Payroll	APP078604	2/2/2021	203012121	FIRE-PERF	perf	36,467.37		
VEN009063	Hartford Fire Insurance	APP078620	2/2/2021	203012339	FIRE-INSURANCE	Flood Ins PSB	562.50		
	Subtotal for Fire						790,655.04		
	Subtotal for Fund 203 Fire Operating						790,655.04		

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Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN002613	Ermco Inc	APP078210	1/19/2021	204013472	PARK IMPACT-EQUIPMENT	Quaker Park	681.32		
VEN002019	United Consulting	APP078424	1/27/2021	204013474	PW-PARK IMPACT CONSTR	Monon 5 - CE 100% Supplem	470.45		
Subtotal for Public Works							1,151.77		
Subtotal for Fund 204 Park Impact							1,151.77		
Fund No. Fund Name									
209 Performance Maintenance									
Public Works									
VEN002106	Westfield Investment Company LP	APP078076	1/12/2021	209013474	PERFORMANCE MAINT CON	Remove and Replace Spring	188,779.00		
Subtotal for Public Works							188,779.00		
Subtotal for Fund 209 Performance Maintenance							188,779.00		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001225	Law Enforcement Training Board	APP078155	1/14/2021	239002334	LAW ENFORCE-TRAVEL/TR	Pre-Basic Course - Mattes	50.00		
VEN001612	Public Agency Training Council	APP078157	1/14/2021	239002334	LAW ENFORCE-TRAVEL/TR	FTO - Baldridge, L. Carter, H	2,475.00		
VEN001225	Law Enforcement Training Board	APP078562	2/1/2021	239002334	LAW ENFORCE-TRAVEL/TR	Instructor Recert. - Harrell	50.00		
VEN005901	City of Westfield	APP078565	2/1/2021	239002334	LAW ENFORCE-TRAVEL/TR	Training Facility Rental Fee 2	8,380.00		
Subtotal for Police							10,955.00		
Subtotal for Fund 239 Law Enforcement							10,955.00		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN002106	Westfield Investment Company LP	APP078077	1/12/2021	264013349	ROAD IMPACT-SERVICES	Rd Impact fee reim from God	111,322.00		
VEN005929	WSP USA Inc	APP078090	1/12/2021	264013349	ROAD IMPACT-SERVICES	161st and Union RAB - RW S	2,295.00		
VEN000103	American Structurepoint Inc	APP078091	1/12/2021	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension Preli	2,950.00		
VEN000103	American Structurepoint Inc	APP078092	1/12/2021	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	32,243.00		
VEN007292	GAI Consultants	APP078095	1/12/2021	264013349	ROAD IMPACT-SERVICES	PE Services for 171st and Car	27,821.25		
VEN000010	A and F Engineering	APP078099	1/13/2021	264013349	ROAD IMPACT-SERVICES	Supplemental No. 2 for Wheel	3,572.75		
VEN000010	A and F Engineering	APP078099	1/13/2021	264013349	ROAD IMPACT-SERVICES	Reim Reprographix fee	90.00		
VEN001710	RQAW Corp	APP078124	1/13/2021	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	667.32		

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Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
Public Works									
VEN000849	Hamilton County Treasurer	APP078212	1/19/2021	264013474	ROAD IMPACT-CONSTRUCT	Property taxes	2,855.28		
VEN000849	Hamilton County Treasurer	APP078212	1/19/2021	264013474	ROAD IMPACT-CONSTRUCT	Property taxes	4,723.04		
VEN000103	American Structurepoint Inc	APP078425	1/27/2021	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	1,145.47		
VEN007292	GAI Consultants	APP078458	1/25/2021	264013349	ROAD IMPACT-SERVICES	PE Services for 171st and Car	29,862.25		
VEN002709	Lochmueller Group Inc	APP078538	2/1/2021	264013474	ROAD IMPACT-CONSTRUCT	East Street North Ext - CE - 2	4,262.04		
Subtotal for Public Works							223,809.40		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							223,809.40		
Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN002048	Vectren	APP078086	1/13/2021	269014328	TRAINING FAC-HEAT/GAS	Training Facility	96.21	70061	1/13/2021
VEN000434	Comcast Cable	APP078087	1/13/2021	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	294.64	70059	1/13/2021
VEN005845	Kinetrex Energy	APP078121	1/13/2021	269014328	TRAINING FAC-HEAT/GAS	Natural Gas	139.66	70062	1/13/2021
VEN000589	Duke Energy	APP078484	1/26/2021	269014341	TRAINING FAC-ELECTRIC	Electric	466.16	70072	1/29/2021
VEN000405	Citizens Energy Group	APP078517	1/29/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	30.07	70073	1/29/2021
VEN000905	Hoosier Portable Restroom	APP078528	2/1/2021	269014349	TRAINING FAC-SERVICES	Unit serviced	88.00		
VEN000205	Beaver Gravel Corp	APP078532	2/1/2021	269014343	TRAINING FAC-BUILDING M	crushed concrete and delivery	509.01		
Subtotal for Public Safety (Police and Fire)							1,623.75		
Subtotal for Fund 269 Training Facility Center							1,623.75		
Fund No. Fund Name									
301	Eastside TIF								
RDC									
VEN008529	First Financial Bank	APP078582	1/28/2021	301018380	EASTSIDE TIF PRINCIPAL P	2017 Rev Bond	60,000.00		
VEN008529	First Financial Bank	APP078582	1/28/2021	301018381	EASTSIDE TIF INTEREST P	2017 Rev Bond	65,177.50		
Subtotal for RDC							125,177.50		
Subtotal for Fund 301 Eastside TIF							125,177.50		

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Fund No. Fund Name									
305	Grand Junction TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP078580	2/1/2021	305018349	GRAND JUNCTION TIF-SER	Grand Junction	3,442.50		
	Subtotal for RDC							3,442.50	
Subtotal for Fund 305 Grand Junction TIF							3,442.50		
Fund No. Fund Name									
348	GO Bond 2019								
	Police								
VEN004465	Precision Arms of Indiana	APP078154	1/14/2021	348002472	GO BOND 2019 PD EQUIP	HK416 A5 Single & Full Auto	4,100.00		
	Subtotal for Police							4,100.00	
	Public Works								
VEN007886	White Construction LLC	APP078366	1/25/2021	348013474	GO BOND 2019 PW CONST	North St Reconstruction - Ne	15,619.90		
VEN007886	White Construction LLC	APP078366	1/25/2021	348013474	GO BOND 2019 PW CONST	North St Reconstruction - Fin	8,430.10		
	Subtotal for Public Works							24,050.00	
Subtotal for Fund 348 GO Bond 2019							28,150.00		
Fund No. Fund Name									
350	GO Bond 2020								
	Fire								
VEN007709	MacQueen Emergency Group DBA	APP078160	1/14/2021	350012473	GO BOND 2020 FD VEHICLE	Fire Truck	584,110.00	70065	1/14/2021
	Subtotal for Fire							584,110.00	
Subtotal for Fund 350 GO Bond 2020							584,110.00		
Fund No. Fund Name									
361	Grand Junction Ban Construction								
	Public Works								
VEN008079	F A Wilhelm Construction Co	APP078455	1/25/2021	361013474	GRAND JUNC BAN CONST-	GMP #1 as approved by RDC	637,995.21		
VEN008765	RATIO Architects	APP078456	1/25/2021	361013349	GRAND JUN BAN CONST-C	Grand Junction Plaza CA, VE	36,330.84		
VEN002234	Land Collective LLC	APP078546	2/1/2021	361013349	GRAND JUN BAN CONST-C	GJP CA Bidding	5,800.00		
VEN002234	Land Collective LLC	APP078546	2/1/2021	361013349	GRAND JUN BAN CONST-C	GJP CA Bidding	8,787.50		
	Subtotal for Public Works							688,913.55	
Subtotal for Fund 361 Grand Junction Ban Construction							688,913.55		

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Fund No. Fund Name									
443	Cash W/Fiscal Agent-Metro								
	RDC								
VEN000920	Huntington National Bank	APP078062	1/12/2021	443018380	CWFA-METRO 15BD PRIN	Bond Series 2015	35,000.00		
VEN000920	Huntington National Bank	APP078062	1/12/2021	443018381	CWFA-METRO 15BD INT	Bond Series 2015	58,172.52		
	Subtotal for RDC						93,172.52		
Subtotal for Fund 443 Cash W/Fiscal Agent-Metro							93,172.52		
Fund No. Fund Name									
560	NE 196th-SR38 Grant								
	Public Works								
VEN002709	Lochmueller Group Inc	APP078538	2/1/2021	560013349	NE ST 196TH-SR38 SERV	East Street North Ext - CE - 8	17,048.15		
	Subtotal for Public Works						17,048.15		
Subtotal for Fund 560 NE 196th-SR38 Grant							17,048.15		
Fund No. Fund Name									
565	151st and Towne Rd Grant								
	Public Works								
VEN001710	RQAW Corp	APP078124	1/13/2021	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	2,669.28		
	Subtotal for Public Works						2,669.28		
Subtotal for Fund 565 151st and Towne Rd Grant							2,669.28		
Fund No. Fund Name									
640	Sports Campus Operating								
	Grand Park								
VEN002336	Citizens Westfield	APP078061	1/12/2021	640015342	SPORTS CAMPUS-WAT SE	Field	406.06	3253	1/12/2021
VEN002336	Citizens Westfield	APP078061	1/12/2021	640015342	SPORTS CAMPUS-WAT SE	Field	406.98	3253	1/12/2021
VEN002336	Citizens Westfield	APP078061	1/12/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	542.56	3253	1/12/2021
VEN002336	Citizens Westfield	APP078061	1/12/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	542.64	3253	1/12/2021
VEN002336	Citizens Westfield	APP078061	1/12/2021	640015342	SPORTS CAMPUS-WAT SE	Gen	131.48	3253	1/12/2021
VEN002336	Citizens Westfield	APP078061	1/12/2021	640015342	SPORTS CAMPUS-WAT SE	Gen	239.32	3253	1/12/2021
VEN007062	McGriff Insurance	APP078148	1/14/2021	640015339	SPORTS CAMPUS-INSURAN	Excess Umbrella Renewal	534.37	3255	1/14/2021
VEN007062	McGriff Insurance	APP078148	1/14/2021	640015339	SPORTS CAMPUS-INSURAN	Excess Umbrella Renewal	653.12	3255	1/14/2021
VEN001537	Payroll	APP078186	1/15/2021	640015111	SPORTS CAMPUS-SALARY	Payroll Jan 21	12,555.77	100000146	1/16/2021
VEN001537	Payroll	APP078186	1/15/2021	640015120	SPORTS CAMPUS-FICA/ME	Payroll Jan 21	758.96	100000146	1/16/2021
VEN001537	Payroll	APP078186	1/15/2021	640015120	SPORTS CAMPUS-FICA/ME	Payroll Jan 21	177.52	100000146	1/16/2021

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Vendor No.										
Fund No.	Fund Name									
640	Sports Campus Operating									
	Grand Park									
VEN001537	Payroll	APP078186	1/15/2021	640015121	SPORTS CAMPUS-PERF	Payroll Jan 21	1,610.95	100000146	1/16/2021	
VEN001676	Riverview Hospital	APP078273	1/20/2021	640015119	SPORTS CAMPUS-HEALTH/	Dec Clinic hrs	394.59	3256	1/20/2021	
VEN008029	Liberty Mutual Insurance	APP078368	1/22/2021	640015339	SPORTS CAMPUS-INSURAN	1st and 2nd inst on Jan renew	2,305.33	3258	1/25/2021	
VEN008029	Liberty Mutual Insurance	APP078368	1/22/2021	640015339	SPORTS CAMPUS-INSURAN	1st and 2nd inst on Jan renew	2,817.61	3258	1/25/2021	
VEN006537	Total Marketing Group LLC	APP078438	1/21/2021	640015331	SPORT CAMPUS-CONSULTI	GP Fan Guide Ad Sales	859.00			
VEN004873	Siteone Landscape Supply	APP078442	1/15/2021	640015345	SPORTS CAMPUS-EQUIP R	Irrigation parts	85.24			
VEN007012	Elwood Fire Equipment	APP078448	1/12/2021	640015343	SPORTS CAMPUS-BLDG MA	Fire extinguisher recharge	60.00			
VEN002228	Indiana Sports Properties	APP078450	1/12/2021	640015349	SPORTS CAMPUS-SERVICE	December and Jan commissi	5,032.37			
VEN001637	Ray's Trash Service	APP078452	1/12/2021	640015349	SPORTS CAMPUS-SERVICE	Trash	269.12			
VEN000589	Duke Energy	APP078483	1/26/2021	640015341	SPORTS CAMPUS-ELECTRI	Diam	5,528.16	3259	1/29/2021	
VEN000589	Duke Energy	APP078483	1/26/2021	640015341	SPORTS CAMPUS-ELECTRI	Field	4,953.68	3259	1/29/2021	
VEN000589	Duke Energy	APP078483	1/26/2021	640015341	SPORTS CAMPUS-ELECTRI	General	3,589.30	3259	1/29/2021	
VEN008075	Anthem Bank	APP078492	1/27/2021	640015119	SPORTS CAMPUS-HEALTH/	Medical Ins	4,435.75	100000145	1/27/2021	
VEN001637	Ray's Trash Service	APP078542	2/1/2021	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00			
VEN001783	Sherwin-Williams	APP078543	2/1/2021	640015224	SPORTS CAMPUS-OPERATI	Paint field	575.46			
VEN009061	Trimax Mowing Systems Inc	APP078555	2/1/2021	640015224	SPORTS CAMPUS-OPERATI	Mower	34,819.99			
VEN007062	McGriff Insurance	APP078567	2/1/2021	640015339	SPORTS CAMPUS-INSURAN	Cyber renewal Jan 1	342.36			
VEN007062	McGriff Insurance	APP078567	2/1/2021	640015339	SPORTS CAMPUS-INSURAN	Cyber renewal Jan 1	418.41			
VEN001537	Payroll	APP078605	2/2/2021	640015111	SPORTS CAMPUS-SALARY	sal	12,674.77			
VEN001537	Payroll	APP078605	2/2/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	766.34			
VEN001537	Payroll	APP078605	2/2/2021	640015120	SPORTS CAMPUS-FICA/ME	med	179.22			
VEN001537	Payroll	APP078605	2/2/2021	640015121	SPORTS CAMPUS-PERF	perf	1,610.95			
VEN003729	Metronet	APP078612	2/2/2021	640015224	SPORTS CAMPUS-OPERATI	Field	59.61			
VEN003729	Metronet	APP078612	2/2/2021	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61			
Subtotal for Grand Park							101,146.60			
Sport Campus Indoor Event Ctr										
VEN005845	Kinetrex Energy	APP078122	1/13/2021	640023328	GP INDOOR-NATURAL GAS	Natural Gas	2,918.38	3254	1/13/2021	
VEN007062	McGriff Insurance	APP078148	1/14/2021	640023339	GP INDOOR-INSURANCE	Excess Umbrella Renewal	1,187.48	3255	1/14/2021	
VEN001537	Payroll	APP078186	1/15/2021	640023111	GP INDOOR-SALARY	Payroll Jan 21	9,168.34	100000146	1/16/2021	
VEN001537	Payroll	APP078186	1/15/2021	640023120	GP INDOOR-FICA/MEDICAR	Payroll Jan 21	558.22	100000146	1/16/2021	
VEN001537	Payroll	APP078186	1/15/2021	640023120	GP INDOOR-FICA/MEDICAR	Payroll Jan 21	130.56	100000146	1/16/2021	
VEN001537	Payroll	APP078186	1/15/2021	640023121	GP INDOOR-PERF	Payroll Jan 21	1,108.07	100000146	1/16/2021	

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Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
VEN001676	Riverview Hospital	APP078273	1/20/2021	640023119	GP INDOOR-HEALTH/DENT	Dec Clinic hrs	168.63	3256	1/20/2021
VEN003729	Metronet	APP078276	1/20/2021	640023224	GP INDOOR-OPERATING SU	GPEC	160.80	3257	1/20/2021
VEN008029	Liberty Mutual Insurance	APP078368	1/22/2021	640023339	GP INDOOR-INSURANCE	1st and 2nd inst on Jan renew	5,122.95	3258	1/25/2021
VEN006390	Ecolab Pest	APP078435	1/25/2021	640023349	GP INDOOR-SERVICES	Pest Control GPEC	423.14		
VEN000733	Freije Engineered Solutions Co	APP078439	1/20/2021	640023343	GP INDOOR-BLDG MAINT	Arena heat repair	1,567.68		
VEN008257	Ferguson Facilities Supply	APP078441	1/15/2021	640023224	GP INDOOR-OPERATING SU	Restroom supplies	884.35		
VEN007068	Vibonomics Inc	APP078443	1/12/2021	640023331	GP INDOOR-CONSULTING	Jan advertising	168.90		
VEN002958	Indiana Soccer Asso	APP078449	1/12/2021	640023349	GP INDOOR-SERVICES	Nov Dec and Jan Commissio	43,585.00		
VEN006898	Supply Warehouse Inc	APP078453	1/12/2021	640023224	GP INDOOR-OPERATING SU	Cleaning Supplies	903.32		
VEN009058	ISolved Benefit Services	APP078454	1/19/2021	640023119	GP INDOOR-HEALTH/DENT	Cobra Covid Extension	5.00		
VEN000589	Duke Energy	APP078483	1/26/2021	640023341	GP INDOOR-ELECTRIC	GPEC electric	13,710.98	3259	1/29/2021
VEN008075	Anthem Bank	APP078492	1/27/2021	640023119	GP INDOOR-HEALTH/DENT	Medical Ins	2,149.41	100000145	1/27/2021
VEN001637	Ray's Trash Service	APP078542	2/1/2021	640023349	GP INDOOR-SERVICES	Trash GPEC	750.00		
VEN007062	McGriff Insurance	APP078567	2/1/2021	640023339	GP INDOOR-INSURANCE	Cyber renewal Jan 1	760.78		
VEN001537	Payroll	APP078605	2/2/2021	640023111	GP INDOOR-SALARY	sal	9,600.34		
VEN001537	Payroll	APP078605	2/2/2021	640023120	GP INDOOR-FICA/MEDICAR	fica	585.00		
VEN001537	Payroll	APP078605	2/2/2021	640023120	GP INDOOR-FICA/MEDICAR	med	136.82		
VEN001537	Payroll	APP078605	2/2/2021	640023121	GP INDOOR-PERF	perf	1,108.07		
Subtotal for Sport Campus Indoor Event Ctr							96,862.22		
Subtotal for Fund 640 Sports Campus Operating							198,008.82		

Fund No. Fund Name

701 Payroll

Clerk Treasurer									
VEN002177	Indiana Members Credit Union	APP078120	1/13/2021	701008930	PAYROLL-INS. DED	Employer HSA	500.00	17604	1/13/2021
VEN000163	Aul Retirement	APP078123	1/13/2021	701008931	PAYROLL-401A MATCHING-	Roth	631.66	700000968	1/13/2021
VEN000008	77 Police and Fire Fund	APP078146	1/14/2021	701008133	PAYROLL-PERF	Non Civilian PERF	66,856.83	700000969	1/14/2021
VEN001550	PERF	APP078147	1/14/2021	701008133	PAYROLL-PERF	Civilian PERF	44,520.41	700000970	1/14/2021
VEN000959	Indiana Dept Of Revenue	APP078182	1/15/2021	701008923	PAYROLL-STATE WITHHOL	State	17,942.88	700000975	1/23/2021
VEN000959	Indiana Dept Of Revenue	APP078182	1/15/2021	701008923	PAYROLL-STATE WITHHOL	COIT	7,316.02	700000975	1/23/2021
VEN000920	Huntington National Bank	APP078183	1/15/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	37,122.44	700000973	1/23/2021
VEN000920	Huntington National Bank	APP078183	1/15/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	8,681.86	700000973	1/23/2021

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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
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN000920	Huntington National Bank	APP078183	1/15/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	56,899.95	700000973	1/23/2021
VEN000920	Huntington National Bank	APP078183	1/15/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	37,120.96	700000973	1/23/2021
VEN000920	Huntington National Bank	APP078183	1/15/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	8,681.49	700000973	1/23/2021
VEN001537	Payroll	APP078191	1/19/2021	701008110	PAYROLL-NET SALARIES	net sal	433,171.66	700000976	1/23/2021
VEN000948	IN Family and Social Services	APP078205	1/19/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,900.24	700000974	1/23/2021
VEN001390	MiSDU	APP078206	1/19/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17605	1/19/2021
VEN001864	Supporting Heroes	APP078244	1/19/2021	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17608	1/19/2021
VEN000703	Fire Fighters Credit Union	APP078245	1/19/2021	701008141	PAYROLL-UNION DUES	Union Dues WFD	71.00	17606	1/19/2021
VEN000703	Fire Fighters Credit Union	APP078246	1/19/2021	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,624.35	17607	1/19/2021
VEN000163	Aul Retirement	APP078270	1/20/2021	701008931	PAYROLL-401A MATCHING-	Contributions and Loan pmts	28,209.57	700000972	1/23/2021
VEN004836	Nationwide Retirement Solutions	APP078271	1/20/2021	701008931	PAYROLL-401A MATCHING-	Contributions and Loan pmts	4,244.09	17609	1/20/2021
VEN001550	PERF	APP078353	1/22/2021	701008133	PAYROLL-PERF	Civilian PERF	43,426.53	700000977	1/23/2021
VEN000008	77 Police and Fire Fund	APP078354	1/22/2021	701008133	PAYROLL-PERF	Non Civilian PERF	69,405.71	700000971	1/23/2021
VEN008075	Anthem Bank	APP078491	1/27/2021	701008930	PAYROLL-INS. DED	Medical Ins	15,877.17		
VEN001537	Payroll	APP078607	2/2/2021	701008110	PAYROLL-NET SALARIES	net sal	482,473.85		
VEN000920	Huntington National Bank	APP078623	2/2/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	41,023.65		
VEN000920	Huntington National Bank	APP078623	2/2/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,594.24		
VEN000920	Huntington National Bank	APP078623	2/2/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	61,367.02		
VEN000920	Huntington National Bank	APP078623	2/2/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	41,014.40		
VEN000920	Huntington National Bank	APP078623	2/2/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,592.07		
VEN000959	Indiana Dept Of Revenue	APP078624	2/2/2021	701008923	PAYROLL-STATE WITHHOL	State	19,932.68		
VEN000959	Indiana Dept Of Revenue	APP078624	2/2/2021	701008923	PAYROLL-STATE WITHHOL	COIT	8,106.80		
VEN007701	DiMartino Associates	APP078625	2/2/2021	701008930	PAYROLL-INS. DED	Child Support	2,595.17	17611	2/2/2021
Subtotal for Clerk Treasurer							1,561,436.69		
Subtotal for Fund 701 Payroll							1,561,436.69		
Fund No. Fund Name									
805	Anthem Bank								
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP078519	1/28/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Jan 21 thru	86,471.86	800000159	2/2/2021
Subtotal for Clerk Treasurer							86,471.86		
Subtotal for Fund 805 Anthem Bank							86,471.86		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
	VEN000517 Daystar Directional Drilling	APP078079	1/12/2021	900016434	STORM-STORMWATER MIS	Park Street Drain	12,523.86		
	VEN001537 Payroll	APP078185	1/15/2021	900016111	STORM-SALARY	Payroll Jan 21	30,329.90		
	VEN001537 Payroll	APP078185	1/15/2021	900016120	STORM-FICA/MEDICARE	Payroll Jan 21	1,808.01		
	VEN001537 Payroll	APP078185	1/15/2021	900016120	STORM-FICA/MEDICARE	Payroll Jan 21	422.83		
	VEN001537 Payroll	APP078185	1/15/2021	900016121	STORM-PERF	Payroll Jan 21	2,768.23		
	VEN000412 City of Westfield Utility	APP078207	1/19/2021	900016342	STORM-WATER AND SEWE	Quart storm	3,208.60	40443	1/19/2021
	VEN000412 City of Westfield Utility	APP078208	1/19/2021	900016342	STORM-WATER AND SEWE	Storm GP	1,362.95	40444	1/19/2021
	VEN000412 City of Westfield Utility	APP078209	1/19/2021	900016342	STORM-WATER AND SEWE	Storm PW	3,439.95	40445	1/19/2021
	VEN0009057 Rachel Burke	APP078222	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	1,353.01		
	VEN0009013 Jeff Krauss	APP078223	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	426.06		
	VEN0009012 Todd and Julie Hamilton	APP078224	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	551.58		
	VEN0009011 Chuck Jones	APP078225	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	582.48		
	VEN0009010 Robert A and Pamela Sue Marra	APP078226	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	710.85		
	VEN0006179 Shady Wahba	APP078227	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	198.42		
	VEN0009009 Shonda Pickett	APP078228	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	388.48		
	VEN0009008 Paula Tackett and Scott Nault	APP078229	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	197.09		
	VEN0009007 Lori Gregory	APP078230	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	541.26		
	VEN0009006 Kevin Loane	APP078231	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	323.93		
	VEN0009005 Robert Marlow	APP078232	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	220.41		
	VEN0009004 Bruce Searle	APP078233	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	416.07		
	VEN0009003 Ken Day	APP078234	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	479.98		
	VEN0009002 Trenton Haston	APP078235	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	674.87		
	VEN0009001 Allen and Jean Paison	APP078236	1/19/2021	900016370	STORMWATER-REFUND	Overpayment	534.84		
	VEN0005581 Newton Oil Company	APP078237	1/19/2021	900016226	STORM-VEHICLE GAS	Unleaded	500.00		
	VEN002424 IUPPS	APP078239	1/19/2021	900016309	STORM-CONSULTING FEES	December tickets	1,107.70		
	VEN001676 Riverview Hospital	APP078274	1/20/2021	900016119	STORM-HEALTH/DENTAL	Dec Clinic hrs	674.51	40446	1/20/2021
	VEN000412 City of Westfield Utility	APP078296	1/21/2021	900016342	STORM-WATER AND SEWE	Storm Trash Quart pmt	315.38	40447	1/21/2021
	VEN0009023 D Barker	APP078297	1/21/2021	900016370	STORMWATER-REFUND		23.29		
	VEN0009014 Jeff Boothe	APP078302	1/21/2021	900016370	STORMWATER-REFUND		81.49		
	VEN0009015 David Toombs	APP078303	1/21/2021	900016370	STORMWATER-REFUND		5.97		
	VEN0009016 Marsha Scott	APP078304	1/21/2021	900016370	STORMWATER-REFUND		5.83		
	VEN0009017 Larry Cunningham	APP078305	1/21/2021	900016370	STORMWATER-REFUND		6.10		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN009018	Robert Dieckman	APP078306	1/21/2021	900016370	STORMWATER-REFUND		4.21		
VEN009019	Mary Paquette	APP078307	1/21/2021	900016370	STORMWATER-REFUND		3.93		
VEN009020	Russell Roof Jr	APP078308	1/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009021	Douglas Sims	APP078309	1/21/2021	900016370	STORMWATER-REFUND		4.21		
VEN001108	Jeremy Devitt	APP078310	1/21/2021	900016370	STORMWATER-REFUND		3.80		
VEN009022	Robert and Janet Viars	APP078311	1/21/2021	900016370	STORMWATER-REFUND		3.12		
VEN006485	Mark and Desiree Lambert	APP078312	1/21/2021	900016370	STORMWATER-REFUND		5.70		
VEN006485	Mark and Desiree Lambert	APP078312	1/21/2021	900016370	STORMWATER-REFUND	Overpayment	54.63		
VEN009024	Andrew Fiega	APP078313	1/21/2021	900016370	STORMWATER-REFUND		5.83		
VEN005214	Benjamin Butwin	APP078314	1/21/2021	900016370	STORMWATER-REFUND		4.21		
VEN009025	Jennifer Howe	APP078315	1/21/2021	900016370	STORMWATER-REFUND		5.83		
VEN009026	Corey and Tyra Babington	APP078316	1/21/2021	900016370	STORMWATER-REFUND		4.21		
VEN009027	Jeanie Arney	APP078317	1/21/2021	900016370	STORMWATER-REFUND		5.83		
VEN009028	Christine Traina	APP078318	1/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN000273	Brandon Rush	APP078319	1/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009029	Bethany McCutcheon	APP078320	1/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009030	Jeff Lawrence	APP078321	1/21/2021	900016370	STORMWATER-REFUND		5.83		
VEN009043	Eric Montemer	APP078322	1/21/2021	900016370	STORMWATER-REFUND		3.66		
VEN009044	Jennifer Fisher	APP078323	1/21/2021	900016370	STORMWATER-REFUND		4.02		
VEN009045	Huy Nguyen	APP078324	1/21/2021	900016370	STORMWATER-REFUND		2.98		
VEN009045	Huy Nguyen	APP078324	1/21/2021	900016370	STORMWATER-REFUND	Overpayment	211.64		
VEN009059	Josh Rowland	APP078325	1/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009046	Adam Eckelbarger	APP078459	1/21/2021	900016370	STORMWATER-REFUND		3.66		
VEN009047	Cinda Peurala	APP078460	1/21/2021	900016370	STORMWATER-REFUND		5.83		
VEN009048	Andrea Enk	APP078461	1/21/2021	900016370	STORMWATER-REFUND		5.70		
VEN009049	Patricia Fisher	APP078462	1/21/2021	900016370	STORMWATER-REFUND		5.97		
VEN006132	Julie Daniel	APP078463	1/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009050	Tiffany Nasca	APP078464	1/21/2021	900016370	STORMWATER-REFUND		4.21		
VEN009051	Graydon D and Cynthia Skeoch	APP078465	1/21/2021	900016370	STORMWATER-REFUND		3.66		
VEN009031	Gerald Fields	APP078466	1/21/2021	900016370	STORMWATER-REFUND		2.71		
VEN009032	Courtney Brown	APP078467	1/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009033	Jeremiah Hammond	APP078468	1/21/2021	900016370	STORMWATER-REFUND		4.07		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN009034	Edward Treadway	APP078469	1/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009035	Jim and Dawn Dickmeyer	APP078470	1/21/2021	900016370	STORMWATER-REFUND		3.66		
VEN009036	Suryaa Subrahmaniyam Bhadriraj	APP078471	1/21/2021	900016370	STORMWATER-REFUND		3.93		
VEN009037	Dennis Vaughn	APP078472	1/21/2021	900016370	STORMWATER-REFUND		5.02		
VEN009038	Bowen Hogan	APP078473	1/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009039	Lynn Cope	APP078474	1/21/2021	900016370	STORMWATER-REFUND		2.98		
VEN009040	Julio Castillo	APP078475	1/21/2021	900016370	STORMWATER-REFUND		4.88		
VEN009041	Jeri Whitehill	APP078476	1/21/2021	900016370	STORMWATER-REFUND	Overpayment	19.32		
VEN009042	Justin Campos	APP078477	1/21/2021	900016370	STORMWATER-REFUND		5.97		
VEN009052	Julie Wright	APP078478	1/21/2021	900016370	STORMWATER-REFUND		3.66		
VEN009053	Corie Vandesteene	APP078479	1/21/2021	900016370	STORMWATER-REFUND		4.07		
VEN009054	Linda Sutton	APP078480	1/21/2021	900016370	STORMWATER-REFUND		7.73		
VEN009055	Elizabeth Wright	APP078481	1/21/2021	900016370	STORMWATER-REFUND		2.85		
VEN009056	David Koenig	APP078482	1/21/2021	900016370	STORMWATER-REFUND		3.66		
VEN008075	Anthem Bank	APP078490	1/27/2021	900016119	STORM-HEALTH/DENTAL	Medical Ins	9,077.49		
VEN001537	Payroll	APP078606	2/2/2021	900016111	STORM-SALARY	sal	24,526.53		
VEN001537	Payroll	APP078606	2/2/2021	900016120	STORM-FICA/MEDICARE	fica	1,458.88		
VEN001537	Payroll	APP078606	2/2/2021	900016120	STORM-FICA/MEDICARE	med	341.19		
VEN001537	Payroll	APP078606	2/2/2021	900016121	STORM-PERF	perf	2,458.99		
VEN000608	Eco-Infrastructure Solution	APP078619	2/2/2021	900016473	STORM-VEHICLE LEASES	Poplar and Jersey	460.00		
VEN003987	Indiana Reclamation and Excavating	APP078622	2/2/2021	900016434	STORM-STORMWATER MIS	Wheeler Rd and 186th	3,600.00		
	Subtotal for Stormwater						108,592.18		
	Subtotal for Fund 900 Stormwater						108,592.18		

Fund No. Fund Name

950	Trash								
	Trash								
VEN009014	Jeff Boothe	APP078302	1/21/2021	950017370	TRASH-REFUND		17.19		
VEN009014	Jeff Boothe	APP078302	1/21/2021	950017370	TRASH-REFUND		208.72		
VEN009015	David Toombs	APP078303	1/21/2021	950017370	TRASH-REFUND		1.43		
VEN009015	David Toombs	APP078303	1/21/2021	950017370	TRASH-REFUND		17.59		
VEN009016	Marsha Scott	APP078304	1/21/2021	950017370	TRASH-REFUND		1.40		

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Fund No.	Fund Name								
950	Trash								
	Trash								
	VEN009016	Marsha Scott	APP078304	1/21/2021	950017370	TRASH-REFUND	17.19		
	VEN009017	Larry Cunningham	APP078305	1/21/2021	950017370	TRASH-REFUND	1.47		
	VEN009017	Larry Cunningham	APP078305	1/21/2021	950017370	TRASH-REFUND	17.99		
	VEN009018	Robert Dieckman	APP078306	1/21/2021	950017370	TRASH-REFUND	1.01		
	VEN009018	Robert Dieckman	APP078306	1/21/2021	950017370	TRASH-REFUND	12.39		
	VEN009019	Mary Paquette	APP078307	1/21/2021	950017370	TRASH-REFUND	0.95		
	VEN009019	Mary Paquette	APP078307	1/21/2021	950017370	TRASH-REFUND	11.59		
	VEN009020	Russell Roof Jr	APP078308	1/21/2021	950017370	TRASH-REFUND	1.34		
	VEN009020	Russell Roof Jr	APP078308	1/21/2021	950017370	TRASH-REFUND	16.39		
	VEN009021	Douglas Sims	APP078309	1/21/2021	950017370	TRASH-REFUND	1.01		
	VEN009021	Douglas Sims	APP078309	1/21/2021	950017370	TRASH-REFUND	12.39		
	VEN001108	Jeremy Devitt	APP078310	1/21/2021	950017370	TRASH-REFUND	0.91		
	VEN001108	Jeremy Devitt	APP078310	1/21/2021	950017370	TRASH-REFUND	11.19		
	VEN009022	Robert and Janet Viars	APP078311	1/21/2021	950017370	TRASH-REFUND	0.75		
	VEN009022	Robert and Janet Viars	APP078311	1/21/2021	950017370	TRASH-REFUND	9.20		
	VEN006485	Mark and Desiree Lambert	APP078312	1/21/2021	950017370	TRASH-REFUND	1.37		
	VEN006485	Mark and Desiree Lambert	APP078312	1/21/2021	950017370	TRASH-REFUND	16.79		
	VEN009024	Andrew Fiega	APP078313	1/21/2021	950017370	TRASH-REFUND	1.40		
	VEN009024	Andrew Fiega	APP078313	1/21/2021	950017370	TRASH-REFUND	17.19		
	VEN005214	Benjamin Butwin	APP078314	1/21/2021	950017370	TRASH-REFUND	1.01		
	VEN005214	Benjamin Butwin	APP078314	1/21/2021	950017370	TRASH-REFUND	12.39		
	VEN009025	Jennifer Howe	APP078315	1/21/2021	950017370	TRASH-REFUND	1.40		
	VEN009025	Jennifer Howe	APP078315	1/21/2021	950017370	TRASH-REFUND	17.19		
	VEN009026	Corey and Tyra Babington	APP078316	1/21/2021	950017370	TRASH-REFUND	1.01		
	VEN009026	Corey and Tyra Babington	APP078316	1/21/2021	950017370	TRASH-REFUND	12.39		
	VEN009027	Jeanie Arney	APP078317	1/21/2021	950017370	TRASH-REFUND	1.40		
	VEN009027	Jeanie Arney	APP078317	1/21/2021	950017370	TRASH-REFUND	17.19		
	VEN009028	Christine Traina	APP078318	1/21/2021	950017370	TRASH-REFUND	1.24		
	VEN009028	Christine Traina	APP078318	1/21/2021	950017370	TRASH-REFUND	15.19		
	VEN000273	Brandon Rush	APP078319	1/21/2021	950017370	TRASH-REFUND	1.24		
	VEN000273	Brandon Rush	APP078319	1/21/2021	950017370	TRASH-REFUND	15.19		
	VEN009029	Bethany McCutcheon	APP078320	1/21/2021	950017370	TRASH-REFUND	1.34		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN009029	Bethany McCutcheon	APP078320	1/21/2021	950017370	TRASH-REFUND		16.39		
	VEN009030	Jeff Lawrence	APP078321	1/21/2021	950017370	TRASH-REFUND		1.40		
	VEN009030	Jeff Lawrence	APP078321	1/21/2021	950017370	TRASH-REFUND		17.19		
	VEN009043	Eric Montemer	APP078322	1/21/2021	950017370	TRASH-REFUND		0.88		
	VEN009043	Eric Montemer	APP078322	1/21/2021	950017370	TRASH-REFUND		10.79		
	VEN009044	Jennifer Fisher	APP078323	1/21/2021	950017370	TRASH-REFUND		0.97		
	VEN009044	Jennifer Fisher	APP078323	1/21/2021	950017370	TRASH-REFUND		11.85		
	VEN009045	Huy Nguyen	APP078324	1/21/2021	950017370	TRASH-REFUND		0.72		
	VEN009045	Huy Nguyen	APP078324	1/21/2021	950017370	TRASH-REFUND		8.80		
	VEN009059	Josh Rowland	APP078325	1/21/2021	950017370	TRASH-REFUND		1.24		
	VEN009059	Josh Rowland	APP078325	1/21/2021	950017370	TRASH-REFUND		15.19		
	VEN009046	Adam Eckelbarger	APP078459	1/21/2021	950017370	TRASH-REFUND		0.88		
	VEN009046	Adam Eckelbarger	APP078459	1/21/2021	950017370	TRASH-REFUND		10.79		
	VEN009047	Cinda Peurala	APP078460	1/21/2021	950017370	TRASH-REFUND		1.40		
	VEN009047	Cinda Peurala	APP078460	1/21/2021	950017370	TRASH-REFUND		17.19		
	VEN009048	Andrea Enk	APP078461	1/21/2021	950017370	TRASH-REFUND		1.37		
	VEN009048	Andrea Enk	APP078461	1/21/2021	950017370	TRASH-REFUND		16.79		
	VEN009049	Patricia Fisher	APP078462	1/21/2021	950017370	TRASH-REFUND		1.43		
	VEN009049	Patricia Fisher	APP078462	1/21/2021	950017370	TRASH-REFUND		17.59		
	VEN006132	Julie Daniel	APP078463	1/21/2021	950017370	TRASH-REFUND		1.24		
	VEN006132	Julie Daniel	APP078463	1/21/2021	950017370	TRASH-REFUND		15.19		
	VEN009050	Tiffany Nasca	APP078464	1/21/2021	950017370	TRASH-REFUND		1.01		
	VEN009050	Tiffany Nasca	APP078464	1/21/2021	950017370	TRASH-REFUND		12.39		
	VEN009051	Graydon D and Cynthia Skeoch	APP078465	1/21/2021	950017370	TRASH-REFUND		0.88		
	VEN009051	Graydon D and Cynthia Skeoch	APP078465	1/21/2021	950017370	TRASH-REFUND		10.79		
	VEN009031	Gerald Fields	APP078466	1/21/2021	950017370	TRASH-REFUND		0.65		
	VEN009031	Gerald Fields	APP078466	1/21/2021	950017370	TRASH-REFUND		7.99		
	VEN009032	Courtney Brown	APP078467	1/21/2021	950017370	TRASH-REFUND		1.24		
	VEN009032	Courtney Brown	APP078467	1/21/2021	950017370	TRASH-REFUND		15.19		
	VEN009033	Jeremiah Hammond	APP078468	1/21/2021	950017370	TRASH-REFUND		0.98		
	VEN009033	Jeremiah Hammond	APP078468	1/21/2021	950017370	TRASH-REFUND		11.99		
	VEN009034	Edward Treadway	APP078469	1/21/2021	950017370	TRASH-REFUND		1.34		

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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								
VEN009034	Edward Treadway	APP078469	1/21/2021	950017370	TRASH-REFUND		16.39		
VEN009035	Jim and Dawn Dickmeyer	APP078470	1/21/2021	950017370	TRASH-REFUND		0.88		
VEN009035	Jim and Dawn Dickmeyer	APP078470	1/21/2021	950017370	TRASH-REFUND		10.79		
VEN009036	Suryaa Subrahmaniyam Bhadriraj	APP078471	1/21/2021	950017370	TRASH-REFUND		0.95		
VEN009036	Suryaa Subrahmaniyam Bhadriraj	APP078471	1/21/2021	950017370	TRASH-REFUND		11.59		
VEN009037	Dennis Vaughn	APP078472	1/21/2021	950017370	TRASH-REFUND		1.21		
VEN009037	Dennis Vaughn	APP078472	1/21/2021	950017370	TRASH-REFUND		14.79		
VEN009038	Bowen Hogan	APP078473	1/21/2021	950017370	TRASH-REFUND		1.34		
VEN009038	Bowen Hogan	APP078473	1/21/2021	950017370	TRASH-REFUND		16.39		
VEN009039	Lynn Cope	APP078474	1/21/2021	950017370	TRASH-REFUND		0.72		
VEN009039	Lynn Cope	APP078474	1/21/2021	950017370	TRASH-REFUND		8.79		
VEN009040	Julio Castillo	APP078475	1/21/2021	950017370	TRASH-REFUND		1.17		
VEN009040	Julio Castillo	APP078475	1/21/2021	950017370	TRASH-REFUND		14.39		
VEN009042	Justin Campos	APP078477	1/21/2021	950017370	TRASH-REFUND		1.43		
VEN009042	Justin Campos	APP078477	1/21/2021	950017370	TRASH-REFUND		17.59		
VEN009052	Julie Wright	APP078478	1/21/2021	950017370	TRASH-REFUND		0.88		
VEN009052	Julie Wright	APP078478	1/21/2021	950017370	TRASH-REFUND		10.79		
VEN009053	Corie Vandesteene	APP078479	1/21/2021	950017370	TRASH-REFUND		0.98		
VEN009053	Corie Vandesteene	APP078479	1/21/2021	950017370	TRASH-REFUND		12.00		
VEN009054	Linda Sutton	APP078480	1/21/2021	950017370	TRASH-REFUND		1.86		
VEN009054	Linda Sutton	APP078480	1/21/2021	950017370	TRASH-REFUND		22.79		
VEN009055	Elizabeth Wright	APP078481	1/21/2021	950017370	TRASH-REFUND		0.68		
VEN009055	Elizabeth Wright	APP078481	1/21/2021	950017370	TRASH-REFUND		8.40		
VEN009056	David Koenig	APP078482	1/21/2021	950017370	TRASH-REFUND		0.88		
VEN009056	David Koenig	APP078482	1/21/2021	950017370	TRASH-REFUND		10.79		
VEN001637	Ray's Trash Service	APP078539	2/1/2021	950017851	TRASH-RES QRTLTY FEE CO	Jan collection	483,784.57		
VEN008448	Springbrook Holding LLC	APP078556	2/1/2021	950017371	TRASH-CREDIT CARD PRO	CivicPay fees	454.00		
Subtotal for Trash							485,157.81		
Subtotal for Fund 950 Trash							485,157.81		
Posted Invoices Total							6,678,657.94		

Report Date Range:

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name							
101	General							
	Administration							
	VEN003309 Cripe	API0004853	2/2/2021	101001331	Adm-Consulting	Adm-Consulting	9,750.00	Approval Pending
	Subtotal for Administration						9,750.00	
	Subtotal by Fund 101 General						9,750.00	
	Un-Posted Invoices Total						9,750.00	

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
101	General						
	Police						
	VEN005007 Herrmann Veterinary Clinic	ACP002095	1/15/2021	101002355	Police-K-9 Maint	Police-K-9 Maint	481.63
	Subtotal for Police						481.63
	Public Works						
	VEN005763 Winsupply	ACP002101	1/29/2021	101013224	PW-Operating Supplies	PW-Operating Supplies	28.73
	Subtotal for Public Works						28.73
	Subtotal by Fund 101 General						510.36

Fund No. Fund Name

201	Motor Vehicle Highway (MVH)						
	Public Works						
	VEN008833 Twisted Metal Fabrication	ACP002099	1/29/2021	201013345	MVH-Equip Repair	MVH-Equip Repair	382.50
	VEN005763 Winsupply	ACP002100	1/29/2021	201013345	MVH-Equip Repair	MVH-Equip Repair	421.25
	Subtotal for Public Works						803.75
	Subtotal by Fund 201 Motor Vehicle Highway (MVH)						803.75

Fund No. Fund Name

203	Fire Operating						
	Fire						
	VEN005980 Fire Services Inc	ACP002097	1/25/2021	203012472	Fire-Equip	Fire-Equip	207.80
	Subtotal for Fire						207.80
	Subtotal by Fund 203 Fire Operating						207.80

Credit Memo Total**1,521.91**

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Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Administration										
		340526850	SHERWIN WILLIAMS CO	GJPCARD0076110	2/5/2021	101001343	Adm-Building	CS SECURITY DOOR RE	106.67		
		350882481	CENTRAL INDIANA HARDWARE	GJPCARD0076181	2/5/2021	101001343	Adm-Building	2 SECURITY DOORS AN	3,775.00		
		042723701	PANERA, LLC	GJPCARD0076213	2/5/2021	101001347	Adm-Promotions	WESTFIELD FORWARD	173.92		
	Subtotal for Administration								4,055.59		
	Police										
		611443499	5.11 INC	GJPCARD0076108	2/5/2021	101002229	Police-Uniforms	5.11 PANTS AND PULLOV	197.37		
		202936165	AMAZON.COM, INC.	GJPCARD0076109	2/5/2021	101002347	Police-Promotions	CREMATION URN - K9 LO	155.99		
		522261790	THOMSON REUTERS U.S. LLC	GJPCARD0076127	2/5/2021	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	715.00		
		202936165	AMAZON.COM, INC.	GJPCARD0076143	2/5/2021	101002224	Police-Operating Supplies	NITRILE GLOVES	327.80		
		VEN001983	Tractor Supply Company	GJPCARD0076145	2/5/2021	101002355	Police-K-9 Maint	DOG FOOD	42.99		
		384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0076148	2/5/2021	101002350	Police-Subscriptions/Dues	MONTHLY SUBSCRIPTIO	61.95		
		541211771	FERGUSON ENTERPRISES LLC	GJPCARD0076170	2/5/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	14.98		
		989898989	GALLS LLC	GJPCARD0076190	2/5/2021	101002229	Police-Uniforms	BOOTS - DINE ESU	100.00		
		541211771	FERGUSON ENTERPRISES LLC	GJPCARD0076194	2/5/2021	101002343	Police-Building Maintenance	SPLIT - POLICE - BOILER	69.78		
		VEN001983	Tractor Supply Company	GJPCARD0076198	2/5/2021	101002343	Police-Building Maintenance	PUMP SUBER SIPHON	6.99		
		VEN001337	Menards	GJPCARD0076199	2/5/2021	101002224	Police-Operating Supplies	AA BATTERIES	14.99		
		VEN005007	Herrmann Veterinary Clinic	GJPCARD0076202	2/5/2021	101002355	Police-K-9 Maint	WELLNESS EXAM, SHOT	615.96		
		611443499	5.11 INC	GJPCARD0076209	2/5/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING -	144.98		
		611443499	5.11 INC	GJPCARD0076210	2/5/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING -	339.94		
		202936165	AMAZON.COM, INC.	GJPCARD0076211	2/5/2021	101002229	Police-Uniforms	ESU BELTS - DINE	52.98		
		989898989	GALLS LLC	GJPCARD0076223	2/5/2021	101002229	Police-Uniforms	5.11 PANTS	150.80		
		820544687	AMAZON.COM, INC.	GJPCARD0076224	2/5/2021	101002224	Police-Operating Supplies	DISINFECTING WIPES	11.04		
		202936165	AMAZON.COM, INC.	GJPCARD0076225	2/5/2021	101002224	Police-Operating Supplies	OFFICE CHAIR - BAYS	129.49		
		351890782	GPR INC.	GJPCARD0076241	2/5/2021	101002347	Police-Promotions	CAPTAINS MEETING - RU	114.92		
		610310025	PLUMBERS SUPPLY COMPANY	GJPCARD0076256	2/5/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	150.65		
		VEN008965	First Class Cleaning Services Inc	GJPCARD0076260	2/5/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (26.95)	500.00		
		202936165	AMAZON.COM, INC.	GJPCARD0076278	2/5/2021	101002345	Police-Equip Repair	RETURNED ITEMS - INTE	-224.69		
		202936165	AMAZON.COM, INC.	GJPCARD0076282	2/5/2021	101002360	Police-Vehicle Repair	STROBE LIGHT	18.93		
		VEN008965	First Class Cleaning Services Inc	GJPCARD0076285	2/5/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (28.13)	550.00		
		VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0076314	2/5/2021	101002350	Police-Subscriptions/Dues	MEMBERSHIP DUES - SIA	105.00		
		VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0076315	2/5/2021	101002350	Police-Subscriptions/Dues	MEMBERSHIP DUES	105.00		
		593364946	NATIONAL ASSOCIATION OF W	GJPCARD0076334	2/5/2021	101002350	Police-Subscriptions/Dues	MEMBERSHIP DUES - BE	50.00		

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Fund No.	Fund Name								
101	General								
	Police								
VEN001983	Tractor Supply Company	GJPCARD0076339	2/5/2021	101002355	Police-K-9 Maint	K9 FOOD	42.99		
351693637	SCHWARTZ INDY	GJPCARD0076340	2/5/2021	101002360	Police-Vehicle Repair	A-FRAME JACK	175.50		
473175020	CHICALL, LLC	GJPCARD0076346	2/5/2021	101002333	Police-Postage	SHIPPING AN AED	23.25		
	Subtotal for Police						4,764.58		
	Economic and Community Development								
VEN001644	RECORDER CONV FEE	GJPCARD0076104	2/5/2021	101003349	ECD-Services	HCRECORDER.#0011286	6.00		
VEN001644	RECORDER CONV FEE	GJPCARD0076105	2/5/2021	101003349	ECD-Services	HCRECORDER.#0011286	6.00		
VEN000847	Hamilton County Recorder	GJPCARD0076106	2/5/2021	101003349	ECD-Services	HCRECORDER.#0011286	200.00		
VEN000847	Hamilton County Recorder	GJPCARD0076107	2/5/2021	101003349	ECD-Services	HCRECORDER.#0011286	200.00		
770510487	PAYPAL	GJPCARD0076131	2/5/2021	101003350	ECD-Subscriptions/Dues	ANNUAL APA MEMBERS	347.00		
VEN001820	SQUARE, INC.	GJPCARD0076134	2/5/2021	101003337	ECD-Printing	AMERICAN_PLANNING_A	50.00		
770510487	PAYPAL	GJPCARD0076139	2/5/2021	101003337	ECD-Printing	ASSOCIATE PLANNER J	50.00		
770510487	PAYPAL	GJPCARD0076140	2/5/2021	101003350	ECD-Subscriptions/Dues	APA AICP ANNUAL MEM	838.00		
770510487	PAYPAL	GJPCARD0076188	2/5/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	38.27		
770510487	PAYPAL	GJPCARD0076271	2/5/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	21.47		
770510487	PAYPAL	GJPCARD0076272	2/5/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	19.60		
770510487	PAYPAL	GJPCARD0076273	2/5/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	22.40		
	Subtotal for Economic and Community Development						1,798.74		
	Parks								
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0076100	2/5/2021	101005347	Parks-Promotion	DECORATIONS FOR HAD	102.11		
202936165	AMAZON.COM, INC.	GJPCARD0076142	2/5/2021	101005347	Parks-Promotion	DECORATIONS FOR HAD	281.68		
834331332	TOAST INC	GJPCARD0076144	2/5/2021	101005347	Parks-Promotion	JOE'S GRILLE - MEETING	22.51		
460707085	BLOOMERANG LLC	GJPCARD0076146	2/5/2021	101005350	Parks-Subscption/Dues	BLOMERANG - ANNUAL	1,188.00		
VEN000347	CBDM INC	GJPCARD0076162	2/5/2021	101005347	Parks-Promotion	MEETING WITH THE TO	39.79		
042723701	PANERA, LLC	GJPCARD0076165	2/5/2021	101005347	Parks-Promotion	PANERA - STAFF LUNCH	49.50		
VEN001883	Target Corporation	GJPCARD0076189	2/5/2021	101005347	Parks-Promotion	TARGET - NEW RESIDEN	22.50		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0076201	2/5/2021	101005347	Parks-Promotion	WELCOMEMAT - NEW R	115.29		
460707085	BLOOMERANG LLC	GJPCARD0076216	2/5/2021	101005350	Parks-Subscption/Dues	BLOOMERANG - ADDITIO	30.00		
550871115	SKYLARK PRODUCTIONS, INC	GJPCARD0076217	2/5/2021	101005350	Parks-Subscption/Dues	SIGNUP GENIUS - ANNU	107.89		
843871927	LOS AGAVE	GJPCARD0076222	2/5/2021	101005347	Parks-Promotion	LOS AGAVES - TEAM LU	54.78		

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Fund No.	Fund Name								
101	General								
	Parks								
710415188	WAL-MART STORES, INC.	GJPCARD0076277	2/5/2021	101005223	Parks-Office Supplies	TOTES AND TIES FOR S	65.92		
	Subtotal for Parks						2,079.97		
	Informatics								
202936165	AMAZON.COM, INC.	GJPCARD0076096	2/5/2021	101007332	IT-Cellular/Pagers/Mobile	IPHONE CASES AND CLE	191.70		
202936165	AMAZON.COM, INC.	GJPCARD0076097	2/5/2021	101007451	IT-Computer/Equip	CITY SERVICES CENTER	3,783.78		
202936165	AMAZON.COM, INC.	GJPCARD0076099	2/5/2021	101007389	IT-Software Licensing	WDVR5 CACHE BATTER	98.18		
820544687	AMAZON.COM, INC.	GJPCARD0076120	2/5/2021	101007451	IT-Computer/Equip	STATION 83 MEDIA REPL	628.00		
202936165	AMAZON.COM, INC.	GJPCARD0076121	2/5/2021	101007451	IT-Computer/Equip	STATION 83 TV MOUNT	85.85		
825311431	SLASHDEVSLASHFINANCE INC	GJPCARD0076122	2/5/2021	101007389	IT-Software Licensing	WEB FILTER	220.00		
VEN000718	FORMSPRING LLC	GJPCARD0076141	2/5/2021	101007389	IT-Software Licensing	MONTHLY FORMSTACK	99.00		
202936165	AMAZON.COM, INC.	GJPCARD0076166	2/5/2021	101007335	IT-Telephone	TEAMS HEADSET EARP	23.97		
VEN001360	MICROSOFT CORPORATION	GJPCARD0076179	2/5/2021	101007451	IT-Computer/Equip	SURFACE PRO COMM	2,081.10		
202936165	AMAZON.COM, INC.	GJPCARD0076183	2/5/2021	101007335	IT-Telephone	TEAMS HEADSET EARP	113.60		
202936165	AMAZON.COM, INC.	GJPCARD0076184	2/5/2021	101007335	IT-Telephone	TEAMS HEADSET EARP	23.96		
202936165	AMAZON.COM, INC.	GJPCARD0076214	2/5/2021	101007451	IT-Computer/Equip	CITY HALL PODIUM POW	33.64		
820544687	AMAZON.COM, INC.	GJPCARD0076215	2/5/2021	101007451	IT-Computer/Equip	CITY HALL PODIUM POW	283.48		
202936165	AMAZON.COM, INC.	GJPCARD0076220	2/5/2021	101007332	IT-Cellular/Pagers/Mobile	IPHONE XR CASE	59.99		
202936165	AMAZON.COM, INC.	GJPCARD0076233	2/5/2021	101007335	IT-Telephone	STATION 83 CONFEREN	435.00		
860850417	GODADDY.COM LLC	GJPCARD0076276	2/5/2021	101007389	IT-Software Licensing	WESTFIELDWORKS.CO	46.15		
820544687	AMAZON.COM, INC.	GJPCARD0076279	2/5/2021	101007337	IT-Printing	CINDY GOSSARD AT HO	374.68		
202936165	AMAZON.COM, INC.	GJPCARD0076310	2/5/2021	101007451	IT-Computer/Equip	CITY HALL AUDIO RACK	625.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0076363	2/5/2021	101007331	IT-Consulting	CRM PERMITS INSPECTI	4,455.00		
770510487	PAYPAL	GJPCARD0076367	2/5/2021	101007389	IT-Software Licensing	PUBLIC DNS	10.08		
	Subtotal for Informatics						13,672.16		
	Clerk Treasurer								
462967004	FINNER LLC	GJPCARD0076089	2/5/2021	101008347	CT-Promotions	WORKING LUNCH SCAN	45.25		
473175020	CHICALL, LLC	GJPCARD0076090	2/5/2021	101008349	CT-Services	MAILING CDS FOR REVIE	13.91		
351890782	GPR INC.	GJPCARD0076226	2/5/2021	101008347	CT-Promotions	LUNCH MEETING	40.79		
843599265	BIG WOODS HOLDING COMPANY	GJPCARD0076234	2/5/2021	101008347	CT-Promotions	CT STAFF LUNCH MEETI	118.80		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0076342	2/5/2021	101008347	CT-Promotions	LUNCH MEETING CINDY	44.80		
	Subtotal for Clerk Treasurer						263.55		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Public Works								
351610153	CARMEL ACE HARDWARE INC	GJPCARD0076113	2/5/2021	101013224	PW-Operating Supplies	SPLIT - 101013224 (69.26)	66.88		
VEN001337	Menards	GJPCARD0076124	2/5/2021	101013224	PW-Operating Supplies	WHEEL BARROW	49.98		
351759190	FLAG AND BANNER CO INC	GJPCARD0076129	2/5/2021	101013343	PW-Bldg Maint	SPLIT - CITY SERVICES/P	668.00		
351337046	BARDACH AWARDS INC	GJPCARD0076147	2/5/2021	101013347	PW-Promotions	2020 STAR AWARDS	265.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0076174	2/5/2021	101013343	PW-Bldg Maint	PW FIRE EXTINGUISHER	26.00		
VEN001337	Menards	GJPCARD0076182	2/5/2021	101013343	PW-Bldg Maint	CITY HALL LIGHT BULBS	19.99		
VEN000480	CSI Signs	GJPCARD0076227	2/5/2021	101013472	PW-Equipment	TRAIL AMBASSADOR SIG	135.10		
560748358	LOWES COMPANIES, INC.	GJPCARD0076242	2/5/2021	101013224	PW-Operating Supplies	FITTING FOR WATER LIN	13.48		
202936165	AMAZON.COM, INC.	GJPCARD0076251	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-269.85		
610310025	PLUMBERS SUPPLY COMPANY	GJPCARD0076254	2/5/2021	101013343	PW-Bldg Maint	PW TRUCK TOOLS	30.97		
VEN008965	First Class Cleaning Services Inc	GJPCARD0076262	2/5/2021	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVIC	860.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0076263	2/5/2021	101013349	PW-Contractual Services	SPLIT - CITY HALL (18.87)	350.00		
461486267	MULTI SERVICE TECHNOLOGY	GJPCARD0076274	2/5/2021	101013229	PW-Uniforms	BOOTS-BRADFORD, SHE	435.99		
202936165	AMAZON.COM, INC.	GJPCARD0076280	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-179.90		
VEN003736	Wesco Distribution	GJPCARD0076281	2/5/2021	101013229	PW-Uniforms	SHIPPING AND HANDLIN	9.21		
VEN008965	First Class Cleaning Services Inc	GJPCARD0076287	2/5/2021	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVIC	910.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0076288	2/5/2021	101013349	PW-Contractual Services	SPLIT - CITY HALL (17.9)	350.00		
VEN001337	Menards	GJPCARD0076297	2/5/2021	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS-	18.25		
VEN001983	Tractor Supply Company	GJPCARD0076298	2/5/2021	101013229	PW-Uniforms	BOOTS FOR JON; THEY	-9.52		
VEN000800	Grainger	GJPCARD0076299	2/5/2021	101013224	PW-Operating Supplies	INV. #1171703439; SPRAY	135.20		
853386911	TOAST INC	GJPCARD0076300	2/5/2021	101013347	PW-Promotions	ENGINEERING DEPARTM	41.38		
853386911	TOAST INC	GJPCARD0076301	2/5/2021	101013347	PW-Promotions	ENGINEERING DEPARTM	13.06		
202936165	AMAZON.COM, INC.	GJPCARD0076303	2/5/2021	101013224	PW-Operating Supplies	TOOL KIT FOR SHOP	175.48		
VEN001983	Tractor Supply Company	GJPCARD0076308	2/5/2021	101013229	PW-Uniforms	BOOTS FOR JUSTIN.	135.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0076316	2/5/2021	101013224	PW-Operating Supplies	INV. #441881; SHOP SUP	36.96		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076333	2/5/2021	101013224	PW-Operating Supplies	INV. #692862 WRENCH	187.91		
042896127	STAPLES INC	GJPCARD0076335	2/5/2021	101013223	PW-Office Supplies	ORDER ##### WA	24.87		
VEN001337	Menards	GJPCARD0076336	2/5/2021	101013343	PW-Bldg Maint	HOSE CUTTER HYD PRE	2.96		
VEN001337	Menards	GJPCARD0076337	2/5/2021	101013343	PW-Bldg Maint	HOSE CUTTER HYD. PR	38.26		
VEN003736	Wesco Distribution	GJPCARD0076338	2/5/2021	101013229	PW-Uniforms	SHIPPING FOR SAFETY	16.80		
VEN000365	Chapman Electric Supply	GJPCARD0076343	2/5/2021	101013343	PW-Bldg Maint	HOSE CUTTER AND HYD	126.27		
VEN001983	Tractor Supply Company	GJPCARD0076345	2/5/2021	101013224	PW-Operating Supplies	PUMP SPRAY BOTTLES	69.98		

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Fund No. Fund Name									
101 General									
Public Works									
202936165	AMAZON.COM, INC.	GJPCARD0076347	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-269.85		
202936165	AMAZON.COM, INC.	GJPCARD0076348	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-269.85		
202936165	AMAZON.COM, INC.	GJPCARD0076349	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-269.85		
202936165	AMAZON.COM, INC.	GJPCARD0076350	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-269.85		
202936165	AMAZON.COM, INC.	GJPCARD0076351	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-89.95		
202936165	AMAZON.COM, INC.	GJPCARD0076354	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-179.90		
202936165	AMAZON.COM, INC.	GJPCARD0076355	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-179.90		
202936165	AMAZON.COM, INC.	GJPCARD0076356	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-179.90		
202936165	AMAZON.COM, INC.	GJPCARD0076357	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-89.95		
202936165	AMAZON.COM, INC.	GJPCARD0076358	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-89.95		
202936165	AMAZON.COM, INC.	GJPCARD0076359	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-269.85		
202936165	AMAZON.COM, INC.	GJPCARD0076360	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-269.85		
202936165	AMAZON.COM, INC.	GJPCARD0076361	2/5/2021	101013347	PW-Promotions	RETURN EMPLOYEE HO	-269.85		
Subtotal for Public Works							2,056.20		
Communications									
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0076137	2/5/2021	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	52.99		
273142461	DISAREA LLC	GJPCARD0076229	2/5/2021	101020350	Comm-Dues membership	MONTHLY CHARGE FOR	64.00		
474237301	TEAMEX LLC	GJPCARD0076344	2/5/2021	101020223	Comm- Office supp	PROFESSIONAL TRAININ	208.95		
Subtotal for Communications							325.94		
Customer Service									
VEN001883	Target Corporation	GJPCARD0076180	2/5/2021	101021223	Customer serv- office supp	TWO BLUETOOTH HEAD	89.98		
Subtotal for Customer Service							89.98		
Human Resources									
843871927	LOS AGAVE	GJPCARD0076091	2/5/2021	101022347	HR- Promotions	LUNCH WITH BRADIE AN	28.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0076290	2/5/2021	101022350	HR-Dues membership	2021 IMPACT DUES FOR	70.00		
Subtotal for Human Resources							98.00		
Subtotal for Fund 101 General							29,204.71		

Fund No. Fund Name

201 Motor Vehicle Highway (MVH)

Public Works

VEN001972	Tom Roush Inc	GJPCARD0076087	2/5/2021	201013360	MVH-Vehicle Repair	INV. #5040318 TRUCK #1	129.61
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201	Motor Vehicle Highway (MVH)								
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0076088	2/5/2021	201013345	MVH-Equip Repair	INV. #4333-444650 CORR	391.97		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076098	2/5/2021	201013345	MVH-Equip Repair	INV. #694525 FUSE FOR	18.50		
202936165	AMAZON.COM, INC.	GJPCARD0076101	2/5/2021	201013360	MVH-Vehicle Repair	UNDERCARRIAGE CLEA	49.04		
VEN001983	Tractor Supply Company	GJPCARD0076103	2/5/2021	201013345	MVH-Equip Repair	METAL TO FAB BRACKE	25.98		
351610153	CARMEL ACE HARDWARE INC	GJPCARD0076111	2/5/2021	201013472	MVH-Equip	GLOVES FOR STAFF.	97.14		
351610153	CARMEL ACE HARDWARE INC	GJPCARD0076112	2/5/2021	201013231	MVH-Subgrade Materials	SPLIT - 201013231 (30.74)	29.68		
340526850	SHERWIN WILLIAMS CO	GJPCARD0076114	2/5/2021	201013472	MVH-Equip	GLOVES FOR STAFF, IN	88.34		
560748358	LOWES COMPANIES, INC.	GJPCARD0076115	2/5/2021	201013345	MVH-Equip Repair	BRINE FILTER PARTS.	18.64		
560748358	LOWES COMPANIES, INC.	GJPCARD0076116	2/5/2021	201013345	MVH-Equip Repair	WATER LINE TO BRINE	8.28		
560748358	LOWES COMPANIES, INC.	GJPCARD0076117	2/5/2021	201013345	MVH-Equip Repair	WATERLINE TO BRINE M	100.72		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076123	2/5/2021	201013345	MVH-Equip Repair	INV. #694417 OIL FILTER	654.21		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076155	2/5/2021	201013345	MVH-Equip Repair	CONNECTOR CLIPS FOR	12.14		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076156	2/5/2021	201013226	MVH-Vehicle Gas/ Supplies	OIL DRY	10.49		
VEN008967	J and F Distributing Co Inc	GJPCARD0076177	2/5/2021	201013345	MVH-Equip Repair	INV. #1198186 HYDRAULI	862.72		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0076185	2/5/2021	201013226	MVH-Vehicle Gas/ Supplies	INV. #4333-443667 RV AN	17.97		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0076186	2/5/2021	201013226	MVH-Vehicle Gas/ Supplies	INV. #4333-443663 ANTI-F	179.67		
465707116	TRUCK COUNTRY OF INDIANA	GJPCARD0076187	2/5/2021	201013345	MVH-Equip Repair	INV. X301567614 TRANS	253.22		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076197	2/5/2021	201013226	MVH-Vehicle Gas/ Supplies	FUEL STABILIZER FOR DI	13.98		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076203	2/5/2021	201013360	MVH-Vehicle Repair	SPLIT - REPLACEMENT L	23.74		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076204	2/5/2021	201013226	MVH-Vehicle Gas/ Supplies	SPLIT - FUEL STABILIZER	41.94		
VEN008108	Kimball Midwest	GJPCARD0076218	2/5/2021	201013345	MVH-Equip Repair	INV. #8529263 NEW FLA	813.45		
VEN008108	Kimball Midwest	GJPCARD0076219	2/5/2021	201013226	MVH-Vehicle Gas/ Supplies	INV. #8527493 DEGREAS	161.40		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0076221	2/5/2021	201013360	MVH-Vehicle Repair	INV. #4333-443035; CLEA	42.97		
VEN001337	Menards	GJPCARD0076235	2/5/2021	201013231	MVH-Subgrade Materials	POTHOLE PATCH MATE	51.13		
VEN008967	J and F Distributing Co Inc	GJPCARD0076238	2/5/2021	201013360	MVH-Vehicle Repair	INV. #1197720 HYDRAULI	126.10		
560748358	LOWES COMPANIES, INC.	GJPCARD0076244	2/5/2021	201013345	MVH-Equip Repair	MATERIALS FOR MOVIN	59.28		
VEN000784	Global Industrial Equipment	GJPCARD0076270	2/5/2021	201013345	MVH-Equip Repair	ORDER #18489718; HYD	639.80		
560748358	LOWES COMPANIES, INC.	GJPCARD0076275	2/5/2021	201013345	MVH-Equip Repair	SPRAY PARTS FOR BRIN	54.60		
202936165	AMAZON.COM, INC.	GJPCARD0076283	2/5/2021	201013360	MVH-Vehicle Repair	PARTS FOR BUFFER MA	118.58		
VEN008108	Kimball Midwest	GJPCARD0076291	2/5/2021	201013231	MVH-Subgrade Materials	INV. #8507467 SALT	77.35		
202936165	AMAZON.COM, INC.	GJPCARD0076302	2/5/2021	201013360	MVH-Vehicle Repair	PARTS FOR BUFFER MA	40.93		
202936165	AMAZON.COM, INC.	GJPCARD0076304	2/5/2021	201013360	MVH-Vehicle Repair	BUFFER MACHINE FOR T	160.00		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0076306	2/5/2021	201013345	MVH-Equip Repair	INV. #4333-442117; FLOO	34.99		
VEN008108	Kimball Midwest	GJPCARD0076307	2/5/2021	201013360	MVH-Vehicle Repair	INV. #8501587 WIRE CLE	52.42		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0076312	2/5/2021	201013345	MVH-Equip Repair	ORDER #CS00163319 HY	7.55		
560748358	LOWES COMPANIES, INC.	GJPCARD0076320	2/5/2021	201013345	MVH-Equip Repair	PARTS FOR BRINE UNIT	81.71		
VEN008108	Kimball Midwest	GJPCARD0076322	2/5/2021	201013345	MVH-Equip Repair	INV. #8497350 SNOW PL	42.00		
VEN008108	Kimball Midwest	GJPCARD0076323	2/5/2021	201013345	MVH-Equip Repair	INV. #8496657 REPLACE	453.05		
VEN008108	Kimball Midwest	GJPCARD0076324	2/5/2021	201013345	MVH-Equip Repair	INV. #8489522 SNOW PL	196.00		
VEN008967	J and F Distributing Co Inc	GJPCARD0076330	2/5/2021	201013360	MVH-Vehicle Repair	INV. #1197024 HYDRAULI	139.44		
560748358	LOWES COMPANIES, INC.	GJPCARD0076331	2/5/2021	201013345	MVH-Equip Repair	BOARD FOR SIDE OF BE	38.98		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0076332	2/5/2021	201013345	MVH-Equip Repair	INV. #692863 ALARMS FO	151.96		
202936165	AMAZON.COM, INC.	GJPCARD0076341	2/5/2021	201013472	MVH-Equip	SAFETY ORANGE DRIVE	157.98		
VEN008130	LOWES	GJPCARD0076369	2/5/2021	201013226	MVH-Vehicle Gas/ Supplies	LOWES	17.16		
VEN003635	Tractor Supply	GJPCARD0076370	2/5/2021	201013226	MVH-Vehicle Gas/ Supplies	TRACTOR SUPPLY	145.51		
VEN008833	Twisted Metal Fabrication	GJPCARD0076371	2/5/2021	201013349	MVH-Contractual Serv	TWISTED METAL FABR	827.50		
VEN001173	Kenworth of Indianapolis	GJPCARD0076372	2/5/2021	201013360	MVH-Vehicle Repair	KENWORTH OF INDPLS	311.80		
VEN001972	Tom Roush Inc	GJPCARD0076373	2/5/2021	201013360	MVH-Vehicle Repair	TOM ROUSH LINCOLN	23.33		
VEN001417	Napa Auto Parts	GJPCARD0076374	2/5/2021	201013360	MVH-Vehicle Repair	NAPA	7.99		
VEN009066	WINTER EQUIPMENT	GJPCARD0076375	2/5/2021	201013472	MVH-Equip	WINTER EQUIP	476.66		
VEN003635	Tractor Supply	GJPCARD0076376	2/5/2021	201013472	MVH-Equip	TRACTOR SUPPLY	1,133.01		
Subtotal for Public Works							9,672.61		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							9,672.61		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001829	Stello Products Inc	GJPCARD0076128	2/5/2021	202013228	LRS-Signs and Posts	INV. #31999, #32018, #320	2,458.59		
560748358	LOWES COMPANIES, INC.	GJPCARD0076152	2/5/2021	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT	61.08		
560748358	LOWES COMPANIES, INC.	GJPCARD0076153	2/5/2021	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT	57.08		
560748358	LOWES COMPANIES, INC.	GJPCARD0076154	2/5/2021	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT	-61.08		
VEN001829	Stello Products Inc	GJPCARD0076192	2/5/2021	202013228	LRS-Signs and Posts	INV. #31943 24 X 12 MAG	1,498.50		
Subtotal for Public Works							4,014.17		
Subtotal for Fund 202 Local Road and Street (LRS)							4,014.17		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000488	Custom Truck and Auto	GJPCARD0076094	2/5/2021	203012360	Fire-Vehicle Maint	LADDER 81	1,051.34		
042896127	STAPLES INC	GJPCARD0076095	2/5/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	88.49		
VEN001983	Tractor Supply Company	GJPCARD0076118	2/5/2021	203012360	Fire-Vehicle Maint	LADDER 81	67.42		
VEN001029	International Assoc of Fire Chiefs	GJPCARD0076119	2/5/2021	203012350	Fire-Subscriptions/Dues	RENEWAL	215.00		
VEN001337	Menards	GJPCARD0076126	2/5/2021	203012224	Fire-Operating Supplies	WPE PROP REPAIRS	23.44		
351759190	FLAG AND BANNER CO INC	GJPCARD0076130	2/5/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE - 82 TRUCK	88.00		
312883659	AARON MCINTYRE	GJPCARD0076138	2/5/2021	203012343	Fire-Building Maintenance	DISPOSAL OF OLD MATT	150.00		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0076150	2/5/2021	203012224	Fire-Operating Supplies	PROTOCOL BOOKS	218.38		
VEN001983	Tractor Supply Company	GJPCARD0076161	2/5/2021	203012360	Fire-Vehicle Maint	SHOP SUPPLIES	257.97		
351114097	MOFAB INC	GJPCARD0076163	2/5/2021	203012360	Fire-Vehicle Maint	LADDER 81	150.30		
VEN002003	TRUSTEES OF INDIANA UNIVE	GJPCARD0076164	2/5/2021	203012334	Fire-Travel/Training/Seminars	GRANT MGMT CLASS	1,040.00		
541211771	FERGUSON ENTERPRISES LLC	GJPCARD0076169	2/5/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	14.98		
273596010	ZORO TOOLS INC	GJPCARD0076175	2/5/2021	203012360	Fire-Vehicle Maint	SHOP SUPPLIES	127.29		
770510487	PAYPAL	GJPCARD0076176	2/5/2021	203012360	Fire-Vehicle Maint	SHOP SUPPLIES	29.90		
312883659	AARON MCINTYRE	GJPCARD0076178	2/5/2021	203012343	Fire-Building Maintenance	NEW MATTRESSES FOR	3,984.40		
541211771	FERGUSON ENTERPRISES LLC	GJPCARD0076193	2/5/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE - BOILER RE	69.79		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0076195	2/5/2021	203012343	Fire-Building Maintenance	FIRE EXTINGUISHERS	56.00		
363836857	AFC INTERNATIONAL INC	GJPCARD0076196	2/5/2021	203012242	Fire-HazMat	TOXIRAE PRO CO2 SENS	708.00		
430887563	AUSTIN HARDWARE SUPPLY,	GJPCARD0076200	2/5/2021	203012472	Fire-Equip	RETURN	-37.82		
VEN001983	Tractor Supply Company	GJPCARD0076206	2/5/2021	203012472	Fire-Equip	LADDER 81 MOUNTING T	6.99		
VEN001337	Menards	GJPCARD0076208	2/5/2021	203012224	Fire-Operating Supplies	EMS OFFICE	68.24		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0076212	2/5/2021	203012349	Fire-Services	CABLE	64.99		
620673043	INGRAM INDUSTRIES INC	GJPCARD0076228	2/5/2021	203012334	Fire-Travel/Training/Seminars	THE WALLS MANUAL OF	100.05		
352054785	POWER COMPONENTS CORPORA	GJPCARD0076230	2/5/2021	203012360	Fire-Vehicle Maint	LADDER 81 - TUBING	444.09		
820544687	AMAZON.COM, INC.	GJPCARD0076231	2/5/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	41.95		
VEN001337	Menards	GJPCARD0076236	2/5/2021	203012224	Fire-Operating Supplies	EMS OFFICE	19.48		
VEN001337	Menards	GJPCARD0076237	2/5/2021	203012334	Fire-Travel/Training/Seminars	RETURN FOR TRAINING	-30.88		
VEN001337	Menards	GJPCARD0076240	2/5/2021	203012224	Fire-Operating Supplies	COVID - EMS PPE	195.39		
VEN001337	Menards	GJPCARD0076247	2/5/2021	203012224	Fire-Operating Supplies	BINS FOR EMS	54.54		
571186954	STROBES N' MORE, INC.	GJPCARD0076248	2/5/2021	203012472	Fire-Equip	BATTERY PEN LIGHTS F	13.74		
VEN001337	Menards	GJPCARD0076249	2/5/2021	203012334	Fire-Travel/Training/Seminars	NEW HOSE BED ENGINE	118.05		
364559060	PARTS TOWN	GJPCARD0076253	2/5/2021	203012343	Fire-Building Maintenance	STATION 82 - OVEN DOO	14.99		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
610310025	PLUMBERS SUPPLY COMPANY	GJPCARD0076255	2/5/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	150.65		
VEN001464	Northside Garage Door System	GJPCARD0076257	2/5/2021	203012343	Fire-Building Maintenance	STATION 82 - GARAGE D	35.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0076259	2/5/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.7)	50.00		
VEN008108	Kimball Midwest	GJPCARD0076264	2/5/2021	203012472	Fire-Equip	CLAMPS	274.98		
VEN008965	First Class Cleaning Services Inc	GJPCARD0076284	2/5/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.56)	50.00		
VEN001337	Menards	GJPCARD0076295	2/5/2021	203012334	Fire-Travel/Training/Seminars	LUMBER FOR HOSE BED	464.76		
VEN001337	Menards	GJPCARD0076296	2/5/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (57.77)	24.97		
VEN006898	Supply Warehouse Inc	GJPCARD0076309	2/5/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	392.00		
VEN001337	Menards	GJPCARD0076313	2/5/2021	203012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES - CL	256.64		
VEN000800	Grainger	GJPCARD0076318	2/5/2021	203012343	Fire-Building Maintenance	STATION 83 - AIRVAC M	223.44		
VEN001337	Menards	GJPCARD0076321	2/5/2021	203012343	Fire-Building Maintenance	STATION 82 STOVE REP	5.09		
824513815	ARNOLD FIRE EQUIPMENT LL	GJPCARD0076326	2/5/2021	203012360	Fire-Vehicle Maint	ENGINE 83 - HEADLIGHT	1,283.23		
233047264	TRIDENT EMERGENCY PRODUCT	GJPCARD0076327	2/5/2021	203012360	Fire-Vehicle Maint	ENGINE 82 - SPRING AN	40.97		
233047264	TRIDENT EMERGENCY PRODUCT	GJPCARD0076328	2/5/2021	203012360	Fire-Vehicle Maint	ENGINE 81, 82, 83	1,722.21		
710415188	WAL-MART STORES, INC.	GJPCARD0076352	2/5/2021	203012224	Fire-Operating Supplies	CONTAINERS FOR NEW	47.15		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0076353	2/5/2021	203012349	Fire-Services	CABLE	64.99		
237051157	NAT ASSOC OF FIRE INVEST	GJPCARD0076368	2/5/2021	203012350	Fire-Subscriptions/Dues	RENEWAL	55.00		
VEN002646	CALUMET LUBRICANTS	GJPCARD0076377	2/5/2021	203012224	Fire-Operating Supplies	CALUMET LUBRICANTS	1,072.00		
Subtotal for Fire							15,627.58		
Subtotal for Fund 203 Fire Operating							15,627.58		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
201665019	FACEBOOK INC.	GJPCARD0076364	2/5/2021	206005347	Parks Program-Promotions	WIL ADVERTISEMENT	18.19		
Subtotal for Parks							18.19		
Subtotal for Fund 206 Parks Programming/Events							18.19		
Fund No. Fund Name									
239 Law Enforcement									
Police									
454696119	SLASHDEVSLASHFINANCE INC	GJPCARD0076167	2/5/2021	239002334	Law Enforce-Travel/Train	NIGHT OPERATIONS TR	39.97		

Purchase Card Register

City of Westfield

2/5/2021 11:52 AM

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
239	Law Enforcement								
Police									
454696119	SLASHDEVSLASHFINANCE INC	GJPCARD0076168	2/5/2021	239002334	Law Enforce-Travel/Train	NIGHT OPERATIONS TR	39.97		
061578063	HIGHER ONE INC.	GJPCARD0076191	2/5/2021	239002334	Law Enforce-Travel/Train	TUITION-J. CARTER	1,495.00		
Subtotal for Police							1,574.94		
Subtotal for Fund 239 Law Enforcement							1,574.94		
Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
820544687	AMAZON.COM, INC.	GJPCARD0076232	2/5/2021	269014343	Training Fac-Building Maint	SPLIT - HCTC (50)	41.95		
VEN008965	First Class Cleaning Services Inc	GJPCARD0076261	2/5/2021	269014349	Training Fac-Services	SPLIT - HCTC (5.12)	95.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0076286	2/5/2021	269014349	Training Fac-Services	SPLIT - HCTC (4.86)	95.00		
Subtotal for Public Safety (Police and Fire)							231.95		
Subtotal for Fund 269 Training Facility Center							231.95		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
473175020	CHICALL, LLC	GJPCARD0076092	2/5/2021	640015224	Sports Campus-Operating Su	LOST AND FOUND ITEM	10.71		
202936165	AMAZON.COM, INC.	GJPCARD0076102	2/5/2021	640015224	Sports Campus-Operating Su	MICS. OPERATING SUPP	129.00		
VEN000365	Chapman Electric Supply	GJPCARD0076133	2/5/2021	640015343	Sports Campus-Bldg Maint	REFUND FOR RETURNE	-42.71		
VEN001337	Menards	GJPCARD0076157	2/5/2021	640015343	Sports Campus-Bldg Maint	REFUND FOR RETURNE	-1.98		
VEN001337	Menards	GJPCARD0076159	2/5/2021	640015343	Sports Campus-Bldg Maint	AIR FILTER, DISTILLED	54.10		
VEN000365	Chapman Electric Supply	GJPCARD0076160	2/5/2021	640015343	Sports Campus-Bldg Maint	LIGHT BULBS	99.15		
VEN001983	Tractor Supply Company	GJPCARD0076173	2/5/2021	640015472	Sports Campus-Equipment	TSC - TRAILER	799.98		
VEN002293	Westfield Yamaha	GJPCARD0076205	2/5/2021	640015345	Sports Campus-Equip Repair	GREEN MULE SERVICE	218.42		
541954458	CVENT INC	GJPCARD0076245	2/5/2021	640015350	Sports Campus-Dues/Subscri	INDIANA EXPO REGISTR	152.00		
541954458	CVENT INC	GJPCARD0076246	2/5/2021	640015350	Sports Campus-Dues/Subscri	MRTF REGISTRATION	177.00		
VEN001983	Tractor Supply Company	GJPCARD0076265	2/5/2021	640015343	Sports Campus-Bldg Maint	SC ADMIN AIR COMPRES	79.99		
VEN000365	Chapman Electric Supply	GJPCARD0076266	2/5/2021	640015343	Sports Campus-Bldg Maint	BB ADMIN HVAC HEAT C	40.89		
351896078	AUTOMOTIVE ACTION II INC	GJPCARD0076267	2/5/2021	640015360	Sports Campus-Veh Repair	FORD ESCAPE REAR TIR	20.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0076289	2/5/2021	640015389	Sports Campus-App/Licensing	MAILCHIMP - EMAIL MAR	105.00		
VEN001337	Menards	GJPCARD0076292	2/5/2021	640015224	Sports Campus-Operating Su	MENARDS	96.93		

Purchase Card Register

City of Westfield

2/5/2021 11:52 AM

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN002293	Westfield Yamaha	GJPCARD0076293	2/5/2021	640015224	Sports Campus-Operating Su	WESTFIELD POWERSPO	1,098.81		
560748358	LOWES COMPANIES, INC.	GJPCARD0076294	2/5/2021	640015224	Sports Campus-Operating Su	LOWE'S	68.12		
VEN001337	Menards	GJPCARD0076311	2/5/2021	640015224	Sports Campus-Operating Su	MENARDS	21.60		
VEN001983	Tractor Supply Company	GJPCARD0076325	2/5/2021	640015224	Sports Campus-Operating Su	TRACTOR SUPPLY	51.13		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0076365	2/5/2021	640015360	Sports Campus-Veh Repair	RETURN	-18.18		
352073884	MT ENTERPRISES INC	GJPCARD0076366	2/5/2021	640015360	Sports Campus-Veh Repair	HEADLIGHT	23.53		
VEN001337	Menards	GJPCARD0076378	2/5/2021	640015224	Sports Campus-Operating Su	MENARDS	165.45		
	Subtotal for Grand Park						3,348.94		
	Sport Campus Indoor Event Ctr								
VEN000365	Chapman Electric Supply	GJPCARD0076136	2/5/2021	640023343	GP Indoor-Bldg Maint	LIGHT BULBS	29.33		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0076149	2/5/2021	640023347	GP Indoor-Promotion	WIX - GRAND GAMES W	17.00		
VEN001337	Menards	GJPCARD0076158	2/5/2021	640023343	GP Indoor-Bldg Maint	PIPE PLUGS	1.54		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0076329	2/5/2021	640023343	GP Indoor-Bldg Maint	PEOPLE COUNTER ANN	360.00		
	Subtotal for Sport Campus Indoor Event Ctr						407.87		
	Subtotal for Fund 640 Sports Campus Operating						3,756.81		
	Posted Invoices Total						64,100.96		

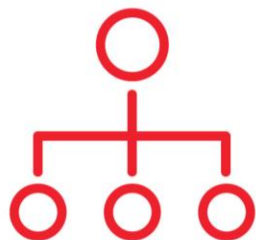


EMS Division Update

February 8, 2021



The *strength* of the
Westfield Fire Department
was on full display in 2020



New Affiliations | New Program | New Role-Pandemic



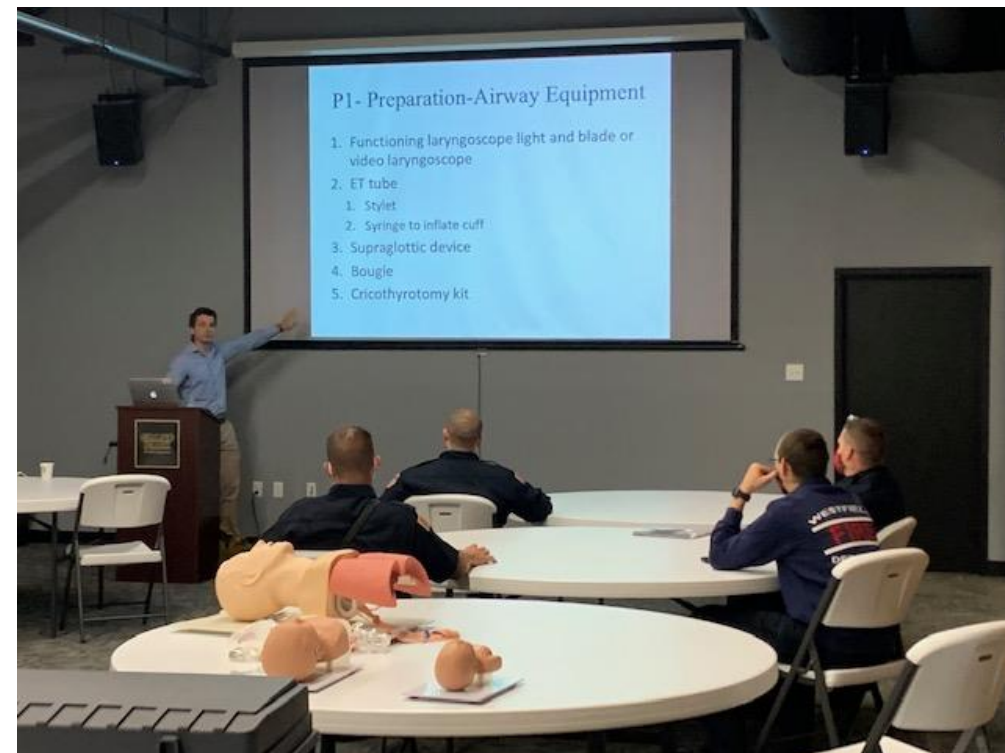
NEW AFFILIATIONS

Riverview Health

- Supervising hospital for WFD
- Medical direction- IU School of Medicine

Why this matters:

- Medical oversight
- Clinical education
- Public health & wellness
- Risk management
- EMS regionalization





NEW PROGRAM

Field Resource Paramedic

- Community paramedicine program
- Follow-up house calls to at-risk patients to prevent & manage chronic illness
- 24/7 response to high-level incidents
- Mass gatherings (e.g. *Grand Park*)

Why this matters:

- Care directly to the community
- Helps people stay home
- Relationships & follow-up





SOUND THE ALARM: A PANDEMIC

- FRPs are experienced clinicians & have expanded scope of practice
- Serve as connection between patient & physician
- Instituted new protocols to mitigate coronavirus
 - Dispensing medications
 - Self-care instructions
 - Follow-up calls to keep patients at home & out of hospital
- Maintained adequate supply of PPE

COMMUNITY

August 2020
Current in Westfield • 13

Community response

Westfield creates new paramedicine program

By Anna Skinner
anna@yourcurrent.com

The City of Westfield is trying to reduce unnecessary hospital trips and 911 calls with its new Field Resource Paramedicine program, which also aims to provide services to those in need of mental health support.

When WFD EMS Division Chief Patrick Hutchison joined the department in May 2019, he noted that 75 percent of 911 responses were medical-related calls. "It's a lot of part of our call volume, and I realized, 'we were some opportunities to expand on.' We are doing in EMS," he said. "As I came in, the position, I started to see some opportunities to really integrate the fire department EMS role with some of the Westfield Wellbeing Coalition goals, and that's kind of how things started."

The Westfield Wellbeing Coalition is a collaborative approach to address social, emotional, spiritual, physical and mental wellbeing in the community. The FRP program is operated by two paramedics and one firefighter paramedic working a rotating shift every three days. The paramedics are in a specially-equipped SUV with a computer mounted inside so they can see information from dispatchers. "They will be dispatched to certain calls," Hutchison said. "They will be responding to lower-acuity calls - like personal medical alert calls. Sometimes, that's a malfunction of the device, so instead of sending so many resources, they'll be the initial response to those to evaluate to see if we need additional resources."

Historically, looking back at years' worth of data, the department has seen a significant increase in calls for mental health support.



From left, Field Resource Paramedics Eryn Green and Brandon Taylor with EMS Division Chief Patrick Hutchison during a shift change at Westfield Fire Station 81. Not pictured, FRP Rick Dingelich. Sub-

admission to the hospitals." Typically, the FRPs have scheduled visits with patients who have been discharged from a hospital.

"Officers started a similar program a couple of years ago and has been very successful," Hutchison said. "We have been in communication with their EMS chief and that has helped us a lot with building some of our protocols."

Originally, the City of Westfield was looking at a summer launch but moved it to the spring when the department's workload increased during the COVID-19 pandemic. The program launched April 2.

"This is a paradigm shift as we are seeing our fire personnel are really becoming more medical experts," City of Westfield Communications Director Vicki Duncan Garth said. "Our goal is to keep people in their homes, which is better for the patient and better for the hospital system."

Duncan Garth also said the FRP may be used for mental health situations because field resource paramedics go through crisis intervention training similar to that provided to law enforcement officers. "As we see their expertise and their training in mental health situations, in the past these kind of calls you might get a police car, but maybe it's not appropriate to put someone in the back of that kind of vehicle," Duncan Garth said. "So on mental health calls, now these guys will have expertise to minimize some of those implications."

FINDING THE FIELD RESOURCE PARAMEDICS

The Westfield Fire Dept. conducted an internal hiring process to find its field resource paramedics for the Field Resource Paramedicine program. It was basically a promotion. They had to have so many years of experience





COVID-19 DIAGNOSTIC TESTING PROGRAM

Rapid Field Testing

- Launched November 23
- Rapid Field tests performed by FRPs in field & at WFD Headquarters
- Symptomatic people get results in <15 min.

Why this matters:

- Identifies COVID-19+ individuals
- Decreases demand on hospitals
- Reduces mortality/healthier & safer community



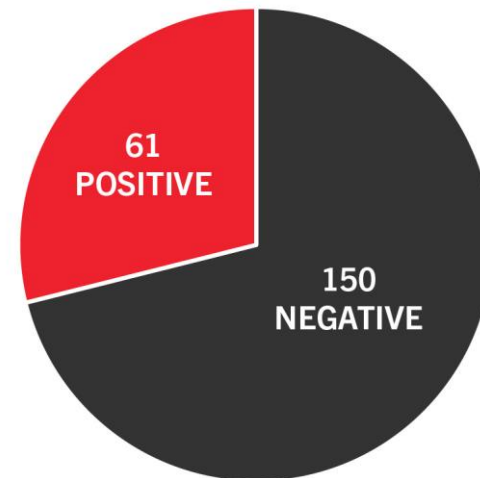


COVID-19 DIAGNOSTIC TESTING PROGRAM

Our success:

- Safeguards family, friends co-workers from infection
- Increases adherence to quarantine measures
- WFD testing spared estimated **290** additional people from infection

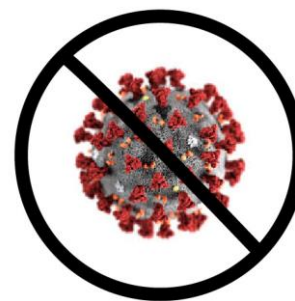
211 COVID-19 Tests
Performed by FRPs





COVID-19 VACCINATION CLINIC

- Offering immunity & hope for return to normal
- FRPs support to Hamilton County Health Dept. inoculation effort
- ~800 people vaccinated since January 11
 - First responders
 - Health care workers
 - Senior citizens >65





COVID-19 CULTURE

Developed COVID-19 exposure control plan for fire stations:

- Masks required in all facilities & vehicles
- N95 mask, gowns, gloves donned on all EMS responses
- Daily monitoring of personnel temperature & symptoms
- Distancing during meals & sleep
- PCR & rapid antibody testing as needed

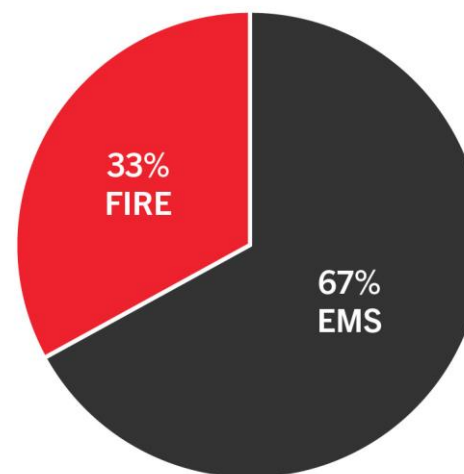




BEYOND COVID-19 | ANSWERING THE CALL

- WFD continues to respond to everyday emergencies
- Education & training continued:
 - Small group session conducted at stations
 - Social distancing
 - Masks worn during hands-on skills
- Hands-only CPR & Pulse Point initiative

3505 Total Incidents
in 2020





BEHAVIORAL HEALTH

- FRP responding to increasing demand of behavioral health emergencies
- Linking patients to appropriate care & providing alternative transportation
- Partnering with law enforcement to form first responder Crisis Intervention Team
 - May 2021 week-long course by National Alliance of Mental Health
- Wellbeing Coalition of Westfield





westfield.in.gov/fire

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

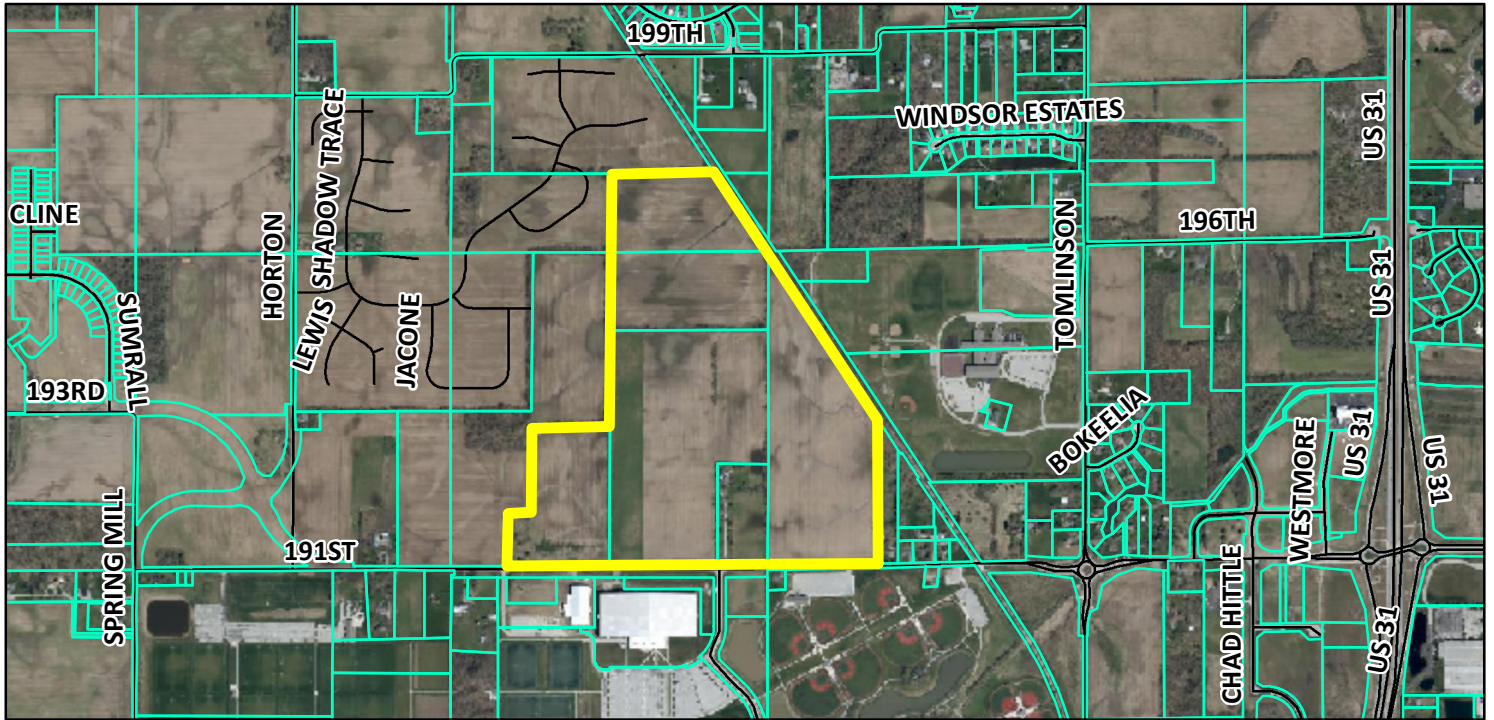
I hereby VETO Ordinance 21-12 this _____ day of _____, 2021.

J. Andrew Cook, Mayor

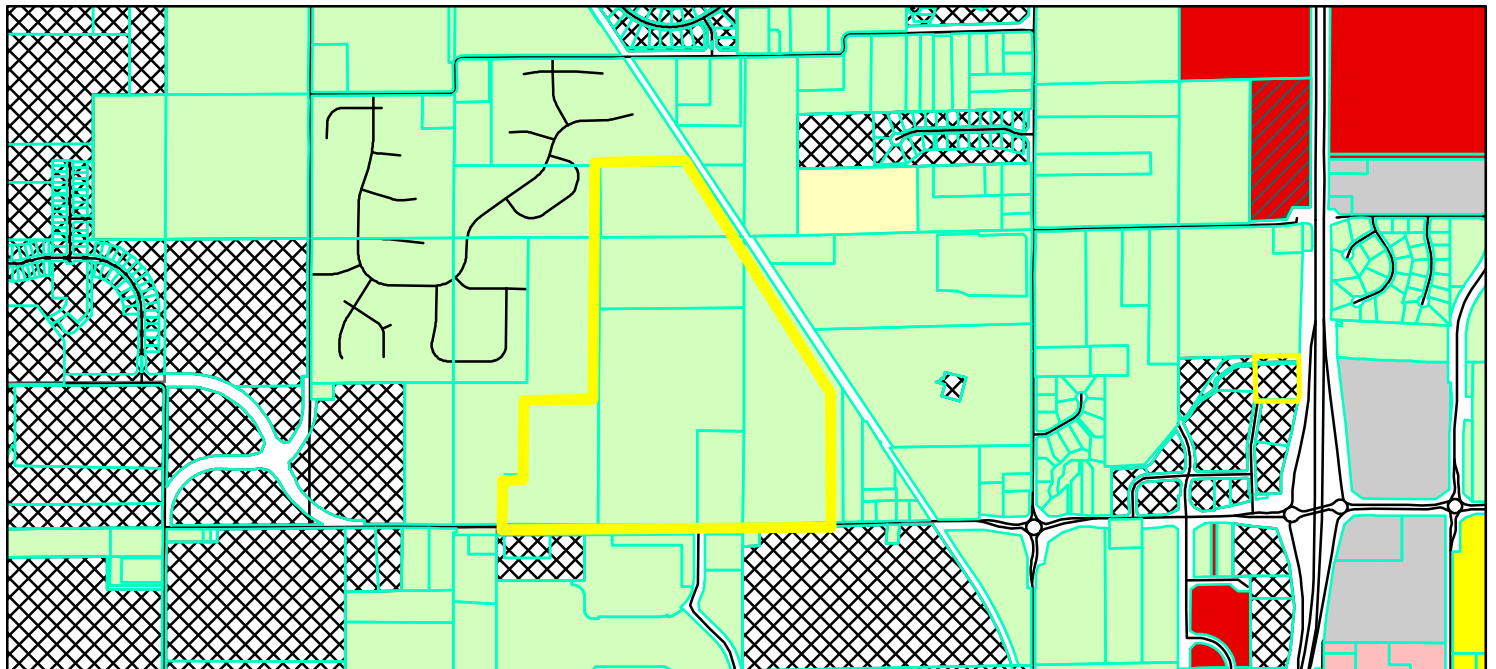
Woods Robinson Briggs PUD

Aerial Location Map

 Site



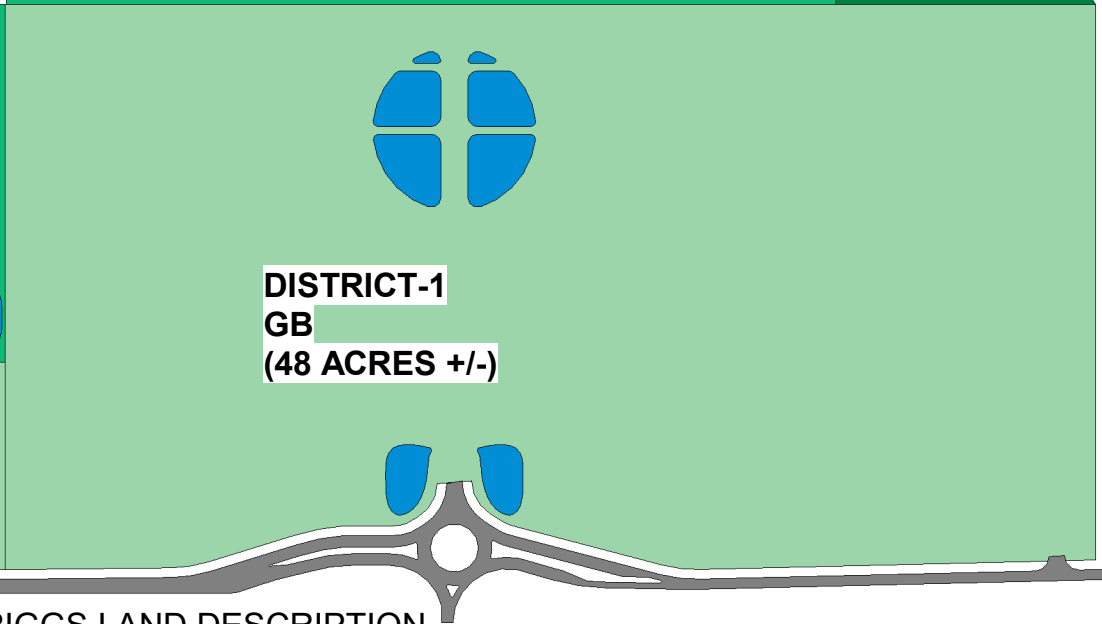
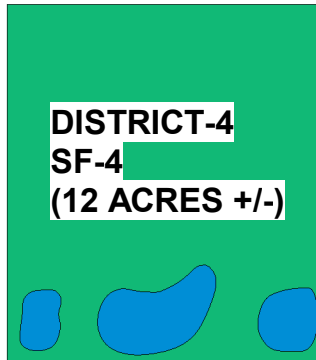
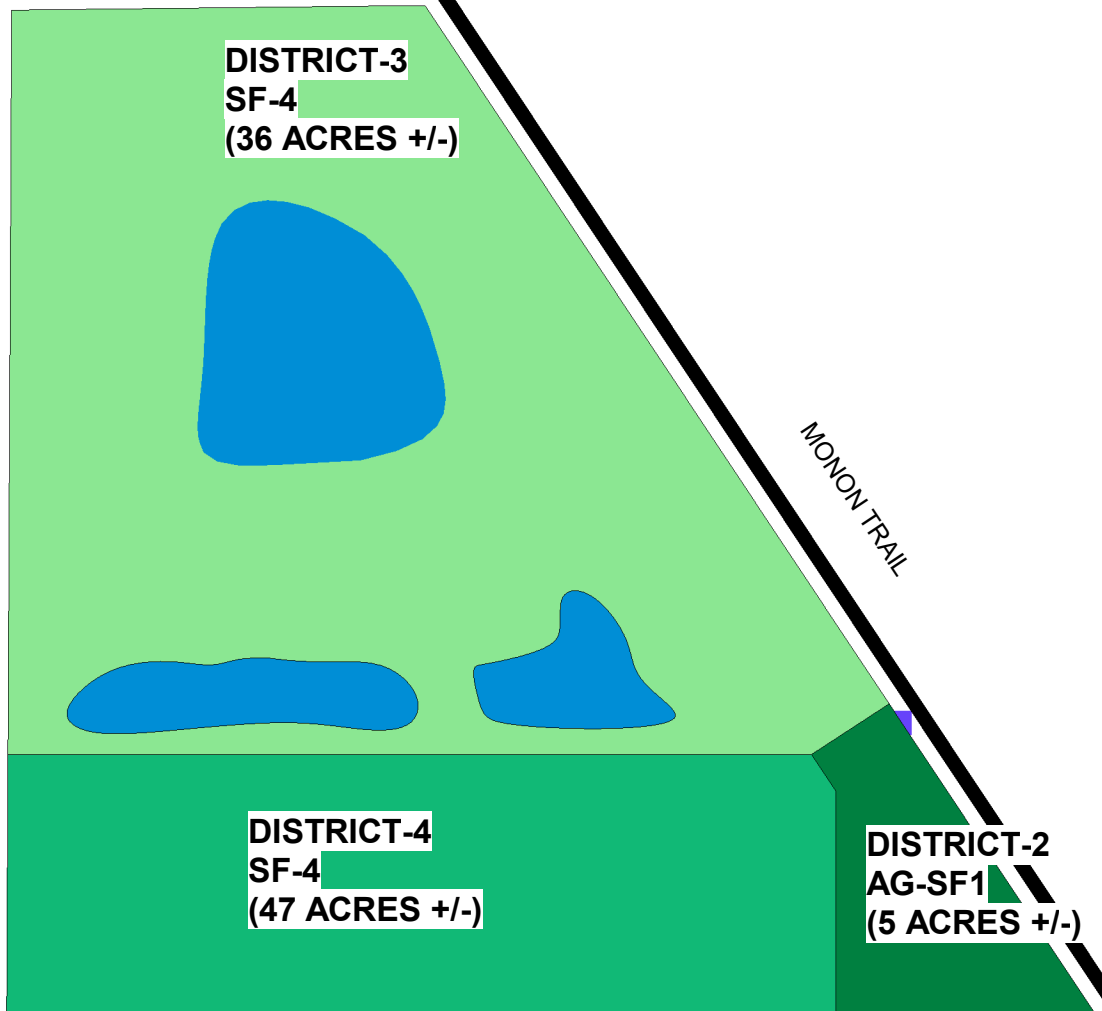
Zoning Map



- | | |
|--|--|
|  Parcel |  GB (General Business) |
|  GIS, DBO, PW, Streets |  GB-PD (General Business - Planned Development) |
| Zoning - All |  LB (Local Business) |
| Zoning |  PUD (Planned Unit Development) |
|  AG-SF1 (Agriculture - Single Family - 1) |  SF-2 (Single Family - 2) |
|  EI (Enclosed Industrial) |  SF-3 (Single Family - 3) |

0 0.225 0.45
Miles





①

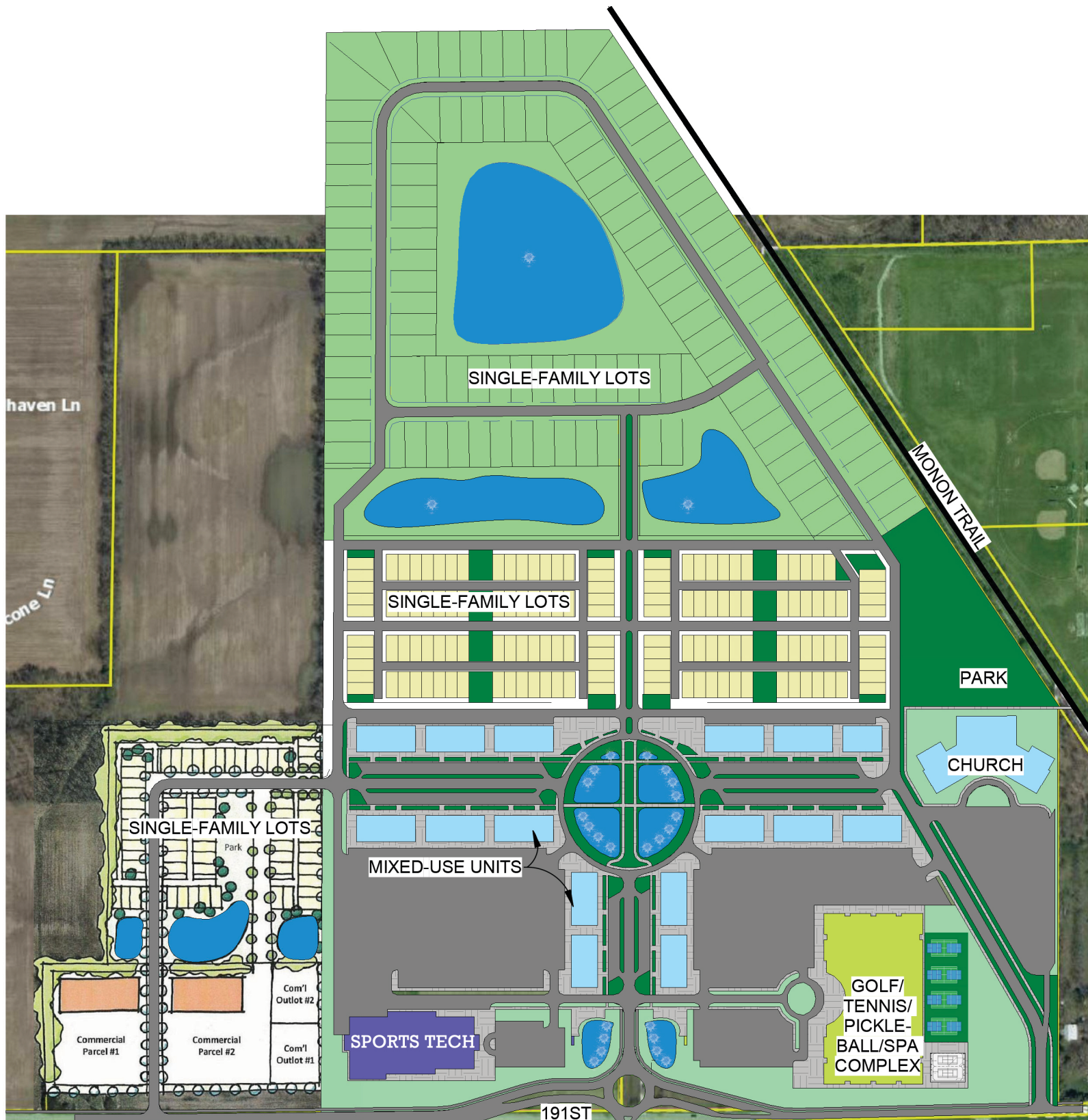
WOODS/ROBINSON/BRIGGS LAND DESCRIPTION

1" = 400'-0"

191ST PUD

12/29/21





① WOODS/ROBINSON/BRIGGS PUD CONCEPT PLAN
1" = 400'-0"

191ST PUD

1/27/21





① WOODS/ROBINSON/BRIGGS PUD PHASING PLAN
1" = 400'-0"

191ST PUD

12/10/20

EXHIBIT E **COMMERCIAL DISTRICT CHARACTER EXHIBITS**



191ST PUD

10/28/20

ARCHITECTURAL CHARACTER FOR DISTRICT 1



Cooler Design



EIFS VENEER/WOOD VENEER



METAL/GFRP TRIM



TIMBER MEMBERS



BRICK VENEER/METAL CANOPIES



STONE VENEER/STNDNG SEAM MTL ROOF



PAINTED BRICK



CEMENT BOARD LAP SIDING



METAL VENEER



RAINSCREEN PANELS



PRECAST PANELS



PUBLIC ART



191ST PUD

10/28/20

DISTRICT 1 (GB) MATERIALS



Cooler Design





SCALE: 1" = 40' 0' 50' 100' 200'





EXHIBIT I
PARK/TRAIL HEAD DISTRICT CHARACTER EXHIBITS

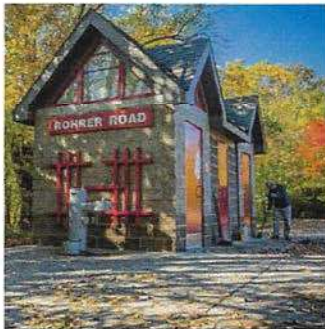


EXHIBIT G
SMALL LOT SINGLE-FAMILY DISTRICT (NORTH) CHARACTER EXHIBITS





5799IND_B



5820 IND - B





EXHIBIT H
SMALL LOT SINGLE FAMILY DISTRICT (SOUTH) CHARACTER EXHIBITS





ORDINANCE 21-10

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

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (2103-PUD-10), filed with the Commission requesting an amendment to the Unified Development Ordinance and to the Zoning Map;

WHEREAS, the Commission forwarded Petition No. 2103-PUD-10 to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (X-X) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 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 Zoning Ordinance and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 This PUD District Ordinance (this "Ordinance") applies to the subject real estate more particularly described in **Exhibit A** attached hereto (the “Real Estate”) and shall hereafter be referred to as the "Woods - Robinson - Briggs PUD".
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.

- 1.3 Chapter (“Chapter”) and Article (“Article”) cross-reference of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

- 2.1 District 1: The Property referenced as District 1 as shown on the District Map contained herein; shall also be known as “Commercial District”
- 2.2 District 2: The Property referenced as District 2 on the District Map contained herein; shall also be known as the “Park / Trail Head District”
- 2.3 District 3: The Property referenced as District 3 on District Map contained herein; shall also be known as the “Small Lot Single-Family (North) District”
- 2.4 District 4: The Property referenced as District 4 on the District Map contained herein; shall also be known as the “Small Lot Single-Family (South) District”
- 2.5 Motorsports Industry Team Facility: An establishment in which the research, development, and application of motorsports technologies for a single or partnered motorsports team takes place. This definition may also include engine testing, racing logistics and engineering, performance technology, and other associated uses to the motorsports industry or speedway logistics.

Section 3. **Concept Plan.** The Concept Plan (see **Exhibit C**) is hereby incorporated in accordance with Article 10.0(F)(2) Planned Unit Development District; PUD District Ordinance Requirements; Concept Plan. The final layout and site plans shall be in substantial compliance with the Concept Plan as determined by the Director of the Community Development Department

Section 4. **Illustrative Character Exhibits.** The “Illustrative Character Exhibits”, attached hereto as **Exhibit D** through **Exhibit G** are hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in each defined District. It is not the intent to limit the architecture shown in the Character Exhibit, but to encourage a diversity in architecture within the District. Compliance with the Illustrative Character Exhibits, when the controlling standard, shall be determined by the Director of the Community Development Department.

Section 5. **Underlying Zoning District.**

- 5.1 The underlying zoning district for District 1 shall be GB: General Business District

- 5.2 The underlying zoning district for District 2 shall be AG–SF1: Agriculture/Single-Family Rural District
- 5.3 The underlying zoning district for Districts 3 and 4 shall be SF4: Single-Family High-Density District

Section 6. **Permitted Uses.** All uses permitted in the Underlying Zoning Districts, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted except as modified below:

6.1 Additional Permitted Uses:

The following additional uses shall be permitted in District 1:

- Commercial Recreational Facility
- Sporting Goods Store (Large) / Sports Tech Center
- Family Entertainment Center
- Indoor/Outdoor Athletic/Racquet Facilities
- Motorsports Industry Team Facilities
 - All day-to-day operations unrelated to loading or unloading of equipment and/or business-related products shall take place completely indoors

6.2 Prohibited Uses

The following uses are explicitly prohibited in District 1:

- Special Exception Uses
- Auction Room
- Commissary, Food Catering Service
- Garden and Lawn Center
- Mortuaries
- Restaurant, Fast Food
- All High Intensity Retail uses except for Large Sporting Goods Store and Grocery/Supermarket (Grocery/Supermarket may not exceed 30,000 square feet)
- School, Non-Profit Fine Arts or Commercial
- School, Non-Profit Professional Trade or Business
- Amphitheater/Outdoor Theater (with permanent seating)
- Assembly Hall/Auditorium
- Educational Institution, Without Dormitory Accommodations
- Hospital (Major)
- Non-profit Museum/Exhibition Hall
- Data Processing/Call Center
- Nursery
- Commercial Parking Lots and Structures, Public
- Heliport

The following shall be explicitly prohibited in District 2:

- All uses except Public Park and Temporary Use and Event

The following uses shall be explicitly prohibited in Districts 3 and 4:

- All uses except Single-Family Dwelling, Model Home, Temporary Use and Event, Home Business and associated Development Amenities

Section 7. Overlay Districts.

7.1 State Highway 32 Overlay District: Standards that reference specific aspects of State Highway 32 or the State Highway 32 Right-of-way line within the State Highway 32 Overlay District (the “32 Overlay”) shall for the purposes of this Ordinance instead apply to 191st Street and/or the 191st Street Right-of-way line.

7.2 Article 5.3(I) Minimum Height Requirements, Article 5.3(J) Building Size Requirements, Article 5.3(K) Architectural Design Requirements, and Article 5.3(M) Miscellaneous Requirements of the 32 Overlay shall apply to development within District 1 except as otherwise modified by this Ordinance. In the event that a standard of the 32 Overlay Architectural Design Requirements conflicts with the Illustrative Character Exhibits, the Illustrative Character Exhibits shall control.

- Commercial Recreational Facility-use Buildings that are 75,000 square feet in size or greater may use tilt-up concrete in lieu of Masonry Materials provided that the tilt-up concrete contains multiple colors and texturing similar to those in the Illustrative Character Exhibits.
- Commercial Recreational Facility-use Buildings that are 75,000 square feet in size or greater with flat roofs shall not be required to contain articulated cornices or roofline modulations as set forth in Article 5.3(K)(2)(f)(ii).

Section 8. General Regulations. The regulations of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply except as otherwise modified below.

8.1 District 1

- Minimum Lot Frontage: No Minimum, however all lots shall have vehicular access to a Street (e.g. via a shared ingress/egress easement)
- Project Perimeter Setback: Shall Not Apply
- Building Size Requirement:
 - a) Minimum Building size:
 - Lots adjacent to 191st Street: The Minimum Gross Floor Area shall be five-thousand (5,000) square feet, which shall also include the square footage of all pergolas, hardscaped outdoor seating, public art, artistic landscaping, and amenities up to one thousand (1,000) square feet.

- All Other Instances: No Minimum
- b) Maximum Building size: 150,000 square feet, except that a Commercial Recreational Facility may be up to 200,000 square feet in size.
 - c) Maximum Building Height: Sixty (60) feet
- Minimum Building Setback Lines:
 - Front Yard:
 - a) 191st Street: 60 Feet
 - b) All Other Streets: 15 feet
 - Side Yard:
 - a) Adjacent to a Residential District: 60 feet
 - b) All Other: No Minimum
 - Rear Yard:
 - a) Adjacent to a Residential District: 60 feet
 - b) All Other: No Minimum
 - Monon Trail:
 - a) 60 feet from Monon Trail Right of Way
- Maximum Building Setback Lines:
 - 191st Street: One Hundred and Twenty (120) feet
 - Monon Trail: One Hundred and Twenty (120) feet
- Water Feature: A fountain water feature, shall be required in District 1, as depicted on the Concept Plan.
- The Racket Center: A Commercial Recreational Facility that may contain but is not necessarily limited to elements such as pickle ball, tennis, squash, other racket games, a fitness center, indoor track, a spa and indoor/outdoor food and beverage areas shall be developed in District 1 in the general location of the Golf/Tennis/Pickleball/Spa Complex depicted on the Concept Plan.
- Mixed-Use Units: The Mixed-Use Units, as depicted on the Concept Plan, shall be buildings two (2) to three (3) stories in height featuring general retail uses on the ground floor with short-term rental units above. Retail uses may utilize a second floor provided a third floor contains short-term

rental units. For the purposes of this Ordinance, short-term rental units shall be deemed as a Hotel use.

- o Minimum Building Size: 10,000 square feet
- o Maximum Building Size: 20,000 square feet
- o Minimum Number of Short-term Rental Units: None
- o Maximum Number of Short-term Rental Units: 200 units
- o Short-term rental units shall be taxed the same as a Hotel and shall enter into an agreement with Grand Park in their pay-to-play program as other hotels have done

8.2 District 2: Park/Trail Head District.

The Park District (a minimum of 3 acres in size up to a maximum of 5 acres) is to be a donation or designated conservatory by the Wood Family to the City of Westfield. It will be conveyed to the City of Westfield through the platting of the District 2 parcel. It is anticipated to be a trail head of the Monon Trail. This will allow for walkers, bikers, and carts to exit the Monon Trail into a nature-focused park. The following standards shall apply to District 2.

- Enclosed buildings shall not be permitted.
- Park Amenities shall include the following:
 - o WIFI
 - o Play spaces for children, teens, and adults
 - o Open sided shelter
 - o Lighting and safety features.
 - o Exercise stations
 - o Lawn area for recreational play such as frisbee, croquet, corn hole, etc.
 - o Sculptured walking areas.
 - o Crushed stone trails similar to Cool Creek connecting to the other areas of the development.
- An application for Detailed Development Plan Review for the park/trail head in District 2 shall be submitted to the Community Development Department within one year from the issuance of the first Improvement Location Permit for the Real Estate. The park amenities listed above shall be installed within District 2 within one year of the aforementioned Detailed Development application submittal unless The Director of the Community Development Department approves an extension due to unforeseen circumstances.

8.3 District 3: Small Lot Single-Family (North) District

Minimum Lot Area	7,500 SF
Minimum Lot Frontage	30 feet
Minimum Building Setback (Front)	25 feet
Minimum Building Setback (Side)	5 feet
Minimum Building Setback (Rear)	25 feet

Minimum Building Setback (Monon Trail Right of Way)	25 feet
Minimum Lot Width	60 feet
Minimum Building Height	1 Story
Maximum Building Height	35 feet
Minimum Living Area (One Story)	1,400 square feet
Minimum Living Area (Two Story)	1,800 square feet
Maximum Number of Dwelling Units	175 units
Minimum Building Separation	10 feet

Masonry

- The Front Building Façade shall have a minimum Masonry Material wainscot with height equal or greater than the bottom of the First-Floor window

Roof Details

- Overhangs shall be a minimum of 11 inches
- Roof pitch shall be a minimum of 6/12

Windows

- 2 Story homes shall have a minimum of three (3) windows on each Side Building Façade and four (4) windows on each Rear Building Façade
- Homes less than 2 stories shall have a minimum of two (2) windows on each Side Building Façade and three (3) windows on each Rear Building Façade will comply with UDO for Façade facing perimeter

8.4 District 4: Small Lot Single-Family (South) District

Minimum Lot Area	2,880 SF
Minimum Lot Frontage On Street	30 feet
Minimum Building Setback (Front)	10 feet
Minimum Building Setback (Side)	3 feet
Minimum Building Setback (Rear)	5 feet
Minimum Lot Width At Building Line	36 feet
Minimum Building Height	2 Stories
Maximum Building Height	35 feet
Minimum Living Areas on Ground Level	700 SF
Minimum Living Area	1,700 SF
Minimum Building Separation	6 feet
Maximum Number of Lots	235 lots

- As it relates to this section, “Living Area” shall mean the floor area of a Dwelling Unit above the finished grade of a building measured from the outside dimensions of the building’s exterior walls, exclusive of basements, open porches, breezeways, terraces, garages, and exterior stairways.
- On Lots where the Front Building Façade faces a Common Area (ie: a new lot), the Minimum Lot Frontage on the Street shall be 0 feet. Primary access shall be provided from an alley or access easement.
- The Front Yard Setback for Lots fronting upon Common Areas shall be measured from the property line abutting the Common Area.
- In addition, the following Architectural and/or Design Standards shall apply to single-family dwellings in District 4:
 - A. Design Elements: Design elements and detailing shall be continued completely around the structure. Such design elements shall include, but are not limited to windows, window placement, trim detailing and exterior wall materials. The use of long, massive, unbroken exterior building walls shall be avoided.
 - B. Exterior Surfaces: Aluminum and vinyl siding shall be prohibited, but vinyl clad windows and soffits shall be permitted. Permitted exterior surfaces shall include Masonry Materials or equivalent as well as stucco, concrete fiber (Hardi-Plank or similar) or equivalent.
 - C. Roof Form: Roof form and design will include, where appropriate, varied pitches and ridge levels.
 - D. Roof Overhang: Each single-family residence shall have eaves of a minimum 8-inch overhang.
 - E. Front Façade Architectural Elements: Each single-family dwelling shall utilize a minimum of two of the following architectural elements on the Front Façade:
 - a. Minimum of fifty percent (50%) Masonry Materials or equivalent material on facades facing External Streets, exclusive of doors and windows
 - b. Rear load, side load or angled garage
 - c. Roof with dormers (minimum of 2 dormers)
 - d. Shutters
 - e. Covered porch (minimum 6’ in width and 4’ in depth)
 - f. Roof line direction or elevation change
 - g. Shed roof accent at front entry (minimum size 4’ x 10’)
 - h. Gable accent
 - i. Decorative trim molding
 - j. Architectural elements (eg. quoins, pilasters, soldier courses, friezes, cornices, dentils, etc.)

k. Keystones over all first floor, Front Façade windows and doors

F. Non-Front Building Facades Facing External Streets (Excludes Alleys)
Three (3) of the following items shall be included with the District 4 homes:

1. 24” masonry/stone water tables
2. Required Front Yard landscaping repeated on the Side Yard
3. Shutters on windows (side façade)
4. Box window projections (side façade)
5. Minimum of 45 square feet of windows on side facade

G. Garages: Each home shall have, at minimum, a two-car garage.

- The Character Exhibits, attached hereto as **Exhibit G**, are the same exhibits previously used in Ord. 17-20, the Lancashire/Suffolk Amendment for the Oak Manor PUD, and are hereby incorporated as a compilation of images designed to capture the intended quality of structures to be constructed on the lots within District 4. Although the exhibits do not necessarily represent the final design or specify a required architectural style or element, they do hereby establish a benchmark for the quality and appearance of structures that are required to be constructed within District 4. It is not the intent to limit the architectural styles shown in the Character Exhibits, but to encourage diversity in architectural styles of Dwellings within District 4. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department’s determination may be appealed at the Plan Commission.
- Elevation A of the Hamlett Model previously used in Suffolk at Lancashire Amendment of the Oak Manor PUD (Ord 17-20) shall not be used in District 4.

Section 9. **Development Standards:** The standards of Chapter 6: Development Standards as applicable to the Underlying Zoning District, shall apply to the development of Real Estate, except as otherwise modified below. In addition, the follow shall apply:

- 9.1 Article 6.1 Accessory Buildings. Shall apply. In addition, trash enclosures located in District 1 may be located in a Front Yard that is not adjacent to the 191st Street Right-of-way.
- 9.2 Article 6.3 Architectural Standards: Shall not apply to District 1; rather the Architectural Design Requirements of the 32 Overlay, as amended, shall apply.

For all other Districts, if a provision of Article 6.3 Architectural Standards is in conflict with the Illustrative Character Exhibits, the Illustrative Character Exhibits shall control.

- 9.3 Chapter 6.8 Landscaping Standards. Shall apply to the development except as otherwise modified or enhanced below.

- In the event that a parking lot is located within twenty (20) feet of the Monon Trail Right-of-way line, Article 5.3(L)(5) Trail Corridor Plantings shall apply in addition to Article 6.8(O) Parking Area Landscaping.

9.3 Chapter 6.9 Lighting Standards. Shall apply. In addition, the following shall also apply:

- Uniformity. All lighting fixtures and poles shall consistent in style, color, size, height and design.
- Decorative Fixtures. Decorative light fixtures shall be provided along the Real Estate's entrance drives, public rights-of-way, building and pedestrian walkways as part of the site's overall architectural design.
- Architectural Lighting. Architectural Lighting shall not be permitted skyward. It shall only be permitted if either a) fully shielded from above or b) is directed towards a Building façade.
- Light Poles. Pole mounted lights shall not exceed twenty (20) feet in height including the base with the exceptions of:
 - a) Pole mounted lights fronting a multiuse path, which shall not exceed fifteen (15) feet in height including the base, and
 - b) Pole mounted lights used for lighting outdoor sports facilities ("Sport Lights") in District 1 shall not exceed forty (40) feet in height
 - Sport Lights shall be oriented away from any residential units on the Real Estate.
- Neon-Colored Lighting. Neon-colored LED accent lighting shall only be permitted along the roof lines of commercial buildings provided that the lighting is fully shielded from above.
- Lighting may be used in District 1 to compliment water features similar to pictures provided in the Illustrative Character Exhibits. Lighting in this manner shall not be considered to be directed skyward.

9.4 Article 6.14 Parking and Loading Standards. Shall apply. In addition, the following shall also apply:

- A maximum of three (3) rows of parking and two associated drive aisles shall be permitted to exist in the 191st Street Front Yard of District 1.
- A maximum of one (1) row of parking and one associated drive aisle shall be permitted to exist in the Yard abutting the Monon Trail Right-of-way

9.5 Chapter 6.17 Sign Standards. Shall apply except as modified or enhanced below.

- All commercial wall signs that incorporate lighting shall be either (i) reverse channel letter; or, (ii) externally lit with gooseneck light fixtures.
- Individual and/or Center Monument Signs shall be architecturally compatible with the architecture of the Real Estate's buildings.
- One (1) Center Monument Signs shall be permitted on the Real Estate along the Real Estate's 191st Street frontage. This Center Monument Sign may be a maximum of fifteen (15) feet in height and one hundred and twenty (120) square feet of sign area, per face. In addition, two (2) Individual Monument signs shall be permitted on the Real Estate along the Real Estate's 191st Street frontage. These individual Monument Signs may be a maximum of nine (9) feet in height and sixty (60) square feet of sign area, per face.

Section 10. **Duration.** Failure to obtain the first Improvement Location Permit for a new Building on the Real Estate by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the Agriculture/Single-Family Rural District (AG-SF1).

THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK

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

WESTFIELD COMMON COUNCIL

HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I 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: R. Birch Dalton

This Instrument prepared by: Birch Dalton, EdgeRock Development, 555 E. Main Street, Westfield, IN 46074

I hereby certify **ORDINANCE 21-10** was delivered to the Mayor of Westfield on the _____ day of _____, 2021.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 21-10
this _____ day of _____, 2021.

I hereby VETO ORDINANCE 21-10
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

EXHIBIT A
LEGAL DESCRIPTION



West Fork Whiskey Co.
(Project HQ2)
Indiana Expansion Project

Brief Overview: West Fork Whiskey Co.

- **Founded: 2014**
- **Began Production: 2015**
- **Current Headquarters:
Indianapolis, Indiana**
- **Current FTEs: 12**
- **Description: Craft Whiskey
Producer With Distribution
to Indiana, Illinois, Missouri
and Tennessee; Six More
States in 2021.**



Co- Founders

- **David McIntyre (Left)**
 - BS Business – University Of Richmond
 - Juris Doctor – Barry University
 - Former Banker/Consultant
- **Blake Jones (Middle)**
 - BS Public Finance – Indiana University
 - MBA – Butler University
 - Former Banker
- **Julian Jones (Right)**
 - BS Biochemistry – DePauw University
 - Master In Biology – Purdue University
 - 3 Years Of Medical School – Albany Medical College



History & Background

Jun. 2014 – Filed
Articles Of
Incorporation

Dec. 2015 – Fed. & State
Permitting Received –
Production Started

May 2016 – Officially
Began Selling To The
Public

Dec. 2016 – Released
Wfw's First Bourbon

April/May 2017 –
Launched In Indiana's
Largest Chains &
Walmart

Oct/Nov 2017 – Moved
Into New Facility &
Opened Tasting Room

Nov 2017/Dec 2017 –
Launched 2 New
Brands, Won Best New
Distillery

Jan 2018 – Distillery
Turns 2

Aug 2018 – Announced
Expansion & \$1M
Capital Raise

Sept 2018 – Launched In
Kroger & Named Indy's
Best New Bar

Nov 2018 – Celebrated 1
Year Of The Tasting
Room & Announced
Indy 11 Partnership

Dec 2018 – Released
First Straight Cask
Whiskey

August 2019 – Launched
In Chicago

July 1st – Launched Old
Hamer In Central Illinois

March 2019 –
Announced
Resurrection Project
(Old Hamer) & Deal
With Meijer

Jan 2019 – Mayor
Names Jan 26 "West
Fork Whiskey Day"

Example of AWARDS

- 2016 Indiana Whiskey Company Of The Year – New York International Spirits Competition (NYISC)
- 2017 – Best New Distillery, Indianapolis Monthly
- 2017 – Indiana Bourbon Of The Year, Indiana Spirit Of The YEAR – The Bourbon Blog
- 2018 – Indiana Bourbon Of The Year
- 2018 – Best New Bar, Indianapolis Star
- 2019 – 15th Best Whiskey Bar In The Country – Yelp
- 2019 – Old Hamer Rated 92 Points By NYISC
- 2019 – Old Hamer Cask And 80 Proof Awarded A Silver And Bronze By ACSA Heartland Whiskey Festival
- And Many More ...

Expansion Considerations

- Expand + Build A New State Of The Art Agritourism Facility in Hamilton County, Indiana
 - Add A Minimum Of 52 New Employees Over The Next 5 Years
 - Invest Over \$1.5M In New Equipment
 - Invest \$10M+ In New Capital Investment Towards The Facility & Personal Property Over 5 Years





West Fork Whiskey (Manufacturing) Investment

Real Property - \$2,381,130.00

Personal Property - \$2,895,000

TOTAL: \$5,276,130

Building Visual



Building Visual



RESOLUTION NUMBER 21-100

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA DECLARING A CERTAIN AREA WITHIN THE CITY OF WESTFIELD AN ECONOMIC REVITALIZATION AREA, QUALIFYING CERTAIN REAL PROPERTY IMPROVEMENTS FOR TAX ABATEMENT, QUALIFYING CERTAIN PERSONAL PROPERTY INVESTMENT FOR TAX ABATEMENT, AND SETTING THE TIME AND PLACE FOR A PUBLIC HEARING REGARDING THE SAME

(West Fork Whiskey HQ2 Project)

WHEREAS, under I.C. 6-1.1-12.1-1, *et. seq.* (the "Act"), the City of Westfield, Indiana, (the "City") by and through its Common Council acting in its capacity as the fiscal body of the City and as the designating body identified in the Act (the "Council"), has the right and opportunity to abate the payment of real property taxes for real estate located within an area declared by the Council to be an Economic Revitalization Area and to also abate the payment of personal property taxes within the Economic Revitalization Area; and

WHEREAS, under the Act, the Council may find that a particular area within the jurisdiction of the City is an Economic Revitalization Area and may, by adoption of a resolution, declare such area to be an Economic Revitalization Area, which resolution must be confirmed, modified, or rescinded; and

WHEREAS, the Council desires to declare the area generally located at 24 East 191st Street, Westfield, Indiana more particularly described in Exhibit A (the "Area") attached hereto and made a part hereof which Area is also shown on the map attached hereto as Exhibit B and made a part hereof as an Economic Revitalization Area in which property owners and lessees making application to the City pursuant to the Act subsequently approved by this Council pursuant to the Act may receive real property tax abatement and/or personal property tax abatement pursuant to the applicable procedures of the Act; and

WHEREAS, West Fork Whiskey, Inc. (the "Applicant") has filed with this Council a Statement of Benefits, Real Property (Form SB-1/Real Property) ("Form SB-1") attached hereto as Exhibit C which describes the proposed project (the "Project") to be installed by the Applicant, in order to receive real property tax abatement for the Project; and

WHEREAS, the Project includes the construction of a 33,548 square foot manufacturing facility on approximately thirteen (13) acres of land; and

WHEREAS, this Council has reviewed the Form SB-1; and

WHEREAS, the improvement of the Area will be of public utility and will be to the benefit and welfare of the citizens and taxpayers of the City; and

WHEREAS, the Applicant has filed with this Council a Statement of Benefits, Personal Property (Form SB-1/PP) ("Form SB-1/PP") attached hereto as Exhibit D which describes the proposed project (the "Project") to be installed by the Applicant, in order to receive personal property tax abatement for the Project;

WHEREAS, the Project includes the installation of new manufacturing machinery and equipment in the Applicant's facility which will be utilized by the Applicant in its operations located in the Area;

WHEREAS, this Council has reviewed the Form SB-1/PP;

WHEREAS, the improvement of the Area will be of public utility and will be to the benefit and welfare of the citizens and taxpayers of the City.

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

SECTION I. The Area described and/or depicted in Exhibit A is located within the corporate boundaries of the City and is found to meet the criteria set forth in the Act for designation as an Economic Revitalization Area.

SECTION II. The Area described and/or depicted in Exhibit A is hereby declared to be an Economic Revitalization Area, as defined in the Act, to be known as the West Fork Economic Revitalization Area.

SECTION III. A public hearing shall be held at the time and place of the regular meeting of the Council on March 8, 2021 at 7:00 P.M. at the Westfield City Hall, 130 Penn Street, Westfield, Indiana. The Council shall publish or cause to be published, pursuant to the Act, notice (the "Notice") of the adoption and substance of this Resolution in accordance with I.C. 5-3-1 one (1) time at least ten (10) days before the date of the public hearing on this matter (the "Public Hearing"), which Notice shall state the date and time for the Public Hearing, that the Council will hear all remonstrance's and objections from interested persons at the Public Hearing, that at the conclusion of the Public Hearing the Council may take final action on the proposed designation determining whether the qualifications for an economic revitalization area have been met and confirming, modifying, or rescinding this Resolution, and that a copy of this Resolution, including the description of the Area, has been filed with and shall be available for inspection in the office of the Hamilton County Assessor.

SECTION IV. Under Section 2.5(b) of the Act, a copy of this Resolution shall be filed with the Hamilton County Assessor and made available for public inspection.

SECTION V. Under Section 2.5(c) of the Act, the Council shall file a copy of the Notice with each taxing unit that has authority to levy property taxes in the geographic area where the Area is located. Such information shall be filed with the officers of the taxing

unit who are authorized to fix budgets, tax rates, and tax levies under I.C. 6 1.1-17-5 at least ten (10) days prior to the date of the Public Hearing.

SECTION VI. The proposed Project will be located in the Area which has been declared as an Economic Revitalization Area pursuant to the Act.

SECTION VII. Based upon the information in the Form SB-1 and the Form SB-1/PP, the Council makes the following findings:

- (1) The estimate of Five Million Two Hundred Seventy-Six Thousand and One Hundred Thirty Dollars (\$5,276,130) as the assessed value of the Project is reasonable.
- (2) The estimate of hiring Fifty-Two (52) new individuals who will be employed through term of the abatement period can be reasonably expected to result from the proposed Project.
- (3) The estimate of Two Million Four Hundred Thirty-Seven Thousand and Two Hundred Seventy-Six Dollars (\$2,437,276) for the aggregate annual salaries without benefits of those individuals who will be employed can be reasonably expected to result from the proposed Project.
- (4) The Project includes the installation of new manufacturing machinery and equipment in the Applicant's facility which will be utilized by the Applicant in its operations located in the Area.
- (5) The other benefits about which information has been presented to this Council are benefits that can be reasonably expected to result from the proposed Project.
- (6) The totality of benefits is sufficient to justify the granting of a ten (10) year real property tax abatement to the Applicant.
- (7) The totality of benefits is sufficient to justify the granting of a five (5) year personal property tax abatement to the Applicant.

SECTION VIII. The Form SB-1 and Form SB-1/PP submitted by the Applicant are approved.

SECTION IX. The Council hereby determines that it is in the best interest to allow the real property tax deductions for the Project, and the same are hereby approved. The period for real property tax deductions under the Act for the Project shall be ten (10) years, utilizing the following schedule:

Year 1 – 100%
Year 2 – 90%

Year 3 – 80%
Year 4 – 70%
Year 5 – 60%
Year 6 – 50%
Year 7 – 40%
Year 8 – 30%
Year 9 – 10%
Year 10 – 10%

SECTION X. The Council hereby determines that it is in the best interest to allow the personal property tax deductions for the Project, and the same are hereby approved. The period for personal property tax deductions under the Act (IC 6-1.1-12.1-4 Version b (d) (5)) for the Project shall be five (5) years, utilizing the follow schedule:

Year 1 – 100%
Year 2 – 80%
Year 3 – 60%
Year 4 – 40%
Year 5 – 20%

SECTION XI. Pursuant to the Act, the Council shall cause to be filed a certified copy of this Resolution with the Hamilton County Auditor.

SECTION XII. The sections, paragraphs, sentences, clauses, and phrases of this Resolution are separable, and if any phrase, clause, sentence, paragraph, or section of this Resolution shall be declared unconstitutional, invalid, or unenforceable by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality, invalidity, or unenforceability shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Resolution, and a suitable and equitable provision shall be substituted for such provision in order to carry out, so far as may be valid and enforceable, the intent and purpose of the provision and this Resolution.

SECTION XIII. This Resolution shall be in full force and effect immediately upon its adoption.

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

WESTFIELD CITY COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frie

Scott Frie

Scott Frie

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 21-100 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-100
This _____ day of _____, 2021

I hereby VETO Resolution 21-100
This _____ day of _____, 2021

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

EXHIBIT A

Legal Description of Area

A part of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Southeast corner of the Northwest Quarter of said Section 26; thence South 89 degrees 47 minutes 03 seconds West (basis of bearings is Indiana State Plane Coordinate System East Zone (NAD83)) along the South line of the Southeast Quarter of said Northwest Quarter 448.39 feet to the Southeast corner of land described in Instrument No. 2018007905, recorded in the Office of the Recorder of Hamilton County, Indiana (the following sixteen courses are along the southern, western, and northern boundary of said described land); (1) thence South 89 degrees 47 minutes 03 seconds West along said South line 371.78 feet; (2) thence North 00 degrees 12 minutes 57 seconds West 60.00 feet; (3) thence South 89 degrees 47 minutes 03 seconds West 14.83 feet to a tangent curve to the right having a radius of 703.00 feet, the radius point of which bears North 00 degrees 12 minutes 57 seconds West; (4) thence Westerly along said curve 22.43 feet to the POINT OF BEGINNING and a curve to the right having a radius of 703.00 feet, the radius point of which bears North 01 degrees 36 minutes 45 seconds East; (5) thence Northwesterly along said curve 632.00 feet to a point of compound curve having a radius of 260.00 feet, the radius point of which bears North 53 degrees 07 minutes 16 seconds East; (6) thence Northwesterly along said curve 76.41 feet to a point of reverse curve having a radius of 464.00 feet, the radius point of which bears South 69 degrees 57 minutes 30 seconds West; (7) thence Northwesterly along said curve 124.29 feet to a point of reverse curve having a radius of 60.00 feet, the radius point of which bears North 54 degrees 36 minutes 39 seconds East; (8) thence Northerly along said curve 34.59 feet to a point which bears South 87 degrees 38 minutes 38 seconds West from said radius point; (9) thence North 02 degrees 21 minutes 22 seconds West 44.63 feet to a non-tangent curve to the left having a radius of 389.38 feet, the radius point of which bears North 38 degrees 29 minutes 12 seconds West; (10) thence Northeasterly along said curve 129.45 feet to a point which bears South 57 degrees 32 minutes 04 seconds East from said radius point; (11) thence North 31 degrees 53 minutes 33 seconds East 141.97 feet to a tangent curve to the left having a radius of 570.00 feet, the radius point of which bears North 58 degrees 06 minutes 27 seconds West; (12) thence Northerly along said curve 315.58 feet to a point which bears South 89 degrees 49 minutes 47 seconds East from said radius point; (13) thence North 00 degrees 10 minutes 13 seconds East 58.03 feet; (14) thence North 89 degrees 45 minutes 36 seconds East 160.92 feet; (15) thence North 00 degrees 11 minutes 33 seconds East 151.64 feet to the North line of the Southeast Quarter of said Northwest Quarter; (16) thence North 89 degrees 45 minutes 36 seconds East along said North line 226.74 feet; thence South 00 degrees 37 minutes 26 seconds East 1261.47 feet to the POINT OF BEGINNING, containing 12.828 acres, more or less.

EXHIBIT B

Hamilton County, Indiana



February 4, 2021

- Corporate Limits (Label) Corporate Limits (Fill)
- Corporate Limits (Outline)
- Osborne Trails
- Parcels
- Carmel
- Noblesville
- Cicero
- Sheridan
- Fishers
- Westfield
- Arcadia
- Atlanta

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

Author: Hamilton County

EXHIBIT C

Statement of Benefits Form – Real Property



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R6 / 10-14)

Prescribed by the Department of Local Government Finance

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

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

INSTRUCTIONS:

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

20__ PAY 20__

FORM SB-1 / Real Property

PRIVACY NOTICE

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

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer West Fork Whiskey Co.					
Address of taxpayer (number and street, city, state, and ZIP code) 1660 Bellefontaine St., Indianapolis, IN 46202					
Name of contact person Blake Jones		Telephone number (812) 583-8797		E-mail address blake@westforkwhiskey.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield				Resolution number	
Location of property 24 E. 191st St. Westfield, IN 46074		County Hamilton		DLGF taxing district number 29-015	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) The project is considering a new location for the production of West Fork Whiskey Co products, a beverage company including artisan, wholesale and small batch recipes. This includes a new build to suit facility of 33,000 sq. feet. The site requires utilities onsite, setbacks, road improvements, permitting, pkg lot, etc. on a \$1.3M land purchase.				Estimated start date (month, day, year) 01/01/2021	
				Estimated completion date (month, day, year) 12/31/2021	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current number	Salaries	Number retained	Salaries	Number additional	Salaries
7.00	\$291,200.00	7.00	\$291,200.00	52.00	\$2,437,276.18
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST	ASSESSED VALUE	
Current values			0.00		
Plus estimated values of proposed project			2,381,130.00		
Less values of any property being replaced			0.00		
Net estimated values upon completion of project			0.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds)			Estimated hazardous waste converted (pounds) 0.00		
Other benefits Project HQ 2 is an S Corp Whiskey distiller that needs 30+ acres and since choosing Indiana over Kentucky is now deciding finally on a Central Indiana location to build a ptential production plant/ agrotourism development concept. The agrotourism and distillery project estimated to cost \$10M will house manufacturing, aging, bottling, tour space, corn crop, event/ conference space and retail. The parcel across from the Grand Park Sport Campus provides enough space for the entire project vision. Over 17,000 square feet is designated for the production of beverages for wholesale. Over 10,000 will be for front of the house needs for a total of 33,548 square feet. The total cost of construction for the entire facility is estimated to cost \$4,496,716.00.					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative <i>Robert D McIntyre</i>				Date signed (month, day, year) 12/7/2020	
Printed name of authorized representative Robert D. McIntyre				Title Co-Founder	

FOR USE OF THE DESIGNATING BODY		
We find that the applicant meets the general standards in the resolution adopted or to be adopted by this body. Said resolution, passed or to be passed under IC 6-1.1-12.1, provides for the following limitations:		
A. The designated area has been limited to a period of time not to exceed _____ calendar years* (<i>see below</i>). The date this designation expires is _____.		
B. The type of deduction that is allowed in the designated area is limited to: 1. Redevelopment or rehabilitation of real estate improvements 2. Residentially distressed areas ☐ Yes ☐ No ☐ Yes ☐ No		
C. The amount of the deduction applicable is limited to \$ _____.		
D. Other limitations or conditions (<i>specify</i>) _____		
E. Number of years allowed: ☐ Year 1 ☐ Year 6 ☐ Year 2 ☐ Year 7 ☐ Year 3 ☐ Year 8 ☐ Year 4 ☐ Year 9 ☐ Year 5 (* <i>see below</i>) ☐ Year 10		
F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17? ☐ Yes ☐ No If yes, attach a copy of the abatement schedule to this form. If no, the designating body is required to establish an abatement schedule before the deduction can be determined.		
We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.		
Approved (<i>signature and title of authorized member of designating body</i>)	Telephone number ()	Date signed (<i>month, day, year</i>)
Printed name of authorized member of designating body	Name of designating body	
Attested by (<i>signature and title of attester</i>)	Printed name of attester	
* If the designating body limits the time period during which an area is an economic revitalization area, that limitation does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years that is less than the number of years designated under IC 6-1.1-12.1-17. A. For residentially distressed areas where the Form SB-1/Real Property was approved prior to July 1, 2013, the deductions established in IC 6-1.1-12.1-4.1 remain in effect. The deduction period may not exceed five (5) years. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. The deduction period may not exceed ten (10) years. (See IC 6-1.1-12.1-17 below.) B. For the redevelopment or rehabilitation of real property where the Form SB-1/Real Property was approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. (See IC 6-1.1-12.1-17 below.) IC 6-1.1-12.1-17 Abatement schedules Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors: (1) The total amount of the taxpayer's investment in real and personal property. (2) The number of new full-time equivalent jobs created. (3) The average wage of the new employees compared to the state minimum wage. (4) The infrastructure requirements for the taxpayer's investment. (b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. An abatement schedule may not exceed ten (10) years. (c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.		

Statement of Benefits Form – Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

PRIVACY NOTICE

This form contains information
confidential pursuant to
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

SECTION 1 TAXPAYER INFORMATION									
Name of taxpayer West Fork Whiskey Co.						County Hamilton			
Address of taxpayer (number and street, city, state, and ZIP code) 1660 Bellefontaine St., Indianapolis, IN 46202						DLGF taxing district number 29-015			
Name of contact person Blake Jones						Telephone number (812) 583-8797			
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY									
Name of designating body City of Westfield					Resolution number		Estimated start date (month, day, year) 1/01/2021		
Location of property 24 E 191st St. Westfield, IN 46074							Actual start date (month, day, year)		
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Equipment and building will be specific to the production, fulfillment, distribution and sale of West Fork Whiskey products, a whiskey distillery company. The company will produce artisan, whole sale and small batch related products and this will also include installation of							Estimated completion date (month, day, year) 1/01/2022		
							Actual completion date (month, day, year)		
SECTION 3 EMPLOYEES AND SALARIES									
EMPLOYEES AND SALARIES						AS ESTIMATED ON SB-1		ACTUAL	
Current number of employees						7.00			
Salaries						291,200.00			
Number of employees retained						7.00			
Salaries						291,200.00			
Number of additional employees						52.41			
Salaries						2,437,276.18			
SECTION 4 COST AND VALUES									
		MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Plus: Values of proposed project	2,895,000.00		0.00	0.00	0.00	0.00	0.00	0.00	
Less: Values of any property being replaced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Net values upon completion of project	2,895,000.00		0.00	0.00	0.00	0.00	0.00	0.00	
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project									
Plus: Values of proposed project									
Less: Values of any property being replaced									
Net values upon completion of project									
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).									
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER									
WASTE CONVERTED AND OTHER BENEFITS						AS ESTIMATED ON SB-1		ACTUAL	
Amount of solid waste converted						0.00			
Amount of hazardous waste converted						0.00			
Other benefits:						0.00			
SECTION 6 TAXPAYER CERTIFICATION									
I hereby certify that the representations in this statement are true.									
Signature of authorized representative <i>Robert D McIntyre</i>					Title Robert D McIntyre, Co- Founder		Date signed (month, day, year) 12/7/2020		

FOR USE OF THE DESIGNATING BODY

We find that the applicant meets the general standards in the resolution adopted or to be adopted by this body. Said resolution, passed or to be passed under IC 6-1.1-12.1, provides for the following limitations:

- A. The designated area has been limited to a period of time not to exceed _____ calendar years* (*see below*). The date this designation expires is _____.
- B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
 2. Residentially distressed areas ☐ Yes ☐ No
- C. The amount of the deduction applicable is limited to \$ _____.
- D. Other limitations or conditions (*specify*) _____
- E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* *see below*)
☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10
- F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
 If yes, attach a copy of the abatement schedule to this form.
 If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (<i>signature and title of authorized member of designating body</i>)	Telephone number ()	Date signed (<i>month, day, year</i>)
Printed name of authorized member of designating body	Name of designating body	
Attested by (<i>signature and title of attester</i>)	Printed name of attester	

* If the designating body limits the time period during which an area is an economic revitalization area, that limitation does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years that is less than the number of years designated under IC 6-1.1-12.1-17.

- A. For residentially distressed areas where the Form SB-1/Real Property was approved prior to July 1, 2013, the deductions established in IC 6-1.1-12.1-4.1 remain in effect. The deduction period may not exceed five (5) years. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. The deduction period may not exceed ten (10) years. (See IC 6-1.1-12.1-17 below.)
- B. For the redevelopment or rehabilitation of real property where the Form SB-1/Real Property was approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. (See IC 6-1.1-12.1-17 below.)

IC 6-1.1-12.1-17

Abatement schedules

Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:

- (1) The total amount of the taxpayer's investment in real and personal property.
 - (2) The number of new full-time equivalent jobs created.
 - (3) The average wage of the new employees compared to the state minimum wage.
 - (4) The infrastructure requirements for the taxpayer's investment.
- (b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. An abatement schedule may not exceed ten (10) years.
- (c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.