

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_12_27_2021

Monday, December 27, 2021 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, December 27, 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 Joe Edwards

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes December 13, 2021](#)

Claims:

Documents: [Docket for December 27, 2021](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Old Business:

**Resolution 21-133: Confirmatory Resolution of the City of Westfield, Indiana
Confirming Declaration of a Certain Area Within the City an Economic
Revitalization Area**

Council Introduction: September 27, 2021

Public Hearing: December 27, 2021

Adoption Consideration: December 27, 2021

Documents: [Resolution 21-133](#) | [Site Plan](#) | [Exhibit 3](#)

**Ordinance 21-57: Amending the Westfield Fire Department Fire Prevention
Ordinance**

Council Introduction: December 13, 2021

Adoption Consideration: December 27, 2021

Documents: [Ordinance 21-57](#)

Ordinance 21-58: 2021 Transferring of Funds

Council Introduction: December 13, 2021

Adoption Consideration: December 27, 2021

Documents: [Ordinance 21-58](#)

Ordinance 21-62: 2022 Fee Schedules

Council Introduction: December 13, 2021

Adoption Consideration: December 27, 2021

Documents: [Ordinance 21-62](#)

Ad-Hoc-Legal/Audit Committee Report

New Business:

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

RESOLUTION NUMBER 21-133

CONFIRMATORY RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA CONFIRMING DECLARATION OF A CERTAIN AREA WITHIN THE CITY OF WESTFIELD AN ECONOMIC REVITALIZATION AREA

(Orthoindy)

WHEREAS, Orthoindy, an Indiana company (“Applicant”), has advised the City of Westfield, Indiana (“City”) that it seeks to undertake certain real property improvements to the area generally located at 250 E 175th Street, Westfield, Indiana (the "Area"); and

WHEREAS, under I.C. 6-1.1-12.1-1, *et. seq.* (the "Act"), the City, by and through its City 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

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, Applicant has duly submitted Statements of Benefits regarding the proposed real estate improvements as required by the Act, along with such related and/or supporting information as the City deems necessary to evaluate Applicant’s request for abatement of real taxes; and

WHEREAS, a duly constituted meeting of the City Council was held on December 13th, 2021, at which the Council reviewed and approved the requested real property abatement and declared the Area to be an “Economic Revitalization Area” in accordance with the Act by virtue of Council Resolution 21-139, as amended, adopted and approved as of that date (the “Declaratory Resolution”); and

WHEREAS, pursuant to I.C. 6-1.1-12.1-1, *et seq.*, the City Council has properly published a notice of public hearing in the *Indianapolis Star* and the *Times of Noblesville* on December 17, 2021, and filed the required information with the affected taxing units, as required in I.C. 6-1.1-12.1-2.5; and

WHEREAS, such hearing was held on this night by the City Council and all persons and organizations wishing to express their views were heard and consideration given to any such views; and

WHEREAS, no remonstrance, written or oral, has been filed stating opposition, of any type or character, to the Declaratory Resolution, the designation of the Area as an “Economic Revitalization Area,” or the approval of real property tax abatement.

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

SECTION I. It is hereby declared by the Council that the Declaratory Resolution is in all respects hereby confirmed, and the Council further hereby confirms that the SB-1(RP) form filed by Applicant comply with I.C. 6-1.1-12.1-3 and that all qualifications for an economic revitalization area have been met by the Applicant as to the location described in the Declaratory Resolution, and the real property tax abatement is approved as described in the Declaratory Resolution.

SECTION II. This resolution shall be effective immediately upon its passage, subject to any right of appeal as provided by Indiana law.

SECTION III. Upon the adoption of this resolution, the Clerk-Treasurer shall cause a certified copy of this resolution, including the description of the previously described location and attached map, to be filed with the Hamilton County Assessor and/or such other Hamilton County government officials as shall be necessary to make the Applicant eligible to file for real estate and personal property tax abatement as approved by virtue of the Declaratory Resolution and ratified and confirmed by this resolution.

SECTION IV. Following the legally required public notice and conducting of a public hearing on the matter pursuant to such notice, the Council hereby takes final action, as defined in I.C. 6-1.1-12.1-2.5, as of the date hereof, with regard to the designation of the Property as an Economic Revitalization Area, approval of the SB-1(RP) , and the Council’s prior adoption of the Declaratory Resolution.

SECTION V. The Council hereby incorporates the provisions of I.C. 6-1.1-12.1-12 pertaining to the repayment of a deduction falsely obtained for the Economic Revitalization Area confirmed through the adoption of this Resolution

**ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 27th DAY OF DECEMBER, 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 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 21-133 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-133

This _____ day of _____, 2021

I hereby VETO Resolution 21-133

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

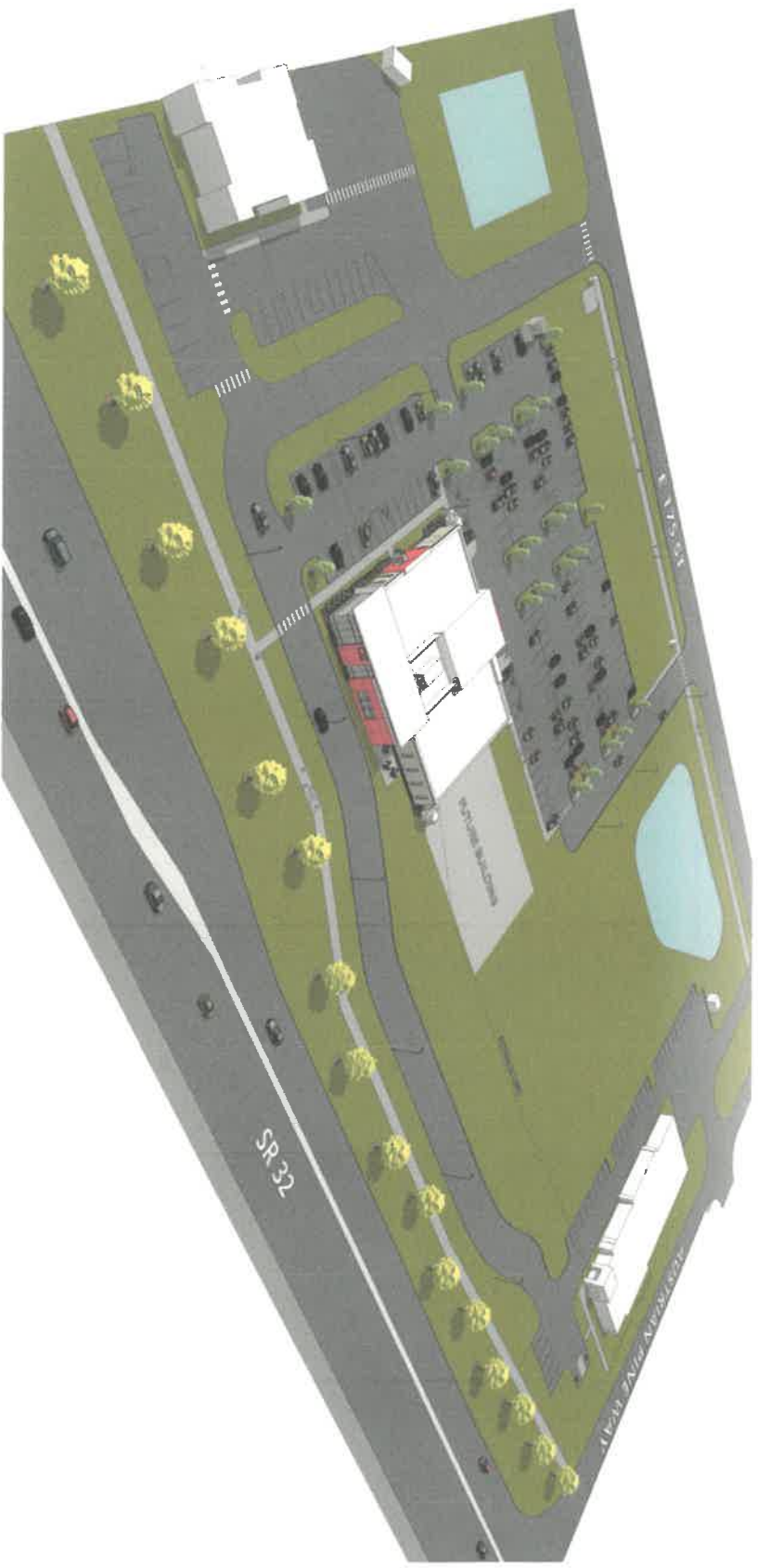
Lot 3 in the replat of block 'A' in Austrian Pine PUD, the plat of which is recorded as instrument number 2021064385, on file in the Office of the Recorder of Hamilton County, Indiana.

EXHIBIT B

City of Westfield, Hamilton County



Site Plan





Part of the NE1/4 of Section 2, Township 18 North, Range 3 East, Washington Township, Hamilton County, Indiana

CITY OF WESTFIELD

ORDINANCE NO: 21-57

AN ORDINANCE AMENDING THE WESTFIELD FIRE DEPARTMENT'S FIRE
PREVENTION ORDINANCE

WHEREAS, the City of Westfield (the "City") is a political subdivision existing under the provisions of Ind. Code § 36-4-1, *et. seq.*;

WHEREAS, the Westfield Common Council (the "Council") is the fiscal body of the Town;

WHEREAS, the Westfield Fire Department ("Fire Department") is a department operating within the City as established by IC § 36-8-2-3;

WHEREAS, the Fire Department is tasked, *inter alia*, with the responsibility of providing fire prevention services to the community that falls within the jurisdiction of the City;

WHEREAS, in 2019, the Fire Department introduced a fire prevention ordinance to Council for review and ratification, after the ordinance was vetted by the State Fire Marshal's Office;

WHEREAS, following Council's adoption of the ordinance, the Westfield Fire Department followed the State's process and presented the ordinance to the Indiana Fire Building and Safety Commission ("Commission") for approval; however, the Commission made modifications to the ordinance (Ex. A);

WHEREAS, as a result of the modifications made by the Commission to the fire prevention ordinance, the Fire Department requests the Council repeal the 2019 ordinance and asks Council to review and approve the version of the ordinance approved by the Commission, which is identified in Exhibit B;

NOW, THEREFORE, BE IT ORDAINED by the Westfield Common Council as follows:

1. The 2019 Fire Prevention Ordinance is hereby repealed.
2. The Fire Prevention Ordinance attached herein as Exhibit B is adopted.
3. This Ordinance shall be in effect upon its passage by the Westfield Common Council and any publication required by law.

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

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

Jake Gilbert

Jake Gilbert

Jake Gilbert

Joe Edwards

Joe Edwards

Joe Edwards

Scott Frei

Scott Frei

Scott Frei

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Troy Patton

Troy Patton

Troy Patton

Mike Johns

Mike Johns

Mike Johns

ATTEST:

Cindy J. Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 21-57 was delivered to the Mayor of Westfield on the ____ day of _____, 2021, at ____:____.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-57

this ____ day of _____, 2021

at ____:____.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-57

this ____ day of _____, 2021

at ____:____.m.

J. Andrew Cook, Mayor

Exhibit A

City of Westfield
Chapter 38
Fire Prevention Ordinance Redline

Article I – GENERAL REQUIREMENTS

- Sec. 38-101 – Title
- Sec. 38-102 – Purpose
- Sec. 38-103 – Authority
- Sec. 38-104 – Applicability
- Sec. 38-105 – Severability
- Sec. 38-106 – Minimum standards
- Sec. 38-107 – Effect of adoption on prior ordinance
- Sec. 38-108 – Definitions

Article II – ADMINISTRATION AND ENFORCEMENT

DIVISION 1 – ORGANIZATION

- Sec. 38-201 – Organization of the Westfield Fire Department Fire and Life Safety Division
- Sec. 38-202 – Fire and Life Safety Divisions established; jurisdiction
- Sec. 38-203 – Enforcement Authority
- Sec. 38-204 – Authority at fires and emergencies
- Sec. 38-205 – Emergency lines and limits
- Sec. 38-206 – Fire investigations
- Sec. 38-207 – Plan Review
- Sec. 38-208 – Fire and Life Safety Inspections
- Sec. 38-209 – Emergency Entry

DIVISION 2 – INSPECTIONS AND INVESTIGATIONS

- Sec. 38-221 – Right to enter buildings and premises
- Sec. 38-222 – Fire and life safety inspections; fees
- Sec. 38-223 – Determination of Violation
- Sec. 38-224 – Notice of Violation
- Sec. 38-225 – Imminent Danger
- Sec. 38-226 – Duty to Correct Violations
- Sec. 38-227 – Time Limit
- Sec. 38-228 – Appeal from Orders
- Sec. 38-229 – Local Ordinance Appeals Process
- Sec. 38-230 – Variances
- Sec. 38-231 – Orders to correct violations
- Sec. 38-232 – Order forbidding occupancy
- Sec. 38-233 – Records and reports
- Sec. 38-234 – Remedies
- Sec. 38-235 – Certificate of Occupancy

DIVISION 3 – ENFORCEMENT RESPONSIBILITY

- Sec. 38-241 – Enforcement
- Sec. 38-242 – Legal assistance
- Sec. 38-243 – Law enforcement assistance

ARTICLE III – GENERAL SAFETY PROVISIONS

- Sec. 38-301 – Open Burning Provisions
- ~~Sec. 38-302 – Required Fire Protection Systems – Out of Service~~

ARTICLE IV – FIRE SERVICE FEATURES

- Sec. 38-401 – Address Identification
- Sec. 38-402 – Fire Lane Markings
- Sec. 38-403 – Gates and Barricades
- Sec. 38-404 – Fire Department Connections, locations, access and signage
- Sec. 38-405 – Marking of fire protection equipment, fire hydrants, and access roads
- Sec. 38-406 – Fire Department Access Roads
- Sec. 38-407 – Key Boxes
- Sec. 38-408 – Water Supply
- Sec. 38-409 – Fire Flow Requirements
- Sec. 38-410 – Fire Hydrants
- Sec. 38-411 – Water Supply for Fire Protection
- Sec. 38-412 – Emergency Radio Responder Coverage (ERRC)

ARTICLE V – FIRE PROTECTION SYSTEMS

- Sec. 38-501 – Construction Documents

Smoke Alarms and Detectors

- Sec. 38-502. – Dwellings - smoke detector and smoke alarm requirements
- ~~Sec. 38-503 – Dwellings – Carbon monoxide detector and alarm requirements~~

Means of Egress

- Sec. 38-~~503~~ – Means of Egress Illumination and exit signs
- Sec. 38-~~504~~ – Means of Egress Continuity
- ~~Sec. 38-506 – Inspection of Fire Escapes~~
- Sec. 38-~~505~~ – Exit Stairwell Identification
- ~~Sec. 38-508 – Occupancy Loads~~

Fire Protection Equipment

- Sec. 38-~~506~~ – Portable Fire Extinguishers
- Sec. 38-~~507~~ – Requirements for kitchen exhaust equipment and fire protection equipment
- Sec. 38-~~508~~ – Unlawful interference with fire protection equipment, barricades, devices, signs and seals
- ~~Sec. 38-512 – Smoke and heat removal systems or equipment; requirements~~

Fire Alarm/ Detection Systems

- Sec. 38-~~509~~ – Scope of article
- ~~Sec. 38-514 – Fire alarm control panel~~
- ~~Sec. 38-515 – Monitoring of Fire Alarm Systems~~
- Sec. 38-~~510~~ – Notification upon Fire Alarm activation
- Sec. 38-~~511~~ – Faulty alarms

ARTICLE VI – MISC. PROVISIONS

- Sec. 38-601 – Consumer Fireworks
- Sec. 38-602 – Vacated or Abandoned Buildings
- Sec. 38-603 – Underground Storage Tanks
- ~~Sec. 38-604 – Use of Grills~~
- Sec. 38-~~604~~ – Traffic Signals

ARTICLE I – GENERAL REQUIREMENTS

Sec. 38-101 – Title

This Ordinance and all material included herein by reference shall be known as the fire prevention ordinance of Westfield, Indiana.

Sec. 38-102 – Purpose

The purpose of this Ordinance is to protect life, environment, health and general welfare of the citizens of Westfield, Indiana, and shall be construed in such a manner as to effectuate this purpose.

Sec. 38-103 – Authority

The Fire Chief, or the Fire Chief's designee, are hereby authorized and directed to administer and enforce the following:

1. All of the provisions of this Ordinance.
2. Variances granted in accordance with IC 22-13-2-11.
3. Orders issued under IC 22-12-7.

The City of Westfield Fire Protection Ordinance shall be enforced throughout the boundaries of the City of Westfield and Washington Township, Hamilton County by the Fire Chief, the Fire Marshal or their designee.

Sec. 38-104 – Applicability

The provisions of this Ordinance shall be supplemental to the fire safety laws adopted by the Commission which are hereby adopted by the City of Westfield. This Ordinance shall apply to all Class 1 structures. Articles and sections shall only apply to Class 2 structures when specifically noted. When any provision of this Ordinance is found to be in conflict with any rule of the Fire Prevention and Building Safety Commission, the rule of the Commission shall prevail. This Ordinance shall apply to, and be in force and effect within all areas of the City of Westfield in Hamilton County, Indiana that is served by the Westfield Fire Department.

Sec. 38-105 – Severability

If any provision of this Ordinance be declared invalid, by a court of competent jurisdiction, for any reason, the remaining provisions shall not be affected, if such remaining provisions can, without the invalid provision or provisions be given their original intended effect in adopting this ordinance. To this end, the provisions of this Ordinance are severable.

Sec. 38-106 – Minimum standards

All rules of the Commission as set out in Articles 12, 13, 18, 22 and 25 of Title 675 of the Indiana Administrative Code are incorporated in this Ordinance and shall include all later amendments to that article as published in the Indiana Register or the Indiana Administrative Code with effective dates as fixed therein. Any special processes or procedures not addressed in the Indiana Fire Code (675 IAC 22) or this Ordinance shall be subject to applications found in Fire Safety Standards recognized by Indiana Fire Code (675 IAC 22), Referenced Standards and as approved by the Fire Chief, or his designee. Any special processes or procedures not addressed in this Ordinance shall be subject to applications found in the current editions of the National Fire Protection Association (NFPA) Standards or other recognized Fire Safety Standards— subject to the rules of the Commission.

Sec. 38 – 107 - Effect of Adoption on Prior Ordinance

The expressed or implied repeal of amendment by this Ordinance of any other ordinance or part of any other ordinance does not affect any rights or liabilities accrued, penalties incurred, or proceedings begun prior to the effective date of this Ordinance. Such rights, liabilities and other proceedings are continued and penalties shall be imposed and enforced under the repealed or amended Ordinance as if this ordinance had not been adopted.

Sec. 38 – 108 - Definitions

As used in this Ordinance, the following terms shall have the meanings ascribed to them in this section.

~~ALARM SYSTEM OR FIRE ALARM SYSTEM~~—A system or portion of a combination system consisting of components and circuits arranged to monitor and annunciate the status of fire alarm or supervisory signal initiating devices and to initiate the appropriate response to those signals.

~~BUILDING~~—A Class 1 structure as defined in IC 22-12-1-4 used for shelter, protection, or enclosure of persons, animals, or property and which is permanently affixed to the land.

BUILDING CODE - Indiana Building Code (675 IAC 13).

CLASS 1 STRUCTURE - Has the meaning ascribed thereto in IC 22-12-1-4.

CLASS 2 STRUCTURE - Has the meaning ascribed thereto in IC 22-12-1-5.

COMMISSION - Indiana Fire Prevention and Building Safety Commission as established by IC-22-12-2.

~~DIVISION OF FIRE AND BUILDING SAFETY~~—Division of Fire and Building Safety of the Indiana Department of Homeland Security created pursuant to IC 10-19-7.

FIRE CHIEF - Is the chief officer of the Westfield Fire Department and the City of Westfield Fire and Life Safety Division.

FIRE CODE - Indiana Fire Code (675 IAC 22).

~~FIRE WATCH~~—A fire watch is a person or persons who are assigned to monitor an area for watching for fires and other life safety concerns that may endanger the occupants or building. Fire watch personnel shall be provided with at least one approved means for notification of the fire department and their only duty shall be to perform constant patrols of the protected premises and keep watch for fires. This person must be familiar with the building, the evacuation procedure, the use of fire extinguishers and trained in Fire Safety and Prevention. Personnel used for fire watch shall be certified as a State of Indiana Firefighter I/II and shall be approved by the Fire Marshal. All costs, including wages paid directly to the fire watch personnel, shall be the responsibility of the building owner.

FIRE AND LIFE SAFETY DIVISION - The Fire and Life Safety Division established by this Ordinance for the City of Westfield.

FIRE MARSHAL - The administrative head of a Fire and Life Safety Division appointed pursuant to Section 38-202 or 38-203 of this Ordinance.

FUEL GAS CODE - Indiana Fuel Gas Code (675 IAC 25).

~~GAR~~—General Administrative Rules (675 IAC 12) of the Indiana Fire Prevention and Building Safety Commission.

HAZARDOUS CONDITION - The presence of a structural condition, equipment, utility connection, or materials which constitutes or poses a recognized threat of fire or other injury to persons or property.

IAC - Indiana Administrative Code.

IC - Indiana Code of the Indiana General Assembly.

MECHANICAL CODE – Is the Indiana Mechanical Code (675 IAC 18).

NOTICE OF VIOLATION - A written notice issued by the Westfield Fire Department usually in the form of an inspection report listing violation(s).

OWNER - Has the meaning ascribed thereto in 675 IAC 22.

PERSON - Has the meaning ascribed thereto in IC 22-12-1-18.

QUALIFIED PERSON - A person who either holds current National Institute for Certification in Engineering Technologies (NICET) certification in the fire protection system being installed, serviced or repaired, or has successfully completed a course of instruction specific to the equipment being installed, serviced or repaired. Such instruction shall have been approved by the manufacturer of the equipment or their authorized representative.

STRUCTURE - Anything constructed, erected, or established that requires location on or in the ground or is attached to something having a location on or in the ground.

Terms not defined: Where terms are not defined in this Ordinance and are defined in the General Administrative Rules, Indiana Building Code, Indiana Fire Code, Indiana Mechanical Code and Indiana Fuel Gas Code, such terms shall have the meanings ascribed to them as in those codes. Where terms are not defined through the methods authorized, such terms shall have ordinarily accepted meanings such as the context implies.

ARTICLE II – ADMINISTRATION AND ENFORCEMENT

DIVISION 1 - Organization

Sec. 38-201 – Organization of the Westfield Fire Department Fire and Life Safety Division.

The Fire and Life Safety Division of the Westfield Fire Department shall be under the supervision of the Fire Marshal appointed pursuant to the applicable personnel rules of the Westfield Fire Department under Chapter 38 of the City of Westfield Municipal Code.

Sec. 38-202 - Fire and Life Safety Divisions established; jurisdiction

There is hereby established a local Fire and Life Safety Division within the City of Westfield Fire Department and within Washington Township located within Hamilton County that is not completely within the boundaries of the City of Westfield.

Sec. 38-203 – Enforcement Authority

The Fire Chief, Fire Marshal or their designee, shall possess the authority to enforce the provisions of this Ordinance, the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, or any other rule of the Commission. Such enforcement shall include, but is not limited to:

1. The prevention of fires.
2. The handling, storage, sale, and use of flammable liquids, explosives, combustible, and hazardous materials.
3. The adequacy of means of egress from all places in which numbers of people live, work, or congregate from time to time for any purpose.
4. The location, installation, and maintenance of smoke alarms, fire alarm systems, and fire suppression systems.
5. The existence of recognized hazardous conditions that present a clear and immediate hazard to life and property.

The Fire Chief, Fire Marshal or their designee, shall have the authority to initiate legal action in accordance with locally prescribed remedies applicable to violations of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, this Ordinance, or any other rule of the Commission. Violators of this Ordinance may be cited into any court having jurisdiction.

Sec. 38-204 – Authority at fires and emergencies

The Fire Chief or such designated officer of the Westfield Fire Department in charge at the scene of a fire or other emergency involving the protection of life or property, or any part thereof, shall have the authority to direct such operation as necessary to extinguish or control any fire, perform any rescue operation, investigate the existence of suspected or reported fires, gas leaks or other hazardous conditions or situations, or take any other action necessary in the reasonable performance of duty. In the exercise of such power, the Fire Chief is authorized to prohibit any person, vehicle or vessel from approaching the scene, and is authorized to remove, or cause to be removed or kept away from the scene, any person vehicle or vessel which could impede or interfere with the operations of the Westfield Fire Department and, any person not actually and usefully employed in the extinguishing of such fire or in the preservation of property in the vicinity thereof.

The Fire Chief, Fire Marshal or their designee, at any fire, explosion, rescue, emergency medical or hazardous materials incident, or any other emergency which poses imminent threat to life, environment, or property, shall have the authority to direct operations as necessary to control, mitigate, or eliminate the emergency. It shall be unlawful for any person to impede the emergency operations of the Westfield Fire Department.

Sec. 38-205 – Emergency lines and limits

1. ~~Barricades.~~ The Fire Chief or such designated officer of the Westfield Fire Department in charge at the scene of an emergency is authorized to place ropes, guards, barricades or other obstructions across any street, alley, place or private property in the vicinity of such emergency so as to prevent accidents or interference with the lawful efforts of the Westfield Fire Department to manage and control the emergency and to handle fire apparatus.
2. ~~Obstructing operations.~~ No person shall obstruct the operations of the Westfield Fire Department in connection with extinguishment or control of any fire, or actions relative to other emergencies, or disobey any lawful command of the Fire Chief or officer of the Westfield Fire Department in charge of the emergency, or any part thereof, or any lawful order of a police officer assisting the Westfield Fire Department.
3. ~~Systems and devices.~~ No person shall render a system or device inoperative during an emergency unless by direction of the Fire Chief or Westfield Fire Department official in charge of the incident.

The Fire Chief, Fire Marshal or their designee, may establish emergency lines and limits; and, barricade or guard from the general public such emergency lines and limits. The Fire Chief, Fire Marshal or their designee, may create an area in which only firefighters, law enforcement personnel, other emergency responders, other people, or agencies having a direct interest in any property threatened by a fire, explosion, hazardous material incident, other emergency, other people, or agencies at the discretion of the Fire Chief, Fire Marshal or their designee, shall be admitted. It shall be unlawful for any unauthorized person to cross such emergency lines or limits.

Sec. 38-206 – Fire investigations

1. The Fire Chief, or the Fire Chief's designee, shall perform fire investigations pursuant to IC 36-8-17-7. The Fire Chief, or the Fire Chief's designee, is authorized to conduct an origin and cause investigation of all fires and explosions within the Westfield Fire Departments jurisdiction.
2. It shall be unlawful for any person to impede the Fire Chief, or the Fire Chief's designee, from conducting an origin and cause investigation.

Sec. 38-207 – Plan Review

The Westfield Fire Department Fire and Life Safety Division shall perform a review of all pertinent site plans, building plans (construction), fire protection system plans and specifications including sprinkler, fire alarm systems and hood suppression systems of any project within the boundaries of the Westfield Fire Department, in order to determine whether such plans and specifications comply with the applicable rules of the Commission, this Ordinance and any other codes, standards or rules that may apply. Separate review and permits shall be required for fire protection systems based on the Fire Protection Permit standards in this Ordinance.

1. Plans shall be submitted to the Westfield Fire Department Fire and Life Safety Division in a digital format and have available at the City of Westfield Building and Planning Departments traditional 24"x36" paper form.
2. Fire Department Plan Review shall occur at the following phases: Site Plan, Construction Plan and Fire Protection Systems Plan. This review shall run concurrent to the city plan review and any issues or corrections that need to be made to the plans shall be completed by the developer prior to the approval of the City of Westfield Planning and Building Department and the Westfield Fire Department. No City of Westfield or Westfield Fire Department approvals or permits shall be given or issued until review as provided herein and compliance has occurred.

Sec. 38-208 – Fire and Life Safety Inspections

1. The Fire Chief, Fire Marshal or their designee, shall conduct fire and life safety inspections in Class 1 Structures pursuant to IC 36-8-17-8.
2. Class 1 Structures shall be inspected as often as necessary for the purpose of ascertaining and causing to correct any violation of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Fuel Gas Code, this Ordinance or any other rule of the Commission.

Sec. 38-209 - Emergency Entry

The Westfield Fire Department shall have the right to enter any building or premise without permission or warrant in the event of any emergency situation constituting a threat to human life, property or public safety for the purpose of eliminating, controlling or abating the dangerous condition or situation.

1. ~~At no time will the City of Westfield, Westfield Fire Department or any of its agents be responsible for any damages as a result of an emergency entry, The Westfield Fire Department or the Hamilton County 911 Center will notify the owner / occupant of the event and it will be the responsibility of the owner /occupant to assure that the building is re-secured.~~

DIVISION 2 - INSPECTIONS AND INVESTIGATIONS

Sec. 38-221 – Right to Enter Buildings

Authorized personnel of the Westfield Fire Department may, at all reasonable hours, enter any Structure (except private dwellings) within the City of Westfield or Washington Township in Hamilton County for the purpose of conducting inspections or investigations pursuant to this ordinance. The right to enter shall extend to new Structures under construction as well as to existing structures being renovated or remodeled. An inspector or investigator may be required by the owner or occupant to produce satisfactory proof of authority or identity. If an inspector or investigator is denied access, the fire marshal may apply to a court of competent jurisdiction for an order allowing inspection.

Sec. 38-222 - Fire and life safety inspections; fees

1. The Westfield Fire Department shall perform fire and life safety inspections in Class 1 Structures under the administrative supervision of the Fire Chief pursuant to IC 36-8-17.
2. The Westfield Fire Department may, as often as may be reasonably necessary inspect every Structure, building, place and public way, except the interiors of private dwellings, for compliance with fire safety laws adopted by the Commission and this Ordinance.
3. Upon the request of an owner or a primary lessee who resides in a private dwelling, the Westfield Fire Department may inspect the interior of the private dwelling to determine compliance with IC 22-11-18-3.5 and all other applicable law and regulations.
4. The fees for Westfield Fire Department inspections performed under this section shall be the current fee /fine structure set by the City of Westfield.
5. Following the issuance of an inspection report that contains a violation of a fire safety law, pursuant to the enforcement procedures under section 38.203 of this ordinance, the Westfield Fire Department may re-inspect a structure, building or place to ensure the violation has been remedied. If a violation cited in the inspection report is not remedied upon the Westfield Fire Department re-inspection, the owner or, if applicable, primary lessee of

the Structure, building or place shall be subject to the fee /fine structure set by the City of Westfield for any subsequent re-inspections of such violation.

6. All code violations will be documented on a fire inspection report form. Each business will be given thirty (30) days to correct code violations. Certain code violations may be given less time to correct due to their severity.

Sec. 38-223 – Determination of Violation

Whenever the Fire Chief, Fire Marshal or their designee, determines by inspection that an apparent or actual violation of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, this Fire Prevention Code, any other rule of the Commission or a hazardous condition exists upon any Class 1 Structure within the Westfield Fire Department service area, the person making such determination shall issue such Notice of Violation or order as may be necessary for the enforcement of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, this Fire Prevention Code, or any other rule of the Commission.

Sec. 38-224 – Notice of Violation

Under IC 36-8-17-9, an order of enforcement of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, this Fire Prevention Ordinance, or any other rule of the Commission, which is within the jurisdiction of the Fire Chief, Fire Marshal or their designee, may seek the correction of any violation or the elimination of any hazardous condition by the methods specified in this Ordinance or by any other appropriate remedy or procedure provided by law. The failure of the Westfield Fire Department to inspect or to issue a Notice of Violation or order in accordance with this Ordinance shall not constitute approval of any violation or non-compliance. Any notice of violation or order issued pursuant to this section shall be conveyed upon the owner, operator, occupant, or other person responsible for the building or property. Conveyance of such order shall be by one of the following methods: Personal service (by affixing a copy thereof in a conspicuous place at the entrance of said building or premises), by mailing a copy thereof to such responsible person by first-class mail to his or her last known address pursuant to IC 4-21.5-3-6.

Sec. 38-225 – Imminent Danger

The Fire Chief, or the Fire Chief's designee, may stop an operation or require the evacuation with the approval of the State Fire Marshal of any Class 1 Structure or portion thereof under the provisions of IC 36-8-17-9 when it is determined that conduct or conditions of the property:

1. Present a clear and immediate hazard of death or serious bodily injury to any person other than a trespasser;
2. Is prohibited without a permit, registration, certification, authorization, variance, exemption, or other license required under IC 22-14, another Indiana statute or rule of the Commission; or
3. Will conceal a violation of law.

Sec. 38-226 –Duty to Correct Violations

The owner or person in control of any premises or building upon which a violation or hazard exists shall:

1. Cease and correct the violation.
2. Protect persons and property from the hazards of the violation.

Sec. 38-227 – Time Limit

Orders shall set forth a time limit for compliance dependent upon the type of hazard created by the violation(s).

Sec. 38-228 - Appeal from Orders

An owner or occupant who remains aggrieved by an order or decision issued pursuant to this Fire Prevention Ordinance and the matter involves a rule of the Commission, may appeal to the Indiana Fire Prevention and Building Safety Commission as set forth by IC 36-8-17.

Sec. 38-229 – Local Ordinance Appeals Process

1. The Fire Chief or Fire Marshal, on the complaint of any person or wherever he or they shall deem it necessary, shall inspect all buildings and premises within their jurisdiction. Whenever any of said officers shall find any building or other Structure which, for want of repairs, lack of or insufficient fire escapes, automatic or other fire alarm apparatus, or fire extinguishing equipment, or by reason of age or dilapidated condition, or from any other cause, is especially liable to fire, and which is so situated as to endanger other property or the occupants thereof, or whenever such officer shall find in any building combustible or explosive matter or flammable conditions dangerous to the safety of such building or the occupants thereof, he or they shall order such dangerous conditions or materials removed or remedied, and such order shall be complied with by the owner or occupant of such premises or building. If such order is made by the Fire Marshal or any of the Inspectors, such owner or occupant may, within 24 hours, appeal to the Chief of the Westfield Fire Department who shall, within five days, review such order and file his decision thereon, and, unless by his authority the order is revoked or modified, it shall remain in full force and be complied with at the time fixed in said order or decision of the Chief of the Westfield Fire Department.
2. However, an owner or occupant who remains aggrieved by the decision issued pursuant to this Ordinance and the matter involves a rule of the Commission, may appeal to such Commission as set forth by IC 36-8-17.

Sec. 38-230 – Variances

1. An owner or occupant requesting a variance from the provisions of this Ordinance that are not contained in a rule of the Commission shall apply in writing to the applicable fire prevention chief. The granting of a variance shall be considered only upon the written application of the owner of the property, stating that:
 - A. Practical difficulties have been encountered in the implementation of specific requirements of this Ordinance;
 - B. Compliance with specific requirements of this Ordinance will cause unnecessary hardship to the owner; and
 - C. The owner desires to take advantage of new methods or equipment which is recognized as adequate for the purpose for which they are to be substituted.
2. A variance may be granted only if the Fire Prevention Chief determines in writing that:
 - A. The requested use or modification will conform with fundamental requirements for safety; and
 - B. The granting of the variance does not increase the risk of fire or danger to the public. A copy of any variance granted shall be retained by the Fire and Life Safety Division.
3. A variance shall be enforced in the same manner as an order issued under Section 38-224 of this ordinance.
4. Whenever the Fire and Life Safety Division learns that an owner is in violation of the terms of a variance issued pursuant to this section, the Fire Marshal may order compliance as provided in Section 38-223 with the variance or with this Ordinance.
5. Pursuant to IC 22-13-2-7(c), variances granted by political subdivisions to the fire safety laws and building laws adopted in its ordinances are not effective until it approved by the Commission.

Sec. 38-231 – Orders to correct violations

1. If an owner or occupant fails to comply with an inspection report issued pursuant to Section 38-223 of this Ordinance or a variance issued pursuant to Section 38-230 of this Ordinance, the Fire Marshal may issue an order to compel compliance with the provisions of this Ordinance.
2. The failure of the Fire and Life Safety Division to inspect or to issue an order in accordance with this Ordinance shall not constitute approval of any violation or noncompliance with the provisions of this Ordinance.
3. Any order issued pursuant to this section shall be served upon the owner, operator, occupant or other person responsible for the building or property. Service of such order shall be by personal service, or by affixing a copy thereof in a conspicuous place at the entrance of said building or premises and by mailing a copy thereof to the owner or occupant by first class mail to the owner's or occupants last known address pursuant to IC 4-21.5-3.

Sec. 38-232 – Order forbidding occupancy

1. The Fire Chief or his designee is empowered to issue an order forbidding the occupancy of any structure or part of a structure, in accordance with IC 36-8-17-9.
2. The Fire Chief or his designee is empowered to issue an order forbidding continued construction of a building or structure when the building, structure or property under development is in violation of state or local fire prevention codes and continued work will:
 - A. Conceal a violation of law;
 - B. Be inaccessible to Fire Department apparatus; or
 - C. Provide insufficient water supply as required by this Ordinance.
3. The order forbidding occupancy or continued construction shall be in writing, specifying whether it is applicable to the entire structure, part of the structure, or the property under development. The order shall state the reason for issuance and the conditions under which the structure, part of structure or property may be occupied or construction continued. The order shall be posted on the structure in a conspicuous location and if conveniently possible, shall be given to the owner of the property or his agent and to any other responsible person supervising work on the premises.

Sec. 38-233 – Records and reports

1. The Westfield Fire Department shall maintain files containing reports of all properties that have been inspected, all orders issued, of all complaints and fires investigated, and the location of all buildings containing hazardous occupancies.
2. Companies providing periodic inspections of fire protection systems such as fire sprinklers, fire pumps, fire alarms, kitchen hood suppression or clean agent, upon request, shall submit a copy of their inspection report to the Division of Fire and Life safety of the Westfield Fire Department.

Sec. 38-234 - Remedies

Any person who shall violate any provision of this Ordinance or who shall fail to comply with any order issued under this Ordinance, or who shall fail to comply with or to obtain any permit required hereunder, shall be subject to penalties prescribed in Section 38-231 of this ordinance. Each day a violation continues, it shall constitute an additional violation.

Sec. 38-235 - Certificate of Occupancy

Prior to the occupancy of any newly constructed Class 1 Structure or tenant area, an inspection and approval must be given by the City of Westfield Building Commissioner and the Fire Chief or the Fire Marshal and/or their respective designees. After the final inspection occurs, a Certificate of Occupancy shall be signed by the City of Westfield Building Commissioner and the Fire Marshal. This will then allow the occupant to start moving into the building. Occupancy prior to the issuance of Certificate of Occupancy shall result in a fine set forth by the current fee /fine structure set by the City of Westfield.

1. Acceptance Testing- Prior to the issuance of the Certificate of Occupancy for a newly-constructed, renovated, or remodeled Class 1 Structure, the City of Westfield Fire Department is required to witness a successful acceptance or performance test in accordance with the appropriate installation standard or manufacturer's specifications for the following systems (if applicable):
 - A. Fire Alarm System;
 - B. Sprinkler System;
 - C. Special Hazard Fire Suppression System; and
 - D. Type I Hood Exhaust System.
2. Written Verification - Prior to the issuance of the Certificate of Occupancy for a newly-constructed, renovated, or remodeled Class 1 Structure, the City of Westfield Fire Department requires written verification that each Fire Protection and Life-Safety System has been installed in complete agreement with the terms of the listing, manufacturer's instructions, and the applicable installation standards.
3. Installation Documents - Prior to the issuance of the Certificate of Occupancy for a newly-constructed, renovated, or remodeled Class 1 Structure, the City of Westfield Fire Department requires the following

documentation (if applicable):

- A. Record of Completion for Fire Alarm Systems as required by NFPA 72.
- B. Contractor's Material and Test Certificate for Aboveground Piping for Sprinkler and Standpipe Systems as required by NFPA 13.
- C. Contractor's Material and Test Certificate for Underground Piping for Private Fire Service Mains, Fire Hydrants, and Piping as required by NFPA 13 and 24.
- D. Certificate of Completion / Installation for all Special Hazard Fire Suppression Systems.
- E. Air Balance Test Report (Type I and II Exhaust Hoods).

DIVISION 3 – ENFORCEMENT RESPONSIBILITY

Sec. 38-241 - Enforcement Authority

1. The Westfield Fire Department shall have the responsibility to enforce all provisions of this Ordinance within its jurisdiction.
2. A Westfield Fire Department shall have such other powers and duties as may be conferred from time to time by law or ordinance.

Sec. 38-242 - Legal assistance

The Fire and Life Safety Division may obtain the services of the City of Westfield attorney in connection with the enforcement of this Ordinance.

Sec. 38-243 - Law enforcement assistance

The Chief of the Westfield Police Department or the Hamilton County Sheriff may, upon request of the Fire Chief or the Fire Marshal, assign such available law enforcement officers as may be necessary to assist the Westfield Fire Department or the Fire and Life Safety Division in the enforcement of this Ordinance.

ARTICLE III - General Safety Provisions

Sec. 38-301 – Open Burning and Recreational Fire Provisions

The following types of open burning are permitted subject to the limitations found in section (1, B) below:

- Fires used for celebrating Twelfth Night Ceremonies.
- Fires used for celebrating school pep rallies;
- Fires used for celebrating scouting activities;
- Fires used for recreational and cooking purposes, i.e., camp fires.

1. ~~Open Burning~~ A person shall not kindle or maintain or authorize to be kindled or maintained any open burning unless conducted and approved in accordance with this ordinance.

~~A. Burning of leaves shall be strictly prohibited within the corporate boundaries of the City of Westfield~~

~~B. Clean Wood Disposal Burning~~ Burning clean wood products as a means of disposal.

- ~~a. Must have a site visit and receive a permit from the Division of Fire and Life Safety~~
- ~~b. Can only be done between sunrise and sunset.~~
- ~~c. Must be monitored the entire time.~~
- ~~d. Must have an appropriate means of extinguishing the fire.~~
- ~~e. Must be at least 100' away from any structure.~~
- ~~f. Must be at least 100' away from a power line.~~
- ~~g. Cannot be done during a strong wind or during humid stagnant conditions where the smoke lingers and does not rise.~~
- ~~h. Is not permitted at all at a construction site as a means of disposal.~~

~~C. Exceptions~~ Burning with prior approval from the Division of Fire and Life Safety may be authorized for the following:

- ~~a. Burning of refuse consisting of material resulting from a natural disaster.~~

- b. ~~Burning for purposes of fire training.~~
- c. ~~Prescribed burning of native vegetation in accordance with the requirements of the Indiana Department of Environmental Management (IDEM) and in accordance with 326 IAC 4.~~
- d. ~~Agricultural burning on agricultural properties for maintenance purposes in accordance with 326 IAC 4-1-3.~~
- e. ~~Due to the risks related to the methods of burning defined in Sub Paragraph (C) above, the Division of Fire and Life Safety may require certain procedures to guarantee public safety including but not limited to:~~
 - i. ~~Standby fire personnel.~~
 - ii. ~~Standby fire apparatus and equipment.~~
 - iii. ~~Increased minimum separation distances and/or specific burning containers.~~

~~****The financial costs associated with these additional requirements shall be the responsibility of the petitioner.~~

- 2. ~~Campfires or Recreational Fires—fires where dry wood products are being used for recreational purposes.~~
 - a. ~~Are not to be larger than 5' x5' x5' in size unless otherwise permitted by the Division of Fire and Life Safety.~~
 - b. ~~All fires shall be attended at all times during burning until completely extinguished.~~
 - c. ~~All fires shall be extinguished if they create a hazard, nuisance, pollution problem or threat to public health or property.~~
 - d. ~~Fires in an approved container, i.e. metal portable pit, clay chiminea, etc. shall be no closer than 15' from any dwellings.~~
 - e. ~~Recreational fire on the ground must be at least 15' from a combustible structure.~~
 - f. ~~Recreational fires shall not be ignited more than 2 hours before the recreational activity and shall be extinguished upon conclusion of the activity.~~
 - g. ~~The Division of Fire and Life Safety shall be notified at 317 804 3307 at least 24 hours prior when a recreational fire is more than 125 cubic feet (5'x5'x5') in size for a site visit and receive a permit.~~
- 3. ~~Intentional deviation from this ordinance shall be subject to a fine of up to \$500 for each violation~~

- 1. ~~Open Burning is prohibited unless authorized and conducted in accordance with the requirements contained in 326 IAC 4-1, 675 IAC 22, and this section.~~
- 2. ~~In addition to the material restrictions identified in section 307.2.1 of the 2014 IN Fire Code, burning of leaves shall be strictly prohibited within the corporate boundaries of the City of Westfield~~
- 3. ~~In accordance with section 307.2 of the 2014 IN Fire Code, the Westfield Fire Department must be notified prior to commencement of open burning. To obtain approval to commence open burning under section 307.1 of the 2014 IN Fire Code, the Division of Fire and Life Safety shall perform a site visit and approve a permit issued by the department authorizing the burning.~~
- 4. ~~Due to the risks related to the methods of open burning the Division of Fire and Life Safety may require certain procedures to guarantee public safety including but not limited to:~~
 - a. ~~Standby fire personnel.~~
 - b. ~~Standby fire apparatus and equipment.~~
 - c. ~~If the proposed burning would constitute a hazardous condition, increased minimum separation distances and/or specific burning containers.~~

~~****The financial costs associated with these additional requirements shall be the responsibility of the petitioner.~~
- 5. ~~Intentional deviation from this ordinance shall be subject to a fine of up to \$500 for each violation.~~

Sec. 38-302—Required Fire Protection Systems—Out of Service

~~Where a required fire protection system is out of service, the fire department shall be notified immediately and the building shall either be evacuated or an approved fire watch shall be provided for all occupants left unprotected, until the fire protection system has been returned to service (IFC 901.7).~~

- 1. ~~Fire Watch as defined in IFC section 202, qualified individual.~~

- A. ~~The person who is on fire watch shall be a State of Indiana certified Firefighter I/II and be able to present current certification documentation (copies) when requested, and approved by the Fire Chief or his designee.~~
- B. ~~The fire watch shall have direct ability to communicate with the fire department dispatch center.~~

ARTICLE IV - FIRE SERVICE FEATURES

Sec. 38-401 – Address Identification

~~New and Existing buildings shall have approved address numbers, building numbers or approved building identification placed in an approved position that is plainly legible and visible from the street or road fronting the property as well as the rear access or exit doors. These numbers or letters shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers and letters shall be a minimum of four (4) inches high with a minimum stroke width of 0.5 inch (IFC 501.2).~~

1. This section is to provide requirements to clearly identify and mark proper addresses on buildings. This section applies to existing buildings and new buildings, including buildings under construction.
2. Requirements - Approved numbers or addresses on a contrasting background shall be placed above the doorway or in such a position as to be plainly visible and legible from either direction of approach from the street or road fronting the property. The minimum size dimensions of the numbers shall be as specified below. Where a building or buildings are set back from the street or road fronting the property and where addresses may not be clearly identifiable due to distance from the street or roadway or to visual obstructions such as landscaping or architectural features, address or number posting shall be required both at the street or driveway serving such buildings and on the buildings. Multi-tenant buildings such as commercial strip centers will have the address on the rear door of their business as well. Residential Homes (Single Family), Individual condominiums, commercial suites and apartments shall have numbers or letters installed in accordance with the scope of this policy. In addition, minimum 6-inch high numbers, with 7/8-inch stroke, must be used to indicate apartment range numbers. On individual dwellings, a minimum 4-inch high number, with 3/4-inch stroke, must be used.

A. Commercial / Industrial	6-12-inch number height	1 1/2 inch stroke width
B. Multi- Unit Residential	6-12-inch number height	1 1/2 inch stroke width
C. Single family and Duplex	4 -inch number height	3/4 inch stroke width

Sec. 38-402 – Fire Lane Markings

The location of fire lanes shall be established by the Fire Chief, or the Fire Chief's designee. The Fire Chief, or his designee, can require signage or striping or any combination. Design of the fire lane markings shall be approved by the Fire Chief, or the Fire Chief's designee. The erection of and maintenance of fire lane marking signs and striping shall be the responsibility of the owner of private property upon which such lane marking signs and striping is to be installed. All markings shall remain in good visible condition as determined by the Fire Chief or the Fire Chief's designee. The parking or standing of any obstruction, including motor vehicles, within established fire lane markings on private or public property shall be prohibited.

Sec.38-403 – Gates and Barricades

1. The Fire Chief, or the Fire Chief's designee, is authorized to approve the installation of approved gates or other barricades across fire apparatus access roads, trails or other access ways, not including public streets, alleys or highways. Electric gate operators, where provided, shall be listed in accordance with UL 325. Gates intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F 2200 (IFC 503.5).
2. Approved gates or barricades shall be maintained by the property owner.
3. When a property is accessed through a gate or cross arm by means of a key or swipe card, it shall be equipped with a Key switch manufactured by the Knox Company. The switch will be keyed to the Westfield Fire Department Knox key. The location to be installed will be determined by the Fire Chief or the Fire Chief's designee. This section shall apply to Class 1 Structures as well.

Sec. 38-404 – Fire Department Connections, locations, access and signage

The location of the Fire Department Connections shall be approved by the Fire Chief, Fire Marshal or their designee, with respect to fire hydrants, fire department access roads, fire apparatus water supply lines, buildings, utilities and landscaping. Immediate access to fire department connections shall be maintained at all times and not hindered by obstructions including fences, bushes, trees, walls or other fixed or removable objects.

1. Fire Department Connections shall be free standing and remote from the building.
2. The connection shall be a 5" Stortz type connection.
3. The Fire Department Connection shall be located to the curb cut of the main entrance of the project site or building it serves. The connection shall be arranged to face the street, driveway, or fire access route. This location shall be placed in an area that will not interfere with access to the building when hoses are laid from the closest fire hydrant to the Fire Department Connection. **It shall also be located a distance of 1 ½ the total height of the building away from building.**
4. The Fire Department Connection shall be located not more than one hundred (100) feet from the nearest fire hydrant.
5. ~~The Fire Department Connection height shall be no less than 36 inches and no more than 48 inches to the center of the connection from the level of the adjoining ground.~~
The Stortz connection shall be arranged so that the connection is between thirty (30) and thirty-six (36) inches above the finished grade, sidewalk, or pit box top or lid at the location of the connection.
6. ~~Where the Fire Department Connection is subject to vehicular damage, the connection shall be protected as follows:~~
Where the Fire Department Connection is subject to vehicular damage, the connection shall be protected in accordance with the current requirements of the Indiana Fire Code.
 - A. ~~Protective post(s) shall be four (4) in diameter schedule 40 or better steel post set in thirty-six inches (36) of concrete. The inside of the post shall also be filled with concrete.~~
 - B. ~~Post(s) shall be located no less than thirty-six (36) inches from the Fire Department Connection and shall not interfere with the operation of the Stortz connection.~~
 - C. ~~Posts shall not be spaced more than 4 feet between posts on center~~
 - D. ~~Post(s) shall extend above ground to a height at least equal to the top of the Fire Department Connection and not less than 3 feet above the ground.~~
7. The exposed exterior piping for the Fire Department Connection shall be painted red if it supplies a sprinkler system only, yellow if it supplies a combination sprinkler/standpipe system and green if it supplies a standpipe system only. The address for the building shall be on the riser of the Fire Department Connection. The Stortz connection shall not be painted.
8. The Fire Department Connection shall not be more than 25 feet from the curb.
9. Security Caps - When a building is protected by an automatic sprinkler and/or standpipe system and the Fire Department Connection is exposed to undue vandalism the Fire Chief or the Fire Marshal may require that a Knox Security Cap be installed. **All new buildings equipped with an automatic sprinkler and/or a standpipe system shall install a Knox Locking cap on the Fire Department Connection.**

Sec. 38-405 - Marking of fire protection equipment, fire hydrants and apparatus access roads

1. Fire-protection equipment and fire hydrants shall be clearly identified in a manner approved by the Westfield Fire Department to prevent obstruction by parking and other obstructions.
2. Fire apparatus access roads shall be constructed in accordance with the requirements in 675 IAC 22 and shall be identified as fire access roads and the provisions set forth in Section 38-502 of the ordinance shall apply.

Sec. 38-406 – Fire Department access roads

1. ~~Approved fire apparatus access roads shall be provided for every facility, building or portion of a building hereafter constructed within the jurisdiction. The fire apparatus access road shall comply with the requirements of this section and shall extend to within 150 feet (45.72 m) of all portions of the facility and all portions of the exterior walls of the first story of the building as measured around the perimeter of the exterior of the building or facility (IFC 503.1.1).~~

2. Required Fire Department access roads or temporary surfaced access roads within the construction site shall be installed and made serviceable prior to construction of a building or Structure and shall be maintained during construction for Class 1 and 2 Structures (IFC 501.4).
 - A. Construction. Westfield Fire Department or emergency access roads shall be constructed to the City of Westfield standards and specifications, IFC section 503, and shall be subject to approval by the Fire Chief or the Fire Chief's designee.
 - B. Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet and an unobstructed vertical clearance of not less than 13 feet 6 inches (IFC 503.2.1).
 - C. Surface. Fire apparatus access roads shall be designed, constructed and maintained to support the imposed live loads of the heaviest piece of Westfield Fire Department apparatus and shall be provided with a surface so as to provide all weather driving capability with required ground clearances from chassis frame and appurtenances (IFC 503.2.3).
 - D. The turning radius of a fire apparatus access road shall be determined after consultation with the Westfield Fire Department and shall be at least equal to the minimum required radius for the fire apparatus. Such roads shall be designed and constructed to permit turning of the longest piece of fire apparatus available to Westfield Fire Department (IFC 503.2.4).
 - E. Dead ends. Dead end fire apparatus access roads in excess of one hundred fifty (150) feet in length shall be designed and constructed so as to allow the turning around of the longest piece of fire apparatus available to the Westfield Fire Department (IFC 503.2.5).
 - F. Bridges. Where a bridge or similar elevated surface is required to be utilized as part of a fire apparatus access road, the bridge shall be constructed and maintained in an approved manner. Bridges and elevated surfaces shall be designed for a live load sufficient to carry the imposed loads of fire apparatus. Vehicle load limits shall be posted at both entrances to bridges. Where elevated surfaces designed for emergency vehicle use are adjacent to surfaces which are not designed for such use, approved barriers or approved signs shall be installed (IFC 503.2.6).
 - G. Grade. The gradient for a fire apparatus access road shall not exceed the maximum that the apparatus available to the Westfield Fire Department can accommodate (IFC 503.2.7).
 - H. Obstruction and control of fire apparatus access. The required width of a fire apparatus access road shall not be obstructed in any manner, including parking of vehicles (IFC 503.4). Entrances to roads, trails or other access ways which have been closed with gates and barriers in accordance with Section 38-503 shall not be obstructed by parked vehicles.
 - I. Westfield Fire Department Access — A minimum of two means of access shall be provided for:
 1. Any subdivision with 50 or more single or two family residential lots;
 2. Any development having one or more commercial, multi family, or industrial Structures, three stories or greater in height; or
 3. Any development having three or more commercial, multi family, or industrial Structures of any height.

Shall be built in accordance with the currently adopted version of the Indiana Fire Code and;

1. During construction fire apparatus access roads shall be constructed to the City of Westfield standards and specifications and shall be provided with a minimum surface of compacted stone or if the building is being constructed of combustible materials it shall have a minimum of asphalt binder.
2. A minimum of two means of access shall be provided for:
 - A. Any subdivision with 50 or more single or two-family residential lots;
 - B. Any development having one or more commercial, multi family, or industrial Structures, three stories or greater in height; or
 - C. Any development having three or more commercial, multi family, or industrial Structures of any height.

Sec. 38-407 – Key Boxes

The Fire Chief or the Fire Marshal shall require a ~~Knex~~ **key** box be installed in an approved location(s) on any new Class 1 Structure that is protected by an automatic sprinkler system equipped with a local or transmitted waterflow alarm, or the building is provided with any fire alarm system equipped with an outside audible/visual

signaling device, or the building is provided with any fire alarm system where the alarm is transmitted to an off-site location or to the fire alarm center for the servicing fire department, or an area on that property is unduly difficult because of secure openings and where immediate access is necessary for lifesaving or firefighting purposes for property preservation.

All Key boxes shall be purchased from Knox Box Corporation and keyed to the Westfield Fire Department.

1. The key box shall contain:
 - A. Keys to locked points of ingress whether on the interior or exterior of such buildings.
 - B. Keys to locked mechanical equipment rooms;
 - C. Keys to locked electrical rooms;
 - D. Keys to elevator controls
 - E. Keys to other areas as directed by the fire official
 - F. Keys to Post Indicator Valves controlling the water supply for Fire Sprinkler Systems.
 - G. Fire Alarm Control Panels
2. The emergency key box shall be installed on the building no more than three (3) feet to the side of the main building entrance and approximately five (5) feet above grade. Alternate locations shall be approved by the Fire Chief or Fire Marshal. The red reflective, Knox Co. sticker shall be affixed in the upper corner of the main entrance door on the side leading to the key box.

Sec. 38-408 – Water Supply

A water supply capable of supplying the required fire flow, for firefighting purposes, ~~as determined by Section 38-509 of this ordinance~~ and must be provided to all premises or property upon which a Class 1 **or Class 2 Structure** or a portion of a Class 1 Structure **or Class 2** is hereafter constructed. The water supply shall be provided as follows:

1. When a municipal water supply is available and contingent to the premises or property, fire hydrants and mains shall be installed and capable of providing the required fire flow as determined by Section 38-509 of this Article.
2. When a public water supply is not available to a premises, the water supply shall consist of a pond, stream, river, canal, lake, reservoir, quarry, pressure tank, elevated tank, swimming pool, other fixed systems, or fire department delivered portable system capable of providing the required fire flow. The on-site water supply shall be accessible to the Westfield Fire Department and be located within one hundred fifty (150) feet of the Class 1 building or Structure being protected with an automatic fire extinguishing system. If the on-site water supply is not within one hundred fifty (150) feet of the Structure being protected, the water supply shall be connected to onsite fire hydrants and mains capable of supplying the required fire flow. The owner shall verify the water supply requirements with the Westfield Fire Department prior to final design and construction. For buildings under construction. A water source approved by the Fire Chief or the Fire Marshal that is capable of supplying the required fire flow shall be made available prior to allowing combustible material to accumulate at the job site. Fire Hydrants shall be located within 400' of the Structure under construction. Fire hydrants shall be maintained clear and accessible for fire protection during all phases of construction. Water for construction purposes taken from hydrants shall in no way impede the Westfield Fire Department's use of the hydrants in emergencies.

Sec. 38-409 – Fire Flow Requirements

In determining the requirements for fire flow the Fire Chief, or the Fire Marshal, shall utilize 675 IAC 22 Appendix B - "Fire Flow Requirements for Buildings" and 675 IAC 22 Appendix C - "Fire Hydrant Locations and Distribution" as a guide. The requirements in Appendix B & C may not be made more stringent by the Fire Chief or the Fire Marshal.

Sec. 38-410 – Fire Hydrants

1. When determining the number and location of fire hydrants necessary to provide the required fire flow, Fire Chief, the Fire Marshal and/or his designee(s) shall use Appendix C, Fire Hydrant Locations and Distribution of the current Fire Protection and Building Safety Commission adopted fire code.
2. Fire hydrants shall only be used for fire protection, or as so directed by the water utility having jurisdiction.
3. Fire hydrants shall be kept clear and accessible at all times with a minimum of 3 feet of clearance around the hydrant.
4. Where the codes adopted by the Fire Prevention and Building Safety Commission or this Ordinance requires three (3) or more hydrants for proper fire-flow, those hydrants shall be placed in a 'loop' series in regards to the servicing water mains.
5. Public fire hydrants shall have a standard spacing as specified by the servicing water company as well as the approval of the Westfield Fire Department Division of Fire and Life Safety
6. All public fire hydrants shall remain the standard (consistent) color as provided by the servicing water company.

Private Hydrants

1. All private fire hydrants and water mains shall be installed and maintained as set forth in the adopted Fire Prevention and Building Safety Commission fire code.
2. The proposed location of private fire hydrants to supply the required fire flow shall be approved by the Fire Chief, the Fire Marshal and/or his designee(s) prior to construction of any Class 1 structure.
3. All private fire hydrants shall be painted yellow in color.

Testing of Private Hydrants

~~Private hydrants shall be inspected and tested on an annual basis by a testing company to verify the flow and proper operation. The owner will maintain a copy of the test certification on the premises and send copies to the Westfield Fire Department. All hydrants shall be maintained in proper working order. Maintenance to be performed by the testing company should consist of greasing outlets, greasing the stem, and flow testing the hydrant (IFC 507.5.2).~~

Installation Standards

1. Whenever the provisions of the article require the installation of a fire hydrant, whether on public or private property, such hydrant shall meet the following specifications:
 - A. It shall be equipped with a five-and-one-quarter-inch main valve opening
 - B. It shall be constructed with two (2) two-and-one-half-inch hose nozzles, with seven-and-one-half (7&1/2) national standard threads per inch
 - C. It shall be equipped with one (1) four-and-one-half-inch steamer nozzle equipped with a five (5) inch Storz connection
 - D. It shall be constructed to be opened by turning clockwise a national standard pentagon operating nut
 - E. The source of the water supply shall be buried a minimum of five (5) feet below the ground level at the hydrant
 - E. The hydrant shall be constructed with a break-off feature to prevent the hydrant from leaking when damaged by collision
2. All fire hydrants, public or private shall be located not more than eight (8) feet from the edge of a paved area accessible by a fire department pumping apparatus, unless in a construction area.

Out-of-Service Hydrants

1. Fire hydrants that are out of service should be covered with a bag indicating "Out of Service".
2. Nonfunctional hydrants shall be made functional or removed.

Sec. 38-411 – Required water supply for fire protection

In setting the requirements for fire-flow, the fire prevention chief shall use the provisions set forth in

675 IAC 22, as a guide. Notwithstanding the provisions of this subsection, a reduction in required fire-flow, of up to seventy-five (75) percent, is allowed when the building is provided with an approved automatic sprinkler system. The resulting fire-flow shall not be less than one thousand (1,000) gallons per minute at twenty (20) psi residual utilizing one (1) test hydrant and one (1) flow hydrant.

Sec. 38-412 – Emergency Radio Responder Coverage (ERRC)

The City of Westfield requires that certain newly constructed buildings have approved levels of emergency radio signal strength (relative to existing levels of public radio coverage available at the exterior). Where the design of the building reduces the level of coverage inside of the building below minimum performance levels, a distributed antenna system, signal booster, or other method approved by Westfield Fire Department (WFD) and Hamilton County Public Safety Communications Center (HCPSCC) shall be provided.

The following building types shall require Emergency Radio Coverage testing prior to Certificate-of-Occupancy:

- Any building with one or more basements or below grade building levels
 - Any underground building
 - Any building more than five stories in height
 - Any building 50,000 square feet or larger
1. Testing: Documentation of testing by a person in possession of a current FCC license, or a current technician certification issued by the Associated Public Safety Communications Officials International (APCO) shall be provided to WFD prior to issuance of Certificate-of-Occupancy.
 - A. Testing shall take place after installation of all roofing systems; exterior walls, glazing and siding/cladding; and all permanent interiors walls, partitions, ceilings, and glazing.
 - B. If the building fails the test, a distributed antenna system with FCC certified signal booster or other approved system shall be installed to achieve the required level of radio coverage. Plans and specifications for ERRC systems must be approved by WFD and HCPSCC prior to installation.
 2. Hamilton County Public Safety Communications Center (HCPSCC) Approval: FCC rules require anyone who has installed or will be installing a device that amplifies and rebroadcasts a public safety frequency must have an agreement with the public safety radio system owner. HCPSCC is the owner of the emergency radio frequency used by WFD and therefore must approve any amplification of these frequencies. HCPSCC has specific criteria that the system must be met and a legal agreement that parties must sign. Contact the Technical Services Manager at Hamilton County Public Safety Communications Center (HCPSCC), 317-776-4401 for forms and information.
 3. Technical Criteria: Please contact the Technical Services Manager at Hamilton County Public Safety Communications Center (HCPSCC), 317-776-4401 for information related to frequencies used, radio sites, etc. necessary for modeling or designing radio coverage or amplification.
 4. Plan Submittal, Inspection and Acceptance Testing (when a system is required): A set of plans for installation of a radio signal enhancement system shall be submitted to Westfield Fire Department Division of Fire and Life safety and the Westfield Building Department. A final acceptance test report shall be provided to the Division of Fire and Life Safety prior to issuance of Certificate-of-Occupancy. Final approval from HCPSCC is required prior to placing any system into service.
 5. Coordination with Building Department: WFD determines when an ERRC system is required and has final authority for all requirements and testing. An ERRC system may only be waived if a determination is made by the Division of Fire and Life Safety. It is important that applicants installing a system coordinate with the City of Westfield Building Department in addition to WFD.

ARTICLE V - FIRE PROTECTION SYSTEMS

Sec. 38-501 – Construction Documents

Plans for fire sprinkler system, fire alarm system, a kitchen hood suppression system and high-piled Storage Arrangements shall be submitted for review to the City of Westfield Building and Planning Departments for review by the Westfield Fire Department Fire and Life Safety Division. Each applicable submittal must contain the following information:

1. Sprinkler / Standpipe Systems:
 - A. Accurate shop drawings of the system.
 - B. Hydraulic calculations.
 - C. Product specification sheets.
 - D. State of Indiana Construction Design Release if required by 675 IAC 12-6.
2. Fire Alarm Systems:
 - A. Accurate shop drawings of the system.
 - B. Battery calculations.
 - C. Product specifications.
 - D. State of Indiana Construction Design Release if required by 675 IAC 12-6.
3. Requirements for Kitchen Hood Fire Suppression System Submissions:
 - A. Hood listing and installation documentation.
 - B. Schematic of the fire suppression system installation and protected equipment.
 - C. Product specification sheets of the nozzles, tanks, piping, agent and other related items.
 - D. State of Indiana Construction Design Release if required by 675 IAC 12-6.

SMOKE DETECTORS AND SMOKE ALARMS

Sec. 38-502- Dwellings - smoke detector and smoke alarm requirements

- ~~1. A smoke detector shall be defined for the purpose of this section as a device, which detects visible or invisible products of combustion.~~
- ~~2. A smoke alarm shall be defined for the purpose of this section as an assembly incorporating the detector, the control equipment and the alarm sounding device in one unit, operated from a power supply either in the unit or obtained at the point of installation.~~
- ~~3. Each smoke detector or smoke alarm shall detect abnormal quantities of smoke that can occur in a residential dwelling, shall properly operate in the normal environmental conditions of a household, and shall be in compliance with ANSI/UL 268 standard for smoke detectors for Fire Alarm Systems, or ANSI/UL 217 standard for multiple station smoke alarms.~~
- ~~4. All dwelling units shall be equipped with a minimum of one functional, properly located, labeled and listed smoke detector or smoke alarm as described in 675 IAC 28-1-28. Smoke detectors or smoke alarms shall be installed outside of each separate sleeping area in the immediate vicinity of the bedrooms and on each additional story of the family living unit, including basements and excluding crawl spaces and unfinished attics. Family living units with one or more split levels where there is an intervening door between one (1) level and the adjacent lower level, a smoke detector or smoke alarm shall be installed on the lower level. In new construction, (IRC 314.3), a smoke detector or smoke alarm shall be installed in each sleeping room, where more than one smoke detector or smoke alarm is required; the smoke detectors or smoke alarms shall be arranged so that operation of any smoke detector or smoke alarm causes the audible alarm in all smoke detectors or smoke alarms within the dwelling to sound.~~
- ~~5. All equipment shall be installed in accordance with the manufacturer's installation requirements and recommendations. If the method of installation is not specified by the manufacturer, the smoke detector or smoke alarm shall be installed on the ceiling at least four (4) inches away from the wall or on a wall with the top of the smoke detector or smoke alarm not less than four (4) inches nor more than twelve (12) inches below the ceiling. Smoke detectors or smoke alarms in rooms with ceiling slopes greater than one (1) foot in eight (8) feet horizontally shall be located at the high side of the room.~~
1. Smoke detectors or smoke alarms required by 675 IAC 13 or 675 IAC 14 shall have a power supply as specified by the respective code. All other residential smoke detectors or smoke alarms may be powered by an AC power source or a battery. If the smoke detector or smoke alarm is solely AC powered and the manufacturer does not supply installation specifications, it shall be directly attached to a junction box with power supplied

either from a dedicated branch circuit or the unswitched portion of a branch circuit also used for power and lighting, such installation shall be in accordance with 675 IAC 17. If the smoke detector or smoke alarm is solely powered by a battery, such battery shall be a non-removable, non-replaceable battery capable of powering the smoke detector or smoke alarm for a minimum of ten (10) years. For any dwelling unit requiring a non-removable, non-replaceable battery capable of powering the smoke detector or smoke alarm for a minimum of ten (10) years as provided in this subsection, it shall satisfy the requirements of this subsection that any non-compliant smoke detector or smoke alarm installed in such dwelling, be replaced with a compliant smoke detector or smoke alarm at such time such non-compliant smoke detector or smoke alarm is replaced for any reason. Smoke detectors and fire alarm devices that are connected to a panel as part of a monitored Fire Alarm System, or other devices that use a low-power radio frequency wireless communication signal are exempt from the battery requirements of this section.

2. It shall be unlawful for any person to tamper with or remove any smoke detector or smoke alarm, except when it is necessary for maintenance or inspection purposes. Any smoke detector or smoke alarm removed for repair, replacement or local remodeling shall be reinstalled or replaced so that it is in place and operable.
 - A. Rental dwelling units. Each owner or manager or rental agent of the owner is responsible for the installation of required smoke detectors or smoke alarms and the repair or replacement of a required smoke detector or smoke alarm within two (2) business days after the owner, manager or rental agent is given written notification of the need to repair or replace the smoke detector or smoke alarm. Residents shall inspect and test the smoke detector or smoke alarm in accordance with manufacturer's instructions at least monthly.
 - B. Owner dwelling units. Each owner is responsible for the installation of required smoke detectors or smoke alarms and the repair or replacement of a required smoke detector or smoke alarm within two (2) business days of finding it inoperable. An owner shall inspect and test the smoke detector or smoke alarm for power in accordance with manufacturer's instructions at least monthly.
3. A person, company, or corporation violating IC 22-11-18-3, IC 22-11-18-3.5 and provisions of this article shall be subject to penalties as specified in IC 22-11-18-5 and Section 103-3 of this Ordinance. ~~Each day such violation is permitted to continue may be deemed to constitute a separate offense; provided however the aggregate penalty for any violation shall not exceed two thousand five hundred dollars (\$2,500.00).~~

~~Sec. 38-503~~ Dwellings Carbon monoxide detector and alarm requirements (IRC section 315)

1. ~~A carbon monoxide detector / carbon monoxide alarm shall be defined for the purpose of this section as a device, which detects the presence of carbon monoxide (CO) gas which is a colorless, odorless and tasteless compound produced by incomplete combustion.~~
2. ~~Each carbon monoxide detector / carbon monoxide alarm shall detect abnormal quantities of carbon monoxide that can occur in a dwelling, shall operate in the normal environmental conditions of a household, and shall be in compliance with UL 2034 standard for single and multiple station carbon monoxide alarms or UL 1075 standard for gas and vapor detectors and sensors which are annunciated at a system control panel.~~
3. ~~All new residential dwelling units which contain fuel fired appliances and/or attached garages shall be equipped with a minimum of one (1) functional, properly located, labeled and listed carbon monoxide detector or carbon monoxide alarm installed outside each sleeping area in the immediate vicinity of the bedrooms.~~
4. ~~All equipment shall be installed and maintained in accordance with the current edition of NFPA 720 and the manufacturer's installation and maintenance instructions.~~

MEANS OF EGRESS

~~Sec. 38-503~~ Means of egress illumination and exit signs

1. ~~Means of egress illumination and exit signs shall be provided and maintained in accordance with IFC Section 1006. Means of egress and exit signs shall be kept maintained and illuminated when the building or Structure is occupied.~~
2. ~~Any replacement of exit signs in existing buildings or Structures or installation of additional exit signs shall meet the requirements of 675 IAC 13.~~
 1. Equipment providing emergency power for the means of egress illumination and exit signs shall be maintained in an operable condition.

2. An activation test of emergency lighting equipment shall be completed monthly. The activation test shall ensure the emergency light activates automatically upon normal electrical disconnect and stays sufficiently illuminated for a minimum of thirty (30) seconds.
3. For battery-powered emergency lighting, a power test of the emergency lighting equipment shall be completed annually. The power test shall operate the emergency lighting for a minimum of ninety (90) minutes and shall remain sufficiently illuminated for the duration of the test (IFC 604.5.2).
6. ~~Records for the activation test shall be submitted to Division of Fire and Life Safety. The records shall include location of the light unit tested, whether the light unit passed or failed the test, the date the light unit was tested and the trained person completing the test.~~

Sec. 38-504 – Means of egress continuity

Any member of the police or fire department who shall discover any fire escape or means of egress encumbered or obstructed in any manner shall report such condition to the Fire and Life Safety Division and such the Fire Marshal shall immediately notify the owner or occupant to remove such encumbrance or obstacle.

Sec. 38-506 – Inspection of fire escapes

~~Exterior fire escapes shall comply with the requirements as set forth in 675 IAC 22. Certification by a professional engineer licensed in the State of Indiana to show compliance with this section shall be filed with the Fire and Life Safety Division upon order of the Fire Marshal.~~

Sec. 38-505 – Exit Stairwell Identification

Each required stairwell in a building shall be identified with a letter and number. The letter shall start with A and the number will be the floor level. Example Stairwell A1 would be Stairwell A on the first floor; Stairwell A2 would be Stairwell A on the second floor. Each stairwell will have signage on the interior and exterior of each stairwell door indicating the stairwell letter/number designation. The stairwell with the roof access shall be labeled as well on each floor.

Sec. 38-508 – Occupant Loads

~~At no time shall the occupant, owner or person responsible for the event allow overcrowding or the exceeding the maximum occupant load of a Structure. Violation of this section will result in a fine and may result in the immediate evacuation of the Structure until the allowed occupant load is reached (IFC 107.5).~~

Sec. 38-506 – Portable fire extinguishers

1. Portable fire extinguishers shall be installed and maintained in all Class 1 structures as set forth in the latest edition of NFPA 10 and as required by the Fire Chief, or his designee.
2. In all Group R-2 occupancies, a 2A:20B:C rated fire extinguisher shall be required in each unit or placed at intervals not to exceed seventy-five feet (75') maximum travel distance from each unit in all common areas on each level.
 1. Portable fire extinguishers shall be installed in accordance with and where required by the Indiana Fire Code and shall also be installed where required by this section.
 2. Except for private dwellings, portable fire extinguishers shall be installed and maintained in all occupancies.

Sec. 38-507 – Requirements for commercial kitchen exhaust equipment and fire protection equipment

1. Any new installation or alteration of existing kitchen fire suppression equipment shall be inspected by the Fire and Life Safety Division prior to the kitchen cooking equipment being placed in-service. The installing company shall:
 - A. Notify the Fire and Life Safety Division at least forty-eight (48) hours in advance of the system being completed for system testing; and
 - B. Provide written documentation to the Fire and Life Safety Division that states the system has been installed per the manufacturer's specifications and successfully tested by the installer.

Provide written documentation to the Fire and Life Safety Division that states the system has been inspected, signed by both the fire prevention inspector and the installation company's representative. This form is to be kept on file with the Fire and Life Safety Division.

- ~~2. In existing commercial kitchen hood and exhaust systems, the property owner or tenant shall contact the Fire Chief, or his designee, prior to modifying any portion of the kitchen hood or exhaust system (i.e. cutting access panels into existing exhaust ductwork). The Fire Chief, or his designee, shall inspect all work performed on existing systems.~~

Sec. 38-508 – Unlawful interference with fire protection equipment, barricades, devices, signs and seals

It shall be unlawful for a person to do or permit to be done any of the following acts:

1. Key box access and fire equipment keys - To make or cause or permit to be made or have in his or her possession any key for any key box emergency access system, Westfield Fire Department equipment, house or building used by the Westfield Fire Department, except upon the written order of the Fire Chief, or to fail or refuse to surrender possession of any such key upon demand of the Fire Chief;
2. Tampering with fire protection systems or equipment - To tamper, molest, remove or in any manner interfere with, damage or disturb any part of a fire protection system, apparatus, fire equipment, secured gates, barricades, devices, signs and seals in use in the City of Westfield
3. Injuring fire hose - To drive any motor vehicle over any fire hose laid in any street or Westfield Fire Department access road in the vicinity of any fire or while in use for any other purpose, or in any other way interfere with the use of such hose; or
4. Opening fire hydrants - To use or operate any public or private hydrants or valves connected to a water system intended for fire suppression purposes without written permission from the water utility or the Westfield Fire Department. Notwithstanding the provisions of this subsection, employees of the water utility who are authorized, members of the Westfield Fire Department, owners of private hydrants, and members of a duly recognized facility fire brigade may operate hydrants and valves as part of their assigned duties.

~~Sec. 38-512 – Smoke and heat removal systems or equipment; requirements~~

~~When smoke and heat removal systems or equipment are required in buildings hereafter constructed, they shall be installed as set forth in section 910 of the IFC.~~

FIRE ALARM / DETECTION SYSTEMS

Sec. 38-509 – Scope of article

This article is applicable to the installation and maintenance of all manual and automatic Fire Alarm Systems in new and existing Structures. Also, faulty and/or false alarms, and delayed notification of manual or automatic Fire Alarm Systems.

~~Sec. 38-514 – Fire alarm systems~~

- ~~1. The location of the fire alarm devices must match the design professional's approved plans. All deviations without revised plans shall be approved by the Fire Chief, or his designee, and shall be filed with State Plan Review.~~
- ~~2. All required Fire Alarm Systems shall be monitored by an approved supervising station in accordance with NFPA 72.~~
- ~~3. Fire Alarm initiating devices, alarm signaling devices, annunciators, or control panels shall not be concealed, obstructed, or impaired.~~
- ~~4. All Fire Alarm Systems required to be installed per the Indiana Building Code shall be equipped with addressable Fire Alarm Components that can have their respective status individually identified or that is used to individually control other functions.~~
- ~~5. Access panels shall be provided to facilitate the testing, inspection, and cleaning of HVAC Duct Detectors.~~
- ~~6. A posted diagram of all HVAC Duct Detectors shall be provided at the main electrical panel or a location approved by the Fire Chief, or his designee.~~

- ~~7. HVAC Duct Detectors that are not accessible from the finished floor shall be provided with remote test buttons. The location of the remote test buttons shall be approved by the Fire Chief, or his designee.~~
- ~~8. A copy of the as built Fire Alarm Plans for all required fire alarm installations shall be kept permanently on-site in an approved location near the Fire Alarm Control Panel (FACP).~~
- ~~9. In all newly constructed Class 1 structures, a listed Fire Alarm notification device shall be required in all walk-in freezers and coolers that exceed one hundred (100) square feet.~~

Sec. 38-515 – Monitoring of Fire Alarm Systems

Fire Alarm Systems required by 675 IAC 13 and 675 IAC 22 or this Ordinance shall be monitored as set forth in 675 IAC 13, 675 IAC 22, 675 IAC 28-1-28, by an approved central, proprietary or remote station service or a local alarm which gives audible and visual signals at a constantly attended location.

Sec. 38-510 – Notification upon Fire Alarm activation

1. The Westfield Fire Department shall be notified immediately upon the activation of any fire alarm, except in the case of a supervised fire drill, periodic testing or maintenance of a system.
2. Notwithstanding subsection (1) of this section, such notice shall be required if the alarm is directly transmitted by private line.
3. The monitoring company shall notify Hamilton County 911 Center immediately when the alarm is received at all times except as stated in subsection (1) of this section.
4. Upon the receipt of a supervisory signal from a fire alarm or fire suppression system, the central station shall perform the requirements of "Disposition of Signals" as set forth in 675 IAC 28-1-28.
5. Upon the receipt of a trouble signal from a fire alarm or fire suppression system, the central station shall perform the requirements of "Disposition of Signals" as set forth in 675 IAC 28-1-28.

Sec. 38-511 – Faulty alarms

1. FALSE ALARMS - The willful and knowing initiation or transmission of a signal, message or other notification of an event of fire when no such danger exists.
2. EXCESSIVE FALSE ALARMS - It shall be unlawful for any person or entity who owns or controls property in the city on which an Alarm System is installed to issue, cause to be issued, or permit the issuance of more than three false alarms in a twelve-month period. A person or entity who owns or controls property on which the Alarm System is installed shall receive a warning from the city for each false alarm. There shall be no distinction between fire and security false alarms.
3. ~~DESCRIBED - A false alarm is categorized as;~~
 - ~~a. User Error - A training / Education issue. Occupants should have the ability to operate the alarm system.~~
 - ~~b. System Malfunction - A maintenance issue attributed to faulty detectors, sprinkler head release due to lack of maintenance or failures of alarm components.~~
 - ~~c. Work done without notification - Failure to notify the alarm company or have the system set on test during maintenance.~~
 - ~~d. Damage to the system - Any damage to an alarm system either accidental or deliberate.~~
4. PENALTY - The person or entity in violation of this chapter shall pay as a penalty, this sum shall be subject to the fee /fine structure set by the City of Westfield

ARTICLE VI - MISC. PROVISIONS

Sec. 38-601 – Consumer Fireworks

1. Pursuant to I.C. § 22-11-14-6(d), I.C. § 22-11-14-10.5, and this Ordinance, consumer fireworks may only be used in the Westfield and Washington Township, Hamilton County, Indiana, during the days and times listed below:
 - A. Between the hours of 5:00 p.m. and two hours after sunset on June 29 through July 3 and July 5 through July 9; however, regardless of what time sunset occurs, no later than 11 PM;
 - B. Between the hours of 10:00 a.m. and 12:00 midnight on July 4

- ~~C. Between the hours of 10:00 a.m., on December 31 and 1:00 a.m. on January 1;~~
- ~~D. Use of fireworks is restricted to property owned or authorized for use by the user;~~
- ~~E. Fireworks use is not permitted on city owned property, parks, roads, easements or other publicly owned property without specific approval by the Westfield Fire Chief or his designee;~~
- ~~F. Nothing in this section shall prevent the fire chief, or his designee, from preventing the use of fireworks due to weather conditions or any other safety concern.~~
- A. Between the hours of 5:00 p.m. and two hours after sunset on June 29 through July 3 and July 5 through July 9; however, regardless of what time sunset occurs, no later than 11 PM;
- B. Between the hours of 10:00 a.m. and 12:00 midnight on July 4 and December 31;
- 2. Use of fireworks is restricted to property owned or authorized for use by the user;
- 3. Fireworks use is not permitted on city owned property, parks, roads, easements or other publicly owned property without specific approval by the Westfield Fire Chief or his designee;
- 4. Nothing in this section shall prevent the fire chief, or his designee, from preventing the use of fireworks due to weather conditions or any other safety concern.
- 5. Any violations of this section shall be punished by a fine which shall be the current fee /fine structure set by the City of Westfield Code of Ordinances.

Sec. 38-602 – Vacant or abandoned buildings; placarding

The Fire and Life Safety Division may implement a program for identifying and placarding vacant or abandoned Class 1 Structures that pose an unreasonable risk or hazard to firefighters who forcibly enter a building or Structure for controlling or extinguishing a fire. Unreasonable risk hazards shall include but not be limited to Structure deficiencies such as open roof(s), missing steps or stair(s), holes in floor(s), open wall(s) or shaft(s) or the illegal removal of Structure components of a building or Structure that may cause an entanglement or premature collapse hazard for firefighters.

Sec. 38-603 - Underground storage tanks; notification

Any person who supervises, manages, or directs the installation, retrofitting, removal or closure of underground storage tanks shall notify the Fire and Life Safety Division fourteen (14) days prior to commencement of work; however, this requirement shall not apply in emergency repair work where fourteen (14) day notification is not possible.

Sec. 38-604 – Use of Grills

- ~~1. Charcoal burners and other open flame cooking devices shall not be operated on combustible balconies or within 10 feet of combustible construction.~~
- ~~2. LP gas burners having a LP gas container with a water capacity greater than 2.5 pounds shall not be located on combustible balconies or within 10 feet of combustible construction.~~

Sec. 38-604 – Traffic Signals

Any time a new development is required to install a traffic control signal device, or upgrade an existing signal, the developer shall be responsible for installing the current emergency vehicle preemption signaling equipment used by the Westfield Fire Department on that new signal.

Exhibit B

City of Westfield

Chapter 38

Fire Prevention Ordinance

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ARTICLE I – GENERAL REQUIREMENTS

Sec. 38-101 – Title

This Ordinance and all material included herein by reference shall be known as the fire prevention ordinance of Westfield, Indiana.

Sec. 38-102 – Purpose

The purpose of this Ordinance is to protect life, environment, health and general welfare of the citizens of Westfield, Indiana, and shall be construed in such a manner as to effectuate this purpose.

Sec. 38-103 – Authority

The Fire Chief, or the Fire Chief's designee, are hereby authorized and directed to administer and enforce the following:

1. All of the provisions of this Ordinance.
2. Variances granted in accordance with IC 22-13-2-11.
3. Orders issued under IC 22-12-7.

The City of Westfield Fire Protection Ordinance shall be enforced throughout the boundaries of the City of Westfield and Washington Township, Hamilton County by the Fire Chief, the Fire Marshal or their designee.

Sec. 38-104 – Applicability

The provisions of this Ordinance shall be supplemental to the fire safety laws adopted by the Commission which are hereby adopted by the City of Westfield. This Ordinance shall apply to all Class 1 structures. Articles and sections shall only apply to Class 2 structures when specifically noted. When any provision of this Ordinance is found to be in conflict with any rule of the Fire Prevention and Building Safety Commission, the rule of the Commission shall prevail. This Ordinance shall apply to, and be in force and effect within all areas of the City of Westfield in Hamilton County, Indiana that is served by the Westfield Fire Department.

Sec. 38-105 – Severability

If any provision of this Ordinance be declared invalid, by a court of competent jurisdiction, for any reason, the remaining provisions shall not be affected, if such remaining provisions can, without the invalid provision or provisions be given their original intended effect in adopting this ordinance. To this end, the provisions of this Ordinance are severable.

Sec. 38-106 – Minimum standards

All rules of the Commission as set out in Articles 12, 13, 18, 22 and 25 of Title 675 of the Indiana Administrative Code are incorporated in this Ordinance and shall include all later amendments to that article as published in the Indiana Register or the Indiana Administrative Code with effective dates as fixed therein. Any special processes or procedures not addressed in the Indiana Fire Code (675 IAC 22) or this Ordinance shall be subject to applications found in Fire Safety Standards recognized by Indiana Fire Code (675 IAC 22), Referenced Standards and as approved by the Fire Chief, or his designee. Any special processes or procedures not addressed in this Ordinance shall be subject to applications found in the current editions of the National Fire Protection Association (NFPA) Standards or other recognized Fire Safety Standards— subject to the rules of the Commission.

Sec. 38-107 - Effect of Adoption on Prior Ordinance

The expressed or implied repeal of amendment by this Ordinance of any other ordinance or part of any other ordinance does not affect any rights or liabilities accrued, penalties incurred, or proceedings begun prior to the effective date of this Ordinance. Such rights, liabilities and other proceedings are continued and penalties shall be imposed and enforced under the repealed or amended Ordinance as if this ordinance had not been adopted.

Sec. 38-108 - Definitions

As used in this Ordinance, the following terms shall have the meanings ascribed to them in this section.

BUILDING CODE - Indiana Building Code (675 IAC 13).

CLASS 1 STRUCTURE - Has the meaning ascribed thereto in IC 22-12-1-4.

CLASS 2 STRUCTURE - Has the meaning ascribed thereto in IC 22-12-1-5.

COMMISSION - Indiana Fire Prevention and Building Safety Commission as established by IC-22-12-2.

FIRE CHIEF - Is the chief officer of the Westfield Fire Department and the City of Westfield Fire and Life Safety Division.

FIRE CODE - Indiana Fire Code (675 IAC 22).

FIRE AND LIFE SAFETY DIVISION - The Fire and Life Safety Division established by this Ordinance for the City of Westfield.

FIRE MARSHAL - The administrative head of a Fire and Life Safety Division appointed pursuant to Section 38-202 or 38-203 of this Ordinance.

FUEL GAS CODE - Indiana Fuel Gas Code (675 IAC 25).

HAZARDOUS CONDITION - The presence of a structural condition, equipment, utility connection, or materials which constitutes or poses a recognized threat of fire or other injury to persons or property.

IAC - Indiana Administrative Code.

IC - Indiana Code of the Indiana General Assembly.

MECHANICAL CODE - Is the Indiana Mechanical Code (675 IAC 18).

NOTICE OF VIOLATION - A written notice issued by the Westfield Fire Department usually in the form of an inspection report listing violation(s).

OWNER - Has the meaning ascribed thereto in 675 IAC 22.

PERSON - Has the meaning ascribed thereto in IC 22-12-1-18.

QUALIFIED PERSON - A person who either holds current National Institute for Certification in Engineering Technologies (NICET) certification in the fire protection system being installed, serviced or repaired, or has successfully completed a course of instruction specific to the equipment being installed, serviced or repaired. Such instruction shall have been approved by the manufacturer of the equipment or their authorized representative.

STRUCTURE - Anything constructed, erected, or established that requires location on or in the ground or is attached to something having a location on or in the ground.

Terms not defined: Where terms are not defined in this Ordinance and are defined in the General Administrative Rules, Indiana Building Code, Indiana Fire Code, Indiana Mechanical Code and Indiana Fuel Gas Code, such terms shall have the meanings ascribed to them as in those codes. Where terms are not defined through the methods authorized, such terms shall have ordinarily accepted meanings such as the context implies.

ARTICLE II – ADMINISTRATION AND ENFORCEMENT

DIVISION 1 - Organization

Sec. 38-201 – Organization of the Westfield Fire Department Fire and Life Safety Division.

The Fire and Life Safety Division of the Westfield Fire Department shall be under the supervision of the Fire Marshal appointed pursuant to the applicable personnel rules of the Westfield Fire Department under Chapter 38 of the City of Westfield Municipal Code.

Sec. 38-202 - Fire and Life Safety Divisions established; jurisdiction

There is hereby established a local Fire and Life Safety Division within the City of Westfield Fire Department and within Washington Township located within Hamilton County that is not completely within the boundaries of the City of Westfield.

Sec. 38-203 – Enforcement Authority

The Fire Chief, Fire Marshal or their designee, shall possess the authority to enforce the provisions of this Ordinance, the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, or any other rule of the Commission. Such enforcement shall include, but is not limited to:

1. The prevention of fires.
2. The handling, storage, sale, and use of flammable liquids, explosives, combustible, and hazardous materials.
3. The adequacy of means of egress from all places in which numbers of people live, work, or congregate from time to time for any purpose.
4. The location, installation, and maintenance of smoke alarms, fire alarm systems, and fire suppression systems.
5. The existence of recognized hazardous conditions that present a clear and immediate hazard to life and property.

The Fire Chief, Fire Marshal or their designee, shall have the authority to initiate legal action in accordance with locally prescribed remedies applicable to violations of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, this Ordinance, or any other rule of the Commission. Violators of this Ordinance may be cited into any court having jurisdiction.

Sec. 38-204 – Authority at fires and emergencies

The Fire Chief, Fire Marshal or their designee, at any fire, explosion, rescue, emergency medical or hazardous materials incident, or any other emergency which poses imminent threat to life, environment, or property, shall have the authority to direct operations as necessary to control, mitigate, or eliminate the emergency. It shall be unlawful for any person to impede the emergency operations of the Westfield Fire Department.

Sec. 38-205 – Emergency lines and limits

The Fire Chief, Fire Marshal or their designee, may establish emergency lines and limits; and, barricade or guard from the general public such emergency lines and limits. The Fire Chief, Fire Marshal or their designee, may create an area in which only firefighters, law enforcement personnel, other emergency responders, other people, or agencies having a direct interest in any property threatened by a fire, explosion, hazardous material incident, other emergency, other people, or agencies at the discretion of the Fire Chief, Fire Marshal or their designee, shall be admitted. It shall be unlawful for any unauthorized person to cross such emergency lines or limits.

Sec. 38-206 – Fire investigations

1. The Fire Chief, or the Fire Chief's designee, shall perform fire investigations pursuant to IC 36-8-17-7. The Fire Chief, or the Fire Chief's designee, is authorized to conduct an origin and cause investigation of all fires and explosions within the Westfield Fire Departments jurisdiction.
2. It shall be unlawful for any person to impede the Fire Chief, or the Fire Chief's designee, from conducting an origin and cause investigation.

Sec. 38-207 – Plan Review

The Westfield Fire Department Fire and Life Safety Division shall perform a review of all pertinent site plans, building plans (construction), fire protection system plans and specifications including sprinkler, fire alarm systems and hood suppression systems of any project within the boundaries of the Westfield Fire Department, in order to determine whether such plans and specifications comply with the applicable rules of the Commission, this Ordinance and any other codes, standards or rules that may apply. Separate review and permits shall be required for fire protection systems based on the Fire Protection Permit standards in this Ordinance.

1. Plans shall be submitted to the Westfield Fire Department Fire and Life Safety Division in a digital format and have available at the City of Westfield Building and Planning Departments traditional 24"x36" paper form.

2. Fire Department Plan Review shall occur at the following phases: Site Plan, Construction Plan and Fire Protection Systems Plan. This review shall run concurrent to the city plan review and any issues or corrections that need to be made to the plans shall be completed by the developer prior to the approval of the City of Westfield Planning and Building Department and the Westfield Fire Department. No City of Westfield or Westfield Fire Department approvals or permits shall be given or issued until review as provided herein and compliance has occurred.

Sec. 38-208 – Fire and Life Safety Inspections

1. The Fire Chief, Fire Marshal or their designee, shall conduct fire and life safety inspections in Class 1 Structures pursuant to IC 36-8-17-8.
2. Class 1 Structures shall be inspected as often as necessary for the purpose of ascertaining and causing to correct any violation of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Fuel Gas Code, this Ordinance or any other rule of the Commission.

Sec. 38-209 - Emergency Entry

The Westfield Fire Department shall have the right to enter any building or premise without permission or warrant in the event of any emergency situation constituting a threat to human life, property or public safety for the purpose of eliminating, controlling or abating the dangerous condition or situation.

DIVISION 2 - INSPECTIONS AND INVESTIGATIONS

Sec. 38-221 – Right to Enter Buildings

Authorized personnel of the Westfield Fire Department may, at all reasonable hours, enter any Structure (except private dwellings) within the City of Westfield or Washington Township in Hamilton County for the purpose of conducting inspections or investigations pursuant to this ordinance. The right to enter shall extend to new Structures under construction as well as to existing structures being renovated or remodeled. An inspector or investigator may be required by the owner or occupant to produce satisfactory proof of authority or identity. If an inspector or investigator is denied access, the fire marshal may apply to a court of competent jurisdiction for an order allowing inspection.

Sec. 38-222 - Fire and life safety inspections; fees

1. The Westfield Fire Department shall perform fire and life safety inspections in Class 1 Structures under the administrative supervision of the Fire Chief pursuant to IC 36-8-17.
2. The Westfield Fire Department may, as often as may be reasonably necessary inspect every Structure, building, place and public way, except the interiors of private dwellings, for compliance with fire safety laws adopted by the Commission and this Ordinance.
3. Upon the request of an owner or a primary lessee who resides in a private dwelling, the Westfield Fire Department may inspect the interior of the private dwelling to determine compliance with IC 22-11-18-3.5 and all other applicable law and regulations.
4. The fees for Westfield Fire Department inspections performed under this section shall be the current fee /fine structure set by the City of Westfield.
5. Following the issuance of an inspection report that contains a violation of a fire safety law, pursuant to the enforcement procedures under section 38.203 of this ordinance, the Westfield Fire Department may re-inspect a structure, building or place to ensure the violation has been remedied. If a violation cited in the inspection report is not remedied upon the Westfield Fire Department re-inspection, the owner or, if applicable, primary lessee of the Structure, building or place shall be subject to the fee /fine structure set by the City of Westfield for any subsequent re-inspections of such violation.
6. All code violations will be documented on a fire inspection report form. Each business will be given thirty (30) days to correct code violations. Certain code violations may be given less time to correct due to their severity.

Sec. 38-223 – Determination of Violation

Whenever the Fire Chief, Fire Marshal or their designee, determines by inspection that an apparent or actual violation of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, this Fire Prevention Code, any other rule of the Commission or a hazardous condition exists upon any Class 1 Structure within the Westfield Fire Department service area, the person making such determination shall issue such Notice of Violation or order as may be necessary for the enforcement of

the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, this Fire Prevention Code, or any other rule of the Commission.

Sec. 38-224 – Notice of Violation

Under IC 36-8-17-9, an order of enforcement of the Indiana General Administrative Rules, Indiana Fire Code, Indiana Building Code, Indiana Mechanical Code, Indiana Fuel Gas Code, this Fire Prevention Ordinance, or any other rule of the Commission, which is within the jurisdiction of the Fire Chief, Fire Marshal or their designee, may seek the correction of any violation or the elimination of any hazardous condition by the methods specified in this Ordinance or by any other appropriate remedy or procedure provided by law. The failure of the Westfield Fire Department to inspect or to issue a Notice of Violation or order in accordance with this Ordinance shall not constitute approval of any violation or non-compliance. Any notice of violation or order issued pursuant to this section shall be conveyed upon the owner, operator, occupant, or other person responsible for the building or property. Conveyance of such order shall be by one of the following methods: Personal service (by affixing a copy thereof in a conspicuous place at the entrance of said building or premises), by mailing a copy thereof to such responsible person by first-class mail to his or her last known address pursuant to IC 4-21.5-3-6.

Sec. 38-225 – Imminent Danger

The Fire Chief, or the Fire Chief's designee, may stop an operation or require the evacuation with the approval of the State Fire Marshal of any Class 1 Structure or portion thereof under the provisions of IC 36-8-17-9 when it is determined that conduct or conditions of the property:

1. Present a clear and immediate hazard of death or serious bodily injury to any person other than a trespasser;
2. Is prohibited without a permit, registration, certification, authorization, variance, exemption, or other license required under IC 22-14, another Indiana statute or rule of the Commission; or
3. Will conceal a violation of law.

Sec. 38-226 – Duty to Correct Violations

The owner or person in control of any premises or building upon which a violation or hazard exists shall:

1. Cease and correct the violation.
2. Protect persons and property from the hazards of the violation.

Sec. 38-227 – Time Limit

Orders shall set forth a time limit for compliance dependent upon the type of hazard created by the violation(s).

Sec. 38-228 - Appeal from Orders

An owner or occupant who remains aggrieved by an order or decision issued pursuant to this Fire Prevention Ordinance and the matter involves a rule of the Commission, may appeal to the Indiana Fire Prevention and Building Safety Commission as set forth by IC 36-8-17.

Sec. 38-229 – Local Ordinance Appeals Process

1. The Fire Chief or Fire Marshal, on the complaint of any person or wherever he or they shall deem it necessary, shall inspect all buildings and premises within their jurisdiction. Whenever any of said officers shall find any building or other Structure which, for want of repairs, lack of or insufficient fire escapes, automatic or other fire alarm apparatus, or fire extinguishing equipment, or by reason of age or dilapidated condition, or from any other cause, is especially liable to fire, and which is so situated as to endanger other property or the occupants thereof, or whenever such officer shall find in any building combustible or explosive matter or flammable conditions dangerous to the safety of such building or the occupants thereof, he or they shall order such dangerous conditions or materials removed or remedied, and such order shall be complied with by the owner or occupant of such premises or building. If such order is made by the Fire Marshal or any of the Inspectors, such owner or occupant may, within 24 hours, appeal to the Chief of the Westfield Fire Department who shall, within five days, review such order and file his decision thereon, and, unless by his authority the order is revoked or modified, it shall remain in full force and be complied with at the time fixed in said order or decision of the Chief of the Westfield Fire Department.

2. However, an owner or occupant who remains aggrieved by the decision issued pursuant to this Ordinance and the matter involves a rule of the Commission, may appeal to such Commission as set forth by IC 36-8-17.

Sec. 38-230 – Variances

1. An owner or occupant requesting a variance from the provisions of this Ordinance that are not contained in a rule of the Commission shall apply in writing to the applicable fire prevention chief. The granting of a variance shall be considered only upon the written application of the owner of the property, stating that:
 - A. Practical difficulties have been encountered in the implementation of specific requirements of this Ordinance;
 - B. Compliance with specific requirements of this Ordinance will cause unnecessary hardship to the owner; and
 - C. The owner desires to take advantage of new methods or equipment which is recognized as adequate for the purpose for which they are to be substituted.
2. A variance may be granted only if the Fire Prevention Chief determines in writing that:
 - A. The requested use or modification will conform with fundamental requirements for safety; and
 - B. The granting of the variance does not increase the risk of fire or danger to the public. A copy of any variance granted shall be retained by the Fire and Life Safety Division.
3. A variance shall be enforced in the same manner as an order issued under Section 38-224 of this ordinance.
4. Whenever the Fire and Life Safety Division learns that an owner is in violation of the terms of a variance issued pursuant to this section, the Fire Marshal may order compliance as provided in Section 38-223 with the variance or with this Ordinance.
5. Pursuant to IC 22-13-2-7(c), variances granted by political subdivisions to the fire safety laws and building laws adopted in its ordinances are not effective until it approved by the Commission.

Sec. 38-231 – Orders to correct violations

1. If an owner or occupant fails to comply with an inspection report issued pursuant to Section 38-223 of this Ordinance or a variance issued pursuant to Section 38-230 of this Ordinance, the Fire Marshal may issue an order to compel compliance with the provisions of this Ordinance.
2. The failure of the Fire and Life Safety Division to inspect or to issue an order in accordance with this Ordinance shall not constitute approval of any violation or noncompliance with the provisions of this Ordinance.
3. Any order issued pursuant to this section shall be served upon the owner, operator, occupant or other person responsible for the building or property. Service of such order shall be by personal service, or by affixing a copy thereof in a conspicuous place at the entrance of said building or premises and by mailing a copy thereof to the owner or occupant by first class mail to the owner's or occupants last known address pursuant to IC 4-21.5-3.

Sec. 38-232 – Order forbidding occupancy

1. The Fire Chief or his designee is empowered to issue an order forbidding the occupancy of any structure or part of a structure, in accordance with IC 36-8-17-9.
2. The Fire Chief or his designee is empowered to issue an order forbidding continued construction of a building or structure when the building, structure or property under development is in violation of state or local fire prevention codes and continued work will:
 - A. Conceal a violation of law;
 - B. Be inaccessible to Fire Department apparatus; or
 - C. Provide insufficient water supply as required by this Ordinance.
3. The order forbidding occupancy or continued construction shall be in writing, specifying whether it is applicable to the entire structure, part of the structure, or the property under development. The order shall state the reason for issuance and the conditions under which the structure, part of structure or property may be occupied or construction continued. The order shall be posted on the structure in a conspicuous location and if conveniently possible, shall be given to the owner of the property or his agent and to any other responsible person supervising work on the premises.

Sec. 38-233 – Records and reports

1. The Westfield Fire Department shall maintain files containing reports of all properties that have been inspected, all orders issued, of all complaints and fires investigated, and the location of all buildings containing hazardous occupancies.

2. Companies providing periodic inspections of fire protection systems such as fire sprinklers, fire pumps, fire alarms, kitchen hood suppression or clean agent, upon request, shall submit a copy of their inspection report to the Division of Fire and Life safety of the Westfield Fire Department.

Sec. 38-234 - Remedies

Any person who shall violate any provision of this Ordinance or who shall fail to comply with any order issued under this Ordinance, or who shall fail to comply with or to obtain any permit required hereunder, shall be subject to penalties prescribed in Section 38-231 of this ordinance. Each day a violation continues, it shall constitute an additional violation.

Sec. 38-235 - Certificate of Occupancy

Prior to the occupancy of any newly constructed Class 1 Structure or tenant area, an inspection and approval must be given by the City of Westfield Building Commissioner and the Fire Chief or the Fire Marshal and/or their respective designees. After the final inspection occurs, a Certificate of Occupancy shall be signed by the City of Westfield Building Commissioner and the Fire Marshal. This will then allow the occupant to start moving into the building. Occupancy prior to the issuance of Certificate of Occupancy shall result in a fine set forth by the current fee /fine structure set by the City of Westfield.

1. Acceptance Testing- Prior to the issuance of the Certificate of Occupancy for a newly-constructed, renovated, or remodeled Class 1 Structure, the City of Westfield Fire Department is required to witness a successful acceptance or performance test in accordance with the appropriate installation standard or manufacturer's specifications for the following systems (if applicable):
 - A. Fire Alarm System;
 - B. Sprinkler System;
 - C. Special Hazard Fire Suppression System; and
 - D. Type I Hood Exhaust System.
2. Written Verification - Prior to the issuance of the Certificate of Occupancy for a newly-constructed, renovated, or remodeled Class 1 Structure, the City of Westfield Fire Department requires written verification that each Fire Protection and Life-Safety System has been installed in complete agreement with the terms of the listing, manufacturer's instructions, and the applicable installation standards.
3. Installation Documents - Prior to the issuance of the Certificate of Occupancy for a newly-constructed, renovated, or remodeled Class 1 Structure, the City of Westfield Fire Department requires the following documentation (if applicable):
 - A. Record of Completion for Fire Alarm Systems as required by NFPA 72.
 - B. Contractor's Material and Test Certificate for Aboveground Piping for Sprinkler and Standpipe Systems as required by NFPA 13.
 - C. Contractor's Material and Test Certificate for Underground Piping for Private Fire Service Mains, Fire Hydrants, and Piping as required by NFPA 13 and 24.
 - D. Certificate of Completion / Installation for all Special Hazard Fire Suppression Systems.
 - E. Air Balance Test Report (Type I and II Exhaust Hoods).

DIVISION 3 – ENFORCEMENT RESPONSIBILITY

Sec. 38-241 - Enforcement Authority

1. The Westfield Fire Department shall have the responsibility to enforce all provisions of this Ordinance within its jurisdiction.
2. A Westfield Fire Department shall have such other powers and duties as may be conferred from time to time by law or ordinance.

Sec. 38-242 - Legal assistance

The Fire and Life Safety Division may obtain the services of the City of Westfield attorney in connection with the enforcement of this Ordinance.

Sec. 38-243 - Law enforcement assistance

The Chief of the Westfield Police Department or the Hamilton County Sheriff may, upon request of the Fire Chief or the Fire Marshal, assign such available law enforcement officers as may be necessary to assist the Westfield Fire Department or the Fire and Life Safety Division in the enforcement of this Ordinance.

ARTICLE III - General Safety Provisions

Sec. 38-301 – Open Burning

1. Open Burning is prohibited unless authorized and conducted in accordance with the requirements contained in 326 IAC 4-1, 675 IAC 22, and this section.
2. In addition to the material restrictions identified in section 307.2.1 of the 2014 IN Fire Code, burning of leaves shall be strictly prohibited within the corporate boundaries of the City of Westfield
3. In accordance with section 307.2 of the 2014 IN Fire Code, the Westfield Fire Department must be notified prior to commencement of open burning. To obtain approval to commence open burning under section 307.1 of the 2014 IN Fire Code, the Division of Fire and Life Safety shall perform a site visit and approve a permit issued by the department authorizing the burning.
4. Due to the risks related to the methods of open burning the Division of Fire and Life Safety may require certain procedures to guarantee public safety including but not limited to:
 - a. Standby fire personnel.
 - b. Standby fire apparatus and equipment.
 - c. If the proposed burning would constitute a hazardous condition, increased minimum separation distances and/or specific burning containers.****The financial costs associated with these additional requirements shall be the responsibility of the petitioner.
5. Intentional deviation from this ordinance shall be subject to a fine of up to \$500 for each violation.

ARTICLE IV - FIRE SERVICE FEATURES

Sec. 38-401 – Address Identification

1. This section is to provide requirements to clearly identify and mark proper addresses on buildings. This section applies to existing buildings and new buildings, including buildings under construction.
2. Requirements - Approved numbers or addresses on a contrasting background shall be placed above the doorway or in such a position as to be plainly visible and legible from either direction of approach from the street or road fronting the property. The minimum size dimensions of the numbers shall be as specified below. Where a building or buildings are set back from the street or road fronting the property and where addresses may not be clearly identifiable due to distance from the street or roadway or to visual obstructions such as landscaping or architectural features, address or number posting shall be required both at the street or driveway serving such buildings and on the buildings. Multi-tenant buildings such as commercial strip centers will have the address on the rear door of their business as well. Residential Homes (Single Family), Individual condominiums, commercial suites and apartments shall have numbers or letters installed in accordance with the scope of this policy. In addition, minimum 6-inch high numbers, with 7/8-inch stroke, must be used to indicate apartment range numbers. On individual dwellings, a minimum 4-inch high number, with 3/4-inch stroke, must be used.

A. Commercial / Industrial	6-12-inch number height	1 ½ inch stroke width
B. Multi- Unit Residential	6-12-inch number height	1 ½ inch stroke width
C. Single family and Duplex	4 -inch number height	¾ inch stroke width

Sec. 38-402 – Fire Lane Markings

The location of fire lanes shall be established by the Fire Chief, or the Fire Chief's designee. The Fire Chief, or his designee, can require signage or striping or any combination. Design of the fire lane markings shall be approved by the Fire Chief, or the Fire Chief's designee. The erection of and maintenance of fire lane marking signs and striping shall be the responsibility of the owner of private property upon which such lane marking signs and striping is to be installed. All markings shall remain in good visible condition as determined by the Fire Chief or the Fire Chief's designee. The parking or standing of any obstruction, including motor vehicles, within established fire lane markings on private or public property shall be prohibited.

Sec. 38-403 – Gates and Barricades

1. The Fire Chief, or the Fire Chief's designee, is authorized to approve the installation of approved gates or other barricades across fire apparatus access roads, trails or other access ways, not including public streets,

alleys or highways. Electric gate operators, where provided, shall be listed in accordance with UL 325. Gates intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F 2200 (IFC 503.5).

2. Approved gates or barricades shall be maintained by the property owner.
3. When a property is accessed through a gate or cross arm by means of a key or swipe card, it shall be equipped with a Key switch manufactured by the Knox Company. The switch will be keyed to the Westfield Fire Department Knox key. The location to be installed will be determined by the Fire Chief or the Fire Chief's designee. This section shall apply to Class 1 Structures as well.

Sec. 38-404 – Fire Department Connections, locations, access and signage

The location of the Fire Department Connections shall be approved by the Fire Chief, Fire Marshal or their designee, with respect to fire hydrants, fire department access roads, fire apparatus water supply lines, buildings, utilities and landscaping. Immediate access to fire department connections shall be maintained at all times and not hindered by obstructions including fences, bushes, trees, walls or other fixed or removable objects.

1. Fire Department Connections shall be free standing and remote from the building.
2. The connection shall be a 5" Stortz type connection.
3. The Fire Department Connection shall be located to the curb cut of the main entrance of the project site or building it serves. The connection shall be arranged to face the street, driveway, or fire access route. This location shall be placed in an area that will not interfere with access to the building when hoses are laid from the closest fire hydrant to the Fire Department Connection. It shall also be located a distance of 1 ½ the total height of the building away from building.
4. The Fire Department Connection shall be located not more than one hundred (100) feet from the nearest fire hydrant.
5. The Stortz connection shall be arranged so that the connection is between thirty (30) and thirty-six (36) inches above the finished grade, sidewalk, or pit box top or lid at the location of the connection.
6. Where the Fire Department Connection is subject to vehicular damage, the connection shall be protected in accordance with the current requirements of the Indiana Fire Code.
7. The exposed exterior piping for the Fire Department Connection shall be painted red if it supplies a sprinkler system only, yellow if it supplies a combination sprinkler/standpipe system and green if it supplies a standpipe system only. The address for the building shall be on the riser of the Fire Department Connection. The Stortz connection shall not be painted.
8. The Fire Department Connection shall not be more than 25 feet from the curb.
9. Security Caps - When a building is protected by an automatic sprinkler and/or standpipe system and the Fire Department Connection is exposed to undue vandalism the Fire Chief or the Fire Marshal may require that a Knox Security Cap be installed. All new buildings equipped with an automatic sprinkler and/or a standpipe system shall install a Knox Locking cap on the Fire Department Connection.

Sec. 38-405 - Marking of fire protection equipment, fire hydrants and apparatus access roads

1. Fire-protection equipment and fire hydrants shall be clearly identified in a manner approved by the Westfield Fire Department to prevent obstruction by parking and other obstructions.
2. Fire apparatus access roads shall be constructed in accordance with the requirements in 675 IAC 22 and shall be identified as fire access roads and the provisions set forth in Section 38-502 of the ordinance shall apply.

Sec. 38-406 – Fire Department access roads

Shall be built in accordance with the currently adopted version of the Indiana Fire Code and;

1. During construction fire apparatus access roads shall be constructed to the City of Westfield standards and specifications and shall be provided with a minimum surface of compacted stone or if the building is being constructed of combustible materials it shall have a minimum of asphalt binder.
2. A minimum of two means of access shall be provided for:
 - A. Any subdivision with 50 or more single or two-family residential lots;
 - B. Any development having one or more commercial, multi family, or industrial Structures, three stories or greater in height; or
 - C. Any development having three or more commercial, multi family, or industrial Structures of any height.

Sec. 38-407 – Key Boxes

The Fire Chief or the Fire Marshal shall require a key box be installed in an approved location(s) on any new Class 1 Structure that is protected by an automatic sprinkler system equipped with a local or transmitted waterflow alarm, or the building is provided with any fire alarm system equipped with an outside audible/visual signaling device, or the building is provided with any fire alarm system where the alarm is transmitted to an off-site location or to the fire alarm center for the servicing fire department, or an area on that property is unduly difficult because of secure openings and where immediate access is necessary for lifesaving or firefighting purposes for property preservation.

All Key boxes shall be purchased from Knox Box Corporation and keyed to the Westfield Fire Department.

1. The key box shall contain:
 - A. Keys to locked points of ingress whether on the interior or exterior of such buildings.
 - B. Keys to locked mechanical equipment rooms;
 - C. Keys to locked electrical rooms;
 - D. Keys to elevator controls
 - E. Keys to other areas as directed by the fire official
 - F. Keys to Post Indicator Valves controlling the water supply for Fire Sprinkler Systems.
 - G. Fire Alarm Control Panels
2. The emergency key box shall be installed on the building no more than three (3) feet to the side of the main building entrance and approximately five (5) feet above grade. Alternate locations shall be approved by the Fire Chief or Fire Marshal. The red reflective, Knox Co. sticker shall be affixed in the upper corner of the main entrance door on the side leading to the key box.

Sec. 38-408 – Water Supply

A water supply capable of supplying the required fire flow, for firefighting purposes must be provided to all premises or property upon which a Class 1 or Class 2 Structure or a portion of a Class 1 Structure or Class 2 is hereafter constructed. The water supply shall be provided as follows:

1. When a municipal water supply is available and contingent to the premises or property, fire hydrants and mains shall be installed and capable of providing the required fire flow as determined by Section 38-509 of this Article.
2. When a public water supply is not available to a premises, the water supply shall consist of a pond, stream, river, canal, lake, reservoir, quarry, pressure tank, elevated tank, swimming pool, other fixed systems, or fire department delivered portable system capable of providing the required fire flow. The on-site water supply shall be accessible to the Westfield Fire Department and be located within one hundred fifty (150) feet of the Class 1 building or Structure being protected with an automatic fire extinguishing system. If the on-site water supply is not within one hundred fifty (150) feet of the Structure being protected, the water supply shall be connected to onsite fire hydrants and mains capable of supplying the required fire flow. The owner shall verify the water supply requirements with the Westfield Fire Department prior to final design and construction. For buildings under construction. A water source approved by the Fire Chief or the Fire Marshal that is capable of supplying the required fire flow shall be made available prior to allowing combustible material to accumulate at the job site. Fire Hydrants shall be located within 400' of the Structure under construction. Fire hydrants shall be maintained clear and accessible for fire protection during all phases of construction. Water for construction purposes taken from hydrants shall in no way impede the Westfield Fire Department's use of the hydrants in emergencies.

Sec. 38-409 – Fire Flow Requirements

In determining the requirements for fire flow the Fire Chief, or the Fire Marshal, shall utilize 675 IAC 22 Appendix B - "Fire Flow Requirements for Buildings" and 675 IAC 22 Appendix C - "Fire Hydrant Locations and Distribution" as a guide. The requirements in Appendix B & C may not be made more stringent by the Fire Chief or the Fire Marshal.

Sec. 38-410 – Fire Hydrants

1. When determining the number and location of fire hydrants necessary to provide the required fire flow, Fire Chief, the Fire Marshal and/or his designee(s) shall use Appendix C, Fire Hydrant Locations and Distribution of the current Fire Protection and Building Safety Commission adopted fire code.
2. Fire hydrants shall only be used for fire protection, or as so directed by the water utility having jurisdiction.
3. Fire hydrants shall be kept clear and accessible at all times with a minimum of 3 feet of clearance around the hydrant.
4. Where the codes adopted by the Fire Prevention and Building Safety Commission or this Ordinance requires three (3) or more hydrants for proper fire-flow, those hydrants shall be placed in a 'loop' series in regards to the servicing water mains.
5. Public fire hydrants shall have a standard spacing as specified by the servicing water company as well as the approval of the Westfield Fire Department Division of Fire and Life Safety
6. All public fire hydrants shall remain the standard (consistent) color as provided by the servicing water company.

Private Hydrants

1. All private fire hydrants and water mains shall be installed and maintained as set forth in the adopted Fire Prevention and Building Safety Commission fire code.
2. The proposed location of private fire hydrants to supply the required fire flow shall be approved by the Fire Chief, the Fire Marshal and/or his designee(s) prior to construction of any Class 1 structure.
3. All private fire hydrants shall be painted yellow in color.

Installation Standards

1. Whenever the provisions of the article require the installation of a fire hydrant, whether on public or private property, such hydrant shall meet the following specifications:
 - A. It shall be equipped with a five-and-one-quarter-inch main valve opening
 - B. It shall be constructed with two (2) two-and-one-half-inch hose nozzles, with seven-and-one-half (7&1/2) national standard threads per inch
 - C. It shall be equipped with one (1) four-and-one-half-inch steamer nozzle equipped with a five (5) inch Storz connection
 - D. It shall be constructed to be opened by turning clockwise a national standard pentagon operating nut
 - E. The source of the water supply shall be buried a minimum of five (5) feet below the ground level at the hydrant
 - E. The hydrant shall be constructed with a break-off feature to prevent the hydrant from leaking when damaged by collision
2. All fire hydrants, public or private shall be located not more than eight (8) feet from the edge of a paved area accessible by a fire department pumping apparatus, unless in a construction area.

Out-of-Service Hydrants

1. Fire hydrants that are out of service should be covered with a bag indicating "Out of Service".
2. Nonfunctional hydrants shall be made functional or removed.

Sec. 38-411 – Required water supply for fire protection

In setting the requirements for fire-flow, the fire prevention chief shall use the provisions set forth in 675 IAC 22, as a guide. Notwithstanding the provisions of this subsection, a reduction in required fire-flow, of up to seventy-five (75) percent, is allowed when the building is provided with an approved automatic sprinkler system. The resulting fire-flow shall not be less than one thousand (1,000) gallons per minute at twenty (20) psi residual utilizing one (1) test hydrant and one (1) flow hydrant.

Sec. 38-412 – Emergency Radio Responder Coverage (ERRC)

The City of Westfield requires that certain newly constructed buildings have approved levels of emergency radio signal strength (relative to existing levels of public radio coverage available at the exterior). Where the design of the building reduces the level of coverage inside of the building below minimum performance levels, a distributed antenna system, signal booster, or other method approved by Westfield Fire Department (WFD) and Hamilton County Public Safety Communications Center (HCPSCC)

shall be provided.

The following building types shall require Emergency Radio Coverage testing prior to Certificate-of-Occupancy:

- Any building with one or more basements or below grade building levels
 - Any underground building
 - Any building more than five stories in height
 - Any building 50,000 square feet or larger
1. Testing: Documentation of testing by a person in possession of a current FCC license, or a current technician certification issued by the Associated Public Safety Communications Officials International (APCO) shall be provided to WFD prior to issuance of Certificate-of-Occupancy.
 - A. Testing shall take place after installation of all roofing systems; exterior walls, glazing and siding/cladding; and all permanent interiors walls, partitions, ceilings, and glazing.
 - B. If the building fails the test, a distributed antenna system with FCC certified signal booster or other approved system shall be installed to achieve the required level of radio coverage. Plans and specifications for ERRC systems must be approved by WFD and HCPSCC prior to installation.
 2. Hamilton County Public Safety Communications Center (HCPSCC) Approval: FCC rules require anyone who has installed or will be installing a device that amplifies and rebroadcasts a public safety frequency must have an agreement with the public safety radio system owner. HCPSCC is the owner of the emergency radio frequency used by WFD and therefore must approve any amplification of these frequencies. HCPSCC has specific criteria that the system must be met and a legal agreement that parties must sign. Contact the Technical Services Manager at Hamilton County Public Safety Communications Center (HCPSCC), 317-776-4401 for forms and information.
 3. Technical Criteria: Please contact the Technical Services Manager at Hamilton County Public Safety Communications Center (HCPSCC), 317-776-4401 for information related to frequencies used, radio sites, etc. necessary for modeling or designing radio coverage or amplification.
 4. Plan Submittal, Inspection and Acceptance Testing (when a system is required): A set of plans for installation of a radio signal enhancement system shall be submitted to Westfield Fire Department Division of Fire and Life safety and the Westfield Building Department. A final acceptance test report shall be provided to the Division of Fire and Life Safety prior to issuance of Certificate-of-Occupancy. Final approval from HCPSCC is required prior to placing any system into service.
 5. Coordination with Building Department: WFD determines when an ERRC system is required and has final authority for all requirements and testing. An ERRC system may only be waived if a determination is made by the Division of Fire and Life Safety. It is important that applicants installing a system coordinate with the City of Westfield Building Department in addition to WFD.

ARTICLE V - FIRE PROTECTION SYSTEMS

Sec. 38-501 – Construction Documents

Plans for fire sprinkler system, fire alarm system, a kitchen hood suppression system and high-piled Storage Arrangements shall be submitted for review to the City of Westfield Building and Planning Departments for review by the Westfield Fire Department Fire and Life Safety Division. Each applicable submittal must contain the following information:

1. Sprinkler / Standpipe Systems:
 - A. Accurate shop drawings of the system.
 - B. Hydraulic calculations.
 - C. Product specification sheets.
 - D. State of Indiana Construction Design Release if required by 675 IAC 12-6.
2. Fire Alarm Systems:
 - A. Accurate shop drawings of the system.
 - B. Battery calculations.
 - C. Product specifications.
 - D. State of Indiana Construction Design Release if required by 675 IAC 12-6.
3. Requirements for Kitchen Hood Fire Suppression System Submissions:

- A. Hood listing and installation documentation.
- B. Schematic of the fire suppression system installation and protected equipment.
- C. Product specification sheets of the nozzles, tanks, piping, agent and other related items.
- D. State of Indiana Construction Design Release if required by 675 IAC 12-6.

SMOKE DETECTORS AND SMOKE ALARMS

Sec. 38-502– Dwellings - smoke detector and smoke alarm requirements

1. Smoke detectors or smoke alarms required by 675 IAC 13 or 675 IAC 14 shall have a power supply as specified by the respective code. All other residential smoke detectors or smoke alarms may be powered by an AC power source or a battery. If the smoke detector or smoke alarm is solely AC powered and the manufacturer does not supply installation specifications, it shall be directly attached to a junction box with power supplied either from a dedicated branch circuit or the unswitched portion of a branch circuit also used for power and lighting, such installation shall be in accordance with 675 IAC 17. If the smoke detector or smoke alarm is solely powered by a battery, such battery shall be a non-removable, non-replaceable battery capable of powering the smoke detector or smoke alarm for a minimum of ten (10) years. For any dwelling unit requiring a non-removable, non-replaceable battery capable of powering the smoke detector or smoke alarm for a minimum of ten (10) years as provided in this subsection, it shall satisfy the requirements of this subsection that any non-compliant smoke detector or smoke alarm installed in such dwelling, be replaced with a compliant smoke detector or smoke alarm at such time such non-compliant smoke detector or smoke alarm is replaced for any reason. Smoke detectors and fire alarm devices that are connected to a panel as part of a monitored Fire Alarm System, or other devices that use a low-power radio frequency wireless communication signal are exempt from the battery requirements of this section.
2. It shall be unlawful for any person to tamper with or remove any smoke detector or smoke alarm, except when it is necessary for maintenance or inspection purposes. Any smoke detector or smoke alarm removed for repair, replacement or local remodeling shall be reinstalled or replaced so that it is in place and operable.
 - A. Rental dwelling units. Each owner or manager or rental agent of the owner is responsible for the installation of required smoke detectors or smoke alarms and the repair or replacement of a required smoke detector or smoke alarm within two (2) business days after the owner, manager or rental agent is given written notification of the need to repair or replace the smoke detector or smoke alarm. Residents shall inspect and test the smoke detector or smoke alarm in accordance with manufacturer's instructions at least monthly.
 - B. Owner dwelling units. Each owner is responsible for the installation of required smoke detectors or smoke alarms and the repair or replacement of a required smoke detector or smoke alarm within two (2) business days of finding it inoperable. An owner shall inspect and test the smoke detector or smoke alarm for power in accordance with manufacturer's instructions at least monthly.
3. A person, company, or corporation violating IC 22-11-18-3, IC 22-11-18-3.5 and provisions of this article shall be subject to penalties as specified in IC 22-11-18-5 and Section 103-3 of this Ordinance.

MEANS OF EGRESS

Sec. 38-503- Means of egress illumination and exit signs

1. Equipment providing emergency power for the means of egress illumination and exit signs shall be maintained in an operable condition.
2. An activation test of emergency lighting equipment shall be completed monthly. The activation test shall ensure the emergency light activates automatically upon normal electrical disconnect and stays sufficiently illuminated for a minimum of thirty (30) seconds.
3. For battery-powered emergency lighting, a power test of the emergency lighting equipment shall be completed annually. The power test shall operate the emergency lighting for a minimum of ninety (90) minutes and shall remain sufficiently illuminated for the duration of the test (IFC 604.5.2).

Sec. 38-504 – Means of egress continuity

Any member of the police or fire department who shall discover any fire escape or means of egress encumbered or obstructed in any manner shall report such condition to the Fire and Life Safety Division and such the Fire Marshal shall immediately notify the owner or occupant to remove such encumbrance or obstacle.

Sec. 38-505 – Exit Stairwell Identification

Each required stairwell in a building shall be identified with a letter and number. The letter shall start with A and the number will be the floor level. Example Stairwell A1 would be Stairwell A on the first floor; Stairwell A2 would be Stairwell A on the second floor. Each stairwell will have signage on the interior and exterior of each stairwell door indicating the stairwell letter/number designation. The stairwell with the roof access shall be labeled as well on each floor.

Sec. 38-506 – Portable fire extinguishers

1. Portable fire extinguishers shall be installed in accordance with and where required by the Indiana Fire Code and shall also be installed where required by this section.
2. Except for private dwellings, portable fire extinguishers shall be installed and maintained in all occupancies.

Sec. 38-507 – Requirements for commercial kitchen exhaust equipment and fire protection equipment

1. Any new installation or alteration of existing kitchen fire suppression equipment shall be inspected by the Fire and Life Safety Division prior to the kitchen cooking equipment being placed in-service. The installing company shall:
 - A. Notify the Fire and Life Safety Division at least forty-eight (48) hours in advance of the system being completed for system testing; and
 - B. Provide written documentation to the Fire and Life Safety Division that states the system has been inspected, signed by both the fire prevention inspector and the installation company's representative. This form is to be kept on file with the Fire and Life Safety Division.

Sec. 38-508 – Unlawful interference with fire protection equipment, barricades, devices, signs and seals

It shall be unlawful for a person to do or permit to be done any of the following acts:

1. Key box access and fire equipment keys - To make or cause or permit to be made or have in his or her possession any key for any key box emergency access system, Westfield Fire Department equipment, house or building used by the Westfield Fire Department, except upon the written order of the Fire Chief, or to fail or refuse to surrender possession of any such key upon demand of the Fire Chief;
2. Tampering with fire protection systems or equipment - To tamper, molest, remove or in any manner interfere with, damage or disturb any part of a fire protection system, apparatus, fire equipment, secured gates, barricades, devices, signs and seals in use in the City of Westfield
3. Injuring fire hose - To drive any motor vehicle over any fire hose laid in any street or Westfield Fire Department access road in the vicinity of any fire or while in use for any other purpose, or in any other way interfere with the use of such hose; or
4. Opening fire hydrants - To use or operate any public or private hydrants or valves connected to a water system intended for fire suppression purposes without written permission from the water utility or the Westfield Fire Department. Notwithstanding the provisions of this subsection, employees of the water utility who are authorized, members of the Westfield Fire Department, owners of private hydrants, and members of a duly recognized facility fire brigade may operate hydrants and valves as part of their assigned duties.

FIRE ALARM / DETECTION SYSTEMS

Sec. 38-509 – Scope of article

This article is applicable to the installation and maintenance of all manual and automatic Fire Alarm Systems in new and existing Structures. Also, faulty and/or false alarms, and delayed notification of manual or automatic Fire Alarm Systems.

Sec. 38-510 – Notification upon Fire Alarm activation

1. The Westfield Fire Department shall be notified immediately upon the activation of any fire alarm, except in the case of a supervised fire drill, periodic testing or maintenance of a system.

2. Notwithstanding subsection (1) of this section, such notice shall be required if the alarm is directly transmitted by private line.
3. The monitoring company shall notify Hamilton County 911 Center immediately when the alarm is received at all times except as stated in subsection (1) of this section.
4. Upon the receipt of a supervisory signal from a fire alarm or fire suppression system, the central station shall perform the requirements of "Disposition of Signals" as set forth in 675 IAC 28-1-28.
5. Upon the receipt of a trouble signal from a fire alarm or fire suppression system, the central station shall perform the requirements of "Disposition of Signals" as set forth in 675 IAC 28-1-28.

Sec. 38-511 – Faulty alarms

1. FALSE ALARMS - The willful and knowing initiation or transmission of a signal, message or other notification of an event of fire when no such danger exists.
2. EXCESSIVE FALSE ALARMS - It shall be unlawful for any person or entity who owns or controls property in the city on which an Alarm System is installed to issue, cause to be issued, or permit the issuance of more than three false alarms in a twelve-month period. A person or entity who owns or controls property on which the Alarm System is installed shall receive a warning from the city for each false alarm. There shall be no distinction between fire and security false alarms.
3. PENALTY - The person or entity in violation of this chapter shall pay as a penalty, this sum shall be subject to the fee /fine structure set by the City of Westfield

ARTICLE VI - MISC. PROVISIONS

Sec. 38-601 – Consumer Fireworks

1. Pursuant to I.C. § 22-11-14-6(d), I.C. § 22-11-14-10.5, and this Ordinance, consumer fireworks may only be used in the Westfield and Washington Township, Hamilton County, Indiana, during the days and times listed below:
 - A. Between the hours of 5:00 p.m. and two hours after sunset on June 29 through July 3 and July 5 through July 9; however, regardless of what time sunset occurs, no later than 11 PM;
 - B. Between the hours of 10:00 a.m. and 12:00 midnight on July 4 and December 31;
2. Use of fireworks is restricted to property owned or authorized for use by the user;
3. Fireworks use is not permitted on city owned property, parks, roads, easements or other publicly owned property without specific approval by the Westfield Fire Chief or his designee;
4. Nothing in this section shall prevent the fire chief, or his designee, from preventing the use of fireworks due to weather conditions or any other safety concern.
5. Any violations of this section shall be punished by a fine which shall be the current fee /fine structure set by the City of Westfield Code of Ordinances.

Sec. 38-602 – Vacant or abandoned buildings; placarding

The Fire and Life Safety Division may implement a program for identifying and placarding vacant or abandoned Class 1 Structures that pose an unreasonable risk or hazard to firefighters who forcibly enter a building or Structure for controlling or extinguishing a fire. Unreasonable risk hazards shall include but not be limited to Structure deficiencies such as open roof(s), missing steps or stair(s), holes in floor(s), open wall(s) or shaft(s) or the illegal removal of Structure components of a building or Structure that may cause an entanglement or premature collapse hazard for firefighters.

Sec. 38-603 - Underground storage tanks; notification

Any person who supervises, manages, or directs the installation, retrofitting, removal or closure of underground storage tanks shall notify the Fire and Life Safety Division fourteen (14) days prior to commencement of work; however, this requirement shall not apply in emergency repair work where fourteen (14) day notification is not possible.

Sec. 38-604 – Traffic Signals

Any time a new development is required to install a traffic control signal device, or upgrade an existing signal, the developer shall be responsible for installing the current emergency vehicle preemption signaling equipment used by the Westfield Fire Department on that new signal.

ORDINANCE 21-58

AN ORDINANCE OF THE CITY OF WESTFIELD AUTHORIZING THE CLERK TREASURER TO MAKE FUND TRANSFERS

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

WHEREAS, it is the duty and the responsibility of the Council to maintain fiscal integrity of the finances of the City; and

WHEREAS, at the conclusion of each calendar year, the Clerk Treasurer often has to transfer from one fund to another for the fiscal integrity of the City.

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

Section 1. The Council recognizes the need to transfer funds between the current City funds and hereby authorizes the Clerk Treasurer to make any and all transfers necessary for the fiscal integrity of the City.

Section 2. The Clerk Treasurer shall inform the City Council of the necessary transfers upon completion.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. All acts necessary to carry out this Ordinance are hereby ratified.

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

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Scott Willis	_____ Scott Willis	_____ Scott Willis
_____ Jake Gilbert	_____ Jake Gilbert	_____ Jake Gilbert
_____ Joe Edwards	_____ Joe Edwards	_____ Joe Edwards
_____ Scott Frei	_____ Scott Frei	_____ Scott Frei
_____ Mike Johns	_____ Mike Johns	_____ Mike Johns
_____ Troy Patton	_____ Troy Patton	_____ Troy Patton
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-58 was delivered to the Mayor of Westfield
on the _____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 21-58 I hereby VETO ORDINANCE 21-58
this _____ day of _____, 2021. this _____ day of _____, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This Document Prepared by: William J. Webster (29086-29), Webster & Garino LLC

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

/s/ William J. Webster
Webster & Garino LLC
209 E. 175th St, Suite A
Westfield, IN 46074

ORDINANCE 21-62
AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
WESTFIELD, INDIANA AMENDING THE FEE SCHEDULES SET
FORTH IN ORDINANCE 19-64

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

WHEREAS, the Council has established a fee schedule for the certification, copying, and transmission of City documents, as well as standardized inspections and charges; and

WHEREAS, the fee schedule should now be amended to ensure that the fees charged conform with Indiana Law.

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

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. As set forth below each Department of the City shall charge the following fees, which fees shall not exceed the fees allowed by Indiana state law.

(A) Community Development- With respect to all fees set forth in the tables below: (1) Fractional acreage or square feet shall be rounded up to the next whole number for purposes of calculating fees; (2) Application fees do not include costs associated with an applicant’s public noticing requirements.

1) Planning and Zoning Fees:

Zoning Map Change	
Standard Zoning District	\$800 + \$35/acre
Planned Unit Development District	\$1,500 + \$35/acre
PUD District Ordinance Amendment	\$1,000 + \$35/acre
Modification of Commitments	\$500

Subdivision	
Primary Plat	\$1,000 + \$35/lot
Secondary Plat	\$500 + \$35/lot
Plat Amendment (Replat)	\$250 + \$35/lot
Condominium Review	\$55 + \$15/unit
Minor Plat/Lot Combination	\$250 + \$35/lot
Certificate of Correction	\$250 + \$35/lot
Plat Vacation	\$525

Overall Development Plan	
Residential	\$1,000 + \$35/acre
Non-Residential	\$1,000 + \$35/acre
Multi-Family	\$1,000 + \$35/acre
Institution/Non-Profit	\$1,000 + \$35/acre

Detailed Development Plan	
Non-Residential	\$800 + \$35/acre
Multi-Family	\$800 + \$35/acre
Institution/Non-Profit	\$800 + \$35/acre
Without a Building	\$250

Board of Zoning Appeals	
Variance of Development Standard	\$600
Variance of Use	\$650
Special Exception	\$650
Administrative Appeal	\$550
Renewal Request and/or Modification of Condition	\$250
Each Additional Request (VS, VU, or SE)	\$150

Sign Permits	
Permit Review	\$110
Per Square Foot Over 32 Square Feet	\$6

Other Fees	
Certificate of Compliance	\$105
Administrative Determination/Zoning Letter	\$105
Floodplain Development Permit	\$105
Temporary Use/Event Permit	\$250
Greenhouse Sales Permit	\$420

Required Inspections	
Commercial Landscaping Inspection	\$100 per 100 total plants (rounded to the nearest 100 plants)
Residential Common Area Landscaping Inspection	\$100 per \$100 total plants (rounded to the nearest 100 plants)
First Re-Inspection	n/a
Second Re-Inspection	Same as Initial Inspection Fee
Third Re-Inspection	Double the Initial Inspection Fee
Subsequent Re-Inspections	Triple the Initial Inspection Fee

Zoning Ordinance Penalty/Violation
Any person who violates, disobeys, omits, neglects or refuses to comply with, or who resists the enforcement of any provision of Title 16 shall be subject to judgement of not less than \$25 nor more than \$300 for each

2) Building Fees:

Agriculture	
Agriculture/farm buildings (major electrical, plumbing, sewage or water installations)	\$105 + \$.10/sq. ft.
Agriculture/farm buildings without major electrical, plumbing, sewage or water installations	\$105 + \$.10/sq. ft.

Residential	
Single-family/two-family/tri-quad dwelling	\$600 + \$.10/sq. ft.
Multi-family dwelling	\$750 + \$.10/sq. ft.
RESIDENTIAL ACCESSORY STRUCTURES	
(e.g. w/foundations, pools)	\$250 + \$.10/sq. ft.
Residential Addition	\$150 + \$.10/sq. ft.

Non-Residential	
New Construction	\$600 + \$.20/sq. ft.
Remodel/Tenant Finish	\$350 + \$.20/sq. ft.
Commercial Addition	\$600 + \$.20/sq. ft.

Other Fees	
Certificate of Occupancy	\$110/unit
Demolition Permit	\$150/structure
Building Relocation	\$150/structure
Topsoil Replacement Inspection	\$70
Temporary Building/Sales Trailer	\$350/month
Replacement Permit Card	\$30
<i>Occupying Structure without Certificate of Occupancy</i>	
- Residential	\$2,500
- Non-Residential	\$5,000
<i>Commencing Construction without Required Permit(s):</i>	
- Residential	\$400
- Non-Residential	\$1,250

3) Inspection Fees:

Residential	
Footing	\$70
Foundation/Underslab Plumbing	\$70
Rough-in	\$70
Dry-wall	\$70
Final	\$70
Fire Marshal	n/a
Missed	\$300
Cancelled Inspection (not available for Footings)	\$70
Commercial	
Footing	\$100
Foundation/Underslab Plumbing	\$100
Rough-in	\$100
Dry-wall	\$100
Final	\$100
Fire Marshall	\$100
Missed	\$300
Cancelled Inspection (not available for Footings)	\$100
Pool Inspections	
Rough Bonding	\$70
Bonding Grid	\$70
Final	\$70

4) Other Inspection Fees When Required or Requested:

Residential	
Above Ceiling	\$70
Porch	\$70
Pre-Final	\$70
Energy-Insulation	\$70
Trunk line	\$70
Same-day Inspection Request	n/a
All Other Inspections	\$70
After hours or weekend inspection (not to exceed 4 hours door-to-door including inspection time)	\$250

Commercial	
Above Ceiling	\$100
Porch	n/a
Pre-Final	\$100
Energy-Insulation	\$100
Trunk line	n/a
Same-day Inspection Request	n/a
All Other Inspections	\$100
After hours or weekend inspection (not to exceed 4 hours door-to-door including inspection time)	\$250

5) Re-Inspection Fees:

Residential	
First Re-Inspection	\$70
Second Re-Inspection	\$140
Third Re-Inspection	\$280
Fourth Re-Inspection	\$500
Commercial	
First Re-Inspection	\$100
Second Re-Inspection	\$200
Third Re-Inspection	\$390
Fourth Re-Inspection	\$780

(B) Public Works Department -

1) Erosion Control Fees:

Perimeter Control Inspection (pre-construction) <i>Inspection to be completed prior to any grading</i>	\$75/hour
Monthly Erosion Control Inspection	\$75/hour
Post Weather Event Walkthrough (as required)	\$75/hour
Performance Bond Walkthrough (punch list)	\$75/hour
Punch List Completion Inspection	\$75/hour
Maintenance Bond Walkthrough (punch list)	\$75/hour
Punch List Completion Inspection (bond release)	\$75/hour

2) Streets and Curbs:

Subgrade Evaluation (proof roll)	\$75/hour
Curb Underdrain Installation	\$75/hour
Soil Stabilization (if applicable)	\$75/hour
Stone Base Inspection (secondary proof roll)	\$75/hour
Curb Placement	\$75/hour
Asphalt Placement Inspection (base)	\$75/hour
Asphalt Placement Inspection (binder)	\$75/hour
Asphalt Placement Inspection (tack coat & surface)	\$75/hour
Concrete Pavement Inspection (if applicable)	\$75/hour
Sidewalk & Walking Path Inspection	\$75/hour
Performance Bond Walkthrough (punch list)	\$75/hour
Maintenance Bond Walkthrough (punch list)	\$75/hour
Punch List Completion Inspection (bond release)	\$75/hour

3) Storm Sewers:

Daily Installation Inspection (installation quality control)	\$75/hour
Performance Bond Walkthrough (punch list)	\$75/hour
Pipe Televising Efforts	\$75/hour
Punch list Completion Inspection	\$75/hour
Maintenance Bond Walkthrough (punch list)	\$75/hour
Punch List Completion Inspection (bond release)	\$75/hour

4) Monumentation & Signage:

Regulatory Signage & Inspection (prior to opening)	\$75/hour
Traffic/Road Striping Inspection (prior to opening)	\$75/hour
Subdivision Boundary Inspection (if required)	\$75/hour

5) Miscellaneous/Other:

Traffic Control Inspection (when activities impact right-of-way)	\$75/hour
Safety Inspection (if requested/as required)	\$75/hour
Auxiliary Lane Improvements	\$75/hour
Exterior Road Improvements	\$75/hour
Other Items as Required (per Westfield construction standards)	\$75/hour

6) Rezone Plan Review Fees:

Plan Review Fee	\$100
Additional Fee per Sheet	
1 to 20 Sheets	\$25
21 to 40 Sheets	\$50
41 to 60 Sheets	\$75
61 to 80 Sheets	\$100
Each Additional Sheet	\$1/sheet

7) Planned Unit Development (PUD) Plan Review Fees:

Plan Review Fee	\$750
Additional Fee per Sheet	
1 to 20 Sheets	\$50
21 to 40 Sheets	\$250
41 to 60 Sheets	\$450
61 to 80 Sheets	\$650
Each Additional Sheet	\$20/sheet

8) Development Plan Review Fees: Review fee includes initial review only. An additional charge of \$250 per review will be charged for the second and all subsequent reviews.

Plan Review Fee	\$1050
Additional Fee per Sheet	
1 to 20 Sheets	\$50
21 to 40 Sheets	\$250
41 to 60 Sheets	\$450
61 to 80 Sheets	\$650
Each Additional Sheet	\$20/sheet

9) Specialty Plan Review & Other Fees: If petitioner chooses to select the expedited plan review option this will guarantee that the initial review will be completed and returned within 7 business days. All subsequent re-reviews will be completed and returned within three (3) business days. The expedited plan review option includes the initial review and one re-review, all subsequent review will be billed at a rate of One Hundred and Twenty Dollars (\$120) per hour. The Public Works Department may elect to hire a consultant to perform this review in order to meet deadline requirements.

Primary Plat Review Fee	\$500
Secondary Plat Review Fee	\$500
Construction Sedimentation Control Plan	\$300
Plan re-review fee	\$250
Fire Service Plan Review Fee	\$265
Performance Bond Review & Application Processing	\$250
Maintenance Bond Review & Application Processing	\$250
Private to Public Street Conversion Review	\$500/request
Expedited Plan Review Fee	\$3000 + applicable review fees (see above)

(C) Police Department-

Copy of Incident or Case Report (I.C. 5-14-3-8)	
• 0-19 pages (black and white)	\$0.00 per page
• 20 + pages (black and white)	\$2.00 plus \$0.10 per page
• Any color page	\$.25 per page
Crash Report (I.C. 9-26-9-3)	\$5.00
Police Audio/Visual Recording (I.C. 5-14-3-8 and I.C. 5-14-3-2(d)) Law Enforcement Recording (I.C. 5-14-3-2(k))	\$10.00 or direct cost, not to exceed \$150.00
Photo CD (I.C. 5-14-3-8 and I.C. 5-14-3-2(d))	\$10.00
Golf Cart Permit (Ord. 11-16)	\$25.00 (2-year permit)
Secondhand Entity Registration (Ord. 14-53)	\$50.00
Fingerprint Card	\$5.00 per card

Gun Permits (I.C. 35-47-2-3; I.C. 35-47-2-4)	
5-year hunting and target	\$0 (effective 7/1/2020)
5-year person protection	\$0 (effective 7/1/2020)
Lifetime hunting and target	\$0 (effective 7/1/2020)
Lifetime personal protection	\$0 (effective 7/1/2020)
Retired Law Enforcement Officer	Fee Exempt
Retired Correctional Officer	Fee Exempt
Officers with at least 20 years of Service	Fee Exempt

(D) Fire Department-

1) Ambulance Fees:

BLS	\$538
ALS	\$653
ALS-2	\$945
ALS-Non	\$412
Mileage for Ambulance Fees	\$16.00/per mile
Non-Resident Fee	\$200- outside of Westfield, Noblesville, Sheridan, Carmel
1 Critical Care Transport= FRP on board with crew, providing continual monitoring with any one of the following: mechanical ventilation, IV infusion on electromechanical pump	

2) EMS Special Events Billing Rates: BLS services include an AED, basic airway adjuncts, oxygen, equipment for bleeding control & injury immobilization. ALS services include all BLS service equipment with the addition of ECG monitoring/defibrillation/cardioversion/pacing, equipment for advanced airway management including endotracheal intubation, vascular access (IV/IO), medication administration.

BLS-1 EMS provider with radio & BLS equipment	\$100/provider per hour
ALS-1 paramedic with radio & ALS equipment	\$200/provider per hour
WFD EMS 80 (ATV) or EMS 81 (cart), staff not included	\$50.00 per hour
M380 or M389 (ambulance), staff not included	\$100 per hour
EMS Chief or Captain for incident support	\$100 per hour

3) Fire Inspection Fees for New Business:

Occupancy Permit	\$104.00
If Final Inspection fails:	
1 st Re-inspection	\$104.00
2 nd Re-inspection	\$208.00
3 rd Re-inspection	\$500.00
Apartments	\$102 per building, plus \$102 per unit in each building.

4) Report Fees:

Basic NFIRS	\$10.00
EMS Reports	\$20.00
Report with Pictures	\$30.00

5) Miscellaneous Fees:

Fireworks Fee	\$1000.00
False Alarm Fees (Commercial)	3 rd alarm-\$300/ 4 th alarm-\$400/ 5 th alarm-\$500

6) Hourly Fee for Fire & EMS Apparatus including Hazmat Response: Westfield Fire Department bills for incidents involving the release of hazardous materials in accordance with the State of Indiana spiller pay law and the Hamilton County spiller pay ordinance. All billing is at the discretion of the Westfield Fire Department.

Engines/Ladder/Decon/Hazmat/Ambulance/Rescue Vehicles (For each vehicle that responds to incident)	\$250.00/First Hour \$150.00/per hour after first hour
Battalion/Command Unit Vehicle	\$100.00/First Hour \$50.00/per hour after first hour Spill containment supplies will be billed at our cost from our vendors per state code and may include \$200.00 shipping cost

(E) Parks Department/Westfield Welcome-

1) Shelter Rentals: All Park Shelters are rented in four (4) hour increments as follows:

For Westfield residents	\$50
For Non-Westfield residents	\$75

2) Annual Farm Land Rental- Osborne Park: \$150 to \$300 per acre, paid annually

3) Special Event Rental Fees- Assessed per event- See, Special Event Policy PK01-11, attached hereto as Exhibit A.

4) Event Fees: Event fees, including but not limited to vendor and registration fees, will not exceed \$500 each depending on the operating costs and processing fees associated with the event. The Westfield Welcome Director will determine the specific amounts. Event fees under this section do not apply and are not related to Grand Park.

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment of this Ordinance of any other Ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 4. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of the same can be given the same effect.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

Jake Gilbert

Jake Gilbert

Jake Gilbert

Joe Edwards

Joe Edwards

Joe Edwards

Scott Frei

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

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

Cindy Gossard, Clerk-Treasurer

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

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

Westfield City Council December 13, 2021

The Westfield City Council held a meeting on December 13, 2021 at Westfield City Hall. Present were Mike Johns, Jake Gilbert, Scott Frei, Joe Edwards, Troy Patton, Cindy Spoljaric, Scott Willis. Cindy Gossard, Mayor Cook, Anne Poindexter and Manny Herceg were in attendance.

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

Approval of Minutes:

Scott Willis made the motion to approve the November 22, 2021 minutes as presented. Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Troy Patton made a motion to approve the claims as amended. (minus the BKD, and Taft invoices). Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentation

Special Presentation: Westfield High School Football Team

Mayor Cook introduced the players representing the Team: Maximus Webster, Dalen Blanding, William Strahm, & Magwire Graybill. He commended the team and the coach for their season and the way they represented the city.

Jake Gilbert stated that he was proud of his team and their hard work both on and off the field.

Update on Wellbeing Coalition: Jake Gilbert highlighted the groups accomplishments in 2021, introduced Sarah Hague as the program's assistant, and gave an overview of the committees within the coalition. Jake thanked everyone who has supported the Wellbeing Coalition.

Old Business:

Ordinance 21-51: Additional Appropriation/Legal Fees

Council Introduction: November 22, 2021

Public Hearing: December 13, 2021

Adoption Consideration: December 13, 2021

John Rogers stated that as requested the last meeting that he put together a document showing the expenses for the administration.

Public Hearing Open- 7:18 PM

Public Hearing Closed- 7:20 PM

Marla Ailor spoke requesting council to consider paying for the part that mattered, pay for only the part they were hired to do. Say no to paying for the part that was done out of scope.

Mike Johns stated that he had asked both the administration and the clerk to review their legal expenses. He asked that they put the invoices into one of four categories to be given to council no later than Friday December 10th. The clerk's information and full documentation was received. He received today from John Rogers, the administration's breakdown on their expenses. The administration total was \$285,177 more than the additional appropriation requested. John Rogers explained this was the whole picture and that \$185,000 would be bond reimbursement and the remaining amount would be write-offs and adjustments. John agreed the requested \$845,577 is correct total for the additional appropriation. Of the \$845,577, there is a total of \$430,000 anticipated administration invoices to be submitted before the year -end deadline of December 21.

Joe Edwards stated that they never received the requested detailed invoices showing what they were paying for. Troy Patton echoed Joe's comments stating that he had received the detailed invoices from Webster & Garino (Clerk's attorney) but not Taft or BKD. Troy said he would not be approving anything out of the scope of the intended review.

Scott Frei asked if the additional appropriation was approved tonight, would they still need to approve each expenditure on its own merit and what needed to happen to cover the additional expenditures anticipated. Mike Johns confirmed that each line would be reviewed before being approved and that the \$845,557.00 requested by administration was publicly noticed and was the amount that they would receive in 2021. Scott stated that he would not approve spending the money until the detailed invoices were received.

Cindy Gossard stated that once the appropriation is approved, the money would be put into each line and the invoices must be approved and paid by year end, or that money goes back into the general fund.

[Type here]

Jake Gilbert made a motion to form an Ad -Hoc committee to study the invoices related to Ordinance 21-51. Scott Frei seconded. Vote: Yes-6; No-1. (T. Patton) Motion carries.

There was council discussion. It was decided that Scott Willis, Jake Gilbert and Troy Patton would be on the Ad-Hoc Committee.

Cindy Spoljaric made the motion to approve Ordinance 21-51 as presented. Scott Willis seconded. Vote: Yes-6; No-1 (T. Patton) Motion carries.

Ordinance 21-55 Additional Appropriation/Fire

Council Introduction: November 22, 2021

Public Hearing: December 13, 2021

Adoption Consideration: December 13, 2021

Rob Gaylor presented stating this is for an additional appropriation to cover expenses for the training facility which does not come out of the fires general budget.

Public Hearing Open: 8:04 PM/ None

Public Hearing Closed: 8:05 PM

Joe Edwards made the motion to approve Ordinance 21-55 as presented. Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 21-56: Additional Appropriation/PW

Council Introduction: November 22, 2021

Public Hearing: December 13, 2021

Adoption Consideration: December 13, 2021

Jeremy Lollar presented stating the requested amount for fund 264 was to cover the 175th St. construction for the Trails Development and appropriation to fund 209 was to cover the reconstruction of Springmill Point Dr/Development agreement.

Public Hearing Open: 8:12 PM

Linda Naas asked that all developer agreements be made available to the public and more detail was given and reviewed before additional appropriations were made.

Public Hearing Closed: 8:14

There was council discussion.

Scott Willis made the motion to approve Ordinance 21-56 as written. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

[Type here]

Ordinance 21-53: Elected Official Salary Ordinance

Council Introduction: November 22, 2021

Adoption Consideration: December 13, 2021

Mike Johns stated this would give a 4% increase to all elected officials and follow the cost of living increase that was given across the board.

Scott Willis stated that a public hearing on this is not required nor has one been done in the past. He hopes that in the future the public will have an opportunity to give their input.

Cindy Spoljaric made a motion to approve Ordinance 21-53 as presented. Joe Edwards seconded. Vote: Yes-4; No-3 (S. Willis, S. Frei, T. Patton) Motion carries.

New Business:

Resolution 21-139: amending Resolution 21-132 (Declaring an ERA/Orthoindy)

Adoption Consideration: December 13, 2021

Kai Chuck presented stating this amends section 10 in Ord. 21-132, allowing the tax abatement to be called back if the surgery center is not completed in the 5-year timeframe.

Cindy Spoljaric asked the question about a public hearing (section 3). Manny Herceg stated this Resolution is for adoption tonight and at the December 27th meeting there will be a public hearing and adoption of the Confirmatory Resolution.

Troy Patton made the motion to approve Resolution 21-139 as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 21-140: Approving Plan Commission Order on Eagletown TIF Amendment

Adoption Consideration: December 13, 2021

Jim Treat presented the three TIF amendments together, detailing the changes being made to each TIF area. Jim explained the process that needs to happen before the amendments can be made. In the future the documents regarding the TIF areas will have added language stipulating if new residential areas are plotted in a TIF area, that the residential parcels will automatically be excluded by the County.

Scott Willis made the motion to approve Resolution 21-140 as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

[Type here]

**Resolution 21-141: Approving Plan Commission Order on Lantern Commons TIF Amendment
Adoption Consideration: December 13, 2021**

Scott Frei made a motion to approve Resolution 21-141 as presented. Troy Patton seconded.
Vote: Yes-7; No-0. Motion carries.

**Resolution 21-142: Approving Plan Commission Order on Aurora TIF Amendment
Adoption Consideration: December 13, 2021**

Troy Patton made the motion to approve Resolution 21-142 as presented. Scott Frei seconded.
Vote Yes-7; No-0. Motion carries

**Ordinance 21-54: Annexing Certain Real Estate to the City of Westfield
Council Introduction: December 13, 2021
Public Hearing: December 13, 2021
Adoption Consideration: January 10, 2021**

Kevin Todd presented stating this is an 100% voluntary annexation of a little over 3 acres located at 1602 E 203rd St.

**Public Hearing Open: 8:31 PM/None
Public Hearing Closed: 8:32**

**Ordinance 21-57: Amending the Westfield Fire Departments Fire Prevention Ordinance
Council Introduction: December 13, 2021
Adoption Consideration: December 27, 2021**

Chief Gaylor and Fire Marshal Jim Roberts presented stating the previous Ord. 20-40 that council approved, did not get approval from the state. After a lengthy process and many changes, the state has given them approval on this Ordinance.

**Ordinance 21-58: 2021 Transferring of Funds
Council Introduction; December 13, 2021
Adoption Consideration: December 27, 2021**

Cindy Gossard explained this is the yearly process to make sure there are no negative amounts in the appropriation lines in order to close the books for 2021.

Ordinance 21-59: Bel Canto PUD District
Council Introduction: December 13, 2021
APC Public Hearing: January 18, 2022
APC Recommendation: February 22, 2022
Adoption Consideration: March 14, 2022

Jim Shinaver with Nelson and Frankenberger gave an overview of the approximately 23 acres for a multi-family, mixed use development. There will be 4-story apartments with internal elevators, recessed balconies, and commercial out lots.

There was council discussion

Moves on to APC

Ordinance 21-60: Osborne Trail PUD Amendment III
Council Introduction: December 13, 2021
APC Public Hearing: January 18, 2022
APC Recommendation: February 22, 2022
Adoption Consideration: March 14, 2022

Kevin Todd and Chris Wilkes with Holladay Properties gave an overview of the requested monument & directional signage modifications.

Moves on to APC

Ordinance 21-61: 2022 Policies and Procedures Manual
Council Introduction: December 13, 2021
Adoption Consideration: December 27, 2021

Manny Herceg and Jeremy Lollar introduced the updated policies and procedures.

There was council discussion

Ordinance 21-62: 2022 Fee Schedule
Council Introduction: December 13, 2021
Adoption Consideration: December 27, 2021

Manny Herceg presented stating that in previous years this was included in the policies and procedures manual but this year it is being done separately to provide more clarity.

There was council discussion. Cindy Spoljaric mentioned that Exhibit A (Special Event Rental Fees) was not attached to the ordinance.

[Type here]

2021 Write Offs

Mayor Cook explained this is the yearly process of writing off those unpaid bills that are below a certain threshold and not worth pursuing to collect.

Jake Gilbert made a motion to approve the write offs. Scott Frei seconded.

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

Guests:

Dave Mueller- Asking what the fees are associated with Anne Poindexter representing council totaled and his concerns over why council has their own attorney. Mike Johns stated he would get him the total for Anne's representation.

Larry Clarino- Voicing frustrations on why there was not a public hearing on the elected official's salary ordinance.

Clerk Treasurer Comments:

None

City Council Comments:

Cindy Spoljaric- APC update

Scott Willis- Library update

Mike Johns-

- MKSK consulting firm working with the Downtown Westfield Association and should have a report to present by March/April.
- Wednesday meeting with Streetscape working on uniformity within the city
- Additional Appropriation is approved and he looks forward to improving our processes in 2022

Mayor Comments:

Friday's soft opening for Grand Junction Plaza
Wished everyone a Merry Christmas

Without any further business, the meeting adjourned at 9:23 PM

Clerk-Treasurer

President

[Type here]

12/22/2021 8:54:33 AM

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.

December 27, 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 26 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 27 day of December, 2021

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 12/10/21..12/22/21

12/22/2021 8:53 AM

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration								
VEN001537	Payroll	APP088250	12/13/2021	101001111	ADM-SALARY	sal			
VEN001537	Payroll	APP088250	12/13/2021	101001120	ADM-FICA /MEDICARE	fica	6,828.38	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101001120	ADM-FICA /MEDICARE	med	404.31	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101001121	ADM-PERF	perf	94.57	71908	12/14/2021
VEN000589	Duke Energy	APP088253	12/14/2021	101001341	ADM-ELECTRICITY	Admin	899.84	71908	12/14/2021
VEN005845	Kinetrex Energy	APP088255	12/14/2021	101001328	ADM-HEAT/GAS	Admin	87.69	71851	12/14/2021
VEN002336	Citizens Westfield	APP088263	12/14/2021	101001328	ADM-HEAT/GAS	Admin	35.73	71881	12/14/2021
VEN002336	Citizens Westfield	APP088264	12/14/2021	101001342	ADM-WATER/SEWER	City Hall	245.61	71839	12/14/2021
VEN003729	Metronet	APP088268	12/14/2021	101001343	ADM-BUILDING	City Hall alarm	107.63	71839	12/14/2021
VEN000589	Duke Energy	APP088298	12/15/2021	101001341	ADM-ELECTRICITY	Electric	60.23	71894	12/14/2021
VEN001537	Payroll	APP088455	12/21/2021	101001111	ADM-SALARY	sal	436.02	71946	12/15/2021
VEN001537	Payroll	APP088455	12/21/2021	101001120	ADM-FICA /MEDICARE	fica	7,047.21	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101001120	ADM-FICA /MEDICARE	med	417.88	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101001121	ADM-PERF	perf	97.76	500000734	12/21/2021
VEN005574	Bose McKinney and Evans LLP	APP088545	12/21/2021	101001331	ADM-CONSULTING	Strategic Communication	899.84	500000734	12/21/2021
VEN000163	Aul Retirement	APP088561	12/21/2021	101001125	ADM-401A MATCHING	Employer Match	3,500.00		
VEN005845	Kinetrex Energy	APP088585	12/21/2021	101001328	ADM-HEAT/GAS	Gas	2,917.78		
VEN000695	Financial Solutions Group	APP088588	12/22/2021	101001331	ADM-CONSULTING	Sustainability Analysis	301.13		
VEN000695	Financial Solutions Group	APP088588	12/22/2021	101001331	ADM-CONSULTING	General Assist Q2	13,800.00		
VEN000695	Financial Solutions Group	APP088588	12/22/2021	101001331	ADM-CONSULTING	2022 Budget	7,412.50		
VEN000695	Financial Solutions Group	APP088588	12/22/2021	101001331	ADM-CONSULTING	Resolution 21 123 Annexation	14,512.80		
VEN000695	Financial Solutions Group	APP088589	12/22/2021	101001331	ADM-CONSULTING	Resolution 21 101 Annexation	2,500.00		
VEN000695	Financial Solutions Group	APP088589	12/22/2021	101001331	ADM-CONSULTING	Resolution 21 104 Annexation	2,500.00		
VEN000695	Financial Solutions Group	APP088589	12/22/2021	101001331	ADM-CONSULTING	Resolution 21 105 Annexation	2,500.00		
VEN000695	Financial Solutions Group	APP088589	12/22/2021	101001331	ADM-CONSULTING	Resolution 21 106 Annexation	2,500.00		
VEN000695	Financial Solutions Group	APP088590	12/22/2021	101001331	ADM-CONSULTING	Review of 2021 1782 Notice	2,500.00		
VEN000595	DWA	APP088591	12/22/2021	101001349	ADM-SERVICES	3rd and 4th quart DWA serv	1,805.00		
VEN009983	Dinsmore and Shohl LLP	APP088593	12/22/2021	101001331	ADM-CONSULTING	Union Square Garage Project	15,000.00		
VEN009983	Dinsmore and Shohl LLP	APP088593	12/22/2021	101001331	ADM-CONSULTING	Grand Park	3,000.00		
VEN009983	Dinsmore and Shohl LLP	APP088593	12/22/2021	101001331	ADM-CONSULTING	Grand Park	80.00		
VEN000695	Financial Solutions Group	APP088594	12/22/2021	101001331	ADM-CONSULTING	Grand Park	325.00		
VEN000695	Financial Solutions Group	APP088594	12/22/2021	101001331	ADM-CONSULTING	Sustainability Analysis	10,780.00		
						2022 Budget	15,104.20		

Purchase Invoice Register

City of Westfield

Report Date Range: 12/10/21..12/22/21

12/22/2021 8:53 AM

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WESTFIELD\KGAGNON

Buy-From Vendor No. Buy-From Vendor Name		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration								
	VEN000695 Financial Solutions Group	APP088594	12/22/2021	101001331	ADM-CONSULTING	Turf Lease Payoff	1,365.00		
	VEN000695 Financial Solutions Group	APP088594	12/22/2021	101001331	ADM-CONSULTING	Fire TWP Contract	585.00		
	VEN000695 Financial Solutions Group	APP088594	12/22/2021	101001331	ADM-CONSULTING	GP Financial Stmts	5,895.00		
	VEN001195 Krieg Devault LLP	APP088595	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	November Services	19.60		
	VEN001195 Krieg Devault LLP	APP088595	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	November Services	2,857.00		
	VEN001195 Krieg Devault LLP	APP088595	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	November Services	90.00		
	VEN006494 Pure Water Partners	APP088596	12/22/2021	101001224	ADM-OPERATING SUPPLIES	Water CSC	705.00		
	VEN001881 Taft Stettinius and Hollister	APP088597	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	June Retainer	17,200.00		
	VEN001881 Taft Stettinius and Hollister	APP088597	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	July Retainer	17,200.00		
	VEN001881 Taft Stettinius and Hollister	APP088597	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	Aug thru Oct Retainer	53,462.30		
	VEN001881 Taft Stettinius and Hollister	APP088597	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	Nov Retainer	17,600.00		
	VEN001881 Taft Stettinius and Hollister	APP088598	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	July non retainer matters	64,564.65		
	VEN001881 Taft Stettinius and Hollister	APP088598	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	Oct non retainer matters	66,447.71		
	VEN001881 Taft Stettinius and Hollister	APP088598	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	Nov non retainer matters	51,885.81		
	VEN009986 Best Times Ahead LLC	APP088600	12/22/2021	101001347	ADM-PROMOTIONS	Staff meals for drive thru holid	540.00		
	VEN001881 Taft Stettinius and Hollister	APP088601	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	Nov Litigation	21,331.19		
	VEN001881 Taft Stettinius and Hollister	APP088601	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	Oct Litigation	92,660.34		
	VEN001881 Taft Stettinius and Hollister	APP088601	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	July Litigation credits applied	42,062.85		
	VEN001881 Taft Stettinius and Hollister	APP088602	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	Feb and March non retainer m	16,948.46		
	VEN001881 Taft Stettinius and Hollister	APP088602	12/22/2021	101001330	ADM-ATTORNEY/CONSULT	April non retainer matter credi	50.59		
	Subtotal for Administration						592,171.61		
	Police								
	VEN001537 Payroll	APP088250	12/13/2021	101002111	POLICE-SALARY	sal	207,120.70	71908	12/14/2021
	VEN001537 Payroll	APP088250	12/13/2021	101002120	POLICE-FICA/MEDICARE	fica	12,356.51	71908	12/14/2021
	VEN001537 Payroll	APP088250	12/13/2021	101002120	POLICE-FICA/MEDICARE	med	2,889.82	71908	12/14/2021
	VEN001537 Payroll	APP088250	12/13/2021	101002121	POLICE-PERF	perf	32,081.35	71908	12/14/2021
	VEN005845 Kinetrex Energy	APP088255	12/14/2021	101002328	POLICE-HEAT/GAS	PSB	519.41	71881	12/14/2021
	VEN002336 Citizens Westfield	APP088263	12/14/2021	101002328	POLICE-HEAT/GAS	PSB	315.70	71839	12/14/2021
	VEN003729 Metronet	APP088267	12/14/2021	101002335	POLICE-TELEPHONE	PSB	59.11	71894	12/14/2021
	VEN002336 Citizens Westfield	APP088294	12/15/2021	101002342	POLICE-WATER/SEWER	PSB	334.32	71943	12/15/2021
	VEN000589 Duke Energy	APP088298	12/15/2021	101002341	POLICE-ELECTRICITY	Electric	2,690.79	71946	12/15/2021
	VEN006678 Amazon Capital Services	APP088359	12/16/2021	101002223	POLICE-OFFICE SUPPLIES	Roku Smart TV	227.51		

Purchase Invoice Register

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Fund No.	Fund Name								
101	General								
	Police								
VEN005572	Testing for Public Safety	APP088360	12/16/2021	101002349	POLICE-SERVICES	New Hire Testing	4,050.00		
VEN000777	Glass America	APP088361	12/16/2021	101002360	POLICE-VEHICLE REPAIR	Windshield Repair	110.00		
VEN009277	Nelson and Co LLC	APP088362	12/16/2021	101002229	POLICE-UNIFORMS	New Hire Uniforms	7,925.16		
VEN009277	Nelson and Co LLC	APP088362	12/16/2021	101002229	POLICE-UNIFORMS	Uniforms - Wygant	184.99		
VEN006222	SuperFleet Master Card	APP088364	12/16/2021	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	75.44	71952	12/17/2021
VEN002035	US Uniform and Supply	APP088366	12/16/2021	101002229	POLICE-UNIFORMS	New Hire Uniforms	2,815.34		
VEN009277	Nelson and Co LLC	APP088392	12/17/2021	101002229	POLICE-UNIFORMS	Uniform Boots/Belt-Martin	129.79		
VEN001698	Rogue Fitness	APP088393	12/17/2021	101002349	POLICE-SERVICES	Kettleball, Landmine, Wall Mo	3,605.80		
VEN000942	Imagery LLC	APP088394	12/17/2021	101002229	POLICE-UNIFORMS	Ogio Jackets	3,003.53		
VEN000942	Imagery LLC	APP088394	12/17/2021	101002347	POLICE-PROMOTIONS	Ogio Jackets	3,003.53		
VEN000942	Imagery LLC	APP088394	12/17/2021	101002347	POLICE-PROMOTIONS	Police Car Stress Relievers	723.37		
VEN001856	Sun Badge Co	APP088395	12/17/2021	101002229	POLICE-UNIFORMS	Uniform Badges	281.25		
VEN001856	Sun Badge Co	APP088395	12/17/2021	101002229	POLICE-UNIFORMS	Uniform Badges	57.00		
VEN001856	Sun Badge Co	APP088395	12/17/2021	101002229	POLICE-UNIFORMS	Uniform Badges	366.00		
VEN009982	Flock Safety	APP088444	12/21/2021	101002349	POLICE-SERVICES	Flock Falcon Camera, Implem	2,750.00		
VEN001537	Payroll	APP088455	12/21/2021	101002111	POLICE-SALARY	sal	297,223.04	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101002119	POLICE-HEALTH/DENTAL	hsa	250.00	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101002120	POLICE-FICA/MEDICARE	fica	17,942.85	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101002120	POLICE-FICA/MEDICARE	med	4,196.27	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101002121	POLICE-PERF	perf	31,817.83	500000734	12/21/2021
VEN005581	Newton Oil Company	APP088559	12/21/2021	101002226	POLICE-VEHICLE GAS/SUPP	Fuel	11,368.43		
VEN000163	Aul Retirement	APP088561	12/21/2021	101002125	POLICE-401A MATCHING	Employer Match	4,940.72		
VEN005845	Kinetrex Energy	APP088585	12/21/2021	101002328	POLICE-HEAT/GAS	Gas	992.08		
	Subtotal for Police						656,407.64		
	Economic and Community Development								
VEN001537	Payroll	APP088250	12/13/2021	101003111	ECD-SALARY	sal	30,997.88	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101003111	ECD-SALARY	sal	3,600.00	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101003120	ECD-FICA/MEDICARE	fica	1,863.52	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101003120	ECD-FICA/MEDICARE	fica	223.20	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101003120	ECD-FICA/MEDICARE	med	435.84	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101003120	ECD-FICA/MEDICARE	med	52.20	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101003121	ECD-PERF	perf	4,199.86	71908	12/14/2021

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Fund No.	Fund Name								
101	General								
	Economic and Community Development								
VEN002123	Westfield-Washington Schools	APP088301	12/15/2021	101003223	ECD-OFFICE SUPPLIES	Paper	32.95		
VEN001537	Payroll	APP088455	12/21/2021	101003111	ECD-SALARY	sal	27,368.49	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101003120	ECD-FICA/MEDICARE	fica	1,639.27	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101003120	ECD-FICA/MEDICARE	med	383.38	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101003121	ECD-PERF	perf	3,886.32	500000734	12/21/2021
VEN000163	Aul Retirement	APP088561	12/21/2021	101003125	ECD-401A MATCHING	Employer Match	10,781.67		
	Subtotal for Economic and Community Development						85,464.58		
	Parks								
VEN001537	Payroll	APP088250	12/13/2021	101005111	PARKS-SALARY	sal	10,703.19	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101005120	PARKS-FICA/MEDICARE	fica	639.41	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101005120	PARKS-FICA/MEDICARE	med	149.53	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101005121	PARKS-PERF	perf	1,384.95	71908	12/14/2021
VEN001537	Payroll	APP088455	12/21/2021	101005111	PARKS-SALARY	sal	9,683.79	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101005120	PARKS-FICA/MEDICARE	fica	576.21	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101005120	PARKS-FICA/MEDICARE	med	134.77	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101005121	PARKS-PERF	perf	1,235.93	500000734	12/21/2021
VEN000163	Aul Retirement	APP088561	12/21/2021	101005125	PARKS-401A MATCHING	Employer Match	2,192.75		
	Subtotal for Parks						26,700.53		
	Economic Dev								
VEN001537	Payroll	APP088250	12/13/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101006121	ECONOMIC DEV-PERF	perf	478.16	71908	12/14/2021
VEN001537	Payroll	APP088455	12/21/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101006121	ECONOMIC DEV-PERF	perf	478.16	500000734	12/21/2021
	Subtotal for Economic Dev						8,205.58		
	Informatics								
VEN001537	Payroll	APP088250	12/13/2021	101007111	IT-SALARY	sal	18,785.42	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101007120	IT-FICA/MEDICARE	fica	1,099.23	71908	12/14/2021

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Fund No.	Fund Name								
101	General								
	Informatics								
VEN001537	Payroll	APP088250	12/13/2021	101007120	IT-FICA/MEDICARE	med	257.07	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101007121	IT-PERF	perf	2,667.53	71908	12/14/2021
VEN000604	Eastern Engineering Supply	APP088293	12/15/2021	101007223	IT-OFFICE SUPPLIES	Paper	243.26		
VEN006597	ATEC Inc	APP088445	12/21/2021	101007331	IT-CONSULTING	Trail intersection camera lice	2,041.21		
VEN007209	KnowBe4 Inc	APP088447	12/21/2021	101007331	IT-CONSULTING	KMSATS and KMSATD	2,971.80		
VEN001537	Payroll	APP088455	12/21/2021	101007111	IT-SALARY	sal	16,610.42	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101007120	IT-FICA/MEDICARE	fica	964.38	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101007120	IT-FICA/MEDICARE	med	225.55	500000734	12/21/2021
VEN005146	Konica Minolta Business	APP088550	12/21/2021	101007121	IT-PERF	perf	2,358.68	500000734	12/21/2021
VEN004591	Virtusa Corporation	APP088554	12/21/2021	101007337	IT-PRINTING	Click charges	1,149.58		
VEN000163	Aul Retirement	APP088561	12/21/2021	101007349	IT-SERVICES	December services	789.00		
VEN000617	elmanage Technology Group	APP088573	12/21/2021	101007125	IT-401A MATCHING	Employer Match	5,247.99		
	Subtotal for Informatics					ADX CRM and IPM consulting	19,980.00		
	Clerk Treasurer						75,391.12		
VEN001537	Payroll	APP088250	12/13/2021	101008111	CT-SALARY	sal	17,272.61	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101008120	CT-FICA/MEDICARE	fica	1,008.96	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101008120	CT-FICA/MEDICARE	med	235.96	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101008121	CT-PERF	perf	2,015.49	71908	12/14/2021
VEN001142	JP Morgan Chase	APP088289	12/10/2021	101965	PCARD PAYABLE		35,940.85	500000730	12/10/2021
VEN000847	Hamilton County Recorder	APP088300	12/15/2021	101008338	CT-LEGAL NOTICES	ordinances	200.00	71942	12/15/2021
VEN002123	Westfield-Washington Schools	APP088301	12/15/2021	101008223	CT-OFFICE SUPPLIES	Paper	65.90		
VEN004297	ADP-Payroll	APP088310	12/15/2021	101008331	CT-CONSULTING	Nov services	9,054.47	500000732	12/15/2021
VEN001537	Payroll	APP088455	12/21/2021	101008111	CT-SALARY	sal	19,272.63	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101008120	CT-FICA/MEDICARE	fica	1,132.96	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101008120	CT-FICA/MEDICARE	med	264.98	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101008121	CT-PERF	perf	2,358.99	500000734	12/21/2021
VEN007097	Webster and Garino LLC	APP088533	12/21/2021	101008330	CT-LEGAL CONSULTING	Mayors 3rd Lawsuit	826.00		
VEN007097	Webster and Garino LLC	APP088534	12/21/2021	101008330	CT-LEGAL CONSULTING	IT issues	2,862.50		
VEN001469	O W Krohn and Associates	APP088541	12/21/2021	101008349	CT-SERVICES	Nov services	2,466.25		
VEN000267	Boyce Forms/systems	APP088543	12/21/2021	101008337	CT-PRINTING	1099 forms	212.01		
VEN001826	Staples	APP088544	12/21/2021	101008223	CT-OFFICE SUPPLIES	Footrest	61.89		

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101	General										
			Clerk Treasurer								
		VEN009726	Veracity IIR	APP088558	12/21/2021	101008331	CT-CONSULTING	IT issues	21,150.00		
		VEN000163	Aul Retirement	APP088561	12/21/2021	101008125	CT-401A MATCHING	Employer Match	6,319.89		
		VEN002200	Kim Strang	APP088572	12/21/2021	101008349	CT-SERVICES	Court House	35.28		
			Subtotal for Clerk Treasurer						122,757.62		
			Mayor								
		VEN001537	Payroll	APP088250	12/13/2021	101009111	MAYOR-SALARY	sal	4,575.54	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101009120	MAYOR- FICA/MEDICARE	med	64.32	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101009121	MAYOR-PERF	perf	649.73	71908	12/14/2021
		VEN001537	Payroll	APP088455	12/21/2021	101009111	MAYOR-SALARY	sal	4,575.54	500000734	12/21/2021
		VEN001537	Payroll	APP088455	12/21/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02	500000734	12/21/2021
		VEN001537	Payroll	APP088455	12/21/2021	101009120	MAYOR- FICA/MEDICARE	med	64.31	500000734	12/21/2021
		VEN001537	Payroll	APP088455	12/21/2021	101009121	MAYOR-PERF	perf	649.73	500000734	12/21/2021
		VEN000163	Aul Retirement	APP088561	12/21/2021	101009125	MAYOR-401A MATCHING	Employer Match	1,742.73		
			Subtotal for Mayor						12,871.94		
			City Council								
		VEN001537	Payroll	APP088250	12/13/2021	101010111	CITY COUNCIL-SALARY	sal	29,487.75	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101010120	CITY COUNCIL-FICA/MEDIC	fica	1,828.30	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101010120	CITY COUNCIL-FICA/MEDIC	med	427.59	71908	12/14/2021
		VEN008846	Altman Poindexter and Wyatt LLC	APP088313	12/15/2021	101010330	CITY COUNCIL-LEGAL	Oct services	4,325.50		
		VEN002121	Westfield Youth Assistance	APP088438	12/20/2021	101010347	CITY COUNCIL-PROMOTION	Mayors Yellow Tie Gala	1,500.00		
			Subtotal for City Council						37,569.14		
			Board of Works								
		VEN001537	Payroll	APP088250	12/13/2021	101011111	BOARD OF WORKS-SALARY	sal	525.00	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101011120	BOARD OF WORKS-FICA/M	fica	32.55	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101011120	BOARD OF WORKS-FICA/M	med	7.61	71908	12/14/2021
			Subtotal for Board of Works						565.16		
			Public Works								
		VEN001537	Payroll	APP088250	12/13/2021	101013111	PW-SALARY	sal	48,200.50	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101013120	PW-FICA/MEDICARE	fica	2,838.00	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101013120	PW-FICA/MEDICARE	med	663.72	71908	12/14/2021
		VEN001537	Payroll	APP088250	12/13/2021	101013121	PW-PERF	perf	7,230.09	71908	12/14/2021

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Fund No.	Fund Name								
101	General								
	Public Works								
VEN000589	Duke Energy	APP088254	12/14/2021	101013341	PW-ELECTRIC	PW	477.68	71851	12/14/2021
VEN005845	Kinetrex Energy	APP088255	12/14/2021	101013328	PW-HEAT/GAS	CSC	31.97	71881	12/14/2021
VEN000589	Duke Energy	APP088257	12/14/2021	101013341	PW-ELECTRIC	201 Jersey St PW	133.69	71851	12/14/2021
VEN002336	Citizens Westfield	APP088263	12/14/2021	101013328	PW-HEAT/GAS	CSC	364.88	71839	12/14/2021
VEN002336	Citizens Westfield	APP088265	12/14/2021	101013328	PW-HEAT/GAS	PW	132.00	71839	12/14/2021
VEN002336	Citizens Westfield	APP088265	12/14/2021	101013342	PW-WATER/SEWER	PW	1,868.20	71839	12/14/2021
VEN000589	Duke Energy	APP088298	12/15/2021	101013341	PW-ELECTRIC	Electric	3,287.65	71946	12/15/2021
VEN000589	Duke Energy	APP088298	12/15/2021	101013341	PW-ELECTRIC	Electric	1,121.87	71946	12/15/2021
VEN008526	Blaze Construction Inc	APP088376	12/17/2021	101013345	PW-EQUIP REPAIR	1205 Distillery back door repl	6,283.00		
VEN002674	USABlue Book	APP088378	12/17/2021	101013224	PW-OPERATING SUPPLIES	Cabinet for shop	2,541.06		
VEN001537	Payroll	APP088455	12/21/2021	101013111	PW-SALARY	sal	53,893.84	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101013120	PW-FICA/MEDICARE	fica	3,191.22	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101013120	PW-FICA/MEDICARE	med	746.32	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101013121	PW-PERF	perf	8,130.69	500000734	12/21/2021
VEN000942	Imagery LLC	APP088542	12/21/2021	101013229	PW-UNIFORMS	Apparel	3,119.30		
VEN005709	Service Sanitation Inc	APP088546	12/21/2021	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	134.75		
VEN005709	Service Sanitation Inc	APP088546	12/21/2021	101013349	PW-CONTRACTUAL SERVIC	3233 W 166th	117.75		
VEN000163	Aul Retirement	APP088561	12/21/2021	101013125	PW-401A MATCHING	Employer Match	16,911.26		
VEN000589	Duke Energy	APP088582	12/21/2021	101013341	PW-ELECTRIC		23.35		
VEN005845	Kinetrex Energy	APP088585	12/21/2021	101013328	PW-HEAT/GAS	Gas	549.52		
VEN006494	Pure Water Partners	APP088596	12/22/2021	101013224	PW-OPERATING SUPPLIES	Water CSC	705.00		
	Subtotal for Public Works						162,697.31		
	Communications								
VEN001537	Payroll	APP088250	12/13/2021	101020111	COMM-SALARY	sal	4,495.20	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101020120	COMM-FICA/MEDICARE	fica	270.80	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101020120	COMM-FICA/MEDICARE	med	63.33	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101020121	COMM-PERF	perf	638.32	71908	12/14/2021
VEN001359	Michelle Krcmery	APP088446	12/21/2021	101020331	COMM- CONSULT	Nov services	520.00		
VEN000942	Imagery LLC	APP088448	12/21/2021	101020337	COMM-PRINTING	Dog Bone Baggie Dispenser	376.50		
VEN000345	Cave and Company Printing	APP088449	12/21/2021	101020337	COMM-PRINTING	GJP Opening Cards	114.60		
VEN000480	CSI Signs	APP088450	12/21/2021	101020337	COMM-PRINTING	GJP Open signage	3,895.60		
VEN000942	Imagery LLC	APP088451	12/21/2021	101020337	COMM-PRINTING	Scratch pads	1,027.10		

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Fund No.	Fund Name								
101	General								
	Communications								
VEN000942	Imagery LLC	APP088451	12/21/2021	101020337	COMM-PRINTING	Flyers	653.72		
VEN000942	Imagery LLC	APP088451	12/21/2021	101020337	COMM-PRINTING	Sunscreen	1,013.84		
VEN000942	Imagery LLC	APP088451	12/21/2021	101020337	COMM-PRINTING	Clip on Safety lights	448.97		
VEN001537	Payroll	APP088455	12/21/2021	101020111	COMM-SALARY	sal	3,995.20	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101020120	COMM-FICA/MEDICARE	fica	239.80	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101020120	COMM-FICA/MEDICARE	med	56.08	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101020121	COMM-PERF	perf	567.32	500000734	12/21/2021
VEN000942	Imagery LLC	APP088556	12/21/2021	101020347	COMM-PROMOTIONS	Pens Totes mouse pads golf t	7,536.25		
VEN000942	Imagery LLC	APP088557	12/21/2021	101020337	COMM-PRINTING	Ice Scrapers and microfiber cl	713.50		
VEN000163	Aul Retirement	APP088561	12/21/2021	101020125	COMM-401A MATCHING	Employer Match	2,933.67		
	Subtotal for Communications						29,559.80		
	Customer Service								
VEN001537	Payroll	APP088250	12/13/2021	101021111	CUSTOMER SERV-SALARY	sal	8,501.06	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101021120	CUSTOMER SERV- FICA/ME	fica	505.90	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101021120	CUSTOMER SERV- FICA/ME	med	118.31	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101021121	CUSTOMER SERV- PERF	perf	1,207.16	71908	12/14/2021
VEN001537	Payroll	APP088455	12/21/2021	101021111	CUSTOMER SERV-SALARY	sal	7,568.44	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101021120	CUSTOMER SERV- FICA/ME	fica	448.08	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101021120	CUSTOMER SERV- FICA/ME	med	104.80	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101021121	CUSTOMER SERV- PERF	perf	1,074.72	500000734	12/21/2021
VEN000163	Aul Retirement	APP088561	12/21/2021	101021125	CUSTOMER SERV-401A MA	Employer Match	2,457.03		
	Subtotal for Customer Service						21,985.50		
	Human Resources								
VEN001537	Payroll	APP088250	12/13/2021	101022111	HR -SALARY	sal	5,844.20	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101022120	HR-FICA/MEDICARE	fica	349.56	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101022120	HR-FICA/MEDICARE	med	81.75	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	101022121	HR PERF	perf	829.88	71908	12/14/2021
VEN001537	Payroll	APP088455	12/21/2021	101022111	HR -SALARY	sal	5,844.20	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101022120	HR-FICA/MEDICARE	fica	349.56	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101022120	HR-FICA/MEDICARE	med	81.76	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	101022121	HR PERF	perf	829.88	500000734	12/21/2021

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Fund No. Fund Name									
101	General								
	Human Resources								
VEN000163	Aul Retirement	APP088561	12/21/2021	101022125	HR-401A MATCHING	Employer Match	2,731.69		
	Subtotal for Human Resources								
							16,942.48		
	Subtotal for Fund 101 General								
							1,849,290.01		
Fund No. Fund Name									
176	ARP2021-Covid Recovery								
	City Council								
VEN005661	Barnes and Thornburg LLP	APP088568	12/21/2021	176010330	ARP2021-COUNCIL LEGAL	ARPA Assist through Sept	3,000.00		
VEN005661	Barnes and Thornburg LLP	APP088569	12/21/2021	176010330	ARP2021-COUNCIL LEGAL	Oct services ARPA	3,000.00		
	Subtotal for City Council						6,000.00		
	Subtotal for Fund 176 ARP2021-Covid Recovery						6,000.00		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP088289	12/10/2021	101965	PCARD PAYABLE		11,054.25	500000730	12/10/2021
	Subtotal for Clerk Treasurer						11,054.25		
	Public Works								
VEN001537	Payroll	APP088250	12/13/2021	201013111	MVH-SALARY	sal	7,833.74	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	201013120	MVH-FICA/MEDICARE	fica	459.60	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	201013120	MVH-FICA/MEDICARE	med	107.49	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	201013121	MVH-PERF	perf	1,112.39	71908	12/14/2021
VEN000589	Duke Energy	APP088298	12/15/2021	201013341	MVH-ELECTRIC	Electric	2,810.89	71946	12/15/2021
VEN006436	Davis Wholesale Supply	APP088303	12/15/2021	201013231	MVH-SUBGRADE MATERIAL	Salt for brine maker	4,863.42		
VEN001363	Mid-state Truck Equipment	APP088304	12/15/2021	201013345	MVH-EQUIP REPAIR	Wire harness for salt spreade	251.59		
VEN008522	Tom OBrien	APP088305	12/15/2021	201013360	MVH-VEHICLE REPAIR	Brake repair 1892	3,637.53		
VEN000419	Clark Truck Equipment	APP088306	12/15/2021	201013345	MVH-EQUIP REPAIR	Dump Truck 1792 part	309.05		
VEN009426	Best One of Tipton	APP088307	12/15/2021	201013345	MVH-EQUIP REPAIR	Dump Truck 1791	90.00		
VEN009774	Bobs Towing and Recovery	APP088308	12/15/2021	201013345	MVH-EQUIP REPAIR	Trailer tires	888.64		
VEN006426	DISA Inc	APP088309	12/15/2021	201013349	MVH-CONTRACTUAL SERV	Drug testing	61.00		
VEN002123	Westfield-Washington Schools	APP088312	12/15/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel	1,826.79		

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Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001384	Milestone Contractors LP	APP088315	12/15/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	117.33		
VEN008274	Central Indiana Rubber Products Inc	APP088379	12/17/2021	201013345	MVH-EQUIP REPAIR	Snow plow parts	418.44		
VEN000975	Indiana Oxygen Company	APP088380	12/17/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Acetylene and mix gases	58.80		
VEN000879	Heritage-Crystal Clean	APP088381	12/17/2021	201013349	MVH-CONTRACTUAL SERV	Vac truck	712.30		
VEN001363	Mid-state Truck Equipment	APP088383	12/17/2021	201013345	MVH-EQUIP REPAIR	Snow Plow	3,055.00		
VEN009938	Rowe Truck Equipment Inc	APP088384	12/17/2021	201013345	MVH-EQUIP REPAIR	Parts for Western truck	267.72		
VEN000166	Auto Outfitters	APP088386	12/17/2021	201013345	MVH-EQUIP REPAIR	Weather Guard toolbox	899.95		
VEN001846	Stoops Freightliner	APP088387	12/17/2021	201013345	MVH-EQUIP REPAIR	Truck 1891	22.75		
VEN001537	Payroll	APP088455	12/21/2021	201013111	MVH-SALARY	sal	8,583.74	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	201013120	MVH-FICA/MEDICARE	fica	506.10	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	201013120	MVH-FICA/MEDICARE	med	118.35	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	201013121	MVH-PERF	perf	1,218.89	500000734	12/21/2021
VEN009767	General Truck Sales	APP088531	12/21/2021	201013345	MVH-EQUIP REPAIR	Serpentine belt for dump truck	61.55		
VEN006285	Ceres Solutions Cooperative	APP088532	12/21/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	209.46		
VEN001173	Kenworth of Indianapolis	APP088547	12/21/2021	201013345	MVH-EQUIP REPAIR	Wire harnessess for dump tru	1,388.86		
VEN006770	Michael Todd and Company Inc	APP088548	12/21/2021	201013360	MVH-VEHICLE REPAIR	Strobe lights for trucks	357.12		
VEN002678	Brandeis	APP088549	12/21/2021	201013345	MVH-EQUIP REPAIR	Repair skid steer	744.67		
VEN005581	Newton Oil Company	APP088559	12/21/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	9,416.30		
	Subtotal for Public Works						52,409.46		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						63,463.71		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP088289	12/10/2021	101965	PCARD PAYABLE		16,411.07	500000730	12/10/2021
	Subtotal for Clerk Treasurer						16,411.07		
	Public Works								
VEN002842	Precision Concrete	APP088302	12/15/2021	202013432	LRS-SIDEWALK	Sidewalk repair	879.38		
VEN000921	Huston Electric	APP088377	12/17/2021	202013349	LRS-SERVICES	156th St	275.98		
VEN001829	Stello Products Inc	APP088382	12/17/2021	202013228	LRS-SIGNS AND POSTS		9,717.05		
VEN001829	Stello Products Inc	APP088529	12/21/2021	202013228	LRS-SIGNS AND POSTS	City of Westfield signs	725.00		

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Fund No. Fund Name									
202	Local Road and Street (LRS)								
	Public Works								
VEN001829	Stello Products Inc	APP088529	12/21/2021	202013228	LRS-SIGNS AND POSTS	Road signs	522.47		
	Subtotal for Public Works						12,119.88		
	Subtotal for Fund 202 Local Road and Street (LRS)						28,530.95		
Fund No. Fund Name									
203	Fire Operating								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP088289	12/10/2021	101965	PCARD PAYABLE		10,833.29	500000730	12/10/2021
	Subtotal for Clerk Treasurer						10,833.29		
	Fire								
VEN001537	Payroll	APP088250	12/13/2021	203012111	FIRE-SALARY	sal	224,029.07	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	203012120	FIRE-FICA AND MEDICARE	fica	13,270.96	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	203012120	FIRE-FICA AND MEDICARE	med	3,103.68	71908	12/14/2021
VEN001537	Payroll	APP088250	12/13/2021	203012121	FIRE-PERF	perf	36,959.02	71908	12/14/2021
VEN005845	Kinetrex Energy	APP088255	12/14/2021	203012328	FIRE-GAS/HEAT	PSB	519.39	71881	12/14/2021
VEN005845	Kinetrex Energy	APP088255	12/14/2021	203012328	FIRE-GAS/HEAT	Sta 83	113.89	71881	12/14/2021
VEN005845	Kinetrex Energy	APP088255	12/14/2021	203012328	FIRE-GAS/HEAT	Sta 82	43.11	71881	12/14/2021
VEN009231	CenterPoint Energy	APP088259	12/14/2021	203012328	FIRE-GAS/HEAT	Sta 82	104.10	71836	12/14/2021
VEN002336	Citizens Westfield	APP088263	12/14/2021	203012328	FIRE-GAS/HEAT	PSB	315.69	71839	12/14/2021
VEN003729	Metronet	APP088267	12/14/2021	203012343	FIRE-BUILDING MAINTENAN	PSB	59.10	71894	12/14/2021
VEN002336	Citizens Westfield	APP088270	12/14/2021	203012342	FIRE-WATER/SEWER	Sta 83	491.72	71839	12/14/2021
VEN002336	Citizens Westfield	APP088271	12/14/2021	203012328	FIRE-GAS/HEAT	Sta 83	119.94	71839	12/14/2021
VEN007814	Teleflex	APP088292	12/15/2021	203012224	FIRE-OPERATING SUPPLIES	25 mm needles	562.50	71945	12/15/2021
VEN002336	Citizens Westfield	APP088294	12/15/2021	203012342	FIRE-WATER/SEWER	PSB	501.47	71943	12/15/2021
VEN000589	Duke Energy	APP088298	12/15/2021	203012341	FIRE-ELECTRIC	Electric	2,690.79	71946	12/15/2021
VEN000589	Duke Energy	APP088298	12/15/2021	203012341	FIRE-ELECTRIC	Electric	913.76	71946	12/15/2021
VEN000589	Duke Energy	APP088298	12/15/2021	203012341	FIRE-ELECTRIC	Electric	709.78	71946	12/15/2021
VEN000589	Duke Energy	APP088298	12/15/2021	203012346	FIRE-TORNADO SIREN	Sirens	75.95	71946	12/15/2021
VEN006285	Ceres Solutions Cooperative	APP088327	12/15/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel-81	1,321.37		
VEN000065	Airgas Mid America	APP088328	12/15/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	724.08		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002595	Macdesigns	APP088330	12/15/2021	203012229	FIRE-UNIFORMS	Clothing	288.00		
VEN008213	Noblesville Trophies	APP088331	12/15/2021	203012347	FIRE-PROMOTIONS	Reed - Retirement plaque	90.00		
VEN007355	IMS Alliance	APP088401	12/20/2021	203012229	FIRE-UNIFORMS	Name tags	75.50		
VEN007814	Teleflex	APP088402	12/20/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	562.50		
VEN001849	Stryker Sales	APP088403	12/20/2021	203012349	FIRE-SERVICES	Lucas - service plan	336.60		
VEN009939	Mark Willis	APP088404	12/20/2021	203012229	FIRE-UNIFORMS	reimburse for duty boots	150.00		
VEN001846	Stoops Freightliner	APP088405	12/20/2021	203012360	FIRE-VEHICLE MAINT	fuel pump	359.79		
VEN003009	Hagerman Inc	APP088406	12/20/2021	203012349	FIRE-SERVICES	New station-contract	135,000.00		
VEN005980	Fire Services Inc	APP088407	12/20/2021	203012472	FIRE-EQUIP	8 attack hose w-couplings	829.00		
VEN001537	Payroll	APP088455	12/21/2021	203012111	FIRE-SALARY	sal	348,351.14	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	203012111	FIRE-SALARY	fire ltd	2,599.18	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	203012120	FIRE-FICA AND MEDICARE	fica	20,982.83	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	203012120	FIRE-FICA AND MEDICARE	med	4,907.26	500000734	12/21/2021
VEN001537	Payroll	APP088455	12/21/2021	203012121	FIRE-PERF	perf	36,900.91	500000734	12/21/2021
VEN000065	Airgas Mid America	APP088456	12/21/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	128.66		
VEN005980	Fire Services Inc	APP088458	12/21/2021	203012472	FIRE-EQUIP	Turn signal switch	331.78		
VEN001849	Stryker Sales	APP088464	12/21/2021	203012224	FIRE-OPERATING SUPPLIES	2 - reusable sensors	1,088.00		
VEN005581	Newton Oil Company	APP088559	12/21/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel	1,576.46		
VEN000163	Aul Retirement	APP088561	12/21/2021	203012125	FIRE-401A MATCHING	Employer Match	669.17		
VEN000163	Aul Retirement	APP088563	12/21/2021	203012125	FIRE-401A MATCHING	Medic Match	29,244.10		
VEN001849	Stryker Sales	APP088570	12/21/2021	203012224	FIRE-OPERATING SUPPLIES	Procure Maint. Agreement	8,007.04		
VEN005845	Kinetrex Energy	APP088585	12/21/2021	203012328	FIRE-GAS/HEAT	Gas	992.08		
VEN005845	Kinetrex Energy	APP088585	12/21/2021	203012328	FIRE-GAS/HEAT	Gas	241.09		
VEN005845	Kinetrex Energy	APP088585	12/21/2021	203012328	FIRE-GAS/HEAT	Gas	64.08		
Subtotal for Fire							880,404.54		
Subtotal for Fund 203 Fire Operating							891,237.83		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN003323	Recreation InSites LLC	APP088385	12/17/2021	204013474	PW-PARK IMPACT CONSTR	Forever Lawn	5,130.00		

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Fund No.	Fund Name								
204	Park Impact								
	Public Works								
VEN000961	Indiana Dept Of Transportation	APP088587	12/21/2021	204013474	PW-PARK IMPACT CONSTR	Midland Trail Pedestrian Refu	12,892.75		
	Subtotal for Public Works						18,022.75		
	Subtotal for Fund 204 Park Impact						18,022.75		
Fund No.	Fund Name								
206	Parks Programming/Events								
	Parks								
VEN009932	Kristen Mix	APP088252	12/14/2021	206005347	PARKS PROGRAM-PROMOT	WIL Carnival Game Supplies	88.42	71886	12/14/2021
VEN002205	Big Bounce Fun House Rentals	APP088581	12/21/2021	206005347	PARKS PROGRAM-PROMOT	Santa Claus	150.00		
	Subtotal for Parks						238.42		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP088289	12/10/2021	101965	PCARD PAYABLE		2,277.69	500000730	12/10/2021
	Subtotal for Clerk Treasurer						2,277.69		
	Subtotal for Fund 206 Parks Programming/Events						2,516.11		
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
VEN009268	Morgan Berns	APP088363	12/16/2021	239002334	LAW ENFORCE-TRAVEL/TR	Food During ESU Training	33.68		
VEN001052	Indiana University	APP088365	12/16/2021	239002334	LAW ENFORCE-TRAVEL/TR	Tuition	2,401.67	71951	12/17/2021
	Subtotal for Police						2,435.35		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP088289	12/10/2021	101965	PCARD PAYABLE		8,156.23	500000730	12/10/2021
	Subtotal for Clerk Treasurer						8,156.23		
	Subtotal for Fund 239 Law Enforcement						10,591.58		
Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN000103	American Structurepoint Inc	APP088314	12/14/2021	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension Preli	13,772.50		
VEN000103	American Structurepoint Inc	APP088314	12/14/2021	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension PE S	8,038.50		

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Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN007886	White Construction LLC	APP088317	12/15/2021	264013474	ROAD IMPACT-CONSTRUCT	SR 32 and Wheeler Intersecti	412,270.57		
VEN002709	Lochmueller Group Inc	APP088349	12/16/2021	264013474	ROAD IMPACT-CONSTRUCT	East St Contract R-40284 Fin	52,612.76	71950	12/16/2021
	Subtotal for Public Works						486,694.33		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						486,694.33		
Fund No.	Fund Name								
269	Training Facility Center								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP088289	12/10/2021	101965	PCARD PAYABLE		3,697.73	500000730	12/10/2021
	Subtotal for Clerk Treasurer						3,697.73		
	Public Safety (Police and Fire)								
VEN005845	Kinetrex Energy	APP088255	12/14/2021	269014328	TRAINING FAC-HEAT/GAS	Training Facility	0.62	71881	12/14/2021
VEN000434	Comcast Cable	APP088258	12/14/2021	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	294.64	71841	12/14/2021
VEN009231	CenterPoint Energy	APP088266	12/14/2021	269014328	TRAINING FAC-HEAT/GAS	Training Facility	47.38	71836	12/14/2021
VEN002191	City of Noblesville Utilities	APP088269	12/14/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	20.36	71840	12/14/2021
VEN000589	Duke Energy	APP088298	12/15/2021	269014341	TRAINING FAC-ELECTRIC	Electric	485.92	71946	12/15/2021
VEN003608	Safe Transportation Training	APP088408	12/20/2021	269014472	TRAINING FAC-EQUIPMENT	Pipe Leak Prop	6,299.00		
VEN000905	Hoosier Portable Restroom	APP088457	12/21/2021	269014349	TRAINING FAC-SERVICES	standard unit serviced 10-30-	176.00		
VEN000405	Citizens Energy Group	APP088583	12/21/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	30.78		
VEN005845	Kinetrex Energy	APP088585	12/21/2021	269014328	TRAINING FAC-HEAT/GAS	Gas	104.10		
	Subtotal for Public Safety (Police and Fire)						7,458.80		
	Subtotal for Fund 269 Training Facility Center						11,156.53		
Fund No.	Fund Name								
301	Eastside TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP088592	12/22/2021	301018349	EASTSIDE TIF SERVICES	Union Square	2,613.75		
VEN001469	O W Krohn and Associates	APP088599	12/22/2021	301018349	EASTSIDE TIF SERVICES	Union Square	1,466.25		
	Subtotal for RDC						4,080.00		
	Subtotal for Fund 301 Eastside TIF						4,080.00		

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Fund No. Fund Name									
302 Aurora TIF									
RDC									
VEN001469	O W Krohn and Associates	APP088592	12/22/2021	302018349	AURORA TIF-SERVICES	Northport IDI	127.50		
VEN001469	O W Krohn and Associates	APP088592	12/22/2021	302018349	AURORA TIF-SERVICES	Aurora 1	1,718.75		
VEN001469	O W Krohn and Associates	APP088599	12/22/2021	302018349	AURORA TIF-SERVICES	Northport IDI	255.00		
VEN001469	O W Krohn and Associates	APP088599	12/22/2021	302018349	AURORA TIF-SERVICES	Aurora 1	701.25		
Subtotal for RDC							2,802.50		
Subtotal for Fund 302 Aurora TIF							2,802.50		
Fund No. Fund Name									
305 Grand Junction TIF									
RDC									
VEN001469	O W Krohn and Associates	APP088592	12/22/2021	305018349	GRAND JUNCTION TIF-SER	Lantern Commons	1,705.00		
VEN001469	O W Krohn and Associates	APP088592	12/22/2021	305018349	GRAND JUNCTION TIF-SER	Wheeler Hart	573.75		
VEN001469	O W Krohn and Associates	APP088592	12/22/2021	305018349	GRAND JUNCTION TIF-SER	Sports Campus Debt Researc	127.50		
VEN001469	O W Krohn and Associates	APP088599	12/22/2021	305018349	GRAND JUNCTION TIF-SER	Lantern Commons	1,466.25		
VEN001469	O W Krohn and Associates	APP088599	12/22/2021	305018349	GRAND JUNCTION TIF-SER	Wheeler Hart	127.50		
Subtotal for RDC							4,000.00		
Subtotal for Fund 305 Grand Junction TIF							4,000.00		
Fund No. Fund Name									
309 Eagletown TIF									
RDC									
VEN001469	O W Krohn and Associates	APP088592	12/22/2021	309018349	EAGLETOWN TIF SERVICES	Eagletown	2,381.25		
VEN001469	O W Krohn and Associates	APP088599	12/22/2021	309018349	EAGLETOWN TIF SERVICES	Aurora 1	701.25		
Subtotal for RDC							3,082.50		
Subtotal for Fund 309 Eagletown TIF							3,082.50		
Fund No. Fund Name									
343 Go Bond5 2016 Debt Service									
Police									
VEN007818	Regions Equipment Finance	APP088389	12/17/2021	343002380	GO BOND 2016 PD DEBT PR	go bond 2016 prin	95,455.00		
VEN007818	Regions Equipment Finance	APP088389	12/17/2021	343002381	GO BOND 2016 PD DEBT IN	go bond 2016 int	760.00		
Subtotal for Police							96,215.00		

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Fund No. Fund Name									
343 Go Bond5 2016 Debt Service									
Fire									
VEN007818	Regions Equipment Finance	APP088389	12/17/2021	343012380	GO BOND 2016 FD DEBT PR	go bond 2016 prin	80,420.00		
VEN007818	Regions Equipment Finance	APP088389	12/17/2021	343012381	GO BOND 2016 FD DEBT IN	go bond 2016 int	650.00		
Subtotal for Fire							81,070.00		
Public Works									
VEN007818	Regions Equipment Finance	APP088389	12/17/2021	343013380	GO BOND 2016 PW DEBT P	go bond 2016 prin	54,125.00		
VEN007818	Regions Equipment Finance	APP088389	12/17/2021	343013381	GO BOND 2016 PW DEBT IN	go bond 2016 int	441.48		
Subtotal for Public Works							54,566.48		
Subtotal for Fund 343 Go Bond5 2016 Debt Service							231,851.48		
Fund No. Fund Name									
345 Go Bond 2017 Debt Service									
Police									
VEN006813	Key Government Finance Inc	APP088374	12/17/2021	345002380	GO BOND 2017 PD DEBT PR	2017 Bond	71,620.00	500000733	12/17/2021
VEN006813	Key Government Finance Inc	APP088374	12/17/2021	345002381	GO BOND 2017 PD DEBT IN	2017 Bond	2,504.50	500000733	12/17/2021
Subtotal for Police							74,124.50		
Fire									
VEN006813	Key Government Finance Inc	APP088374	12/17/2021	345012380	GO BOND 2017 FD DEBT PR	2017 Bond	68,360.00	500000733	12/17/2021
VEN006813	Key Government Finance Inc	APP088374	12/17/2021	345012381	GO BOND 2017 FD DEBT IN	2017 Bond	2,390.00	500000733	12/17/2021
Subtotal for Fire							70,750.00		
Public Works									
VEN006813	Key Government Finance Inc	APP088374	12/17/2021	345013380	GO BOND 2017 PW DEBT P	2017 Bond	70,020.00	500000733	12/17/2021
VEN006813	Key Government Finance Inc	APP088374	12/17/2021	345013381	GO BOND 2017 PW DEBT IN	2017 Bond	2,445.00	500000733	12/17/2021
Subtotal for Public Works							72,465.00		
Subtotal for Fund 345 Go Bond 2017 Debt Service							217,339.50		
Fund No. Fund Name									
361 Grand Junction Ban Construction									
Public Works									
VEN008765	RATIO Architects	APP088316	12/14/2021	361013349	GRAND JUNC BAN CONST-	Grand Junction Plaza CA, VE	36,280.00		
VEN002234	Land Collective LLC	APP088475	12/21/2021	361013349	GRAND JUNC BAN CONST-	GJP CA Bidding	3,775.00		
VEN002234	Land Collective LLC	APP088476	12/21/2021	361013349	GRAND JUNC BAN CONST-	GJP Fundraising Book July	412.50		

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Fund No. Fund Name									
361	Grand Junction Ban Construction								
Public Works									
VEN002234	Land Collective LLC	APP088476	12/21/2021	361013349	GRAND JUNC BAN CONST-	GJP Fundraising Book May	2,487.50		
Subtotal for Public Works							42,955.00		
Subtotal for Fund 361 Grand Junction Ban Construction							42,955.00		
Fund No. Fund Name									
560	NE 196th-SR38 Grant								
Public Works									
VEN002709	Lochmueller Group Inc	APP088346	12/16/2021	560013349	NE ST 196TH-SR38 SERV	East St Contract R-40284	52,655.43	71947	12/16/2021
VEN002709	Lochmueller Group Inc	APP088347	12/16/2021	560013349	NE ST 196TH-SR38 SERV	East St Contract R-40284	76,038.67	71948	12/16/2021
VEN002709	Lochmueller Group Inc	APP088348	12/16/2021	560013349	NE ST 196TH-SR38 SERV	East St Contract R-40284	65,989.43	71949	12/16/2021
VEN002709	Lochmueller Group Inc	APP088349	12/16/2021	560013349	NE ST 196TH-SR38 SERV	East St Contract R-40284 Fin	15,767.50	71950	12/16/2021
Subtotal for Public Works							210,451.03		
Subtotal for Fund 560 NE 196th-SR38 Grant							210,451.03		
Fund No. Fund Name									
640	Sports Campus Operating								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP088289	12/10/2021	101965	PCARD PAYABLE		7,144.28	500000730	12/10/2021
Subtotal for Clerk Treasurer							7,144.28		
Grand Park									
VEN001537	Payroll	APP088251	12/13/2021	640015111	SPORTS CAMPUS-SALARY	sal	13,214.41	100000182	12/14/2021
VEN001537	Payroll	APP088251	12/13/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	803.46	100000182	12/14/2021
VEN001537	Payroll	APP088251	12/13/2021	640015120	SPORTS CAMPUS-FICA/ME	med	187.92	100000182	12/14/2021
VEN001537	Payroll	APP088251	12/13/2021	640015121	SPORTS CAMPUS-PERF	perf	1,705.48	100000182	12/14/2021
VEN002336	Citizens Westfield	APP088260	12/14/2021	640015342	SPORTS CAMPUS-WAT SE	Field	131.48	3747	12/14/2021
VEN002336	Citizens Westfield	APP088260	12/14/2021	640015342	SPORTS CAMPUS-WAT SE	Field	135.66	3747	12/14/2021
VEN002336	Citizens Westfield	APP088262	12/14/2021	640015342	SPORTS CAMPUS-WAT SE	Field	133.42	3747	12/14/2021
VEN002336	Citizens Westfield	APP088262	12/14/2021	640015342	SPORTS CAMPUS-WAT SE	Field	135.66	3747	12/14/2021
VEN002336	Citizens Westfield	APP088262	12/14/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	401.41	3747	12/14/2021
VEN002336	Citizens Westfield	APP088262	12/14/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	406.98	3747	12/14/2021

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN002336	Citizens Westfield	APP088262	12/14/2021	640015342	SPORTS CAMPUS-WAT SE	Gen	131.48	3747	12/14/2021
VEN002336	Citizens Westfield	APP088262	12/14/2021	640015342	SPORTS CAMPUS-WAT SE	Gen	222.04	3747	12/14/2021
VEN000589	Duke Energy	APP088299	12/15/2021	640015341	SPORTS CAMPUS-ELECTRI	Diam	5,958.95	3774	12/15/2021
VEN000589	Duke Energy	APP088299	12/15/2021	640015341	SPORTS CAMPUS-ELECTRI	Field	9,173.01	3774	12/15/2021
VEN000589	Duke Energy	APP088299	12/15/2021	640015341	SPORTS CAMPUS-ELECTRI	General	3,594.03	3774	12/15/2021
VEN000051	Advanced Turf Solutions	APP088426	12/20/2021	640015224	SPORTS CAMPUS-OPERATI	Paint	1,031.25		
VEN001708	RPM Machinery	APP088427	12/20/2021	640015345	SPORTS CAMPUS-EQUIP R	Guard Turf	2,406.02		
VEN006141	Westfield Restaurant Group LLC	APP088428	12/20/2021	640015347	SPORTS CAMPUS-PROMOTI	Popcorn and sucker combo	180.00		
VEN009929	Simax Sports	APP088430	12/20/2021	640015349	SPORTS CAMPUS-SERVICE	Payment Error	5,530.50		
VEN003382	McGavic Outdoor Power	APP088432	12/20/2021	640015472	SPORTS CAMPUS-EQUIPME	Avant 860	79,836.45		
VEN000345	Cave and Company Printing	APP088433	12/20/2021	640015337	SPORTS CAMPUS-PRINTIN	Business cards	123.45		
VEN006329	Bullpen Tournaments	APP088434	12/20/2021	640015349	SPORTS CAMPUS-SERVICE	Dec 3 thru 5 hours	14,560.00		
VEN009260	Scheib OHara Scheib LLC	APP088435	12/20/2021	640015331	SPORT CAMPUS-CONSULTI	GP Football	25,000.00		
VEN001537	Payroll	APP088454	12/21/2021	640015111	SPORTS CAMPUS-SALARY	sal	14,247.28	100000183	12/21/2021
VEN001537	Payroll	APP088454	12/21/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	867.33	100000183	12/21/2021
VEN001537	Payroll	APP088454	12/21/2021	640015120	SPORTS CAMPUS-FICA/ME	med	202.85	100000183	12/21/2021
VEN001537	Payroll	APP088454	12/21/2021	640015121	SPORTS CAMPUS-PERF	perf	1,859.10	100000183	12/21/2021
VEN003382	McGavic Outdoor Power	APP088460	12/21/2021	640015345	SPORTS CAMPUS-EQUIP R	Mower maint	4,434.91		
VEN002228	Indiana Sports Properties	APP088461	12/21/2021	640015349	SPORTS CAMPUS-SERVICE	Sept Nov Dec commission	10,705.09		
VEN003382	McGavic Outdoor Power	APP088555	12/21/2021	640015345	SPORTS CAMPUS-EQUIP R	Mower repair	4,329.72		
VEN000163	Aul Retirement	APP088562	12/21/2021	640015125	SPORTS CAMPUS-401A MA	Employer Match	1,712.50		
VEN002266	Kwik Goal Ltd	APP088566	12/21/2021	640015345	SPORTS CAMPUS-EQUIP R	Equipment	8,860.00		
	Subtotal for Grand Park						212,221.84		
	Sport Campus Indoor Event Ctr								
VEN001537	Payroll	APP088251	12/13/2021	640023111	GP INDOOR-SALARY	sal	11,473.55	100000182	12/14/2021
VEN001537	Payroll	APP088251	12/13/2021	640023120	GP INDOOR-FICA/MEDICAR	fica	704.47	100000182	12/14/2021
VEN001537	Payroll	APP088251	12/13/2021	640023120	GP INDOOR-FICA/MEDICAR	med	164.76	100000182	12/14/2021
VEN001537	Payroll	APP088251	12/13/2021	640023121	GP INDOOR-PERF	perf	1,223.80	100000182	12/14/2021
VEN005845	Kinetrex Energy	APP088256	12/14/2021	640023328	GP INDOOR-NATURAL GAS	GPEC	815.40	3761	12/14/2021
VEN002336	Citizens Westfield	APP088272	12/14/2021	640023342	GP INDOOR-WAT AND SEW	GPEC	593.05	3747	12/14/2021
VEN002336	Citizens Westfield	APP088272	12/14/2021	640023342	GP INDOOR-WAT AND SEW	GPEC	135.66	3747	12/14/2021
VEN002336	Citizens Westfield	APP088273	12/14/2021	640023328	GP INDOOR-NATURAL GAS	GPEC	1,194.80	3747	12/14/2021

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Fund No. Fund Name									
640	Sports Campus Operating								
	Sport Campus Indoor Event Ctr								
VEN000589	Duke Energy	APP088299	12/15/2021	640023341	GP INDOOR-ELECTRIC	GPEC	13,340.01	3774	12/15/2021
VEN001637	Ray's Trash Service	APP088429	12/20/2021	640023349	GP INDOOR-SERVICES	Trash	434.25		
VEN009608	A Coy Protection LLC	APP088431	12/20/2021	640023349	GP INDOOR-SERVICES	Cleaning services	1,562.50		
VEN001537	Payroll	APP088454	12/21/2021	640023111	GP INDOOR-SALARY	sal	11,734.05	100000183	12/21/2021
VEN001537	Payroll	APP088454	12/21/2021	640023120	GP INDOOR-FICA/MEDICAR	fica	720.62	100000183	12/21/2021
VEN001537	Payroll	APP088454	12/21/2021	640023120	GP INDOOR-FICA/MEDICAR	med	168.53	100000183	12/21/2021
VEN003729	Metronet	APP088459	12/21/2021	640023121	GP INDOOR-PERF	perf	1,223.80	100000183	12/21/2021
VEN002958	Indiana Soccer Asso	APP088462	12/21/2021	640023224	GP INDOOR-OPERATING SU	GPEC	660.75		
VEN009608	A Coy Protection LLC	APP088463	12/21/2021	640023349	GP INDOOR-SERVICES	Nov and Dec commission	12,251.25		
VEN009608	A Coy Protection LLC	APP088465	12/21/2021	640023349	GP INDOOR-SERVICES	Cleaning services	1,100.00		
VEN009985	Team IP Inc	APP088551	12/21/2021	640023229	GP INDOOR-SERVICES	Cleaning Services	2,450.00		
VEN006390	Ecolab Pest	APP088552	12/21/2021	640023349	GP INDOOR-UNIFORMS	Staff apparel	332.70		
VEN009608	A Coy Protection LLC	APP088553	12/21/2021	640023349	GP INDOOR-SERVICES	GPEC pest control	437.95		
VEN000163	Aul Retirement	APP088562	12/21/2021	640023349	GP INDOOR-SERVICES	Cleaning services	818.75		
VEN005845	Kinetrex Energy	APP088584	12/21/2021	640023125	GP INDOOR-401A MATCHIN	Employer Match	3,807.02		
	Subtotal for Sport Campus Indoor Event Ctr				GP INDOOR-NATURAL GAS	GPEC	4,250.04		
	Subtotal for Fund 640 Sports Campus Operating						71,597.71		
							290,963.83		

Fund No. Fund Name

701 Payroll

Clerk Treasurer

VEN001537	Payroll	APP088248	12/13/2021	701008110	PAYROLL-NET SALARIES	net	470,149.90	700001161	12/14/2021
VEN002177	Indiana Members Credit Union	APP088372	12/16/2021	701008930	PAYROLL-INS. DED	HSA	100.00	17824	12/17/2021
VEN001537	Payroll	APP088452	12/21/2021	701008110	PAYROLL-NET SALARIES	net sal	623,098.35	700001164	12/21/2021
VEN000959	Indiana Dept Of Revenue	APP088536	12/21/2021	701008923	PAYROLL-STATE WITHHOL	State	25,604.43	700001163	12/21/2021
VEN000959	Indiana Dept Of Revenue	APP088536	12/21/2021	701008923	PAYROLL-STATE WITHHOL	COIT	10,488.19	700001163	12/21/2021
VEN000920	Huntington National Bank	APP088537	12/21/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	51,769.82	700001162	12/21/2021
VEN000920	Huntington National Bank	APP088537	12/21/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	12,107.46	700001162	12/21/2021
VEN000920	Huntington National Bank	APP088537	12/21/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	72,474.81	700001162	12/21/2021
VEN000920	Huntington National Bank	APP088537	12/21/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	51,769.83	700001162	12/21/2021
VEN000920	Huntington National Bank	APP088537	12/21/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	12,107.42	700001162	12/21/2021

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Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN002177	Indiana Members Credit Union	APP088539	12/21/2021	701008930	PAYROLL-INS. DED	HSA	250.00	17826	12/21/2021
VEN007701	DiMartino Associates	APP088540	12/21/2021	701008930	PAYROLL-INS. DED	Fire LTD Ins	2,599.18	17825	12/21/2021
VEN000163	Aul Retirement	APP088560	12/21/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,103.64		
VEN004836	Nationwide Retirement Solutions	APP088574	12/21/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,988.59	17831	12/21/2021
VEN000948	IN Family and Social Services	APP088575	12/21/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,514.00		
VEN001390	MiSDU	APP088576	12/21/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	844.14	17830	12/21/2021
VEN000703	Fire Fighters Credit Union	APP088577	12/21/2021	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,955.09	17828	12/21/2021
VEN000703	Fire Fighters Credit Union	APP088578	12/21/2021	701008141	PAYROLL-UNION DUES	Union Dues WFD	77.00	17829	12/21/2021
VEN009775	Clerk of Marion Circuit	APP088579	12/21/2021	701008142	PAYROLL-GARNISHMENT	Garnishment	138.46	17827	12/21/2021
VEN001864	Supporting Heroes	APP088580	12/21/2021	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17832	12/21/2021
	Subtotal for Clerk Treasurer						1,370,228.85		
	Subtotal for Fund 701 Payroll						1,370,228.85		
Fund No.	Fund Name								
805	Anthem Bank								
	Clerk Treasurer								
VEN008076	Anthem Group Health Plan	APP088261	12/14/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Dec 2 thru 8	31,957.02	800000209	12/14/2021
VEN008076	Anthem Group Health Plan	APP088373	12/16/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Dec 9 thru 1	103,416.31	800000210	12/21/2021
	Subtotal for Clerk Treasurer						135,373.33		
	Subtotal for Fund 805 Anthem Bank						135,373.33		
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN001537	Payroll	APP088249	12/13/2021	900016111	STORM-SALARY	sal	20,327.75	900000270	12/14/2021
VEN001537	Payroll	APP088249	12/13/2021	900016120	STORM-FICA/MEDICARE	fica	1,200.33	900000270	12/14/2021
VEN001537	Payroll	APP088249	12/13/2021	900016120	STORM-FICA/MEDICARE	med	280.73	900000270	12/14/2021
VEN001537	Payroll	APP088249	12/13/2021	900016121	STORM-PERF	perf	2,345.49	900000270	12/14/2021
VEN000608	Eco-Infrastrcture Solution	APP088311	12/15/2021	900016473	STORM-VEHICLE LEASES	Vac Truck	615.00		
VEN001537	Payroll	APP088453	12/21/2021	900016111	STORM-SALARY	sal	22,050.91	90000271	12/21/2021
VEN001537	Payroll	APP088453	12/21/2021	900016120	STORM-FICA/MEDICARE	fica	1,307.16	90000271	12/21/2021
VEN001537	Payroll	APP088453	12/21/2021	900016120	STORM-FICA/MEDICARE	med	305.72	90000271	12/21/2021

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN001537	Payroll	APP088453	12/21/2021	900016121	STORM-PERF	perf	2,593.99	90000271	12/21/2021
VEN000517	Daystar Directional Drilling	APP088477	12/21/2021	900016434	STORM-STORMWATER MIS	Centennial Athens Place	54,578.56		
VEN000517	Daystar Directional Drilling	APP088477	12/21/2021	900016434	STORM-STORMWATER MIS	Centennial Park Hurst Dr	3,172.57		
VEN009551	Doug Frailey	APP088478	12/21/2021	900016370	STORMWATER-REFUND	Over Payment	17.50		
VEN006682	Augusto Guerrero	APP088479	12/21/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN009940	Eric Jun	APP088480	12/21/2021	900016370	STORMWATER-REFUND		9.36		
VEN009941	Keith Carney	APP088481	12/21/2021	900016370	STORMWATER-REFUND		9.63		
VEN009942	VJ and HM Properties LLC	APP088482	12/21/2021	900016370	STORMWATER-REFUND		10.72		
VEN009943	David and Gloria Moore	APP088483	12/21/2021	900016370	STORMWATER-REFUND		5.02		
VEN009944	Daren Hemingway	APP088484	12/21/2021	900016370	STORMWATER-REFUND		5.02		
VEN009945	Nat Hines	APP088485	12/21/2021	900016370	STORMWATER-REFUND		5.70		
VEN009946	Janice Walton	APP088486	12/21/2021	900016370	STORMWATER-REFUND		5.83		
VEN009946	Janice Walton	APP088486	12/21/2021	900016370	STORMWATER-REFUND	Over Payment	24.21		
VEN009947	Carol Rader	APP088487	12/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009093	Shane Aaron	APP088488	12/21/2021	900016370	STORMWATER-REFUND		3.78		
VEN009948	Nathaniel Himsel	APP088489	12/21/2021	900016370	STORMWATER-REFUND		4.34		
VEN009949	Steven Nelson	APP088490	12/21/2021	900016370	STORMWATER-REFUND		5.70		
VEN009950	Gentry Miller	APP088491	12/21/2021	900016370	STORMWATER-REFUND		6.78		
VEN009951	William Clayton	APP088492	12/21/2021	900016370	STORMWATER-REFUND		5.70		
VEN009952	Adam Vogel	APP088494	12/21/2021	900016370	STORMWATER-REFUND		4.21		
VEN009953	Cynthia Hamer	APP088495	12/21/2021	900016370	STORMWATER-REFUND		4.21		
VEN009954	David Sanzhura	APP088496	12/21/2021	900016370	STORMWATER-REFUND		5.70		
VEN009955	Richard Sowinski	APP088497	12/21/2021	900016370	STORMWATER-REFUND		3.80		
VEN009956	Gaonan Zhang	APP088498	12/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009957	Tuyen Ngo	APP088499	12/21/2021	900016370	STORMWATER-REFUND		16.41		
VEN009958	Crystal Henry	APP088500	12/21/2021	900016370	STORMWATER-REFUND		15.18		
VEN009959	Chelsea Miller	APP088501	12/21/2021	900016370	STORMWATER-REFUND		4.21		
VEN009960	Stephanie Springborn	APP088502	12/21/2021	900016370	STORMWATER-REFUND		5.83		
VEN009961	Brenda Evans	APP088503	12/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009962	Michael and Kimberly Dewitt	APP088504	12/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009963	Timothy and Constance Glass	APP088505	12/21/2021	900016370	STORMWATER-REFUND		12.36		
VEN009963	Timothy and Constance Glass	APP088505	12/21/2021	900016370	STORMWATER-REFUND	Over Payment	205.21		

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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
900	Stormwater										
	Stormwater										
		VEN009964	Benjamin and Mary Basil	APP088506	12/21/2021	900016370	STORMWATER-REFUND		4.21		
		VEN009965	Kris Patterson	APP088507	12/21/2021	900016370	STORMWATER-REFUND		10.45		
		VEN009966	Jodi Holwerda	APP088508	12/21/2021	900016370	STORMWATER-REFUND		5.02		
		VEN003631	Jamie Gorecki	APP088509	12/21/2021	900016370	STORMWATER-REFUND		5.02		
		VEN009967	Jarred Potter	APP088510	12/21/2021	900016370	STORMWATER-REFUND		5.02		
		VEN009971	Jared Weight	APP088512	12/21/2021	900016370	STORMWATER-REFUND		4.31		
		VEN009968	Brittany Harris	APP088513	12/21/2021	900016370	STORMWATER-REFUND		5.29		
		VEN009969	Richard Swartz JR	APP088514	12/21/2021	900016370	STORMWATER-REFUND		5.97		
		VEN009970	Kathy Wooldridge	APP088515	12/21/2021	900016370	STORMWATER-REFUND		4.21		
		VEN009972	Paelin Properties LLC	APP088516	12/21/2021	900016370	STORMWATER-REFUND		4.75		
		VEN009973	Sterling Thompson	APP088517	12/21/2021	900016370	STORMWATER-REFUND		4.21		
		VEN009974	Hannah and Brian Reed	APP088518	12/21/2021	900016370	STORMWATER-REFUND		4.07		
		VEN009975	Hurwick Enterprises Inc	APP088519	12/21/2021	900016370	STORMWATER-REFUND		5.83		
		VEN009976	Shekinah Holiday	APP088520	12/21/2021	900016370	STORMWATER-REFUND		5.97		
		VEN009977	Mark Crow	APP088521	12/21/2021	900016370	STORMWATER-REFUND		4.21		
		VEN009978	John Paris	APP088523	12/21/2021	900016370	STORMWATER-REFUND		4.07		
		VEN009978	John Paris	APP088523	12/21/2021	900016370	STORMWATER-REFUND	Over Payment	5.28		
		VEN009979	Darian Hoaks	APP088524	12/21/2021	900016370	STORMWATER-REFUND		4.34		
		VEN009412	James Bryan	APP088525	12/21/2021	900016370	STORMWATER-REFUND	Over Payment	235.04		
		VEN009980	Karmen Little	APP088526	12/21/2021	900016370	STORMWATER-REFUND		5.83		
		VEN009981	Jennifer Tucker	APP088527	12/21/2021	900016370	STORMWATER-REFUND		5.70		
		VEN008755	Patrick and Kristen Murray	APP088528	12/21/2021	900016370	STORMWATER-REFUND	Over Payment	239.17		
		VEN003987	Indiana Reclamation and Excavating	APP088530	12/21/2021	900016433	STORM-INFRASTRUCTURE	Smithfield Dr	509.80		
		VEN000163	Aul Retirement	APP088564	12/21/2021	900016125	STORM-401A MATCHING	Employer Match	5,601.14		
	Subtotal for Stormwater								115,937.28		
	Subtotal for Fund 900 Stormwater								115,937.28		
Fund No.	Fund Name										
950	Trash										
	Trash										
		VEN009940	Eric Jun	APP088480	12/21/2021	950017370	TRASH-REFUND		2.25		
		VEN009940	Eric Jun	APP088480	12/21/2021	950017370	TRASH-REFUND		27.95		

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Fund No.	Fund Name								
950	Trash								
	Trash								
VEN009941	Keith Carney	APP088481	12/21/2021	950017370	TRASH-REFUND		2.32		
VEN009941	Keith Carney	APP088481	12/21/2021	950017370	TRASH-REFUND		28.75		
VEN009942	VJ and HM Properties LLC	APP088482	12/21/2021	950017370	TRASH-REFUND		2.58		
VEN009942	VJ and HM Properties LLC	APP088482	12/21/2021	950017370	TRASH-REFUND		32.00		
VEN009943	David and Gloria Moore	APP088483	12/21/2021	950017370	TRASH-REFUND		1.21		
VEN009943	David and Gloria Moore	APP088483	12/21/2021	950017370	TRASH-REFUND		14.99		
VEN009944	Daren Hemingway	APP088484	12/21/2021	950017370	TRASH-REFUND		1.21		
VEN009944	Daren Hemingway	APP088484	12/21/2021	950017370	TRASH-REFUND		14.99		
VEN009945	Nat Hines	APP088485	12/21/2021	950017370	TRASH-REFUND		1.37		
VEN009945	Nat Hines	APP088485	12/21/2021	950017370	TRASH-REFUND		17.01		
VEN009946	Janice Walton	APP088486	12/21/2021	950017370	TRASH-REFUND		1.40		
VEN009946	Janice Walton	APP088486	12/21/2021	950017370	TRASH-REFUND		17.42		
VEN009947	Carol Rader	APP088487	12/21/2021	950017370	TRASH-REFUND		1.24		
VEN009947	Carol Rader	APP088487	12/21/2021	950017370	TRASH-REFUND		15.39		
VEN009093	Shane Aaron	APP088488	12/21/2021	950017370	TRASH-REFUND		0.91		
VEN009093	Shane Aaron	APP088488	12/21/2021	950017370	TRASH-REFUND		11.27		
VEN009948	Nathaniel Himsel	APP088489	12/21/2021	950017370	TRASH-REFUND		1.04		
VEN009948	Nathaniel Himsel	APP088489	12/21/2021	950017370	TRASH-REFUND		12.96		
VEN009949	Steven Nelson	APP088490	12/21/2021	950017370	TRASH-REFUND		1.37		
VEN009949	Steven Nelson	APP088490	12/21/2021	950017370	TRASH-REFUND		17.01		
VEN009950	Gentry Miller	APP088491	12/21/2021	950017370	TRASH-REFUND		1.63		
VEN009950	Gentry Miller	APP088491	12/21/2021	950017370	TRASH-REFUND		20.25		
VEN009951	William Clayton	APP088492	12/21/2021	950017370	TRASH-REFUND		1.37		
VEN009951	William Clayton	APP088492	12/21/2021	950017370	TRASH-REFUND		17.01		
VEN009952	Adam Vogel	APP088494	12/21/2021	950017370	TRASH-REFUND		1.01		
VEN009952	Adam Vogel	APP088494	12/21/2021	950017370	TRASH-REFUND		12.56		
VEN009953	Cynthia Hamer	APP088495	12/21/2021	950017370	TRASH-REFUND		1.01		
VEN009953	Cynthia Hamer	APP088495	12/21/2021	950017370	TRASH-REFUND		12.56		
VEN009954	David Sanzhura	APP088496	12/21/2021	950017370	TRASH-REFUND		1.37		
VEN009954	David Sanzhura	APP088496	12/21/2021	950017370	TRASH-REFUND		17.01		
VEN009955	Richard Sowinski	APP088497	12/21/2021	950017370	TRASH-REFUND		0.91		
VEN009955	Richard Sowinski	APP088497	12/21/2021	950017370	TRASH-REFUND		11.34		

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Fund No.	Fund Name								
950	Trash								
	Trash								
VEN009956	Gaonan Zhang	APP088498	12/21/2021	950017370	TRASH-REFUND		1.24		
VEN009956	Gaonan Zhang	APP088498	12/21/2021	950017370	TRASH-REFUND		15.39		
VEN009957	Tuyen Ngo	APP088499	12/21/2021	950017370	TRASH-REFUND		3.95		
VEN009957	Tuyen Ngo	APP088499	12/21/2021	950017370	TRASH-REFUND		49.00		
VEN009958	Crystal Henry	APP088500	12/21/2021	950017370	TRASH-REFUND	-	3.98		
VEN009958	Crystal Henry	APP088500	12/21/2021	950017370	TRASH-REFUND		44.98		
VEN009959	Chelsea Miller	APP088501	12/21/2021	950017370	TRASH-REFUND		1.01		
VEN009959	Chelsea Miller	APP088501	12/21/2021	950017370	TRASH-REFUND		12.56		
VEN009960	Stephanie Springborn	APP088502	12/21/2021	950017370	TRASH-REFUND		1.40		
VEN009960	Stephanie Springborn	APP088502	12/21/2021	950017370	TRASH-REFUND		17.42		
VEN009961	Brenda Evans	APP088503	12/21/2021	950017370	TRASH-REFUND		1.34		
VEN009961	Brenda Evans	APP088503	12/21/2021	950017370	TRASH-REFUND		16.61		
VEN009962	Michael and Kimberly Dewitt	APP088504	12/21/2021	950017370	TRASH-REFUND		1.24		
VEN009962	Michael and Kimberly Dewitt	APP088504	12/21/2021	950017370	TRASH-REFUND		15.39		
VEN009964	Benjamin and Mary Basil	APP088506	12/21/2021	950017370	TRASH-REFUND		1.01		
VEN009964	Benjamin and Mary Basil	APP088506	12/21/2021	950017370	TRASH-REFUND		12.56		
VEN009965	Kris Patterson	APP088507	12/21/2021	950017370	TRASH-REFUND		2.51		
VEN009965	Kris Patterson	APP088507	12/21/2021	950017370	TRASH-REFUND		31.19		
VEN009966	Jodi Holwerda	APP088508	12/21/2021	950017370	TRASH-REFUND		1.21		
VEN009966	Jodi Holwerda	APP088508	12/21/2021	950017370	TRASH-REFUND		14.99		
VEN003631	Jamie Gorecki	APP088509	12/21/2021	950017370	TRASH-REFUND		1.21		
VEN003631	Jamie Gorecki	APP088509	12/21/2021	950017370	TRASH-REFUND		14.99		
VEN009967	Jarred Potter	APP088510	12/21/2021	950017370	TRASH-REFUND		1.21		
VEN009967	Jarred Potter	APP088510	12/21/2021	950017370	TRASH-REFUND		14.99		
VEN009971	Jared Weight	APP088512	12/21/2021	950017370	TRASH-REFUND		1.34		
VEN009971	Jared Weight	APP088512	12/21/2021	950017370	TRASH-REFUND		12.58		
VEN009968	Brittany Harris	APP088513	12/21/2021	950017370	TRASH-REFUND		1.27		
VEN009968	Brittany Harris	APP088513	12/21/2021	950017370	TRASH-REFUND		15.79		
VEN009969	Richard Swartz JR	APP088514	12/21/2021	950017370	TRASH-REFUND		1.43		
VEN009969	Richard Swartz JR	APP088514	12/21/2021	950017370	TRASH-REFUND		17.82		
VEN009970	Kathy Wooldridge	APP088515	12/21/2021	950017370	TRASH-REFUND		1.01		
VEN009970	Kathy Wooldridge	APP088515	12/21/2021	950017370	TRASH-REFUND		12.56		

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Fund No. Fund Name									
950	Trash								
Trash									
VEN009972	Paelin Properties LLC	APP088516	12/21/2021	950017370	TRASH-REFUND		1.14		
VEN009972	Paelin Properties LLC	APP088516	12/21/2021	950017370	TRASH-REFUND		14.17		
VEN009973	Sterling Thompson	APP088517	12/21/2021	950017370	TRASH-REFUND		1.01		
VEN009973	Sterling Thompson	APP088517	12/21/2021	950017370	TRASH-REFUND		12.56		
VEN009974	Hannah and Brian Reed	APP088518	12/21/2021	950017370	TRASH-REFUND		0.98		
VEN009974	Hannah and Brian Reed	APP088518	12/21/2021	950017370	TRASH-REFUND		12.15		
VEN009975	Hurwick Enterprises Inc	APP088519	12/21/2021	950017370	TRASH-REFUND		1.40		
VEN009975	Hurwick Enterprises Inc	APP088519	12/21/2021	950017370	TRASH-REFUND		17.42		
VEN009976	Shekinah Holiday	APP088520	12/21/2021	950017370	TRASH-REFUND		1.43		
VEN009976	Shekinah Holiday	APP088520	12/21/2021	950017370	TRASH-REFUND		17.82		
VEN009977	Mark Crow	APP088521	12/21/2021	950017370	TRASH-REFUND		1.01		
VEN009977	Mark Crow	APP088521	12/21/2021	950017370	TRASH-REFUND		12.56		
VEN009978	John Paris	APP088523	12/21/2021	950017370	TRASH-REFUND		0.98		
VEN009978	John Paris	APP088523	12/21/2021	950017370	TRASH-REFUND		12.15		
VEN009979	Darian Hoaks	APP088524	12/21/2021	950017370	TRASH-REFUND		1.04		
VEN009979	Darian Hoaks	APP088524	12/21/2021	950017370	TRASH-REFUND		12.96		
VEN009980	Karmen Little	APP088526	12/21/2021	950017370	TRASH-REFUND		1.40		
VEN009980	Karmen Little	APP088526	12/21/2021	950017370	TRASH-REFUND		17.42		
VEN009981	Jennifer Tucker	APP088527	12/21/2021	950017370	TRASH-REFUND		1.37		
VEN009981	Jennifer Tucker	APP088527	12/21/2021	950017370	TRASH-REFUND		17.01		
Subtotal for Trash							827.83		
Subtotal for Fund 950 Trash							827.83		
Posted Invoices Total							5,997,396.93		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
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Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
203	Fire Operating						
	Fire						
VEN007814	Teleflex	ACP002302	12/14/2021	203012224	Fire-Operating Supplies	Fire-Operating Supplies	62.50
	Subtotal for						62.50
	Subtotal by Fund 203 Fire Operating						62.50
Fund No.	Fund Name						
264	Road and Street Improvement (Road Impact)						
	Public Works						
VEN002709	Lochmueller Group Inc	ACP002303	12/14/2021	264013474	Road Impact-Construction	Road Impact-Construction	52,612.76
	Subtotal for						52,612.76
	Subtotal by Fund 264 Road and Street Improvement (Road Impact)						52,612.76
Fund No.	Fund Name						
560	NE 196th-SR38 Grant						
	Public Works						
VEN002709	Lochmueller Group Inc	ACP002303	12/14/2021	560013349	NE St 196th-SR38 Serv	NE st 196th-SR38 Grant Serv	210,451.03
	Subtotal for						210,451.03
	Subtotal by Fund 560 NE 196th-SR38 Grant						210,451.03
	Credit Memo Total						263,126.29