

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_14_2020

Monday, December 14, 2020 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, December 14, 2020 at 07:00 PM

MEETING PLACE: Virtual Conference Call

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

AGENDA

Invocation by: Todd Holzworth with Northview Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 11-9-20](#)

Claims:

Documents: [Docket for December 14, 2020](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Wellbeing Coalition Update-Jake Gilbert

Documents: [Presentation](#)

Grand Junction Update-Jeremy Lollar

Documents: [Presentation](#)

161st Street Monon Tunnel/Hawk System Update-Jeremy Lollar

Old Business:

Ordinance 20-37: Belle Crest PUD

Council Introduction: September 14, 2020

APC Public Hearing: October 5, 2020

APC Recommendation: November 16, 2020

Adoption Consideration: December 14, 2020

Documents: [Ordinance 20-37](#) | [Ordinance 20-37 Redline](#) | [Staff Report](#) | [Location Map](#) | [Narrative Statement](#) | [Concept Plan](#) | [Character Exhibits](#) | [Gable Exhibit](#) | [Outdoor Covered Living Area Exhibit](#) | [Landscape Plan](#) | [Amenity Exhibit](#) | [APC Certification](#)

Ordinance 20-38: Caramore PUD

Council Introduction: September 14, 2020

APC Public Hearing: October 5, 2020

APC Recommendation: November 4, 2020

Adoption Consideration: December 14, 2020

Documents: [Ordinance 20-38](#) | [Ordinance 20-38 Redline](#) | [Department Report](#) | [Location Map](#) | [Narrative Statement](#) | [Concept Plan](#) | [External Street Landscape](#) | [APC Certification](#)

Ordinance 20-46: Lindley Run PUD Amend I

Council Introduction: November 9, 2020

APC Public Hearing: December 7, 2020

APC Recommendation: December 7, 2020

Adoption Consideration: December 14, 2020

Documents: [Ordinance 20-46](#) | [Lindley Run Amendment Presentation Slide](#) | [Staff Report](#) | [Location Map](#) | [Area A Location Exhibit](#) | [Project Narrative](#)

Ordinance 20-47: Bridgewater PUD Amendment (Animal Eye Clinic)

Council Introduction: November 9, 2020

APC Public Hearing: December 7, 2020

APC Recommendation: December 7, 2020

Adoption Consideration: December 14, 2020

Documents: [Ordinance 20-47](#) | [Department Report](#) | [Location Map](#) | [Project Narrative](#)

Ordinance 20-50: Issuing Taxable Economic Development Tax Increment Revenue Bonds (Wheeler Landing

Council Introduction: November 9, 2020

Adoption Consideration: December 14, 2020

Documents: [Ordinance 20-50](#) | [Redline Ordinance 20-50](#)

New Business:

Little Eagle Creek Avenue-Contract Proposal

Documents: [WSP Contract-Little Eagle Creek](#)

Ordinance 20-45: Amending the 2020 Salary Ordinance (non-elected)

Council Introduction: December 14, 2020

Adoption Consideration: December 28, 2020

Documents: [Ordinance 20-45](#)

Ordinance 20-51: Transferring of Funds

Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020
Documents: [Ordinance 20-51](#)

Ordinance 20-52: 2021 Elected Officials Salary
Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020
Documents: [Ordinance 20-52](#)

Ordinance 20-53: Trash Ordinance
Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020
Documents: [Ordinance 20-53](#)

Ordinance 20-54: Amending Article 10.9 Planned Unit Development of the Westfield-Washington Township United Development Ordinance
Council Introduction: December 14, 2020
APC Public Hearing:
APC Recommendation:
Adoption Consideration:
Documents: [Ordinance 20-54](#)

2021 Westfield City Council Meeting Dates
Documents: [2021 Meeting Dates](#)

2020 Write-offs
Documents: [2020 Write-offs](#)

Guests:

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

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

ORDINANCE NUMBER 20-38

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

“Carramore”

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (**Petition No. 2010-PUD-13**), requesting an amendment to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the “Real Estate”);

WHEREAS, the Commission forwarded **Petition No. 2010-PUD-13** to the Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) with a _____ recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2020;

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

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

Section 1. Applicability of Ordinance.

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

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

- 2.1 Different Color Package. If an Existing Home’s Dominant Exterior Material is a Masonry Material, then the Subject Home’s Masonry Material shall be a different color to be a Different Color Package. If the Existing Home’s Dominant Exterior Material is not a Masonry Material, then the Subject Home’s Dominant Exterior Material color shall be at least two (2) shades different to be a Different Color Package. Color shades shall be identified according to the “Sherwin Williams Color Prime System” or its successor system consistent with the “Munsell Color Theory.”
- 2.2 Dominant Exterior Material. The Exterior Material that occupies the most surface area (compared to other Exterior Materials) of a Front Building Facade, exclusive of doors, windows and garage doors. The Dominant Exterior Material shall be identified on the elevations filed as part of an application for an improvement location permit.
- 2.3 Exterior Material. The separate architectural siding materials and patterns on a Front Building Facade such as Masonry Materials, horizontal siding, shake siding, vertical siding, and board & batten siding (each of the foregoing are examples of separate Exterior Materials).
- 2.4 Existing Home. A Single-family Dwelling that has been issued an improvement location permit at the time an application for an improvement

location permit is filed for a Subject Home.

- 2.5 Perimeter Lots. Lots identified on the Concept Plan by the asterisk (“*”) symbol.
- 2.6 Subject Home. A Single-family Dwelling that is the subject of an application for an improvement location permit.
- 2.7 Same Elevation: The same architectural Front Building Façade.
- 2.8 Tree Preservation Areas: The areas identified on the Concept Plan as Tree Preservation Areas.

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

Section 4. **Underlying Zoning District.** The Underlying Zoning District of this District shall be the SF-4 District (the “Underlying Zoning District”).

Section 5. **Permitted Uses.** The permitted uses shall be as set forth below.

- 5.1 All uses permitted in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted.
- 5.2 Maximum Dwellings. The total number of Dwellings permitted in the District shall not exceed eighty-three (83).

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

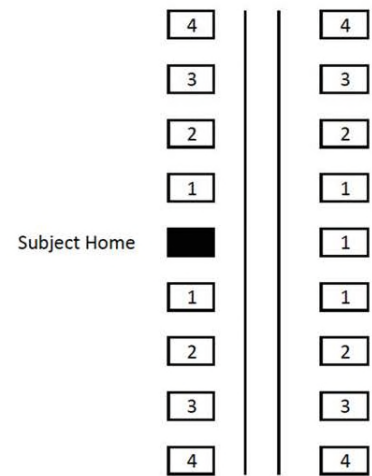
Standard	
Minimum Lot Area	9,100 SF
Minimum Lot Frontage	40'
Minimum Building Setback Lines	
Front Yard	20'
Side Yard	5'
Rear Yard	20'
Minimum Lot Width	65'
Maximum Building Height	2 1/2 stories
Minimum Living Area (Total)	
One Story Dwellings	1,750 SF
Two Story Dwellings	2,200 SF

Section 7. Development Standards. The standards of Chapter 6: Development Standards shall apply to the development of the district, except as otherwise modified by this ordinance.

7.1 Article 6.3 Architectural Standards: Shall apply, except as modified below:

A. Architectural Features. Article 6.3(C)(1)(b)(iii)(b)(3) shall be revised as follows: Two (2) or more siding materials or material patterns (e.g., board and batten, shake, lap siding) on the Building Façade, to include a minimum of Masonry Material at a height of at least thirty-six (36) inches tall around the entire Dwelling. Each siding material or material pattern shall be a minimum of ten percent (10%) of the applicable rear or side Building Façade (exclusive of openings and trim).

B. Streetscape Diversity: Article 6.3(C)(2) shall not apply; rather, the following shall apply. The Character Exhibit, attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in the District. It is not the intent to limit the architecture shown in the Character Exhibit, but to encourage a diversity in architecture of Dwellings within the District. As such, the following shall apply:



1 Homes shall not be of the Same Elevation of the same plan as the Subject Home and shall be a Different Color Package.

2 Homes shall not be of the Same Elevation of the same plan as the Subject Home and shall be a Different Color Package, but may have the same Masonry Material.

3 Homes may be of the same plan and may be the Same Elevation as the Subject Home, but shall be a Different Color Package.

4 Homes may be identical to the Subject Home.

C. Additional Architectural Standards: The following shall apply to all Dwellings:

i. Minimum Overhang: The roof overhang or eaves shall be a minimum of eight (8) inches, as measured prior to the installation of Masonry Materials.

ii. Garage Composition and Orientation:

- a) All Dwellings shall have a minimum two (2) car attached garage.
- b) Garage door designs shall include a variety of design elements including windows and/or hardware in order to vary the appearance of garage doors. A maximum of forty percent (40%) of the garage doors in the district may be of the same style. Garage doors with different window designs shall qualify as a different style.

iii. Building Materials: In addition to Article 6.3(C)(3) Building Materials, vinyl and aluminum siding shall be prohibited.

iv. Front Building Façade Requirements: At a minimum each Dwelling shall utilize the following architectural elements on the Front Building Façade:

- a) Wood, Fiber Cement Siding, or equivalent trim at corners, frieze boards, window and door wraps, and as transitional material between two different exterior materials.
- b) A minimum of two (2) two-foot (2') deep offsets which is a minimum height equivalent to one-story, excluding relief for doors, windows, and garages (homes incorporating two (2) or more architectural breaks shall be deemed to have met two (2) of the element requirements).
- c) Roof design featuring a hip roof; dormers (a minimum of two (2) dormers); a reverse gable; a shed roof accent; or, two (2) or more roof planes.
- d) Architecturally-treated entranceways (for homes without a front porch).

v. Side Building Façade Requirements: Each Dwelling shall utilize a minimum of one (1) of the following architectural elements on each Side Building Façade. Side Building Facades that face Internal Streets shall utilize a minimum of two (2) of the following architectural elements on the Side Building Façade.

- a) Side load garage.
- b) Hip roof.
- c) Roofline direction change or roofline height change greater than or equal to sixteen (16) inches or two (2) or more roof planes.

- d) A minimum of two (2) two-foot (2') deep offsets which is a minimum height equivalent to one-story, excluding relief for doors, windows, and garages.
 - e) Masonry Materials on a minimum of thirty-six (36) inches in height the entire length of the Side Building Façade, or a minimum four (4) foot deep return from the corner of the Front Building Façade that is a minimum height of the first floor.
 - f) A minimum of three (3) or more windows with an aggregate minimum of forty-five (45) square feet in size, on the Side Building Façade.
 - g) Bay window (a minimum of six (6) feet wide).
 - h) Architecturally-enhanced trim a minimum of five and one-half inches (5-1/2") wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the Front Building Façade.
 - i) Exterior (projects from the Building Façade) fireplace chase that extends above the roof line.
 - j) Architectural treatment (e.g., brackets, louvers, change in material pattern, etc.) on gable ends.
 - k) Sunroom or screened porch (a minimum of one hundred and forty-four (144) square feet in size).
- vi. Additional Requirements for Perimeter Lots: Article 6.3(C)(1) shall apply except that Article 6.3(C)(1)(b)(i)(a) is hereby modified to require six (6) total points from the list of qualifying characteristics and/or architectural features. The following architectural requirements shall apply to the Perimeter Lots in addition to the otherwise applicable architectural requirements.
- a) Masonry Materials on a minimum of thirty-six (36) inches in height on all sides of the Dwelling.
 - b) At least one of the following: (i) a bump out which is a minimum height equivalent to one-story, a minimum depth of two (2) feet, and a minimum width of eight (8) feet (see Bump Out Exhibit attached hereto as **Exhibit D**); (ii) a covered outdoor living area projecting from the rear façade of the Dwelling at least one hundred (100) square feet in size (see Covered Outdoor Living Area Exhibit attached hereto as **Exhibit E**); or (iii) an integrated outdoor living area of at least one hundred (100) square feet in size (an outdoor patio under the roof structure of the Dwelling and recessed into the Dwelling's building

footprint, shown in the Integrated Outdoor Living Area Exhibit attached hereto as **Exhibit F**).

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

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

- i. All lots shall be subject to the Single-family Residential (per Lot under 8,000 sq. ft.) Plant Materials provisions.
- ii. At a minimum, the Lot's Established Front Yard shall be sodded and the remainder of the Lot shall be seeded.
- iii. At least eight (8) additional shrubs shall be installed on each Lot.

B. Perimeter Lots: The following landscaping requirement shall apply to the Perimeter Lots in addition to the otherwise applicable landscaping requirements. One (1) additional shade tree shall be installed in the rear yard of each Perimeter Lot.

C. Common Areas:

- i. Tree Preservation Areas: Desirable tree specimens within the Tree Preservation Areas shall be located in common areas and preserved in accordance with Article 6.8, Landscaping Standards.
- ii. External Street Frontage Landscaping Requirements: The portions of the external street frontage along Horton Road that are not included within a Tree Preservation Area shall be planted in substantial compliance with the External Street Frontage Landscaping Plan, attached hereto as **Exhibit G**. To the extent that the External Street Frontage Landscaping Plan conflicts with Article 6.8 of the UDO, the External Street Frontage Landscaping Plan shall supersede.
- iii. Other Common Areas: Landscaping to be installed in other Common Areas within the Real Estate may, but shall not be required, to exceed the planting requirements of Article 6.8(K) of the UDO. The landscaping shown in the Other Common areas on the Concept Plan are shown for illustrative purposes and may be adjusted in quantity and location when detailed landscaping plans are prepared during the Overall Development Plan process.

Section 8. Infrastructure Standards. The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

Section 9. Design Standards. The standards of Article 8: Design Standards shall apply to the development of the District, except as modified below.

- A. **Minimum Open Space:** Shall be enhanced to require a minimum of twenty-five percent (25%) of the Real Estate, as generally shown on the Concept Plan.
- B. **Amenities:** A playground and central open space including trails (the "Amenities") shall be provided for recreation opportunities, as generally depicted on the Concept Plan. The final locations are subject to existing easements and final engineering. If the Amenities are prevented from being installed as generally shown, then alternative locations may be approved by the Director that still provide access and connectivity to the District's Open Space. The Amenities shall be installed in accordance with Article 8.6(F)(3).

Section 10. Duration. Failure to obtain the first Improvement Location Permit for a new Dwelling in the District by January 1, 2026 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the Agriculture / Single-family Rural District (AG-SF1).

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-38 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE 20-38**
this _____ day of _____, 2020.

I hereby VETO **ORDINANCE 20-38**
this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Character Exhibits
Exhibit D	Bump Out Exhibit
Exhibit E	Covered Outdoor Living Area Exhibit
Exhibit F	Integrated Outdoor Living Area Exhibit
Exhibit G	External Street Frontage Landscaping Plan

EXHIBIT A
REAL ESTATE

The Northwest Quarter of the Southwest Quarter in Section 23, Township 19 North, Range 3 East in Hamilton County, Indiana, containing 40 acres, more or less.

Exhibit B

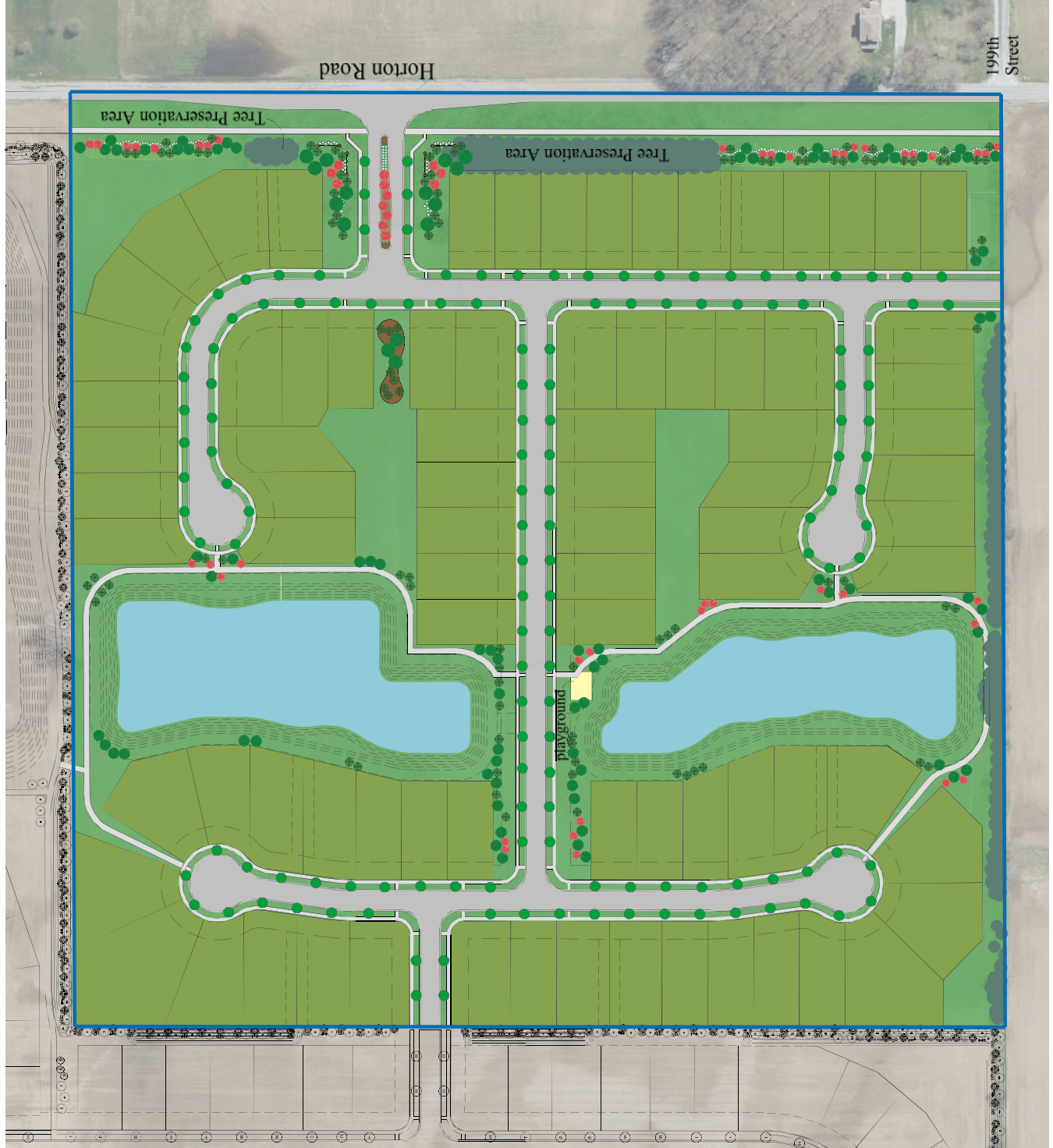


EXHIBIT C
CHARACTER EXHIBITS
(page 1 of 4)



EXHIBIT C
CHARACTER EXHIBITS
(page 2 of 4)



EXHIBIT C
CHARACTER EXHIBITS
(page 3 of 4)

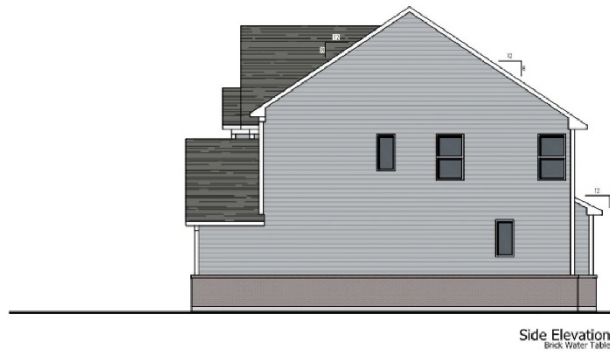


EXHIBIT C
CHARACTER EXHIBITS
(page 4 of 4)



EXHIBIT D
BUMP OUT EXHIBIT

(page 1 of 3)



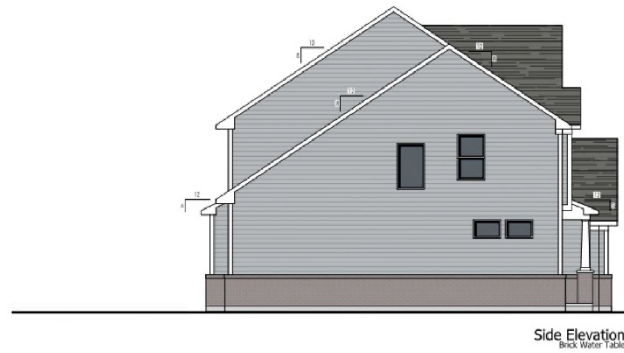
Side Elevation
Brick Water Table



the Belleville

EXHIBIT D
BUMP OUT EXHIBIT

(page 2 of 3)



the Belleville

EXHIBIT D
BUMP OUT EXHIBIT

(page 3 of 3)



Rear Elevation
Brick Water Table & Sunroom



the Belleville

EXHIBIT E
COVERED OUTDOOR LIVING AREA EXHIBIT
(page 1 of 3)



the Vanderburgh

EXHIBIT E
COVERED OUTDOOR LIVING AREA EXHIBIT
(page 2 of 3)



the Vanderburgh

EXHIBIT E
COVERED OUTDDOR LIVING AREA EXHIBIT
(page 3 of 3)



Rear Elevation
Brick Water Table



the Vanderburgh

EXHIBIT F
INTEGRATED OUTDOOR LIVING AREA EXHIBIT
(page 1 of 2)



Side Elevation
Brick Water Table



the Clearwater

EXHIBIT F
INTEGRATED OUTDOOR LIVING AREA EXHIBIT
(page 2 of 2)



Rear Elevation
Covered Porch



the Clearwater

EXHIBIT G
EXTERNAL STREET FRONTAGE LANDSCAPING PLAN
(page 1 of 2)

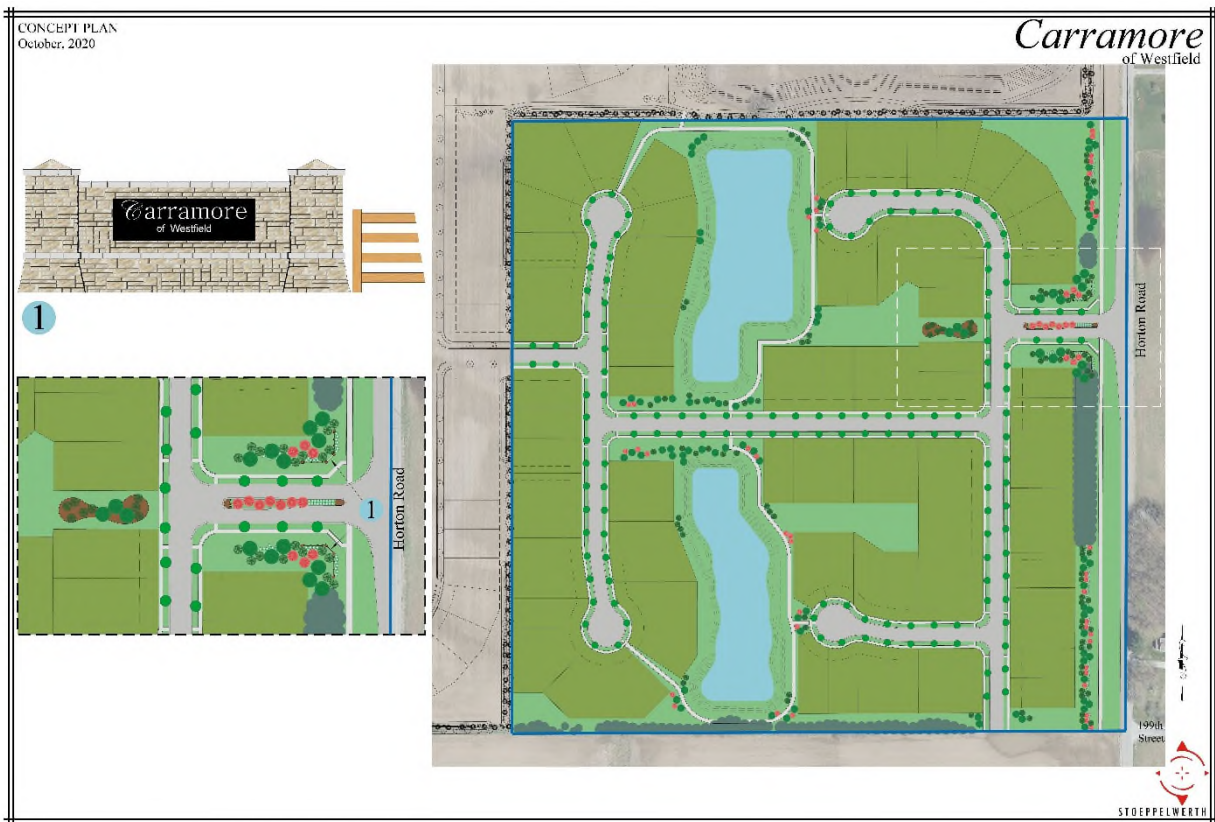
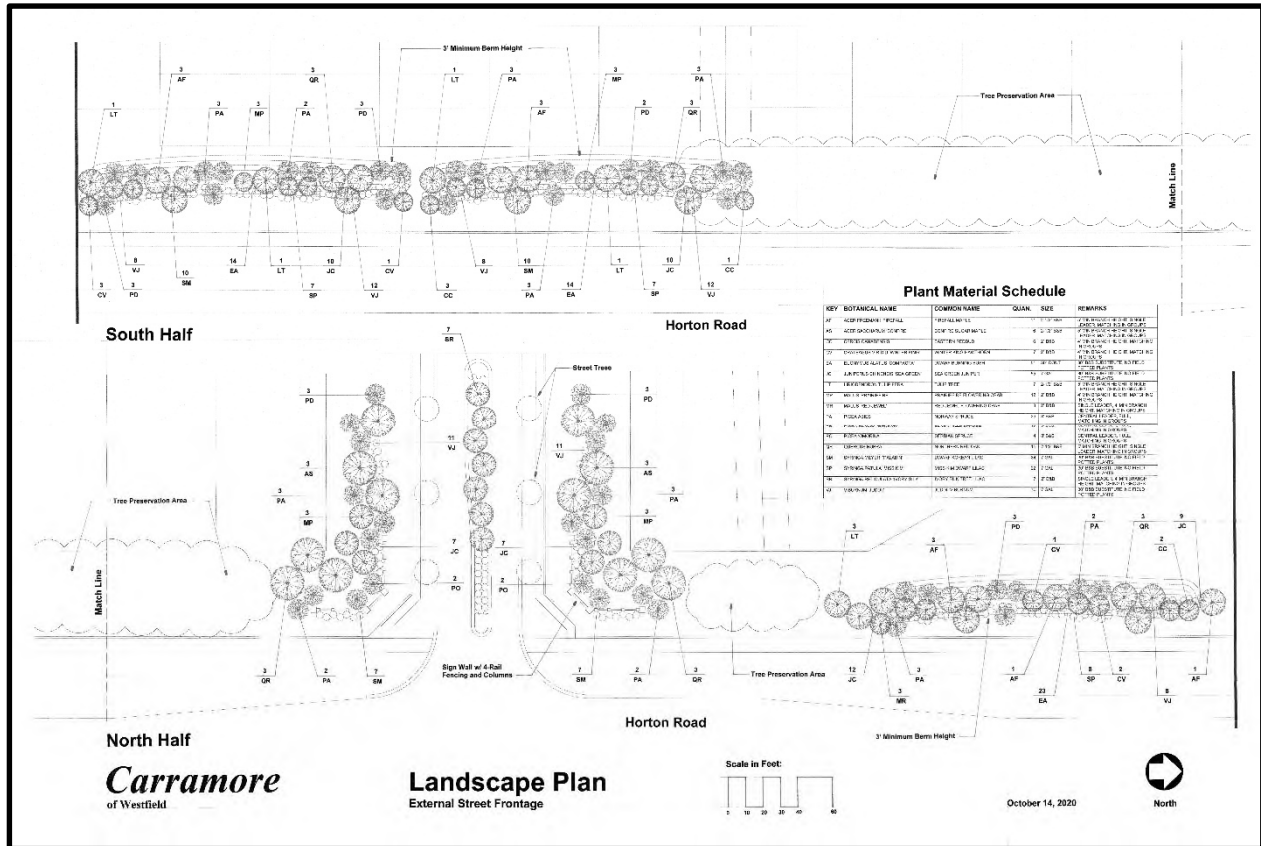


EXHIBIT G **EXTERNAL STREET FRONTAGE LANDSCAPING PLAN** (page 2 of 2)



ORDINANCE NUMBER 20-38

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

“Carramore”

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

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WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (**Petition No. 2010-PUD-13**), requesting an amendment to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the “Real Estate”);

WHEREAS, the Commission forwarded **Petition No. 2010-PUD-13** to the Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) with a _____ recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2020;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance (the “UDO”) and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the **“Carramore PUD District”** (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter (“Chapter”) and Article (“Article”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
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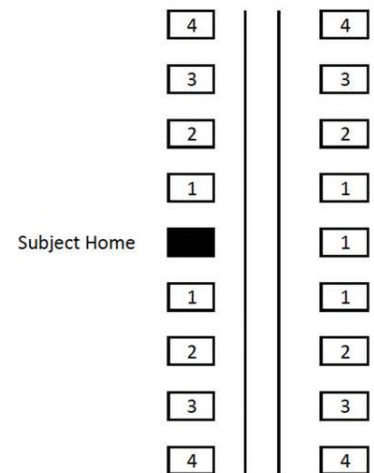
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Two Story Dwellings	2,200 SF

Section 7. Development Standards. The standards of Chapter 6: Development Standards shall apply to the development of the district, except as otherwise modified by this ordinance.

7.1 Article 6.3 Architectural Standards: Shall apply, except as modified below:

A. Architectural Features. Article 6.3(C)(1)(b)(iii)(b)(3) shall be revised as follows: Two (2) or more siding materials or material patterns (e.g., board and batten, shake, lap siding) on the Building Façade, to include a minimum of Masonry Material at a height of at least thirty-six (36) inches tall around the entire Dwelling. Each siding material or material pattern shall be a minimum of ten percent (10%) of the applicable rear or side Building Façade (exclusive of openings and trim).

B. Streetscape Diversity: Article 6.3(C)(2) shall not apply; rather, the following shall apply. The Character Exhibit, attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in the District. It is not the intent to limit the architecture shown in the Character Exhibit, but to encourage a diversity in architecture of Dwellings within the District. As such, the following shall apply:



- 1** Homes shall not be of the Same Elevation of the same plan as the Subject Home and shall be a Different Color Package.
- 2** Homes shall not be of the Same Elevation of the same plan as the Subject Home and shall be a Different Color Package, but may have the same Masonry Material.
- 3** Homes may be of the same plan and may be the Same Elevation as the Subject Home, but shall be a Different Color Package.
- 4** Homes may be identical to the Subject Home.

C. Additional Architectural Standards: The following shall apply to all Dwellings:

- i. Minimum Overhang: The roof overhang or eaves shall be a minimum of eight (8) inches, as measured prior to the installation of Masonry Materials.

ii. Garage Composition and Orientation:

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

~~b) Garage door designs shall include a variety of design elements including windows and/or hardware in order to vary the appearance of garage doors. A maximum of forty percent (40%) of the garage doors in the district may be of the same style. Garage doors with different window designs shall qualify as a different style.~~

iii. Building Materials: In addition to Article 6.3(C)(3) Building Materials, vinyl and aluminum siding shall be prohibited.

iv. Front Building Façade Requirements: ~~Each Dwelling shall utilize a minimum of three (3) of the following architectural elements on the Front Building Façade. All of the below architectural elements shall count as one (1) unless otherwise indicated. At a minimum each Dwelling shall utilize the following architectural elements on the Front Building Façade:~~

~~a) Side load or angled garage.~~

~~b) Covered front porch (minimum six (6) feet in width and four (4) feet in depth).~~

~~c) Roofline direction change or roofline height change greater than or equal to sixteen (16) inches.~~

~~d) Wood, Fiber Cement Siding, or equivalent trim at corners, frieze boards, window and door wraps, and as transitional material between two different exterior materials.~~

~~e) Decorative shutters or other enhanced architectural window treatment on all windows (e.g., minimum five and one-half inch (5-1/2") wide trim), where feasible (a minimum of three (3) windows with shutters are required to meet this provision).~~

~~f) A minimum of two (2) two-foot (2') deep offsets which is a minimum height equivalent to one story, excluding relief for doors, windows, and garages (homes incorporating two (2) or more architectural breaks shall be deemed to have met two (2) of the element requirements).~~

~~g) A minimum roof pitch of 8/12 for the primary roof and 10/12 for secondary roof. The primary roof shall be the portion of the structure's roof structure that most contributes to the mass of the building due to its~~

predominance in height, width, length, bulk, or volume of area covered.

- ~~h) Masonry Materials on a minimum of twenty five percent (25%) of the total Front Building Façade, exclusive of windows and doors.~~
- ~~i) Separate overhead garage door per garage bay.~~
- ~~j) Roof design featuring a hip roof; dormers (a minimum of two (2) dormers); a reverse gable; a shed roof accent; or, two (2) or more roof planes.~~
- ~~k) Bay window (a minimum of six (6) feet wide).~~
- ~~l) Transom or palladium window.~~
- ~~m) Garage doors containing decorative windows.~~
- ~~n) Architecturally enhanced trim a minimum of five and one-half inches (5 1/2") wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the Front Building Façade.~~
- ~~o) Exterior (projects from the Building Façade) fireplace chase that extends above the roof line.~~
- a) Wood, Fiber Cement Siding, or equivalent trim at corners, frieze boards, window and door wraps, and as transitional material between two different exterior materials.
- b) A minimum of two (2) two-foot (2') deep offsets which is a minimum height equivalent to one-story, excluding relief for doors, windows, and garages (homes incorporating two (2) or more architectural breaks shall be deemed to have met two (2) of the element requirements).
- c) Roof design featuring a hip roof; dormers (a minimum of two (2) dormers); a reverse gable; a shed roof accent; or, two (2) or more roof planes.
- d) Architecturally-treated entranceways (for homes without a front porch).

- v. Side Building Façade Requirements: Each Dwelling shall utilize a minimum of one (1) of the following architectural elements on each Side Building Façade. Side Building Facades that face Internal Streets shall utilize a minimum of two (2) of the following architectural elements on the Side Building Façade.

- a) Side load garage.
- b) Hip roof.
- c) Roofline direction change or roofline height change greater than or equal to sixteen (16) inches or two (2) or more roof planes.

- d) A minimum of two (2) two-foot (2') deep offsets which is a minimum height equivalent to one-story, excluding relief for doors, windows, and garages.
 - e) Masonry Materials on a minimum of thirty-six (36) inches in height the entire length of the Side Building Façade, or a minimum four (4) foot deep return from the corner of the Front Building Façade that is a minimum height of the first floor.
 - f) A minimum of three (3) or more windows with an aggregate minimum of forty-five (45) square feet in size, on the Side Building Façade.
 - g) Bay window (a minimum of six (6) feet wide).
 - h) Architecturally-enhanced trim a minimum of five and one-half inches (5-1/2") wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the Front Building Façade.
 - i) Exterior (projects from the Building Façade) fireplace chase that extends above the roof line.
 - j) Architectural treatment (e.g., brackets, louvers, change in material pattern, etc.) on gable ends.
 - k) Sunroom or screened porch (a minimum of one hundred and forty-four (144) square feet in size).
- vi. Additional Requirements for Perimeter Lots: Article 6.3(C)(1) shall apply except that Article 6.3(C)(1)(b)(i)(a) is hereby modified to require six (6) total points from the list of qualifying characteristics and/or architectural features. The following architectural requirements shall apply to the Perimeter Lots in addition to the otherwise applicable architectural requirements.
- a) Masonry Materials on a minimum of thirty-six (36) inches in height on all sides of the Dwelling.
 - b) At least one of the following: (i) a bump out which is a minimum height equivalent to one-story, a minimum depth of two (2) feet, and a minimum width of eight (8) feet (see Bump Out Exhibit attached hereto as **Exhibit D**); (ii) a covered outdoor living area projecting from the rear façade of the Dwelling at least one hundred (100) square feet in size (see Covered Outdoor Living Area Exhibit attached hereto as **Exhibit E**); or (iii) an integrated outdoor living area of at least one hundred (100) square feet in size (an outdoor patio under the roof structure of the Dwelling and recessed into the Dwelling's building

footprint, shown in the Integrated Outdoor Living Area Exhibit attached hereto as **Exhibit F**).

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

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

- i. All lots shall be subject to the Single-family Residential (per Lot under 8,000 sq. ft.) Plant Materials provisions.
- ii. At a minimum, the Lot's Established Front Yard shall be sodded and the remainder of the Lot shall be seeded.
- iii. At least eight (8) additional shrubs shall be installed on each Lot.

B. Perimeter Lots: The following landscaping requirement shall apply to the Perimeter Lots in addition to the otherwise applicable landscaping requirements. One (1) additional shade tree shall be installed in the rear yard of each Perimeter Lot.

C. Common Areas:

- i. Tree Preservation Areas: Desirable tree specimens within the Tree Preservation Areas shall be located in common areas and preserved in accordance with Article 6.8, Landscaping Standards.
- ii. External Street Frontage Landscaping Requirements: The portions of the external street frontage along Horton Road that are not included within a Tree Preservation Area shall be planted in substantial compliance with the External Street Frontage Landscaping Plan, attached hereto as **Exhibit G**. To the extent that the External Street Frontage Landscaping Plan conflicts with Article 6.8 of the UDO, the External Street Frontage Landscaping Plan shall supersede.
- iii. Other Common Areas: Landscaping to be installed in other Common Areas within the Real Estate may, but shall not be required, to exceed the planting requirements of Article 6.8(K) of the UDO. The landscaping shown in the Other Common areas on the Concept Plan are shown for illustrative purposes and may be adjusted in quantity and location when detailed landscaping plans are prepared during the Overall Development Plan process.

Section 8. Infrastructure Standards. The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

Section 9. Design Standards. The standards of Article 8: Design Standards shall apply to the development of the District, except as modified below.

- A. **Minimum Open Space:** Shall be enhanced to require a minimum of twenty-five percent (25%) of the Real Estate, as generally shown on the Concept Plan.
- B. **Amenities:** A playground and central open space including trails (the "Amenities") shall be provided for ~~passive~~ recreation opportunities, as generally depicted on the Concept Plan. The final locations are subject to existing easements and final engineering. If ~~trails the Amenities~~ are prevented from being installed as generally shown, then alternative ~~trail~~ locations may be approved by the Director that still provide access and connectivity to the District's Open Space. The Amenities shall be installed in accordance with Article 8.6(F)(3).

Section 10. Duration. Failure to obtain the first Improvement Location Permit for a new Dwelling in the District by January 1, 2026 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the Agriculture / Single-family Rural District (AG-SF1).

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-38 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE 20-38**
this _____ day of _____, 2020.

I hereby VETO **ORDINANCE 20-38**
this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Character Exhibits
Exhibit D	Bump Out Exhibit
Exhibit E	Covered Outdoor Living Area Exhibit
Exhibit F	Integrated Outdoor Living Area Exhibit
Exhibit G	External Street Frontage Landscaping Plan



Westfield City Council Report

Ordinance Number:	20-38
APC Petition Number:	2010-PUD-13
Petitioner:	Drees Premier Homes, Inc (the “Petitioner”)
Representative:	Church, Church, Hittle + Antrim
Requested Action:	Requests a change in zoning from the AG-SF1: Agricultural/Single-family Rural District to the Carramore Planned Unit Development (PUD) District.
Current Zoning:	AG-SF1: Agricultural/Single-family Residential Rural District
Current Land Use:	Vacant / Agriculture
Exhibits:	1. Department Report 2. Location Map 3. Proposed Ordinance 20-38 4. Proposed Ordinance 20-38 Redline 5. Narrative Statement 6. Concept Plan 7. External Street Landscape Plan 8. APC Certification
Prepared by:	Corey Harris, Associate Planner

PETITION HISTORY

The petition was introduced at the September 14, 2020, City Council meeting. The petition received a public hearing at the October 5, 2020, Advisory Plan Commission (the “Plan Commission”) meeting. The Plan Commission forwarded a (9-0) favorable recommendation to Council at the November 16, 2020, meeting.

PROJECT OVERVIEW

Location: The Property is located at the northwest corner of Horton Road and East 199th Street (see **Exhibit 2**).

Property Description: The Property is zoned AG-SF1: Agricultural/Single-family Rural District. The Property is currently going through a change of zoning (Ord. 20-38, *pending*).

Development Standards: The proposed PUD defaults to the standards of the Underlying Zoning District with the modifications to the Development Standards as briefly highlighted below:

Streetscape Diversity (Article 6.3(C)(2)): Replaces the Streetscape Diversity standards in the UDO with that described in Section 7.1(B).

Architectural Standards (Article 6.3(C)): A roof overhang of a minimum eight (8) inches, garage composition and orientation, vinyl and aluminum siding prohibited, Front and Side Building Facade requirements, and additional requirements for Perimeter Lots as well as changes to the Perimeter Lot features list under Article 6.3(C)(1)(b).

Landscaping Standards (Article 6.8 and Section 7.2): Each Lot will require at least eight (8) additional shrubs to those required by the UDO and the Established Front Yards will be sodded. Perimeter Lots will require one (1) additional shade tree. Tree Preservation areas will be located in common areas.

Minimum Open Space (Article 8): Twenty-five percent (25%) Open Space, at a minimum, will be required of the Real Estate, as generally shown on the Concept Plan.

MODIFICATIONS SINCE THE PUBLIC HEARING

Since the public hearing on October 5, 2020, the petitioner made several modifications to the PUD Ordinance addressing Plan Commission and Staff's comments. The list below highlights the changes that have been made from the public hearing to the Plan Commission meeting on November 16, 2020:

1. **Architectural and Landscaping Enhancement – All Lots (Section 7.1(C)(v)(e) and Article 6.8(K)):** The amount of masonry on side building facades required for this element to qualify for meeting the side building façade requirements has been increased from a minimum of 18" to a minimum of 36". The shrub planting requirement for all lots has been increased from four (4) shrubs to twelve (12) shrubs.
2. **Architectural and Landscaping Enhancement – Perimeter Lots (Section 7.1(C)(vi)):** Additional enhancements have been incorporated for the perimeter lots along Horton Road must include: (i) at least a thirty-six (36) inch high masonry wainscot on all sides of all homes; (ii) a 2-foot bump out or a covered outdoor living area; and (iii) an additional shade tree will be planted in the rear yard of each perimeter lot.
3. **Tree Preservation (Section 7.2(C)(i)):** Tree preservation areas have been identified on the Concept Plan of the PUD Ordinance along Horton Road. These areas contain existing trees, outside of the future right-of-way. These areas will be preserved in accordance with the tree preservation standards of the UDO.
4. **Street Frontage Landscaping (Section 7.2(C)(ii)):** A detailed landscaping plan has been incorporated into the PUD Ordinance detailing the landscaping and mounding to be installed along the Horton Road common areas. The landscaping plan includes extensive amount of trees, shrubs and mounding.

COMPREHENSIVE PLAN

The Property falls within the New Suburban land use area of the Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”). Detached dwellings, attached dwellings, institutional uses, recreational uses, artisan farms and equestrian uses are contemplated as appropriate uses within the New Suburban area. The Comprehensive Plan is not law; rather it is intended to serve as a guide in making land use decisions.

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the October 5, 2020, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission’s Rules of Procedure.

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

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

Council Introduction: The petition was introduced at the September 14, 2020, Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its November 16, 2020, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 9 in favor, 0 opposed) (see **Exhibit 14**).

City Council

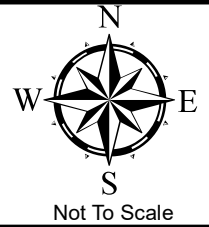
Introduction: September 14, 2020

Eligible for Adoption: December 14, 2020

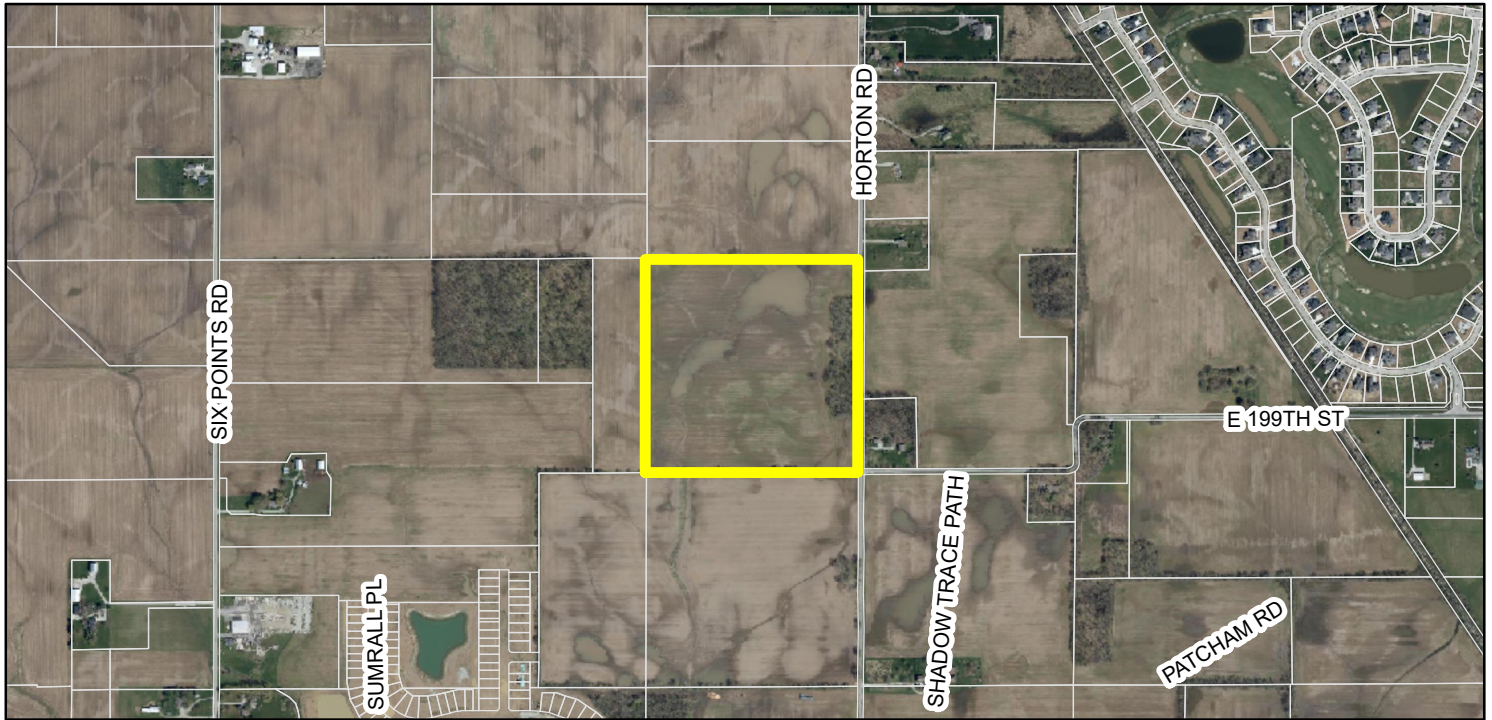
Submitted by: Corey Harris, Associate Planner
Community Development Department



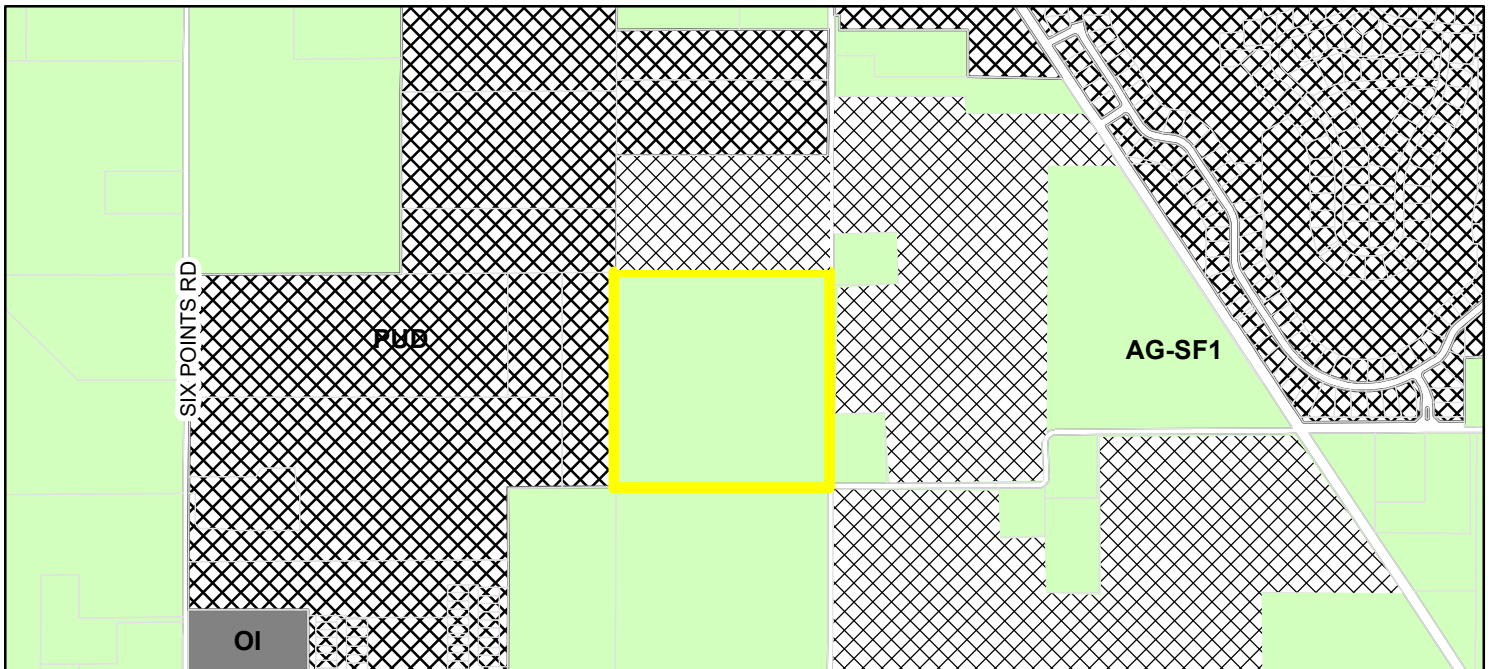
Property Location Map
Carramore PUD
Planned Unit Development
2010-PUD-13



Aerial Location Map



Zoning Map



- Parcel Zoning
- Zoning - All
- AG-SF1 (Agriculture - Single Family - 1)
 - OI (Open Industrial)
 - PUD (Planned Unit Development)

Narrative Statement (Revised)

Carramore PUD

Drees Premier Homes is excited to propose a new single-family neighborhood to be known as “Carramore.” The neighborhood consists of 40 acres on the west side of Horton Road, just north of the T-intersection of Horton Road and East 199th Street. Carramore will include 83 new home sites.

Carramore will offer a large variety of single family homes, many of which will be similar in size and style to its Wilshire neighborhood located on the north side of 156th Street, west of Spring Mill Road (immediately south of Shamrock Springs Elementary School). Wilshire has continued a long string of very successful Drees neighborhoods focused on great elevations with a wide variety of ranch and two story homes. At an average price of over \$400,000 Wilshire has been a great addition to the Westfield community. Carramore will be similar in size to Wilshire, and the average price is anticipated to be closer to \$430,000. Carramore will have the same emphasis on great elevations, a variety of homes, and a beautiful entryway focused on creating a wonderful sense of arrival.

Carramore is surrounded on three sides by the Chatham Hills PUD and will offer an opportunity to purchase homes at a price point between what is currently offered in Chatham Hills and what will be offered by Arbor Homes.

Updates Since the APC Public Hearing (October 4, 2020):

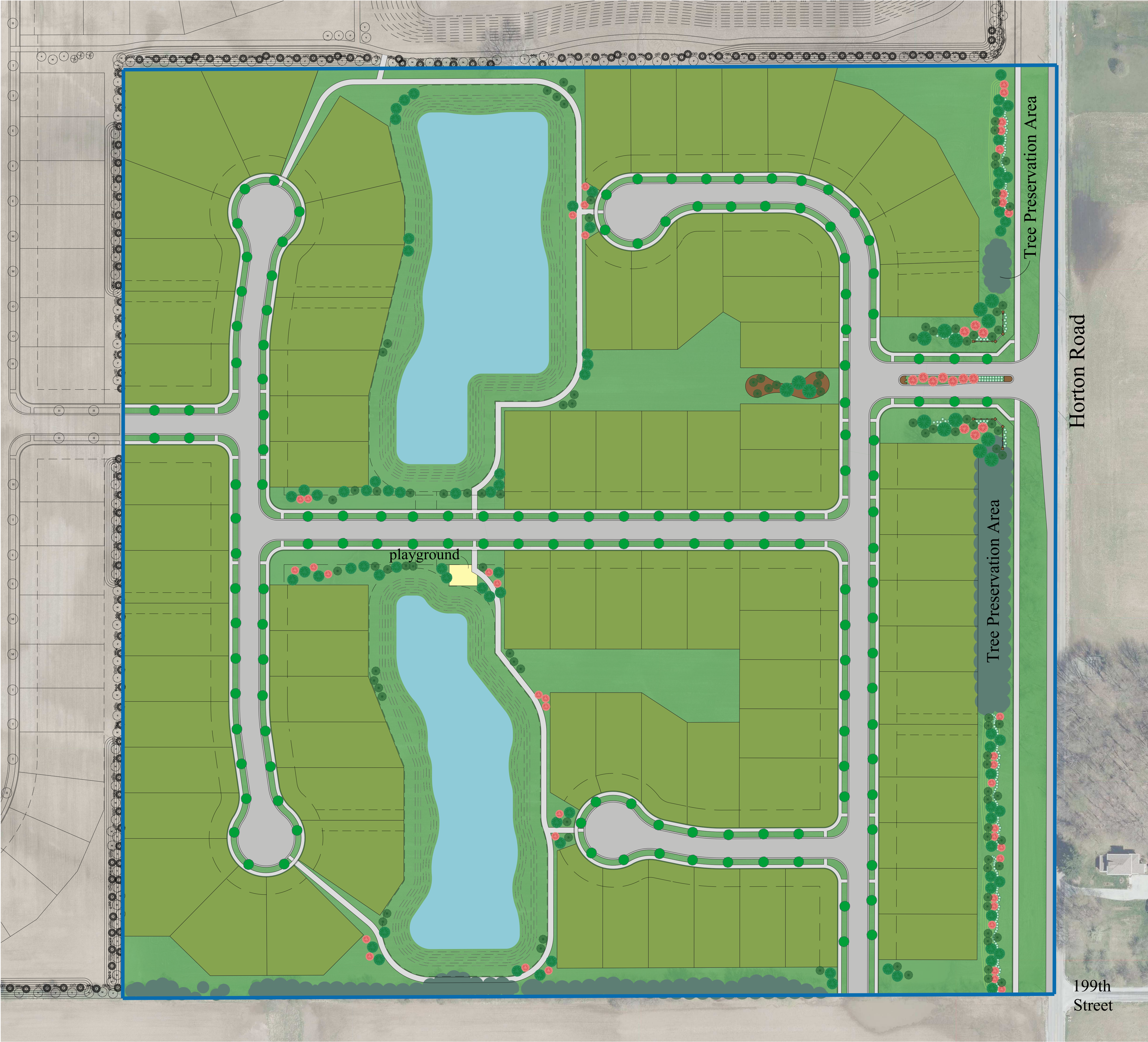
Since the APC Public Hearing on October 4, 2020, enhancements have been made to the Carramore PUD proposal in response to comments received and to add clarity to the standards of the PUD district:

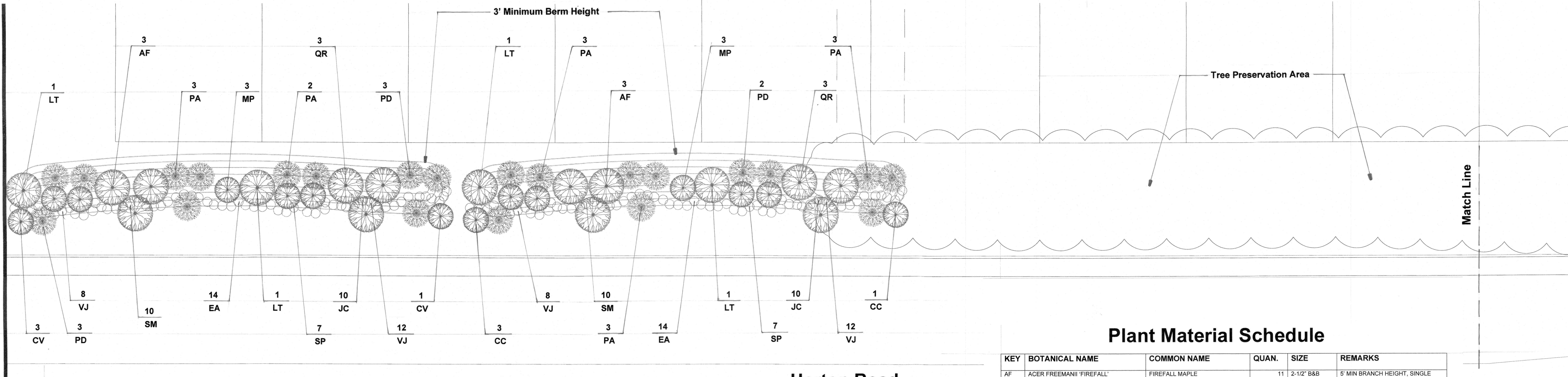
1. **Architectural and Landscaping Enhancements – All Lots:** The amount of masonry on side building façades required for this element to qualify for meeting the side building façade requirements has been increased from a minimum of 18” to a minimum of 36”. The shrub planting requirement for all lots has been increased from four (4) shrubs to twelve (12) shrubs.
2. **Architectural and Landscaping Enhancements – Perimeter Lots:** Additional enhancements have been incorporated for the perimeter lots along Horton Road. Specifically, homes on the perimeter lots must include: (i) at least a thirty-six (36) inch high wainscot on all sides of all homes; (ii) a 2-foot bump out or a covered outdoor living area (exhibits have been incorporated to make this requirement clear); and (iii) an additional shade tree will be planted in the rear yard of each perimeter lot.
3. **Tree Preservation:** Tree preservation areas have been identified on the Concept Plan of the PUD Ordinance along Horton Road. These areas contain existing trees,

outside of the future right-of-way. These areas will be preserved in accordance with the tree preservation standards of the UDO. At the October 4, 2020 meeting of the APC, one of the Commission members inquired about some tree clearing activity that had recently been conducted in front of the Carramore Property. This clearing activity was conducted along the frontage of the Carramore property for the purposes of installing water and or sewer lines. The disturbed area is located within the future right-of-way to be dedicated to the City. The tree preservation areas identified on the Concept Plan do not include the future right-of-way area or the area where the clearing was performed for the utility line extensions.

4. Street Frontage Landscaping: A very detailed landscaping plan has been incorporated into the PUD Ordinance detailing the landscaping and mounding to be installed along the Horton Road common areas of Carramore. The landscaping plan includes extensive amounts of trees, shrubs and mounding that will create a beautifully landscaped view along the Horton Road frontage and provide a substantial buffer for the owners of homes on perimeter lots.

Drees Homes is eager to begin work on this new addition to the Westfield Community and respectfully requests the APC's favorable consideration of its Carramore proposal.



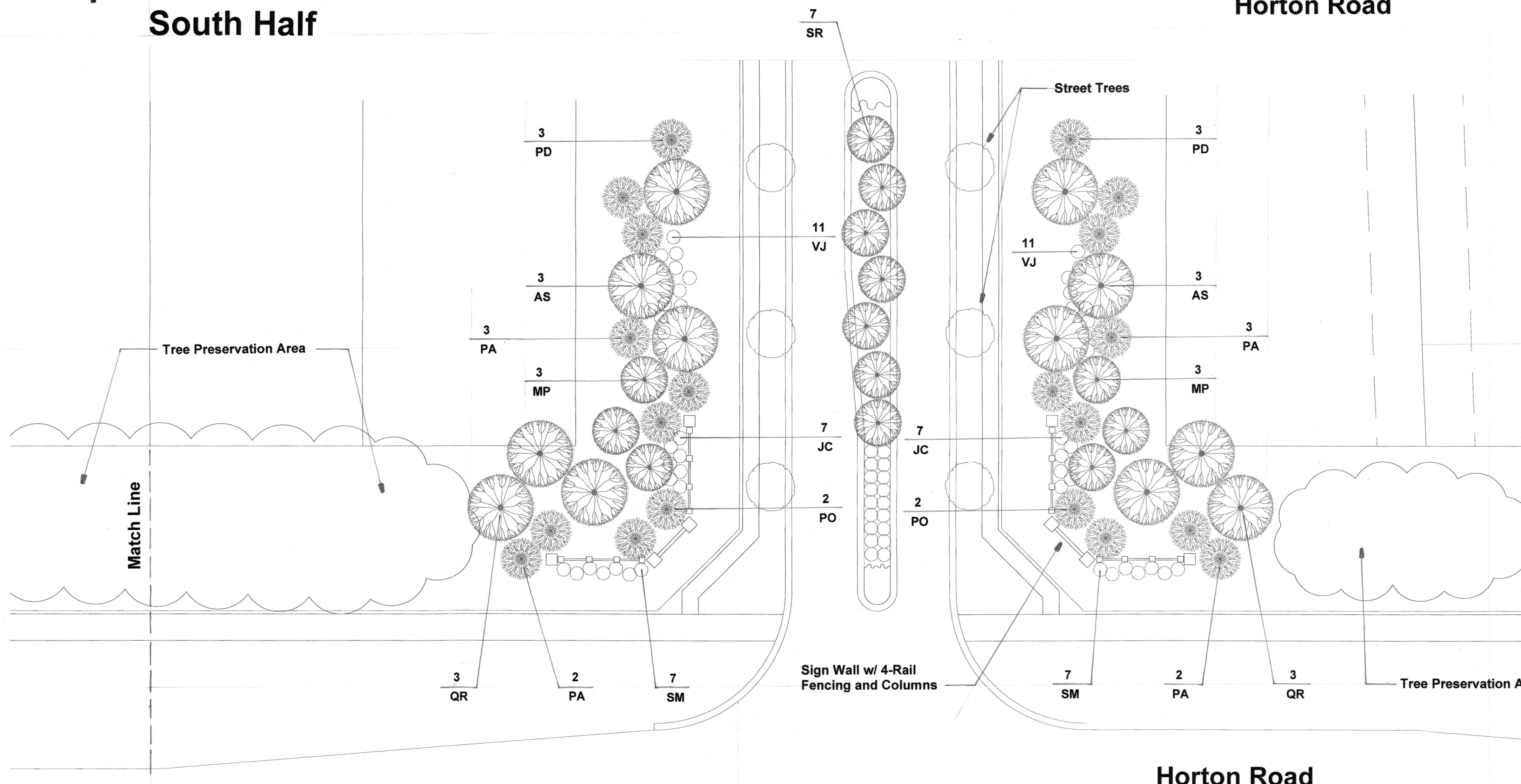


South Half

Horton Road

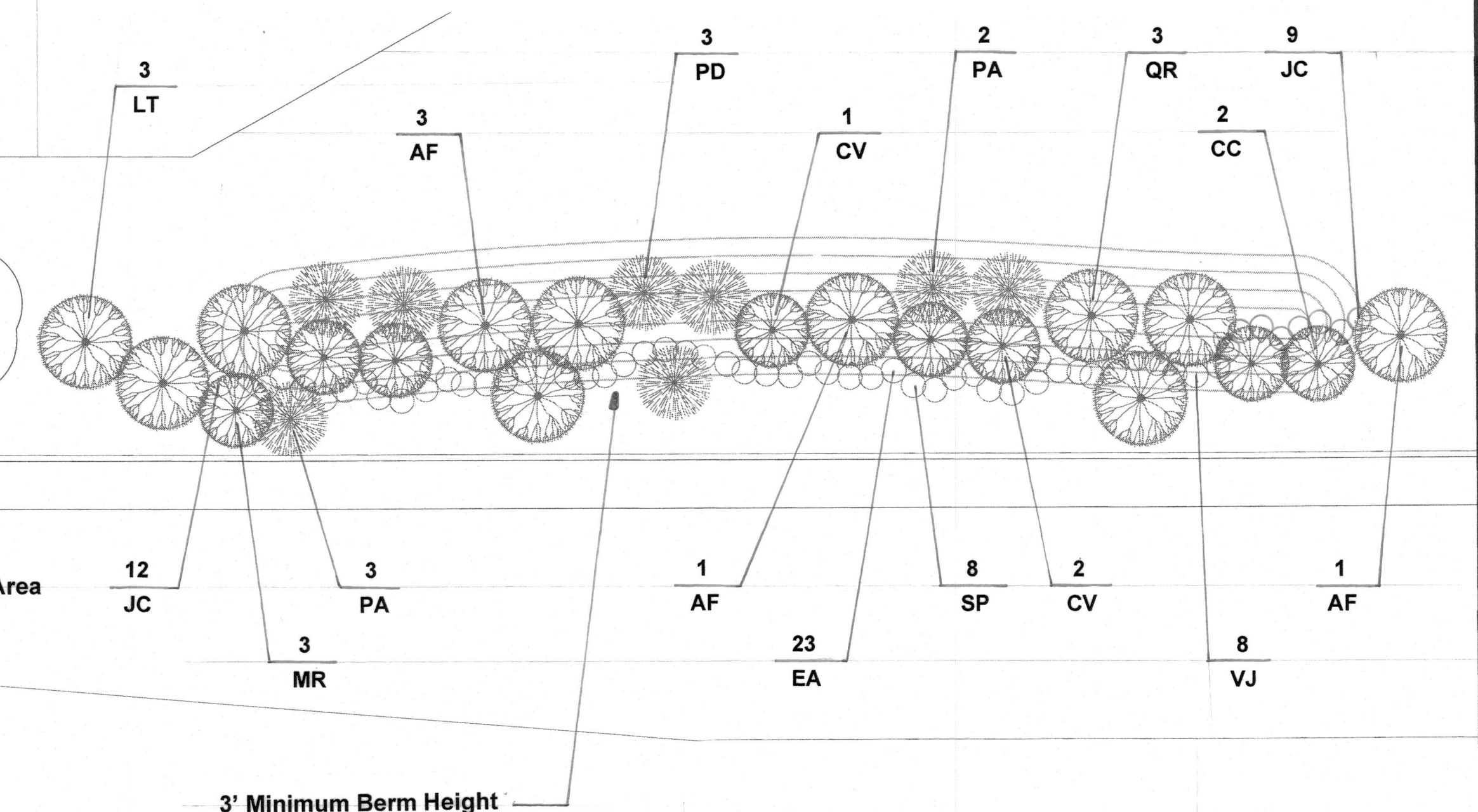
Plant Material Schedule

KEY	BOTANICAL NAME	COMMON NAME	QUAN.	SIZE	REMARKS
AF	ACER FREEMANII 'FIREFALL'	FIREFALL MAPLE	11	2-1/2" B&B	5' MIN BRANCH HEIGHT, SINGLE LEADER, MATCHING IN GROUPS
AS	ACER SACCHARUM 'BONFIRE'	BONFIRE SUGAR MAPLE	6	2-1/2" B&B	5' MIN BRANCH HEIGHT, SINGLE LEADER, MATCHING IN GROUPS
CC	CERCIS CANADENSIS	EASTERN REDBUD	6	2" B&B	4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
CV	CRATEAGUS VIRIDID 'WINTER KING'	WINTER KING HAWTHORN	7	2" B&B	4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
EA	EUONYMUS ALATUS 'COMPACTA'	DWARF BURNING BUSH	51	30" CONT	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
JC	JUNIPERUS CHINENSIS 'SEA GREEN'	SEA GREEN JUNIPER	55	7 GAL	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
LT	LIRIODENDRON TULIPIFERA	TULIP TREE	7	2-1/2" B&B	5' MIN BRANCH HEIGHT, SINGLE LEADER, MATCHING IN GROUPS
MP	MALUS 'PRAIRIEFIRE'	PRAIRIEFIRE FLOWERING CRAB	12	2" B&B	4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
MR	MALUS 'RED JEWEL'	RED JEWEL FLOWERING CRAB	3	2" B&B	SINGLE LEADER, 4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
PA	PICEA ABIES	NORWAY SPRUCE	29	8" B&B	CENTRAL LEADER, FULL, MATCHING IN GROUPS
PD	PICEA GLAUCA 'DENSATA'	BLACK HILLS SPRUCE	17	8" B&B	CENTRAL LEADER, FULL, MATCHING IN GROUPS
PO	PICEA 'OMORIKA'	SERBIAN SPRUCE	4	8" B&B	CENTRAL LEADER, FULL, MATCHING IN GROUPS
QR	QUERCUS RUBRA	NORTHERN RED OAK	15	2-1/2" B&B	5' MIN BRANCH HEIGHT, SINGLE LEADER, MATCHING IN GROUPS
SM	SYRINGA MEYERI 'PALABIN'	DWARF KOREAN LILAC	34	7 GAL	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
SP	SYRINGA PATULA 'MISS KIM'	MISS KIM DWARF LILAC	22	7 GAL	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
SR	SYRINGA RETICULATA 'IVORY SILK'	IVORY SILK TREE LILAC	7	2" B&B	SINGLE LEADER, 4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
VJ	VIBURNUM 'JUDDII'	JUDDII VIBURNUM	70	7 GAL	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS



North Half

Horton Road

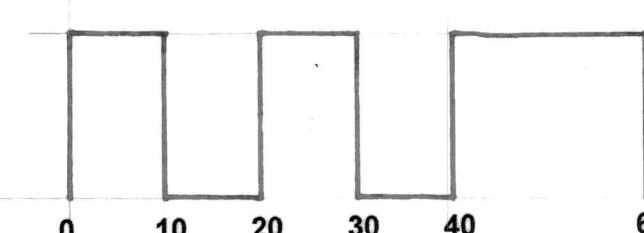


Carramore
of Westfield

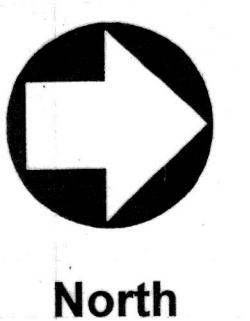
Landscape Plan

External Street Frontage

Scale in Feet:



October 14, 2020



WESTFIELD WELLBEING SURVEY PRELIMINARY RESULTS

Wellbeing Coalition of Westfield

Indiana University Richard M. Fairbanks
School of Public Health at IUPUI

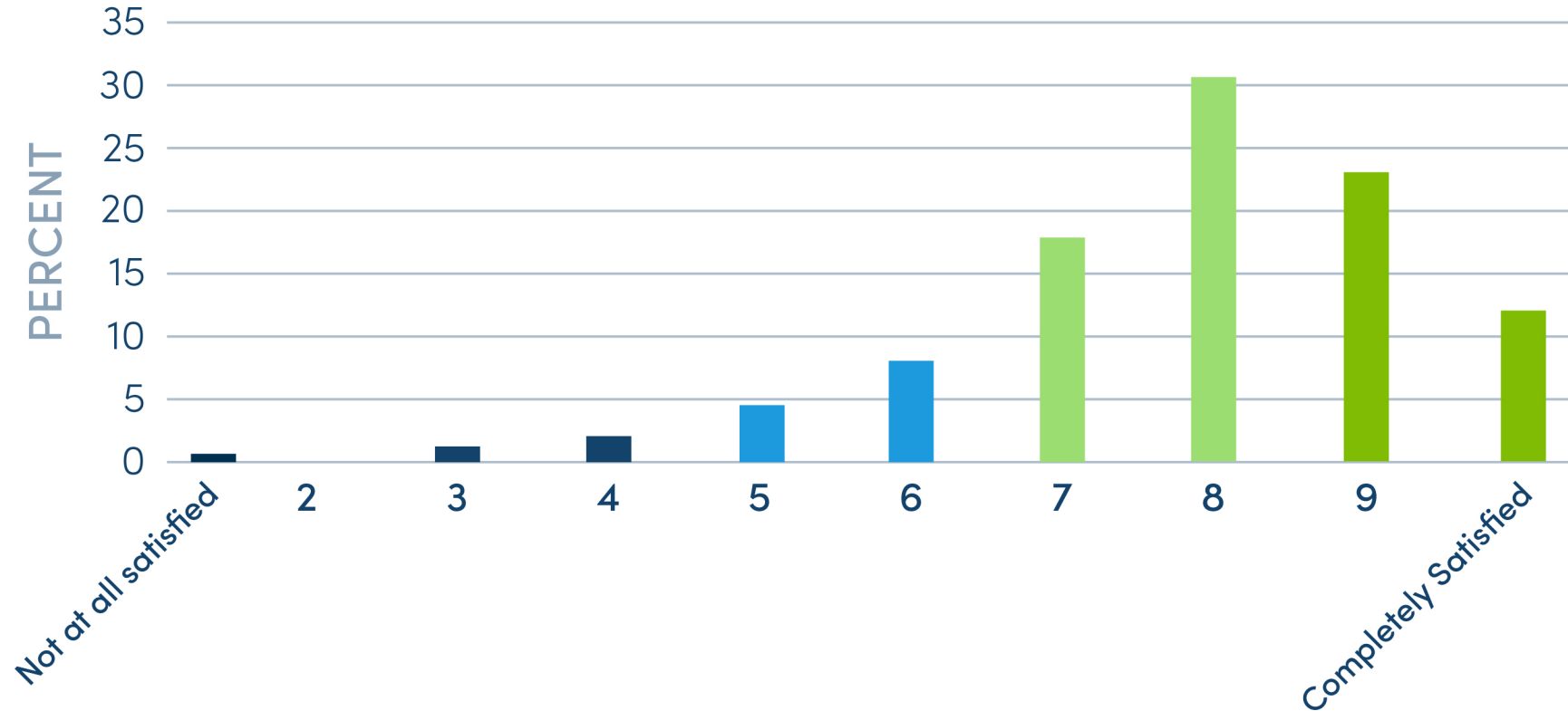


INTRODUCTION

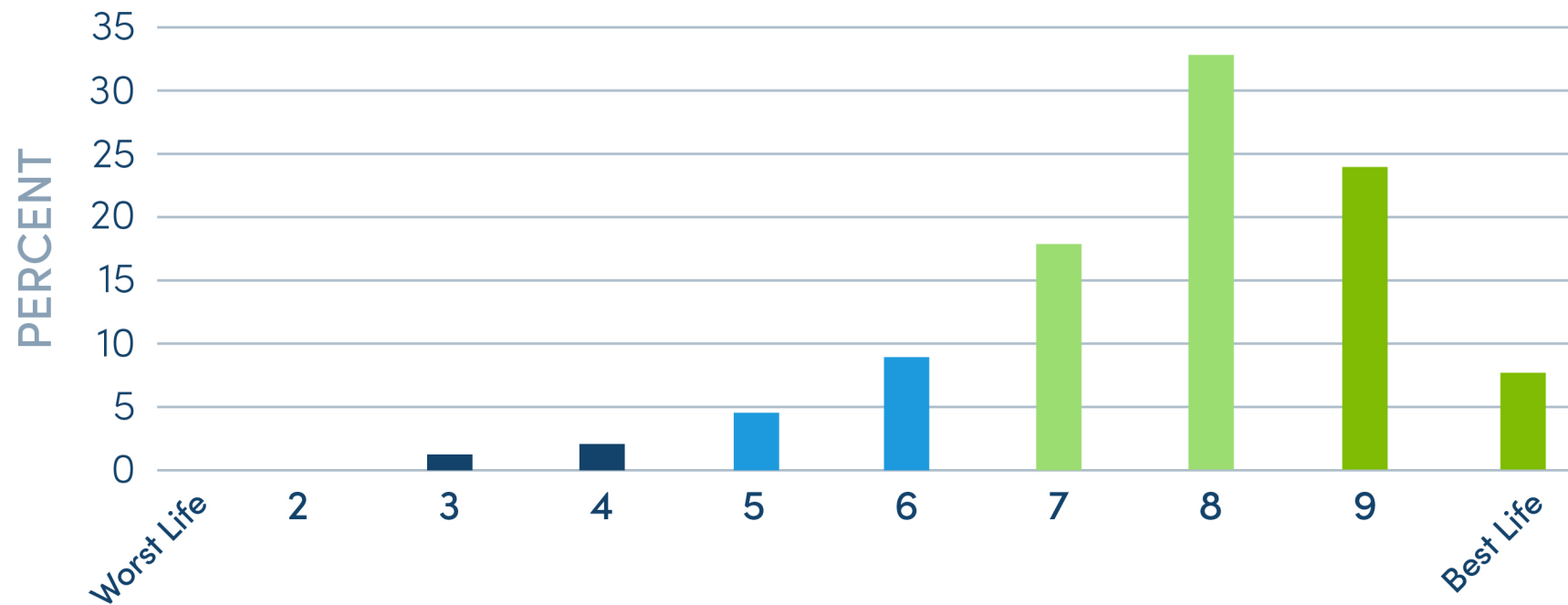


- **Origin:** Collaboration between the Wellbeing Coalition of Westfield and the IUPUI Richard M. Fairbanks School of Public Health.
- **Purpose:** Obtain a baseline measure of the overall wellbeing of Westfield residents.
- **Distribution:** Online from January 2020 - February 2020 (prior to the declaration of the global pandemic).
- **Instrument:** Valid and reliable instrument created in cooperation with the RAND corporation and the Office of Civic Wellbeing in Santa Monica CA.
- **Participants:** Over 1,200 Westfield residents participated.

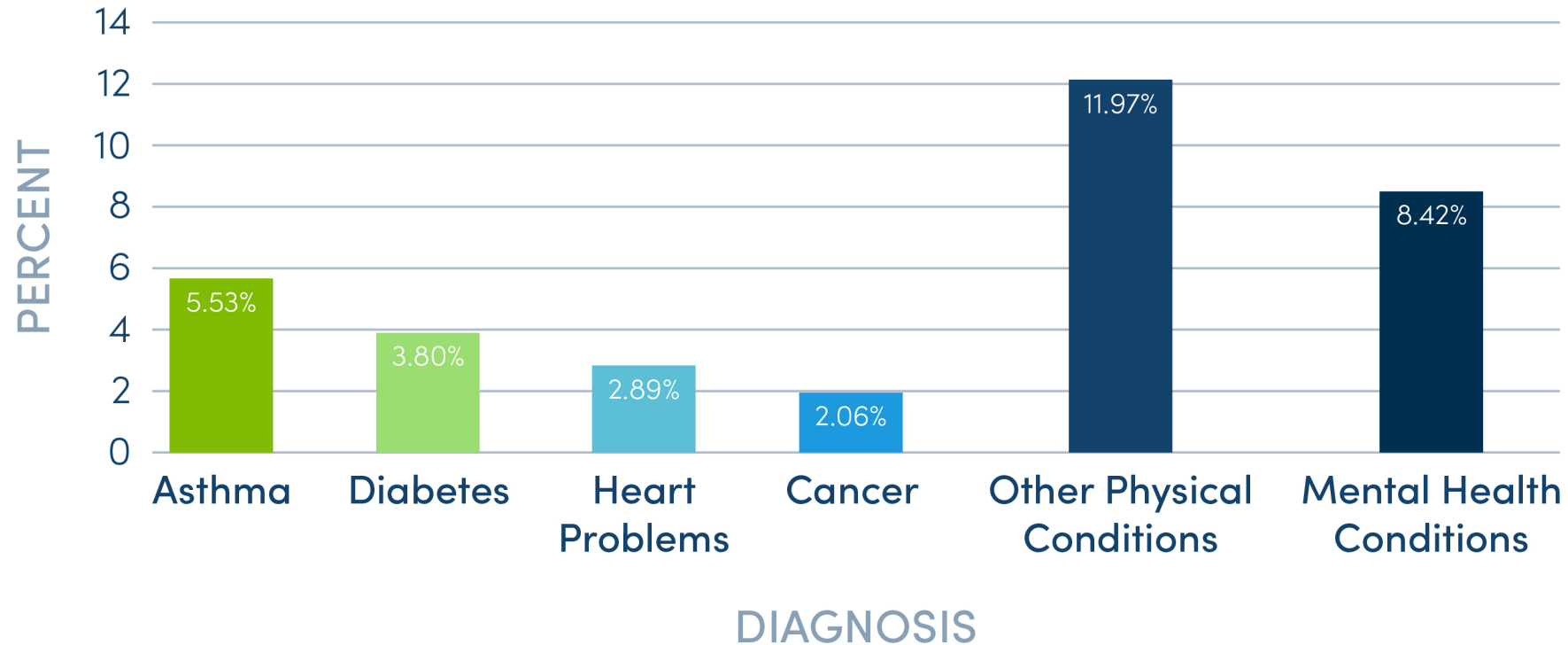
Percent of Overall Life Satisfaction (N=1168)



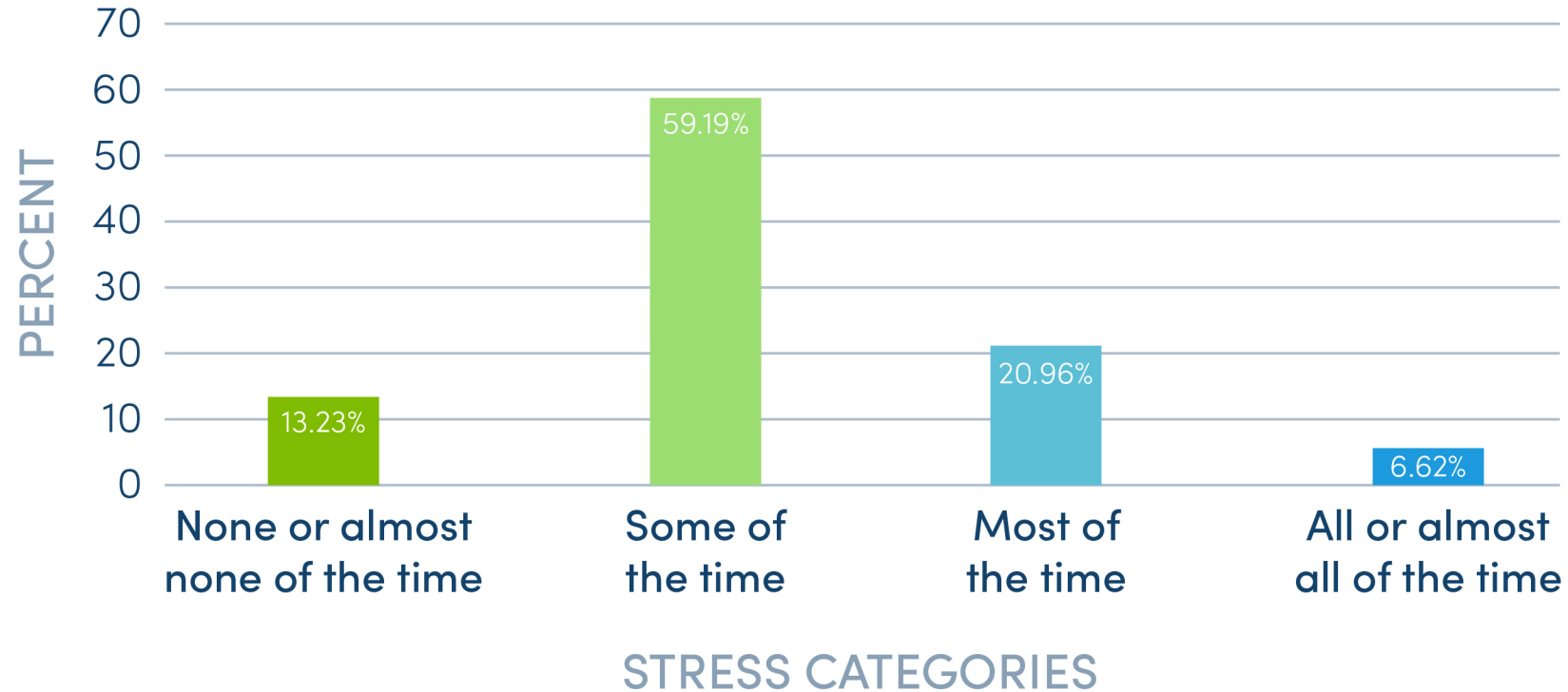
Percent of Personal Position Between the Worst and Best Life Possible (N=1158)



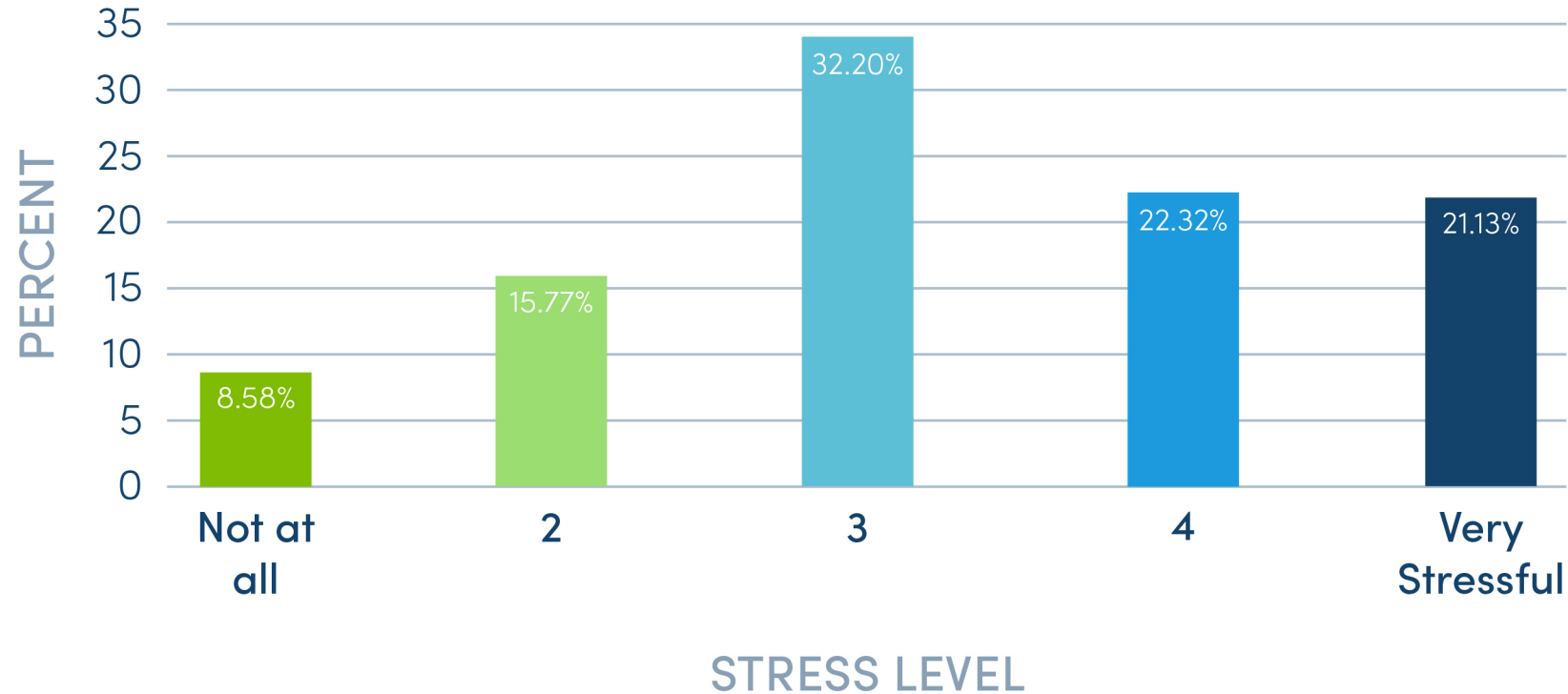
Percent Diagnosed in Past Year (N=1211*)



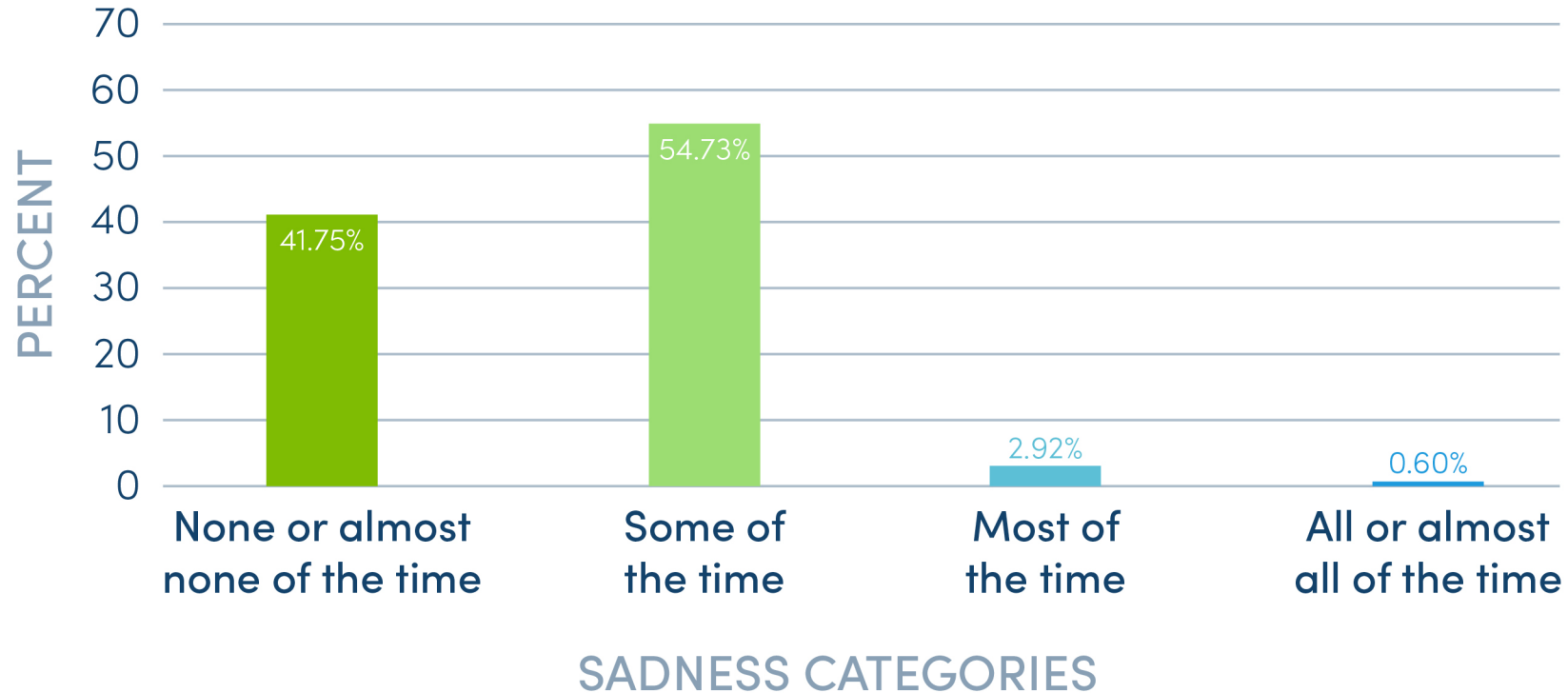
Percent of Feeling Stressed (N=1164)



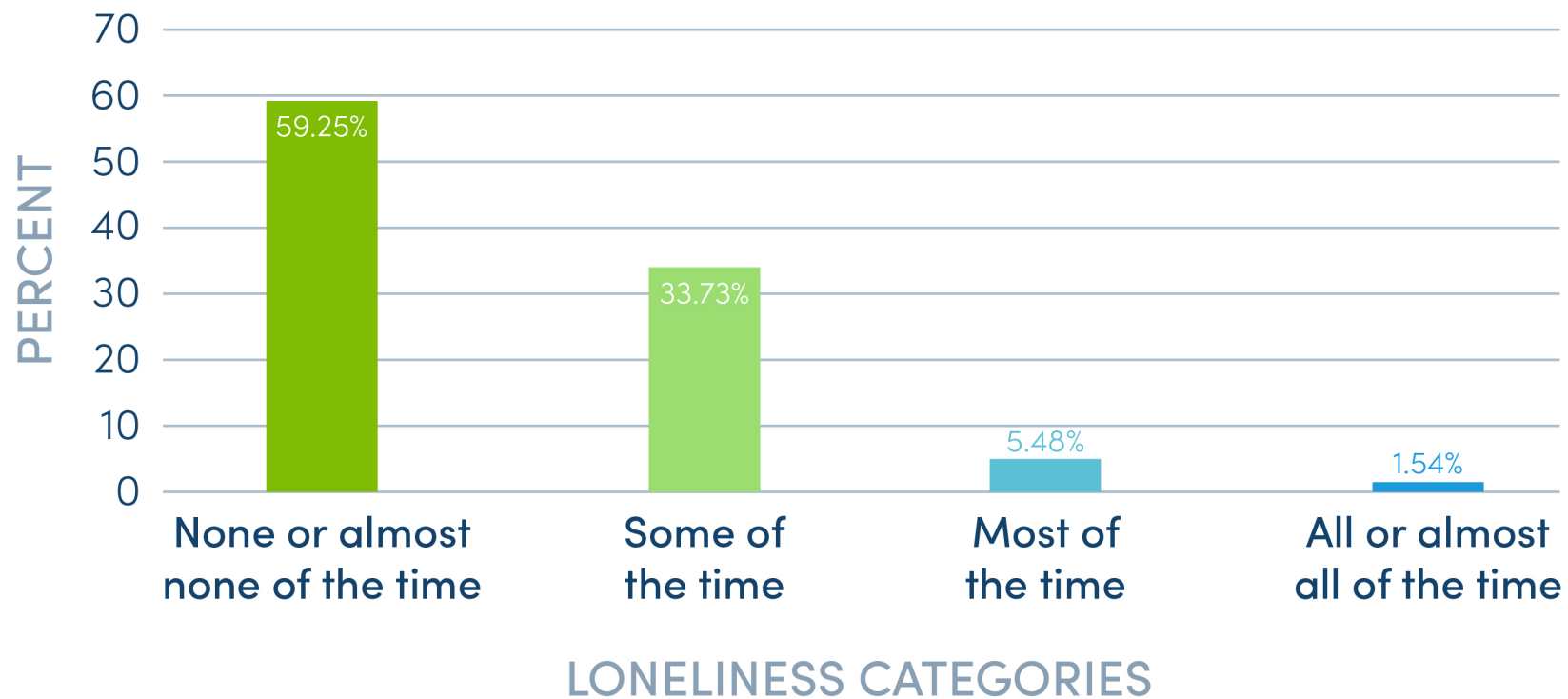
Level of Stress by Percent (N=1084)



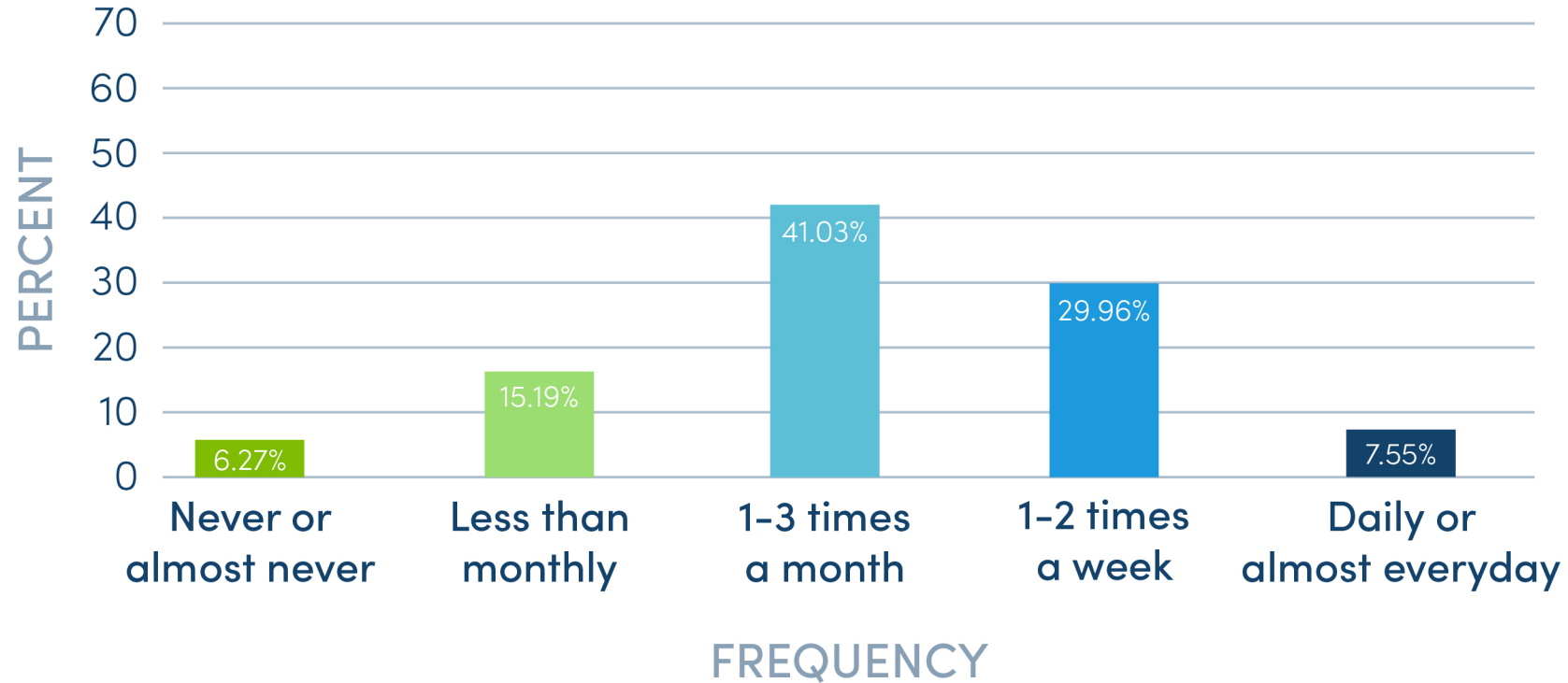
Percent of Feeling Sad (N=1164)



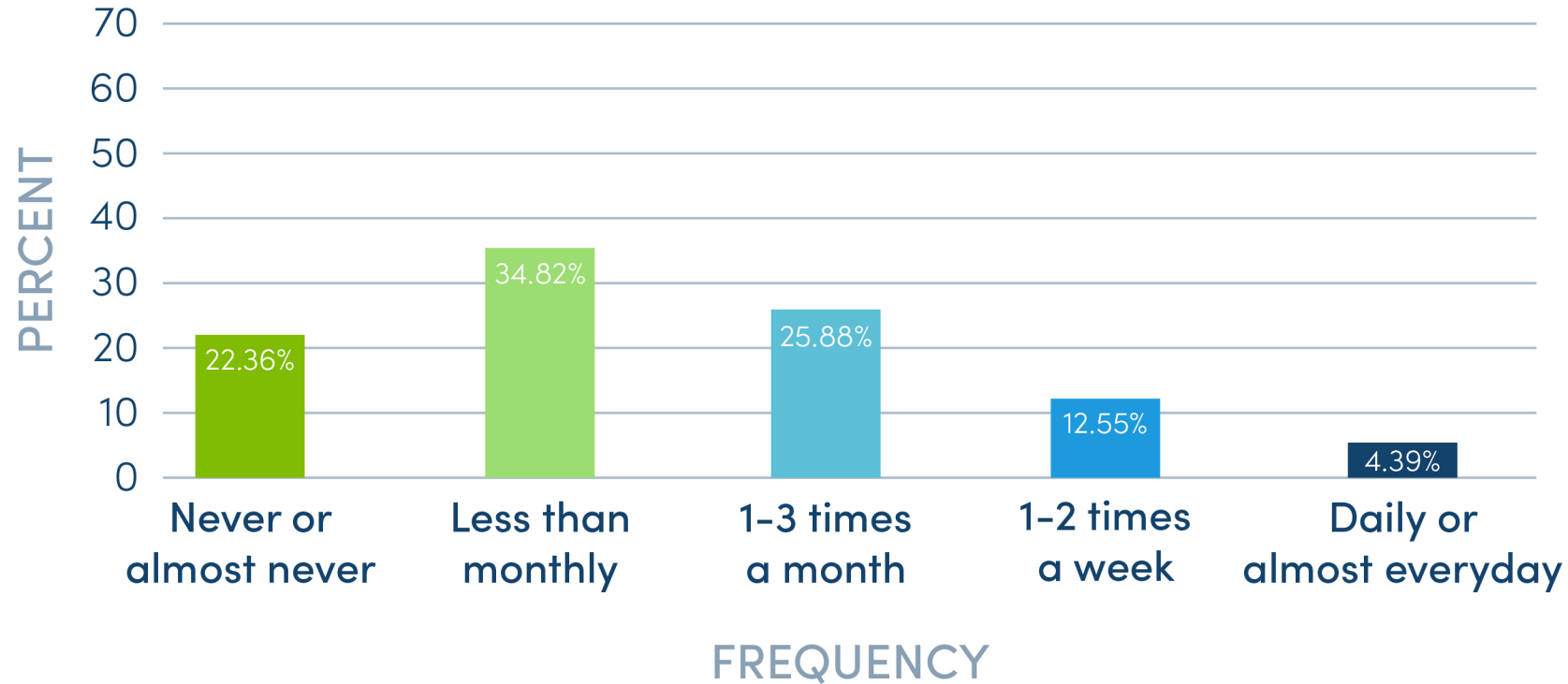
Percent of Feeling Lonely (N=1168)



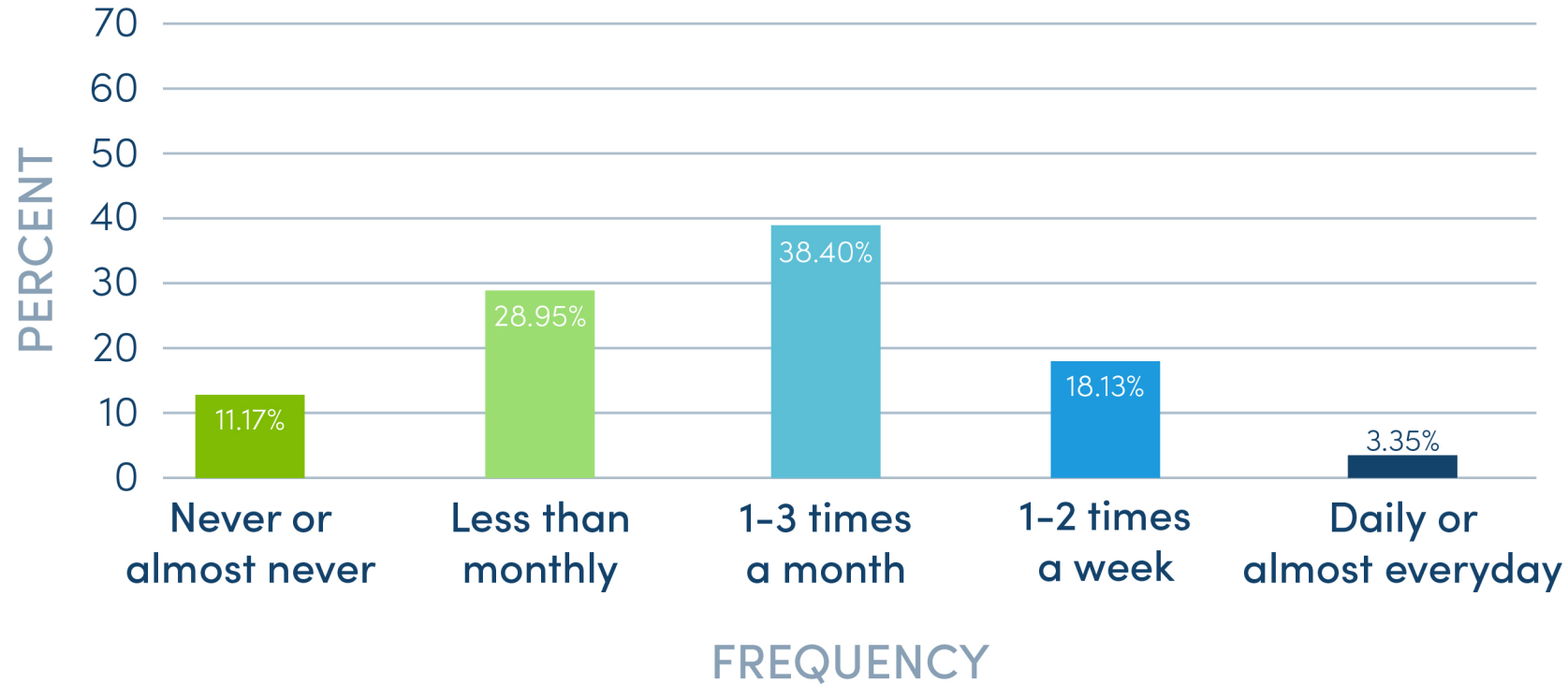
Percent of Meeting with Friends, Relatives or Co-Workers (N=1165)



Percent of Getting Involved with Voluntary or Charitable Orgs. (N=1163)



Percent of Time Spent in Community or Public Spaces (N=1164)



Percent Availability of Social & Community Events (N=1152)



Percent of Having a Vibrant Nightlife (N=1138)



Percent Availability of Arts & Cultural Opportunities (N=1146)



FOUR MAIN GOALS EMERGED



- Improve access to mental health resources for all while creating a stigma free community.
- Promote community events where residents can connect with groups of people.
- Provide opportunities to meet new people and make personal connections.
- Embrace and appreciate all cultures and people through individual connections and cultural events.



wellbeingcoalitionwestfield.com

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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, October 5, 2020, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2010-PUD-13
Ordinance No.	20-38
Petitioner	Drees Premier Homes, Inc
Description	A change of zoning from the AG-SF1: Agricultural/Single-family Rural District to the Carramore Planned Unit Development (PUD) District.

On November 16, 2020, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 9 in favor, 0 opposed).

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



Kevin M. Todd, Secretary

November 17, 2020

Date



GRAND
JUNC-
-TION
PLAZA

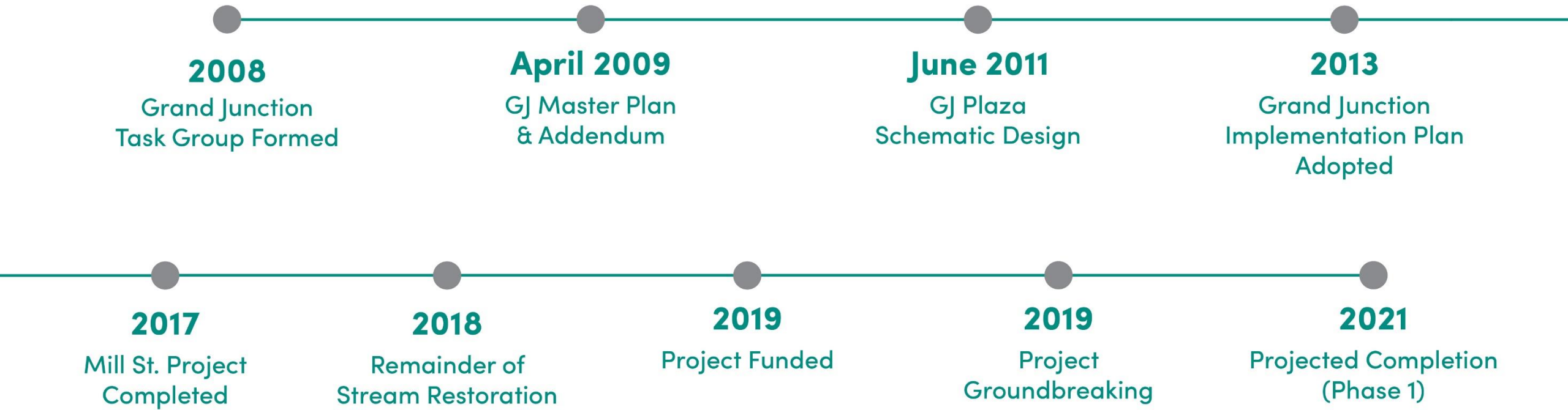


JEREMY LOLLAR

Director of Public Works

A place where people
—— ***connect*** ——





PAST. PRESENT. FUTURE.





CONSTRUCTION UPDATE



Is this project over budget?

NO.

Not over budget due to **Construction Manager as Constructor**
& **Guaranteed Max Price** of \$31,583,907



ORIGINAL





CHANGES



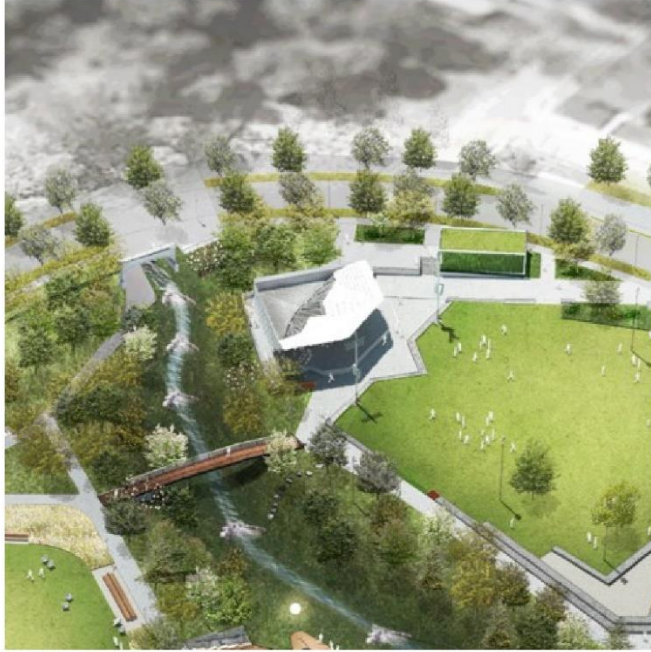


original



final

CHANGES



original



final

CHANGES



original



final



CHANGES



original



final

CHANGES



original



final

CHANGES



PLAYGROUND



FINAL



A thriving city needs
a center- a heart.
The one-of-a-kind Plaza
will be our center.



Construction open house & walk through





QUESTIONS?





GRAND
JUNC—
—TION
PLAZA

WESTFIELD.IN.GOV

ORDINANCE NUMBER 20-52

2021 Elected Officials Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2021 CALENDAR YEAR

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WESTFIELD:

Section 1

The salaries, hourly wages, stipends, and other compensation for elected officials of the City of Westfield are described in this ordinance.

Section 2

The salaries of the elected officials of the City of Westfield for the year 2021 shall be as follows:

Mayor:	\$118,964
Clerk Treasurer	\$98,000 - \$105,000
City Council	\$16,493/each

Section 3.

Additional Compensation for the year 2021 shall be as follows:

City Council President	\$ 1,500
City Council Vice-President	\$ 1,500

Section 4.

The employee contribution to the Public Employee's Retirement Fund (PERF) will be paid for the Mayor and Clerk Treasurer by the City of Westfield.

Section 5.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the Mayor and Clerk Treasurer are described on Attachment A.

ADOPTED AND PASSED THIS _____ DAY OF _____, 2020, BY THE
WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-52 was delivered to the Mayor of Westfield

on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 20-52

this _____ day of _____,
2020.

I hereby VETO ORDINANCE 20-52

this _____ day of _____,
2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTACHMENT A
ELECTED OFFICIAL BENEFIT
SUMMARIES 2021
Mayor and Clerk
Treasurer

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION -As available for all employees

SOCIAL SECURITY/MEDICARE CONTRIBUTIONS -As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM -As provided for all employees

RETIREMENT

Civilian PERF - 14.2% (2021) of the eligible employee 's salary is contributed by the City for the PERF program (Public Employees Retirement Fund). Benefits for elected officials retired from PERF may differ. Please see the Clerk Treasurer's Office for more information.

1. 3% of the employee's salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.
2. 11.2% of the employee's salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program .

457 Plan (Supplemental Retirement Plan)

The City of Westfield offers one supplemental 457 retirement plan to all employees. Employees may contribute (pre-tax) a maximum amount authorized by law into the plan.

City Matching Contribution

To encourage employee participation in the 457 plans, the City makes a matching contribution of \$.667 for each \$1.00 contributed up to 6% of base pay for all civilian employees. This matching contribution is made in July and January of each year into a 401A account that requires vesting.

ORDINANCE NUMBER 20-37

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

“Belle Crest”

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered Petition No. 2010-PUD-12 (the “**Petition**”), requesting an amendment to the City’s zoning map (“**Zoning Map**”) with regard to the subject real estate more particularly described in Exhibit A attached hereto (the “**Real Estate**”);

WHEREAS, the Commission forwarded the Petition to the Common Council of the City of Westfield, Hamilton County, Indiana (the “**Common Council**”) with a _____ recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2020;

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

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

Section 1. Applicability of Ordinance.

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

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

- 2.1 “**Entrance Lots**” For the purposes of this Ordinance, shall mean the lots identified on the Concept Plan by the triangle (“▲”) symbol.
- 2.2 “**Perimeter Lots**” For the purposes of this Ordinance, shall mean the lots identified on the Concept Plan by the asterisk (“*”) symbol.
- 2.3 “**South Lots**” For the purposes of this Ordinance, shall mean the lots identified on the Concept Plan by the circle (“●”) symbol.
- 2.4 “**Structure**” For the purposes of this Ordinance only, shall mean a paired ranch Duplex Dwelling building consisting of a total of two (2) living units.
- 2.5 “**Underlying Zoning District**” For the purposes of this Ordinance only, shall mean the Zoning District of the UDO that shall govern the development of this District and its various subareas, as set forth in Section 4 of this Ordinance.

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

Section 4. Underlying Zoning District. The Underlying Zoning District of this District shall be the SFA: Single Family Attached District.

Section 5. Permitted Uses. The only permitted use shall be Duplex Dwelling as defined in the UDO.

Section 6. General Regulations. The standards of Chapter 4.9: Zoning Districts, SFA: Single-family Attached District shall apply to the development of the District, except as otherwise modified by this Ordinance.

Standard	
Maximum Dwellings per Structure	2
Minimum Building Setback Lines	
Front Yard	25 feet
Side Yard	7.5 feet
Rear Yard	20 feet
Maximum Number of Paired Duplex Dwellings	42
Maximum Number of Dwelling Units	84

Section 7. Development Standards. The standards of Chapter 6: Development Standards shall apply to the development of the District, except as otherwise modified by this Ordinance.

7.1 Article 6.3 Architectural Standards: Section 6.3(C) shall apply to all dwellings, except as modified below:

- A. Character Exhibit: The character exhibits, attached hereto as Exhibit C (“**Character Exhibit**”), are a compilation of images designed to illustrate the architecture of the Dwellings to be constructed in the District. The Director shall determine whether a Dwelling is substantially consistent with the Character Exhibit and complies with the standards of this Ordinance.
- B. Minimum Roof Overhang: The roof overhang or eaves shall be a minimum of eleven (11) inches, as measured prior to the installation of Masonry Materials.
- C. Window Trim: Window trim a minimum of four (4) inches in width shall be provided around all windows. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the Front Building Façade.

- D. Garages: All Dwellings shall have a minimum two (2) car attached garage.
 - E. Building Materials: Vinyl and aluminum siding shall be prohibited.
 - F. Perimeter Lots: Structures on Perimeter Lots shall include the following additional architectural elements:
 - i. Masonry Materials on a minimum of thirty-six (36) inches in height on all façades of the Structure;
 - ii. Gables on side façades shall include a change in siding material in substantial compliance with the Gable Exhibit, attached hereto as Exhibit D.
 - iii. At least one of the Dwellings in each Structure shall include a covered outdoor living area projecting from the rear façade of the Structure at least one hundred (100) square feet in size, in substantial compliance with the Covered Outdoor Living Area Exhibit, attached hereto as Exhibit E.
 - G. Entrance Lots: Structures on Entrance Lots shall include the following additional architectural elements:
 - i. Masonry Materials on a minimum of thirty-six (36) inches in height on all façades of the Structure;
 - ii. Gables on side façades shall include a change in siding material in substantial compliance with the Gable Exhibit, attached hereto as Exhibit D.
- 7.2 Article 6.5 Fence Standards: Shall apply, except as otherwise modified or enhanced below:
- A. Any fences shall be (i) black metal, (ii) of a consistent style and height and (iii) a maximum of forty-eight (48) inches in height.
 - B. Enclosures or screens (i) surrounding air conditioning units and (ii) which screen outdoor patios and living spaces within sixteen (16) feet of a dwelling shall be a maximum of six (6) feet in height. This provision shall not be subject to 7.2(A) of this ordinance.
- 7.3 Article 6.8 Landscaping Standards: Shall apply, except as otherwise modified or enhanced below:
- A. Street Trees: Article 6.8(J) shall not apply to the District.
 - B. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply except as modified and enhanced below:
 - i. Each Structure shall be landscaped with a minimum of four (4) shade trees (at least one of these required shade trees

| shall be planted in the front yard of each Dwelling), two (2) ornamental or evergreen trees, and ten (10) shrubs.

- ii. At a minimum, the Lot's Established Front Yard shall be sodded and the remainder of the Lot shall be seeded.
- iii. Each Dwelling on a corner lot shall contain a minimum of a ten (10) foot long landscape bed along the side of the dwelling adjacent to the side street which shall contain six additional (6) shrubs.
- iv. Two (2) additional shade trees (one per Dwelling) shall be installed at the time of home construction in the rear yard of each Structure on a Perimeter Lot and each South Lot.
- v. The standards of this section 7.3(B) of this Ordinance shall not apply to Common Areas, rather, 7.3(A) of this Ordinance shall apply.

C. Common Areas:

- i. Tree Preservation Areas: Tree Preservation Areas are identified on the Concept Plan. Existing trees in these areas shall not be disturbed by the Developer unless required by the City, or for drainage/utility installation. Tree preservation shall be in accordance with Article 6.8, Landscaping Standards of the UDO.
- ii. External Street Frontage Landscaping Requirements: The external street frontage along Shady Nook Road shall be planted in substantial compliance with the External Street Frontage Landscaping Plan, attached hereto as Exhibit F. To the extent that the External Street Frontage Landscaping Plan conflicts with Article 6.8 of the UDO, the External Street Frontage Landscaping Plan shall supersede.
- iii. Other Common Areas: Landscaping to be installed in other Common Areas within the Real Estate may, but shall not be required, to exceed the planting requirements of Article 6.8(K) of the UDO. The landscaping shown in the Other Common areas on the Concept Plan are shown for illustrative purposes and may be adjusted in quantity and location when detailed landscaping plans are prepared during the Development Plan process.

Section 8. Infrastructure Standards: The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise modified below, or approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and

environment and in consideration to the unique design intent of the District.

- A. Dedication of Pedestrian Trail Corridor: A thirty (30) feet wide strip of real property along the entire south property line of the Real Estate shall be dedicated to the City at the time of Secondary Plat recording for future use as a pedestrian trail corridor (identified on the Concept Plan). Existing trees in this area shall not be disturbed by the Developer unless required by the City, or for drainage/utility installation. No additional dedication of land shall be required along the south property line of the Real Estate to comply with the City's Thoroughfare Plan.
- B. Internal Streets: Internal street rights-of-way within the District shall be permitted to be reduced to fifty (50) feet in width.

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

9.1 Article 8.6 Open Space and Amenity Standards: Shall apply except as otherwise modified or enhanced below:

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

B. ~~B.~~ Amenities: Open space including trails shall be provided for passive recreation opportunities, including benches or swings, sidewalk pathways and a gazebo, in substantial compliance with the Concept Plan and Amenities Exhibit attached hereto as Exhibit G.

B.C. Access Easement: An access easement shall be provided to permit pedestrian access to the common area/tree preservation area located along the west property line of the District, as generally depicted on the Concept Plan. The final location of the easement is subject to City approvals and final engineering. If the easement is prevented from being installed as generally shown, then an alternative location may be approved by the Director that still provides access and connectivity to the aforementioned common area/tree preservation area.

Section 10. Duration. Failure to obtain the first Improvement Location Permit for a new Dwelling in the District by January 1, 2026 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the Agriculture / Single-family Rural District (AG-SF1).

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-37 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE 20-37**

this _____ day of _____, 2020.

I hereby VETO **ORDINANCE 20-37**

this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Character Exhibit
Exhibit D	Gable Exhibit
Exhibit E	Covered Outdoor Living Area Exhibit
Exhibit F	External Street Frontage Landscaping Plan
Exhibit G	Amenities Exhibit

EXHIBIT A
REAL ESTATE

Parcel: 08-06-29-00-00-027.000

The South Half of the Southeast Quarter of the Southwest Quarter of Section 29,
Township 19 North, Range 4 East, in Washington Township, Hamilton County, Indiana.

EXCEPTING THEREFROM ten (10) acres by parallel lines of the entire north end of the
above described real estate.

Parcel: 08-06-29-00-00-027.001

The South Half of the Southeast Quarter of the Southwest Quarter of Section 29,
Township 19 North, Range 4 East, in Washington Township, Hamilton County, Indiana.

EXCEPTING THEREFROM ten (10) acres by parallel lines of the entire south end of the
above described real estate.

EXHIBIT B **CONCEPT PLAN**



EXHIBIT C
CHARACTER EXHIBIT
Page 1 of 5



EXHIBIT C
CHARACTER EXHIBIT
Page 2 of 5



EXHIBIT C
CHARACTER EXHIBIT
Page 3 of 5

Geneva



Geneva A and C

The elevations and floor plans in this brochure show optional items.



EXHIBIT C
CHARACTER EXHIBIT
Page 4 of 5



EXHIBIT C
CHARACTER EXHIBIT
Page 5 of 5



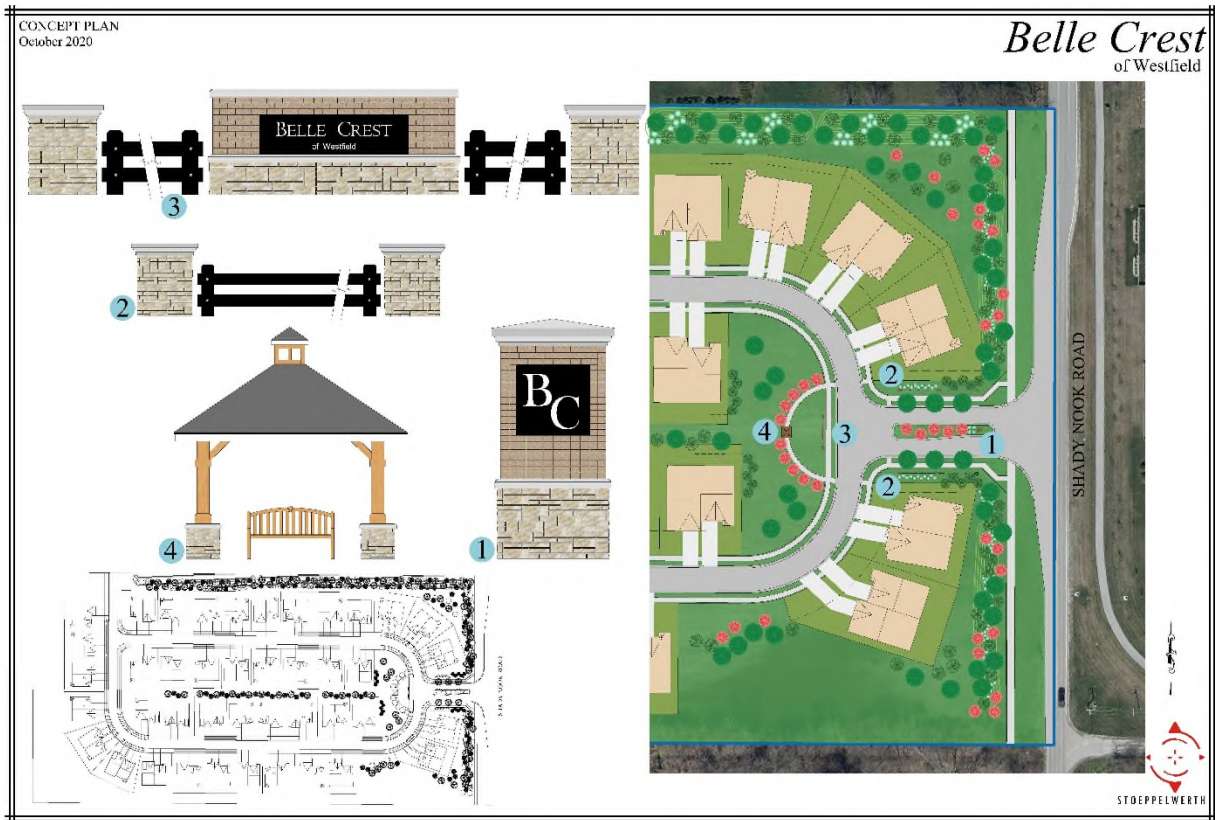
EXHIBIT D
GABLE EXHIBIT



EXHIBIT E
COVERED OUTDOOR LIVING AREA EXHIBIT



EXHIBIT G AMENITIES EXHIBIT





Westfield City Council Report

Ordinance Number:	20-37
APC Petition Number:	2010-PUD-12
Petitioner:	Drees Premier Homes, Inc. by Church, Church, Hittle + Antrim (the "Petitioner")
Requested Action:	A change of zoning request for approximately 20 acres +/- from the AG-SF1: Agriculture/Single-Family Rural District to the Belle Crest Planned Unit Development District
Current Zoning:	AG-SF1: Agriculture/Single-Family Rural
Current Land Use:	Vacant
Exhibits:	1. Staff Report 2. Location Map 3. Narrative Statement 4. Proposed Ord. 20-37 5. Concept Plan 6. Character Exhibits 7. Gable Exhibit 8. Outdoor Covered Living Area Exhibit 9. Landscape Plan 10. Amenity Exhibit 11. APC Certification 12. Ord. 20-37 Redline Version
Prepared by:	Daine Crabtree, Associate Planner

PETITION HISTORY

This petition was introduced at the September 14, 2020, City Council meeting. The petition received a public hearing at the October 5, 2020, Advisory Plan Commission (the "APC") meeting. At the November 16, 2020, APC, this petition received a unanimous (9-0) favorable recommendation (see **Exhibit 11**) with three conditions:

- That a minimum of one (1) tree is required to be installed in the Front Yard of each Dwelling Unit;
- That additional benches be shown on the Concept Plan; and

- That access to the Tree Preservation Area be shown on the Concept Plan

These three (3) conditions have been added to the Ordinance as can be seen in **Exhibit 4**.

PROJECT OVERVIEW

Location: The petitioner is requesting a change in zoning for approximately 20 acres +/- located at the northwest corner of Shady Nook Road and 186th Street (see **Exhibit 2**) from the AG-SF1: Single Family Rural District to a Planned Unit Development District (PUD) with SFA: Single Family Attached as an underlying zoning district.

The Property is currently zoned AG-SF1: Agriculture/Single-Family Rural. AG-SF1 parcels exist to the north, parcels zoned SF2: Single-Family Low Density exist to the west, and properties within the Lakes at Shady Nook residential neighborhood of the Andover PUD exist to the south.

This petition received a public hearing at the October 5, 2020, Plan Commission meeting.

ZONING REQUEST

The petitioner requests this change in zoning to allow for a single-family attached (“paired ranch”) residential community as well as relief from and/or enhanced development standards.

Concept Plan: A Concept Plan (see **Exhibit 5** or **Exhibit B** of the PUD) is made a part of the PUD. The Real Estate shall be developed in substantial compliance with the Concept Plan.

The PUD defines Entrance Lots, Perimeter Lots, and South Lots, which are all uniquely identified on the concept plans with different red shapes (circle – South Lots, triangle – Entrance Lots, asterisk – Perimeter Lots).

Underlying Zoning: The proposed underlying zoning for the Property is the SFA: Single-Family Attached District.

Permitted Uses: The only permitted Dwelling type on the Property shall be Duplex Dwelling as defined by the Westfield-Washington Township Unified Development Ordinance (UDO).

The total number of Dwellings permitted shall not exceed forty-two (42) while the total number of Dwelling Units permitted shall not eighty-four (84).

General Regulations: The PUD proposes some standards that differ from the UDO. A comparison table can be seen on the following page:

<u>STANDARD</u>	<u>BELLE CREST</u>	<u>UDO (SFA)</u>
Max Dwellings Per Structure	2	4
Minimum Setback		
FRONT	25 feet	20-50 feet depending on road classification
SIDE	7.5 feet	N/A* A twenty-five (25) foot Building Separation standard applies in lieu of a Side Yard Setback
REAR	20 feet	N/A
Maximum Density (Dwelling Units/Acre)	4.2 DU/acre (at 84 max lots)	4.0 DU/acre
Max Number of Paired Duplex Dwellings	42	40 (at 4.0 DU/acre)
Max Number of Dwelling Units	84	80 (at 4.0 DU/acre)
Max Project Size Within District	20 acres	30 acres

Development Standards:

Architectural Standards

The proposed PUD sets forth Character Exhibits (see **Exhibit 6** or **Exhibit C** of the PUD) for which the Director shall determine whether a Dwelling is substantially consistent.

The proposed PUD also sets forth Minimum Roof Overhang, Window Trim, Garage Architecture, Fencing, and Building Material standards including the prohibition of vinyl and aluminum siding.

Perimeter Lots and Entrance Lots, as defined by the PUD and uniquely shown on the Concept Plan, require additional architectural treatment.

Landscaping Standards

The PUD proposes that Street Trees not be required. The Petitioner has worked with the City Engineer to permit a Right-of-way width less than would otherwise be permitted (a fifty (50) foot Right-of-way is required via PUD language) in order to create more of an enclave-like feel. Shrinking the Right-of-way requires a tree lawn that is not as wide as otherwise permitted and would not be wide enough for street trees.

Each Structure shall be landscaped with a minimum of four (4) shade trees, two (2) ornamental or evergreen trees, and ten (10) shrubs. This proposal mimics the UDO's most intense landscaping standards for single-family residential lots, except that it also proposed six (6) additional shrubs.

The petitioner has submitted a customized Landscape Plan for External Street Frontage of Shady Nook Road as well as the Property entrance (see Exhibit 9 or Exhibit F of the PUD).

Corner Lots as well as Perimeter and South Lots as defined by the PUD, require two (2) additional shade trees per Dwelling.

The PUD does not propose modifications to the required Buffer Yard Standards. As such, the required 40-foot buffer at the north end of the Property is also shown on the Concept Plan.

Design Standards:

The Minimum Open Space required for the PUD shall be 25 percent (25%) which is less than the SFA standard of 35 percent (35%). The UDO's Open Space requirement for SFA Districts is the most stringent; no other district requires more than twenty percent (20%) open space.

The 35% requirement, generally, is meant for developments where only the Dwelling and no additional property is owned – much like a condo; the area immediately surrounding the Dwelling would effectively be considered Common Area and added the Open Space requirement. In this instance, the property owner also owns the area around their home and therefore it is not part of the Common Area and cannot be considered Open Space.

The PUD requires that trails be provided for recreation opportunities along with standard sidewalk pathways and a gazebo.

A thirty (30) foot wide strip of real property along the south property line shall be dedicated to the City at the time of Secondary Plat recording for future use as a pedestrian trail should the City be inclined to develop it.

Amenities such as walking trails, sidewalk pathways, and a gazebo (see Exhibit 10 or Exhibit G of the PUD) for passive recreation are required.

Duration Requirement

The Petitioner has included language within the PUD so that "Failure to obtain the first Improvement Location Permit for anew Dwelling in the District by January 1, 2026 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification

COMPREHENSIVE PLAN

The Future Land Use Plan in the Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”), which was approved in 2007, identifies the Property as “New Suburban”. The Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions.

The development policies for “New Suburban” include: (i) ensure development occurs in a way that is contiguous with existing development; (ii) design developments such that back yards are not adjacent to collector or arterial streets unless uniform attractive screening is provided; (iii) prevent monotony of design and color that applies to the collective impact of an entire development; (iv) encourage compatible and high quality “life span” housing; (v) emphasize connectivity between subdivisions, and avoid creating isolated islands of development; (vi) permit new development only where the transportation network is sufficient to the added traffic volume, based on traffic studies developers should make appropriate improvements to mitigate traffic impacts resulting from the new development; (vii) encourage quality and useable open space; (viii) encourage development of bicycle and pedestrian facilities in new development to improve connectivity; (ix) land that is characterized by steep slopes or other natural limitations should be left natural or developed at rural, rather than suburban densities; (x) locate roadways and house lots to respect natural features and to maximize exposure of lots to open space, and (xi) encourage attractive streetscapes that minimize front-loading garages, provide garage setbacks from front facades of houses, minimize design and material repetition a, and avoid house orientations where the back sides face the public right of way.

PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the October 5, 2020, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission’s Rules of Procedure.

Statutory Considerations:

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

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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its November 16, 2020, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 9 in favor, 0 opposed) with the aforementioned three (3) conditions (see **Exhibit 11**).

City Council

Introduction: September 14, 2020

Eligible for Adoption: December 14, 2020

Submitted by: Daine Crabtree, Associate Planner
Economic and Community Development Department

Narrative Statement (Revised)

Belle Crest PUD

Drees Premier Homes is excited to propose a new empty-nester neighborhood in Westfield to be known as “Belle Crest.” The neighborhood consists of 20 acres on the west side of Shady Nook Road, just north of the T-intersection of 186th Street and Shady Nook. Belle Crest will include 84 paired ranch homes (42 two-unit buildings).

This is a new product Drees Homes introduced to the Indianapolis market 18 months ago and has been extremely successful in both Brownsburg and Avon. Current models can be viewed in Stone Haven located in Avon.

There is very little opportunity for this type of product for anyone who wants to live east of 31. Belle Crest provides a nice small neighborhood for those who don’t want to be part of a large PUD or master planned neighborhood with multiple product types.

Drees is known for great elevations, high quality interior features and beautiful entryways that everyone can be proud of.

Updates Since the APC Public Hearing (October 4, 2020):

Since the APC Public Hearing on October 4, 2020, enhancements have been made to the Belle Crest PUD proposal in response to comments received and to add clarity to the standards of the PUD district:

1. Architectural and Landscaping Enhancements:
 - a. All Lots:
 - i. Architectural Enhancements: The architectural requirements for all homes have been enhanced to include at least 4” window trim around all windows.
 - ii. Lot Landscaping Enhancements: The lot landscaping requirements for all lots have been enhanced to include four (4) shade trees, two (2) ornamental or evergreen trees and ten (10) shrubs per structure (two homes in each structure).
 - b. Perimeter Lots: Applicable to lots along Shady Nook Road:
 - i. Architectural Enhancements: The architectural requirements for homes on perimeter lots along Shady Nook Road have been enhanced to include: (A) at least a 36” brick wainscot on all sides of each structure; (B) a change in gable siding for enhanced aesthetic appearance (an exhibit has been

incorporated into the PUD Ordinance to provide clarity); and at least one of the homes in each structure will include a projecting covered outdoor living area (to provide dimensional relief (an exhibit has been incorporated into the PUD Ordinance to provide clarity).

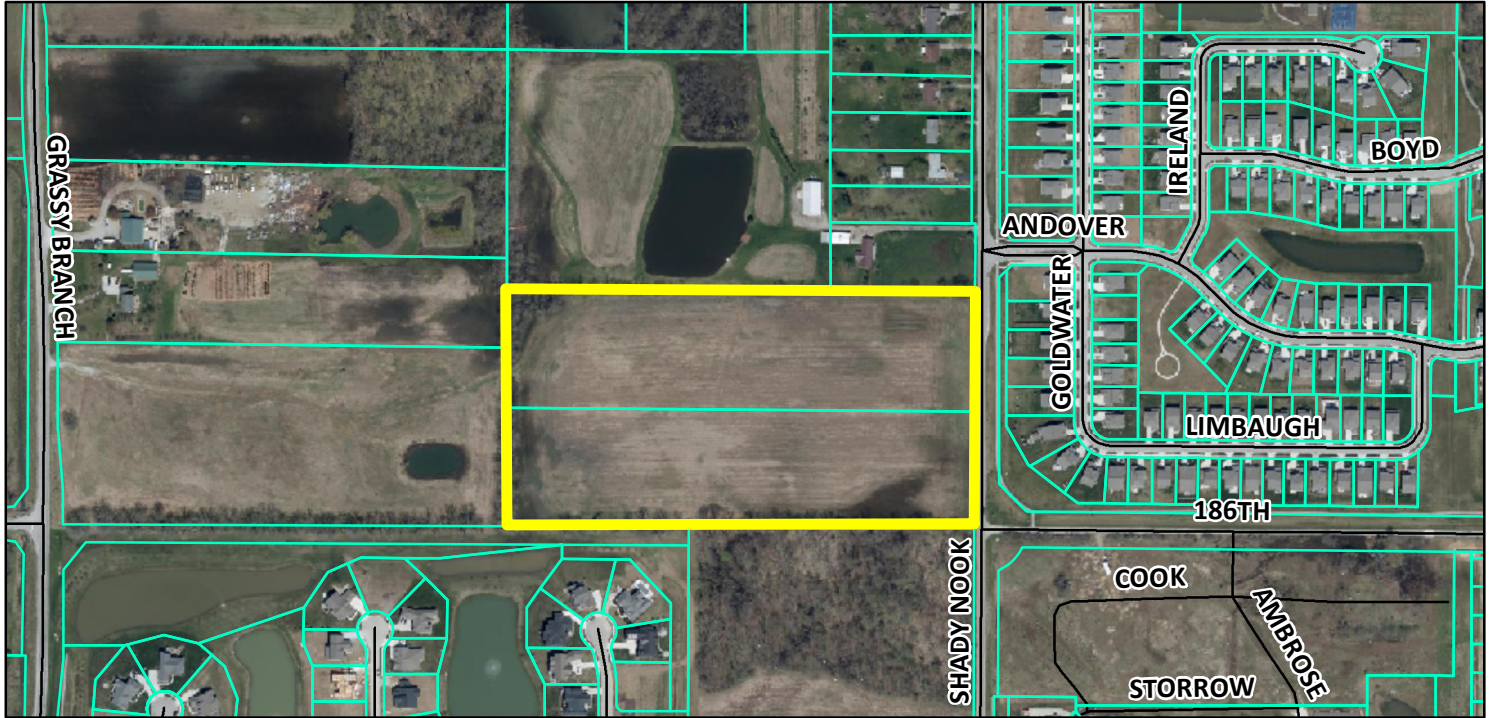
- ii. Lot Landscaping Enhancements: In addition to the lot landscaping described in paragraph 1(ii) above, two (2) additional shade trees will be planted in the rear yards of each structure along Shady Nook Road.
 - c. Entrance Lots: Applicable to the two (2) lots immediately north of the amenity area shown on the concept plan:
 - i. Architectural Enhancements: The architectural requirements for homes on the entrance lots have been enhanced to include: (A) at least a 36" brick wainscot on all sides of each structure; and (B) a change in gable siding for enhanced aesthetic appearance.
 - ii. Amenity Area Landscaping: The east sides of the homes on the entrance lots will be screened by the landscaping illustrated in the new detailed landscaping plan incorporated into the PUD Ordinance, which is discussed in more depth below.
 - d. South Lots - Lot Landscaping Enhancements: In addition to the lot landscaping described in paragraph 1(ii) above, two (2) additional shade trees will be planted in the rear yards of each structure along the south property line of Belle Crest.
 - e. Corner Lots - Lot Landscaping Enhancements: In addition to the lot landscaping described in paragraph 1(ii) above, six (6) additional shrubs will be planted in a planting bed at least 10' in length, in the side yard adjacent to the street.
2. Tree Preservation:
- a. Tree Preservation Areas: Tree preservation areas have been identified on the Concept Plan of the PUD Ordinance. These areas contain existing trees to be preserved in accordance with the tree preservation standards of the UDO.
 - b. Potential Future Trail Corridor: Drees has also agreed not to remove the trees in the area of the site identified as Potential Future Trail Corridor on the Concept Plan. This property will be dedicated to the City of Westfield when platted; however, while the property is under Drees' control, it agrees not to unnecessarily disturb the existing vegetation in this area.

3. Street Frontage Landscaping: A very detailed landscaping plan has been incorporated into the PUD Ordinance detailing the landscaping and mounding to be installed along the Shady Nook Road frontage areas of Belle Crest. The landscaping plan includes extensive amounts of trees, shrubs and mounding that will create a beautifully landscaped view along the Shady Nook Road frontage and provide a substantial buffer for the owners of homes on perimeter lots.
4. Amenity Plan: An amenities plan has been completed and incorporated into the PUD Ordinance. The plan illustrates the high quality, character and locations of the amenities to be installed in the Belle Crest neighborhood. The orientation of the amenity area at the head of the boulevard entrance to Belle Crest will create an aesthetically pleasing impact on those entering the neighborhood and will create aesthetic interest for those glimpsing into the neighborhood as they pass by on Shady Nook Road.

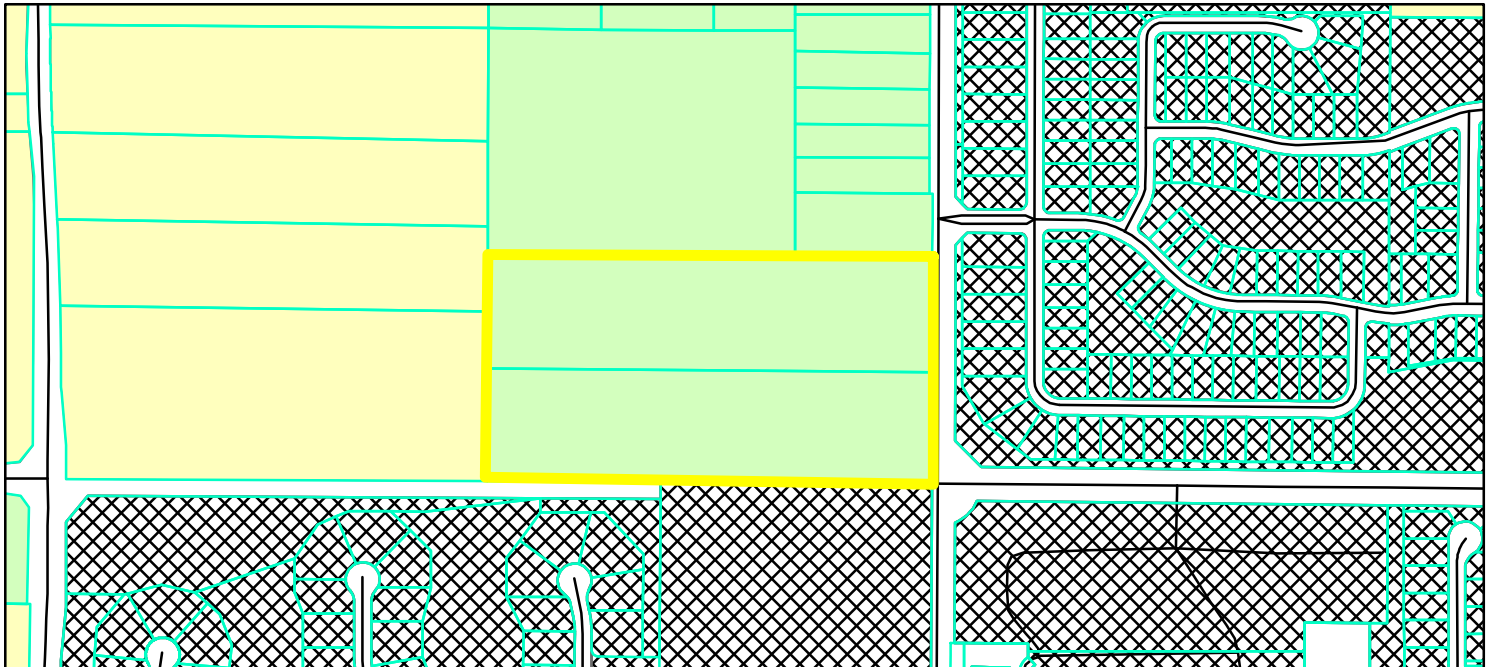
Drees Homes is excited to create this enclave of new homes in Westfield and respectfully requests the APC's favorable consideration of this proposal for Belle Crest.

Aerial Location Map

 Site



Zoning Map



 Parcel
 GIS DBO PW_Streets
Zoning - All
 AG-SF1 (Agriculture - Single Family - 1)
 PUD (Planned Unit Development)
 SF-2 (Single Family - 2)

0 0.05 0.1
 Miles



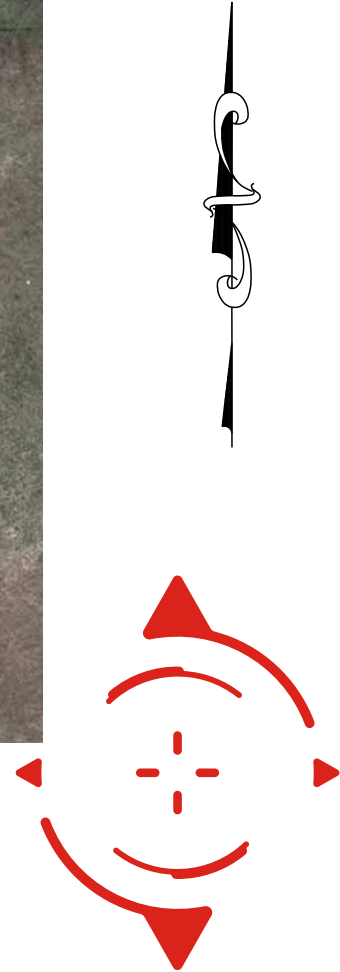


EXHIBIT C
CHARACTER EXHIBIT
Page 1 of 5



EXHIBIT C
CHARACTER EXHIBIT
Page 2 of 5



EXHIBIT C
CHARACTER EXHIBIT
Page 3 of 5

Geneva



Geneva A and C

The elevations and floor plans in this brochure show optional items.



EXHIBIT C
CHARACTER EXHIBIT
Page 4 of 5

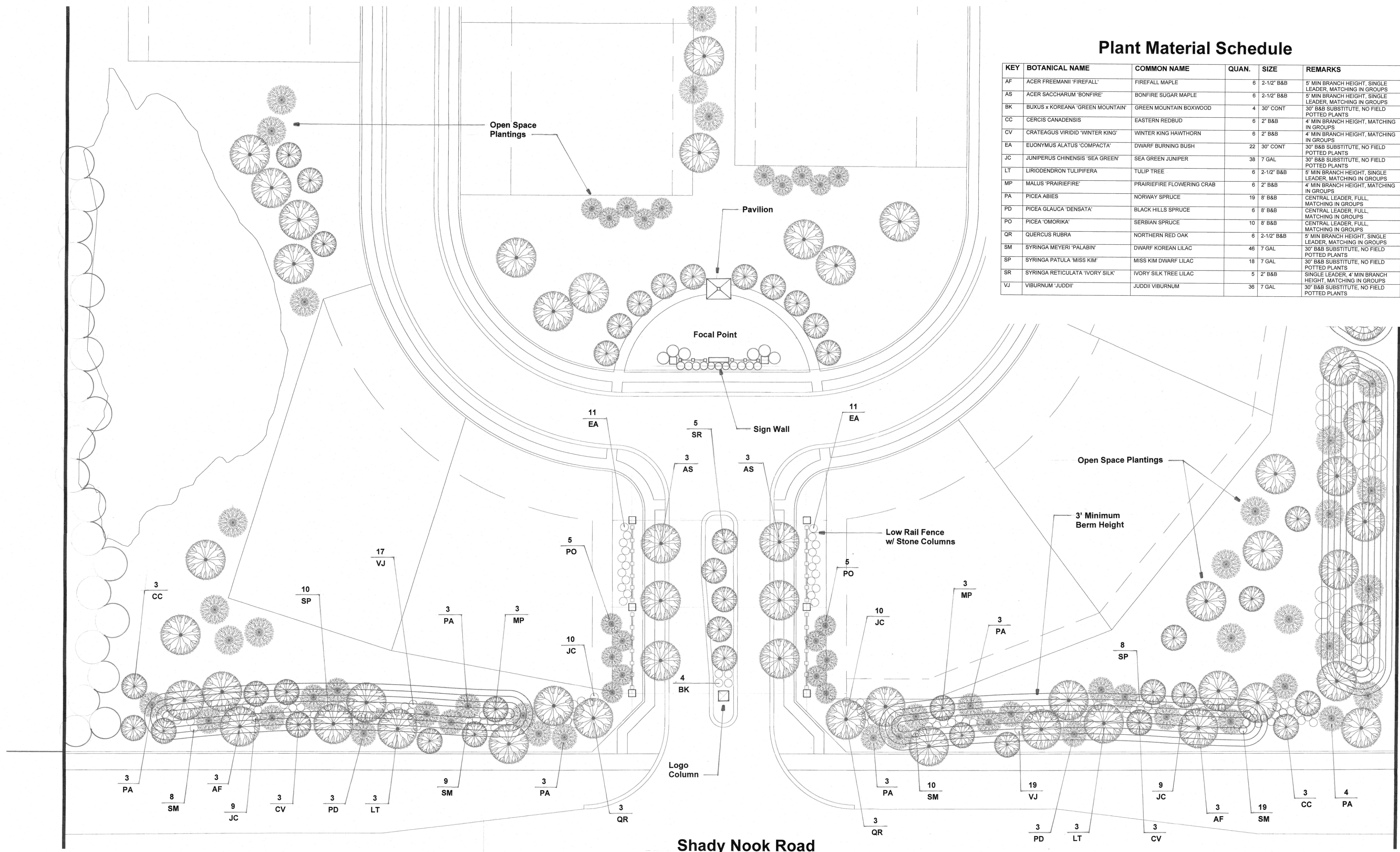


EXHIBIT C
CHARACTER EXHIBIT
Page 5 of 5





KEY	BOTANICAL NAME	COMMON NAME	QUAN.	SIZE	REMARKS
AF	ACER FREEMANII 'FIREFALL'	FIREFALL MAPLE	6	2-12' B&B	5' MIN BRANCH HEIGHT, SINGLE LEADER, MATCHING IN GROUPS
AS	ACER SACCHARUM 'BONFIRE'	BONFIRE SUGAR MAPLE	6	2-12' B&B	5' MIN BRANCH HEIGHT, SINGLE LEADER, MATCHING IN GROUPS
BK	BUXUS s KOREANA 'GREEN MOUNTAIN'	GREEN MOUNTAIN BOXWOOD	4	30" CONT	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
CC	CERCIS CANADENSIS	EASTERN REDBUD	6	2' B&B	4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
CV	CRATEAGUS VIRIDID 'WINTER KING'	WINTER KING HAWTHORN	6	2' B&B	4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
EA	EUONYMUS ALATUS 'COMPACTA'	DWARF BURNING BUSH	22	30" CONT	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
LC	JUNIPERUS CHINENSIS 'SEA GREEN'	SEA GREEN JUNIPER	38	7 GAL	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
LT	LIRIODENDRON TULIPIFERA	TULIP TREE	6	2-12' B&B	5' MIN BRANCH HEIGHT, SINGLE LEADER, MATCHING IN GROUPS
MP	MALUS 'PRAIRIEFIRE'	PRAIRIEFIRE FLOWERING CRAB	6	2' B&B	4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
PA	PICEA ABIES	NORWAY SPRUCE	19	8' B&B	CENTRAL LEADER, FULL, MATCHING IN GROUPS
PD	PICEA GLAUCA 'DENSATA'	BLACK HILLS SPRUCE	6	8' B&B	CENTRAL LEADER, FULL, MATCHING IN GROUPS
PO	PICEA 'OMORIKA'	SERBIAN SPRUCE	10	8' B&B	CENTRAL LEADER, FULL, MATCHING IN GROUPS
QR	QUERCUS RUBRA	NORTHERN RED OAK	6	2-12' B&B	5' MIN BRANCH HEIGHT, SINGLE LEADER, MATCHING IN GROUPS
SM	SYRINGA MEYERI 'PALABIN'	DWARF KOREAN LILAC	4	7 GAL	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
SP	SYRINGA PATULA 'MISS KIM'	MISS KIM DWARF LILAC	18	7 GAL	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS
SR	SYRINGA RETICULATA 'IVORY SILK'	IVORY SILK TREE LILAC	5	2' B&B	SINGLE LEADER, 4' MIN BRANCH HEIGHT, MATCHING IN GROUPS
VJ	VIBURNUM 'JUDDI'	JUDDII VIBURNUM	36	7 GAL	30" B&B SUBSTITUTE, NO FIELD POTTED PLANTS

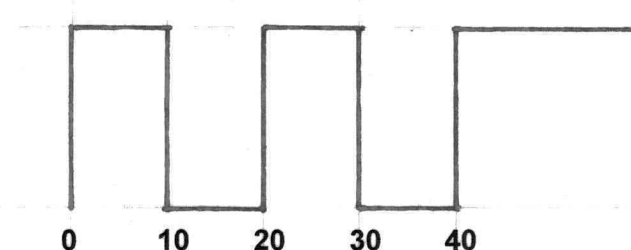


Shady Nook Road

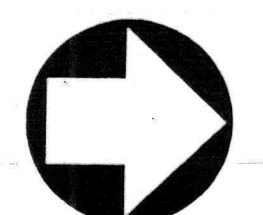
Landscape Plan

External Street Frontage

Scale in Feet:

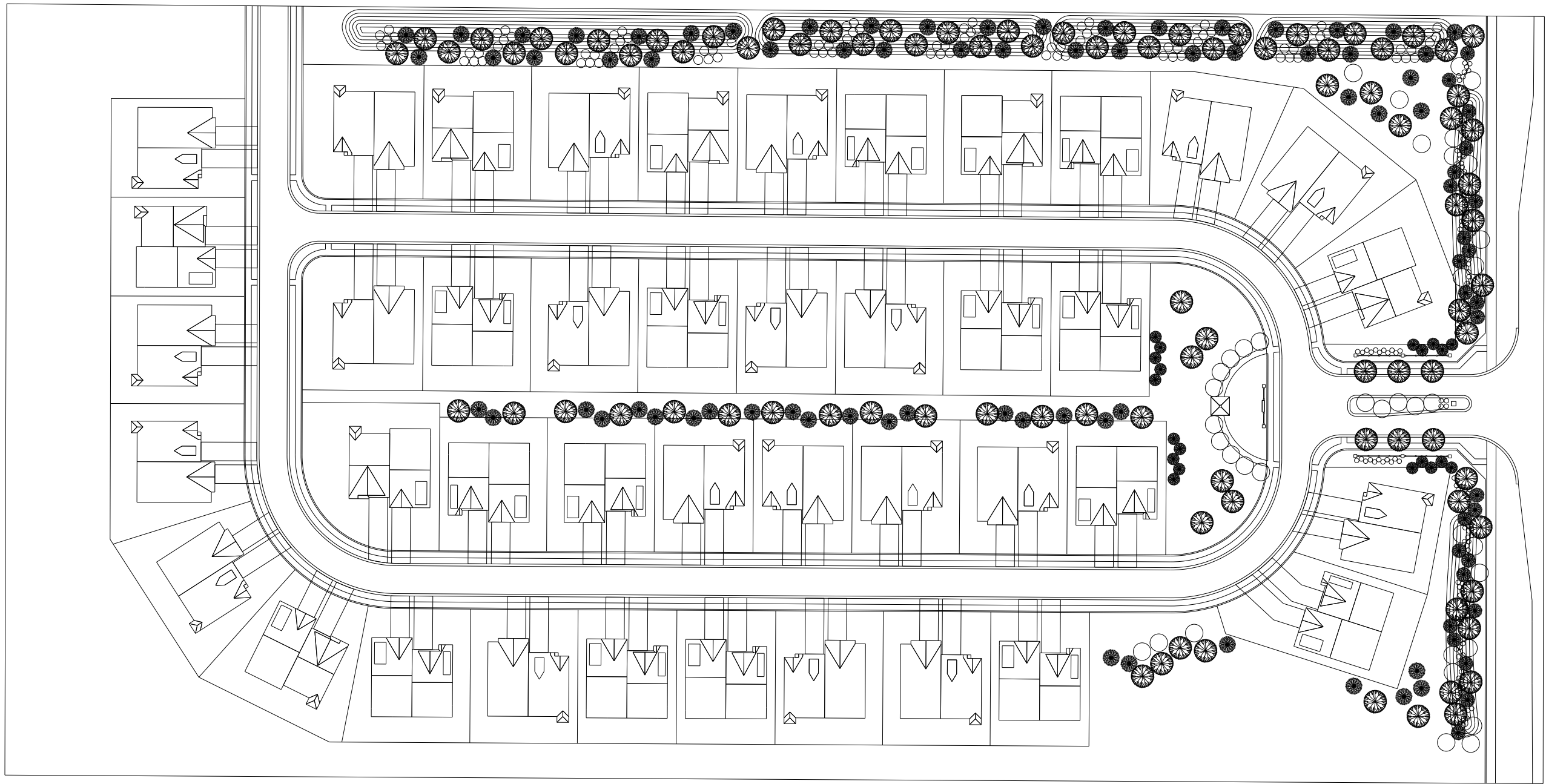
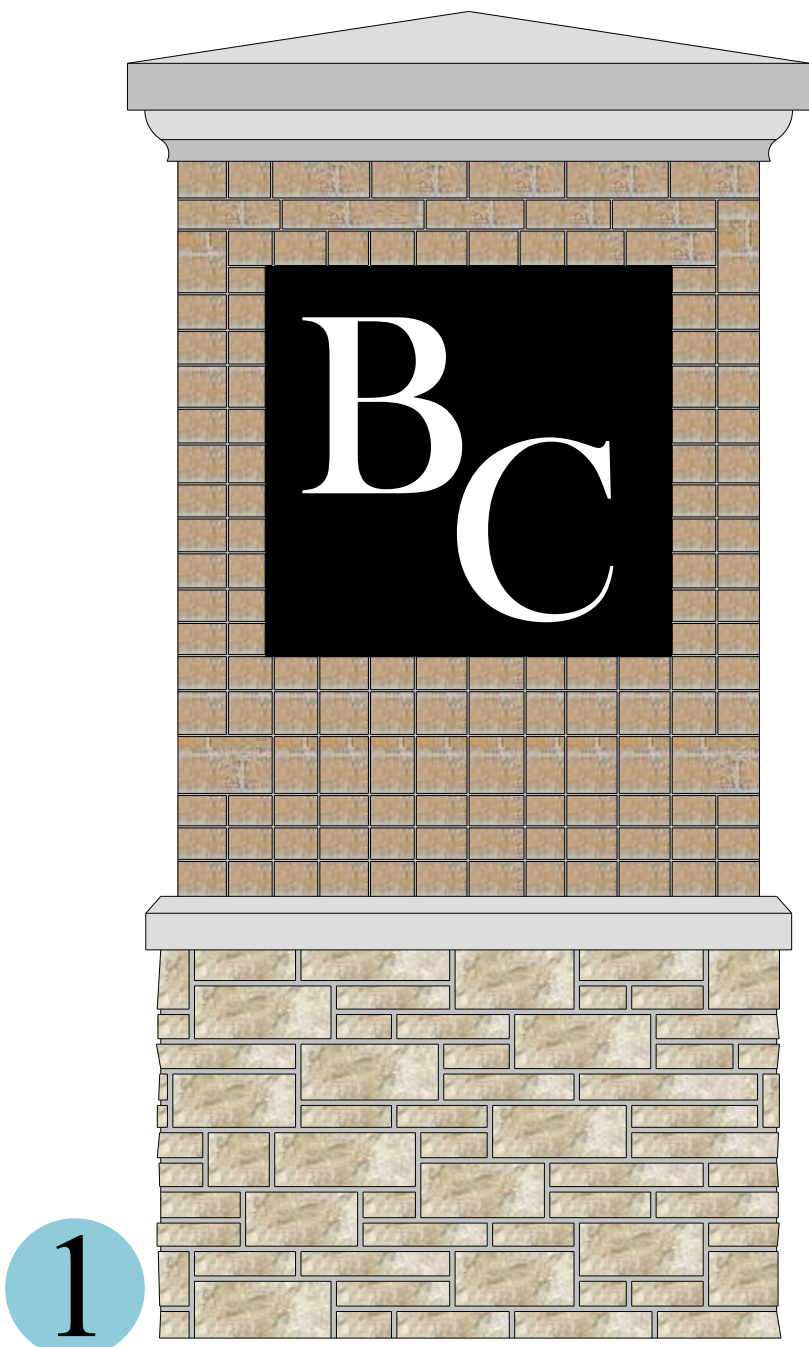
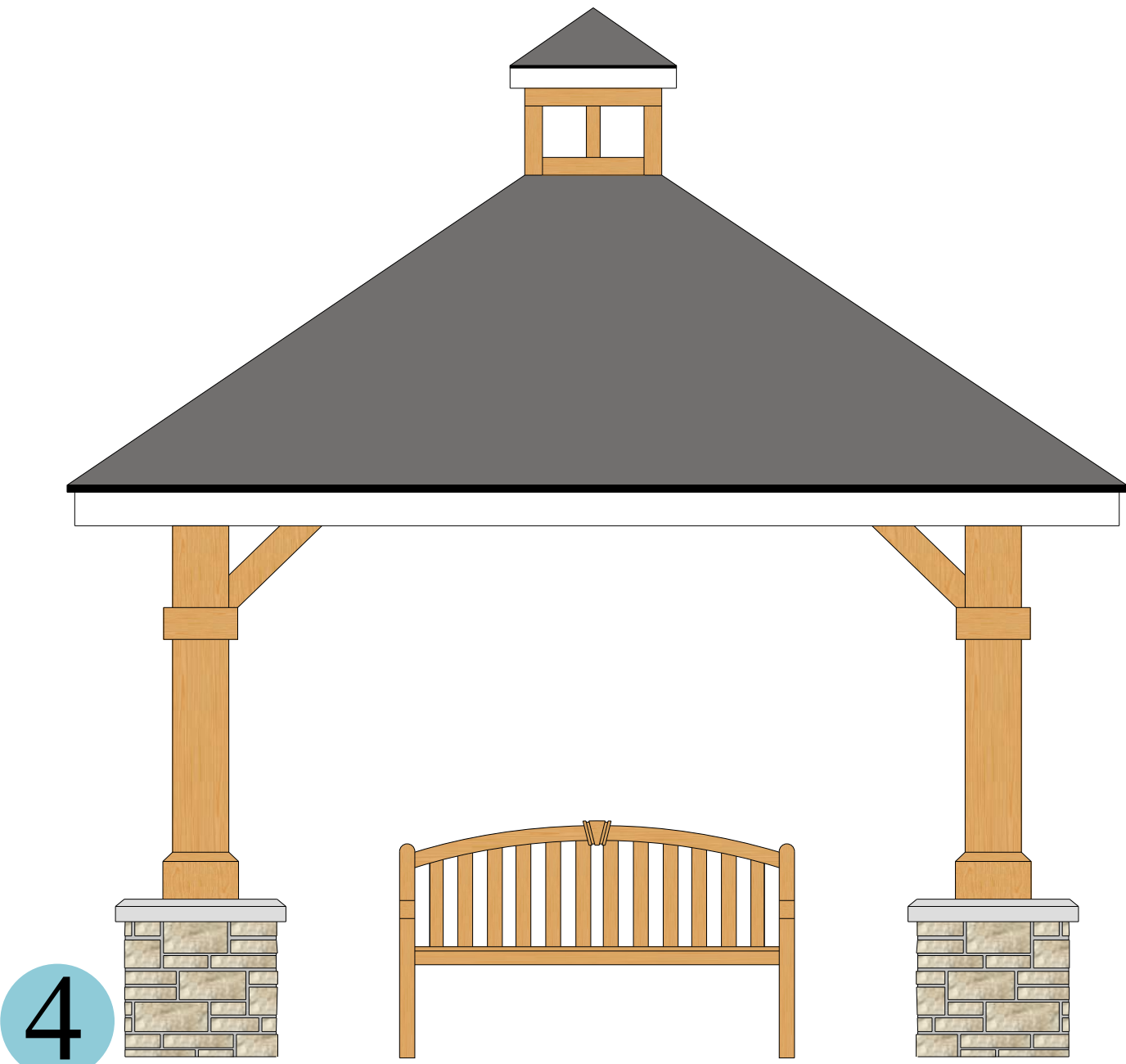
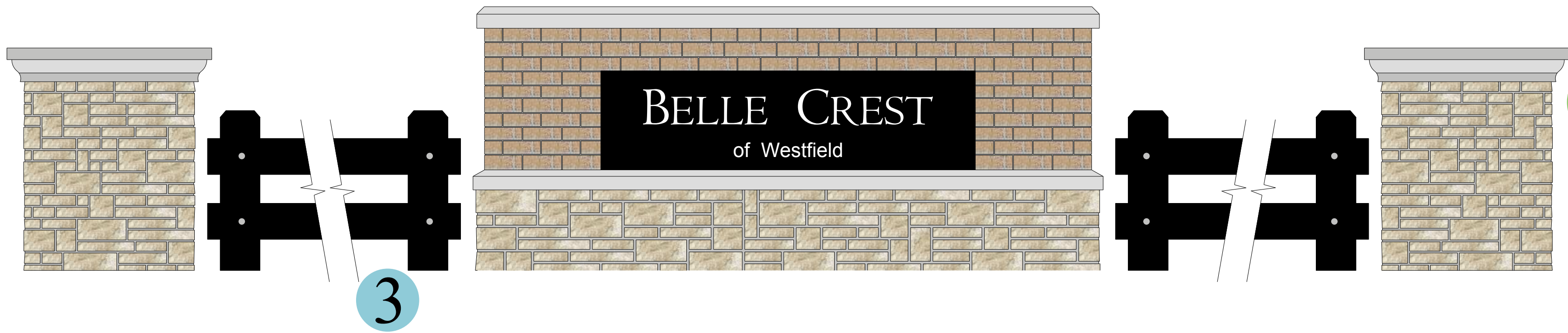


October 14, 2020

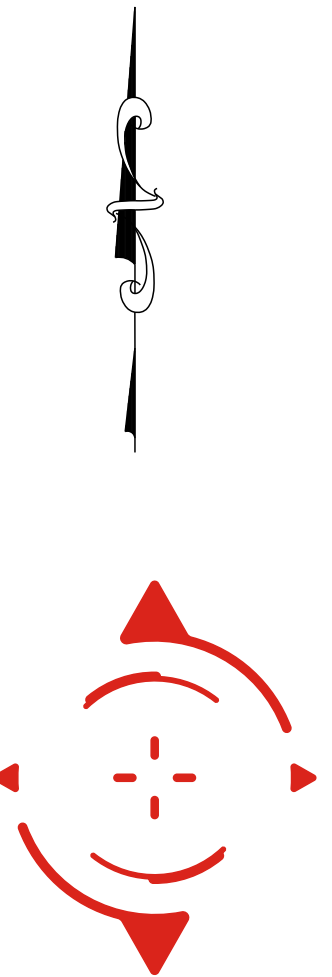


North





SHADY NOOK ROAD



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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, October 5, 2020, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2010-PUD-12
Ordinance No.	20-37
Petitioner	Drees Premier Homes, Inc. by Church, Church, Hittle + Antrim
Description	A request to rezone approximately 20 acres +/- from the AG-SF1: Agriculture/Single-Family Rural District to the Belle Crest Planned Unit Development (PUD) District (the "PUD").

On November 16, 2020, a motion was made and passed to send a favorable recommendation (Vote: 9 in favor, 0 opposed) to the City Council regarding this petition with the following conditions:

- That a minimum of one (1) tree be required to be installed in the Front Yard of each Dwelling Unit;
- That additional benches be added to the Concept Plan; and
- That access to the tree preservation area be added to the Concept Plan

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



Kevin M. Todd, Secretary

November 17, 2020

Date

ORDINANCE 20-53

AN ORDINANCE OF THE CITY OF WESTFIELD REPLACING ORDINANCE 15-40 & 18-03 Exhibit D

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

WHEREAS, it is the duty and the responsibility of the Council to maintain the fiscal integrity of the finances of the City by maintaining appropriate fees for services performed by the City such as garbage and rubbish , and

WHEREAS, the Council from time to time may find it necessary to amend previously adopted ordinances to assure that the desired purposes are carried out as contemplated by the Council; and,

WHEREAS, the current fees have been set and amended by Ordinance 15-40 and 18-03 Exhibit D; and,

WHEREAS, it has been deemed necessary to adopt the following amendments to the Westfield Code of Ordinances.

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

- Section 1.** The Westfield Code of Ordinances is hereby ordered to replace Ordinance 15-40 and 18-03 Exhibit D and incorporate the amendments included in Exhibit “A” of this Ordinance attached hereto and incorporated by reference herein.
- Section 2.** Any other amendments to any rates, policies or procedures previously adopted or authorized by this Council are hereby also ordered amended pursuant to the contents of Exhibit “A”.
- Section 3.** This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. Any portion of this Ordinance later deemed void shall not operate to negate the remaining portion herein. All acts undertaken to create this Ordinance are hereby ratified.

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2020.

WESTFIELD CITY COUNCIL

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

I hereby certify that ORDINANCE 20-53 was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 20-53

this _____ day of _____,
2020.

I hereby VETO ORDINANCE 20-53

this _____ day of _____,
2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP.

Ordinance 20-53
Garbage and rubbish service

City of Westfield

Public Works Department Rates and Charges For Residential Solid Waste Removal Services

Section A. **Constant Charges.**

Section A.1	Collection Fee	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
		\$12.42	\$12.42	\$12.67	\$12.93	\$13.23

Section A.2 Disposal Fee Included in Collection Fee above

Section B. **Other Charges.** In addition to the fees set forth above, all customers located within the corporation limits of the City shall be billed the following charges when deemed appropriate.

Section B.1 **Administrative Account Change Fee.** All customers shall be subject to an administrative account change of \$10.00 when the customer requests changes to be made to their account (for example, name change, billing address change, etc.).

Section B.2 **Administrative Fee.** All customers shall be subject to a monthly administrative fee of \$1.00 to recoup administrative costs associated with management and billing. At no time shall this fee exceed two dollar (\$2) per month.

Section B.3 **Service Cycle.** All customers will pay for service quarterly in advance. On a new start your first bill will be prorated to include the prior month(s) in the previous quarter.

Section B.4 **User rates and charges**

1. The rates and charges for associated trash/recycling service and fees will be billed to the owner of record of the property served, unless otherwise requested by the owners, but such billing accommodation will not relieve the owner from liability if payment is not made as required. Any owner of property served, shall have the right to examine the collection records of the City for the purpose of determining whether the rates and charges have been paid by other persons, provided that such examination shall be made in the office in which the records are kept and during the hours that the office is open for business.

2. All bills shall be due and payable as indicated on the bill. Bills unpaid after the due date shall include a collection charge of ten (10) percent on unpaid billing.

Section C. **Charges and Penalties**

1. All customers submitting checks returned as non-negotiable or deemed to have insufficient funds will be charged \$30.00. Said fee will be added to the proceeding billing cycle and become part of the balance due.
2. In addition to any other penalty provided by the Westfield Code of ordinances, any delinquent charges and/or fees may be collected through the Noblesville City Court, the Hamilton County Circuit or Superior Courts and be subject to the addition of court costs and any attorney fees necessary for the collection thereof.

Section D. **Miscellaneous**

1. The City may recognize any credit or suspension of services designated by the Provider of Services and will bill the property accordingly. However, the City shall not be required to issue a credit for less than \$10.00, combined (stormwater/trash/admin. fee).

ORDINANCE NO. ~~20~~-50

AN ORDINANCE AUTHORIZING THE CITY OF WESTFIELD, INDIANA TO
ISSUE ITS TAXABLE ECONOMIC DEVELOPMENT TAX INCREMENT
REVENUE BONDS (WHEELER LANDING PROJECT) AND AUTHORIZING
AND APPROVING OTHER ACTIONS IN CONNECTION THEREWITH

WHEREAS, the City of Westfield, Indiana (“City”) is a municipal corporation and political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (this “Bond Ordinance”) and to carry out its provisions to issue revenue bonds for the purpose of financing, reimbursing or refinancing the costs of acquisition, construction, renovation, installation and equipping of economic development facilities in order to foster diversification of economic development and creation or retention of opportunities for gainful employment in or near the City;

WHEREAS, the Act declares that the financing or refinancing of economic development facilities constitutes a public purpose;

WHEREAS, on March 27, 2019, the City, the Westfield Redevelopment Commission (“Redevelopment Commission”) and Wheeler Landing I, LLC (“Developer”) entered into an Economic Development Agreement (the “Development Agreement”) providing for the completion of certain economic development facilities consisting of (i) design and construction of the extension of Oak Ridge Road to be renamed Grand Park Boulevard (“Renamed Grand Park Boulevard”) to State Road 32 consistent with the design and configuration in Exhibit D to the Development Agreement, including the “T” intersection for the east/west road south of 186th Street connecting the existing Wheeler Road roundabout to Renamed Grand Park Boulevard; (ii) design and construction of the extension of Tournament Trail from Renamed Grand Park Boulevard to Wheeler Road; (iii) design and construction of a yet to be named east/west road connecting Wheeler Road to Renamed Grand Park Boulevard, such road being to the north of Tournament Trail and to the south of 181st; (iv) the cost of improvements to the existing signal and turn lanes at Wheeler Road and State Road 32; (v) the cost of the traffic signal at Wheeler Road and Tournament Trail; and (vi) design, obtaining the regulatory approvals, and construction of storm water infrastructure to serve the Project, local public improvements, and certain future needs of the City, including a regional storm water retention/detention pond ((i) through (vi), collectively, the “Public Improvements Project”), in or physically connected to the Wheeler Landing Allocation Area (the “Allocation Area”) within the Wheeler Landing Economic Development Area (the “Area”), to support future commercial and residential development in the Area;

WHEREAS, on June 10, 2019, the Common Council of the City (the “Common Council”) adopted Ordinance 19-18, authorizing the issuance of certain economic development revenue obligations, pursuant to the Act, in a maximum a principal amount of \$7,272,765, payable from incremental property tax revenues generated and collected in the Allocation Area (the “Tax Increment”) and certain road impact fees (the “RIF”) set forth in the Development Agreement, for the purpose of financing the Public Improvements Project;

WHEREAS, given current market conditions and the increase in estimated costs of the Public Improvements Project, the Developer is now subject to certain funding conditions by its lender related to the Public Improvements [Project](#) and proposes an amended financing program to complete the Public Improvements Project;

WHEREAS, to facilitate the construction of the Public Improvements [Project](#) and, subsequently, accelerate the collection of Tax Increment, J.C. Hart Company and/or one or more affiliates and/or designees thereof (collectively, the “J.C. Hart Developer”), proposes to construct apartment homes consisting of approximately 214 luxury apartments on six acres, offering a mix of one, two and three bedrooms including structured parking and a clubhouse (collectively, the “Apartment Project”), in or physically connected to the Allocation Area;

WHEREAS, consistent with the terms of a proposed First Amendment to the Development Agreement, among the City, the Redevelopment Commission, the Developer and the J.C. Hart Developer (the “First Amendment”), the Developer and the J.C. Hart Developer have advised the Westfield Economic Development Commission and the City concerning the Public Improvements Project and the Apartment Project, respectively (collectively, the “Projects”), and request that the City issue its (i) Taxable Economic Development Tax Increment Revenue Bonds, Series 20__A (Wheeler Landing Project) (with such further series or different designation as determined to be necessary including the year in which issued), in one or more series, in an aggregate principal amount not to exceed Eight Million Eight Hundred Thousand Dollars (\$8,800,000) (the “Series A Bonds”) and (ii) Taxable Economic Development Subordinate Tax Increment Revenue Bonds, Series 20__B (Wheeler Landing Project) (with such further series or different designation as determined to be necessary including the year in which issued), in one or more series, in an aggregate principal amount not to exceed Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000) (the “Series B Bonds” and together with the Series A Bonds, collectively, the “Bonds”), under the Act, and provide the proceeds of the Series A Bonds to ~~Wheeler~~[Developer](#) and lend the proceeds of the Series B Bonds to [the J.C. Hart Developer](#) for the purpose of financing all or a portion of the costs of the Projects including capitalized interest, if any, and costs of issuance of the Bonds;

~~WHEREAS, the Redevelopment Commission is expected to adopt a resolution pledging Tax Increment (the “Pledged Tax Increment”) and payments received under the Taxpayer Agreement to pay debt service on (i) the proposed Series A Bonds and (ii) the proposed Series B Bonds, junior and subordinate to the Series A Bonds;~~

WHEREAS, the J.C. Hart Developer will enter into a taxpayer agreement, among the City, the Redevelopment Commission and the J.C. Hart Developer (the “Taxpayer Agreement”), guaranteeing a certain amount of Tax Increment will be collected for the purpose of stabilizing the collection of Tax Increment;

WHEREAS, pursuant to and in accordance with the Act, and consistent with the terms of the Development Agreement, as amended by the First Amendment, the City desires to provide funds necessary to finance all or a portion of the costs of the Projects by issuing the Bonds;

WHEREAS, the financing of all or a portion of the costs of the Projects results in the diversification of industry, the creation and retention of jobs, the creation and retention of business

opportunities in the City, and will be of public benefit to the health, safety and general welfare of the City and its citizens;

WHEREAS, the Act provides that the Bonds may be secured by a trust indenture between an issuer and a corporate trustee, and that a financing agreement will, among other things, provide for payments in an amount sufficient to pay the principal and interest on the Bonds authorized and allocable to the financing of the Projects;

WHEREAS, Developer and J.C. Hart Developer (collectively, the “Developers”) will make certain representations, warranties and commitments regarding the Public Improvements Project and the Apartment Project, respectively, which will permit the City to derive the Tax Increment within the Allocation Area which, along with the application of RIF to the Series A Bonds, is projected to be sufficient to pay principal of and interest on the Bonds, as the same become due and payable, and to pay administrative expenses in connection with the Bonds;

~~WHEREAS, prior to the issuance of the Bonds, based on the representations, warranties and commitments made by the Developers, the Redevelopment Commission is expected to pledge the Tax Increment to the payment of the Bonds (the “Pledged Tax Increment”), and payments received under the Taxpayer Agreement;~~

WHEREAS, on November 9, 2020, the Westfield Economic Development Commission (the “Economic Development Commission”) conducted a public hearing in accordance with the Act and Indiana Code 5-3-1, and adopted its resolution (the “Resolution”) finding that the financing of all or a portion of the costs of the Projects comply with the purposes and provisions of the Act and that such financing will be of benefit to the health and general welfare of the City;

WHEREAS, on November 16, 2020, the Redevelopment Commission adopted a resolution pledging Tax Increment (the “Pledged Tax Increment”) and payments received under the Taxpayer Agreement to pay debt service on (i) the proposed Series A Bonds and (ii) the proposed Series B Bonds, junior and subordinate to the Series A Bonds;

WHEREAS, with respect to the Series A Bonds, the Economic Development Commission has performed all actions required of it by the Act preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the Council the forms of: (1) a Financing Agreement, between the City and the Developer (the “Financing Agreement”); (2) a Trust Indenture including a form of the Series A Bonds (the “Series A Bonds Indenture” and together with the Financing Agreement, the “Series A Financing Documents”), between the City and a trustee (the “Series A Trustee”), and (3) ~~and~~ this Bond Ordinance;

WHEREAS, with respect to the Series B Bonds, the Economic Development Commission has performed all actions required of it by the Act preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the Council the forms of: (1) a Financing and Loan Agreement, between the City and the J.C. Hart Developer (the “Loan Agreement”); (2) a Trust Indenture including a form of the Series B Bonds (the “Series B Bonds Indenture” and together with the Loan Agreement, the “Series B Financing Documents”), between the City and a trustee (the “Series B Trustee”), and (3) this Bond Ordinance;

WHEREAS, no member of the Common Council has any pecuniary interest in any employment, financing agreement or other contract made under the provisions of the Act and related to the Bonds authorized herein, which pecuniary interest has not been fully disclosed to the Common Council and no such member has voted on any such matter, all in accordance with the provisions of Indiana Code 36-7-12-16;

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

Section 1. The Council hereby finds and determines that the financing and reimbursement of the economic development facilities referred to in the Financing Documents consisting of the Projects, the issuance and sale of the Bonds, and the use of the net proceeds thereof by the Developers to finance all or a portion of the costs of the Projects will (i) result in the diversification of industry, the creation or retention of business opportunities and the creation or retention of opportunities for gainful employment within the jurisdiction of the City, (ii) serve a public purpose, and will be of benefit to the health and general welfare of the City, (iii) comply with the purposes and provisions of the Act and it is in the public interest that the City take such lawful action as determined to be necessary or desirable to encourage the diversification of industry, the creation or retention of business opportunities, and the creation or retention of opportunities for gainful employment within the jurisdiction of the City, and (iv) not have a material adverse competitive effect on any similar facilities already constructed or operating in or near the City.

Section 2. The forms of the Series A Financing Documents and the Series B Financing Documents presented herewith are hereby approved and all such documents shall be kept on file by the Clerk-Treasurer of the City (the "Clerk-Treasurer"). In compliance with Indiana Code 36-1-5-4, two (2) copies of the Series A Financing Documents and the Series B Financing Documents are on file in the office of the Clerk-Treasurer for public inspection.

Section 3. The proposed financing of the Public Improvements Project and the Apartment Project, including capitalized interest, if any, and costs of issuance of the Bonds, as further described in the Series A Bonds Financing Documents and in the Series B Financing Documents, respectively, by the issuance of the Bonds, in the form proposed by the Economic Development Commission, is hereby approved.

Section 4. The issuance of the Series A Bonds, payable solely from revenues and receipts derived from the Series A Bonds Financing Documents consisting of the Pledged Tax Increment, available RIF received in connection with the Public Improvements Project as set forth in the Development Agreement, and payments received under the Taxpayer Agreement, is hereby authorized. The issuance of the Series B Bonds, payable solely from revenue and receipts derived from the Series B Bonds Financing Documents consisting of the Pledged Tax Increment, junior and subordinate to the Series A Bonds, and payments received under the Taxpayer Agreement is hereby authorized. The Bonds and the interest thereon do not and shall never constitute a general obligation of, an indebtedness of, or a charge against the general credit or taxing power of the City.

Section 5. The Series A Bonds, in one or more series, in the aggregate principal amount not to exceed Eight Million Eight Hundred Thousand Dollars (\$8,800,000), shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk-Treasurer of the City, as required under the Act; (ii) be dated as of the date of issuance or the first day of the month in which the Series A Bonds are issued; (iii) mature on a date not later than twenty-five (25) years after the date of issuance; (iv) bear interest at a rate not to exceed six percent (6.00%) per annum, the exact rates as determined through negotiation with the purchaser thereof, with such interest to be payable as provided in the Series A Financing Documents; (v) be issuable in such denominations as set forth in the Series A Financing Documents; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Series A Bonds Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Series A Trustee as provided in the Series A Bonds Indenture; (x) be subject to optional redemption prior to maturity and subject to redemption as otherwise provided in the Series A Bonds Financing Documents, including mandatory sinking fund redemption; and (xi) contain such other terms and provisions as may be provided in the Series A Bonds Financing Documents.

Section 6. The City is authorized to issue the Series B Bonds, in one or more series in the aggregate principal amount not to exceed Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000), which shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk-Treasurer of the City, as required under the Act; (ii) be dated as of the date of issuance or the first day of the month in which the Series B Bonds are issued; (iii) mature on a date not later than seven (7) years after the date of issuance; (iv) bear interest at a rate not to exceed six percent (6.00%) per annum, the exact rates as determined through negotiation with the purchaser thereof, with such interest to be payable as provided in the Series B Bonds Financing Documents; (v) be issuable in such denominations as set forth in the Series B Bonds Financing Documents; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Series B Bonds Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Series B Trustee as provided in the Series B Bonds Indenture; (x) be subject to optional redemption prior to maturity and subject to redemption as otherwise provided in the Series B Bonds Financing Documents, including mandatory sinking fund redemption; and (xi) contain such other terms and provisions as may be provided in the Series B Bonds Financing Documents.

Section 7. In accordance with the Act, the Mayor and the Clerk-Treasurer of the City are hereby authorized and directed, in the name and on behalf of the City, to execute, attest, affix or imprint by any means the City seal to the documents constituting the Series A Financing Documents and Series B Financing Documents approved herein on behalf of the City or endorse and deliver the Series A Financing Documents and Series B Financing Documents, and such other documents which may be necessary, appropriate or desirable to consummate the transactions contemplated by the Series A Financing Documents and Series B Financing Documents. The signatures of the Mayor and Clerk-Treasurer may be either manual or facsimile signatures. The Mayor and Clerk-Treasurer are hereby authorized to arrange for the delivery of the Bonds to the trustee named in the Series A Bonds Indenture and Series B Bonds Indenture, and after payment in the manner set forth in the Series A Financing Documents and Series B Financing Documents the Bonds shall be delivered by the trustee to the respective purchasers thereof. The Bonds may be

both purchased by the bond purchaser in installments and drawn down in installments. The Mayor and Clerk-Treasurer may, by their execution of the Series A Financing Documents and Series B Financing Documents requiring their signatures and imprinting of facsimile signatures thereon, approve such changes in the Series A Financing Documents and Series B Financing Documents as may be permitted by the Act, if such changes do not affect terms set forth in Section 27(a)(1) through and including (a)(10) of the Act.

Section 8. The provisions of the Series A Financing Documents and the Series B Financing Documents shall constitute a binding contract between the City and the holder of the Bonds and after the issuance of the Bonds, this ordinance shall not be repealed or amended in any respect which would adversely affect the rights of the holders of the Bonds so long as the **Series** Bonds or the interest thereon remains unpaid.

Section 9. All ordinance or parts of ordinances in conflict herewith are hereby repealed, and particularly Ordinance 19-18 adopted by the Common Council on June 10, 2019.

Section 10. This Ordinance shall be in full force and effect immediately upon adoption.

* * * *

ADOPTED AND PASSED THIS ____ DAY OF ~~_____~~ DECEMBER, 2020, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON 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 J. Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE ~~20-50~~20-50 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at ____:____.m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance ~~20-50~~20-50

this _____ day of _____, 2020
at ____:____.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance ~~20-50~~20-50

this _____ day of _____, 2020
at ____:____.m.

J. Andrew Cook, Mayor

KD_(~~11089976.2~~11089976.4).docx

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ M. Catherine Fanello.

This document prepared by M. Catherine Fanello, Esq. Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032, (317) 238-6359.

ORDINANCE NO. 20-50

AN ORDINANCE AUTHORIZING THE CITY OF WESTFIELD, INDIANA TO ISSUE ITS TAXABLE ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE BONDS (WHEELER LANDING PROJECT) AND AUTHORIZING AND APPROVING OTHER ACTIONS IN CONNECTION THEREWITH

WHEREAS, the City of Westfield, Indiana (“City”) is a municipal corporation and political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (this “Bond Ordinance”) and to carry out its provisions to issue revenue bonds for the purpose of financing, reimbursing or refinancing the costs of acquisition, construction, renovation, installation and equipping of economic development facilities in order to foster diversification of economic development and creation or retention of opportunities for gainful employment in or near the City;

WHEREAS, the Act declares that the financing or refinancing of economic development facilities constitutes a public purpose;

WHEREAS, on March 27, 2019, the City, the Westfield Redevelopment Commission (“Redevelopment Commission”) and Wheeler Landing I, LLC (“Developer”) entered into an Economic Development Agreement (the “Development Agreement”) providing for the completion of certain economic development facilities consisting of (i) design and construction of the extension of Oak Ridge Road to be renamed Grand Park Boulevard (“Renamed Grand Park Boulevard”) to State Road 32 consistent with the design and configuration in Exhibit D to the Development Agreement, including the “T” intersection for the east/west road south of 186th Street connecting the existing Wheeler Road roundabout to Renamed Grand Park Boulevard; (ii) design and construction of the extension of Tournament Trail from Renamed Grand Park Boulevard to Wheeler Road; (iii) design and construction of a yet to be named east/west road connecting Wheeler Road to Renamed Grand Park Boulevard, such road being to the north of Tournament Trail and to the south of 181st; (iv) the cost of improvements to the existing signal and turn lanes at Wheeler Road and State Road 32; (v) the cost of the traffic signal at Wheeler Road and Tournament Trail; and (vi) design, obtaining the regulatory approvals, and construction of storm water infrastructure to serve the Project, local public improvements, and certain future needs of the City, including a regional storm water retention/detention pond ((i) through (vi), collectively, the “Public Improvements Project”), in or physically connected to the Wheeler Landing Allocation Area (the “Allocation Area”) within the Wheeler Landing Economic Development Area (the “Area”), to support future commercial and residential development in the Area;

WHEREAS, on June 10, 2019, the Common Council of the City (the “Common Council”) adopted Ordinance 19-18, authorizing the issuance of certain economic development revenue obligations, pursuant to the Act, in a maximum a principal amount of \$7,272,765, payable from incremental property tax revenues generated and collected in the Allocation Area (the “Tax Increment”) and certain road impact fees (the “RIF”) set forth in the Development Agreement, for the purpose of financing the Public Improvements Project;

WHEREAS, given current market conditions and the increase in estimated costs of the Public Improvements Project, the Developer is now subject to certain funding conditions by its lender related to the Public Improvements Project and proposes an amended financing program to complete the Public Improvements Project;

WHEREAS, to facilitate the construction of the Public Improvements Project and, subsequently, accelerate the collection of Tax Increment, J.C. Hart Company and/or one or more affiliates and/or designees thereof (collectively, the “J.C. Hart Developer”), proposes to construct apartment homes consisting of approximately 214 luxury apartments on six acres, offering a mix of one, two and three bedrooms including structured parking and a clubhouse (collectively, the “Apartment Project”), in or physically connected to the Allocation Area;

WHEREAS, consistent with the terms of a proposed First Amendment to the Development Agreement, among the City, the Redevelopment Commission, the Developer and the J.C. Hart Developer (the “First Amendment”), the Developer and the J.C. Hart Developer have advised the Westfield Economic Development Commission and the City concerning the Public Improvements Project and the Apartment Project, respectively (collectively, the “Projects”), and request that the City issue its (i) Taxable Economic Development Tax Increment Revenue Bonds, Series 20__A (Wheeler Landing Project) (with such further series or different designation as determined to be necessary including the year in which issued), in one or more series, in an aggregate principal amount not to exceed Eight Million Eight Hundred Thousand Dollars (\$8,800,000) (the “Series A Bonds”) and (ii) Taxable Economic Development Subordinate Tax Increment Revenue Bonds, Series 20__B (Wheeler Landing Project) (with such further series or different designation as determined to be necessary including the year in which issued), in one or more series, in an aggregate principal amount not to exceed Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000) (the “Series B Bonds” and together with the Series A Bonds, collectively, the “Bonds”), under the Act, and provide the proceeds of the Series A Bonds to Developer and lend the proceeds of the Series B Bonds to the J.C. Hart Developer for the purpose of financing all or a portion of the costs of the Projects including capitalized interest, if any, and costs of issuance of the Bonds;

WHEREAS, the J.C. Hart Developer will enter into a taxpayer agreement, among the City, the Redevelopment Commission and the J.C. Hart Developer (the “Taxpayer Agreement”), guaranteeing a certain amount of Tax Increment will be collected for the purpose of stabilizing the collection of Tax Increment;

WHEREAS, pursuant to and in accordance with the Act, and consistent with the terms of the Development Agreement, as amended by the First Amendment, the City desires to provide funds necessary to finance all or a portion of the costs of the Projects by issuing the Bonds;

WHEREAS, the financing of all or a portion of the costs of the Projects results in the diversification of industry, the creation and retention of jobs, the creation and retention of business opportunities in the City, and will be of public benefit to the health, safety and general welfare of the City and its citizens;

WHEREAS, the Act provides that the Bonds may be secured by a trust indenture between an issuer and a corporate trustee, and that a financing agreement will, among other things, provide for payments in an amount sufficient to pay the principal and interest on the Bonds authorized and allocable to the financing of the Projects;

WHEREAS, Developer and J.C. Hart Developer (collectively, the “Developers”) will make certain representations, warranties and commitments regarding the Public Improvements Project and the Apartment Project, respectively, which will permit the City to derive the Tax Increment within the Allocation Area which, along with the application of RIF to the Series A Bonds, is projected to be sufficient to pay principal of and interest on the Bonds, as the same become due and payable, and to pay administrative expenses in connection with the Bonds;

WHEREAS, on November 9, 2020, the Westfield Economic Development Commission (the “Economic Development Commission”) conducted a public hearing in accordance with the Act and Indiana Code 5-3-1, and adopted its resolution (the “Resolution”) finding that the financing of all or a portion of the costs of the Projects comply with the purposes and provisions of the Act and that such financing will be of benefit to the health and general welfare of the City;

WHEREAS, on November 16, 2020, the Redevelopment Commission adopted a resolution pledging Tax Increment (the “Pledged Tax Increment”) and payments received under the Taxpayer Agreement to pay debt service on (i) the proposed Series A Bonds and (ii) the proposed Series B Bonds, junior and subordinate to the Series A Bonds;

WHEREAS, with respect to the Series A Bonds, the Economic Development Commission has performed all actions required of it by the Act preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the Council the forms of: (1) a Financing Agreement, between the City and the Developer (the “Financing Agreement”); (2) a Trust Indenture including a form of the Series A Bonds (the “Series A Bonds Indenture” and together with the Financing Agreement, the “Series A Financing Documents”), between the City and a trustee (the “Series A Trustee”), and (3) this Bond Ordinance;

WHEREAS, with respect to the Series B Bonds, the Economic Development Commission has performed all actions required of it by the Act preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the Council the forms of: (1) a Financing and Loan Agreement, between the City and the J.C. Hart Developer (the “Loan Agreement”); (2) a Trust Indenture including a form of the Series B Bonds (the “Series B Bonds Indenture” and together with the Loan Agreement, the “Series B Financing Documents”), between the City and a trustee (the “Series B Trustee”), and (3) this Bond Ordinance;

WHEREAS, no member of the Common Council has any pecuniary interest in any employment, financing agreement or other contract made under the provisions of the Act and related to the Bonds authorized herein, which pecuniary interest has not been fully disclosed to the Common Council and no such member has voted on any such matter, all in accordance with the provisions of Indiana Code 36-7-12-16;

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

Section 1. The Council hereby finds and determines that the financing and reimbursement of the economic development facilities referred to in the Financing Documents consisting of the Projects, the issuance and sale of the Bonds, and the use of the net proceeds thereof by the Developers to finance all or a portion of the costs of the Projects will (i) result in the diversification of industry, the creation or retention of business opportunities and the creation or retention of opportunities for gainful employment within the jurisdiction of the City, (ii) serve a public purpose, and will be of benefit to the health and general welfare of the City, (iii) comply with the purposes and provisions of the Act and it is in the public interest that the City take such lawful action as determined to be necessary or desirable to encourage the diversification of industry, the creation or retention of business opportunities, and the creation or retention of opportunities for gainful employment within the jurisdiction of the City, and (iv) not have a material adverse competitive effect on any similar facilities already constructed or operating in or near the City.

Section 2. The forms of the Series A Financing Documents and the Series B Financing Documents presented herewith are hereby approved and all such documents shall be kept on file by the Clerk-Treasurer of the City (the "Clerk-Treasurer"). In compliance with Indiana Code 36-1-5-4, two (2) copies of the Series A Financing Documents and the Series B Financing Documents are on file in the office of the Clerk-Treasurer for public inspection.

Section 3. The proposed financing of the Public Improvements Project and the Apartment Project, including capitalized interest, if any, and costs of issuance of the Bonds, as further described in the Series A Bonds Financing Documents and in the Series B Financing Documents, respectively, by the issuance of the Bonds, in the form proposed by the Economic Development Commission, is hereby approved.

Section 4. The issuance of the Series A Bonds, payable solely from revenues and receipts derived from the Series A Bonds Financing Documents consisting of the Pledged Tax Increment, available RIF received in connection with the Public Improvements Project as set forth in the Development Agreement, and payments received under the Taxpayer Agreement, is hereby authorized. The issuance of the Series B Bonds, payable solely from revenue and receipts derived from the Series B Bonds Financing Documents consisting of the Pledged Tax Increment, junior and subordinate to the Series A Bonds, and payments received under the Taxpayer Agreement is hereby authorized. The Bonds and the interest thereon do not and shall never constitute a general obligation of, an indebtedness of, or a charge against the general credit or taxing power of the City.

Section 5. The Series A Bonds, in one or more series, in the aggregate principal amount not to exceed Eight Million Eight Hundred Thousand Dollars (\$8,800,000), shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk-Treasurer of the City, as required under the Act; (ii) be dated as of the date of issuance or the first day of the month in which the Series A Bonds are issued; (iii) mature on a date not later than twenty-five (25) years after the date of issuance; (iv) bear interest at a rate not to exceed six percent (6.00%) per annum, the exact rates as determined through negotiation with the purchaser

thereof, with such interest to be payable as provided in the Series A Financing Documents; (v) be issuable in such denominations as set forth in the Series A Financing Documents; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Series A Bonds Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Series A Trustee as provided in the Series A Bonds Indenture; (x) be subject to optional redemption prior to maturity and subject to redemption as otherwise provided in the Series A Bonds Financing Documents, including mandatory sinking fund redemption; and (xi) contain such other terms and provisions as may be provided in the Series A Bonds Financing Documents.

Section 6. The City is authorized to issue the Series B Bonds, in one or more series in the aggregate principal amount not to exceed Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000), which shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk-Treasurer of the City, as required under the Act; (ii) be dated as of the date of issuance or the first day of the month in which the Series B Bonds are issued; (iii) mature on a date not later than seven (7) years after the date of issuance; (iv) bear interest at a rate not to exceed six percent (6.00%) per annum, the exact rates as determined through negotiation with the purchaser thereof, with such interest to be payable as provided in the Series B Bonds Financing Documents; (v) be issuable in such denominations as set forth in the Series B Bonds Financing Documents; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Series B Bonds Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Series B Trustee as provided in the Series B Bonds Indenture; (x) be subject to optional redemption prior to maturity and subject to redemption as otherwise provided in the Series B Bonds Financing Documents, including mandatory sinking fund redemption; and (xi) contain such other terms and provisions as may be provided in the Series B Bonds Financing Documents.

Section 7. In accordance with the Act, the Mayor and the Clerk-Treasurer of the City are hereby authorized and directed, in the name and on behalf of the City, to execute, attest, affix or imprint by any means the City seal to the documents constituting the Series A Financing Documents and Series B Financing Documents approved herein on behalf of the City or endorse and deliver the Series A Financing Documents and Series B Financing Documents, and such other documents which may be necessary, appropriate or desirable to consummate the transactions contemplated by the Series A Financing Documents and Series B Financing Documents. The signatures of the Mayor and Clerk-Treasurer may be either manual or facsimile signatures. The Mayor and Clerk-Treasurer are hereby authorized to arrange for the delivery of the Bonds to the trustee named in the Series A Bonds Indenture and Series B Bonds Indenture, and after payment in the manner set forth in the Series A Financing Documents and Series B Financing Documents the Bonds shall be delivered by the trustee to the respective purchasers thereof. The Bonds may be both purchased by the bond purchaser in installments and drawn down in installments. The Mayor and Clerk-Treasurer may, by their execution of the Series A Financing Documents and Series B Financing Documents requiring their signatures and imprinting of facsimile signatures thereon, approve such changes in the Series A Financing Documents and Series B Financing Documents as may be permitted by the Act, if such changes do not affect terms set forth in Section 27(a)(1) through and including (a)(10) of the Act.

Section 8. The provisions of the Series A Financing Documents and the Series B Financing Documents shall constitute a binding contract between the City and the holder of the Bonds and after the issuance of the Bonds, this ordinance shall not be repealed or amended in any respect which would adversely affect the rights of the holders of the Bonds so long as the Bonds or the interest thereon remains unpaid.

Section 9. All ordinance or parts of ordinances in conflict herewith are hereby repealed, and particularly Ordinance 19-18 adopted by the Common Council on June 10, 2019.

Section 10. This Ordinance shall be in full force and effect immediately upon adoption.

* * * *

ADOPTED AND PASSED THIS ____ DAY OF DECEMBER, 2020, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Joe Edwards, President

ATTEST:

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

I hereby certify that ORDINANCE 20-50 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at ____:____.m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-50

this _____ day of _____, 2020

at ____:____.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 20-50

this _____ day of _____, 2020

at ____:____.m.

J. Andrew Cook, Mayor

KD_Bond Ordinance - Wheeler and J.C. Hart EDC Bonds (2020)(11089976.4).docx

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ M. Catherine Fanello.

This document prepared by M. Catherine Fanello, Esq. Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032, (317) 238-6359.

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 14, 2020

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 58 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 14 day of December, 2020

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: 11/04/20..12/08/20

12/8/2020 4:32 PM

Page 1 of 47

WESTFIELD\KAGAGNON

Buy-From Vendor No. Buy-From Vendor Name		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Administration									
VEN002336	Citizens Westfield	APP076318	11/9/2020	101001328	ADM-HEAT/GAS	Heat Admin	168.59	69652	11/9/2020
VEN002336	Citizens Westfield	APP076319	11/9/2020	101001328	ADM-HEAT/GAS	Admin Gas	165.33	69652	11/9/2020
VEN002336	Citizens Westfield	APP076319	11/9/2020	101001342	ADM-WATER/SEWER	Admin Water	335.94	69652	11/9/2020
VEN003729	Metronet	APP076327	11/9/2020	101001343	ADM-BUILDING	City Hall Alarm	59.93	69687	11/9/2020
VEN001537	Payroll	APP076358	11/10/2020	101001111	ADM-SALARY	sal	5,990.64	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101001120	ADM-FICA /MEDICARE	fica	356.80	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101001120	ADM-FICA /MEDICARE	med	83.32	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101001121	ADM-PERF	perf	585.99	500000611	11/10/2020
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101001119	ADM-HEALTH/DENTAL	Nov Life Ins	3.25	69726	11/11/2020
VEN008095	Westfield Washington Public Library	APP076509	11/13/2020	101001990	ADM-CIRCUIT BREAKER	covid reimbursement	11,467.58	69728	11/16/2020
VEN000589	Duke Energy	APP076623	11/18/2020	101001341	ADM-ELECTRICITY	Electric	564.69	69729	11/18/2020
VEN005845	Kinetrex Energy	APP076639	11/19/2020	101001328	ADM-HEAT/GAS	Heat Gas	37.36	69734	11/19/2020
VEN001676	Riverview Hospital	APP076714	11/24/2020	101001119	ADM-HEALTH/DENTAL	health center	71.05	69737	11/24/2020
VEN001676	Riverview Hospital	APP076721	11/24/2020	101001119	ADM-HEALTH/DENTAL	health center	78.87	69738	11/24/2020
VEN001537	Payroll	APP076774	11/30/2020	101001111	ADM-SALARY	sal	5,990.64	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101001120	ADM-FICA /MEDICARE	fica	356.79	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101001120	ADM-FICA /MEDICARE	med	83.44	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101001121	ADM-PERF	perf	585.96	500000614	11/30/2020
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101001119	ADM-HEALTH/DENTAL	Dec Ins	3.25	69743	12/2/2020
VEN000534	Delta Dental	APP076861	12/2/2020	101001119	ADM-HEALTH/DENTAL	Dec dental ins	40.62	69742	12/2/2020
VEN000513	DavisVision	APP076865	12/2/2020	101001119	ADM-HEALTH/DENTAL	Dec vision ins	12.87	69741	12/2/2020
VEN006813	Key Government Finance Inc	APP076901	12/2/2020	101001001	ADM UNAPPROPRIATED TS	GO Bond Series 2020 Good F	50,000.00		
VEN000917	Humane Society for Hamilton	APP076905	12/2/2020	101001349	ADM-SERVICES	Strays	5,460.00	500000615	12/2/2020
VEN000589	Duke Energy	APP076993	12/4/2020	101001341	ADM-ELECTRICITY	Admin electric	10.85	69745	12/7/2020
VEN000589	Duke Energy	APP076995	12/4/2020	101001341	ADM-ELECTRICITY	Electric	278.12	69745	12/7/2020
VEN006813	Key Government Finance Inc	APP077051	11/9/2020	101001001	ADM UNAPPROPRIATED TS	GO Bond 2020	50,000.00	500000616	11/9/2020
VEN001537	Payroll	APP077243	12/8/2020	101001111	ADM-SALARY	sal	5,990.64	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101001120	ADM-FICA /MEDICARE	fica	356.78	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101001120	ADM-FICA /MEDICARE	med	83.48	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101001121	ADM-PERF	perf	585.96	500000617	12/8/2020
VEN001953	Thomson West	APP077251	12/8/2020	101001330	ADM-ATTORNEY/CONSULT	West Information Charges	175.57		
VEN001469	O W Krohn and Associates	APP077252	12/8/2020	101001331	ADM-CONSULTING	Wheeler Landing	8,351.25		

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Fund No. Fund Name									
101 General									
Administration									
VEN001469	O W Krohn and Associates	APP077252	12/8/2020	101001331	ADM-CONSULTING	All Areas	1,275.00		
VEN001953	Thomson West	APP077254	12/8/2020	101001330	ADM-ATTORNEY/CONSULT	West Information Charges	175.57		
VEN006494	Pure Water Partners	APP077255	12/8/2020	101001224	ADM-OPERATING SUPPLIES	Water	90.00		
VEN006494	Pure Water Partners	APP077257	12/8/2020	101001224	ADM-OPERATING SUPPLIES	Water CSC	705.00		
VEN008760	BKD CPAs LLP	APP077268	12/8/2020	101001331	ADM-CONSULTING	Through Sept	12,548.00		
VEN008760	BKD CPAs LLP	APP077268	12/8/2020	101001331	ADM-CONSULTING	Through Oct	3,952.00		
VEN008854	Baker Tilly Municipal Advisors LLC	APP077269	12/8/2020	101001331	ADM-CONSULTING	Services through Sept 30	26,055.90		
Subtotal for Administration							193,137.03		
Police									
VEN002336	Citizens Westfield	APP076318	11/9/2020	101002328	POLICE-HEAT/GAS	Heat PSB	204.11	69652	11/9/2020
VEN003729	Metronet	APP076328	11/9/2020	101002335	POLICE-TELEPHONE	PSB	58.80	69687	11/9/2020
VEN001537	Payroll	APP076358	11/10/2020	101002111	POLICE-SALARY	sal	191,009.43	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101002120	POLICE-FICA/MEDICARE	fica	11,384.56	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101002120	POLICE-FICA/MEDICARE	med	2,662.53	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101002121	POLICE-PERF	perf	29,870.84	500000611	11/10/2020
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101002119	POLICE-HEALTH/DENTAL	Nov Life Ins	203.34	69726	11/11/2020
VEN002336	Citizens Westfield	APP076435	11/12/2020	101002342	POLICE-WATER/SEWER	Police-split 40 percent	279.60	69727	11/12/2020
VEN001728	Safety-Kleen	APP076474	11/13/2020	101002349	POLICE-SERVICES	5G Parts Washer Solvent	166.00		
VEN001035	Interstate Battery	APP076475	11/13/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle batteries	163.99		
VEN006196	Yellow Dog Veterinary Clinic	APP076476	11/13/2020	101002355	POLICE-K-9 MAINT	Annual Exam-Pilot	477.64		
VEN005007	Herrmann Veterinary Clinic	APP076477	11/13/2020	101002355	POLICE-K-9 MAINT	Annual Exam-Scout	481.63		
VEN000314	C.A.R. Clinic	APP076478	11/13/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	538.50		
VEN002353	Boldens Cleaners	APP076479	11/13/2020	101002229	POLICE-UNIFORMS	Dry Cleaning - 2 Months	1,393.50		
VEN000080	Almost Home Boarding Kennel	APP076488	11/13/2020	101002355	POLICE-K-9 MAINT	K9 Boarding/Bath-Scout	300.00		
VEN006360	Stephen M Bernard	APP076490	11/13/2020	101002347	POLICE-PROMOTIONS	Department Photographs	640.00		
VEN002123	Westfield-Washington Schools	APP076584	11/17/2020	101002223	POLICE-OFFICE SUPPLIES	Paper	48.34		
VEN008843	Coban Technologies Inc	APP076585	11/17/2020	101002349	POLICE-SERVICES	Hardware Service and Softwa	3,665.00		
VEN001856	Sun Badge Co	APP076586	11/17/2020	101002229	POLICE-UNIFORMS	Uniform Badges Repairs	751.00		
VEN002035	US Uniform and Supply	APP076587	11/17/2020	101002229	POLICE-UNIFORMS	New Hire Uniforms-Mattes	2,526.90		
VEN002035	US Uniform and Supply	APP076587	11/17/2020	101002229	POLICE-UNIFORMS	5.11 Pants-Nichols	149.90		
VEN002035	US Uniform and Supply	APP076587	11/17/2020	101002229	POLICE-UNIFORMS	MAG, Keyrings, Belt Keepers.	251.55		
VEN002035	US Uniform and Supply	APP076587	11/17/2020	101002229	POLICE-UNIFORMS	Patches on Jacket and Shirts	20.00		

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Fund No. Fund Name									
101 General									
Police									
VEN000345	Cave and Company Printing	APP076588	11/17/2020	101002337	POLICE-PRINTING	Print Business Cards	138.24		
VEN001230	Leadsonline	APP076590	11/17/2020	101002350	POLICE-SUBSCRIPTIONS/D	Annual Subscription	2,002.00		
VEN000589	Duke Energy	APP076623	11/18/2020	101002341	POLICE-ELECTRICITY	Electric	2,958.53	69729	11/18/2020
VEN005845	Kinetrex Energy	APP076639	11/19/2020	101002328	POLICE-HEAT/GAS	Heat Gas	225.38	69734	11/19/2020
VEN001993	Treasurer Of State of Indiana	APP076670	11/20/2020	101002349	POLICE-SERVICES	Breath Test Instrument Mainte	650.00		
VEN000747	Galls	APP076705	11/24/2020	101002472	POLICE-EQUIPMENT	NARK Test Kits	41.50		
VEN000480	CSI Signs	APP076706	11/24/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Parking Signs	1,267.72		
VEN002028	UPS	APP076707	11/24/2020	101002333	POLICE-POSTAGE	Shipping Charges	16.10		
VEN001676	Riverview Hospital	APP076714	11/24/2020	101002119	POLICE-HEALTH/DENTAL	health center	107.99	69737	11/24/2020
VEN001676	Riverview Hospital	APP076714	11/24/2020	101002119	POLICE-HEALTH/DENTAL	health center	4,049.65	69737	11/24/2020
VEN001676	Riverview Hospital	APP076721	11/24/2020	101002119	POLICE-HEALTH/DENTAL	health center	4,495.56	69738	11/24/2020
VEN001537	Payroll	APP076774	11/30/2020	101002111	POLICE-SALARY	sal	226,991.46	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101002120	POLICE-FICA/MEDICARE	fica	13,615.98	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101002120	POLICE-FICA/MEDICARE	med	3,184.40	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101002121	POLICE-PERF	perf	30,638.14	500000614	11/30/2020
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101002119	POLICE-HEALTH/DENTAL	Dec Ins	208.00	69743	12/2/2020
VEN000534	Delta Dental	APP076861	12/2/2020	101002119	POLICE-HEALTH/DENTAL	Dec dental ins	2,921.14	69742	12/2/2020
VEN000513	DavisVision	APP076865	12/2/2020	101002119	POLICE-HEALTH/DENTAL	Dec vision ins	627.39	69741	12/2/2020
VEN005581	Newton Oil Company	APP077008	12/4/2020	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	6,957.45		
VEN002035	US Uniform and Supply	APP077009	12/4/2020	101002229	POLICE-UNIFORMS	New Hire Uniforms-P. Howar	2,367.85		
VEN002035	US Uniform and Supply	APP077009	12/4/2020	101002229	POLICE-UNIFORMS	New Hire Uniforms-D. Bennet	2,277.95		
VEN002035	US Uniform and Supply	APP077009	12/4/2020	101002229	POLICE-UNIFORMS	New Hire Uniforms-L. Trinh	2,521.79		
VEN002035	US Uniform and Supply	APP077009	12/4/2020	101002229	POLICE-UNIFORMS	New Hire Boots-Bennett & Ho	459.90		
VEN000345	Cave and Company Printing	APP077010	12/4/2020	101002337	POLICE-PRINTING	Business Cards	59.79		
VEN000747	Galls	APP077011	12/4/2020	101002229	POLICE-UNIFORMS	Medical & Trauma Pouch	236.50		
VEN000747	Galls	APP077011	12/4/2020	101002229	POLICE-UNIFORMS	Handcuff Straps W/Snap	405.71		
VEN001856	Sun Badge Co	APP077012	12/4/2020	101002229	POLICE-UNIFORMS	Uniform Badges	206.50		
VEN001856	Sun Badge Co	APP077012	12/4/2020	101002229	POLICE-UNIFORMS	Uniform Badges	1,836.50		
VEN006499	Curtis Blue Line	APP077013	12/4/2020	101002229	POLICE-UNIFORMS	Outer Vests	1,350.73		
VEN007356	Ascension St Vincent	APP077014	12/4/2020	101002354	POLICE-PHYSICAL EXAM	New Hire Physicals	3,916.41		
VEN000314	C.A.R. Clinic	APP077015	12/4/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,212.90		
VEN002336	Citizens Westfield	APP077105	12/8/2020	101002342	POLICE-WATER/SEWER	police portion-40 percent	263.75	69746	12/8/2020

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Vendor No.										
Fund No.	Fund Name									
101	General									
Police										
VEN001417	Napa Auto Parts	APP077213	12/8/2020	101002360	POLICE-VEHICLE REPAIR	Battery	147.08			
VEN001417	Napa Auto Parts	APP077213	12/8/2020	101002360	POLICE-VEHICLE REPAIR	Wipers Blades, De-Ice	190.98			
VEN001417	Napa Auto Parts	APP077213	12/8/2020	101002360	POLICE-VEHICLE REPAIR	Wiper Blades	20.97			
VEN001635	Ray O'herron Co. Inc.	APP077214	12/8/2020	101002472	POLICE-EQUIPMENT	Pepper Mace X10	142.99			
VEN006499	Curtis Blue Line	APP077215	12/8/2020	101002229	POLICE-UNIFORMS	Outer Vest Patches	122.55			
VEN000314	C.A.R. Clinic	APP077217	12/8/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,978.70			
VEN001537	Payroll	APP077243	12/8/2020	101002111	POLICE-SALARY	sal	195,398.95	500000617		12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101002120	POLICE-FICA/MEDICARE	fica	11,642.80	500000617		12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101002120	POLICE-FICA/MEDICARE	med	2,722.85	500000617		12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101002121	POLICE-PERF	perf	29,625.69	500000617		12/8/2020
Subtotal for Police							808,453.63			
Economic and Community Development										
VEN001537	Payroll	APP076358	11/10/2020	101003111	ECD-SALARY	sal	25,741.02	500000611		11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101003120	ECD-FICA/MEDICARE	fica	1,540.68	500000611		11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101003120	ECD-FICA/MEDICARE	med	360.32	500000611		11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101003121	ECD-PERF	perf	3,655.22	500000611		11/10/2020
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101003119	ECD-HEALTH/DENTAL	Nov Life Ins	33.67	69726		11/11/2020
VEN001676	Riverview Hospital	APP076714	11/24/2020	101003119	ECD-HEALTH/DENTAL	health center	575.48	69737		11/24/2020
VEN001676	Riverview Hospital	APP076721	11/24/2020	101003119	ECD-HEALTH/DENTAL	health center	638.84	69738		11/24/2020
VEN001537	Payroll	APP076774	11/30/2020	101003111	ECD-SALARY	sal	25,741.02	500000614		11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101003120	ECD-FICA/MEDICARE	fica	1,549.05	500000614		11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101003120	ECD-FICA/MEDICARE	med	362.28	500000614		11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101003121	ECD-PERF	perf	3,655.22	500000614		11/30/2020
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101003119	ECD-HEALTH/DENTAL	Dec Ins	34.71	69743		12/2/2020
VEN000534	Delta Dental	APP076861	12/2/2020	101003119	ECD-HEALTH/DENTAL	Dec dental ins	392.76	69742		12/2/2020
VEN000513	DavisVision	APP076865	12/2/2020	101003119	ECD-HEALTH/DENTAL	Dec vision ins	112.49	69741		12/2/2020
VEN008963	Brad Canada	APP077222	12/8/2020	101003349	ECD-SERVICES	Overcharge	300.00			
VEN001537	Payroll	APP077243	12/8/2020	101003111	ECD-SALARY	sal	29,741.02	500000617		12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101003111	ECD-SALARY	sal	3,600.00	500000617		12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101003120	ECD-FICA/MEDICARE	fica	1,766.05	500000617		12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101003120	ECD-FICA/MEDICARE	fica	223.20	500000617		12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101003120	ECD-FICA/MEDICARE	med	413.01	500000617		12/8/2020

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Fund No. Fund Name									
101 General									
Economic and Community Development									
VEN001537	Payroll	APP077243	12/8/2020	101003120	ECD-FICA/MEDICARE	med	52.20	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101003121	ECD-PERF	perf	4,519.86	500000617	12/8/2020
Subtotal for Economic and Community Development							105,008.10		
Parks									
VEN005717	Background Investigation Bureau	APP076329	11/9/2020	101005349	PARKS-SERVICES	Background checks	166.70	69724	11/9/2020
VEN001537	Payroll	APP076358	11/10/2020	101005111	PARKS-SALARY	sal	9,342.28	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101005120	PARKS-FICA/MEDICARE	fica	559.65	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101005120	PARKS-FICA/MEDICARE	med	130.89	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101005121	PARKS-PERF	perf	1,241.40	500000611	11/10/2020
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101005119	PARKS-HEALTH/DENTAL	Nov Life Ins	13.00	69726	11/11/2020
VEN000480	CSI Signs	APP076593	11/17/2020	101005347	PARKS-PROMOTION	2020 senior cut outs	1,230.28		
VEN001676	Riverview Hospital	APP076714	11/24/2020	101005119	PARKS-HEALTH/DENTAL	health center	213.14	69737	11/24/2020
VEN001676	Riverview Hospital	APP076721	11/24/2020	101005119	PARKS-HEALTH/DENTAL	health center	236.61	69738	11/24/2020
VEN001537	Payroll	APP076774	11/30/2020	101005111	PARKS-SALARY	sal	9,530.84	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101005120	PARKS-FICA/MEDICARE	fica	571.34	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101005120	PARKS-FICA/MEDICARE	med	133.62	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101005121	PARKS-PERF	perf	1,262.50	500000614	11/30/2020
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101005119	PARKS-HEALTH/DENTAL	Dec Ins	13.00	69743	12/2/2020
VEN000534	Delta Dental	APP076861	12/2/2020	101005119	PARKS-HEALTH/DENTAL	Dec dental ins	163.48	69742	12/2/2020
VEN000513	DavisVision	APP076865	12/2/2020	101005119	PARKS-HEALTH/DENTAL	Dec vision ins	36.94	69741	12/2/2020
VEN005717	Background Investigation Bureau	APP076961	12/3/2020	101005349	PARKS-SERVICES	Background checks	23.90		
VEN001537	Payroll	APP077243	12/8/2020	101005111	PARKS-SALARY	sal	10,248.27	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101005120	PARKS-FICA/MEDICARE	fica	615.60	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101005120	PARKS-FICA/MEDICARE	med	143.97	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101005121	PARKS-PERF	perf	1,327.45	500000617	12/8/2020
Subtotal for Parks							37,204.86		
Economic Dev									
VEN001537	Payroll	APP076358	11/10/2020	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101006121	ECONOMIC DEV-PERF	perf	478.16	500000611	11/10/2020

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Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Economic Dev										
	VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101006119	ECONOMIC DEV-HEALTH/D	Nov Life Ins		3.25	69726	11/11/2020
	VEN001676	Riverview Hospital	APP076714	11/24/2020	101006119	ECONOMIC DEV-HEALTH/D	health center		38.37	69737	11/24/2020
	VEN001676	Riverview Hospital	APP076721	11/24/2020	101006119	ECONOMIC DEV-HEALTH/D	health center		42.59	69738	11/24/2020
	VEN001537	Payroll	APP076774	11/30/2020	101006111	ECONOMIC DEV-SALARY	sal		3,367.31	500000614	11/30/2020
	VEN001537	Payroll	APP076774	11/30/2020	101006120	ECONOMIC DEV-FICA/MEDI	fica		208.55	500000614	11/30/2020
	VEN001537	Payroll	APP076774	11/30/2020	101006120	ECONOMIC DEV-FICA/MEDI	med		48.77	500000614	11/30/2020
	VEN001537	Payroll	APP076774	11/30/2020	101006121	ECONOMIC DEV-PERF	perf		478.16	500000614	11/30/2020
	VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101006119	ECONOMIC DEV-HEALTH/D	Dec Ins		3.25	69743	12/2/2020
	VEN000534	Delta Dental	APP076861	12/2/2020	101006119	ECONOMIC DEV-HEALTH/D	Dec dental ins		20.86	69742	12/2/2020
	VEN000513	DavisVision	APP076865	12/2/2020	101006119	ECONOMIC DEV-HEALTH/D	Dec vision ins		5.60	69741	12/2/2020
	VEN001537	Payroll	APP077243	12/8/2020	101006111	ECONOMIC DEV-SALARY	sal		3,367.31	500000617	12/8/2020
	VEN001537	Payroll	APP077243	12/8/2020	101006120	ECONOMIC DEV-FICA/MEDI	fica		208.55	500000617	12/8/2020
	VEN001537	Payroll	APP077243	12/8/2020	101006120	ECONOMIC DEV-FICA/MEDI	med		48.77	500000617	12/8/2020
	VEN001537	Payroll	APP077243	12/8/2020	101006121	ECONOMIC DEV-PERF	perf		478.16	500000617	12/8/2020
	Subtotal for Economic Dev								12,422.29		
	Informatics										
	VEN003729	Metronet	APP076325	11/9/2020	101007335	IT-TELEPHONE	Land lines and long distance		2,449.45	69687	11/9/2020
	VEN002050	Verizon Wireless	APP076330	11/9/2020	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards		12,721.21	69725	11/9/2020
	VEN001537	Payroll	APP076358	11/10/2020	101007111	IT-SALARY	sal		16,785.42	500000611	11/10/2020
	VEN001537	Payroll	APP076358	11/10/2020	101007120	IT-FICA/MEDICARE	fica		979.58	500000611	11/10/2020
	VEN001537	Payroll	APP076358	11/10/2020	101007120	IT-FICA/MEDICARE	med		229.10	500000611	11/10/2020
	VEN001537	Payroll	APP076358	11/10/2020	101007121	IT-PERF	perf		2,383.53	500000611	11/10/2020
	VEN005272	SHI International	APP076362	11/10/2020	101007389	IT-SOFTWARE LICENSING	Cradlepoint NetCloud		2,514.17		
	VEN005146	Konica Minolta Business	APP076363	11/10/2020	101007337	IT-PRINTING	Click Charges		138.48		
	VEN005146	Konica Minolta Business	APP076364	11/10/2020	101007337	IT-PRINTING	Click Charges		13.21		
	VEN005996	Konica Minolta Premier Fin	APP076365	11/10/2020	101007337	IT-PRINTING	Copy machine rentals		1,053.89		
	VEN005272	SHI International	APP076370	11/10/2020	101007389	IT-SOFTWARE LICENSING	Malwarebytes		10,989.96		
	VEN005272	SHI International	APP076370	11/10/2020	101007389	IT-SOFTWARE LICENSING	NetMotion Wireless		449.70		
	VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101007119	IT-HEALTH/DENTAL	Nov Life Ins		19.50	69726	11/11/2020
	VEN005146	Konica Minolta Business	APP076494	11/13/2020	101007337	IT-PRINTING	Click Charges		485.81		
	VEN006597	ATEC Inc	APP076495	11/13/2020	101007349	IT-SERVICES	2nd quart install PM HVAC		3,222.00		
	VEN006597	ATEC Inc	APP076496	11/13/2020	101007472	IT-EQUIPMENT	Exterior security cameras		6,830.00		

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Fund No. Fund Name									
101 General									
Informatics									
VEN005272	SHI International	APP076540	11/17/2020	101007389	IT-SOFTWARE LICENSING	Metalogix Archive license	1,866.50		
VEN006597	ATEC Inc	APP076548	11/17/2020	101007472	IT-EQUIPMENT	Assembly room replacement	1,633.50		
VEN004591	Virtusa Corporation	APP076549	11/17/2020	101007331	IT-CONSULTING	COW DR Fire PS	1,225.00		
VEN000616	Egov Strategies	APP076550	11/17/2020	101007331	IT-CONSULTING	Website Redesign	1,825.00		
VEN005134	Lifeline Data Centers	APP076552	11/17/2020	101007349	IT-SERVICES	Monthly services	1,975.70		
VEN001676	Riverview Hospital	APP076714	11/24/2020	101007119	IT-HEALTH/DENTAL	health center	387.91	69737	11/24/2020
VEN001676	Riverview Hospital	APP076721	11/24/2020	101007119	IT-HEALTH/DENTAL	health center	430.63	69738	11/24/2020
VEN001537	Payroll	APP076774	11/30/2020	101007111	IT-SALARY	sal	16,785.42	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101007120	IT-FICA/MEDICARE	fica	979.58	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101007120	IT-FICA/MEDICARE	med	229.09	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101007121	IT-PERF	perf	2,383.53	500000614	11/30/2020
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101007119	IT-HEALTH/DENTAL	Dec Ins	19.50	69743	12/2/2020
VEN000534	Delta Dental	APP076861	12/2/2020	101007119	IT-HEALTH/DENTAL	Dec dental ins	326.96	69742	12/2/2020
VEN000513	DavisVision	APP076865	12/2/2020	101007119	IT-HEALTH/DENTAL	Dec vision ins	62.68	69741	12/2/2020
VEN004591	Virtusa Corporation	APP077218	12/8/2020	101007349	IT-SERVICES	Oct COW DR Fire PS	1,050.00		
VEN004591	Virtusa Corporation	APP077219	12/8/2020	101007349	IT-SERVICES	Oct services	4,027.00		
VEN004591	Virtusa Corporation	APP077220	12/8/2020	101007349	IT-SERVICES	Oct COW DR Fire MS	125.00		
VEN005996	Konica Minolta Premier Fin	APP077223	12/8/2020	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
VEN007897	Konica Minolta Prem Fin 2	APP077224	12/8/2020	101007337	IT-PRINTING	Copy machine rental Sta 82 a	77.70		
VEN005146	Konica Minolta Business	APP077225	12/8/2020	101007337	IT-PRINTING	Click Charges	114.45		
VEN003729	Metronet	APP077226	12/8/2020	101007335	IT-TELEPHONE	Land lines and long distance	2,568.07	69747	12/8/2020
VEN006597	ATEC Inc	APP077227	12/8/2020	101007472	IT-EQUIPMENT	Exterior Cameras Replaceme	4,053.00		
VEN005272	SHI International	APP077228	12/8/2020	101007389	IT-SOFTWARE LICENSING	Adobe License Beyond Trust	8,305.30		
VEN005272	SHI International	APP077229	12/8/2020	101007389	IT-SOFTWARE LICENSING	EU Supp ren	955.25		
VEN005146	Konica Minolta Business	APP077230	12/8/2020	101007337	IT-PRINTING	Click charges	16.50		
VEN006331	enVista Ilc	APP077231	12/8/2020	101007349	IT-SERVICES	SharePoint Monitoring	920.00		
VEN008516	Granite Telecommunications	APP077232	12/8/2020	101007349	IT-SERVICES	Nov service	903.05		
VEN004591	Virtusa Corporation	APP077233	12/8/2020	101007349	IT-SERVICES	November services	914.00		
VEN006597	ATEC Inc	APP077234	12/8/2020	101007349	IT-SERVICES	Yearly Camera Maint	19,600.00		
VEN006597	ATEC Inc	APP077234	12/8/2020	101007349	IT-SERVICES	3rd Quart maint	3,222.00		
VEN006597	ATEC Inc	APP077234	12/8/2020	101007349	IT-SERVICES	4th Quart maint	3,222.00		
VEN004591	Virtusa Corporation	APP077235	12/8/2020	101007349	IT-SERVICES	November services Nearshor	525.00		

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Fund No.	Fund Name								
101	General								
	Informatics								
VEN007067	Service Express Inc	APP077238	12/8/2020	101007349	IT-SERVICES	2021 agreement HP Proliant a	5,220.00		
VEN005272	SHI International	APP077239	12/8/2020	101007389	IT-SOFTWARE LICENSING	Virtual loadmaster and kemp	2,484.45		
VEN005272	SHI International	APP077240	12/8/2020	101007451	IT-COMPUTER/EQUIP	Cyberpower battery	731.36		
VEN008285	EnvelopIQ LLC	APP077241	12/8/2020	101007349	IT-SERVICES	Quaker Park Door Controller	4,760.00		
VEN001537	Payroll	APP077243	12/8/2020	101007111	IT-SALARY	sal	17,850.10	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101007120	IT-FICA/MEDICARE	fica	1,046.21	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101007120	IT-FICA/MEDICARE	med	244.68	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101007121	IT-PERF	perf	2,534.71	500000617	12/8/2020
	Subtotal for Informatics						177,919.73		
	Clerk Treasurer								
VEN004297	ADP-Payroll	APP076335	11/9/2020	101008331	CT-CONSULTING	ADP services	7,236.85	500000610	11/9/2020
VEN001537	Payroll	APP076358	11/10/2020	101008111	CT-SALARY	sal	17,067.64	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101008120	CT-FICA/MEDICARE	fica	995.73	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101008120	CT-FICA/MEDICARE	med	232.87	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101008121	CT-PERF	perf	2,000.43	500000611	11/10/2020
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101008119	CT-HEALTH/DENTAL	Nov Life Ins	18.46	69726	11/11/2020
VEN000428	CNA Surety	APP076415	11/11/2020	101008340	CT-OFFICAL BOND	2021 Surety Bond	1,250.00		
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		32,351.73		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		32,351.73	500000612	11/6/2020
VEN001406	Municipal Code	APP076547	11/17/2020	101008349	CT-SERVICES	Updating electronic database	1,901.95		
VEN002123	Westfield-Washington Schools	APP076584	11/17/2020	101008223	CT-OFFICE SUPPLIES	Paper	24.17		
VEN000837	Hamilton County Auditor Courthouse	APP076653	11/19/2020	101008338	CT-LEGAL NOTICES	auditor	30.00	69730	11/19/2020
VEN000847	Hamilton County Recorder	APP076654	11/19/2020	101008338	CT-LEGAL NOTICES	ordinances	175.00	69731	11/19/2020
VEN000400	Cindy Gossard	APP076677	11/20/2020	101008347	CT-PROMOTIONS	lmeeting w council	51.96	69736	11/20/2020
VEN001676	Riverview Hospital	APP076714	11/24/2020	101008119	CT-HEALTH/DENTAL	health center	200.35	69737	11/24/2020
VEN001676	Riverview Hospital	APP076721	11/24/2020	101008119	CT-HEALTH/DENTAL	health center	222.41	69738	11/24/2020
VEN001826	Staples	APP076753	11/30/2020	101008223	CT-OFFICE SUPPLIES	Office supplies	77.76		
VEN001469	O W Krohn and Associates	APP076754	11/30/2020	101008331	CT-CONSULTING	Oct services	477.50		
VEN001537	Payroll	APP076774	11/30/2020	101008111	CT-SALARY	sal	22,942.65	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101008120	CT-FICA/MEDICARE	fica	1,342.09	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101008120	CT-FICA/MEDICARE	med	313.89	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101008121	CT-PERF	perf	2,834.68	500000614	11/30/2020

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101	General										
	Clerk Treasurer										
		VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101008119	CT-HEALTH/DENTAL	Dec Ins	18.46	69743	12/2/2020
		VEN000534	Delta Dental	APP076861	12/2/2020	101008119	CT-HEALTH/DENTAL	Dec dental ins	257.04	69742	12/2/2020
		VEN000513	DavisVision	APP076865	12/2/2020	101008119	CT-HEALTH/DENTAL	Dec vision ins	69.95	69741	12/2/2020
		VEN007097	Webster and Garino LLC	APP076903	12/2/2020	101008331	CT-CONSULTING	Sept and Nov services	2,295.00		
		VEN001406	Municipal Code	APP077090	12/8/2020	101008349	CT-SERVICES	Admin support fee 2021	250.00		
		VEN001537	Payroll	APP077243	12/8/2020	101008111	CT-SALARY	sal	17,085.25	500000617	12/8/2020
		VEN001537	Payroll	APP077243	12/8/2020	101008120	CT-FICA/MEDICARE	fica	1,010.05	500000617	12/8/2020
		VEN001537	Payroll	APP077243	12/8/2020	101008120	CT-FICA/MEDICARE	med	236.21	500000617	12/8/2020
		VEN001537	Payroll	APP077243	12/8/2020	101008121	CT-PERF	perf	2,002.93	500000617	12/8/2020
		VEN001826	Staples	APP077267	12/8/2020	101008223	CT-OFFICE SUPPLIES	Paper Towels	26.79		
	Subtotal for Clerk Treasurer								147,351.53		
	Mayor										
		VEN001537	Payroll	APP076358	11/10/2020	101009111	MAYOR-SALARY	sal	4,575.54	500000611	11/10/2020
		VEN001537	Payroll	APP076358	11/10/2020	101009120	MAYOR- FICA/MEDICARE	fica	275.20	500000611	11/10/2020
		VEN001537	Payroll	APP076358	11/10/2020	101009120	MAYOR- FICA/MEDICARE	med	64.36	500000611	11/10/2020
		VEN001537	Payroll	APP076358	11/10/2020	101009121	MAYOR-PERF	perf	649.73	500000611	11/10/2020
		VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101009119	MAYOR-HEALTH/DENTAL	Nov Life Ins	2.21	69726	11/11/2020
		VEN001676	Riverview Hospital	APP076714	11/24/2020	101009119	MAYOR-HEALTH/DENTAL	health center	76.73	69737	11/24/2020
		VEN001676	Riverview Hospital	APP076721	11/24/2020	101009119	MAYOR-HEALTH/DENTAL	health center	85.18	69738	11/24/2020
		VEN001537	Payroll	APP076774	11/30/2020	101009111	MAYOR-SALARY	sal	4,575.54	500000614	11/30/2020
		VEN001537	Payroll	APP076774	11/30/2020	101009120	MAYOR- FICA/MEDICARE	fica	275.20	500000614	11/30/2020
		VEN001537	Payroll	APP076774	11/30/2020	101009120	MAYOR- FICA/MEDICARE	med	64.37	500000614	11/30/2020
		VEN001537	Payroll	APP076774	11/30/2020	101009121	MAYOR-PERF	perf	649.73	500000614	11/30/2020
		VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101009119	MAYOR-HEALTH/DENTAL	Dec Ins	2.21	69743	12/2/2020
		VEN000534	Delta Dental	APP076861	12/2/2020	101009119	MAYOR-HEALTH/DENTAL	Dec dental ins	40.62	69742	12/2/2020
		VEN000513	DavisVision	APP076865	12/2/2020	101009119	MAYOR-HEALTH/DENTAL	Dec vision ins	12.87	69741	12/2/2020
		VEN001537	Payroll	APP077243	12/8/2020	101009111	MAYOR-SALARY	sal	4,575.54	500000617	12/8/2020
		VEN001537	Payroll	APP077243	12/8/2020	101009120	MAYOR- FICA/MEDICARE	fica	275.20	500000617	12/8/2020
		VEN001537	Payroll	APP077243	12/8/2020	101009120	MAYOR- FICA/MEDICARE	med	64.37	500000617	12/8/2020
		VEN001537	Payroll	APP077243	12/8/2020	101009121	MAYOR-PERF	perf	649.73	500000617	12/8/2020
		VEN002097	Westfield Chamber Of Commerce	APP077253	12/8/2020	101009347	MAYOR-PROMOTIONS	2020 Lantern Awards	600.00		

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Fund No.	Fund Name								
101	General								
	Mayor								
VEN001913	The Bridgewater Club LLC	APP077256	12/8/2020	101009347	MAYOR-PROMOTIONS	Meetings	165.72		
	Subtotal for Mayor						17,680.05		
	City Council								
VEN008846	Altman Poindexter and Wyatt LLC	APP076513	11/16/2020	101010330	CITY COUNCIL-LEGAL	Oct and Nov services	2,145.00		
VEN007888	Westfield Welcome	APP076756	11/30/2020	101010347	CITY COUNCIL-PROMOTION	WIL Sponsor	2,000.00	500000613	11/30/2020
VEN001537	Payroll	APP077243	12/8/2020	101010111	CITY COUNCIL-SALARY	sal	29,487.75	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101010120	CITY COUNCIL-FICA/MEDIC	fica	1,828.30	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101010120	CITY COUNCIL-FICA/MEDIC	med	427.59	500000617	12/8/2020
	Subtotal for City Council						35,888.64		
	Board of Works								
VEN001537	Payroll	APP077243	12/8/2020	101011111	BOARD OF WORKS-SALARY	sal	525.00	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101011120	BOARD OF WORKS-FICA/M	fica	32.55	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	101011120	BOARD OF WORKS-FICA/M	med	7.62	500000617	12/8/2020
	Subtotal for Board of Works						565.17		
	Public Works								
VEN002336	Citizens Westfield	APP076316	11/9/2020	101013328	PW-HEAT/GAS	201 Mill St	40.69	69652	11/9/2020
VEN002336	Citizens Westfield	APP076316	11/9/2020	101013342	PW-WATER/SEWER	PW	532.45	69652	11/9/2020
VEN002336	Citizens Westfield	APP076318	11/9/2020	101013328	PW-HEAT/GAS	Heat CSC	266.95	69652	11/9/2020
VEN000589	Duke Energy	APP076323	11/9/2020	101013341	PW-ELECTRIC	PW	165.55	69658	11/9/2020
VEN001537	Payroll	APP076358	11/10/2020	101013111	PW-SALARY	sal	49,194.24	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101013120	PW-FICA/MEDICARE	fica	2,867.69	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101013120	PW-FICA/MEDICARE	med	670.68	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	101013121	PW-PERF	perf	7,754.85	500000611	11/10/2020
VEN003736	Wesco Distribution	APP076369	11/10/2020	101013229	PW-UNIFORMS	Class 3 shirts for crew memb	1,995.00		
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101013119	PW-HEALTH AND DENTAL	Nov Life Ins	84.50	69726	11/11/2020
VEN005403	BrightView Landscapes LLC	APP076465	11/13/2020	101013349	PW-CONTRACTUAL SERVIC	186th St median maint	660.00		
VEN005403	BrightView Landscapes LLC	APP076466	11/13/2020	101013349	PW-CONTRACTUAL SERVIC	Janitorial October	11,562.78		
VEN005403	BrightView Landscapes LLC	APP076467	11/13/2020	101013349	PW-CONTRACTUAL SERVIC	COW October	43,741.67		
VEN005403	BrightView Landscapes LLC	APP076468	11/13/2020	101013349	PW-CONTRACTUAL SERVIC	US 31 October	11,460.00		
VEN001464	Northside Garage Door System	APP076480	11/13/2020	101013343	PW-BLDG MAINT	Bay 8 repair	144.00		
VEN005763	Winsupply	APP076484	11/13/2020	101013224	PW-OPERATING SUPPLIES	Electrical box for WPD camer	28.73		

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Fund No. Fund Name									
101 General									
Public Works									
VEN001304	Martin Marietta Materials	APP076486	11/13/2020	101013343	PW-BLDG MAINT	River Rock	187.38		
VEN001305	Martin Tree Service	APP076542	11/17/2020	101013349	PW-CONTRACTUAL SERVIC	Tree pruning	700.00		
VEN001305	Martin Tree Service	APP076542	11/17/2020	101013349	PW-CONTRACTUAL SERVIC	Tree removal	3,500.00		
VEN000469	Crawford Water Care	APP076556	11/17/2020	101013343	PW-BLDG MAINT	Water Softner	84.60		
VEN003999	Brody's Window Bright	APP076557	11/17/2020	101013342	PW-WATER/SEWER	Window cleaning	975.00		
VEN000589	Duke Energy	APP076623	11/18/2020	101013341	PW-ELECTRIC	Electric	2,787.96	69729	11/18/2020
VEN000589	Duke Energy	APP076623	11/18/2020	101013341	PW-ELECTRIC	Electric	806.70	69729	11/18/2020
VEN005845	Kinetrex Energy	APP076639	11/19/2020	101013328	PW-HEAT/GAS	Heat Gas	33.91	69734	11/19/2020
VEN002336	Citizens Westfield	APP076643	11/19/2020	101013342	PW-WATER/SEWER	PW	369.92	69732	11/19/2020
VEN001676	Riverview Hospital	APP076714	11/24/2020	101013119	PW-HEALTH AND DENTAL	health center	1,666.75	69737	11/24/2020
VEN001676	Riverview Hospital	APP076721	11/24/2020	101013119	PW-HEALTH AND DENTAL	health center	1,850.28	69738	11/24/2020
VEN001537	Payroll	APP076774	11/30/2020	101013111	PW-SALARY	sal	49,374.88	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101013120	PW-FICA/MEDICARE	fica	2,878.95	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101013120	PW-FICA/MEDICARE	med	673.29	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	101013121	PW-PERF	perf	7,754.91	500000614	11/30/2020
VEN005709	Service Sanitation Inc	APP076788	11/30/2020	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	121.00		
VEN005709	Service Sanitation Inc	APP076788	11/30/2020	101013349	PW-CONTRACTUAL SERVIC	3233 W 166th	106.00		
VEN000589	Duke Energy	APP076794	11/30/2020	101013341	PW-ELECTRIC	PW	65.80	69740	11/30/2020
VEN002336	Citizens Westfield	APP076795	11/30/2020	101013342	PW-WATER/SEWER	PW	119.98	69739	11/30/2020
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101013119	PW-HEALTH AND DENTAL	Dec Ins	84.50	69743	12/2/2020
VEN000534	Delta Dental	APP076861	12/2/2020	101013119	PW-HEALTH AND DENTAL	Dec dental ins	1,250.22	69742	12/2/2020
VEN000513	DavisVision	APP076865	12/2/2020	101013119	PW-HEALTH AND DENTAL	Dec vision ins	243.45	69741	12/2/2020
VEN003736	Wesco Distribution	APP076885	12/2/2020	101013229	PW-UNIFORMS	Safety Apparel	119.00		
VEN003736	Wesco Distribution	APP076885	12/2/2020	101013229	PW-UNIFORMS	Safety Apparel freight	73.19		
VEN005403	BrightView Landscapes LLC	APP076898	12/2/2020	101013349	PW-CONTRACTUAL SERVIC	186th St Median	374.00		
VEN000589	Duke Energy	APP076994	12/4/2020	101013341	PW-ELECTRIC	Electric	507.09	69745	12/7/2020
VEN002336	Citizens Westfield	APP077020	12/7/2020	101013342	PW-WATER/SEWER	PW	180.62	69744	12/7/2020
VEN002613	Ermco Inc	APP077070	12/7/2020	101013433	PW-INFRAST REPAIR	Park St light repair	3,224.02		
VEN005403	BrightView Landscapes LLC	APP077072	12/7/2020	101013349	PW-CONTRACTUAL SERVIC	COW Janitorial November	11,562.76		
VEN005403	BrightView Landscapes LLC	APP077073	12/7/2020	101013349	PW-CONTRACTUAL SERVIC	COW November	43,741.64		
VEN005403	BrightView Landscapes LLC	APP077074	12/7/2020	101013349	PW-CONTRACTUAL SERVIC	US31 November	11,460.00		
VEN001537	Payroll	APP077243	12/8/2020	101013111	PW-SALARY	sal	50,214.59	500000617	12/8/2020

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Fund No.	Fund Name									
101	General									
Public Works										
VEN001537	Payroll	APP077243	12/8/2020	101013120	PW-FICA/MEDICARE	fica	2,922.37	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101013120	PW-FICA/MEDICARE	med	683.44	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101013121	PW-PERF	perf	7,801.01	500000617	12/8/2020	
VEN008526	Blaze Construction Inc	APP077250	12/8/2020	101013433	PW-INFRAST REPAIR	Masonry repair	26,451.00			
VEN006494	Pure Water Partners	APP077255	12/8/2020	101013224	PW-OPERATING SUPPLIES	Water	90.00			
VEN006494	Pure Water Partners	APP077257	12/8/2020	101013224	PW-OPERATING SUPPLIES	Water CSC	705.00			
Subtotal for Public Works							366,914.99			
Grand Park										
VEN000920	Huntington National Bank	APP076581	11/17/2020	101015349	GP-SERVICES	Admin annual fee	400.00			
Subtotal for Grand Park							400.00			
Communications										
VEN001537	Payroll	APP076358	11/10/2020	101020111	COMM-SALARY	sal	7,463.54	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101020120	COMM-FICA/MEDICARE	fica	450.71	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101020120	COMM-FICA/MEDICARE	med	105.41	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101020121	COMM-PERF	perf	1,059.82	500000611	11/10/2020	
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101020119	COMM-HEALTH/DENTAL	Nov Life Ins	9.75	69726	11/11/2020	
VEN000616	Egov Strategies	APP076550	11/17/2020	101020347	COMM-PROMOTIONS	Website Redesign	5,000.00			
VEN001359	Michelle Krcmery	APP076553	11/17/2020	101020331	COMM- CONSULT	October services	1,400.00			
VEN001676	Riverview Hospital	APP076714	11/24/2020	101020119	COMM-HEALTH/DENTAL	health center	147.78	69737	11/24/2020	
VEN001676	Riverview Hospital	APP076721	11/24/2020	101020119	COMM-HEALTH/DENTAL	health center	164.05	69738	11/24/2020	
VEN001537	Payroll	APP076774	11/30/2020	101020111	COMM-SALARY	sal	7,463.53	500000614	11/30/2020	
VEN001537	Payroll	APP076774	11/30/2020	101020120	COMM-FICA/MEDICARE	fica	450.71	500000614	11/30/2020	
VEN001537	Payroll	APP076774	11/30/2020	101020120	COMM-FICA/MEDICARE	med	105.40	500000614	11/30/2020	
VEN001537	Payroll	APP076774	11/30/2020	101020121	COMM-PERF	perf	1,059.82	500000614	11/30/2020	
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101020119	COMM-HEALTH/DENTAL	Dec Ins	9.75	69743	12/2/2020	
VEN000534	Delta Dental	APP076861	12/2/2020	101020119	COMM-HEALTH/DENTAL	Dec dental ins	98.88	69742	12/2/2020	
VEN000513	DavisVision	APP076865	12/2/2020	101020119	COMM-HEALTH/DENTAL	Dec vision ins	24.07	69741	12/2/2020	
VEN001359	Michelle Krcmery	APP077236	12/8/2020	101020331	COMM- CONSULT	November services	1,620.00			
VEN001537	Payroll	APP077243	12/8/2020	101020111	COMM-SALARY	sal	7,463.54	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101020120	COMM-FICA/MEDICARE	fica	450.71	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101020120	COMM-FICA/MEDICARE	med	105.42	500000617	12/8/2020	

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Fund No.	Fund Name									
101	General									
Communications										
VEN001537	Payroll	APP077243	12/8/2020	101020121	COMM-PERF	perf	1,059.82	500000617	12/8/2020	
Subtotal for Communications							35,712.71			
Customer Service										
VEN001537	Payroll	APP076358	11/10/2020	101021111	CUSTOMER SERV-SALARY	sal	8,262.25	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101021120	CUSTOMER SERV- FICA/ME	fica	487.76	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101021120	CUSTOMER SERV- FICA/ME	med	114.08	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101021121	CUSTOMER SERV- PERF	perf	1,173.28	500000611	11/10/2020	
VEN000428	CNA Surety	APP076392	11/11/2020	101021340	CUSTOMER SERV-OFFICIAL	2021 Surety Bond	100.00			
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101021119	CUSTOMER SERV-HEALTH/	Nov Life Ins	13.00	69726	11/11/2020	
VEN001676	Riverview Hospital	APP076714	11/24/2020	101021119	CUSTOMER SERV-HEALTH/	health center	281.34	69737	11/24/2020	
VEN001676	Riverview Hospital	APP076721	11/24/2020	101021119	CUSTOMER SERV-HEALTH/	health center	312.32	69738	11/24/2020	
VEN001537	Payroll	APP076774	11/30/2020	101021111	CUSTOMER SERV-SALARY	sal	9,075.86	500000614	11/30/2020	
VEN001537	Payroll	APP076774	11/30/2020	101021120	CUSTOMER SERV- FICA/ME	fica	538.20	500000614	11/30/2020	
VEN001537	Payroll	APP076774	11/30/2020	101021120	CUSTOMER SERV- FICA/ME	med	125.86	500000614	11/30/2020	
VEN001537	Payroll	APP076774	11/30/2020	101021121	CUSTOMER SERV- PERF	perf	1,173.23	500000614	11/30/2020	
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101021119	CUSTOMER SERV-HEALTH/	Dec Ins	13.00	69743	12/2/2020	
VEN000534	Delta Dental	APP076861	12/2/2020	101021119	CUSTOMER SERV-HEALTH/	Dec dental ins	204.10	69742	12/2/2020	
VEN000513	DavisVision	APP076865	12/2/2020	101021119	CUSTOMER SERV-HEALTH/	Dec vision ins	44.21	69741	12/2/2020	
VEN001537	Payroll	APP077243	12/8/2020	101021111	CUSTOMER SERV-SALARY	sal	10,762.25	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101021120	CUSTOMER SERV- FICA/ME	fica	642.37	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101021120	CUSTOMER SERV- FICA/ME	med	150.27	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101021121	CUSTOMER SERV- PERF	perf	1,528.23	500000617	12/8/2020	
Subtotal for Customer Service							35,001.61			
Human Resources										
VEN001537	Payroll	APP076358	11/10/2020	101022111	HR -SALARY	sal	4,453.40	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101022120	HR-FICA/MEDICARE	fica	263.89	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101022120	HR-FICA/MEDICARE	med	61.72	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	101022121	HR PERF	perf	632.38	500000611	11/10/2020	
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	101022119	HR-HEALTH/DENTAL	Nov Life Ins	6.50	69726	11/11/2020	
VEN001676	Riverview Hospital	APP076721	11/24/2020	101022119	HR-HEALTH/DENTAL	health center	119.88	69738	11/24/2020	
VEN001537	Payroll	APP076774	11/30/2020	101022111	HR -SALARY	sal	4,453.40	500000614	11/30/2020	

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Fund No.	Fund Name									
101	General									
	Human Resources									
VEN001537	Payroll	APP076774	11/30/2020	101022120	HR-FICA/MEDICARE	fica	263.89	500000614	11/30/2020	
VEN001537	Payroll	APP076774	11/30/2020	101022120	HR-FICA/MEDICARE	med	61.72	500000614	11/30/2020	
VEN001537	Payroll	APP076774	11/30/2020	101022121	HR PERF	perf	632.38	500000614	11/30/2020	
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	101022119	HR-HEALTH/DENTAL	Dec Ins	6.50	69743	12/2/2020	
VEN000534	Delta Dental	APP076861	12/2/2020	101022119	HR-HEALTH/DENTAL	Dec dental ins	85.46	69742	12/2/2020	
VEN000513	DavisVision	APP076865	12/2/2020	101022119	HR-HEALTH/DENTAL	Dec vision ins	25.74	69741	12/2/2020	
VEN001537	Payroll	APP077243	12/8/2020	101022111	HR -SALARY	sal	4,453.40	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101022120	HR-FICA/MEDICARE	fica	263.66	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101022120	HR-FICA/MEDICARE	med	61.66	500000617	12/8/2020	
VEN001537	Payroll	APP077243	12/8/2020	101022121	HR PERF	perf	632.38	500000617	12/8/2020	
	Subtotal for Human Resources							16,477.96		
Subtotal for Fund 101 General								1,990,138.30		
Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Clerk Treasurer									
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		9,720.85			
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		9,720.85	500000612	11/6/2020	
	Subtotal for Clerk Treasurer							19,441.70		
	Public Works									
VEN001537	Payroll	APP076358	11/10/2020	201013111	MVH-SALARY	sal	7,833.74	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	201013120	MVH-FICA/MEDICARE	fica	461.49	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	201013120	MVH-FICA/MEDICARE	med	107.94	500000611	11/10/2020	
VEN001537	Payroll	APP076358	11/10/2020	201013121	MVH-PERF	perf	1,112.39	500000611	11/10/2020	
VEN004464	Aitec Industries	APP076366	11/10/2020	201013345	MVH-EQUIP REPAIR	Leak at post pounder fitting	3,102.34			
VEN001708	RPM Machinery	APP076367	11/10/2020	201013345	MVH-EQUIP REPAIR	Backhoe	1,392.73			
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	201013119	MVH-HEALTH/DENTAL	Nov Life Ins	9.75	69726	11/11/2020	
VEN004589	United Feeds Transit Inc	APP076470	11/13/2020	201013345	MVH-EQUIP REPAIR	Truck repairs	578.70			
VEN000419	Clark Truck Equipment	APP076472	11/13/2020	201013360	MVH-VEHICLE REPAIR	Replacement chain for Truck	3,357.00			
VEN008840	Valenti-Held Contractor Developer	APP076482	11/13/2020	201013349	MVH-RESTRICT SERVICES	Bent Creek Section 159th St	21,824.00			
VEN001705	Roudebush Equipment	APP076483	11/13/2020	201013345	MVH-EQUIP REPAIR	Nuts and bolts for mower	9.40			
VEN001173	Kenworth of Indianapolis	APP076485	11/13/2020	201013345	MVH-EQUIP REPAIR	Trucks 1191 and 1192	229.86			

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Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
	VEN006436	Davis Wholesale Supply	APP076487	11/13/2020	201013231	MVH-SUBGRADE MATERIAL	Rock	4,177.85		
	VEN000166	Auto Outfitters	APP076541	11/17/2020	201013345	MVH-EQUIP REPAIR	Snow plow cutting edges	3,717.00		
	VEN002071	Waitt Equipment Sales	APP076545	11/17/2020	201013345	MVH-EQUIP REPAIR	Parts for salt spreader	243.74		
	VEN000589	Duke Energy	APP076623	11/18/2020	201013341	MVH-ELECTRIC	Electric	2,598.52	69729	11/18/2020
	VEN002051	Vermeer	APP076683	11/23/2020	201013472	MVH-EQUIP	Wood Chipper	26,000.00		
	VEN001504	Paddacks Wrecker Service	APP076685	11/23/2020	201013345	MVH-EQUIP REPAIR	Tandam towed to Stoops	525.00		
	VEN001676	Riverview Hospital	APP076714	11/24/2020	201013119	MVH-HEALTH/DENTAL	health center	217.40	69737	11/24/2020
	VEN001676	Riverview Hospital	APP076721	11/24/2020	201013119	MVH-HEALTH/DENTAL	health center	241.34	69738	11/24/2020
	VEN001537	Payroll	APP076774	11/30/2020	201013111	MVH-SALARY	sal	7,833.74	500000614	11/30/2020
	VEN001537	Payroll	APP076774	11/30/2020	201013120	MVH-FICA/MEDICARE	fica	461.49	500000614	11/30/2020
	VEN001537	Payroll	APP076774	11/30/2020	201013120	MVH-FICA/MEDICARE	med	107.92	500000614	11/30/2020
	VEN001537	Payroll	APP076774	11/30/2020	201013121	MVH-PERF	perf	1,112.39	500000614	11/30/2020
	VEN006285	Ceres Solutions Cooperative	APP076779	11/30/2020	201013226	MVH-VEHICLE GAS/ SUPPLI	Off Road	275.73		
	VEN008850	Michael and Christi Luedke	APP076783	11/30/2020	201013474	MVH-CONSTRUCTION COS	COW Luedke easement agre	11,143.00		
	VEN008833	Twisted Metal Fabrication	APP076784	11/30/2020	201013345	MVH-EQUIP REPAIR	Trucks 1792 and 1791	871.00		
	VEN004479	Symetra Life Insurance	APP076859	12/2/2020	201013119	MVH-HEALTH/DENTAL	Dec Ins	9.75	69743	12/2/2020
	VEN000534	Delta Dental	APP076861	12/2/2020	201013119	MVH-HEALTH/DENTAL	Dec dental ins	191.78	69742	12/2/2020
	VEN000513	DavisVision	APP076865	12/2/2020	201013119	MVH-HEALTH/DENTAL	Dec vision ins	25.74	69741	12/2/2020
	VEN000879	Heritage-Crystal Clean	APP076881	12/2/2020	201013349	MVH-RESTRICT SERVICES	Vac truck	710.25		
	VEN000975	Indiana Oxygen Company	APP076882	12/2/2020	201013345	MVH-EQUIP REPAIR	Gases	56.02		
	VEN000419	Clark Truck Equipment	APP076883	12/2/2020	201013345	MVH-EQUIP REPAIR	Anti icing cables	765.32		
	VEN000419	Clark Truck Equipment	APP076884	12/2/2020	201013345	MVH-EQUIP REPAIR	Snow plow harness	250.28		
	VEN001363	Mid-state Truck Equipment	APP076888	12/2/2020	201013345	MVH-EQUIP REPAIR	Dump truck repair	2,275.00		
	VEN008274	Central Indiana Rubber Products Inc	APP076890	12/2/2020	201013345	MVH-EQUIP REPAIR	Parts for side brooms	59.92		
	VEN008274	Central Indiana Rubber Products Inc	APP076891	12/2/2020	201013345	MVH-EQUIP REPAIR	Parts for side brooms	1,893.07		
	VEN000051	Advanced Turf Solutions	APP076892	12/2/2020	201013345	MVH-EQUIP REPAIR	Nozzles for brine sprayers	157.04		
	VEN001626	R and T Tire and Auto	APP076894	12/2/2020	201013345	MVH-EQUIP REPAIR	Road service for street sweep	121.00		
	VEN001384	Milestone Contractors LP	APP076895	12/2/2020	201013231	MVH-SUBGRADE MATERIAL	Surface	124.59		
	VEN005581	Newton Oil Company	APP077008	12/4/2020	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	5,262.76		
	VEN003838	Harding Group Inc	APP077024	12/2/2020	201013349	MVH-RESTRICT SERVICES	2020 Crack Sealing Project	35,821.12		
	VEN006748	V3 Companies	APP077044	12/3/2020	201013349	MVH-RESTRICT SERVICES	151st Street Trail Connection	1,346.00		
	VEN001173	Kenworth of Indianapolis	APP077083	12/7/2020	201013345	MVH-EQUIP REPAIR	Truck repairs	1,170.50		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN008967	J and F Distributing Co Inc	APP077091	12/8/2020	201013345	MVH-EQUIP REPAIR	Hydraulic Hose	5,033.62		
VEN003839	Harding Materials Inc	APP077093	12/8/2020	201013231	MVH-SUBGRADE MATERIAL	Pothole repair	182.39		
VEN008964	Michael Harvey	APP077094	12/8/2020	201013360	MVH-VEHICLE REPAIR	CDL license	19.00		
VEN001537	Payroll	APP077243	12/8/2020	201013111	MVH-SALARY	sal	7,833.74	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	201013120	MVH-FICA/MEDICARE	fica	461.49	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	201013120	MVH-FICA/MEDICARE	med	107.93	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	201013121	MVH-PERF	perf	1,112.39	500000617	12/8/2020
Subtotal for Public Works							164,536.16		
PW Restrict									
VEN001364	Midwest Paving LLC	APP076498	11/12/2020	201024349	MVH-RESTRICT CONT SER	City contribution to 50 50 mat	129,449.93		
Subtotal for PW Restrict							129,449.93		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							313,427.79		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		1,906.06		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		1,906.06	500000612	11/6/2020
Subtotal for Clerk Treasurer							3,812.12		
Public Works									
VEN003729	Metronet	APP076325	11/9/2020	202013474	LRS-CONSTRUCTION COST	Construction Charge	10,578.78	69687	11/9/2020
VEN000051	Advanced Turf Solutions	APP076368	11/10/2020	202013432	LRS-SIDEWALK	Fertilizer	114.00		
VEN000787	Globe Asphalt Paving Co.	APP076471	11/13/2020	202013432	LRS-SIDEWALK	161st and Oak Ridge	6,578.17		
VEN001778	Shelby Materials	APP076481	11/13/2020	202013432	LRS-SIDEWALK	Stone	401.00		
VEN005917	The Etica Group Inc	APP076648	11/19/2020	202013349	LRS-SERVICES	Supplement 1 approved on 6/	1,680.41		
VEN000921	Huston Electric	APP076780	11/30/2020	202013349	LRS-SERVICES	GHP by old Marsh	240.00		
VEN000921	Huston Electric	APP076781	11/30/2020	202013349	LRS-SERVICES	202 Penn St	489.57		
VEN000608	Eco-Infrastrucure Solution	APP076782	11/30/2020	202013349	LRS-SERVICES	Paint	1,440.00		
VEN008851	Stone Center	APP076785	11/30/2020	202013432	LRS-SIDEWALK	North Street retaining wall rep	875.00		
VEN008851	Stone Center	APP076786	11/30/2020	202013432	LRS-SIDEWALK	North St retaining wall repair	448.68		
Subtotal for Public Works							22,845.61		
Subtotal for Fund 202 Local Road and Street (LRS)							26,657.73		

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Fund No.	Fund Name								
203	Fire Operating								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		9,633.44		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		9,633.44	500000612	11/6/2020
	Subtotal for Clerk Treasurer						19,266.88		
	Fire								
VEN002336	Citizens Westfield	APP076317	11/9/2020	203012328	FIRE-GAS/HEAT	Sta 83	85.28	69652	11/9/2020
VEN002336	Citizens Westfield	APP076318	11/9/2020	203012328	FIRE-GAS/HEAT	Heat PSB	204.11	69652	11/9/2020
VEN002336	Citizens Westfield	APP076321	11/9/2020	203012342	FIRE-WATER/SEWER	Sta 83 Water	441.19	69652	11/9/2020
VEN003729	Metronet	APP076328	11/9/2020	203012349	FIRE-SERVICES	PSB	58.81	69687	11/9/2020
VEN001537	Payroll	APP076358	11/10/2020	203012111	FIRE-SALARY	sal	229,881.76	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	203012120	FIRE-FICA AND MEDICARE	fica	13,626.87	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	203012120	FIRE-FICA AND MEDICARE	med	3,186.99	500000611	11/10/2020
VEN001537	Payroll	APP076358	11/10/2020	203012121	FIRE-PERF	perf	35,865.13	500000611	11/10/2020
VEN008821	Nick Miller	APP076394	11/11/2020	203012229	FIRE-UNIFORMS	reimburse - duty boots	150.00		
VEN005980	Fire Services Inc	APP076396	11/11/2020	203012472	FIRE-EQUIP	Engine and Ladder equipment	9,653.07		
VEN008839	RelaDyne	APP076397	11/11/2020	203012472	FIRE-EQUIP		973.10		
VEN001942	The Uniform House	APP076398	11/11/2020	203012229	FIRE-UNIFORMS	uniforms	1,277.30		
VEN000966	Indiana Fire Chiefs Assoc	APP076400	11/11/2020	203012350	FIRE-SUBSCRIPTIONS/DUE	Renewal - 2021	800.00		
VEN002326	OREILLY AUTO	APP076401	11/11/2020	203012472	FIRE-EQUIP	shop supplies	941.81		
VEN002622	Fire Department Training Network	APP076402	11/11/2020	203012334	FIRE-TRAVEL/TRAINING/SE	Department Membership rene	300.00		
VEN001676	Riverview Hospital	APP076403	11/11/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	415.72		
VEN000266	Bound Tree Medical	APP076404	11/11/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,573.49		
VEN000065	Airgas Mid America	APP076405	11/11/2020	203012224	FIRE-OPERATING SUPPLIES	rental and oxygen	671.06		
VEN008838	Yael Blum	APP076407	11/11/2020	203012334	FIRE-TRAVEL/TRAINING/SE	Executive Coaching	675.00		
VEN004479	Symetra Life Insurance	APP076410	11/11/2020	203012119	FIRE-HEALTH/DENTAL	Nov Life Ins	240.50	69726	11/11/2020
VEN002336	Citizens Westfield	APP076435	11/12/2020	203012342	FIRE-WATER/SEWER	Fire-split 60 percent	419.39	69727	11/12/2020
VEN000266	Bound Tree Medical	APP076560	11/17/2020	203012224	FIRE-OPERATING SUPPLIES	supplies	8.40		
VEN006232	TurnoutRental	APP076561	11/17/2020	203012229	FIRE-UNIFORMS	extension for 3 firefighters	320.00		
VEN008762	Henry Schein Inc	APP076562	11/17/2020	203012224	FIRE-OPERATING SUPPLIES	sani-cloths	21.88		
VEN000065	Airgas Mid America	APP076563	11/17/2020	203012224	FIRE-OPERATING SUPPLIES	oxygen	23.35		
VEN000469	Crawford Water Care	APP076564	11/17/2020	203012349	FIRE-SERVICES		596.90		
VEN000266	Bound Tree Medical	APP076566	11/17/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,843.27		
VEN007352	Gear Wash LLC	APP076567	11/17/2020	203012229	FIRE-UNIFORMS		36.41		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN003734	Target Solutions Learning	APP076569	11/17/2020	203012349	FIRE-SERVICES	renewal, maint fee, members	10,967.45		
VEN000903	Hoosier Fire Equipment	APP076578	11/17/2020	203012243	FIRE-SPECIAL RESCUE/DIV	repairs on TFT Sho-Flow 2	215.00		
VEN002123	Westfield-Washington Schools	APP076584	11/17/2020	203012223	FIRE-OFFICE SUPPLIES	Paper	24.17		
VEN000589	Duke Energy	APP076623	11/18/2020	203012341	FIRE-ELECTRIC	Electric	2,958.53	69729	11/18/2020
VEN000589	Duke Energy	APP076623	11/18/2020	203012341	FIRE-ELECTRIC	Electric	874.89	69729	11/18/2020
VEN000589	Duke Energy	APP076623	11/18/2020	203012341	FIRE-ELECTRIC	Electric	655.75	69729	11/18/2020
VEN000589	Duke Energy	APP076623	11/18/2020	203012346	FIRE-TORNADO SIREN	Sirens	75.95	69729	11/18/2020
VEN005845	Kinetrex Energy	APP076639	11/19/2020	203012328	FIRE-GAS/HEAT	Heat Gas	225.37	69734	11/19/2020
VEN005845	Kinetrex Energy	APP076639	11/19/2020	203012328	FIRE-GAS/HEAT	Heat Gas	45.60	69734	11/19/2020
VEN005845	Kinetrex Energy	APP076639	11/19/2020	203012328	FIRE-GAS/HEAT	Heat Gas	31.66	69734	11/19/2020
VEN002048	Vectren	APP076640	11/19/2020	203012328	FIRE-GAS/HEAT	Sta 82	66.80	69735	11/19/2020
VEN001676	Riverview Hospital	APP076714	11/24/2020	203012119	FIRE-HEALTH/DENTAL	health center	5,132.40	69737	11/24/2020
VEN001676	Riverview Hospital	APP076721	11/24/2020	203012119	FIRE-HEALTH/DENTAL	health center	5,697.54	69738	11/24/2020
VEN007355	IMS Alliance	APP076765	11/30/2020	203012229	FIRE-UNIFORMS	Name Tags	23.00		
VEN008762	Henry Schein Inc	APP076766	11/30/2020	203012224	FIRE-OPERATING SUPPLIES	masks	3,296.12		
VEN006285	Ceres Solutions Cooperative	APP076767	11/30/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel-83	580.70		
VEN006285	Ceres Solutions Cooperative	APP076768	11/30/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel-81	699.99		
VEN000266	Bound Tree Medical	APP076770	11/30/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	175.50		
VEN000266	Bound Tree Medical	APP076771	11/30/2020	203012224	FIRE-OPERATING SUPPLIES	disinfectant wipes	54.18		
VEN001537	Payroll	APP076774	11/30/2020	203012111	FIRE-SALARY	sal	223,965.01	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	203012111	FIRE-SALARY	fire ltd	2,567.48	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	203012120	FIRE-FICA AND MEDICARE	fica	13,303.09	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	203012120	FIRE-FICA AND MEDICARE	med	3,111.21	500000614	11/30/2020
VEN001537	Payroll	APP076774	11/30/2020	203012121	FIRE-PERF	perf	36,029.25	500000614	11/30/2020
VEN002336	Citizens Westfield	APP076793	11/30/2020	203012342	FIRE-WATER/SEWER	Sta 82	220.90	69739	11/30/2020
VEN004479	Symetra Life Insurance	APP076859	12/2/2020	203012119	FIRE-HEALTH/DENTAL	Dec Ins	243.75	69743	12/2/2020
VEN000534	Delta Dental	APP076861	12/2/2020	203012119	FIRE-HEALTH/DENTAL	Dec dental ins	4,185.74	69742	12/2/2020
VEN000513	DavisVision	APP076865	12/2/2020	203012119	FIRE-HEALTH/DENTAL	Dec vision ins	847.26	69741	12/2/2020
VEN000266	Bound Tree Medical	APP076933	12/3/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	277.34		
VEN006285	Ceres Solutions Cooperative	APP076934	12/3/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel-81 and 82	1,499.29		
VEN008852	Phoenix Safety Outfitters	APP076935	12/3/2020	203012334	FIRE-TRAVEL/TRAINING/SE	smoke-fog machines	2,394.75		
VEN000682	Fastenal	APP076936	12/3/2020	203012360	FIRE-VEHICLE MAINT	valve parts	46.50		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN005358	Pro Air Midwest	APP076937	12/3/2020	203012343	FIRE-BUILDING MAINTENAN	regulator gauge parts	850.77		
VEN005980	Fire Services Inc	APP076938	12/3/2020	203012472	FIRE-EQUIP	Battery cables	788.13		
VEN001942	The Uniform House	APP076939	12/3/2020	203012229	FIRE-UNIFORMS	Rainwear/EMS Gear	28,441.89		
VEN005581	Newton Oil Company	APP077008	12/4/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	964.79		
VEN008426	DISA Inc	APP077016	12/7/2020	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	103.00		
VEN000065	Airgas Mid America	APP077095	12/8/2020	203012224	FIRE-OPERATING SUPPLIES	oxygen	70.05		
VEN002326	OREILLY AUTO	APP077096	12/8/2020	203012360	FIRE-VEHICLE MAINT		1,353.41		
VEN001849	Stryker Sales	APP077097	12/8/2020	203012360	FIRE-VEHICLE MAINT	arm covers	25.49		
VEN001257	Logo USA	APP077099	12/8/2020	203012229	FIRE-UNIFORMS		459.95		
VEN001942	The Uniform House	APP077100	12/8/2020	203012229	FIRE-UNIFORMS		1,763.94		
VEN001942	The Uniform House	APP077101	12/8/2020	203012229	FIRE-UNIFORMS		5,173.45		
VEN005584	The Accumed Group	APP077102	12/8/2020	203012349	FIRE-SERVICES	Service Fee November	3,222.17		
VEN001676	Riverview Hospital	APP077103	12/8/2020	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	533.45		
VEN001615	Public Safety Medical Services	APP077104	12/8/2020	203012354	FIRE-MEDICAL EXAMS/TEST	Exam	975.70		
VEN002336	Citizens Westfield	APP077105	12/8/2020	203012342	FIRE-WATER/SEWER	fire portion - 60 percent	395.63	69746	12/8/2020
VEN001341	MES-Indiana	APP077106	12/8/2020	203012229	FIRE-UNIFORMS	Facemask rescue set	418.00		
VEN000483	Cummins Crosspoint LLC	APP077107	12/8/2020	203012472	FIRE-EQUIP	sensor pressure	88.14		
VEN000962	Indiana Dept Of Workforce	APP077221	12/8/2020	203012349	FIRE-SERVICES	Unemployment	280.00		
VEN001537	Payroll	APP077243	12/8/2020	203012111	FIRE-SALARY	sal	241,342.86	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	203012120	FIRE-FICA AND MEDICARE	fica	14,370.00	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	203012120	FIRE-FICA AND MEDICARE	med	3,360.72	500000617	12/8/2020
VEN001537	Payroll	APP077243	12/8/2020	203012121	FIRE-PERF	perf	35,834.70	500000617	12/8/2020
Subtotal for Fire							965,599.20		
Subtotal for Fund 203 Fire Operating							984,866.08		

Fund No. Fund Name

204 Park Impact

Public Works

VEN007448	McNally and Sons LLC	APP076543	11/17/2020	204013474	PW-PARK IMPACT CONSTR	Quaker Park	2,976.00		
VEN003987	Indiana Reclamation and Excavating	APP076554	11/17/2020	204013474	PW-PARK IMPACT CONSTR	156th and Monon Trail	932.00		
VEN000961	Indiana Dept Of Transportation	APP076758	11/25/2020	204013474	PW-PARK IMPACT CONSTR	Monon Bridge 5 - CO 8 - Rem	28,169.21		
VEN001716	Runyon Equipment Rental	APP076886	12/2/2020	204013474	PW-PARK IMPACT CONSTR	Park St retaining wall	129.50		

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Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN001716	Runyon Equipment Rental	APP076887	12/2/2020	204013474	PW-PARK IMPACT CONSTR	Park St retaining wall	375.00		
VEN001716	Runyon Equipment Rental	APP076889	12/2/2020	204013474	PW-PARK IMPACT CONSTR	Park St retaining wall	253.00		
VEN008851	Stone Center	APP076893	12/2/2020	204013474	PW-PARK IMPACT CONSTR	Park St trail retaining wall	83.64		
VEN008851	Stone Center	APP076893	12/2/2020	204013474	PW-PARK IMPACT CONSTR	Park St trail retaining wall	2,402.60		
VEN008851	Stone Center	APP076893	12/2/2020	204013474	PW-PARK IMPACT CONSTR	Park St trail retaining wall	167.28		
VEN002019	United Consulting	APP077019	12/4/2020	204013474	PW-PARK IMPACT CONSTR	Monon 5 - CE 100% Supplem	7,239.13		
Subtotal for Public Works							42,727.36		
Subtotal for Fund 204 Park Impact							42,727.36		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN008834	Renewal by Andersen	APP076371	11/10/2020	206005347	PARKS PROGRAM-PROMOT	Refund for canc events	1,200.00		
Subtotal for Parks							1,200.00		
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		1,276.52		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		1,276.52	500000612	11/6/2020
Subtotal for Clerk Treasurer							2,553.04		
Subtotal for Fund 206 Parks Programming/Events							3,753.04		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001993	Treasurer Of State of Indiana	APP076414	11/11/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Certification-L. C	300.00		
VEN001993	Treasurer Of State of Indiana	APP076414	11/11/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Certification-Wyli	300.00		
VEN001993	Treasurer Of State of Indiana	APP077206	12/8/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Certification-Adle	300.00		
VEN001993	Treasurer Of State of Indiana	APP077206	12/8/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Certification-Bevil	300.00		
VEN001993	Treasurer Of State of Indiana	APP077206	12/8/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Certification-Geb	300.00		
VEN001993	Treasurer Of State of Indiana	APP077206	12/8/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Certification-Harri	300.00		
VEN001993	Treasurer Of State of Indiana	APP077206	12/8/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Certification-Wyg	300.00		
Subtotal for Police							2,100.00		

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Fund No. Fund Name									
239	Law Enforcement								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		804.96		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		804.96	500000612	11/6/2020
Subtotal for Clerk Treasurer							1,609.92		
Subtotal for Fund 239 Law Enforcement							3,709.92		
Fund No. Fund Name									
250	Golf Cart								
Police									
VEN008841	Cynthia Shone	APP076489	11/13/2020	250002337	GOLF CART-PRINTING	Golf Cart refund	25.00		
Subtotal for Police							25.00		
Subtotal for Fund 250 Golf Cart							25.00		
Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
Public Works									
VEN001364	Midwest Paving LLC	APP076498	11/12/2020	264013474	ROAD IMPACT-CONSTRUCT	City contribution to 50/50 mat	162,002.56		
VEN001364	Midwest Paving LLC	APP076498	11/12/2020	264013474	ROAD IMPACT-CONSTRUCT	Project overruns. 100% City	22,678.33		
VEN001710	RQAW Corp	APP076499	11/12/2020	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	130.00		
VEN000159	Cardno Inc	APP076546	11/16/2020	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - Mi	1,398.90		
VEN005929	WSP USA Inc	APP076649	11/19/2020	264013349	ROAD IMPACT-SERVICES	161st and Union RAB - RW S	6,650.00		
VEN000103	American Structurepoint Inc	APP076650	11/19/2020	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	51,172.00		
VEN000103	American Structurepoint Inc	APP076757	11/25/2020	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	6,586.25		
VEN005917	The Etica Group Inc	APP076759	11/25/2020	264013349	ROAD IMPACT-SERVICES	Task Order #1 - Legal Drain L	1,500.00		
VEN002067	VS Engineering	APP076760	11/25/2020	264013349	ROAD IMPACT-SERVICES	On-Call Contract Extension	921.97		
VEN002067	VS Engineering	APP076760	11/25/2020	264013349	ROAD IMPACT-SERVICES	On-Call Supplemental 10/202	12,280.97		
VEN007886	White Construction LLC	APP076875	12/2/2020	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - C	30,288.57		
VEN007292	GAI Consultants	APP076877	11/30/2020	264013349	ROAD IMPACT-SERVICES	PE Services for 171st and Car	13,775.00		
VEN002019	United Consulting	APP076878	12/2/2020	264013349	ROAD IMPACT-SERVICES	Kinsey Ave Culvert - CE Servi	2,206.55		
VEN002019	United Consulting	APP076908	12/2/2020	264013349	ROAD IMPACT-SERVICES	Kinsey Ave Culvert - CE Servi	3,357.25		
VEN008914	Meijer	APP077071	12/7/2020	264013474	ROAD IMPACT-CONSTRUCT	Notice of substantial completi	15,000.00		
Subtotal for Public Works							329,948.35		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							329,948.35		

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Fund No. Fund Name									
269	Training Facility Center								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		8,353.97		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		8,353.97	500000612	11/6/2020
Subtotal for Clerk Treasurer							16,707.94		
Public Safety (Police and Fire)									
VEN002191	City of Noblesville Utilities	APP076324	11/9/2020	269014342	TRAINING FAC-WATER/SE	Training Facility	21.37	69653	11/9/2020
VEN002613	Ermco Inc	APP076395	11/11/2020	269014343	TRAINING FAC-BUILDING M	TF Provide and install new lig	2,290.00		
VEN000975	Indiana Oxygen Company	APP076399	11/11/2020	269014223	TRAINING FAC-OPERATING		39.98		
VEN000905	Hoosier Portable Restroom	APP076565	11/17/2020	269014349	TRAINING FAC-SERVICES		88.00		
VEN000975	Indiana Oxygen Company	APP076568	11/17/2020	269014345	TRAINING FAC-EQUIPMENT		99.77		
VEN000589	Duke Energy	APP076623	11/18/2020	269014341	TRAINING FAC-ELECTRIC	Electric	342.29	69729	11/18/2020
VEN005845	Kinetrex Energy	APP076639	11/19/2020	269014328	TRAINING FAC-HEAT/GAS	Heat Gas	6.91	69734	11/19/2020
VEN000434	Comcast Cable	APP076641	11/19/2020	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	294.64	69733	11/19/2020
VEN002336	Citizens Westfield	APP076642	11/19/2020	269014342	TRAINING FAC-WATER/SE	Training Facility	30.31	69732	11/19/2020
VEN007711	Ron Hittle	APP076769	11/30/2020	269014343	TRAINING FAC-BUILDING M	4 loads of gravel for fire struct	150.00		
VEN000905	Hoosier Portable Restroom	APP077098	12/8/2020	269014349	TRAINING FAC-SERVICES	units serviced	88.00		
Subtotal for Public Safety (Police and Fire)							3,451.27		
Subtotal for Fund 269 Training Facility Center							20,159.21		
Fund No. Fund Name									
305	Grand Junction TIF								
RDC									
VEN001469	O W Krohn and Associates	APP077252	12/8/2020	305018349	GRAND JUNCTION TIF-SER	Grand Junction	5,546.25		
Subtotal for RDC							5,546.25		
Subtotal for Fund 305 Grand Junction TIF							5,546.25		
Fund No. Fund Name									
326	LIT Bond 2018								
Grand Park									
VEN002178	Capital One Public Funding	APP076582	11/17/2020	326015380	LIT BONDS 2018-PRINCIPAL	Refund Ban Income tax pledg	420,000.00		
VEN002178	Capital One Public Funding	APP076582	11/17/2020	326015381	LIT BONDS 2018-INTEREST	Refund Ban Income tax pledg	448,663.50		
Subtotal for Grand Park							868,663.50		
Subtotal for Fund 326 LIT Bond 2018							868,663.50		

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Fund No. Fund Name									
347	Go Bond7 2018 Db Serv								
	Police								
VEN007501	Chase	APP076473	11/13/2020	347002380	GO BOND7 2018 DB PRINCI	2019 GO Bond	146,500.00		
VEN007501	Chase	APP076473	11/13/2020	347002381	GO BOND7 2018 DB INT-PD	2019 GO Bond	6,432.96		
	Subtotal for Police						152,932.96		
	Fire								
VEN007501	Chase	APP076473	11/13/2020	347012380	GO BOND7 2018 DB PRINCI	2019 GO Bond	128,000.00		
VEN007501	Chase	APP076473	11/13/2020	347012381	GO BOND7 2018 DB INT-FD	2019 GO Bond	5,620.61		
	Subtotal for Fire						133,620.61		
	Public Works								
VEN007501	Chase	APP076473	11/13/2020	347013380	GO BOND7 2018 DB PRINCI	2019 GO Bond	225,500.00		
VEN007501	Chase	APP076473	11/13/2020	347013381	GO BOND7 2018 DB INT-PW	2019 GO Bond	9,862.07		
	Subtotal for Public Works						235,362.07		
	Subtotal for Fund 347 Go Bond7 2018 Db Serv						521,915.64		
Fund No. Fund Name									
348	GO Bond 2019								
VEN004879	Penn Care Inc	APP077017	12/7/2020	348012473	GO BOND 2019 FD VEHICLE	Ambulance	260,676.50		
	Subtotal for Police						260,676.50		
VEN000569	Don Hinds Ford Inc	APP076589	11/17/2020	348002473	GO BOND 2019 PD VEHICLE	Balance on New Vehicle	2,277.73		
VEN008848	Ritz Safety	APP076591	11/17/2020	348002472	GO BOND 2019 PD EQUIP	Opti-Fit Tactical Mask, Tactic	4,065.00		
VEN008847	Brateman's Inc	APP076592	11/17/2020	348002472	GO BOND 2019 PD EQUIP	Exotech Suits, Batons, Helme	15,391.36		
	Subtotal for Police						21,734.09		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		13,000.00		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		13,000.00	500000612	11/6/2020
	Subtotal for Clerk Treasurer						26,000.00		
	Fire								
VEN003876	THE KNOX CO	APP076559	11/17/2020	348012472	GO BOND 2019 FD EQUIP	Knox Box	6,105.00		
VEN000266	Bound Tree Medical	APP076778	11/30/2020	348012472	GO BOND 2019 FD EQUIP		8,913.03		
VEN004879	Penn Care Inc	APP077017	12/7/2020	348012472	GO BOND 2019 FD EQUIP	Cot	22,602.50		
	Subtotal for Fire						37,620.53		

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Fund No. Fund Name									
348 GO Bond 2019									
Public Works									
VEN002051	Vermeer	APP076555	11/17/2020	348013473	GO BOND 2019 PW VEH	Chipper	31,789.59		
VEN002051	Vermeer	APP076683	11/23/2020	348013473	GO BOND 2019 PW VEH	Wood Chipper	5,789.59		
VEN000257	Bobcat of Anderson	APP077069	12/7/2020	348013473	GO BOND 2019 PW VEH	New angle broom	2,328.76		
VEN007886	White Construction LLC	APP077089	12/7/2020	348013474	GO BOND 2019 PW CONST	North St Reconstruction - Ne	411,567.75		
VEN008966	TC Enterprises	APP077092	12/8/2020	348013473	GO BOND 2019 PW VEH	New Trailer	11,895.00		
Subtotal for Public Works							463,470.69		
Subtotal for Fund 348 GO Bond 2019							809,501.81		
Fund No. Fund Name									
349 GO Bond8 2019 Db Serv									
Police									
VEN007501	Chase	APP076558	11/17/2020	349002380	GO BOND8 2019 DB PRIN-P	2019 GO Bond	148,270.00		
VEN007501	Chase	APP076558	11/17/2020	349002381	GO BOND8 2019 DB INT-PD	2019 GO Bond	12,545.00		
Subtotal for Police							160,815.00		
Informatics									
VEN007501	Chase	APP076558	11/17/2020	349007380	GO BOND8 2019 DB PRIN-IT	2019 GO Bond	8,470.00		
VEN007501	Chase	APP076558	11/17/2020	349007381	GO BOND8 2019 DB INT-IT	2019 GO Bond	720.00		
Subtotal for Informatics							9,190.00		
Fire									
VEN007501	Chase	APP076558	11/17/2020	349012380	GO BOND8 2019 DB PRIN-F	2019 GO Bond	92,605.00		
VEN007501	Chase	APP076558	11/17/2020	349012381	GO BOND8 2019 DB INT-FD	2019 GO Bond	7,835.00		
Subtotal for Fire							100,440.00		
Public Works									
VEN007501	Chase	APP076558	11/17/2020	349013380	GO BOND8 2019 DB PRIN-P	2019 GO Bond	270,655.00		
VEN007501	Chase	APP076558	11/17/2020	349013381	GO BOND8 2019 DB INT-PW	2019 GO Bond	22,900.00		
Subtotal for Public Works							293,555.00		
Subtotal for Fund 349 GO Bond8 2019 Db Serv							564,000.00		

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Fund No. Fund Name									
350	GO Bond 2020								
	Public Works								
VEN001195	Krieg Devault LLP	APP076897	12/2/2020	350013475	GO BOND9 2020 PW ISSAN	GO Bond 2020	19,856.37		
	Subtotal for Public Works						19,856.37		
	Subtotal for Fund 350 GO Bond 2020						19,856.37		
Fund No. Fund Name									
361	Grand Junction Ban Construction								
	Public Works								
VEN008765	RATIO Architects	APP076646	11/19/2020	361013349	GRAND JUN BAN CONST-C	Grand Junction Plaza CA, VE	22,697.66		
VEN008079	F A Wilhelm Construction Co	APP076647	11/19/2020	361013474	GRAND JUNC BAN CONST-	GMP #1 as approved by RDC	769,741.94		
VEN002234	Land Collective LLC	APP076682	11/23/2020	361013349	GRAND JUN BAN CONST-C	GJP CA Bidding	4,087.50		
VEN008079	F A Wilhelm Construction Co	APP076906	12/2/2020	361013474	GRAND JUNC BAN CONST-	GMP #1 as approved by RDC	653,655.65		
	Subtotal for Public Works						1,450,182.75		
	Subtotal for Fund 361 Grand Junction Ban Construction						1,450,182.75		
Fund No. Fund Name									
401	Cum. Capital Improvement								
	Administration								
VEN008526	Blaze Construction Inc	APP077250	12/8/2020	401001349	CUM CAP IMPROVE-ADM SE	Masonry repair	38,560.00		
	Subtotal for Administration						38,560.00		
	Subtotal for Fund 401 Cum. Capital Improvement						38,560.00		
Fund No. Fund Name									
440	Cash w/Fiscal Agent-COIT 2016 Sinkfd								
	Grand Park								
VEN000920	Huntington National Bank	APP076904	12/2/2020	440015380	CWFA-COIT BD16 PRINCIPA	Bonds 2016	650,000.00		
VEN000920	Huntington National Bank	APP076904	12/2/2020	440015381	CWFA-COIT BD16 INTERES	Bonds 2016	314,172.25		
	Subtotal for Grand Park						964,172.25		
	Subtotal for Fund 440 Cash w/Fiscal Agent-COIT 2016 Sinkfd						964,172.25		

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Fund No. Fund Name									
442	Cash W/Fiscal Agent-Operating								
	Grand Park								
VEN000920	Huntington National Bank	APP076904	12/2/2020	442015349	CWFA-COIT BD16 OPER TR	Bonds 2016	1,327.75		
	Subtotal for Grand Park						1,327.75		
	Subtotal for Fund 442 Cash W/Fiscal Agent-Operating						1,327.75		
Fund No. Fund Name									
546	Debt Service PSB Lease Rental								
	Police								
VEN002032	US Bank	APP076406	11/11/2020	546002349	PSB-PD LEASE BOND TRUS	PSB	1,352.50		
VEN002032	US Bank	APP076406	11/11/2020	546002380	PSB-PD LEASE BOND PRIN	PSB	110,000.00		
VEN002032	US Bank	APP076406	11/11/2020	546002381	PSB-PD LEASE BOND INT	PSB	847.50		
	Subtotal for Police						112,200.00		
	Fire								
VEN002032	US Bank	APP076406	11/11/2020	546012349	PSB-FD LEASE BOND TRUS	PSB	2,030.00		
VEN002032	US Bank	APP076406	11/11/2020	546012380	PSB-FD LEASE BOND PRIN	PSB	165,000.00		
VEN002032	US Bank	APP076406	11/11/2020	546012381	PSB-FD LEASE BOND INT	PSB	1,270.00		
	Subtotal for Fire						168,300.00		
	Subtotal for Fund 546 Debt Service PSB Lease Rental						280,500.00		
Fund No. Fund Name									
556	Community Crossing Grant								
	Public Works								
VEN001364	Midwest Paving LLC	APP076498	11/12/2020	556013349	COMMUNITY CROSSING GR	2020 CCMG - max amount of	153,137.17		
	Subtotal for Public Works						153,137.17		
	Subtotal for Fund 556 Community Crossing Grant						153,137.17		
Fund No. Fund Name									
565	151st and Towne Rd Grant								
	Public Works								
VEN001710	RQAW Corp	APP076499	11/12/2020	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	520.00		
	Subtotal for Public Works						520.00		
	Subtotal for Fund 565 151st and Towne Rd Grant						520.00		

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Fund No. Fund Name									
568	Westfield Blvd Connector								
Public Works									
VEN007886	White Construction LLC	APP076875	12/2/2020	568013349	WESTFLD BLVD CONN GRA	Westfield Blvd Connector - C	272,597.18		
Subtotal for Public Works							272,597.18		
Subtotal for Fund 568 Westfield Blvd Connector							272,597.18		
Fund No. Fund Name									
640	Sports Campus Operating								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		11,999.39		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		11,999.39	500000612	11/6/2020
Subtotal for Clerk Treasurer							23,998.78		
Grand Park									
VEN002336	Citizens Westfield	APP076322	11/9/2020	640015341	SPORTS CAMPUS-ELECTRI	Field	291.22	3170	11/9/2020
VEN002336	Citizens Westfield	APP076322	11/9/2020	640015341	SPORTS CAMPUS-ELECTRI	Field	271.32	3170	11/9/2020
VEN002336	Citizens Westfield	APP076322	11/9/2020	640015341	SPORTS CAMPUS-ELECTRI	Diam	654.84	3170	11/9/2020
VEN002336	Citizens Westfield	APP076322	11/9/2020	640015341	SPORTS CAMPUS-ELECTRI	Diam	583.15	3170	11/9/2020
VEN002336	Citizens Westfield	APP076322	11/9/2020	640015341	SPORTS CAMPUS-ELECTRI	Gen	131.48	3170	11/9/2020
VEN002336	Citizens Westfield	APP076322	11/9/2020	640015341	SPORTS CAMPUS-ELECTRI	Gen	222.04	3170	11/9/2020
VEN003729	Metronet	APP076326	11/9/2020	640015224	SPORTS CAMPUS-OPERATI	Field	59.31	3183	11/9/2020
VEN003729	Metronet	APP076326	11/9/2020	640015224	SPORTS CAMPUS-OPERATI	Diam	59.31	3183	11/9/2020
VEN001537	Payroll	APP076357	11/10/2020	640015111	SPORTS CAMPUS-SALARY	sal	12,737.77	100000138	11/10/2020
VEN001537	Payroll	APP076357	11/10/2020	640015120	SPORTS CAMPUS-FICA/ME	fica	767.79	100000138	11/10/2020
VEN001537	Payroll	APP076357	11/10/2020	640015120	SPORTS CAMPUS-FICA/ME	med	179.57	100000138	11/10/2020
VEN001537	Payroll	APP076357	11/10/2020	640015121	SPORTS CAMPUS-PERF	perf	1,610.95	100000138	11/10/2020
VEN004479	Symetra Life Insurance	APP076411	11/11/2020	640015119	SPORTS CAMPUS-HEALTH/	Nov Life Ins	12.46	3190	11/11/2020
VEN006537	Total Marketing Group LLC	APP076570	11/17/2020	640015331	SPORT CAMPUS-CONSULTI	Fanguide	2,173.00		
VEN000897	Home City Ice Co	APP076571	11/17/2020	640015224	SPORTS CAMPUS-OPERATI	Ice	90.00		
VEN004873	Siteone Landscape Supply	APP076573	11/17/2020	640015224	SPORTS CAMPUS-OPERATI	Carbonpro soil optimizer	1,499.40		
VEN004873	Siteone Landscape Supply	APP076573	11/17/2020	640015345	SPORTS CAMPUS-EQUIP R	Irrigation	243.33		
VEN005709	Service Sanitation Inc	APP076574	11/17/2020	640015349	SPORTS CAMPUS-SERVICE	GrandGames	285.00		
VEN002228	Indiana Sports Properties	APP076575	11/17/2020	640015349	SPORTS CAMPUS-SERVICE	Sept IFJ commission	1,145.40		
VEN002228	Indiana Sports Properties	APP076575	11/17/2020	640015349	SPORTS CAMPUS-SERVICE	Nov IFJ commission	2,625.00		
VEN000051	Advanced Turf Solutions	APP076577	11/17/2020	640015224	SPORTS CAMPUS-OPERATI	Paint	231.00		

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Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN000051	Advanced Turf Solutions	APP076577	11/17/2020	640015224	SPORTS CAMPUS-OPERATI	Gloves	5.50		
VEN004873	Siteone Landscape Supply	APP076579	11/17/2020	640015474	SPORTS CAMPUS-CONSTR		8,974.89		
VEN004873	Siteone Landscape Supply	APP076579	11/17/2020	640015474	SPORTS CAMPUS-CONSTR		11,469.91		
VEN000051	Advanced Turf Solutions	APP076580	11/17/2020	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	881.66		
VEN000051	Advanced Turf Solutions	APP076580	11/17/2020	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	1,268.80		
VEN008849	Niche Consulting LLC	APP076621	11/18/2020	640015349	SPORTS CAMPUS-SERVICE	Life Aid kits	1,950.00		
VEN000589	Duke Energy	APP076622	11/18/2020	640015341	SPORTS CAMPUS-ELECTRI	Diam	7,227.95	3191	11/18/2020
VEN000589	Duke Energy	APP076622	11/18/2020	640015341	SPORTS CAMPUS-ELECTRI	Field	6,711.63	3191	11/18/2020
VEN000589	Duke Energy	APP076622	11/18/2020	640015341	SPORTS CAMPUS-ELECTRI	General	5,043.92	3191	11/18/2020
VEN001676	Riverview Hospital	APP076713	11/24/2020	640015119	SPORTS CAMPUS-HEALTH/	health center	332.50	3193	11/24/2020
VEN001676	Riverview Hospital	APP076722	11/24/2020	640015119	SPORTS CAMPUS-HEALTH/	health center	369.11	3194	11/24/2020
VEN001537	Payroll	APP076772	11/30/2020	640015111	SPORTS CAMPUS-SALARY	sal	12,653.77	100000139	11/30/2020
VEN001537	Payroll	APP076772	11/30/2020	640015120	SPORTS CAMPUS-FICA/ME	fica	762.59	100000139	11/30/2020
VEN001537	Payroll	APP076772	11/30/2020	640015120	SPORTS CAMPUS-FICA/ME	med	178.35	100000139	11/30/2020
VEN001537	Payroll	APP076772	11/30/2020	640015121	SPORTS CAMPUS-PERF	perf	1,610.95	100000139	11/30/2020
VEN004479	Symetra Life Insurance	APP076856	12/2/2020	640015119	SPORTS CAMPUS-HEALTH/	Dec Ins	16.25	3198	12/2/2020
VEN000534	Delta Dental	APP076862	12/2/2020	640015119	SPORTS CAMPUS-HEALTH/	Dec dental ins	254.36	3197	12/2/2020
VEN000513	DavisVision	APP076866	12/2/2020	640015119	SPORTS CAMPUS-HEALTH/	Dec vision ins	48.14	3196	12/2/2020
VEN003382	McGavic Outdoor Power	APP077025	12/7/2020	640015345	SPORTS CAMPUS-EQUIP R	Filters	34.23		
VEN008853	Qualtrics LLC	APP077026	12/7/2020	640015389	SPORTS CAMPUS-APP/LICE	CoreXM	375.00		
VEN002613	Ermco Inc	APP077027	12/7/2020	640015349	SPORTS CAMPUS-SERVICE	Parking lot lighting	384.00		
VEN001637	Ray's Trash Service	APP077029	12/7/2020	640015349	SPORTS CAMPUS-SERVICE	Trash	795.00		
VEN006898	Supply Warehouse Inc	APP077030	12/7/2020	640015349	SPORTS CAMPUS-SERVICE	Sprayer	1,813.39		
VEN006537	Total Marketing Group LLC	APP077031	12/7/2020	640015331	SPORT CAMPUS-CONSULTI	GP Fan Guide Ad Sales	1,110.20		
VEN006285	Ceres Solutions Cooperative	APP077032	12/7/2020	640015226	SPORTS CAMPUS-GAS	fuel	1,628.02		
VEN006329	Bullpen Tournaments	APP077033	12/7/2020	640015349	SPORTS CAMPUS-SERVICE	Rental fees for Nov 13 thru No	15,715.00		
VEN006329	Bullpen Tournaments	APP077034	12/7/2020	640015349	SPORTS CAMPUS-SERVICE	Rental fees from Nov 20 thru	15,715.00		
VEN006329	Bullpen Tournaments	APP077035	12/7/2020	640015349	SPORTS CAMPUS-SERVICE	Dec 4 usage	14,590.00		
VEN006898	Supply Warehouse Inc	APP077036	12/7/2020	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	27.48		
VEN008257	Ferguson Facilities Supply	APP077037	12/7/2020	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	222.76		
VEN000897	Home City Ice Co	APP077039	12/7/2020	640015224	SPORTS CAMPUS-OPERATI	Ice	175.00		
VEN000905	Hoosier Portable Restroom	APP077040	12/7/2020	640015349	SPORTS CAMPUS-SERVICE	Oct services and addl cleanin	450.00		

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Fund No. Fund Name									
640	Sports Campus Operating								
	Grand Park								
VEN006907	Pioneer Athletics	APP077041	12/7/2020	640015224	SPORTS CAMPUS-OPERATI	Paint	1,092.00		
VEN008277	C2 Media	APP077042	12/7/2020	640015349	SPORTS CAMPUS-SERVICE	New Safety Signs	304.21		
VEN000051	Advanced Turf Solutions	APP077043	12/7/2020	640015345	SPORTS CAMPUS-EQUIP R	IGD Battery	125.97		
VEN007598	Playbook 365	APP077045	12/7/2020	640015350	SPORTS CAMPUS-DUES/SU	2021 Website hosting	325.00		
VEN003382	McGavic Outdoor Power	APP077047	12/7/2020	640015345	SPORTS CAMPUS-EQUIP R	Rental equipment	1,874.21		
VEN001537	Payroll	APP077245	12/8/2020	640015111	SPORTS CAMPUS-SALARY	sal	12,401.77	100000140	12/8/2020
VEN001537	Payroll	APP077245	12/8/2020	640015120	SPORTS CAMPUS-FICA/ME	fica	746.90	100000140	12/8/2020
VEN001537	Payroll	APP077245	12/8/2020	640015120	SPORTS CAMPUS-FICA/ME	med	174.68	100000140	12/8/2020
VEN001537	Payroll	APP077245	12/8/2020	640015121	SPORTS CAMPUS-PERF	perf	1,610.95	100000140	12/8/2020
	Subtotal for Grand Park						157,324.39		
	Sport Campus Indoor Event Ctr								
VEN002336	Citizens Westfield	APP076320	11/9/2020	640023328	GP INDOOR-NATURAL GAS	GPEC	182.59	3170	11/9/2020
VEN001537	Payroll	APP076357	11/10/2020	640023111	GP INDOOR-SALARY	sal	8,872.34	100000138	11/10/2020
VEN001537	Payroll	APP076357	11/10/2020	640023120	GP INDOOR-FICA/MEDICAR	fica	540.25	100000138	11/10/2020
VEN001537	Payroll	APP076357	11/10/2020	640023120	GP INDOOR-FICA/MEDICAR	med	126.35	100000138	11/10/2020
VEN001537	Payroll	APP076357	11/10/2020	640023121	GP INDOOR-PERF	perf	1,108.07	100000138	11/10/2020
VEN004479	Symetra Life Insurance	APP076411	11/11/2020	640023119	GP INDOOR-HEALTH/DENT	Nov Life Ins	13.00	3190	11/11/2020
VEN002613	Ermco Inc	APP076572	11/17/2020	640023343	GP INDOOR-BLDG MAINT	Replace breaker	730.00		
VEN002958	Indiana Soccer Asso	APP076576	11/17/2020	640023349	GP INDOOR-SERVICES	Sept and Oct ODP commissio	1,600.00		
VEN000589	Duke Energy	APP076822	11/18/2020	640023341	GP INDOOR-ELECTRIC	GPEC	8,745.17	3191	11/18/2020
VEN005845	Kinetrex Energy	APP076638	11/19/2020	640023328	GP INDOOR-NATURAL GAS	Heat GPEC	168.01	3192	11/19/2020
VEN001676	Riverview Hospital	APP076713	11/24/2020	640023119	GP INDOOR-HEALTH/DENT	health center	142.09	3193	11/24/2020
VEN001676	Riverview Hospital	APP076722	11/24/2020	640023119	GP INDOOR-HEALTH/DENT	health center	157.74	3194	11/24/2020
VEN003729	Metronet	APP076762	11/30/2020	640023224	GP INDOOR-OPERATING SU	GPEC	160.59	3195	11/30/2020
VEN001537	Payroll	APP076772	11/30/2020	640023111	GP INDOOR-SALARY	sal	9,040.34	100000139	11/30/2020
VEN001537	Payroll	APP076772	11/30/2020	640023120	GP INDOOR-FICA/MEDICAR	fica	550.66	100000139	11/30/2020
VEN001537	Payroll	APP076772	11/30/2020	640023120	GP INDOOR-FICA/MEDICAR	med	128.79	100000139	11/30/2020
VEN001537	Payroll	APP076772	11/30/2020	640023121	GP INDOOR-PERF	perf	1,108.07	100000139	11/30/2020
VEN004479	Symetra Life Insurance	APP076856	12/2/2020	640023119	GP INDOOR-HEALTH/DENT	Dec Ins	13.00	3198	12/2/2020
VEN000534	Delta Dental	APP076862	12/2/2020	640023119	GP INDOOR-HEALTH/DENT	Dec dental ins	62.58	3197	12/2/2020
VEN000513	DavisVision	APP076866	12/2/2020	640023119	GP INDOOR-HEALTH/DENT	Dec vision ins	24.07	3196	12/2/2020
VEN003382	McGavic Outdoor Power	APP077025	12/7/2020	640023472	GP INDOOR-EQUIPMENT	Pipe	16.16		

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Fund No. Fund Name									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN001637	Ray's Trash Service	APP077028	12/7/2020	640023349	GP INDOOR-SERVICES	Trash	750.00		
VEN006898	Supply Warehouse Inc	APP077036	12/7/2020	640023224	GP INDOOR-OPERATING SU	Restroom supplies	855.47		
VEN008257	Ferguson Facilities Supply	APP077037	12/7/2020	640023224	GP INDOOR-OPERATING SU	Restroom supplies	608.96		
VEN006390	Ecolab Pest	APP077038	12/7/2020	640023343	GP INDOOR-BLDG MAINT	Pest Control	423.14		
VEN008257	Ferguson Facilities Supply	APP077046	12/7/2020	640023224	GP INDOOR-OPERATING SU	Restroom supplies	288.00		
VEN001537	Payroll	APP077245	12/8/2020	640023111	GP INDOOR-SALARY	sal	8,717.34	100000140	12/8/2020
VEN001537	Payroll	APP077245	12/8/2020	640023120	GP INDOOR-FICA/MEDICAR	fica	530.64	100000140	12/8/2020
VEN001537	Payroll	APP077245	12/8/2020	640023120	GP INDOOR-FICA/MEDICAR	med	124.10	100000140	12/8/2020
VEN001537	Payroll	APP077245	12/8/2020	640023121	GP INDOOR-PERF	perf	1,108.07	100000140	12/8/2020
Subtotal for Sport Campus Indoor Event Ctr							46,895.59		
Subtotal for Fund 640 Sports Campus Operating							228,218.76		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN002177	Indiana Members Credit Union	APP076286	11/5/2020	701008930	PAYROLL-INS. DED	Overfunded HSA	100.00	17517	11/5/2020
VEN001537	Payroll	APP076355	11/10/2020	701008110	PAYROLL-NET SALARIES	net sal	434,894.21	700000936	11/10/2020
VEN000703	Fire Fighters Credit Union	APP076372	11/10/2020	701008141	PAYROLL-UNION DUES	Union Dues WFD	71.00	17518	11/10/2020
VEN000703	Fire Fighters Credit Union	APP076373	11/10/2020	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,524.18	17519	11/10/2020
VEN001864	Supporting Heroes	APP076374	11/10/2020	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17521	11/10/2020
VEN001390	MISDU	APP076375	11/10/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17520	11/10/2020
VEN000948	IN Family and Social Services	APP076376	11/10/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,900.24	700000939	11/10/2020
VEN000959	Indiana Dept Of Revenue	APP076377	11/10/2020	701008923	PAYROLL-STATE WITHHOL	State	18,098.53	700000938	11/10/2020
VEN000959	Indiana Dept Of Revenue	APP076377	11/10/2020	701008923	PAYROLL-STATE WITHHOL	COIT	7,321.64	700000938	11/10/2020
VEN000920	Huntington National Bank	APP076378	11/10/2020	701008131	PAYROLL-EMPLOYER'S FIC	FICA	37,271.24	700000937	11/10/2020
VEN000920	Huntington National Bank	APP076378	11/10/2020	701008132	PAYROLL-EMPLOYER'S ME	Medicare	8,716.66	700000937	11/10/2020
VEN000920	Huntington National Bank	APP076378	11/10/2020	701008921	PAYROLL-FEDERAL WITHH	Federal	60,874.31	700000937	11/10/2020
VEN000920	Huntington National Bank	APP076378	11/10/2020	701008922	PAYROLL-EMPLOYEE FICA	FICA	37,271.24	700000937	11/10/2020
VEN000920	Huntington National Bank	APP076378	11/10/2020	701008922	PAYROLL-EMPLOYEE FICA	Medicare	8,716.78	700000937	11/10/2020
VEN004479	Symetra Life Insurance	APP076413	11/11/2020	701008930	PAYROLL-INS. DED	Nov Life Ins	1,103.52	17522	11/11/2020
VEN000163	Aul Retirement	APP076418	11/11/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	25,200.22	700000940	11/11/2020
VEN004836	Nationwide Retirement Solutions	APP076434	11/12/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,315.63	17523	11/12/2020

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701	Payroll										
	Clerk Treasurer										
		VEN002177	Indiana Members Credit Union	APP076451	11/12/2020	701008930	PAYROLL-INS. DED	HSA refused	100.00	17524	11/12/2020
		VEN001147	Justin Anderson	APP076456	11/12/2020	701008142	PAYROLL-GARNISHMENT	Reim Anderson	9.61	17525	11/12/2020
		VEN008844	Ray Crail	APP076457	11/12/2020	701008142	PAYROLL-GARNISHMENT	Reim Crail	46.34	17526	11/12/2020
		VEN000008	77 Police and Fire Fund	APP076510	11/9/2020	701008133	PAYROLL-PERF	Non Civilian PERF	66,839.77	700000941	11/12/2020
		VEN001550	PERF	APP076511	11/9/2020	701008133	PAYROLL-PERF	Civilian PERF	43,718.83	700000942	11/12/2020
		VEN002177	Indiana Members Credit Union	APP076595	11/17/2020	701008930	PAYROLL-INS. DED	HSA refused	100.00	17527	11/17/2020
		VEN000058	AFLAC	APP076600	11/17/2020	701008930	PAYROLL-INS. DED	Dec Ins	5,894.92	17528	11/17/2020
		VEN000920	Huntington National Bank	APP076679	11/20/2020	701008131	PAYROLL-EMPLOYER'S FIC	FICA	39,518.55	700000944	11/25/2020
		VEN000920	Huntington National Bank	APP076679	11/20/2020	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,242.24	700000944	11/25/2020
		VEN000920	Huntington National Bank	APP076679	11/20/2020	701008921	PAYROLL-FEDERAL WITHH	Federal	61,365.12	700000944	11/25/2020
		VEN000920	Huntington National Bank	APP076679	11/20/2020	701008922	PAYROLL-EMPLOYEE FICA	FICA	39,518.52	700000944	11/25/2020
		VEN000920	Huntington National Bank	APP076679	11/20/2020	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,242.24	700000944	11/25/2020
		VEN000959	Indiana Dept Of Revenue	APP076680	11/20/2020	701008923	PAYROLL-STATE WITHHOL	State	19,290.32	700000946	11/25/2020
		VEN000959	Indiana Dept Of Revenue	APP076680	11/20/2020	701008923	PAYROLL-STATE WITHHOL	COIT	7,755.81	700000946	11/25/2020
		VEN001390	MISDU	APP076690	11/23/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17529	11/23/2020
		VEN001537	Payroll	APP076709	11/23/2020	701008110	PAYROLL-NET SALARIES	net sal	465,692.17	900000947	11/25/2020
		VEN005722	Aflac Premium Holding	APP076710	11/24/2020	701008930	PAYROLL-INS. DED	ins	2,991.58	17530	11/24/2020
		VEN001016	INSCCU-ASFE	APP076711	11/24/2020	701008140	PAYROLL-SUPPORT WITHH	child support	55.00	17534	11/24/2020
		VEN007701	DiMartino Associates	APP076715	11/24/2020	701008930	PAYROLL-INS. DED	Ltd	2,567.48	17531	11/24/2020
		VEN000703	Fire Fighters Credit Union	APP076716	11/24/2020	701008141	PAYROLL-UNION DUES	Union Dues	73.00	17532	11/24/2020
		VEN000703	Fire Fighters Credit Union	APP076717	11/24/2020	701008141	PAYROLL-UNION DUES	Union Dues	2,614.68	17533	11/24/2020
		VEN001864	Supporting Heroes	APP076718	11/24/2020	701008991	PAYROLL-MISC	Employee Contributions	88.54	17536	11/24/2020
		VEN004836	Nationwide Retirement Solutions	APP076719	11/24/2020	701008931	PAYROLL-401A MATCHING-	Employee Contributions	3,315.63	17535	11/24/2020
		VEN000948	IN Family and Social Services	APP076720	11/24/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,900.24	700000945	11/25/2020
		VEN000163	Aul Retirement	APP076749	11/25/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	25,375.22	700000943	11/25/2020
		VEN008075	Anthem Bank	APP076855	12/2/2020	701008930	PAYROLL-INS. DED	Dec medical ins	14,959.60	700000949	12/2/2020
		VEN004479	Symetra Life Insurance	APP076858	12/2/2020	701008930	PAYROLL-INS. DED	Dec Ins	1,103.52	17540	12/2/2020
		VEN002177	Indiana Members Credit Union	APP076860	12/2/2020	701008930	PAYROLL-INS. DED	HSA refusals	285.00	17539	12/2/2020
		VEN000534	Delta Dental	APP076864	12/2/2020	701008930	PAYROLL-INS. DED	Dec dental ins	4,558.51	17538	12/2/2020
		VEN000513	DavisVision	APP076868	12/2/2020	701008930	PAYROLL-INS. DED	Dec vision ins	81.15	17537	12/2/2020
		VEN001550	PERF	APP076869	12/2/2020	701008133	PAYROLL-PERF	Civilian PERF	45,741.71	700000948	12/2/2020
		VEN000008	77 Police and Fire Fund	APP076870	12/2/2020	701008133	PAYROLL-PERF	Non Civilian PERF	65,556.30	700000947	12/2/2020

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Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN000008	77 Police and Fire Fund	APP077088	11/26/2020	701008133	PAYROLL-PERF	Non Civilian PERF	66,202.55	700000953	12/2/2020
VEN002177	Indiana Members Credit Union	APP077244	12/8/2020	701008930	PAYROLL-INS. DED	HSA refused	85.00	17541	12/8/2020
VEN000920	Huntington National Bank	APP077246	12/8/2020	701008131	PAYROLL-EMPLOYER'S FIC	FICA	40,809.00	700000952	12/10/2020
VEN000920	Huntington National Bank	APP077246	12/8/2020	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,544.04	700000952	12/10/2020
VEN000920	Huntington National Bank	APP077246	12/8/2020	701008921	PAYROLL-FEDERAL WITHH	Federal	66,487.60	700000952	12/10/2020
VEN000920	Huntington National Bank	APP077246	12/8/2020	701008922	PAYROLL-EMPLOYEE FICA	FICA	40,809.09	700000952	12/10/2020
VEN000920	Huntington National Bank	APP077246	12/8/2020	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,543.95	700000952	12/10/2020
VEN000959	Indiana Dept Of Revenue	APP077248	12/8/2020	701008923	PAYROLL-STATE WITHHOL	State	20,357.95	700000950	12/10/2020
VEN000959	Indiana Dept Of Revenue	APP077248	12/8/2020	701008923	PAYROLL-STATE WITHHOL	COIT	7,985.72	700000950	12/10/2020
VEN001537	Payroll	APP077249	12/8/2020	701008110	PAYROLL-NET SALARIES	net sal	476,484.30	700000951	12/10/2020
Subtotal for Clerk Treasurer							2,326,265.64		
Subtotal for Fund 701 Payroll							2,326,265.64		
Fund No. Fund Name									
805	Anthem Bank								
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP076452	11/12/2020	805008119	ANTHEM BANK GROUP HEA	Coverage period Oct 29 thru	42,963.60	800000149	11/12/2020
VEN008076	Anthem Group Health Plan	APP076512	11/16/2020	805008119	ANTHEM BANK GROUP HEA	Coverage Period Nov 5 thru N	89,137.26	800000150	11/17/2020
VEN008076	Anthem Group Health Plan	APP076669	11/20/2020	805008119	ANTHEM BANK GROUP HEA	Coverage period Nov 12 thru	20,597.83	800000151	11/24/2020
VEN008076	Anthem Group Health Plan	APP076902	12/2/2020	805008119	ANTHEM BANK GROUP HEA	Coverage period Nov 19 thru	23,358.89	800000152	12/2/2020
Subtotal for Clerk Treasurer							176,057.58		
Subtotal for Fund 805 Anthem Bank							176,057.58		
Fund No. Fund Name									
900	Stormwater								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP076461	11/12/2020	101965	PCARD PAYABLE		237.00		
VEN001142	JP Morgan Chase	APP076502	11/6/2020	101965	PCARD PAYABLE		237.00	500000612	11/6/2020
Subtotal for Clerk Treasurer							474.00		
Stormwater									
VEN001537	Payroll	APP076356	11/10/2020	900016111	STORM-SALARY	sal	25,178.76	900000221	11/10/2020
VEN001537	Payroll	APP076356	11/10/2020	900016120	STORM-FICA/MEDICARE	fica	1,504.04	900000221	11/10/2020

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN001537	Payroll	APP076356	11/10/2020	900016120	STORM-FICA/MEDICARE	med	351.76	900000221	11/10/2020
VEN001537	Payroll	APP076356	11/10/2020	900016121	STORM-PERF	perf	2,806.14	900000221	11/10/2020
VEN004479	Symetra Life Insurance	APP076412	11/11/2020	900016119	STORM-HEALTH/DENTAL	Nov Life Ins	29.25	40309	11/11/2020
VEN003987	Indiana Reclamation and Excavating	APP076469	11/13/2020	900016434	STORM-STORMWATER MIS	Sycamore St	1,972.90		
VEN003987	Indiana Reclamation and Excavating	APP076469	11/13/2020	900016434	STORM-STORMWATER MIS	Valdosta and Smithfield	3,073.68		
VEN003987	Indiana Reclamation and Excavating	APP076469	11/13/2020	900016434	STORM-STORMWATER MIS	Quailwood	1,302.14		
VEN000159	Cardno Inc	APP076500	11/11/2020	900016349	STORM-SERVICE	DNR Non-Compliance Supple	397.50		
VEN000608	Eco-Infrastructure Solution	APP076684	11/23/2020	900016434	STORM-STORMWATER MIS	Country Side and Lakeville	595.00		
VEN001676	Riverview Hospital	APP076712	11/24/2020	900016119	STORM-HEALTH/DENTAL	health center	568.37	40310	11/24/2020
VEN001676	Riverview Hospital	APP076723	11/24/2020	900016119	STORM-HEALTH/DENTAL	health center	630.96	40311	11/24/2020
VEN001537	Payroll	APP076773	11/30/2020	900016111	STORM-SALARY	sal	23,668.22	900000223	11/30/2020
VEN001537	Payroll	APP076773	11/30/2020	900016120	STORM-FICA/MEDICARE	fica	1,410.39	900000223	11/30/2020
VEN001537	Payroll	APP076773	11/30/2020	900016120	STORM-FICA/MEDICARE	med	329.84	900000223	11/30/2020
VEN001537	Payroll	APP076773	11/30/2020	900016121	STORM-PERF	perf	2,732.74	900000223	11/30/2020
VEN002424	IUPPS	APP076787	11/30/2020	900016309	STORM-CONSULTING FEES	Oct tickets	1,508.60		
VEN004479	Symetra Life Insurance	APP076857	12/2/2020	900016119	STORM-HEALTH/DENTAL	Dec Ins	29.25	40314	12/2/2020
VEN000534	Delta Dental	APP076863	12/2/2020	900016119	STORM-HEALTH/DENTAL	Dec dental ins	565.70	40313	12/2/2020
VEN000513	DavisVision	APP076867	12/2/2020	900016119	STORM-HEALTH/DENTAL	Dec vision ins	108.56	40312	12/2/2020
VEN005581	Newton Oil Company	APP076896	12/2/2020	900016226	STORM-VEHICLE GAS	Unleaded fuel	500.00		
VEN003987	Indiana Reclamation and Excavating	APP076899	12/2/2020	900016433	STORM-INFRASTRUCTURE	Culver replacement	8,781.64		
VEN008856	Steven Thompson	APP077075	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	554.42		
VEN008857	Zakaria and Lori Joundi	APP077076	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	506.08		
VEN008858	Brenda and Ed Quinlan	APP077077	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	2,215.20		
VEN008859	James Hester	APP077078	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	403.64		
VEN008860	David Fisher	APP077079	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	817.41		
VEN008861	Tom and Nanette Foster	APP077080	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	346.58		
VEN008863	William Teat	APP077081	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	227.31		
VEN008864	Caitlin McKenna	APP077082	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	392.68		
VEN004353	Zeb Portanova	APP077084	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	71.08		
VEN008865	Chris and Nancy Laurel	APP077085	12/7/2020	900016370	STORMWATER-REFUND		7.46		
VEN008866	Valerie Korjagin	APP077086	12/7/2020	900016370	STORMWATER-REFUND		6.51		
VEN008867	Joseph Krok	APP077087	12/7/2020	900016370	STORMWATER-REFUND		12.21		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN008867	Joseph Krok	APP077087	12/7/2020	900016370	STORMWATER-REFUND	Overpayment	43.91		
VEN008868	Steven Lovelady	APP077108	12/8/2020	900016370	STORMWATER-REFUND		6.65		
VEN008869	Tanya Ellis	APP077109	12/8/2020	900016370	STORMWATER-REFUND		7.87		
VEN008870	Jane Deschambault	APP077110	12/8/2020	900016370	STORMWATER-REFUND		9.09		
VEN008871	Andrew Damiani	APP077111	12/8/2020	900016370	STORMWATER-REFUND		11.67		
VEN008872	Michael Gallagher	APP077112	12/8/2020	900016370	STORMWATER-REFUND		14.38		
VEN008872	Michael Gallagher	APP077112	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	348.60		
VEN008873	Tracy Rogers	APP077113	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008874	Timothy Heiwig	APP077114	12/8/2020	900016370	STORMWATER-REFUND		7.60		
VEN008875	Chris Carr	APP077115	12/8/2020	900016370	STORMWATER-REFUND		10.31		
VEN008876	Cheryl Paglia	APP077116	12/8/2020	900016370	STORMWATER-REFUND		6.51		
VEN008877	Tracey Harbaugh	APP077117	12/8/2020	900016370	STORMWATER-REFUND		19.40		
VEN008878	Heather Sample	APP077118	12/8/2020	900016370	STORMWATER-REFUND		8.27		
VEN008879	Amy Heincker	APP077119	12/8/2020	900016370	STORMWATER-REFUND		11.26		
VEN008880	Robin Parker	APP077120	12/8/2020	900016370	STORMWATER-REFUND		11.67		
VEN008881	Henry Kaster	APP077121	12/8/2020	900016370	STORMWATER-REFUND		8.41		
VEN002830	Ryan Day	APP077122	12/8/2020	900016370	STORMWATER-REFUND		8.68		
VEN008882	Brian and Melissa Ewen	APP077123	12/8/2020	900016370	STORMWATER-REFUND		10.45		
VEN008882	Brian and Melissa Ewen	APP077123	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	52.26		
VEN008883	Anne Vivian	APP077124	12/8/2020	900016370	STORMWATER-REFUND		8.00		
VEN008884	Steve Kovecsi	APP077125	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008885	Brian and Kelly Compton	APP077126	12/8/2020	900016370	STORMWATER-REFUND		6.65		
VEN008886	Kathy Whitesell	APP077127	12/8/2020	900016370	STORMWATER-REFUND		7.05		
VEN008887	Fathollah Partow	APP077128	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	126.62		
VEN000381	Cherry Street Plaza LLC	APP077129	12/8/2020	900016370	STORMWATER-REFUND		58.82		
VEN000381	Cherry Street Plaza LLC	APP077129	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	162.98		
VEN008888	Donald and Lana Russel	APP077130	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008889	Elizabeth Miller	APP077131	12/8/2020	900016370	STORMWATER-REFUND		7.46		
VEN008890	CPS INC	APP077132	12/8/2020	900016370	STORMWATER-REFUND		198.65		
VEN008891	Joann Sheffield	APP077133	12/8/2020	900016370	STORMWATER-REFUND		8.41		
VEN008891	Joann Sheffield	APP077133	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	5.23		
VEN008892	Tami Spare	APP077134	12/8/2020	900016370	STORMWATER-REFUND		6.65		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN008892	Tami Spare	APP077134	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	0.74		
VEN008893	Vernelle Harris	APP077135	12/8/2020	900016370	STORMWATER-REFUND		10.72		
VEN008894	David Wieting	APP077136	12/8/2020	900016370	STORMWATER-REFUND		11.26		
VEN008894	David Wieting	APP077136	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	77.32		
VEN008895	Elva Farrell	APP077137	12/8/2020	900016370	STORMWATER-REFUND		10.31		
VEN008896	Charles West	APP077138	12/8/2020	900016370	STORMWATER-REFUND		10.31		
VEN008897	Rae Rollo	APP077139	12/8/2020	900016370	STORMWATER-REFUND		8.95		
VEN008898	Maggie Dipaolo	APP077140	12/8/2020	900016370	STORMWATER-REFUND		8.41		
VEN008899	Joshua Kennedy	APP077141	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008900	Charles Bolam	APP077142	12/8/2020	900016370	STORMWATER-REFUND		6.65		
VEN008901	Brooke Davies	APP077143	12/8/2020	900016370	STORMWATER-REFUND		10.31		
VEN006103	Jennifer Greer	APP077144	12/8/2020	900016370	STORMWATER-REFUND		8.41		
VEN008902	Elyse Clark	APP077145	12/8/2020	900016370	STORMWATER-REFUND		9.36		
VEN008903	Suraj Surendran	APP077146	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008904	Jesse and Larissa Johnson	APP077147	12/8/2020	900016370	STORMWATER-REFUND		8.68		
VEN008905	Dan Walls	APP077148	12/8/2020	900016370	STORMWATER-REFUND		10.58		
VEN008906	Mike McClain	APP077149	12/8/2020	900016370	STORMWATER-REFUND		11.26		
VEN008906	Mike McClain	APP077149	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	5.48		
VEN008907	Dan Gelfman	APP077150	12/8/2020	900016370	STORMWATER-REFUND		8.82		
VEN008908	Christopher Stetzel	APP077151	12/8/2020	900016370	STORMWATER-REFUND		8.00		
VEN008909	John Kleinschmidt	APP077152	12/8/2020	900016370	STORMWATER-REFUND		7.05		
VEN008910	Quinn and Ali Shepherd	APP077153	12/8/2020	900016370	STORMWATER-REFUND		12.34		
VEN007874	Joseph Caramanico	APP077154	12/8/2020	900016370	STORMWATER-REFUND		9.77		
VEN008911	Christopher Dipiro	APP077155	12/8/2020	900016370	STORMWATER-REFUND		11.26		
VEN008912	JD McKinney	APP077156	12/8/2020	900016370	STORMWATER-REFUND		9.36		
VEN005156	Michael Porter	APP077157	12/8/2020	900016370	STORMWATER-REFUND		9.77		
VEN005156	Michael Porter	APP077157	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	2.74		
VEN008913	Luis Martinez	APP077158	12/8/2020	900016370	STORMWATER-REFUND		7.46		
VEN008913	Luis Martinez	APP077158	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	195.10		
VEN008915	Jason Weigel	APP077159	12/8/2020	900016370	STORMWATER-REFUND		6.51		
VEN008916	Kathleen and Rodger Logsdon	APP077160	12/8/2020	900016370	STORMWATER-REFUND		6.51		
VEN008917	Bill Stone	APP077161	12/8/2020	900016370	STORMWATER-REFUND		6.51		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN008918	Gerald Bollinger	APP077162	12/8/2020	900016370	STORMWATER-REFUND		6.51		
VEN008919	Michael Christian Smith	APP077163	12/8/2020	900016370	STORMWATER-REFUND		15.19		
VEN008920	Aimee L Burger and John Brooks	APP077164	12/8/2020	900016370	STORMWATER-REFUND		0.68		
VEN008920	Aimee L Burger and John Brooks	APP077164	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	57.49		
VEN008921	Douglas W and Kara M Lueck	APP077165	12/8/2020	900016370	STORMWATER-REFUND		10.85		
VEN008922	Alan Overton	APP077166	12/8/2020	900016370	STORMWATER-REFUND		10.45		
VEN008923	James Chamberlin	APP077167	12/8/2020	900016370	STORMWATER-REFUND		4.78		
VEN008924	Theresa Ellabarger	APP077168	12/8/2020	900016370	STORMWATER-REFUND		8.95		
VEN008925	Malea Firestone	APP077169	12/8/2020	900016370	STORMWATER-REFUND		10.45		
VEN008926	Mark Barnes	APP077170	12/8/2020	900016370	STORMWATER-REFUND		8.41		
VEN008927	Chris Benstein	APP077171	12/8/2020	900016370	STORMWATER-REFUND		9.50		
VEN008928	Mary Huscroft	APP077172	12/8/2020	900016370	STORMWATER-REFUND		8.41		
VEN008928	Mary Huscroft	APP077172	12/8/2020	900016370	STORMWATER-REFUND	Overpayment	0.30		
VEN008929	Stephen Simon	APP077173	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008930	Eddie Bullock	APP077174	12/8/2020	900016370	STORMWATER-REFUND		8.41		
VEN008931	Lisa Atarian	APP077175	12/8/2020	900016370	STORMWATER-REFUND		10.45		
VEN008932	Suprabha Prabhakaran	APP077176	12/8/2020	900016370	STORMWATER-REFUND		8.41		
VEN008933	Fred Irving	APP077177	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008934	James Doan	APP077178	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008935	Nancy Newman and Anita Sloat	APP077179	12/8/2020	900016370	STORMWATER-REFUND		7.46		
VEN008936	Erin Nolan	APP077180	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008937	Derek Miller	APP077181	12/8/2020	900016370	STORMWATER-REFUND		10.31		
VEN008938	Robert Aultman	APP077182	12/8/2020	900016370	STORMWATER-REFUND		8.00		
VEN008939	Jeff and Noemi Wade	APP077183	12/8/2020	900016370	STORMWATER-REFUND		10.58		
VEN008940	Mary Lynn	APP077184	12/8/2020	900016370	STORMWATER-REFUND		11.39		
VEN008941	Robert and Allison Moran	APP077185	12/8/2020	900016370	STORMWATER-REFUND		6.65		
VEN008942	David Halsema	APP077186	12/8/2020	900016370	STORMWATER-REFUND		7.60		
VEN008942	David Halsema	APP077186	12/8/2020	900016370	STORMWATER-REFUND		90.70		
VEN008943	William Breeden III	APP077187	12/8/2020	900016370	STORMWATER-REFUND		8.55		
VEN008944	Janine Brandt	APP077188	12/8/2020	900016370	STORMWATER-REFUND		7.60		
VEN008945	Brooke Gingerich	APP077189	12/8/2020	900016370	STORMWATER-REFUND		9.36		
VEN008946	Kristina and Jim Blair	APP077190	12/8/2020	900016370	STORMWATER-REFUND		6.51		

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Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
VEN008947	Rachel Snyder	APP077191	12/8/2020	900016370	STORMWATER-REFUND			8.00		
VEN008948	Justin Niedermier	APP077192	12/8/2020	900016370	STORMWATER-REFUND			9.36		
VEN008949	Larkyn Pope	APP077193	12/8/2020	900016370	STORMWATER-REFUND			10.45		
VEN008950	Edward and Jennifer Erickson	APP077194	12/8/2020	900016370	STORMWATER-REFUND			10.31		
VEN008951	Gisele Gouveia BertoQue Figorelli	APP077195	12/8/2020	900016370	STORMWATER-REFUND			8.41		
VEN008952	Thomas Heaton	APP077196	12/8/2020	900016370	STORMWATER-REFUND			8.41		
VEN008953	Barry and Kelly Ginder	APP077197	12/8/2020	900016370	STORMWATER-REFUND			10.58		
VEN008954	David Schmitt	APP077198	12/8/2020	900016370	STORMWATER-REFUND			9.90		
VEN008955	Elizabeth Elliott	APP077199	12/8/2020	900016370	STORMWATER-REFUND			6.65		
VEN008956	Dennis Paul Chavez	APP077200	12/8/2020	900016370	STORMWATER-REFUND			7.05		
VEN008957	James Norlander	APP077201	12/8/2020	900016370	STORMWATER-REFUND			11.53		
VEN008958	Vicki Harshman	APP077202	12/8/2020	900016370	STORMWATER-REFUND			8.95		
VEN008959	Nolan Haynes	APP077203	12/8/2020	900016370	STORMWATER-REFUND			7.46		
VEN008960	Thomas Gilmore	APP077204	12/8/2020	900016370	STORMWATER-REFUND			6.92		
VEN008961	Wais Mardanzai	APP077205	12/8/2020	900016370	STORMWATER-REFUND			8.41		
VEN001537	Payroll	APP077247	12/8/2020	900016111	STORM-SALARY	sal		23,884.81	900000224	12/8/2020
VEN001537	Payroll	APP077247	12/8/2020	900016120	STORM-FICA/MEDICARE	fica		1,415.57	900000224	12/8/2020
VEN001537	Payroll	APP077247	12/8/2020	900016120	STORM-FICA/MEDICARE	med		331.07	900000224	12/8/2020
VEN001537	Payroll	APP077247	12/8/2020	900016121	STORM-PERF	perf		2,721.07	900000224	12/8/2020
VEN008855	Renee Byard	APP077258	12/8/2020	900016370	STORMWATER-REFUND			344.80		
VEN008862	Corie Adams	APP077259	12/8/2020	900016370	STORMWATER-REFUND	Overpayment		538.93		
Subtotal for Stormwater								115,119.02		
Subtotal for Fund 900 Stormwater								115,593.02		
Fund No.	Fund Name									
902	SW 2017 B and I Sinking									
	Stormwater									
VEN000920	Huntington National Bank	APP076900	12/2/2020	902016380	STORM-2017 BD SINKING F	Bond 2017		150,000.00		
VEN000920	Huntington National Bank	APP076900	12/2/2020	902016381	STORM-2017 BD SINKING F	Bond 2017		31,360.00		
Subtotal for Stormwater								181,360.00		
Subtotal for Fund 902 SW 2017 B and I Sinking								181,360.00		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN008448	Springbrook Holding LLC	APP076551	11/17/2020	950017371	TRASH-CREDIT CARD PRO	CivicPay Fee	967.00		
VEN001637	Ray's Trash Service	APP077018	12/7/2020	950017851	TRASH-RES QRTLY FEE CO	November collection	17,822.94		
VEN008448	Springbrook Holding LLC	APP077022	12/7/2020	950017371	TRASH-CREDIT CARD PRO	CivicPay fees	291.00		
VEN004353	Zeb Portanova	APP077084	12/7/2020	950017370	TRASH-REFUND		17.09		
VEN004353	Zeb Portanova	APP077084	12/7/2020	950017370	TRASH-REFUND		208.24		
VEN008865	Chris and Nancy Laurel	APP077085	12/7/2020	950017370	TRASH-REFUND		1.79		
VEN008865	Chris and Nancy Laurel	APP077085	12/7/2020	950017370	TRASH-REFUND		21.99		
VEN008866	Valerie Korjagin	APP077086	12/7/2020	950017370	TRASH-REFUND		1.57		
VEN008866	Valerie Korjagin	APP077086	12/7/2020	950017370	TRASH-REFUND		19.19		
VEN008867	Joseph Krok	APP077087	12/7/2020	950017370	TRASH-REFUND		2.93		
VEN008867	Joseph Krok	APP077087	12/7/2020	950017370	TRASH-REFUND		35.98		
VEN008868	Steven Lovelady	APP077108	12/8/2020	950017370	TRASH-REFUND		1.60		
VEN008868	Steven Lovelady	APP077108	12/8/2020	950017370	TRASH-REFUND		19.59		
VEN008869	Tanya Ellis	APP077109	12/8/2020	950017370	TRASH-REFUND		1.89		
VEN008869	Tanya Ellis	APP077109	12/8/2020	950017370	TRASH-REFUND		23.19		
VEN008870	Jane Deschambault	APP077110	12/8/2020	950017370	TRASH-REFUND		2.18		
VEN008870	Jane Deschambault	APP077110	12/8/2020	950017370	TRASH-REFUND		26.79		
VEN008871	Andrew Damiani	APP077111	12/8/2020	950017370	TRASH-REFUND		2.80		
VEN008871	Andrew Damiani	APP077111	12/8/2020	950017370	TRASH-REFUND		34.38		
VEN008872	Michael Gallagher	APP077112	12/8/2020	950017370	TRASH-REFUND		3.46		
VEN008872	Michael Gallagher	APP077112	12/8/2020	950017370	TRASH-REFUND		42.38		
VEN008873	Tracy Rogers	APP077113	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008873	Tracy Rogers	APP077113	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008874	Timothy Heiwig	APP077114	12/8/2020	950017370	TRASH-REFUND		1.83		
VEN008874	Timothy Heiwig	APP077114	12/8/2020	950017370	TRASH-REFUND		22.39		
VEN008875	Chris Carr	APP077115	12/8/2020	950017370	TRASH-REFUND		2.48		
VEN008875	Chris Carr	APP077115	12/8/2020	950017370	TRASH-REFUND		30.38		
VEN008876	Cheryl Paglia	APP077116	12/8/2020	950017370	TRASH-REFUND		1.57		
VEN008876	Cheryl Paglia	APP077116	12/8/2020	950017370	TRASH-REFUND		19.19		
VEN008877	Tracey Harbaugh	APP077117	12/8/2020	950017370	TRASH-REFUND		4.66		
VEN008877	Tracey Harbaugh	APP077117	12/8/2020	950017370	TRASH-REFUND		57.17		
VEN008878	Heather Sample	APP077118	12/8/2020	950017370	TRASH-REFUND		1.99		

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Vendor No.	Buy-From Vendor Name								
Fund No.	Fund Name								
950	Trash								
	Trash								
VEN008878	Heather Sample	APP077118	12/8/2020	950017370	TRASH-REFUND		24.39		
VEN008879	Amy Heincker	APP077119	12/8/2020	950017370	TRASH-REFUND		2.71		
VEN008879	Amy Heincker	APP077119	12/8/2020	950017370	TRASH-REFUND		33.18		
VEN008880	Robin Parker	APP077120	12/8/2020	950017370	TRASH-REFUND		2.80		
VEN008880	Robin Parker	APP077120	12/8/2020	950017370	TRASH-REFUND		34.38		
VEN008881	Henry Kaster	APP077121	12/8/2020	950017370	TRASH-REFUND		2.02		
VEN008881	Henry Kaster	APP077121	12/8/2020	950017370	TRASH-REFUND		24.79		
VEN002830	Ryan Day	APP077122	12/8/2020	950017370	TRASH-REFUND		2.09		
VEN002830	Ryan Day	APP077122	12/8/2020	950017370	TRASH-REFUND		25.59		
VEN008882	Brian and Melissa Ewen	APP077123	12/8/2020	950017370	TRASH-REFUND		2.51		
VEN008882	Brian and Melissa Ewen	APP077123	12/8/2020	950017370	TRASH-REFUND		30.78		
VEN008883	Anne Vivian	APP077124	12/8/2020	950017370	TRASH-REFUND		1.92		
VEN008883	Anne Vivian	APP077124	12/8/2020	950017370	TRASH-REFUND		23.59		
VEN008884	Steve Kovetsi	APP077125	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008884	Steve Kovetsi	APP077125	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008885	Brian and Kelly Compton	APP077126	12/8/2020	950017370	TRASH-REFUND		1.60		
VEN008885	Brian and Kelly Compton	APP077126	12/8/2020	950017370	TRASH-REFUND		19.59		
VEN008886	Kathy Whitesell	APP077127	12/8/2020	950017370	TRASH-REFUND		1.70		
VEN008886	Kathy Whitesell	APP077127	12/8/2020	950017370	TRASH-REFUND		20.79		
VEN008888	Donald and Lana Russel	APP077130	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008888	Donald and Lana Russel	APP077130	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008889	Elizabeth Miller	APP077131	12/8/2020	950017370	TRASH-REFUND		1.79		
VEN008889	Elizabeth Miller	APP077131	12/8/2020	950017370	TRASH-REFUND		21.99		
VEN008891	Joann Sheffield	APP077133	12/8/2020	950017370	TRASH-REFUND		2.02		
VEN008891	Joann Sheffield	APP077133	12/8/2020	950017370	TRASH-REFUND		24.79		
VEN008892	Tami Spare	APP077134	12/8/2020	950017370	TRASH-REFUND		1.60		
VEN008892	Tami Spare	APP077134	12/8/2020	950017370	TRASH-REFUND		19.59		
VEN008893	Vernelle Harris	APP077135	12/8/2020	950017370	TRASH-REFUND		2.58		
VEN008893	Vernelle Harris	APP077135	12/8/2020	950017370	TRASH-REFUND		31.58		
VEN008894	David Wieting	APP077136	12/8/2020	950017370	TRASH-REFUND		2.71		
VEN008894	David Wieting	APP077136	12/8/2020	950017370	TRASH-REFUND		33.18		
VEN008895	Elva Farrell	APP077137	12/8/2020	950017370	TRASH-REFUND		2.48		

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Vendor No.	Buy-From Vendor Name								
Fund No.	Fund Name								
950	Trash								
	Trash								
VEN008895	Elva Farrell	APP077137	12/8/2020	950017370	TRASH-REFUND		30.38		
VEN008896	Charles West	APP077138	12/8/2020	950017370	TRASH-REFUND		2.48		
VEN008896	Charles West	APP077138	12/8/2020	950017370	TRASH-REFUND		30.38		
VEN008897	Rae Rollo	APP077139	12/8/2020	950017370	TRASH-REFUND		2.15		
VEN008897	Rae Rollo	APP077139	12/8/2020	950017370	TRASH-REFUND		26.39		
VEN008898	Maggie Dipaolo	APP077140	12/8/2020	950017370	TRASH-REFUND		2.02		
VEN008898	Maggie Dipaolo	APP077140	12/8/2020	950017370	TRASH-REFUND		24.79		
VEN008899	Joshua Kennedy	APP077141	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008899	Joshua Kennedy	APP077141	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008900	Charles Bolam	APP077142	12/8/2020	950017370	TRASH-REFUND		1.60		
VEN008900	Charles Bolam	APP077142	12/8/2020	950017370	TRASH-REFUND		19.59		
VEN008901	Brooke Davies	APP077143	12/8/2020	950017370	TRASH-REFUND		2.48		
VEN008901	Brooke Davies	APP077143	12/8/2020	950017370	TRASH-REFUND		30.38		
VEN006103	Jennifer Greer	APP077144	12/8/2020	950017370	TRASH-REFUND		2.02		
VEN006103	Jennifer Greer	APP077144	12/8/2020	950017370	TRASH-REFUND		24.79		
VEN008902	Elyse Clark	APP077145	12/8/2020	950017370	TRASH-REFUND		2.25		
VEN008902	Elyse Clark	APP077145	12/8/2020	950017370	TRASH-REFUND		27.59		
VEN008903	Suraj Surendran	APP077146	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008903	Suraj Surendran	APP077146	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008904	Jesse and Larissa Johnson	APP077147	12/8/2020	950017370	TRASH-REFUND		2.09		
VEN008904	Jesse and Larissa Johnson	APP077147	12/8/2020	950017370	TRASH-REFUND		25.59		
VEN008905	Dan Walls	APP077148	12/8/2020	950017370	TRASH-REFUND		2.54		
VEN008905	Dan Walls	APP077148	12/8/2020	950017370	TRASH-REFUND		31.18		
VEN008906	Mike McClain	APP077149	12/8/2020	950017370	TRASH-REFUND		2.71		
VEN008906	Mike McClain	APP077149	12/8/2020	950017370	TRASH-REFUND		33.18		
VEN008907	Dan Gelfman	APP077150	12/8/2020	950017370	TRASH-REFUND		2.12		
VEN008907	Dan Gelfman	APP077150	12/8/2020	950017370	TRASH-REFUND		25.99		
VEN008908	Christopher Stetzel	APP077151	12/8/2020	950017370	TRASH-REFUND		1.92		
VEN008908	Christopher Stetzel	APP077151	12/8/2020	950017370	TRASH-REFUND		23.59		
VEN008909	John Kleinschmidt	APP077152	12/8/2020	950017370	TRASH-REFUND		1.70		
VEN008909	John Kleinschmidt	APP077152	12/8/2020	950017370	TRASH-REFUND		20.79		
VEN008910	Quinn and Ali Shepherd	APP077153	12/8/2020	950017370	TRASH-REFUND		2.97		

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Fund No.	Fund Name									
950	Trash									
	Trash									
VEN008910	Quinn and Ali Shepherd	APP077153	12/8/2020	950017370	TRASH-REFUND			36.38		
VEN007874	Joseph Caramanico	APP077154	12/8/2020	950017370	TRASH-REFUND			2.35		
VEN007874	Joseph Caramanico	APP077154	12/8/2020	950017370	TRASH-REFUND			28.78		
VEN008911	Christopher Dipiro	APP077155	12/8/2020	950017370	TRASH-REFUND			2.71		
VEN008911	Christopher Dipiro	APP077155	12/8/2020	950017370	TRASH-REFUND			33.18		
VEN008912	JD McKinney	APP077156	12/8/2020	950017370	TRASH-REFUND			2.25		
VEN008912	JD McKinney	APP077156	12/8/2020	950017370	TRASH-REFUND			27.59		
VEN005156	Michael Porter	APP077157	12/8/2020	950017370	TRASH-REFUND			2.35		
VEN005156	Michael Porter	APP077157	12/8/2020	950017370	TRASH-REFUND			28.78		
VEN008913	Luis Martinez	APP077158	12/8/2020	950017370	TRASH-REFUND			1.79		
VEN008913	Luis Martinez	APP077158	12/8/2020	950017370	TRASH-REFUND			21.99		
VEN008915	Jason Weigel	APP077159	12/8/2020	950017370	TRASH-REFUND			1.57		
VEN008915	Jason Weigel	APP077159	12/8/2020	950017370	TRASH-REFUND			19.19		
VEN008916	Kathleen and Rodger Logsdon	APP077160	12/8/2020	950017370	TRASH-REFUND			1.57		
VEN008916	Kathleen and Rodger Logsdon	APP077160	12/8/2020	950017370	TRASH-REFUND			19.19		
VEN008917	Bill Stone	APP077161	12/8/2020	950017370	TRASH-REFUND			1.57		
VEN008917	Bill Stone	APP077161	12/8/2020	950017370	TRASH-REFUND			19.19		
VEN008918	Gerald Bollinger	APP077162	12/8/2020	950017370	TRASH-REFUND			1.57		
VEN008918	Gerald Bollinger	APP077162	12/8/2020	950017370	TRASH-REFUND			19.19		
VEN008919	Michael Christian Smith	APP077163	12/8/2020	950017370	TRASH-REFUND			0.74		
VEN008919	Michael Christian Smith	APP077163	12/8/2020	950017370	TRASH-REFUND			47.65		
VEN008920	Aimee L Burger and John Brooks	APP077164	12/8/2020	950017370	TRASH-REFUND			0.16		
VEN008920	Aimee L Burger and John Brooks	APP077164	12/8/2020	950017370	TRASH-REFUND			2.00		
VEN008921	Douglas W and Kara M Lueck	APP077165	12/8/2020	950017370	TRASH-REFUND			2.61		
VEN008921	Douglas W and Kara M Lueck	APP077165	12/8/2020	950017370	TRASH-REFUND			31.98		
VEN008922	Alan Overton	APP077166	12/8/2020	950017370	TRASH-REFUND			2.51		
VEN008922	Alan Overton	APP077166	12/8/2020	950017370	TRASH-REFUND			30.78		
VEN008923	James Chamberlin	APP077167	12/8/2020	950017370	TRASH-REFUND			16.13		
VEN008924	Theresa Ellabarger	APP077168	12/8/2020	950017370	TRASH-REFUND			2.15		
VEN008924	Theresa Ellabarger	APP077168	12/8/2020	950017370	TRASH-REFUND			26.39		
VEN008925	Malea Firestone	APP077169	12/8/2020	950017370	TRASH-REFUND			2.51		
VEN008925	Malea Firestone	APP077169	12/8/2020	950017370	TRASH-REFUND			30.78		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN008926	Mark Barnes	APP077170	12/8/2020	950017370	TRASH-REFUND		2.02		
VEN008926	Mark Barnes	APP077170	12/8/2020	950017370	TRASH-REFUND		24.79		
VEN008927	Chris Benstein	APP077171	12/8/2020	950017370	TRASH-REFUND		2.28		
VEN008927	Chris Benstein	APP077171	12/8/2020	950017370	TRASH-REFUND		27.99		
VEN008928	Mary Huscroft	APP077172	12/8/2020	950017370	TRASH-REFUND		2.02		
VEN008928	Mary Huscroft	APP077172	12/8/2020	950017370	TRASH-REFUND		24.79		
VEN008929	Stephen Simon	APP077173	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008929	Stephen Simon	APP077173	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008930	Eddie Bullock	APP077174	12/8/2020	950017370	TRASH-REFUND		2.02		
VEN008930	Eddie Bullock	APP077174	12/8/2020	950017370	TRASH-REFUND		24.79		
VEN008931	Lisa Atarian	APP077175	12/8/2020	950017370	TRASH-REFUND		2.51		
VEN008931	Lisa Atarian	APP077175	12/8/2020	950017370	TRASH-REFUND		30.78		
VEN008932	Suprabha Prabhakaran	APP077176	12/8/2020	950017370	TRASH-REFUND		2.02		
VEN008932	Suprabha Prabhakaran	APP077176	12/8/2020	950017370	TRASH-REFUND		24.79		
VEN008933	Fred Irving	APP077177	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008933	Fred Irving	APP077177	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008934	James Doan	APP077178	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008934	James Doan	APP077178	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008935	Nancy Newman and Anita Sloat	APP077179	12/8/2020	950017370	TRASH-REFUND		1.79		
VEN008935	Nancy Newman and Anita Sloat	APP077179	12/8/2020	950017370	TRASH-REFUND		21.99		
VEN008936	Erin Nolan	APP077180	12/8/2020	950017370	TRASH-REFUND		2.05		
VEN008936	Erin Nolan	APP077180	12/8/2020	950017370	TRASH-REFUND		25.19		
VEN008937	Derek Miller	APP077181	12/8/2020	950017370	TRASH-REFUND		2.48		
VEN008937	Derek Miller	APP077181	12/8/2020	950017370	TRASH-REFUND		30.38		
VEN008938	Robert Aultman	APP077182	12/8/2020	950017370	TRASH-REFUND		1.92		
VEN008938	Robert Aultman	APP077182	12/8/2020	950017370	TRASH-REFUND		23.59		
VEN008939	Jeff and Noemi Wade	APP077183	12/8/2020	950017370	TRASH-REFUND		2.54		
VEN008939	Jeff and Noemi Wade	APP077183	12/8/2020	950017370	TRASH-REFUND		31.18		
VEN008940	Mary Lynn	APP077184	12/8/2020	950017370	TRASH-REFUND		2.74		
VEN008940	Mary Lynn	APP077184	12/8/2020	950017370	TRASH-REFUND		33.58		
VEN008941	Robert and Allison Moran	APP077185	12/8/2020	950017370	TRASH-REFUND		1.60		
VEN008941	Robert and Allison Moran	APP077185	12/8/2020	950017370	TRASH-REFUND		19.59		

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950	Trash										
	Trash										
		VEN008942	David Halsema	APP077186	12/8/2020	950017370	TRASH-REFUND		1.83		
		VEN008942	David Halsema	APP077186	12/8/2020	950017370	TRASH-REFUND		22.39		
		VEN008943	William Breeden III	APP077187	12/8/2020	950017370	TRASH-REFUND		2.05		
		VEN008943	William Breeden III	APP077187	12/8/2020	950017370	TRASH-REFUND		25.19		
		VEN008944	Janine Brandt	APP077188	12/8/2020	950017370	TRASH-REFUND		1.83		
		VEN008944	Janine Brandt	APP077188	12/8/2020	950017370	TRASH-REFUND		22.39		
		VEN008945	Brooke Gingerich	APP077189	12/8/2020	950017370	TRASH-REFUND		2.25		
		VEN008945	Brooke Gingerich	APP077189	12/8/2020	950017370	TRASH-REFUND		27.59		
		VEN008946	Kristina and Jim Blair	APP077190	12/8/2020	950017370	TRASH-REFUND		1.57		
		VEN008946	Kristina and Jim Blair	APP077190	12/8/2020	950017370	TRASH-REFUND		19.19		
		VEN008947	Rachel Snyder	APP077191	12/8/2020	950017370	TRASH-REFUND		1.92		
		VEN008947	Rachel Snyder	APP077191	12/8/2020	950017370	TRASH-REFUND		23.59		
		VEN008948	Justin Niedermier	APP077192	12/8/2020	950017370	TRASH-REFUND		2.25		
		VEN008948	Justin Niedermier	APP077192	12/8/2020	950017370	TRASH-REFUND		27.59		
		VEN008949	Larkyn Pope	APP077193	12/8/2020	950017370	TRASH-REFUND		2.51		
		VEN008949	Larkyn Pope	APP077193	12/8/2020	950017370	TRASH-REFUND		30.78		
		VEN008950	Edward and Jennifer Erickson	APP077194	12/8/2020	950017370	TRASH-REFUND		2.48		
		VEN008950	Edward and Jennifer Erickson	APP077194	12/8/2020	950017370	TRASH-REFUND		30.38		
		VEN008951	Gisele Gouveia BertoQue Figorelli	APP077195	12/8/2020	950017370	TRASH-REFUND		2.02		
		VEN008951	Gisele Gouveia BertoQue Figorelli	APP077195	12/8/2020	950017370	TRASH-REFUND		24.79		
		VEN008952	Thomas Heaton	APP077196	12/8/2020	950017370	TRASH-REFUND		2.02		
		VEN008952	Thomas Heaton	APP077196	12/8/2020	950017370	TRASH-REFUND		24.79		
		VEN008953	Barry and Kelly Ginder	APP077197	12/8/2020	950017370	TRASH-REFUND		2.54		
		VEN008953	Barry and Kelly Ginder	APP077197	12/8/2020	950017370	TRASH-REFUND		31.18		
		VEN008954	David Schmitt	APP077198	12/8/2020	950017370	TRASH-REFUND		2.38		
		VEN008954	David Schmitt	APP077198	12/8/2020	950017370	TRASH-REFUND		29.18		
		VEN008955	Elizabeth Elliott	APP077199	12/8/2020	950017370	TRASH-REFUND		1.60		
		VEN008955	Elizabeth Elliott	APP077199	12/8/2020	950017370	TRASH-REFUND		19.59		
		VEN008956	Dennis Paul Chavez	APP077200	12/8/2020	950017370	TRASH-REFUND		1.70		
		VEN008956	Dennis Paul Chavez	APP077200	12/8/2020	950017370	TRASH-REFUND		20.79		
		VEN008957	James Norlander	APP077201	12/8/2020	950017370	TRASH-REFUND		2.77		
		VEN008957	James Norlander	APP077201	12/8/2020	950017370	TRASH-REFUND		33.98		

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Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
101	General						
	Police						
VEN002353	Boldens Cleaners	ACP002031	11/11/2020	101002229	Police-Uniforms	Police-Uniforms	838.45
	Subtotal for						838.45
	Informatics						
VEN002050	Verizon Wireless	ACP002041	11/30/2020	101007332	IT-Cellular/Pagers/Mobile	IT-Cellular/Pagers/Mobile	12,721.21
	Subtotal for						12,721.21
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	32,351.73
	Subtotal for						32,351.73
	Subtotal by Fund 101 General						95,911.39
Fund No.	Fund Name						
201	Motor Vehicle Highway (MVH)						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	9,720.85
	Subtotal for						9,720.85
	Subtotal by Fund 201 Motor Vehicle Highway (MVH)						9,720.85
Fund No.	Fund Name						
202	Local Road and Street (LRS)						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	1,906.06
	Subtotal for						1,906.06
	Subtotal by Fund 202 Local Road and Street (LRS)						1,906.06
Fund No.	Fund Name						
203	Fire Operating						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	9,633.44
	Subtotal for						9,633.44
	Fire						
VEN008839	RelaDyne	ACP002042	12/2/2020	203012472	Fire-Equip	Fire-Equip	973.10
	Subtotal for						973.10
	Subtotal by Fund 203 Fire Operating						10,606.54

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Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
206	Parks Programming/Events						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	1,276.52
	Subtotal for						1,276.52
	Subtotal by Fund 206 Parks Programming/Events						1,276.52
Fund No.	Fund Name						
239	Law Enforcement						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	804.96
	Subtotal for						804.96
	Subtotal by Fund 239 Law Enforcement						804.96
Fund No.	Fund Name						
269	Training Facility Center						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	8,353.97
	Subtotal for						8,353.97
	Subtotal by Fund 269 Training Facility Center						8,353.97
Fund No.	Fund Name						
348	GO Bond 2019						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	13,000.00
	Subtotal for						13,000.00
	Public Works						
VEN002051	Vermeer	ACP002037	11/17/2020	348013473	Go Bond 2019 PW Veh	Go Bond 2019 PW Vehicle	31,789.59
	Subtotal for						31,789.59
	Subtotal by Fund 348 GO Bond 2019						44,789.59
Fund No.	Fund Name						
640	Sports Campus Operating						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	11,999.39
	Subtotal for						11,999.39

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Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
640	Sports Campus Operating						
	Grand Park						
VEN000897	Home City Ice Co	ACP002034	11/17/2020	640015224	Sports Campus-Operating	Sports Campus-Operating	90.00
	Subtotal for						90.00
	Subtotal by Fund 640 Sports Campus Operating						12,089.39
Fund No.	Fund Name						
701	Payroll						
	Clerk Treasurer						
VEN000008	77 Police and Fire Fund	ACP002047	12/2/2020	701008133	Payroll-PERF	Payroll-PERF	65,556.30
	Subtotal for						65,556.30
	Subtotal by Fund 701 Payroll						65,556.30
Fund No.	Fund Name						
900	Stormwater						
	Clerk Treasurer						
VEN001142	JP Morgan Chase	ACP002032	11/12/2020	101965	pCard Payable	pcard Nov closing 103120	237.00
	Subtotal for						237.00
	Stormwater						
VEN005211	Sarah Anthony	ACP002029	11/11/2020	900016370	StormWater-Refund	Storm-Refund	5.43
VEN008768	Denise La Rochelle	ACP002036	11/19/2020	900016370	StormWater-Refund	Storm-Refund	3.53
	Subtotal for						8.96
	Subtotal by Fund 900 Stormwater						245.96
Fund No.	Fund Name						
950	Trash						
	Trash						
VEN005211	Sarah Anthony	ACP002029	11/11/2020	950017370	Trash-Refund	Trash-Refund	1.30
VEN005211	Sarah Anthony	ACP002029	11/11/2020	950017370	Trash-Refund	Trash-Refund	15.99
VEN008768	Denise La Rochelle	ACP002036	11/19/2020	950017370	Trash-Refund	Trash-Refund	0.85
VEN008768	Denise La Rochelle	ACP002036	11/19/2020	950017370	Trash-Refund	Trash-Refund	10.39
	Subtotal for						28.53
	Subtotal by Fund 950 Trash						28.53
	Credit Memo Total						251,290.06

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Fund No.	Fund Name								
101	General								
	Administration								
860940055	DRAKE KRYTERION INC	GJPCARD0075104	12/3/2020	101001334	Adm-Travel/Training/Seminar	ICMA ASSESSMENT-TOD	150.00		
	Subtotal for Administration								
	Police						150.00		
020809769	HULU, LLC	GJPCARD0074945	12/3/2020	101002349	Police-Services	MONTHLY FEE	70.98		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0074952	12/3/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (28.13)	550.00		
611443499	5.11 INC	GJPCARD0074961	12/3/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING-	307.48		
611443499	5.11 INC	GJPCARD0074981	12/3/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING-	238.97		
VEN001930	THE MENS WEARHOUSE INC	GJPCARD0074982	12/3/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING-L	968.95		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0074985	12/3/2020	101002350	Police-Subscriptions/Dues	MONTHLY SUBSCRIPTIO	61.95		
VEN001225	Law Enforcement Training Board	GJPCARD0074992	12/3/2020	101002349	Police-Services	SPLIT - UNEMPLOYMENT	2,005.85		
VEN001225	Law Enforcement Training Board	GJPCARD0074993	12/3/2020	101002349	Police-Services	SPLIT - UNEMPLOYMENT	168.00		
820544687	AMAZON.COM, INC.	GJPCARD0075001	12/3/2020	101002224	Police-Operating Supplies	HAND SANITIZER	57.36		
582659941	CIOX HEALTH, LLC	GJPCARD0075009	12/3/2020	101002349	Police-Services	HEALTH RECORDS FOR	43.55		
VEN004234	Agency360	GJPCARD0075015	12/3/2020	101002350	Police-Subscriptions/Dues	YEARLY SUBSCRIPTION	649.00		
820544687	AMAZON.COM, INC.	GJPCARD0075017	12/3/2020	101002223	Police-Office Supplies	CD/DVD SLEEVES	9.48		
611443499	5.11 INC	GJPCARD0075019	12/3/2020	101002229	Police-Uniforms	JACKETS, HOLSTERS, S	204.33		
351890782	GPR INC.	GJPCARD0075028	12/3/2020	101002347	Police-Promotions	PROMOTION LUNCHEON	147.78		
591565932	THE GREEN MOUNTAIN CORPOR	GJPCARD0075030	12/3/2020	101002229	Police-Uniforms	UNIFORM BOOTS	176.51		
202936165	AMAZON.COM, INC.	GJPCARD0075034	12/3/2020	101002343	Police-Building Maintenance	HANDS FREE DOOR OPE	57.90		
202936165	AMAZON.COM, INC.	GJPCARD0075035	12/3/2020	101002229	Police-Uniforms	FACE MASKS	149.90		
202936165	AMAZON.COM, INC.	GJPCARD0075036	12/3/2020	101002229	Police-Uniforms	FACE MASK	164.85		
202936165	AMAZON.COM, INC.	GJPCARD0075050	12/3/2020	101002224	Police-Operating Supplies	SCALES CALIBRATION W	19.33		
202936165	AMAZON.COM, INC.	GJPCARD0075065	12/3/2020	101002360	Police-Vehicle Repair	VEHICLE LICENSE PLATE	43.09		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075084	12/3/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (26.95)	500.00		
820544687	AMAZON.COM, INC.	GJPCARD0075089	12/3/2020	101002223	Police-Office Supplies	MAILING ENVELOPES	43.91		
VEN001930	THE MENS WEARHOUSE INC	GJPCARD0075095	12/3/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	384.97		
VEN000682	Fastenal	GJPCARD0075096	12/3/2020	101002343	Police-Building Maintenance	POLICE - GARAGE DOOR	15.37		
820544687	AMAZON.COM, INC.	GJPCARD0075097	12/3/2020	101002224	Police-Operating Supplies	PORTABLE BALANCE SC	104.42		
VEN001189	KOHL'S DEPARTMENT STORES	GJPCARD0075098	12/3/2020	101002229	Police-Uniforms	RETURNED SHIRTS-GO	-46.66		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0075100	12/3/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (25.14)	895.00		
611443499	5.11 INC	GJPCARD0075105	12/3/2020	101002229	Police-Uniforms	REFUND FOR TAXES	-19.23		
611443499	5.11 INC	GJPCARD0075106	12/3/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	494.92		

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Fund No.	Fund Name								
101	General								
	Police								
611443499	5.11 INC	GJPCARD0075109	12/3/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING-	199.97		
611443499	5.11 INC	GJPCARD0075110	12/3/2020	101002229	Police-Uniforms	RETURN SHIRT-GORREL	-37.44		
560748358	LOWES COMPANIES, INC.	GJPCARD0075117	12/3/2020	101002223	Police-Office Supplies	RETURN SHELF	-23.94		
560748358	LOWES COMPANIES, INC.	GJPCARD0075118	12/3/2020	101002223	Police-Office Supplies	KETER SHELF	124.16		
560748358	LOWES COMPANIES, INC.	GJPCARD0075119	12/3/2020	101002223	Police-Office Supplies	GREY DOUBLE TRAC	21.96		
611443499	5.11 INC	GJPCARD0075124	12/3/2020	101002229	Police-Uniforms	5.11 PANTS-GORRELL	379.80		
VEN001189	KOHL'S DEPARTMENT STORES	GJPCARD0075125	12/3/2020	101002229	Police-Uniforms	POLO SHIRTS-GORRELL	139.95		
VEN000384	CHICK-FIL-A CORP	GJPCARD0075132	12/3/2020	101002347	Police-Promotions	LT. MEETING - HOLLOW	33.45		
VEN000384	CHICK-FIL-A CORP	GJPCARD0075141	12/3/2020	101002347	Police-Promotions	LT. MEETING - HOLLOW	23.54		
462967004	FINNER LLC	GJPCARD0075142	12/3/2020	101002347	Police-Promotions	LT. MEETING - HOLLOW	70.19		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075144	12/3/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (28.13)	550.00		
VEN002035	US Uniform and Supply	GJPCARD0075154	12/3/2020	101002229	Police-Uniforms	5.11 FACE MASK	782.50		
351281154	NOBLE ROMANS INC	GJPCARD0075160	12/3/2020	101002347	Police-Promotions	LT. MEETING - HOLLOW	84.25		
VEN001820	SQUARE, INC.	GJPCARD0075161	12/3/2020	101002350	Police-Subscriptions/Dues	FOP MEMBERSHIP - DIAZ	53.00		
455590616	TOAST INC	GJPCARD0075164	12/3/2020	101002347	Police-Promotions	BACKGROUND INTERVIEW	31.41		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0075165	12/3/2020	101002333	Police-Postage	SHIPPING BMV	7.60		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0075178	12/3/2020	101002333	Police-Postage	SHIPPING BMV	7.60		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0075179	12/3/2020	101002333	Police-Postage	SHIPPING PACKAGE-RIT	19.39		
	Subtotal for Police						10,935.35		
	Economic and Community Development								
202936165	AMAZON.COM, INC.	GJPCARD0075112	12/3/2020	101003223	ECD-Office Supplies	AMAZON OFFICE SUPPL	72.63		
202936165	AMAZON.COM, INC.	GJPCARD0075130	12/3/2020	101003223	ECD-Office Supplies	AMAZON OFFICE SUPPL	36.79		
	Subtotal for Economic and Community Development						109.42		
	Parks								
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0074988	12/3/2020	101005347	Parks-Promotion	HADLEY PARK	390.07		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0075000	12/3/2020	101005347	Parks-Promotion	NEW RESIDENT SERVIC	115.29		
752340559	BRINKER INTL PYRL CO, LP	GJPCARD0075010	12/3/2020	101005347	Parks-Promotion	WIL LUNCH-K. WELLS, A.	42.75		
460707085	BLOOMERANG LLC	GJPCARD0075025	12/3/2020	101005350	Parks-Subscption/Dues	BLOOMERANG - ADDITIO	30.00		
841946169	MORE MOE'S INDIANA-WESTF	GJPCARD0075059	12/3/2020	101005347	Parks-Promotion	STAFF LUNCH AFRAZIER	56.16		
800250758	WEPAY, INC	GJPCARD0075090	12/3/2020	101005347	Parks-Promotion	WOMEN OF WESTFIELD	25.00		
VEN000480	CSI Signs	GJPCARD0075108	12/3/2020	101005347	Parks-Promotion	COVID EVENT SIGNAGE	192.68		

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Fund No. Fund Name									
101 General									
Parks									
VEN001883	Target Corporation	GJPCARD0075155	12/3/2020	101005347	Parks-Promotion	COMMUNITY CHALLENG	47.00		
Subtotal for Parks							898.95		
Economic Dev									
VEN000416	CLANCYS INC	GJPCARD0075026	12/3/2020	101006347	Economic Dev-Promotions	LUNCH MEETING WITH P	59.52		
351561269	INDIANA ECONOMIC DEVELOPM	GJPCARD0075156	12/3/2020	101006350	Economic Dev-Subscrip/Dues	INDIANA ECONOMIC DEV	475.00		
Subtotal for Economic Dev							534.52		
Informatics									
VEN000718	FORMSPRING LLC	GJPCARD0074946	12/3/2020	101007389	IT-Software Licensing	NOV MONTHLY RENEWA	99.00		
820544687	AMAZON.COM, INC.	GJPCARD0075029	12/3/2020	101007451	IT-Computer/Equip	ETHERNET CABLES	150.90		
202936165	AMAZON.COM, INC.	GJPCARD0075054	12/3/2020	101007451	IT-Computer/Equip	REPLACEMENT POWER	35.90		
820544687	AMAZON.COM, INC.	GJPCARD0075056	12/3/2020	101007451	IT-Computer/Equip	SURGE PROTECTORS	113.85		
202936165	AMAZON.COM, INC.	GJPCARD0075074	12/3/2020	101007335	IT-Telephone	DESKTOP TELEPHONES	262.86		
202936165	AMAZON.COM, INC.	GJPCARD0075111	12/3/2020	101007332	IT-Cellular/Pagers/Mobile	BLUETOOTH HEADSET F	149.95		
522067965	GIANT EAGLE INC	GJPCARD0075148	12/3/2020	101007223	IT-Office Supplies	SODA FOR OFFICE	6.41		
202936165	AMAZON.COM, INC.	GJPCARD0075169	12/3/2020	101007332	IT-Cellular/Pagers/Mobile	IPHONE CHARGERS	167.88		
202936165	AMAZON.COM, INC.	GJPCARD0075170	12/3/2020	101007451	IT-Computer/Equip	KEYBOARD AND MICE R	244.10		
770430924	PAYPAL	GJPCARD0075198	12/3/2020	101007389	IT-Software Licensing	PUBLIC DNS	9.80		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0075199	12/3/2020	101007331	IT-Consulting	CRM BUILDING/INSPECTI	843.75		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0075200	12/3/2020	101007331	IT-Consulting	CRM PORTAL CHANGES	708.75		
Subtotal for Informatics							2,793.15		
Clerk Treasurer									
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0074998	12/3/2020	101008349	CT-Services	CONVENIENCE FEE WO	48.91		
462967004	FINNER LLC	GJPCARD0075016	12/3/2020	101008347	CT-Promotions	CT WORKING LUNCH	21.36		
Subtotal for Clerk Treasurer							70.27		
Public Works									
352088176	FIRST CLASS CLEANING SERV	GJPCARD0074954	12/3/2020	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVIC	910.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0074955	12/3/2020	101013349	PW-Contractual Services	SPLIT - CITY HALL (17.9)	350.00		
VEN003736	Wesco Distribution	GJPCARD0074956	12/3/2020	101013229	PW-Uniforms	CLASS THREE WINTER	71.31		
VEN003736	Wesco Distribution	GJPCARD0074957	12/3/2020	101013229	PW-Uniforms	CLASS THREE WINTER	363.09		
560748358	LOWES COMPANIES, INC.	GJPCARD0074968	12/3/2020	101013224	PW-Operating Supplies	CHRISTMAS LIGHTS FOR	62.79		
VEN001983	Tractor Supply Company	GJPCARD0074990	12/3/2020	101013224	PW-Operating Supplies	METAL CUTTER; CAN BE	17.99		

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Fund No. Fund Name									
101 General									
Public Works									
VEN001337	Menards	GJPCARD0075045	12/3/2020	101013343	PW-Bldg Maint	BLIND	9.25		
VEN001337	Menards	GJPCARD0075046	12/3/2020	101013343	PW-Bldg Maint	BLINDS AND FAUCETS	175.95		
VEN001337	Menards	GJPCARD0075047	12/3/2020	101013343	PW-Bldg Maint	RETURN	-13.95		
770510487	PAYPAL	GJPCARD0075048	12/3/2020	101013472	PW-Equipment	LED MONON STOP SIGN	13,420.00		
202936165	AMAZON.COM, INC.	GJPCARD0075051	12/3/2020	101013224	PW-Operating Supplies	FACE MASKS...COVID	69.90		
VEN001337	Menards	GJPCARD0075053	12/3/2020	101013224	PW-Operating Supplies	GRINDING WHEELS FOR	74.96		
202936165	AMAZON.COM, INC.	GJPCARD0075055	12/3/2020	101013224	PW-Operating Supplies	FACE MASK...COVID	69.99		
VEN001983	Tractor Supply Company	GJPCARD0075070	12/3/2020	101013229	PW-Uniforms	CLOTHING ALLOWANCE	25.00		
VEN001337	Menards	GJPCARD0075079	12/3/2020	101013224	PW-Operating Supplies	ZIP TIES	79.98		
VEN001983	Tractor Supply Company	GJPCARD0075081	12/3/2020	101013229	PW-Uniforms	WORKING PANTS FOR C	162.94		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075086	12/3/2020	101013349	PW-Contractual Services	SPLIT - CITY HALL (18.87)	350.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075087	12/3/2020	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	860.00		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0075102	12/3/2020	101013343	PW-Bldg Maint	SPLIT - CITY HALL (12.3)	438.00		
VEN007388	Boone County Resource	GJPCARD0075116	12/3/2020	101013224	PW-Operating Supplies	INV. #33406 CITY WASTE	516.00		
VEN007388	Boone County Resource	GJPCARD0075129	12/3/2020	101013224	PW-Operating Supplies	INV. #33820 CITY WASTE	430.00		
VEN001337	Menards	GJPCARD0075131	12/3/2020	101013343	PW-Bldg Maint	CITY HALL - PARKING LO	29.64		
202936165	AMAZON.COM, INC.	GJPCARD0075133	12/3/2020	101013224	PW-Operating Supplies	SNEEZE GUARDS...COVI	91.98		
VEN008108	Kimball Midwest	GJPCARD0075136	12/3/2020	101013224	PW-Operating Supplies	INV. #8357051 ZIP TIES, T	313.48		
202936165	AMAZON.COM, INC.	GJPCARD0075139	12/3/2020	101013229	PW-Uniforms	BRIAN PADDACK'S WOR	99.99		
VEN003736	Wesco Distribution	GJPCARD0075140	12/3/2020	101013229	PW-Uniforms	LOGO THAT WAS INSTA	119.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075146	12/3/2020	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVIC	910.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075147	12/3/2020	101013349	PW-Contractual Services	SPLIT - CITY HALL (17.9)	350.00		
522067965	GIANT EAGLE INC	GJPCARD0075149	12/3/2020	101013226	PW-Vehicle Gas	GAS FOR NEW VEHICLE	36.18		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0075166	12/3/2020	101013224	PW-Operating Supplies	INV. #688656 SHOP SUPP	108.69		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0075167	12/3/2020	101013224	PW-Operating Supplies	INV. #4333-433704; GRE	11.69		
VEN001983	Tractor Supply Company	GJPCARD0075168	12/3/2020	101013224	PW-Operating Supplies	SHOP SUPPLIES, INCLUD	18.25		
VEN006898	Supply Warehouse Inc	GJPCARD0075191	12/3/2020	101013343	PW-Bldg Maint	INV. #590975; DISINFECT	468.34		
VEN000404	Cisec Inc	GJPCARD0075202	12/3/2020	101013349	PW-Contractual Services	cisec inc	80.00		
VEN000404	Cisec Inc	GJPCARD0075203	12/3/2020	101013349	PW-Contractual Services	cisec inc	80.00		
VEN000404	Cisec Inc	GJPCARD0075204	12/3/2020	101013349	PW-Contractual Services	cisec inc	80.00		
VEN000404	Cisec Inc	GJPCARD0075205	12/3/2020	101013349	PW-Contractual Services	cisec inc	80.00		
Subtotal for Public Works							21,320.44		

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Fund No. Fund Name									
101 General									
Communications									
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0074948	12/3/2020	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	52.99		
271771199	PRINTBEAR, LLC	GJPCARD0074969	12/3/2020	101020337	Comm-Printing	WINTER IN WESTFIELD	322.00		
VEN000416	CLANCYS INC	GJPCARD0075002	12/3/2020	101020347	Comm-Promotions	TEAM LUNCH FOR INTE	84.96		
273142461	DISAREA LLC	GJPCARD0075042	12/3/2020	101020350	Comm-Dues membership	MONTHLY CHARGE FOR	64.00		
813139607	TOAST INC	GJPCARD0075189	12/3/2020	101020347	Comm-Promotions	HR AND COMMS LUNCH	156.50		
Subtotal for Communications							680.45		
Customer Service									
911325671	STARBUCKS CORPORATION	GJPCARD0075057	12/3/2020	101021347	Cust Serv-Promo	EMPLOYEE RECOGNITIO	8.72		
042896127	STAPLES INC	GJPCARD0075092	12/3/2020	101021223	Customer serv- office supp	MONTHLY FILES	17.42		
Subtotal for Customer Service							26.14		
Human Resources									
VEN001805	Society For Human Resource Mgmt	GJPCARD0075044	12/3/2020	101022350	HR-Dues membership	2021 ANNUAL MEMBERS	219.00		
462607471	UPAINT POTTERY STUDIO L	GJPCARD0075190	12/3/2020	101022347	HR- Promotions	TEAMBUILDING DAY WIT	175.00		
Subtotal for Human Resources							394.00		
Subtotal for Fund 101 General							37,912.69		

Fund No. Fund Name

201 Motor Vehicle Highway (MVH)

Public Works

351516486	MID STATE TRUCK EQUIPMENT	GJPCARD0074947	12/3/2020	201013345	MVH-Equip Repair	INV. #111690; PLOW CON	275.00		
351117198	CARMEL WELDING SUPPLY C	GJPCARD0074950	12/3/2020	201013345	MVH-Equip Repair	STEEL TO REBUILD TRAI	457.68		
VEN001337	Menards	GJPCARD0074973	12/3/2020	201013231	MVH-Subgrade Materials	BAGS OF ICE MELT FOR	440.51		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0075022	12/3/2020	201013360	MVH-Vehicle Repair	INV. #4333-435681 BATTE	115.66		
989898989	GALLS LLC	GJPCARD0075072	12/3/2020	201013345	MVH-Equip Repair	THIS WAS REPAIRS THA	3,102.34		
VEN001337	Menards	GJPCARD0075188	12/3/2020	201013345	MVH-Equip Repair	MATERIALS FOR SHELF I	224.87		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0075194	12/3/2020	201013345	MVH-Equip Repair	INV. #11078642; HYDRAUL	382.78		
VEN000682	Fastenal	GJPCARD0075196	12/3/2020	201013345	MVH-Equip Repair	INV. #ININ2235103; PURC	89.99		
VEN000682	Fastenal	GJPCARD0075197	12/3/2020	201013345	MVH-Equip Repair	ININ2235004 CREDIT; RE	-72.54		
VEN002653	WHITES ACE HARDWARE	GJPCARD0075206	12/3/2020	201013345	MVH-Equip Repair	supplies	300.28		
VEN008108	Kimball Midwest	GJPCARD0075207	12/3/2020	201013345	MVH-Equip Repair	kimball midwest	84.08		
VEN001337	Menards	GJPCARD0075208	12/3/2020	201013345	MVH-Equip Repair	menards	34.95		
VEN008108	Kimball Midwest	GJPCARD0075209	12/3/2020	201013345	MVH-Equip Repair	kimball midwest	593.60		

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Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN008108	Kimball Midwest	GJPCARD0075210	12/3/2020	201013345	MVH-Equip Repair	kimball midwest	34.75		
VEN008108	Kimball Midwest	GJPCARD0075211	12/3/2020	201013345	MVH-Equip Repair	kimball midwest	29.98		
VEN008108	Kimball Midwest	GJPCARD0075212	12/3/2020	201013345	MVH-Equip Repair	kimball midwest	530.00		
	Subtotal for Public Works						6,623.93		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						6,623.93		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
VEN001829	Stello Products Inc	GJPCARD0074984	12/3/2020	202013228	LRS-Signs and Posts	INV. #31774 - STOP SIGN	1,203.30		
VEN001337	Menards	GJPCARD0074997	12/3/2020	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT	163.78		
VEN001829	Stello Products Inc	GJPCARD0075007	12/3/2020	202013228	LRS-Signs and Posts	INV. #31717 CROSS TRA	864.00		
VEN001829	Stello Products Inc	GJPCARD0075008	12/3/2020	202013228	LRS-Signs and Posts	INV. #31704 DRIVE CARE	150.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0075066	12/3/2020	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT	112.70		
VEN001829	Stello Products Inc	GJPCARD0075073	12/3/2020	202013228	LRS-Signs and Posts	INV. #31608; NORTH STR	62.08		
VEN001829	Stello Products Inc	GJPCARD0075122	12/3/2020	202013228	LRS-Signs and Posts	INV. #31655 SIGNS FOR 1	133.54		
421190085	CARROLL DISTRIBUTING CON	GJPCARD0075195	12/3/2020	202013432	LRS-Sidewalk	INV. #N0015746; CONCR	73.00		
	Subtotal for Public Works						2,762.40		
	Subtotal for Fund 202 Local Road and Street (LRS)						2,762.40		
Fund No.	Fund Name								
203	Fire Operating								
	Fire								
710415188	WAL-MART STORES, INC.	GJPCARD0074939	12/3/2020	203012224	Fire-Operating Supplies	SUPPLIES	66.59		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0074951	12/3/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.56)	50.00		
VEN001476	Office Depot	GJPCARD0074965	12/3/2020	203012223	Fire-Office Supplies	COVID TESTING SUPPLI	114.82		
VEN006898	Supply Warehouse Inc	GJPCARD0074967	12/3/2020	203012224	Fire-Operating Supplies	STATION SUPPLIES	523.24		
202936165	AMAZON.COM, INC.	GJPCARD0074971	12/3/2020	203012343	Fire-Building Maintenance	KEY	4.98		
042896127	STAPLES INC	GJPCARD0074972	12/3/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	43.29		
710415188	WAL-MART STORES, INC.	GJPCARD0074977	12/3/2020	203012224	Fire-Operating Supplies	EMS SUPPLIES	71.54		
202936165	AMAZON.COM, INC.	GJPCARD0074994	12/3/2020	203012224	Fire-Operating Supplies	MASKS-COVID	1,429.99		
310715158	FOUR O CORPORATION	GJPCARD0075005	12/3/2020	203012226	Fire-Vehicle Gas/Supplies	55 GALLON DRUM OIL	973.10		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
202597227	GOOGLE PAYMENT CORP.	GJPCARD0075012	12/3/2020	203012349	Fire-Services	CABLE	64.99		
VEN001983	Tractor Supply Company	GJPCARD0075014	12/3/2020	203012360	Fire-Vehicle Maint	FRP308	12.82		
202936165	AMAZON.COM, INC.	GJPCARD0075020	12/3/2020	203012334	Fire-Travel/Training/Seminars	BOOKS	94.95		
VEN001337	Menards	GJPCARD0075031	12/3/2020	203012343	Fire-Building Maintenance	BABYBOX - STATION 83	20.86		
VEN001476	Office Depot	GJPCARD0075043	12/3/2020	203012223	Fire-Office Supplies	INK FOR PRINTER AND O	234.30		
VEN001337	Menards	GJPCARD0075049	12/3/2020	203012224	Fire-Operating Supplies	BOLTS FOR HEADSET	1.97		
202936165	AMAZON.COM, INC.	GJPCARD0075058	12/3/2020	203012224	Fire-Operating Supplies	MASKS	688.50		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0075068	12/3/2020	203012343	Fire-Building Maintenance	P CAN REPAIR	38.45		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0075069	12/3/2020	203012343	Fire-Building Maintenance	RECHARGE AND REPLA	193.00		
842937741	EL SMITH INVESTMENTS INC	GJPCARD0075078	12/3/2020	203012229	Fire-Uniforms	BOOTS	256.79		
VEN001337	Menards	GJPCARD0075082	12/3/2020	203012343	Fire-Building Maintenance	STATION 81 AND 83	69.95		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075083	12/3/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.7)	50.00		
042896127	STAPLES INC	GJPCARD0075093	12/3/2020	203012223	Fire-Office Supplies	BINDERS	11.80		
328745917	SHOPIFY PAYMENTS (USA) I	GJPCARD0075094	12/3/2020	203012360	Fire-Vehicle Maint	ENGINE 82	39.26		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0075099	12/3/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (54.55)	1,942.20		
351346299	STANS AUTO ELECTRIC #000	GJPCARD0075103	12/3/2020	203012360	Fire-Vehicle Maint	NEW STARTER, CONTR	331.47		
VEN001337	Menards	GJPCARD0075121	12/3/2020	203012343	Fire-Building Maintenance	STATION 82 - OUTLET IN	3.98		
VEN001337	Menards	GJPCARD0075134	12/3/2020	203012224	Fire-Operating Supplies	FRP SHELF PAINT	53.76		
042896127	STAPLES INC	GJPCARD0075135	12/3/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	190.36		
VEN001883	Target Corporation	GJPCARD0075138	12/3/2020	203012223	Fire-Office Supplies	LAMP AND BULBS - FRP	27.81		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075143	12/3/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.56)	50.00		
042896127	STAPLES INC	GJPCARD0075150	12/3/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	35.67		
202936165	AMAZON.COM, INC.	GJPCARD0075151	12/3/2020	203012224	Fire-Operating Supplies	PARTIAL AMAZON ORDE	461.00		
820544687	AMAZON.COM, INC.	GJPCARD0075152	12/3/2020	203012224	Fire-Operating Supplies	EMS SUPPLIES	19.98		
770510487	PAYPAL	GJPCARD0075158	12/3/2020	203012472	Fire-Equip	SUPPLY	22.78		
VEN001337	Menards	GJPCARD0075159	12/3/2020	203012224	Fire-Operating Supplies	SHELVES FOR FRP VEHI	68.92		
202936165	AMAZON.COM, INC.	GJPCARD0075171	12/3/2020	203012334	Fire-Travel/Training/Seminars	EMS BOOKS	226.92		
820544687	AMAZON.COM, INC.	GJPCARD0075172	12/3/2020	203012224	Fire-Operating Supplies	EMS	895.74		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0075173	12/3/2020	203012349	Fire-Services	CABLE	64.99		
VEN006898	Supply Warehouse Inc	GJPCARD0075174	12/3/2020	203012224	Fire-Operating Supplies	STATION SUPPLIES	307.97		
202936165	AMAZON.COM, INC.	GJPCARD0075180	12/3/2020	203012224	Fire-Operating Supplies	EMS BOOKS	151.28		
351346299	STANS AUTO ELECTRIC #000	GJPCARD0075184	12/3/2020	203012360	Fire-Vehicle Maint	LADDER 81 - STARTER	228.78		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
202936165	AMAZON.COM, INC.	GJPCARD0075201	12/3/2020	203012224	Fire-Operating Supplies	EMS SUPPLIES	44.95		
VEN008962	ESSCO CORPORATION	GJPCARD0075213	12/3/2020	203012349	Fire-Services	essco corp	157.80		
Subtotal for Fire							10,341.55		
Subtotal for Fund 203 Fire Operating							10,341.55		
Fund No. Fund Name									
204 Park Impact									
Public Works									
560748358	LOWES COMPANIES, INC.	GJPCARD0075024	12/3/2020	204013474	PW-Park Impact Construction	SONA ARCH CONDUIT	73.88		
560748358	LOWES COMPANIES, INC.	GJPCARD0075071	12/3/2020	204013474	PW-Park Impact Construction	SONA ARCH CONDUIT	52.88		
560748358	LOWES COMPANIES, INC.	GJPCARD0075088	12/3/2020	204013474	PW-Park Impact Construction	CONDUIT FOR SONA AR	71.85		
Subtotal for Public Works							198.61		
Subtotal for Fund 204 Park Impact							198.61		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN001922	THE HOME DEPOT	GJPCARD0074941	12/3/2020	206005347	Parks Program-Promotions	MILL STREET LIGHTING	859.72		
202936165	AMAZON.COM, INC.	GJPCARD0074943	12/3/2020	206005347	Parks Program-Promotions	HOLIDAY DECOR	42.78		
202936165	AMAZON.COM, INC.	GJPCARD0074944	12/3/2020	206005347	Parks Program-Promotions	HOLIDAY DECOR	529.50		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0074958	12/3/2020	206005347	Parks Program-Promotions	HOLIDAY DECOR	324.68		
VEN001883	Target Corporation	GJPCARD0074963	12/3/2020	206005347	Parks Program-Promotions	WIL WINTER WALK BAG	65.00		
VEN000480	CSI Signs	GJPCARD0074964	12/3/2020	206005347	Parks Program-Promotions	SPONSOR SIGNAGE FO	137.68		
VEN001922	THE HOME DEPOT	GJPCARD0074966	12/3/2020	206005347	Parks Program-Promotions	HOLIDAY DECOR	261.52		
202936165	AMAZON.COM, INC.	GJPCARD0074974	12/3/2020	206005347	Parks Program-Promotions	HOLIDAY DECORATIONS	22.46		
202936165	AMAZON.COM, INC.	GJPCARD0074975	12/3/2020	206005347	Parks Program-Promotions	HOLIDAY DECORATIONS	85.58		
202936165	AMAZON.COM, INC.	GJPCARD0074976	12/3/2020	206005347	Parks Program-Promotions	HOLIDAY DECORATIONS	1,660.18		
202936165	AMAZON.COM, INC.	GJPCARD0074986	12/3/2020	206005347	Parks Program-Promotions	DECORATIONS FOR WE	88.70		
202936165	AMAZON.COM, INC.	GJPCARD0074987	12/3/2020	206005347	Parks Program-Promotions	DECORATIONS FOR WE	401.32		
202936165	AMAZON.COM, INC.	GJPCARD0074995	12/3/2020	206005347	Parks Program-Promotions	HOLIDAY DECORATIONS	545.60		
VEN001337	Menards	GJPCARD0075006	12/3/2020	206005347	Parks Program-Promotions	WIL WINTER WALK LIGH	849.07		
202936165	AMAZON.COM, INC.	GJPCARD0075052	12/3/2020	206005347	Parks Program-Promotions	WIL LUMINARY BAGS TE	163.56		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN000480	CSI Signs	GJPCARD0075107	12/3/2020	206005347	Parks Program-Promotions	WIL BANNERS	390.00		
Subtotal for Parks							6,427.35		
Subtotal for Fund 206 Parks Programming/Events							6,427.35		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001884	Taser International	GJPCARD0075123	12/3/2020	239002334	Law Enforce-Travel/Train	TASER INSTRUCTOR-HO	375.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0075162	12/3/2020	239002334	Law Enforce-Travel/Train	ILEA BASIC COURSE-TE	556.87		
VEN001884	Taser International	GJPCARD0075193	12/3/2020	239002334	Law Enforce-Travel/Train	TASER INSTRUCTOR CO	750.00		
Subtotal for Police							1,681.87		
Subtotal for Fund 239 Law Enforcement							1,681.87		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
352088176	FIRST CLASS CLEANING SERV	GJPCARD0074953	12/3/2020	269014349	Training Fac-Services	SPLIT - HCTC (4.86)	95.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0074960	12/3/2020	269014472	Training Fac-Equipment	HCTC TOOLS	499.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0074962	12/3/2020	269014472	Training Fac-Equipment	HCTC TOOLS	204.94		
VEN007922	Kroger Limited Partnership	GJPCARD0074991	12/3/2020	269014226	Training Fac-Veh Gas	FUEL FOR WELDER	19.56		
VEN001337	Menards	GJPCARD0075003	12/3/2020	269014334	Training Fac-Travel/Training	HCTC	29.97		
VEN001337	Menards	GJPCARD0075004	12/3/2020	269014334	Training Fac-Travel/Training	HCTC	66.28		
812912542	C O WESTFIELD LLC	GJPCARD0075021	12/3/2020	269014334	Training Fac-Travel/Training	HCTC TRAINING	237.00		
VEN001337	Menards	GJPCARD0075032	12/3/2020	269014472	Training Fac-Equipment	HCTC	73.36		
VEN001337	Menards	GJPCARD0075033	12/3/2020	269014334	Training Fac-Travel/Training	HCTC	141.94		
VEN001337	Menards	GJPCARD0075075	12/3/2020	269014343	Training Fac-Building Maint	HCTC	613.75		
VEN001337	Menards	GJPCARD0075076	12/3/2020	269014343	Training Fac-Building Maint	HCTC	21.99		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075085	12/3/2020	269014349	Training Fac-Services	SPLIT - HCTC (5.12)	95.00		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0075101	12/3/2020	269014343	Training Fac-Building Maint	SPLIT - HCTC (8.01)	285.00		
VEN001337	Menards	GJPCARD0075113	12/3/2020	269014343	Training Fac-Building Maint	HCTC	24.90		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN001337	Menards	GJPCARD0075114	12/3/2020	269014343	Training Fac-Building Maint	HCTC	-33.93		
VEN001337	Menards	GJPCARD0075126	12/3/2020	269014343	Training Fac-Building Maint	HCTC	29.34		
VEN001337	Menards	GJPCARD0075127	12/3/2020	269014343	Training Fac-Building Maint	HCTC	205.25		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075145	12/3/2020	269014349	Training Fac-Services	SPLIT - HCTC (4.86)	95.00		
522067965	GIANT EAGLE INC	GJPCARD0075153	12/3/2020	269014343	Training Fac-Building Maint	FUEL	28.00		
VEN001337	Menards	GJPCARD0075163	12/3/2020	269014343	Training Fac-Building Maint	HCTC SUPPLOIES	76.73		
VEN001337	Menards	GJPCARD0075181	12/3/2020	269014343	Training Fac-Building Maint	HCTC - SUPPLIES	51.90		
Subtotal for Public Safety (Police and Fire)							2,859.98		
Subtotal for Fund 269 Training Facility Center							2,859.98		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
860850417	GODADDY.COM LLC	GJPCARD0074942	12/3/2020	640015347	Sports Campus-Promotions	URL RENEWAL	78.68		
VEN001337	Menards	GJPCARD0074979	12/3/2020	640015224	Sports Campus-Operating Su	MENARDS	37.86		
860850417	GODADDY.COM LLC	GJPCARD0074989	12/3/2020	640015347	Sports Campus-Promotions	URL RENEWAL	242.04		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0074996	12/3/2020	640015334	Sport Campus-Travel Training	US SPORTS CONGRESS	285.96		
VEN001983	Tractor Supply Company	GJPCARD0075018	12/3/2020	640015224	Sports Campus-Operating Su	CABLE CLAMPS	16.99		
820544687	AMAZON.COM, INC.	GJPCARD0075039	12/3/2020	640015224	Sports Campus-Operating Su	LAMINATING SHEETS	25.78		
202936165	AMAZON.COM, INC.	GJPCARD0075040	12/3/2020	640015349	Sports Campus-Services	FACE MASKS	267.99		
VEN007922	Kroger Limited Partnership	GJPCARD0075067	12/3/2020	640015347	Sports Campus-Promotions	STAFF LUNCH	35.73		
VEN001983	Tractor Supply Company	GJPCARD0075077	12/3/2020	640015224	Sports Campus-Operating Su	TRACTOR SUPPLY (BIBS	125.46		
582554149	THE ROCKET SCIENCE GROUP	GJPCARD0075120	12/3/2020	640015389	Sports Campus-App/Licensing	MAILCHIMP - EMAIL MAR	105.00		
273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0075175	12/3/2020	640015349	Sports Campus-Services	ATHLETIC TRAINER	112.50		
273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0075176	12/3/2020	640015349	Sports Campus-Services	ATHLETIC TRAINER	360.00		
273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0075177	12/3/2020	640015349	Sports Campus-Services	ATHLETIC TRAINER	315.00		
VEN001337	Menards	GJPCARD0075182	12/3/2020	640015343	Sports Campus-Bldg Maint	HARDWARE AND BATTE	26.68		
273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0075185	12/3/2020	640015349	Sports Campus-Services	ATHLETIC TRAINER	495.00		
273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0075186	12/3/2020	640015349	Sports Campus-Services	ATHLETIC TRAINER	315.00		
273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0075187	12/3/2020	640015349	Sports Campus-Services	ATHLETIC TRAINER	315.00		
VEN001417	Napa Auto Parts	GJPCARD0075214	12/3/2020	640015345	Sports Campus-Equip Repair	napa	132.99		
Subtotal for Grand Park							3,293.66		

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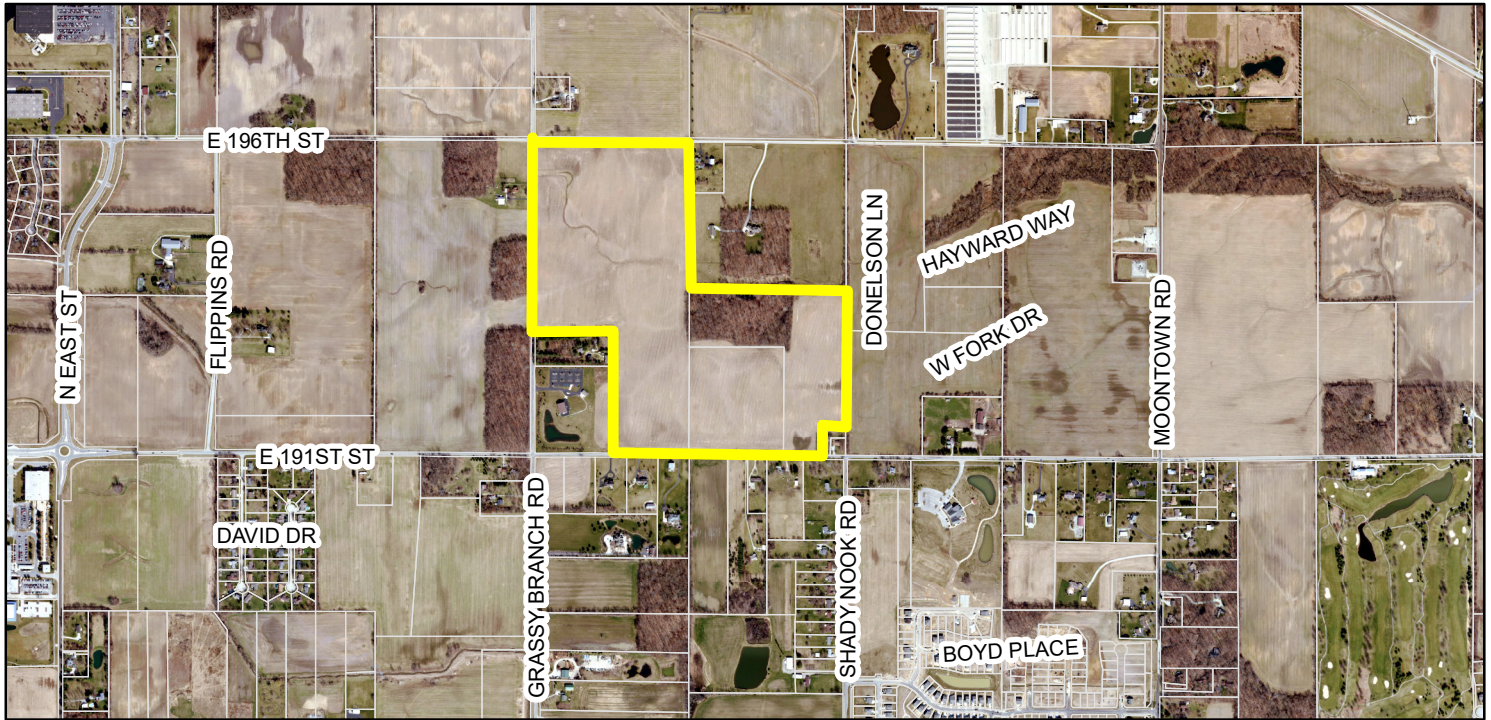
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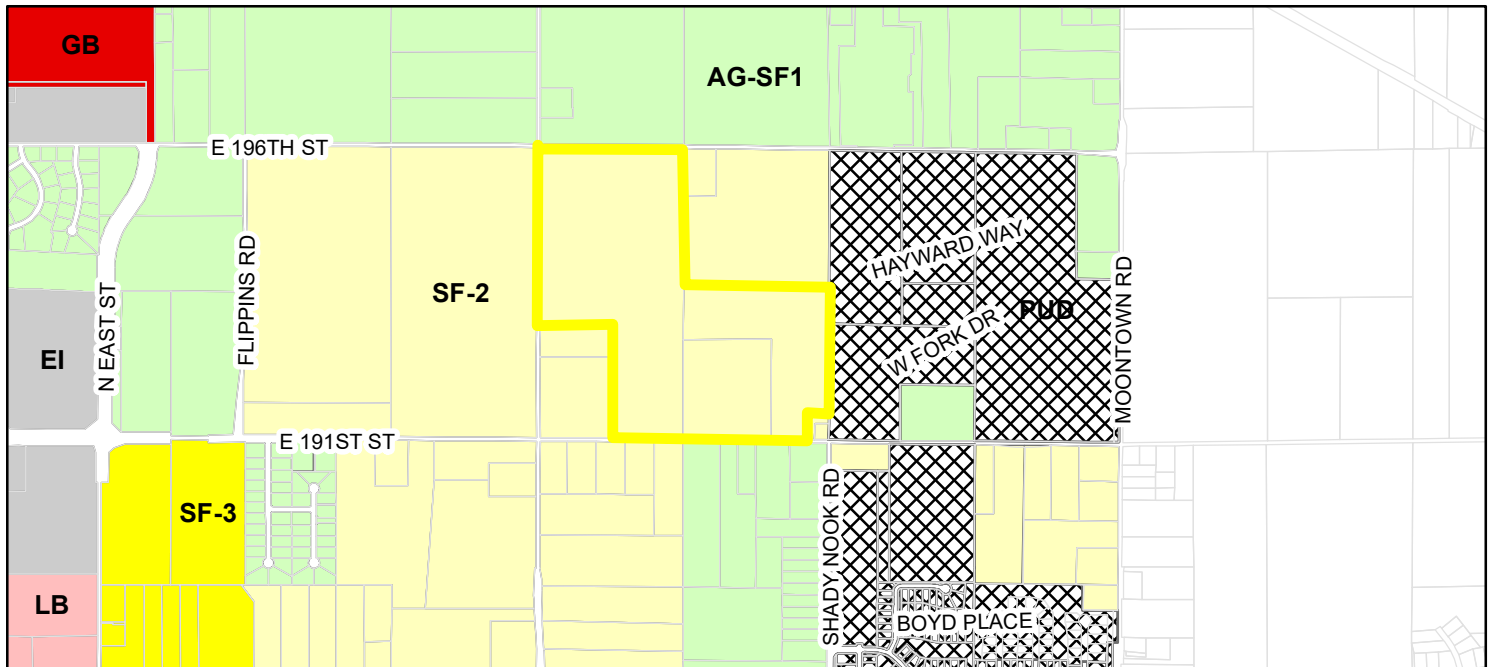
Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
VEN001337	Menards	GJPCARD0074949	12/3/2020	640023343	GP Indoor-Bldg Maint	SCREWS AND WASHER	47.37		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0074983	12/3/2020	640023347	GP Indoor-Promotion	WIX - GRAND GAMES W	17.00		
200361664	KULLY SUPPLY INC	GJPCARD0075013	12/3/2020	640023343	GP Indoor-Bldg Maint	PLUMBING PART	17.47		
820544687	AMAZON.COM, INC.	GJPCARD0075037	12/3/2020	640023343	GP Indoor-Bldg Maint	AIR COMPRESSOR PART	35.91		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075060	12/3/2020	640023349	GP Indoor-Services	CLEANING SERVICES	1,538.00		
824851425	ADEMCO, INC.	GJPCARD0075115	12/3/2020	640023343	GP Indoor-Bldg Maint	FIRE ALARM EQUIPMENT	24.99		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075128	12/3/2020	640023349	GP Indoor-Services	GPEC JANITORIAL	1,586.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0075157	12/3/2020	640023349	GP Indoor-Services	EVENT JANITORIAL	4,984.50		
VEN001337	Menards	GJPCARD0075183	12/3/2020	640023343	GP Indoor-Bldg Maint	WATER CIRCULATING P	98.00		
Subtotal for Sport Campus Indoor Event Ctr							8,349.24		
Subtotal for Fund 640 Sports Campus Operating							11,642.90		
Posted Invoices Total							80,451.28		

Aerial Location Map

 Site



Zoning Map



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

ORDINANCE NUMBER 20-37

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

“Belle Crest”

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered Petition No. 2010-PUD-12 (the “**Petition**”), requesting an amendment to the City’s zoning map (“**Zoning Map**”) with regard to the subject real estate more particularly described in Exhibit A attached hereto (the “**Real Estate**”);

WHEREAS, the Commission forwarded the Petition to the Common Council of the City of Westfield, Hamilton County, Indiana (the “**Common Council**”) with a _____ recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2020;

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

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

Section 1. Applicability of Ordinance.

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

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

- 2.1 “**Entrance Lots**” For the purposes of this Ordinance, shall mean the lots identified on the Concept Plan by the triangle (“▲”) symbol.
- 2.2 “**Perimeter Lots**” For the purposes of this Ordinance, shall mean the lots identified on the Concept Plan by the asterisk (“*”) symbol.
- 2.3 “**South Lots**” For the purposes of this Ordinance, shall mean the lots identified on the Concept Plan by the circle (“●”) symbol.
- 2.4 “**Structure**” For the purposes of this Ordinance only, shall mean a paired ranch Duplex Dwelling building consisting of a total of two (2) living units.
- 2.5 “**Underlying Zoning District**” For the purposes of this Ordinance only, shall mean the Zoning District of the UDO that shall govern the development of this District and its various subareas, as set forth in Section 4 of this Ordinance.

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

Section 4. Underlying Zoning District. The Underlying Zoning District of this District shall be the SFA: Single Family Attached District.

Section 5. Permitted Uses. The only permitted use shall be Duplex Dwelling as defined in the UDO.

Section 6. General Regulations. The standards of Chapter 4.9: Zoning Districts, SFA: Single-family Attached District shall apply to the development of the District, except as otherwise modified by this Ordinance.

Standard	
Maximum Dwellings per Structure	2
Minimum Building Setback Lines	
Front Yard	25 feet
Side Yard	7.5 feet
Rear Yard	20 feet
Maximum Number of Paired Duplex Dwellings	42
Maximum Number of Dwelling Units	84

Section 7. Development Standards. The standards of Chapter 6: Development Standards shall apply to the development of the District, except as otherwise modified by this Ordinance.

7.1 Article 6.3 Architectural Standards: Section 6.3(C) shall apply to all dwellings, except as modified below:

- A. Character Exhibit: The character exhibits, attached hereto as Exhibit C (“**Character Exhibit**”), are a compilation of images designed to illustrate the architecture of the Dwellings to be constructed in the District. The Director shall determine whether a Dwelling is substantially consistent with the Character Exhibit and complies with the standards of this Ordinance.
- B. Minimum Roof Overhang: The roof overhang or eaves shall be a minimum of eleven (11) inches, as measured prior to the installation of Masonry Materials.
- C. Window Trim: Window trim a minimum of four (4) inches in width shall be provided around all windows. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the Front Building Façade.

- D. Garages: All Dwellings shall have a minimum two (2) car attached garage.
 - E. Building Materials: Vinyl and aluminum siding shall be prohibited.
 - F. Perimeter Lots: Structures on Perimeter Lots shall include the following additional architectural elements:
 - i. Masonry Materials on a minimum of thirty-six (36) inches in height on all façades of the Structure;
 - ii. Gables on side façades shall include a change in siding material in substantial compliance with the Gable Exhibit, attached hereto as Exhibit D.
 - iii. At least one of the Dwellings in each Structure shall include a covered outdoor living area projecting from the rear façade of the Structure at least one hundred (100) square feet in size, in substantial compliance with the Covered Outdoor Living Area Exhibit, attached hereto as Exhibit E.
 - G. Entrance Lots: Structures on Entrance Lots shall include the following additional architectural elements:
 - i. Masonry Materials on a minimum of thirty-six (36) inches in height on all façades of the Structure;
 - ii. Gables on side façades shall include a change in siding material in substantial compliance with the Gable Exhibit, attached hereto as Exhibit D.
- 7.2 Article 6.5 Fence Standards: Shall apply, except as otherwise modified or enhanced below:
- A. Any fences shall be (i) black metal, (ii) of a consistent style and height and (iii) a maximum of forty-eight (48) inches in height.
 - B. Enclosures or screens (i) surrounding air conditioning units and (ii) which screen outdoor patios and living spaces within sixteen (16) feet of a dwelling shall be a maximum of six (6) feet in height. This provision shall not be subject to 7.2(A) of this ordinance.
- 7.3 Article 6.8 Landscaping Standards: Shall apply, except as otherwise modified or enhanced below:
- A. Street Trees: Article 6.8(J) shall not apply to the District.
 - B. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply except as modified and enhanced below:
 - i. Each Structure shall be landscaped with a minimum of four (4) shade trees (at least one of these required shade trees

shall be planted in the front yard of each Dwelling), two (2) ornamental or evergreen trees, and ten (10) shrubs.

- ii. At a minimum, the Lot's Established Front Yard shall be sodded and the remainder of the Lot shall be seeded.
- iii. Each Dwelling on a corner lot shall contain a minimum of a ten (10) foot long landscape bed along the side of the dwelling adjacent to the side street which shall contain six additional (6) shrubs.
- iv. Two (2) additional shade trees (one per Dwelling) shall be installed at the time of home construction in the rear yard of each Structure on a Perimeter Lot and each South Lot.
- v. The standards of this section 7.3(B) of this Ordinance shall not apply to Common Areas, rather, 7.3(A) of this Ordinance shall apply.

C. Common Areas:

- i. Tree Preservation Areas: Tree Preservation Areas are identified on the Concept Plan. Existing trees in these areas shall not be disturbed by the Developer unless required by the City, or for drainage/utility installation. Tree preservation shall be in accordance with Article 6.8, Landscaping Standards of the UDO.
- ii. External Street Frontage Landscaping Requirements: The external street frontage along Shady Nook Road shall be planted in substantial compliance with the External Street Frontage Landscaping Plan, attached hereto as Exhibit F. To the extent that the External Street Frontage Landscaping Plan conflicts with Article 6.8 of the UDO, the External Street Frontage Landscaping Plan shall supersede.
- iii. Other Common Areas: Landscaping to be installed in other Common Areas within the Real Estate may, but shall not be required, to exceed the planting requirements of Article 6.8(K) of the UDO. The landscaping shown in the Other Common areas on the Concept Plan are shown for illustrative purposes and may be adjusted in quantity and location when detailed landscaping plans are prepared during the Development Plan process.

Section 8. Infrastructure Standards: The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise modified below, or approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and

environment and in consideration to the unique design intent of the District.

- A. Dedication of Pedestrian Trail Corridor: A thirty (30) feet wide strip of real property along the entire south property line of the Real Estate shall be dedicated to the City at the time of Secondary Plat recording for future use as a pedestrian trail corridor (identified on the Concept Plan). Existing trees in this area shall not be disturbed by the Developer unless required by the City, or for drainage/utility installation. No additional dedication of land shall be required along the south property line of the Real Estate to comply with the City's Thoroughfare Plan.
- B. Internal Streets: Internal street rights-of-way within the District shall be permitted to be reduced to fifty (50) feet in width.

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

- 9.1 Article 8.6 Open Space and Amenity Standards: Shall apply except as otherwise modified or enhanced below:
 - A. The minimum Open Space required shall be 25%.
 - B. Amenities: Open space including trails shall be provided for passive recreation opportunities, including benches or swings, sidewalk pathways and a gazebo, in substantial compliance with the Concept Plan and Amenities Exhibit attached hereto as Exhibit G.
 - C. Access Easement: An access easement shall be provided to permit pedestrian access to the common area/tree preservation area located along the west property line of the District, as generally depicted on the Concept Plan. The final location of the easement is subject to City approvals and final engineering. If the easement is prevented from being installed as generally shown, then an alternative location may be approved by the Director that still provides access and connectivity to the aforementioned common area/tree preservation area.

Section 10. Duration. Failure to obtain the first Improvement Location Permit for a new Dwelling in the District by January 1, 2026 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the Agriculture / Single-family Rural District (AG-SF1).

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-37 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE 20-37**

this _____ day of _____, 2020.

I hereby VETO **ORDINANCE 20-37**

this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Character Exhibit
Exhibit D	Gable Exhibit
Exhibit E	Covered Outdoor Living Area Exhibit
Exhibit F	External Street Frontage Landscaping Plan
Exhibit G	Amenities Exhibit

EXHIBIT A
REAL ESTATE

Parcel: 08-06-29-00-00-027.000

The South Half of the Southeast Quarter of the Southwest Quarter of Section 29,
Township 19 North, Range 4 East, in Washington Township, Hamilton County, Indiana.

EXCEPTING THEREFROM ten (10) acres by parallel lines of the entire north end of the
above described real estate.

Parcel: 08-06-29-00-00-027.001

The South Half of the Southeast Quarter of the Southwest Quarter of Section 29,
Township 19 North, Range 4 East, in Washington Township, Hamilton County, Indiana.

EXCEPTING THEREFROM ten (10) acres by parallel lines of the entire south end of the
above described real estate.

EXHIBIT B
CONCEPT PLAN

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

Belle Crest

of Westfield



STOEPPELWERTH

EXHIBIT C
CHARACTER EXHIBIT
Page 1 of 5



EXHIBIT C
CHARACTER EXHIBIT
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EXHIBIT C
CHARACTER EXHIBIT
Page 3 of 5



EXHIBIT C
CHARACTER EXHIBIT
Page 4 of 5



EXHIBIT C
CHARACTER EXHIBIT
Page 5 of 5



EXHIBIT D
GABLE EXHIBIT



EXHIBIT E
COVERED OUTDOOR LIVING AREA EXHIBIT



EXHIBIT G AMENITIES EXHIBIT

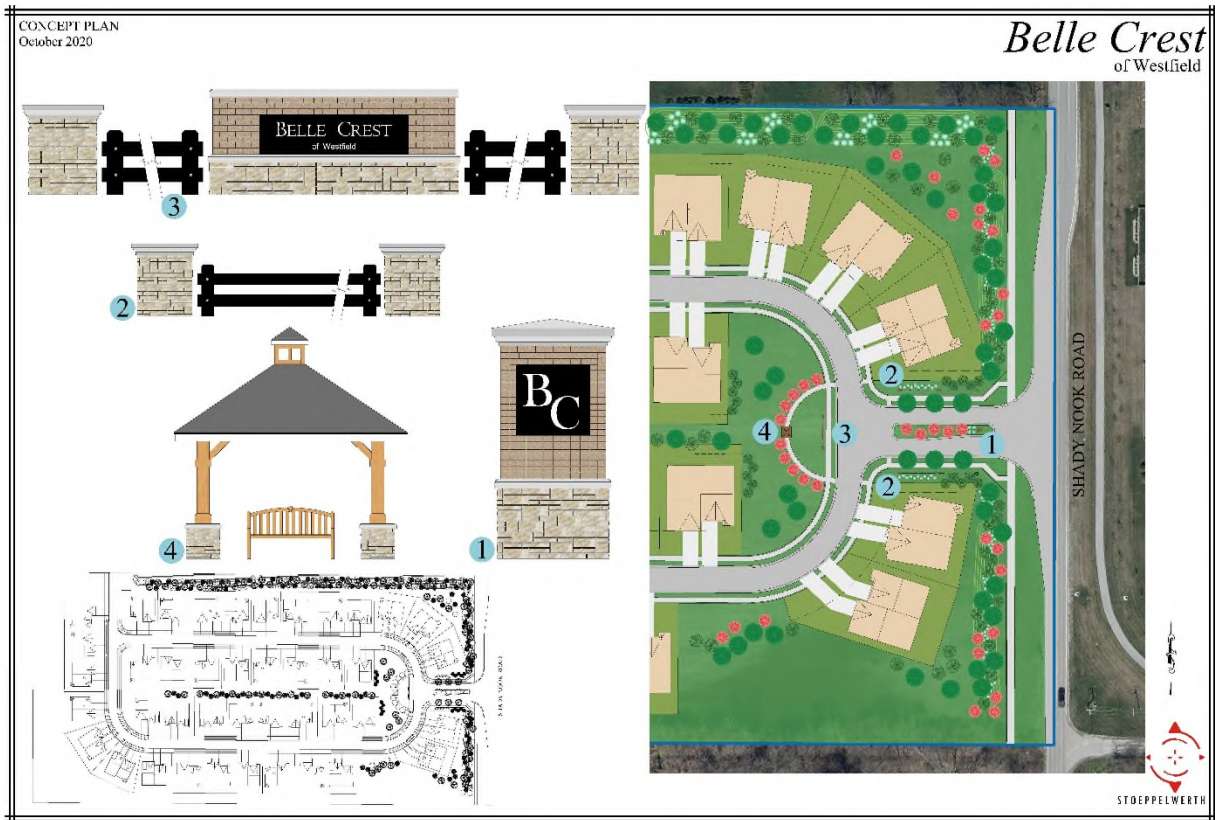


Exhibit “E”

Bridgewater PUD Amendment 20 – Project Description

The “Bridgewater PUD Amendment 20” is a proposed amendment pertaining to a 1.39 acre parcel of real estate at 4750 Killarney Drive. The parcel is located along Gray Road in the Bridgewater Corporate Village identified as parcel 08-10-08-00-00-024.003 (the “Real Estate”) and illustrated on the attached exhibit. The current zoning of the Real Estate is Area Z of the Bridgewater PUD (Ordinance 06-49 as amended) and the parcel is vacant in use.

The applicant, Animal Eye Clinic, desires to develop a new clinic (“veterinary clinics and hospitals without animal boarding” per the Bridgewater PUD) on the Real Estate. Currently the zoning of the Real Estate would not allow for this use without PUD amendment approval by the City Council. Approval of the proposed amendment would only allow the proposed use and, as noted there is no overnight boarding, and all existing architectural and design standards of the Bridgewater PUD pertaining to the Bridgewater Corporate Village (Area Z) remain unchanged.

General Background:

By way of general background, Animal Eye Clinic (“AEC”) was opened in May, 2017, by Jordan and Rachel Davis. AEC is a specialized, veterinary clinic with a practice limited only to diseases and treatment of the eyes (ophthalmology) in dogs and cats. AEC is currently located in Bridgewater Marketplace between The Toros and Classic Cleaners. The Pancake House is also to the south in the same building. AEC is a professional environment and has had no complaints from neighbors regarding noise or animal waste. AEC has amicable relationships with co-tenants and has received positive verbal feedback regarding their mission and clients from co-tenants at their current location.

AEC’s hours of operation are Monday through Friday, 9am-5pm (except Thursday is 1-5pm). The clinic is closed Saturday and Sunday. Mondays, Wednesdays, and Thursdays are receiving/clinical days. Typically, 20-30 (or 8-10 on Thursdays) patients are examined throughout the course of the day. Tuesdays are surgery days, typically with 5-7 cases per day, and Fridays are a hybrid of surgeries in the morning through 1:00pm and receiving/clinical from 1-5pm. No animals are boarded overnight, and there is no outdoor holding area for the animals.

Emergency surgeries occasionally occur after hours on weekdays; however, these are triaged and performed immediately after receiving, and patient discharge is typically never after 6:30pm. In some cases, occasionally, staff may be present until 7:00pm on days that emergency surgeries are performed.

Patients stay with their owners and as such are not usually barking or vocal during their visit. Patients (and owners) are at the clinic for 30-45 minutes for eye examinations. Eye examinations consist of several lights from various equipment (e.g. indirect ophthalmoscope, slit lamp biomicroscope, macro photography, etc.) and gentle, manual restraint by a nurse.

Occasionally, some patients exhibit nervous, anxious or vocal behavior. In these cases, especially because eye examinations are performed with 10-15x magnification, various levels of sedation are utilized. Anxious patients are also given anti-anxiety medications prior to the

visit. As such, if vocalization or disruptive behavior is exhibited by patients, staff are trained to consult the owner and administer necessary medications for anxiety and pain.

For surgeries on Tuesdays and Fridays, upon arrival, patients have already received antianxiety medication at home and are prepared for surgery (IV catheter, injectable pain medication, etc.). Patients are discharged typically 1-2 hours after procedures and are sedated, but able to ambulate. Vocalization is possible during recovery, but is treated with medication to alleviate anxiety or dysphoria. Prolonged periods of vocalization or fractious behavior are viewed as detrimental to patient well-being and are not permitted.

The current staff consists of two registered veterinary technicians, one client liaison and a clinical assistant. AEC hopes to add a second ophthalmologist in the future with supporting medical staff.



Westfield City Council Report

Ordinance Number:	20-47
APC Petition Number:	2012-PUD-16
Petitioner:	Animal Eye Clinic, LLC, by Nelson & Frankenberger, LLC
Requested Action:	An amendment to the Bridgewater PUD to permit a Veterinary Clinic or hospital without boarding.
Current Zoning:	Bridgewater PUD District
Current Land Use:	Vacant
Acreage:	1.39 acres +/-
Exhibits:	1. Staff Report & APC Certification 2. Location Map 3. Proposed Ord. 20-47 4. Project Narrative 5. Neighbor Meeting Summary 6. Public Comments
Staff Reviewer:	Pam Howard, Senior Planner

PETITION HISTORY

This petition was introduced at the [November 9, 2020](#), City Council meeting. The petition received a public hearing at the [December 7, 2020](#), Advisory Plan Commission (the "Plan Commission") meeting. The petitioner held a neighbor meeting on November 30, 2020, a summary of that meeting has been included as **Exhibit 5**.

PROJECT OVERVIEW

Location: This subject property (the "Property") is located at 4750 Killarney Drive (see **Exhibit 2**).

Property History: The Property was included in the Original Bridgewater PUD ([Ord. 02-17](#)) adopted by Council in 2004. The Bridgewater PUD Ordinance was then restated in 2006, incorporating the original PUD and all approved amendments into [Ordinance 06-49](#). Later, [Ordinance 12-10](#) updated the Concept Plan and addressed phasing.

REQUESTED MODIFICATIONS

Permitted Uses: The proposed Amendment would add “Veterinary clinics and hospitals without animal boarding” as a permitted use. The use would be limited to specialty medicine veterinarians such as dermatologists, ophthalmologists, and cardiologists. General practice and 24-hour emergency clinics would be prohibited. General boarding would also be prohibited, though patients would be permitted to stay overnight during treatment.

CHANGES SINCE THE INTRODUCTION

The Petitioner has made 2 clarifications to the proposed ordinance since the [November 9, 2020](#), Council Introduction. First, language was added clarifying that animals would be permitted to remain overnight for treatment. Second, 24-hour emergency clinics were specifically excluded from the use.

COMPREHENSIVE PLAN

The Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”) identifies this Property within the “Existing Suburban” land use classification. The Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions.

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the [December 7, 2020](#), Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission’s Rules of Procedure.

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

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

Council Introduction: The petition was introduced at the [November 9, 2020](#), City Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its [December, 7, 2020](#) meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 9 in favor, 0 opposed), with the condition that the new language presented and discussed at the meeting be incorporated in to the ordinance.

City Council

Introduction:	November 9, 2020
Eligible for Adoption:	December 14, 2020
Submitted by:	Pam Howard, Senior Planner Community Development Department

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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, December 7, 2020, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2012-PUD-16
Ordinance No.	20-47
Petitioner	Animal Eye Clinic, LLC by Nelson & Frankenberger
Description	An amendment to the Bridgewater PUD to permit a Veterinary Clinic or hospital without boarding.

On December 7, 2020, a motion was made and passed to send a favorable recommendation (Vote: 9 in favor, 0 opposed) of the proposal to the City Council, with the condition that the new language presented and discussed at the meeting be incorporated in to the ordinance.

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



Kevin Todd, Secretary

December 7, 2020

Date

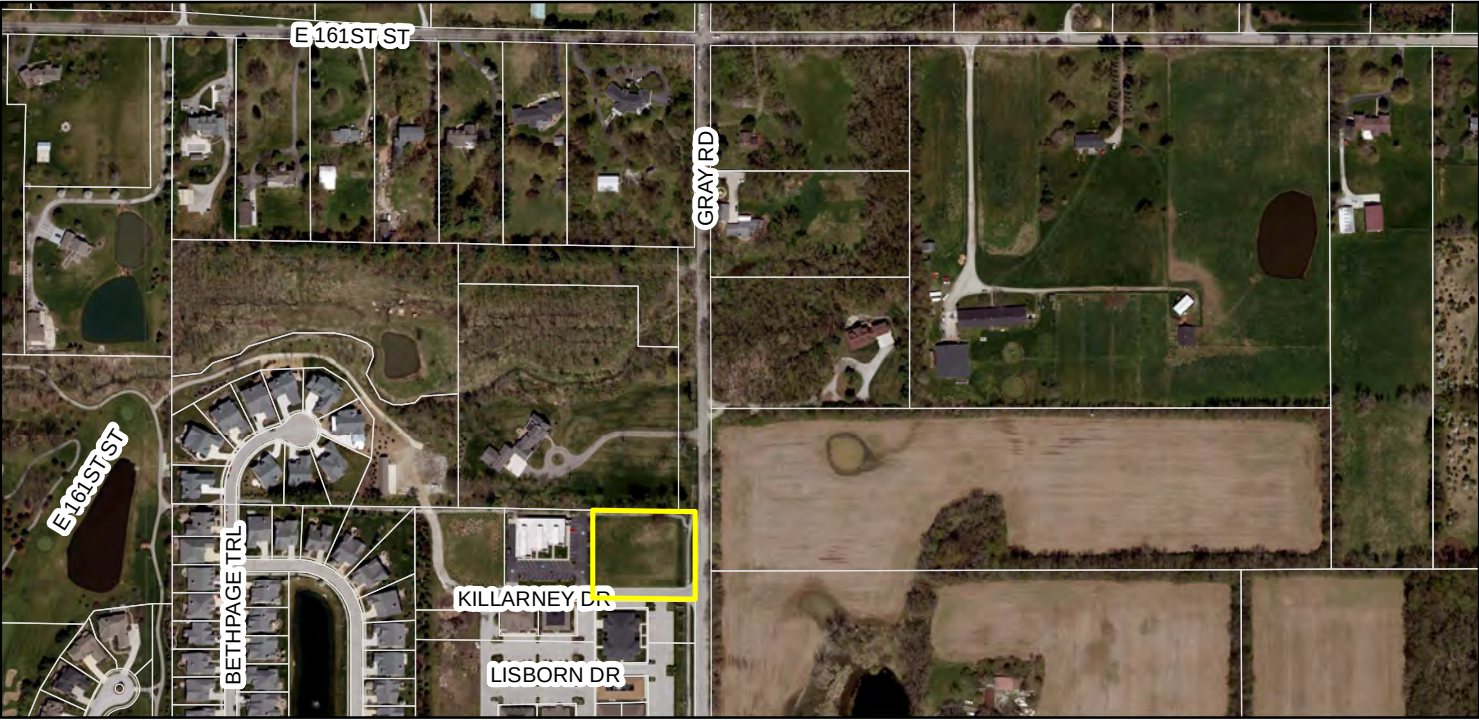


Property Location Map
Bridgewater PUD Amendment (Animal Eye Clinic)
2012-PUD-16

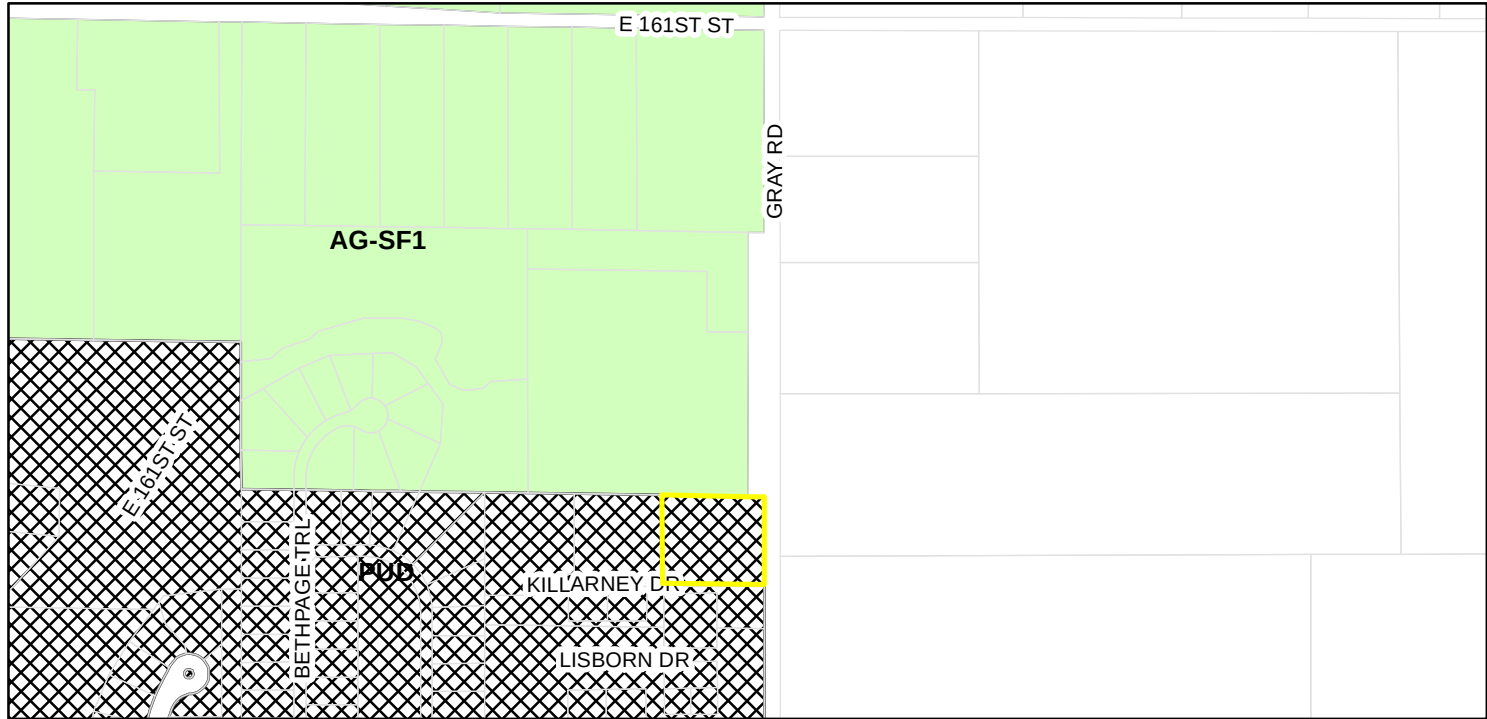


Not To Scale

Aerial Location Map



Zoning Map



Zoning

- AG-SF1 (Agriculture - Single Family - 1)
- PUD (Planned Unit Development)

ORDINANCE NUMBER 20-47

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING AMENDMENT TO TEXT OF THE BRIDGEWATER CLUB PLANNED UNIT DEVELOPMENT BEING THAT OF ORDINANCE 06-49, AS AMENDED AND TITLE 16 - LAND USE CONTROLS

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

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

WHEREAS, Ordinance 06-49, was enacted by the Town Council on October 9, 2006, and amended by:

- (i) Ordinance 08-05, enacted by the City Council on February 11, 2008;
 - (ii) Ordinance 09-17, enacted by the City Council on September 14, 2009;
 - (iii) Ordinance 10-01, enacted by the City Council on February 8, 2010;
 - (iv) Ordinance 10-05, enacted by the City Council on April 12, 2010;
 - (v) Ordinance 10-08, enacted by the City Council on May 24, 2010;
 - (vi) Ordinance 10-19, enacted by the City Council on September 13, 2010;
 - (vii) Ordinance 11-01, enacted by the City Council on January 10, 2011;
 - (viii) Ordinance 12-10, enacted by the City Council on April 9, 2012;
 - (ix) Ordinance 13-03, enacted by the City Council on February 11, 2013;
 - (x) Ordinance 13-06, enacted by the City Council on March 11, 2013;
 - (xi) Ordinance 13-08, enacted by the City Council on March 25, 2013;
 - (xii) Ordinance 14-02, enacted by the City Council on February 24, 2014;
 - (xiii) Ordinance 14-16, enacted by the City Council on May 12, 2014;
 - (xiv) Ordinance 14-44, enacted by the City Council on September 22, 2014;
 - (xv) Ordinance 15-29, enacted by the City Council on October 12, 2015;
 - (xvi) Ordinance 15-35, enacted by the City Council on November 24, 2015;
 - (xvii) Ordinance 15-36, enacted by the City Council on January 11, 2016;
 - (xviii) Ordinance 16-13, enacted by the City Council on August 8, 2016; and
 - (xix) Ordinance 17-22, enacted by the City Council on September 11, 2017;
- (collectively, the "**Bridgewater PUD Ordinance**");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2012-PUD-16**), requesting an amendment to the Bridgewater PUD Ordinance as it pertains to the real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate").

WHEREAS, the Commission forwarded **Petition No. 2012-PUD-16** to the Common

Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Favorable** recommendation **(9-0 vote)** in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on December 8, 2020;

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

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

Section 1. Applicability of Ordinance.

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

Section 2. General Regulations. The following Use shall be added as a Permitted Use on the Real Estate:

- A. Veterinary clinics and hospitals without animal boarding. The permitted use shall be limited to veterinary specialty medicine with no overnight boarding and no outside kenneling (animals kept overnight in the course of medical treatment is permitted). Specialty services may include but are not limited to, dermatologist, ophthalmologist, cardiologist, etc. The use shall not permit general veterinary medicine or 24-hour emergency clinic.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS _____ DAY OF DECEMBER, 2020.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 20-47** was delivered to the Mayor of Westfield

on the _____ day of December, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-47

this _____ day of December, 2020.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 20-47

this _____ day of December, 2020.

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

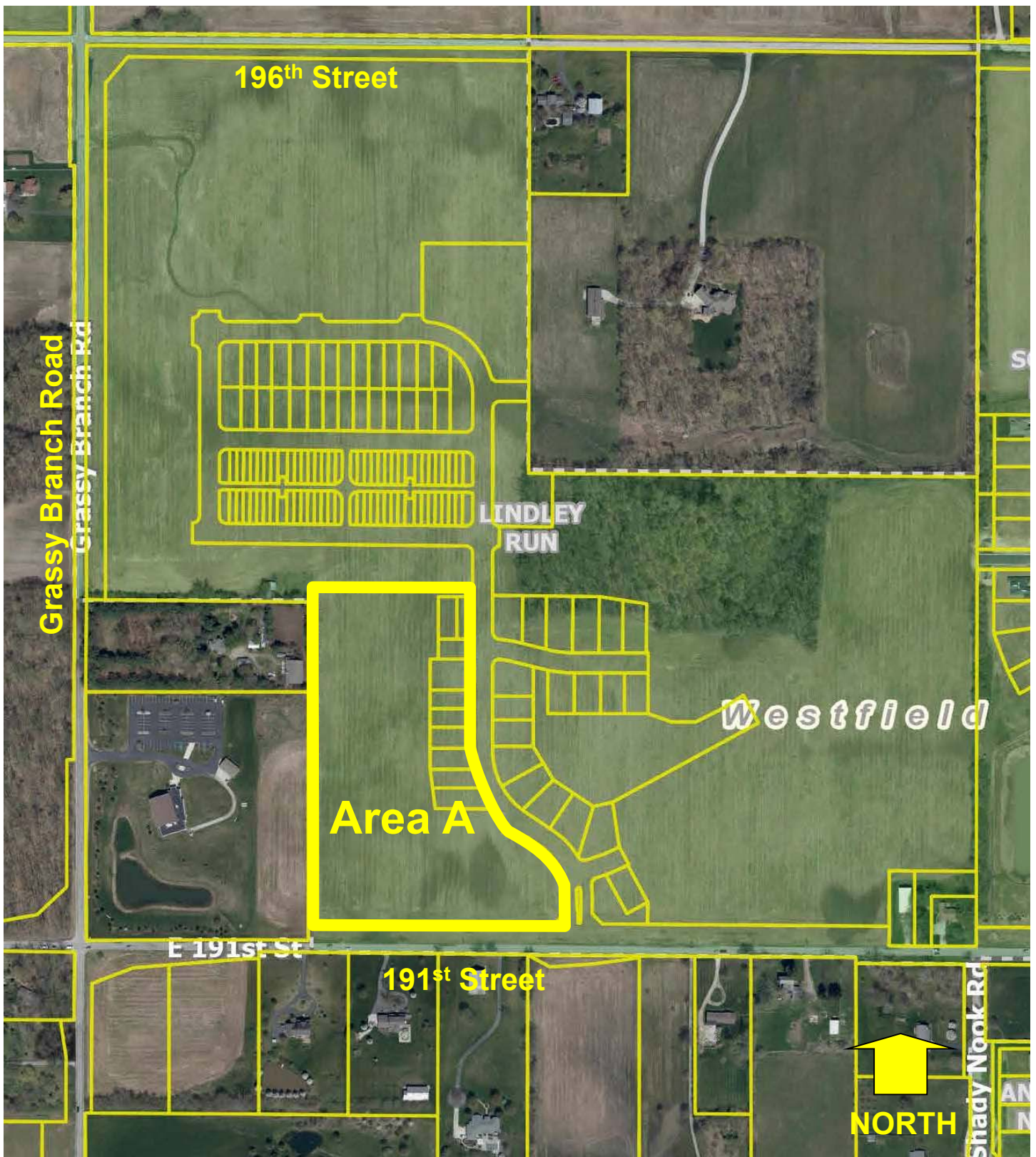
Exhibit A Real Estate

EXHIBIT A
Real Estate
(Page 1 of 2)

A 1.39 acre parcel of real estate with a common address of 4750 Killarney Drive. The parcel is at the northwest corner of Gray Road and Killarney Drive in the Bridgewater Corporate Village, is identified as Hamilton County Tax Parcel 08-10-08-00-00-024.003 (the “Real Estate”) and is illustrated on Page 2 of 2 of this Exhibit A.

EXHIBIT A
Real Estate
(Page 2 of 2)





Lindley Run (Area A)
Site Location Map / Aerial Photograph

Exhibit “E”

Lindley Run PUD Amendment I
Project Description

The Lindley Run Planned Unit Development District (the “Lindley Run PUD”) is a residential subdivision approved in November 2018 on real estate that is generally located north of and adjacent to 191st Street, east of and adjacent to Grassy Branch Road and south of and adjacent to 196th Street. The subject of this amendment request pertains exclusively to Area A of the Lindley Run PUD located along 191st Street as illustrated on Exhibit A which is included on the following page.

The applicant, Olthof Homes, LLC (“Olthof”) desires to add the option of finishing a limited amount of living area above the first floor of single-story homes resulting in a 1 ½ Story home. Currently the Lindley Run PUD permits only single-story homes in Area A therefore requiring Olthof to seek the proposed PUD Amendment. Exhibit B of the Lindley Run PUD Amendment I (see attached) illustrates the modest difference in home appearance between a single-story and 1 ½ story home. The homes on the left hand column are Single Story and the adjacent home image in the right hand column is of the same home with the added ½ story.

Approval of the proposed amendment would exclusively permit 1 ½ Story homes, as an option, where today only Single Story homes are permitted. All other applicable standards of the Lindley Run PUD remain in force and again, the amendment only pertains to Area A as shown on Exhibit A.

EXHIBIT A
Area A Location
(Page 1 of 1)



EXHIBIT B
CHARACTER EXHIBIT
(Page 1 of 1)

AREA A



Westfield City Council November 9, 2020

The Westfield City Council held a meeting on November 9, 2020 at Westfield City Hall & via a virtual conference call. Present were Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Mike Johns, Scott Frei and Troy Patton. Also present were Clerk Treasurer Cindy Gossard, and Brian Zaiger, legal counsel.

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

Approval of Minutes:

Scott Frei made a motion to approve the October 26, 2020 minutes as presented.
Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentations:

John Nail gave an update on the HAWK traffic study that was conducted at the 161st St./Monon area. Information from the study was detailed, and there was council discussion. The council asked that they be given a quote for both the HAWK system and the underground tunnel, before deciding on how to proceed.

Old Business:

None

New Business:

Resolution 20-137: Establishing Hometown Heroes Program

Council Introduction: November 9, 2020

Adoption Consideration: November 9, 2020

Scott Willis presented explaining how the program for those disabled public safety personnel & families of active military personnel would work. On the Public Works website there would be a link for Veterans to go to obtain services of basic lawn care and snow removal at no cost to them.

There was council discussion. This item will be brought back to the next meeting with some added language to address some concerns.

[Type here]

Resolution 20-139: Creating New Funds for the Deposit & Management of Sums Derived from Covid Relief

Adoption Consideration: November 9, 2020

Cindy Gossard presenting stating that the City will receive federal monies related to the COVID emergency, which requires it be deposited into separate funds. It is necessary to create these new funds for management and accounting purposes.

Scott Willis made the motion to approve Resolution 20-139 as presented. Mike Johns seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 20-140: Authorizing Transferring of Funds

Adoption Consideration: November 9, 2020

Cindy Gossard presented stating that it is necessary to transfer the monies from the newly created COVID funds to the general fund. (State Board requires COVID funds to have a zero balance at year end).

Troy Patton made the motion to approve Resolution 20-140 as presented. Mike Johns seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-44: 2021 Salary Ordinance (non-elected)

Council Introduction: November 9, 2020

Adoption Consideration: November 9, 2020

Todd Burtron presented stating this is the annual salary budget following the guidelines of the previously conducted Archer report with not to exceed maximums for each job.

There was Council discussion

Troy Patton made the motion to suspend the rules and adopt Ordinance 20-44 tonight. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Troy Patton made the motion to approve Ordinance 20-44 as written. Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-46: Lindley Run PUD Amendment

Council Introduction: November 9, 2020

APC Public Hearing: December 7, 2020

APC Recommendation: December 21, 2020

Adoption Consideration: January 11, 2021

Jon Dobosiewicz, representing Olthof Homes, LLC, presented stating this would allow section A of the Lindley Run subdivision to offer the option of a 1 ½ story home. Currently only single-story homes are permitted in the area.

Moves on to APC

Ordinance 20-47: Bridgewater PUD Amendment (Animal Eye Clinic)

Council Introduction: November 9, 2020

APC Public Hearing: December 7, 2020

APC Recommendation: December 21, 2020

Adoption Consideration: January 11, 2021

Jon Dobosiewicz presented stating that the Animal Eye Care Clinic wishes to expand their business and to relocate on 1.39 acres located on Killarney Dr. (along Gray Rd.) The clinic specializes in diseases and treatment of eyes in dogs and cats. There would be no overnight boarding of animals. Currently this is not a permitted use and would require an amendment to the PUD.

Moves on to APC

Ordinance 20-48: Somerset PUD

Council Introduction: November 9, 2020

APC Hearing: December 7, 2020

APC Recommendation: January 19, 2021

Adoption Consideration: February 8, 2021

Paul Munoz, representing Silverthorne Homes, presented stating this would be a new community that would have approximately 151 single-family detached homes on 61 acres located between Spring Mill Rd and the Spring Orchard community. The community will offer 12 floor plans (1800-3200 Sq. ft) ranging in price from the high \$200's to \$360,000.

Moves on to APC

[Type here]

Ordinance 20-49: Moon Commercial PUD
Council Introduction: November 9, 2020
APC Public Hearing: December 7, 2020
APC Recommendation: January 19, 2021
Adoption Consideration: February 8, 2021

Caleb Ernest presented stating that Patch Development wishes to construct a concrete batch plant on approximately 12 acres south of SR32 and west of Eagletown Rd.

Andrew Greenwood representing Patch Development, spoke giving details of the project.

Moves on to APC

**Resolution 20-141: Approving an Amending Declaratory Resolution & Plan of the
Redevelopment Commission & Order of the Westfield Washington Township Advisory Area
Plan Commission**
Adoption Consideration: November 9, 2020

Catherine Fanello presented stating this Resolution affirms council agrees to the amendment of the Declaratory Resolution done by the RDC and APC. The amendment would add the construction of approximately 214 luxury apartments on six acres and increase the cost estimate of the public improvements in the allocation area.

Scott Willis made the motion to approve Resolution 20-141 as presented. Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-50: Issuing Taxable Economic Development Tax Increment Revenue Bonds
Council Introduction: November 9, 2020
Adoption Consideration: November 23, 2020

Catherine Fanello presented stating this is a request for the issuance of two taxable economic development tax increment revenue bonds. Series A has a not to exceed of \$8,800,000 and Series B has a not to exceed of \$2,750,000. The bonds will be payable by revenues from tax increment and RIF received in connection with the public improvement project. The bonds and the interest do not constitute a general obligation of an indebtedness or charge against the general credit or taxing power of the City.

Residents who wish to address Council

None

[Type here]

City Council Comments:

Troy Patton asked that at the next Finance Committee that there be an update on the audit review being done by Baker, Tilly, BKD and Taft. He also commented he would like to see what the future tax base/funding to the city looks like. He asked also that Council be given an update on Grand Junction.

Mayor Comments:

With COVID cases on the rise, the mayor asked that everyone to do their part and remain vigilant in their everyday activities, wear masks and social distance.

Without any further business, the meeting adjourned at 9:19 pm.

Clerk-Treasurer

President

ORDINANCE 20-51

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 the fiscal integrity of the finances of the City, and

WHEREAS, at year’s end it often becomes necessary for the Clerk-Treasurer to transfer amounts from one fund to another for the fiscal integrity of the City.

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

Section 1. That the Council now recognizes the need to transfer among the current City funds and hereby authorizes to 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 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, all 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 undertaken to develop this Ordinance are hereby ratified.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

CITY OF WESTFIELD - CONSULTING CONTRACT

This Contract ("this Contract") is made and entered into effective as of _____, 20__ ("Effective Date") by and between City of Westfield, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and WSP USA Inc. ("the CONSULTANT"), a corporation/limited liability company organized under the laws of the State of INDIANA.

Project No.: _____

Project Description: Reconstruction of Little Eagle Creek from 146th Street to Shelbome Road
(Des. No. 1902801)

RECITALS

WHEREAS, the LPA has entered into an agreement with the CONSULTANT for a roadway widening and reconstruction project ("the Project"), which Project Coordination Contract is herein attached as Attachment 1 and incorporated as reference; and

WHEREAS, the LPA wishes to hire the CONSULTANT to provide services toward the Project completion more fully described in Appendix "A" attached hereto ("Services");

WHEREAS, the CONSULTANT has extensive experience, knowledge and expertise relating to these Services; and

WHEREAS, the CONSULTANT has expressed a willingness to furnish the Services in connection therewith.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties hereto mutually covenant and agree as follows:

The "Recitals" above are hereby made an integral part and specifically incorporated into this Contract.

SECTION I SERVICES BY CONSULTANT. The CONSULTANT will provide the Services and deliverables described in Appendix "A" which is herein attached to and made an integral part of this Contract.

SECTION II INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA. The information and services to be furnished by the LPA are set out in Appendix "B" which is herein attached to and made an integral part of this Contract.

SECTION III TERM. The term of this Contract shall be from the date of the last signature affixed to this Contract to the completion of the construction contract which is estimated to be November 29, 2025. A schedule for completion of the Services and deliverables is set forth in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION IV COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "D" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed **\$ 654,003.00.**

SECTION V NOTICE TO PROCEED AND SCHEDULE. The CONSULTANT shall begin the work to be performed under this Contract only upon receipt of the written notice to proceed from the LPA, and shall deliver the work to the LPA in accordance with the schedule contained in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION VI GENERAL PROVISIONS

1. **Access to Records.** The CONSULTANT and any SUB-CONSULTANTS shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by the LPA, State of Indiana, or its authorized representative, and copies thereof shall be furnished free of charge, if requested by the LPA or State of Indiana. The CONSULTANT agrees that, upon request by any agency participating in federally-assisted programs with whom the CONSULTANT has contracted or seeks to contract, the CONSULTANT may release or make available to the agency any working papers from an audit performed by the LPA or State of Indiana of the CONSULTANT and its SUB-CONSULTANTS in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

2. **Assignment; Successors.**
 - A. The CONSULTANT binds its successors and assignees to all the terms and conditions of this Contract. The CONSULTANT shall not assign or subcontract the whole or any part of this Contract without the LPA's prior written consent, except that the CONSULTANT may assign its right to receive payments to such third parties as the CONSULTANT may desire without the prior written consent of the LPA, provided that the CONSULTANT gives written notice (including evidence of such assignment) to the LPA thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

 - B. Any substitution of SUB-CONSULTANTS must first be approved and receive written authorization from the LPA. Any substitution or termination of a Disadvantaged Business Enterprise ("DBE") SUB-CONSULTANT must first be approved and receive written authorization from the LPA.

3. **Audit.** The CONSULTANT acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with 48 CFR part 31 and audit guidelines specified by the State and/or in accordance with audit requirements specified elsewhere in this Contract.

4. **Authority to Bind Consultant.** The CONSULTANT warrants that it has the necessary authority to enter into this Contract. The signatory for the CONSULTANT represents that he/she has been duly authorized to execute this Contract on behalf of the CONSULTANT and has obtained all necessary or applicable approval to make this Contract fully binding upon the CONSULTANT when his/her signature is affixed hereto.

5. **Certification for Federal-Aid Contracts Lobbying Activities.**
 - A. The CONSULTANT certifies, by signing and submitting this Contract, to the best of its knowledge and belief after diligent inquiry, and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT, the CONSULTANT has complied with Section 1352, Title 31, U.S. Code, and specifically, that:
 - i. No federal appropriated funds have been paid, or will be paid, by or on behalf of the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contracts, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal,

amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - B. The CONSULTANT also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub-recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.
6. **Changes in Work.** The CONSULTANT shall not commence any additional work or change the scope of the work until authorized in writing by the LPA. The CONSULTANT shall make no claim for additional compensation or time in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may be amended, supplemented or modified only by a written document executed in the same manner as this Contract. The CONSULTANT acknowledges that no claim for additional compensation or time may be made by implication, oral agreements, actions, inaction, or course of conduct.
7. **Compliance with Laws.**
- A. The CONSULTANT shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. If the CONSULTANT violates such rules, laws, regulations and ordinances, the CONSULTANT shall assume full responsibility for such violations and shall bear any and all costs attributable to the original performance of any correction of such acts. The enactment of any state or federal statute, or the promulgation of regulations thereunder, after execution of this Contract, shall be reviewed by the LPA and the CONSULTANT to determine whether formal modifications are required to the provisions of this Contract.
 - B. The CONSULTANT represents to the LPA that, to the best of the CONSULTANT'S knowledge and belief after diligent inquiry and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT:
 - i. *State of Indiana Actions.* The CONSULTANT has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana pending, and agrees that it will immediately notify the LPA of any such actions. During the term of such actions, CONSULTANT agrees that the LPA may delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.
 - ii. *Professional Licensing Standards.* The CONSULTANT, its employees and SUB-CONSULTANTS have complied with and shall continue to comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules or regulations governing services to be provided by the CONSULTANT pursuant to this Contract.

- iii. *Work Specific Standards.* The CONSULTANT and its SUB-CONSULTANTS, if any, have obtained, will obtain and/or will maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the LPA.
 - iv. *Secretary of State Registration.* If the CONSULTANT is an entity described in IC Title 23, it is properly registered and owes no outstanding reports with the Indiana Secretary of State.
 - v. *Debarment and Suspension of CONSULTANT.* Neither the CONSULTANT nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State and will immediately notify the LPA of any such actions. The term “principal” for purposes of this Contract means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the CONSULTANT or who has managerial or supervisory responsibilities for the Services.
 - vi. *Debarment and Suspension of any SUB-CONSULTANTS.* The CONSULTANT’s SUB-CONSULTANTS are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State. The CONSULTANT shall be solely responsible for any recoupment, penalties or costs that might arise from the use of a suspended or debarred SUB-CONSULTANT. The CONSULTANT shall immediately notify the LPA if any SUB-CONSULTANT becomes debarred or suspended, and shall, at the LPA’s request, take all steps required by the LPA to terminate its contractual relationship with the SUB-CONSULTANT for work to be performed under this Contract.
- C. *Violations.* In addition to any other remedies at law or in equity, upon CONSULTANT’S violation of any of Section 7(A) through 7(B), the LPA may, at its sole discretion, do any one or more of the following:
- i. terminate this Contract; or
 - ii. delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.
- D. *Disputes.* If a dispute exists as to the CONSULTANT’s liability or guilt in any action initiated by the LPA, and the LPA decides to delay, withhold, or deny work to the CONSULTANT, the CONSULTANT may request that it be allowed to continue, or receive work, without delay. The CONSULTANT must submit, in writing, a request for review to the LPA. A determination by the LPA under this Section 7.D shall be final and binding on the parties and not subject to administrative review. Any payments the LPA may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest under IC 5-17-5.
8. **Condition of Payment.** The CONSULTANT must perform all Services under this Contract to the LPA’s reasonable satisfaction, as determined at the discretion of the LPA and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations. The LPA will not pay for work not performed to the LPA’s reasonable satisfaction, inconsistent with this Contract or performed in violation of federal, state, or local law (collectively, “deficiencies”) until all deficiencies are remedied in a timely manner.

9. Confidentiality of LPA Information.

- A. The CONSULTANT understands and agrees that data, materials, and information disclosed to the CONSULTANT may contain confidential and protected information. Therefore, the CONSULTANT covenants that data, material, and information gathered, based upon or disclosed to the CONSULTANT for the purpose of this Contract, will not be disclosed to others or discussed with third parties without the LPA's prior written consent.
- B. The parties acknowledge that the Services to be performed by the CONSULTANT for the LPA under this Contract may require or allow access to data, materials, and information containing Social Security numbers and maintained by the LPA in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the CONSULTANT and the LPA agree to comply with the provisions of IC 4-1-10 and IC 4-1-11. If any Social Security number(s) is/are disclosed by the CONSULTANT, the CONSULTANT agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this Contract.

- 10. Delays and Extensions.** The CONSULTANT agrees that no charges or claim for damages shall be made by it for any minor delays from any cause whatsoever during the progress of any portion of the Services specified in this Contract. Such delays, if any, shall be compensated for by an extension of time for such period as may be determined by the LPA subject to the CONSULTANT's approval, it being understood, however, that permitting the CONSULTANT to proceed to complete any services, or any part of them after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of the LPA of any of its rights herein. In the event of substantial delays or extensions, or change of any kind, not caused by the CONSULTANT, which causes a material change in scope, character or complexity of work the CONSULTANT is to perform under this Contract, the LPA at its sole discretion shall determine any adjustments in compensation and in the schedule for completion of the Services. CONSULTANT must notify the LPA in writing of a material change in the work immediately after the CONSULTANT first recognizes the material change.

11. Non-Discrimination.

- A. Pursuant to I.C. 22-9-1-10, the Civil Rights Act of 1964, and the Americans with Disabilities Act, the CONSULTANT shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
- B. The CONSULTANT understands that the LPA is a recipient of federal funds. Pursuant to that understanding, the CONSULTANT agrees that if the CONSULTANT employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the CONSULTANT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The CONSULTANT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of the City of Westfield to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be

subjected to discrimination under any program or activity receiving Federal financial assistance. (Westfield's Title VI enforcement shall include the following additional grounds: sex, ancestry, age, income status, religion and disability.)

- C. The CONSULTANT shall not discriminate in its selection and retention of contractors, including without limitation, those services retained for, or incidental to, construction, planning, research, engineering, property management, and fee contracts and other commitments with persons for services and expenses incidental to the acquisitions of right-of-way.
- D. The CONSULTANT shall not modify the Project in such a manner as to require, on the basis of race, color or national origin, the relocation of any persons. (Westfield's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability).
- E. The CONSULTANT shall not modify the Project in such a manner as to deny reasonable access to and use thereof to any persons on the basis of race, color or national origin. (Westfield's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability.)
- F. The CONSULTANT shall neither allow discrimination by contractors in their selection and retention of subcontractors, lessors and/or material suppliers, nor allow discrimination by their subcontractors in their selection of subcontractors, lessors or material suppliers, who participate in construction, right-of-way clearance and related projects.
- G. The CONSULTANT shall take appropriate actions to correct any deficiency determined by itself and/or the LPA within a reasonable time period, not to exceed ninety (90) days, in order to implement Title VI compliance in accordance with Westfield's assurances and guidelines.
- H. During the performance of this Contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "CONSULTANT") agrees as follows:
 - (1) Compliance with Regulations: The CONSULTANT shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
 - (2) Nondiscrimination: The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
 - (3) Solicitations for SUB-CONSULTANTS, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential SUB-CONSULTANT or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
 - (4) Information and Reports: The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the LPA to be pertinent to ascertain compliance with such Regulations,

orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information the CONSULTANT shall so certify to the LPA, as appropriate, and shall set forth what efforts it has made to obtain the information.

- (5) Sanctions for Noncompliance: In the event of the CONSULTANT'S noncompliance with the nondiscrimination provisions of this contract, the LPA shall impose such contract sanctions as it may determine to be appropriate, including, but not limited to:
 - (a) withholding of payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or
 - (b) cancellation, termination or suspension of the Contract, in whole or in part.
- (6) Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The CONSULTANT shall take such action with respect to any SUB-CONSULTANT procurement as the LPA may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a CONSULTANT becomes involved in, or is threatened with, litigation with a SUB-CONSULTANT or supplier as a result of such direction, the CONSULTANT may request the LPA to enter into such litigation to protect the interests of the LPA, and, in addition, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

12. **Disputes.**

- A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.
- B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs (including reasonable attorneys' fees and expenses) incurred by the LPA or the CONSULTANT as a result of such failure to proceed shall be borne by the CONSULTANT.
- C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

13. Drug-Free Workplace Certification.

- A. The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within ten (10) days after receiving actual notice that an employee of the CONSULTANT in the State of Indiana has been convicted of a criminal drug violation occurring in the CONSULTANT's workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of Contract payments, termination of this Contract and/or debarment of contracting opportunities with the LPA.
- B. The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:
 - i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - ii. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CONSULTANT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
 - iii. Notifying all employees in the statement required by subparagraph 14.B.i above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CONSULTANT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
 - iv. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision 14.B.iii (2) above, or otherwise receiving actual notice of such conviction;
 - v. Within thirty (30) days after receiving notice under subdivision 14.B.iii (2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
 - vi. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs 14.B.i through 14.B.v above.

14. Employment Eligibility Verification. The CONSULTANT affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The CONSULTANT shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The CONSULTANT is not required to participate should the E-Verify program cease to exist. Additionally, the CONSULTANT is not required to participate if the CONSULTANT is self-employed and does not employ any employees.

The CONSULTANT shall not knowingly employ or contract with an unauthorized alien. The CONSULTANT shall not retain an employee or contract with a person that the CONSULTANT subsequently learns is an unauthorized alien.

The CONSULTANT shall require his/her/its subcontractors, who perform work under this Contract, to certify to the CONSULTANT that the SUB-CONSULTANT does not knowingly employ or contract with an unauthorized alien and that the SUB-CONSULTANT has enrolled and is participating in the E-Verify program. The CONSULTANT agrees to maintain this certification throughout the duration of the term of a contract with a SUB-CONSULTANT.

The LPA may terminate for default if the CONSULTANT fails to cure a breach of this provision no later than thirty (30) days after being notified by the LPA.

15. **Force Majeure.** In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism, civil disorders, decrees of governmental bodies, strikes, lockouts, labor or supply disruptions or similar causes beyond the reasonable control of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Event) and shall do everything reasonably possible to resume performance. Upon receipt of such written notice, all obligations under this Contract shall be immediately suspended for as long as such Force Majeure Event continues and provided that the affected party continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.
16. **Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.
17. **Liability.** If the CONSULTANT or any of its SUB-CONSULTANTS fail to comply with any federal requirement which results in the LPA's repayment of federal funds the CONSULTANT shall be responsible to the LPA, for repayment of such costs to the extent such costs are caused by the CONSULTANT and/or its SUB-CONSULTANTS.
18. **Indemnification.** The CONSULTANT agrees to indemnify the LPA, and their agents, officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by, the CONSULTANT and/or its SUB-CONSULTANTS, if any, under this Contract, provided that if the CONSULTANT is a "contractor" within the meaning of I.C. 8-3-2-12.5, this indemnity obligation shall be limited by and interpreted in accordance with I.C. 8-23-2-12-5. The LPA shall not provide such indemnification to the CONSULTANT.
19. **Independent Contractor.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents or employees of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.
20. **Insurance - Liability for Damages.**
 - A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make necessary revisions or corrections resulting from its negligence, errors or omissions without any additional compensation from the LPA. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction of its negligent act, error or omission or for clarification of

ambiguities. The CONSULTANT shall have no liability for the errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA of any errors or deficiencies which the CONSULTANT knew or should have known existed.

- B. During construction or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA when necessary for the purpose of interpreting the information, and/or to correct any negligent act, error or omission. The CONSULTANT shall prepare any plans or data needed to correct the negligent act, error or omission without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes for a minimum of delay to the project.
- C. The CONSULTANT shall be responsible for damages including but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction.
- D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list the LPA as insured on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.
- E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claims against the CONSULTANT, its officers, employees, sub-consultants or any agent of any of them, and the obligations of indemnification in Section 18 herein shall survive the exhaustion of limits of coverage and discontinuance of coverage beyond the term specified, to the fullest extent of the law.
- F. The CONSULTANT shall furnish a certificate of insurance and all endorsements to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance

The CONSULTANT must obtain and carry professional liability insurance as follows: the CONSULTANTS shall carry professional liability insurance in an amount not less than \$1,000,000.00 per claim and \$1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain the coverage for a period ending two (2) years after substantial completion of construction.

II. Commercial General Liability Insurance

The CONSULTANT must obtain and carry Commercial / General liability insurance as follows: the CONSULTANT shall carry \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate. Coverage shall be on an occurrence form and include contractual liability. The policy shall be amended to include the following extensions of coverage:

1. Exclusions relating to the use of explosives, collapse, and underground damage to property shall be removed.
2. The policy shall provide thirty (30) days notice of cancellation to LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

III. Automobile Liability

The CONSULTANT shall obtain automobile liability insurance covering all owned, leased, borrowed, rented, or non-owned autos used by employees or others on behalf of the CONSULTANT for the conduct of the CONSULTANT's business, for an amount not less than \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage. The term "automobile" shall include private passenger autos, trucks, and similar type vehicles licensed for use on public highways. The policy shall be amended to include the following extensions of coverage:

1. Contractual Liability coverage shall be included.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

IV. Watercraft Liability (When Applicable)

1. When necessary to use watercraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT, or any SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the watercraft shall carry watercraft liability insurance in the amount of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Protection & Indemnity where applicable. Coverage shall apply to owned, non-owned, and hired watercraft.
2. If the maritime laws apply to any work to be performed by the CONSULTANT under the terms of the agreement, the following coverage shall be provided:
 - a. United States Longshoremen & Harbor workers
 - b. Maritime Coverage - Jones Act
3. The policy shall provide thirty (30) days notice of cancellation to the LPA.
4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

V. Aircraft Liability (When Applicable)

1. When necessary to use aircraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT or SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the aircraft shall carry aircraft liability insurance in the amount of \$5,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Passenger Liability. Coverage shall apply to owned, non-owned and hired aircraft.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.

3. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

21. **Merger and Modification.** This Contract constitutes the entire agreement between the parties. No understandings, agreements or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented or amended, in any manner, except by written agreement signed by all necessary parties.
22. **Notice to Parties.** Any notice, request, consent or communication (collectively a “Notice”) under this Agreement shall be effective only if it is in writing and (a) personally delivered; (b) sent by certified or registered mail, return receipt requested, postage prepaid; or (c) sent by a nationally recognized overnight delivery service, with delivery confirmed and costs of delivery being prepaid, addressed as follows:

Notices to the LPA shall be sent to:

City of Westfield
Attn: John Nail
2706 E. 171st Street
Westfield, IN 46074

Notices to the CONSULTANT shall be sent to:

WSP USA Inc.
Attn: Kelli McNamara
115 W. Washington Street, Suite 1270S
Indianapolis, IN 46204

or to such other address or addresses as shall be furnished in writing by any party to the other party. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (i) when personally delivered; (ii) three (3) days after the date deposited with the United States mail properly addressed; or (iii) the next day when delivered during business hours to overnight delivery service, properly addressed and prior to such delivery service’s cut off time for next day delivery. The parties acknowledge that notices delivered by facsimile or by email shall not be effective.

23. **Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) This Contract and attachments, (2) RFP document, (3) the CONSULTANT’s response to the RFP document, and (4) attachments prepared by the CONSULTANT. All of the foregoing are incorporated fully by reference.
24. **Ownership of Documents and Materials.** All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the CONSULTANT prior to execution of this Contract, but specifically developed under this Contract shall be considered “work for hire” and the CONSULTANT assigns and transfers any ownership claim to the LPA and all such materials (“Work Product”) will be the property of the LPA. The CONSULTANT agrees to execute and deliver such assignments or other documents as may be requested by the LPA. Use of these materials, other than related to contract performance by the CONSULTANT, without the LPA’s prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or supplied by the LPA and used to develop or assist in the Services provided herein while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT’s expense. The CONSULTANT shall provide the LPA full, immediate, and unrestricted access to the Work Product during the term of this Contract. The CONSULTANT represents, to the best of its knowledge and belief after diligent inquiry and other than as disclosed in

writing prior to or contemporaneously with the execution of this Contract by the CONSULTANT, that the Work Product does not infringe upon or misappropriate the intellectual property or other rights of any third party. The CONSULTANT shall not be liable for the use of its deliverables described in Appendix "A" on other projects without the express written consent of the CONSULTANT or as provided in Appendix "A".

25. **Payments.** All payments shall be made in arrears and in conformance with the LPA's fiscal policies and procedures.
26. **Penalties, Interest and Attorney's Fees.** The LPA will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, IC 34-54-8, and IC 34-13-1.
27. **Pollution Control Requirements.** If this Contract is for \$100,000 or more, the CONSULTANT:
 - i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
28. **Severability.** The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.
29. **Status of Claims.** The CONSULTANT shall give prompt written notice to the LPA any claims made for damages against the CONSULTANT resulting from Services performed under this Contract and shall be responsible for keeping the LPA currently advised as to the status of such claims. The CONSULTANT shall send notice of claims related to work under this Contract to:
30. **Sub-consultant Acknowledgement.** The CONSULTANT agrees and represents and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgement forms, from all SUB-CONSULTANTS providing Services under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees to provide signed originals of the Sub-consultant Acknowledgement form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.
31. **Substantial Performance.** This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or Amendment thereof.
32. **Taxes.** The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.
33. **Termination for Convenience.**
 - A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that such termination is in its best interests. Termination or partial termination of Services shall be affected by delivery to the CONSULTANT of a Termination Notice at least fifteen (15) days prior to the termination effective date, specifying the extent to which performance of Services under such termination becomes effective. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination.

- B. If the LPA terminates or partially terminates this Contract for any reason regardless of whether it is for convenience or for default, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements and data pertaining to the project, prepared under the terms or in fulfillment of this Contract, shall be delivered within ten (10) days to the LPA. In the event of the failure by the CONSULTANT to make such delivery upon demand, the CONSULTANT shall pay to the LPA any damage (including costs and reasonable attorneys' fees and expenses) it may sustain by reason thereof.

34. Termination for Default.

- A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if
- i. The CONSULTANT fails to:
 1. Correct or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;
 2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;
 3. Make progress so as to endanger performance of this Contract; or
 4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or
 - ii. If any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made or deemed to be made.
- B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services. However, the CONSULTANT shall continue the work not terminated.
- C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause (see Section 12). The LPA may withhold from the agreed upon price for Services any sum the LPA determine necessary to protect the LPA against loss because of outstanding liens or claims of former lien holders.
- D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.
- E. **Default by the LPA.** If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such written notice, the CONSULTANT may cancel and terminate this Contract and institute the appropriate measures to collect monies due up to and including the date of termination, including reasonable attorney fees and expenses, provided that if such cure is not reasonably achievable in such time, the LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services

properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.

35. **Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver or excuse is approved in writing and signed by the party claimed to have waived such right. Neither the LPA's review, approval or acceptance of, nor payment for, the Services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of any of the Services furnished under this Contract.
36. **Work Standards/Conflicts of Interest.** The CONSULTANT shall understand and utilize all relevant LPA standards including, but not limited to, the most current version of the City of Westfield Standards and Specifications, where applicable, and other appropriate materials and shall perform all Services in accordance with the standards of care, skill and diligence required in Appendix "A" or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.
37. **No Third-Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.
38. **No Investment in Iran.** As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.
39. **Assignment of Antitrust Claims.** The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

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Non-Collusion.

The undersigned attests, subject to the penalties for perjury, that he/she is the CONSULTANT, or that he/she is the properly authorized representative, agent, member or officer of the CONSULTANT, that he/she has not, nor has any other member, employee, representative, agent or officer of the CONSULTANT, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract.

In Witness Whereof, the CONSULTANT and the LPA have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

CONSULTANT

CITY OF WESTFIELD

Kelli McNamara, WSP USA Inc.

Jeremy Lollar, Director of Public Works

Attest:

Jeff Hill, WSP USA Inc.

APPENDIX "A"

SERVICES TO BE FURNISHED BY CONSULTANT:

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the City of Westfield, the Indiana Department of Transportation, and Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

Project Description

WSP USA Inc (the CONSULTANT), is the prime design Consultant to the City of Westfield (the CLIENT) for the preliminary engineering for reconstruction of Little Eagle Creek Avenue from 146th Street to Shelbome Road; total reconstruction length of approximately 1.58 miles long. The project is a federally funded project in the City of Westfield, Hamilton County, Indiana. The CONSULTANT shall be responsible for the management, coordination, design and development of plans necessary to produce construction contract documents so that others may construct the improvements for the roadway reconstruction on Little Eagle Creek Avenue as identified.

The design shall be developed in accordance with the following documents in effect at the time the plans or reports are submitted: American Association of State Highway and Transportation Officials' "A Policy on Geometric Design of Highways and Streets"; Indiana Department of Transportation's Standard Specifications; Manual on Uniform Traffic Control Devices; Road and Traffic memoranda and INDOT Design Manuals (IDM), except as modified by supplemental specifications and special provisions; City of Westfield Construction Standards and Specifications (Rev March 2017). The work shall be submitted electronically in Adobe Acrobat (.pdf) format via INDOT's electronic plan submittal process (ERMS) to INDOT, and via e-mail, ftp site, or similar to the City of Westfield.

The CONSULTANT shall coordinate its designs with guidance from the CLIENT on scope, schedule, and design-related technical issues, subject to approval by INDOT or Federal Highway Administration (FHWA). A more detailed discussion of the CONSULTANT's proposed services is described in the following specific sections:

Section	Description
Section 1:	Project Management/Quality Management/Controls/Project Meetings/Public Involvement
Section 2:	Topographic Data Collection Survey/Location Control Route Survey Plat (LCRSP)
Section 3:	Environmental Document/Permitting
Section 4:	Roadway Design
Section 5:	Bridge Design
Section 6:	Geotechnical Investigation
Section 7:	Hydraulics/Drainage Design
Section 8:	Utility Coordination
Section 9:	Right-of-Way Engineering & Plans
Section 10:	Real Estate Services
Section 11:	Post-Design Services

Section 1: Project Management/Quality Management/Controls/Project Meetings/Public Involvement

The Consultant shall perform project management, quality management, project and document controls, assist in public information meetings, and perform coordination required for the design and construction of the project.

Results/Deliverables

- Project Management and Coordination
- Monthly Progress Reports & Quarterly Updates
- Minutes of Coordination Meetings
- Quality Assurance
- Project and Document Controls
- Stakeholder Meetings (1 meeting) and Exhibits
- Project Accounting and Administration
- Project Coordination Meetings attendance and meeting minutes (up to 6 meetings)
- Project close-out

Activities

Project Management

The Consultant will provide Client with monthly progress report updates (45 monthly progress reports anticipated). The monthly updates will include at a minimum:

- Work performed during the last month
- Work to be performed in the next month
- Outstanding issues needing resolution
- Review status of the design, utility relocations, permitting status and construction

The Consultant will participate in scheduled coordination – anticipated to be quarterly through the design of the project (10 quarterly coordination anticipated). The meetings will include input received from agencies and third-party consultants to support the Project. The topics covered at these meetings may include: local community interaction, design issues, utilities, ROW, permitting, hydraulics, maintenance of traffic and construction sequencing, and unique special provisions.

The Consultant will assist in coordination and sharing of the electronic CADD files among the CLIENT, subconsultants, affected utility companies, section designers and suppliers. This information will be used to facilitate the permitting, land acquisition, and utility coordination processes.

Quality Management

WSP is ISO 9001:2008 certified. WSP and its suppliers will adhere to a project specific Quality Management Plan (QMP). The QMP outlines the methodology for Quality Control and Quality Assurance on the Project. The QMP includes direction for time allocated in the schedule to perform the review task, hours allocated in the budget to perform the review task, and identification of specific independent technical reviewers to perform the review task. WSP, and its suppliers, will perform Quality Control on deliverables prior to submitting them to the Client. Quality Control of each deliverable is detailed and accounted for within each scope task. Quality Assurance is held within this task.

Project and Document Controls

The Consultant will prepare earned value controls providing a method to track schedule and cost (SPI and CPI) and report status to the Client.

The Consultant will outline and implement a document control system for the Project. This includes an internal communication plan and implementation of the Client's communication plan. All project related e-mails will contain a proper subject heading referring to the Project for ease of retrieval and searching and will be stored on WSP's secure Outlook platform.

The Consultant will facilitate payroll certifications; facilitate Certificates of Insurance; establish invoicing guidelines and timeline with Subconsultant(s); develop budgets together with the Project Manager/Deputy Project Manager; complete budget analysis with Project Manager/Deputy Project Manager; enter/maintain budgets in WSP's Oracle system; prepare Purchase Order & entry in WSP's Oracle system; review monthly subconsultants invoices; provide weekly cost reporting; provide monthly maintenance - forecasting spending, attend monthly project reviews, and budget changes; close out project, tasks, & purchase orders.

Stakeholder Information Meeting

The Consultant will support the Client and participate in up to one (1) stakeholder information meeting. The consultant will prepare exhibits for the stakeholder meeting and prepare documentation of meeting minutes for the Client.

Items Specifically Not Included

- Development of project website, Twitter, Facebook or other social media.
- Public hearing.

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Section 2: Topographic Data Collection Survey/Location Control Route Survey Plat (LCRSP)

The purpose of this survey is for roadway widening and reconstruction on Little Eagle Creek Avenue from 146th Street to Shelborne Road for a total of approximately 1.58 miles located in Hamilton County. The project will be designed in accordance with INDOT LPA criteria. The limits of the survey shall be as follows:

- The limits of topographic survey along Little Eagle Creek Avenue shall extend from 146th Street to 200 feet northeast of Shelborne Road for a total length of approximately 8,530 feet.
- The lateral limits of the survey shall extend to include the face of the adjacent buildings or 50 feet each side of the centerline of Little Eagle Creek Avenue whichever is closest, for a total width of approximately 100 feet.
- The limits of topographic survey shall extend 200 feet along roadways intersecting Little Eagle Creek Avenue with lateral limits of the survey extending to include the face of the adjacent buildings or 50 feet each side of intersecting roadway centerline for a total width of approximately 100 feet. The intersecting roadways include: Country Place Drive, 156th Street, Shelborne Road.
- See Subconsultant (VS Engineering) documentation for other activities, assumptions and exclusions.

Specific Activities:

- Provide Horizontal Control. The horizontal control will be based on Indiana State Plane Coordinates, (NAD 83).
- Provide Vertical Control. The vertical control will be based on an assumed datum, GPS observed elevation (+0.2'), (NAVD88 datum). This methodology would be used for all topographic areas.
- Coordinate with the utility companies to have the utilities marked. Provide CLIENT with names, address, and the contact person for each utility company. The utilities will be marked for the horizontal location only. The depth, size, or any other features will not be noted. Utilities will be notified for the designated area along the Project.
- Research the last deed or plat of record for the current property owner for the project.
- Provide the plotted location of the right-of-way based on deed and/or plat research. The locations will be plotted in the specified locations.
- Provide an investigative/thorough search involving-right-of way grants, plans, and plats to determine a more definitive location of the right-of-way.
- Process field data into Inroads format.
- Notice of Survey Letters.
- Find and reference Section Corners as needed.
- Prepare a field survey book complying with INDOT requirements including 3 Point ties for all control points.
- Processing of survey data.

Deliverables:

- Topographic survey in electronic drawing format for use by design team.
- Field Book.

Assumptions:

- CONSULTANT will provide an alignment based on existing plan geometry. If monuments are not able to be recovered, an arbitrary alignment will be developed, based on the current configuration of the existing pavement.
- No Curb Ramp Locations will be included in the scope of the survey.

Items Specifically Not Included:

- Title Research.
- Parcel acquisition.
- Field stakes locating the proposed geotechnical boring and pavement coring locations are defined under Geotechnical Engineering.

- Prepare documents to clear any right-of-way required for project construction.
- Provide field stakes locating the new right-of-way.
- Centerline monuments.

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Section 3: Environmental Document/Permitting

WSP will prepare an environmental document to satisfy NEPA requirements and related IDEM 401/404 permit and IDNR Construction in a Floodway (CIF) permit for the reconstruction of Little Eagle Creek Avenue roadway widening and bicycle lanes. The project will be designed in accordance with INDOT LPA criteria; therefore, the environmental document shall be prepared in accordance with INDOT's Procedural Manual for Preparing Environmental Documents and INDOT's Categorical Exclusion Manual (latest edition). It is anticipated that the project will require 25 parcels of right-of-way to be acquired for the project. Therefore, it is anticipated that a Level 2 Categorical Exclusion (CE) will be required for this project.

Services to Be Provided By WSP

- Stage 1 level plans for the proposed improvement shall be made available to the environmental team.
- Base project area maps will be provided to facilitate report preparation.
- Project information relating to Parts I & II of the INDOT CE/EA Form shall be provided to the environmental team.
- Enclosures required for 401 WQC Regional General Permit Notification form including the following:
 - Drawings of existing site and proposed project
 - Cross sections showing bank full width or ordinary high-water mark of the stream
- Enclosures required for CIF Permit including the following, which will be prepared as part of Section 7: Hydraulics / Drainage Design;
 - Hydraulic Modeling, Analysis, and exhibits
 - Hydraulic Report Preparation and Final Hydraulic Report

Deliverables- Environmental Document

- Waters of the US report.
- Section 106 Documentation
- Draft CE document, electronically in .pdf format, prior to submission to INDOT for release for public involvement for review and comment.
- Final CE document, electronically in .pdf format, prior to submission to INDOT for review and comment.
- Commitments summary database input and report.

Specific Activities/Tasks – Environmental Document

- Prepare the INDOT CE/EA Form along with necessary attachments and make any modifications needed to obtain INDOT approval.
- Complete all necessary field work to address items in Part III of the INDOT CE/EA Form to identify and evaluate impacts of the proposed action.
- Section 106 documentation in accordance with MPPA, B-8.
- Prepare a Waters of the US report.
- Submit draft CE document to INDOT via ERMS for release for public involvement.
- Update public involvement section of CE after public involvement requirements are met and submit to INDOT for certification of public involvement.
- Submit final CE document to INDOT via ERMS for final approval.

Data Collection

WSP will collect available resource information about the project and its corresponding project area, including existing reports and documentation; and conduct a review of the GIS data layers and information contained on the IndianaMap Website. Data will be collected within 500 feet of the project area.

Site Visit

WSP staff will perform up to three site visits to the project to inspect the project area and confirm secondary source data collection.

Red Flag Investigation

Information obtained from data collection will be used to prepare a Red Flag Investigation (RFI) document. The RFI will be submitted to INDOT Site Assessment & Management for their review and concurrence and included in the CE document.

Early Coordination

WSP will prepare an Early Coordination Package with project details and mapping. The package will be distributed to appropriate Federal, State, and local agencies as required by the current INDOT Categorical Exclusion Manual. WSP will assess early coordination comments received from agencies and will continue to coordinate with appropriate agencies as the project progresses.

Informal Consultation for Bats

WSP will complete a United States Fish and Wildlife (USFWS) Information for Planning and Consultation (IPaC) review of the T&E species for consideration of INDOT's Section 7 T&E Bat Programmatic Agreement. WSP will use the IPaC website to generate an official species list and will utilize the IPaC website and coordinate with INDOT Greenfield District to obtain a consistency letter and concurrence verification letter. A finding that the project requires formal consultation will require an addendum.

Section 106 MPPA

WSP will coordinate with INDOT Cultural Resources Office (INDOT-CRO) on submittal of the INDOT-CRO Minor Projects Programmatic Agreement (MPPA) Submission Form and supporting materials for review and approval. It is assumed this project will fall under Category B of the current INDOT-CRO MPPA (February 2019).

Wetland Determination/Delineation and Waters of the U.S. Determination

A field reconnaissance will be conducted during the growing season of April 15 through October 15 by WSP in accordance with the U.S. Army Corps of Engineers Wetland Delineation Manual of January 1987. A delineation of identified wetland areas will also be conducted. Identified waterways will also be surveyed to determine if they meet the definition of a Waters of the U.S. A final report of the findings will be completed for submission to the U.S. Army Corps of Engineers for review and determination. Portions of the Waters of the U.S. report will be included in the environmental document. Project study limits will extend 10 feet on either side from the edge of pavement along Little Eagle Creek Avenue and the connecting road approaches. Stream or wetland mitigation is not included with this scope.

Categorical Exclusion Documentation

The Categorical Exclusion (CE) document includes gathering and documenting information applicable to the project and the resulting impacts to the built, natural, and social environment. Due to anticipated acquisition of temporary and permanent right-of-way for the project, it is anticipated that a Level 2 CE will be necessary. It is anticipated that less than 10 acres of permanent or temporary right-of-way will be required for this project. No relocations of people or business are anticipated for the project.

WSP will prepare a Draft CE Level 2, using the current INDOT template. Inventoried information will be included in a study area exhibit(s). The CE form will be submitted to INDOT Greenfield District for review and comment. This scope assumes up to two rounds of revisions based on INDOT comments. WSP will submit a revised CE Level 2 for approval and release for public involvement. Following certification of the public involvement package in the Public Involvement task, the CE will be updated to address public comments and submitted to INDOT Greenfield District for final review and approval.

Public Involvement

If more than 0.5 acre of right-of-way would be required for the project, a public notice would be published after INDOT releases the CE for Public Involvement. WSP will assist the INDOT Greenfield District in coordinating public involvement activities, including the advertising of the public hearing opportunity and documenting all activities undertaken during public involvement in the CE Level 2. The notice will solicit the public for the opportunity to request a public meeting or hearing. After the comment period, the WSP will prepare a public involvement packet and CE cover sheet and submit to INDOT Greenfield District for review and signature/certification. This task does not include a public hearing or public meeting.

Commitment Summary Database

WSP will prepare the summary database for inclusion of mitigation commitments resulting from the NEPA process into future phases of the project. The database spreadsheet will be submitted to INDOT Greenfield District.

Specific Activities- 401/404 Permit

It is anticipated that the project will qualify as a Regional General Permit (RGP).

- Prepare and submit application for a Section 404 permit from the U.S. Army Corps of Engineers (ACOE) and obtain approved jurisdictional determination.
- Prepare and submit application for a Section 401 Water Quality Certification (WQC) Regional General Permit Notification form to the Indiana Department of Environmental Management (IDEM).

Specific Activities- IDNR Construction in a Floodway Permit

One tributary crossing of Little Eagle Creek (Bear Creek) by Little Eagle Creek Avenue has a drainage area over one square mile in an urban area. Under the Indiana Flood Control Act, a permit from the Indiana Department of Natural Resources (IDNR) for construction in the floodway (CIF) is required.

- Prepare CIF permit application for the selected alternative.
- Identify and Prepare Public Notice. Identify adjacent property owners.
- Submit CIF Permit Application and supporting documentation to IDNR.
- After CIF submittal, send out notifications to adjacent property owners.

Assumptions:

- Level of environmental documentation will not exceed CE-2.
- Project will require no more than 10 ac. of acquired right of way.
- Project will qualify under MPPA, B-8. If historic properties are encountered within the area of potential effects, which requires a full Section 106, this will require a change in scope and fee.
- The scope of work does not include any additional hazardous materials investigations that may be warranted, such as a Phase 1 or Phase II Environmental Site Assessments.
- Scope does not include a Section 4(f) *de minimis*, individual, or programmatic evaluation.
- A Biological Assessment and Section 7 Consultation are not included as part of this scope. The Section 7 Consultation process is triggered by a proposed action involving a federal agency's authorization of a major construction activity and the proposed action has the potential to affect listed species or species proposed for listing. Specific Threatened and Endangered (T&E) species assessments will not be conducted under this scope. Special species field surveys, such as mist netting for Indiana Bat, fish/mussels or other T&E field surveys are not included as part of this scope.

Items Specifically Not Included

- Full section 106 review
- Historic or cultural resource surveys or consultation
- Endangered Species Surveys or Section 7 Consultation, other than USFWS IPac Consultation/Determination Forms and Official Species List
- Hazardous Materials Investigation

- Noise Analysis

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Section 4: Roadway Design

This section will provide deliverables for road widening and reconstruction on Little Eagle Creek Avenue from 146th Street to Shelborne Road. For specific tasks to provide the deliverables identified, see the fee justification.

Results/Deliverables

- Abbreviated Engineer's Report
- Level 1 calculations and checklists
- Stage 1 Plans Submission
- Preliminary Field Check Meeting & Minutes
- Stage 3 Plans Submission
- Final Tracings Plans Submission
- Final Tracings plan set is anticipated to include the following sheets:
 - Title Sheet
 - Index and General Notes Sheet
 - Plat Sheet
 - Typical Cross Section Sheets
 - Plan and Profile Sheets
 - Construction Details
 - Signing and Pavement Marking Sheets
 - Traffic Maintenance Phasing Sheets
 - Erosion Control Details
 - Summary Tables
 - Cross Section Sheets
- Quantities and an Opinion of Probable Cost

Task 4A.1: Stage 1 Plans Submission

Following approval of the Scope-of-Work the CONSULTANT shall prepare the Stage 1 Plans Submission. Plan sheets will be in 24" x 36" format. The submission will include:

- Field Visit to verify the scope of work.
- Attend preliminary scoping meeting with CLIENT.
- Traffic Data for the Title Sheet and Pavement Design.
- Plan sheets developed in accordance with IDM 14-2.01(03). The plan sheets are anticipated to be developed at a scale of 1" = 20'.
- Quality assurance and quality control on all deliverable documents developed by the CONSULTANT.

Task 4A.2: Preliminary Field Check

The CONSULTANT will schedule a Preliminary Field Check with the CLIENT's Project Manager following the review and acceptance of the Stage 1 Plan submission. Preliminary field check plans will be developed in accordance with IDM Chapter 14-2.01(05) and will be distributed to the preliminary field check invitees prior to the meeting. The CONSULTANT will lead and attend the PFC meeting. The CONSULTANT will record meeting minutes and distribute them to all attendees.

Task 4A.3: Stage 3 Plans Submission

Following the preliminary field check meeting the CONSULTANT shall prepare the Stage 3 Plans Submission. The Stage 3 Plan Submission will be 24" x 36" format and shall include applicable items from IDM 14-2.01(12).

Task 4A.4: Prepare Tracings & Bidding Documents

Upon completion and final approval of the Stage 3 Plans, the CONSULTANT shall deliver to the CLIENT the final tracings plan submission in 24" x 36" format and shall include applicable items from IDM 14-1.02(04).

Task 4A.5: Roadside Drainage

CONSULTANT will coordinate with the CLIENT to determine appropriate level of storm water detention requirements for the project. CONSULTANT shall evaluate detention options in accordance with determined parameters. Final detention design and report shall be prepared and submitted to the CLIENT for approval. The CONSULTANT shall perform necessary calculations for ditch sizing for an open drainage system that will outlet to Little Eagle Creek. Calculations shall include the following;

- Hydraulic analysis of grade controlling mainline culverts under 4-foot diameter.
- Delineation of contributing watershed areas.
- Delineation of flow path for determination of time of concentration (Tc).
- Roadside ditches will be sized and graded to provide capacity for peak runoff rate and roadway serviceability freeboard requirements.

CONSULTANT will coordinate with the CLIENT to determine appropriate level of storm water detention requirements for the project. CONSULTANT shall evaluate detention options in accordance with determined parameters. Final detention design and report shall be prepared and submitted to the CLIENT for approval.

Task 4A.6 Rule 5/SWPPP

CONSULTANT will prepare the Rule 5 Storm Water Pollution Prevention Plan (SWPPP) permit plans for submittal to CLIENT for review and approval. The CONSULTANT will submit the Rule 5 NOI to IDEM after final revisions have been made by CONSULTANT and notice of plan sufficiency is provided by the reviewing authority.

Assumptions:

- The design criteria for this project will fall under New Construction/Reconstruction. Change in the criteria of the project will result in a change of the scope and fee.
- Only three (3) plan submittals will be made to CLIENT: Stage 1, Stage 3, and Final Tracings.
- Up to three (3) Level 1 design exceptions will be documented in memorandum format to the CLIENT to review and approve because the City of Westfield is a certified LPA.
- Project will not meet the City of Westfield or Hamilton County's Stormwater ordinance with regards to water quantity and the detention allowable discharge rate, but rather the CONSULTANT shall prepare detention computations in order manage the increase in impervious area to ensure that post-project roadside drainage will allow a release rate that is equal to or less than the pre-project conditions rate at outfall locations to Little Eagle Creek. This proposal assumes 11 outfall locations based on existing locations of low points in the road profile.

Items Specifically Not Included:

- Final Field Check Meeting.
- Subsurface Utility Engineering (SUE) to determine existing utility locations at a quality level A, which would include test holes to determine horizontal and vertical location of utilities.

- Aesthetic Landscaping Design or Plans (tree planting, and native species planting at drainage basins, ditches, outfalls is included).
- Traffic Signal Design.
- Post-construction Stormwater Quality BMP's due to site constraints.
- Small structure hydraulics or large culvert design. See Section 7: Hydraulics/Drainage Design.

Section 5: Bridge Design

This task describes work to complete base bridge contract documents, consisting of plans, specifications, calculations for Level 1 design criteria, and estimates for each bridge.

Results/Deliverables

The deliverables to be developed under this section are as follows:

- Stage 1
 - Level One Checklist and Computations
 - Design Information
 - Quantity Calculations and Preliminary Opinion of Probable Cost

Preliminary Field Check Plans with the following modifications:

- Incorporate Preliminary Field Check plans comments
- Complete project-information boxes, including right-of-way project number and sheet numbers
- Complete sheet-numbers cross references
- Review plans against the checklist shown as IDM Figure 85-2F
- Stage 3 Review Submission

The Stage 3 plans shall be approximately 95% complete and include the following items:

- Incorporation of PFC review comments
- Final Plans Documentation
- Plan Detail Sheets and associated tables
- Temporary erosion control
- Plan Bridge Sheets and associated tables
 - Soil Boring Sheet
 - Layout Sheet
 - General Plan Sheet
 - Wingwall and Headwall Detail Sheet
- Level One Checklists and Design Computations
- Unique and Recurring Special Provisions
- Opinion of Probable Construction Cost
- Permit drawing development and coordination
- QA/QC
- Tracings Plan Submission

The design shall be progressed to 100% design level for this submission. The following shall be prepared for this submission:

- Incorporation of Stage 3 review comments
- Incorporation of Pavement Design
- Final Tracings Documentation
- Level One Checklists and Design Computations

- Unique and Recurring Special Provisions
- Opinion of Probable Construction Cost
- QA/QC

Assumptions

The proposed base design structures for the two (2) tributary crossing of Little Eagle Creek shall be a three-sided bridge structure or structure under fill. The plans shall be included in the roadway set.

Items Specifically Not Included:

- Structure Size and Type (SS&T) Report
- SS&T Work Session with preliminary geotechnical and hydraulic results
- Economic Analysis
- Final Field Check Meeting
- Beam, Substructure (End Bent or Pier), Foundation, Deck, and Concrete Barrier Design
- Approach Slab Details
- Screed Elevations

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Section 6: Geotechnical Investigation

CONSULTANT will perform the geotechnical data collection and prepare the geotechnical report for approximately 1.58 miles of widening and reconstruction of Little Eagle Creek Avenue in Westfield, Hamilton County, Indiana.

Results/Deliverables

- Geotechnical subconsultant coordination and management
- Geotechnical data collection and analysis
- Geotechnical Report
- Geotechnical Review of Stage 3 Submittal

The geotechnical investigation is anticipated to consist of the following elements:

- Road Widening/Pavement Borings (RB/PC) = (5) borings spaced approximately a quarter mile apart, to depths of approximately 6 feet (3 continuous SPTs) with 3 offset borings locations Shelby tube sampling.
- Culvert Borings (CB) = (3) borings taken at the location of existing culvert structures. Depths range from 20 ft. to 40 ft.
- Hand Augers (HA) = (4) hand augers will be taken at each quadrant of the box culvert to obtain information on potential undercut.
- Pavement Cores = (5) full depth pavement core with 6-inch diameter pavement coring machine.

Activities

- Perform site reconnaissance and stake boring locations.
- Coordinate Indiana 811 (formerly Indiana Underground Plant Protection Service) for underground utility locate service requests at and around test boring locations.
- Provide traffic control as needed to safely obtain pavement cores and soil samples.
- Perform laboratory testing on soil samples including classification, moisture content, unconfined compressive strength, unit weight determination, Standard Proctor, and topsoil tests.
- Develop geotechnical report including generalized review of regional geology, test boring logs, discussion of findings including pavement core photographs and geotechnical recommendations for roadway widening and pavement reconstruction project.
- Coordinate review of geotechnical report with CLIENT and address review comments.

Items Specifically Not Included

- Storm Sewer Drainage Borings
- Geophysical Testing
- Retaining Wall Borings
- Approach pavement design
- Trail/Bike/Multiuse Path pavement design – project will use City of Westfield or INDOT Standard Trail/Bike/Multiuse Path pavement if applicable.
- Roundabout pavement design.
- Pavement Design for the Proposed Roadway

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Section 7: Hydraulics/Drainage Design

The purpose of this section is to provide hydraulic design and analysis for existing and proposed conditions in compliance with regulatory agencies and per INDOT standards.

Task 7.1: Small Structure Hydraulics

This project site includes three existing culverts that span more than 4 feet and that will need to be modified or replaced. These three culverts require separate Small Structure hydraulic analysis and sizing reports for INDOT approval. The project also includes 10 pipe crossings with span lengths less than 4 feet. Hydraulic analysis and sizing will be performed according to IDM requirements and results will be compiled in one report.

- CONSULTANT will perform the required hydrologic and hydraulic analyses and prepare the necessary reports for INDOT approval for small structures at thirteen locations. The HY-8 computer program will be used to evaluate the culvert hydraulics for existing and proposed conditions.

Task 7.2: IDNR Construction in a Floodway Permit – Hydraulic Modeling/Analysis

Bear Creek, a tributary to Little Eagle Creek at Little Eagle Creek Avenue, approximately 650 feet north of 146th Street, appears to have a drainage area equal to at least one square mile in an urban area. If the drainage area is at least one square mile, under the Indiana Flood Control Act, a permit from the Indiana Department of Natural Resources (IDNR) for construction in the floodway (CIF) is required. CONSULTANT will confirm the Bear Creek drainage area at the project site and floodway permitting requirements with the County Surveyor and IDNR at the outset of the project.

Construction in the regulatory floodway must not cause the cumulative 100-year flood elevation surcharge to exceed 0.14 foot at any point in the stream. The cumulative surcharge includes the estimated impacts of the proposed construction in addition to the impacts of previous construction. According to the FEMA Flood Insurance Study (FIS), and the online Indiana DNR Floodplain Information Portal, there is not a FEMA regulated floodplain designation or a hydraulic model of the tributary within the project limits.

The proposed widening of Little Eagle Creek Avenue will likely have a finite impact on the flood elevations of Bear Creek, and it must be evaluated using a hydraulic model. CONSULTANT will utilize the HEC-RAS computer program to develop a hydraulic model and establish a baseline for existing conditions, estimate the impacts of proposed conditions, and formulate two options for replacing the existing culvert that are permissible under the Indiana Flood Control Act.

Task 7.3: Floodplain Encroachment Mitigation

Backwater from the adjacent Little Eagle Creek regulatory 100-year floodplain extends into the project site at three locations. If the roadway and culvert design results in fill within the regulatory floodway, the project will also include the grading of compensatory storage within the floodplain to meet City and County regulations.

Specific Tasks

Field Reconnaissance

- Conduct site visit to determine scope/extent of hydraulic survey.
- Obtain and review existing information, if any, on the tributaries to Little Eagle Creek from IDNR.
- Investigate and review available IDNR permit and hydraulics and hydrology information for the study area.
- Review digital elevation model (DEM) data available from the Indiana Spatial Data Portal (ISDP) and review field survey data of the project site.
- Review available hydraulic, flood, and elevation data for the study area.
- Review field survey data of the project site.

Hydrologic Analysis

- Perform hydrologic analysis for the Bear Creek tributary to Little Eagle Creek using the Indiana Peak Discharge Determination System (IPDDS) on the IDNR website.
- Review and validate the Bear Creek peak discharge results from IPDDS using simple hydrologic analysis.
- Submit the Bear Creek results to IDNR for concurrence and issuance of a Floodplain Analysis and Regulatory Assessment (FARA) Letter.
- Perform hydrologic analysis for twelve pipe crossings and culverts in the project site using NRCS Unit Hydrograph Methods.

Hydraulic Analysis

- For Little Eagle Creek Avenue over the Bear Creek tributary to Little Eagle Creek, establish pre-project conditions per IDNR guidelines for CIF permit.
- Request and participate in an early coordination meeting with IDNR-Division of Water to discuss specific CIF permit requirements and conditions for this project.
- Develop post-project model of proposed conditions to evaluate the impacts of construction on water surface elevations, consistent with IDNR guidelines.
- Incorporate survey data into hydraulic models.
- Develop hydraulic models for proposed pipe crossing and culvert replacements.

Alternative Development and Analysis

- Consider one alternative for the three culvert crossing replacements based on the recommendations from the structure size and type report. The selected alternative will be evaluated for hydraulic impacts and CIF permit requirements, where applicable.

Hydraulic Report Preparation

- Prepare draft hydraulic reports for review by LPA. The reports will document the hydraulic analyses and findings.
- Finalize post-project hydraulic model of selected alternatives and prepare final report.

IDNR CIF Permit Application

- Prepare CIF permit application for the selected alternative for the Bear Creek crossing.
- Identify and Prepare Public Notice. Identify adjacent property owners.
- Submit CIF Permit Application and supporting documentation to IDNR.
- After CIF submittal, send out notifications to adjacent property owners.

Compensatory Floodplain Storage

- Prepare calculations and figures to document required grading of compensatory floodplain storage.

Items Specifically Not Included

- Any effort relative to flood easements, if necessitated by this project for the IDNR CIF permit.
- Survey and/or updates and/or corrections to existing unpublished hydraulic models at off-site locations if requested by IDNR for the CIF permit.
- Stream restoration or mitigation plans related to conditions of required permits.
- Permanent stormwater quality BMPs or stormwater detention or related local permits or approvals.

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Section 8: Utility Coordination

Activities:

- The CONSULTANT shall perform utility coordination in accordance with the policies and procedures provided on INDOT's Utility Website.
- The CONSULTANT shall have an INDOT certified Utility Coordinator as part of the project team.
- The CONSULTANT shall develop and thereafter maintain a schedule of activities to deliver the project. The schedule shall include pre-letting utility coordination activities, including but not limited to the following items.
 - Obtain from the Project Manager
 - The target date for the roadway to be open to traffic.
 - The target date for utility relocations to be complete.
 - Meet with utilities throughout the project to determine:
 - What are the utility right-of-way needs,
 - How can the highway project be designed to avoid utility facilities,
 - Does the utility have elevations for their facilities,
 - What is the basis for reimbursement for the utility facilities, if any,
 - Where would the utility relocate their facilities, if such is necessary,
 - What is a rough estimate of cost to relocate the utility facilities,
 - What is the utility schedule to relocate, if such is necessary,
- The CONSULTANT shall prepare notices, letters, drawings and agreements for utility coordination services, including but not limited to the following items.
 - Send out the initial notice.
 - Send out the request for verification.
 - Send out the request for conflict analysis.
 - Send out the request for work plans.
 - Delivery of the utility certificate and utility special provision, and date each utility will be out of conflict with the roadway project.

Results/Deliverables

- List of affected utility companies
- Send notification of Proposed Project to utilities
- Initial Field Visit
- Send Verification of Existing Facilities to utilities
- Perform Conflict Analysis for utilities
- Send Utility Work Plan request to utilities
- Attend Preliminary field check
- Review Work Plans
- Send Work Plan Approval letters
- Utility Certification
- Prepare utility certification
- Prepare 107-R-169 Utility Special Provision
- Send NTP to utilities

Assumptions

- All utility design associated with adjustments and relocations will be provided by the respective utility companies

- The CONSULTANT has no control over utility companies' level of effort or schedules. INDOT will be available for advice and will be available in matters where INDOT's authority is needed, such as assisting with uncooperative utilities, processing utility agreements, and signing of official documents.
- The CONSULTANT will review relocation plans, schedules and reimbursement agreements to verify that all conflicts are resolved. INDOT/City of Westfield will execute reimbursable agreements and provide permits for the utility company to proceed.

Items Specifically Not Included

- Subsurface Utility Engineering (SUE)
- Layout of affected utilities
- Post letting coordination

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Section 9: Right-of-Way Engineering & Plans

Based on preliminary analysis it is assumed that construction could impact up to twenty-five (25) parcels. The CONSULTANT will perform title research on up to forty-five (45) parcels to INDOT minimum standards, for a 20-year search, which will include copies of all required documents.

The CONSULTANT will provide right-of-way engineering services for the twenty-five (25) parcels in accordance with INDOT Right-of-Way Engineering Procedures Manuals (1975 and 1998) and Indiana Administrative Code 865 IAC 1-12, (Rule 12). Appraisal Problem Analysis (APA) will also be performed for the twenty-five (25) parcels in accordance with the current INDOT Real Estate Division Manual.

NOTE: Title Researcher charges per title search (chain of title), therefore at this point each tax parcel number affected is counted as one search. Only actual researched tax parcels will be billed.

Assumptions:

- A total of twenty-five (25) parcels have been identified as potentially impacted.
- A total of forty-five (45) parcels will require title research, 43 residential and 2 commercial.

Items Specifically Not Included

- Right-of-Way Staking
- Appraisals
- Buying/Negotiations

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Section 10: Real Estate Services

Not Included in the agreement at this time, to be supplemented at a later date based on better identification of the appraisal types that are needed.

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Section 11: Post Design Services

The CONSULTANT will provide the CLIENT up to 70 hours of design services throughout the construction process to clarify any design elements on the project. Such services consist of:

- Responding to RFIs and other questions from the contractor;
- Attending one (1) pre-construction conference prior to construction;
- Prepare any revised drawing, supplemental specifications, or special provisions required for the Addenda to the Bid Documents;
- Assist CLIENT in the review of bid documents

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APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA:

The LPA shall furnish the CONSULTANT with the following:

1. Criteria for design and details for signs, signals, lighting, highway, and structures such as grades, curves, sight distances, clearances, design loading, etc.
2. Standard Specifications and standard drawings applicable to the project.
3. Plans of existing bridges within the project limits, if available.
4. All written views pertinent to the location and environmental studies that are received for the project.
5. Traffic assignments, Traffic Signal Warrants (New Signal), Traffic Lighting Warrants (New Lighting).
6. Necessary permit forms and permit processing (US Army Corps of Engineers, US Coast Guard, and/or Indiana Department of Natural Resources).
7. Available data from the transportation planning process.
8. Utility plans available to LPA covering utility facilities govern the location of signals and underground conduits throughout the affected areas.
9. Provide access to enter upon public and private lands as required for the CONSULTANT to perform work under this Contract.
10. Provide existing plans and information for projects found within 1 mile of the project limits.
11. Easements, if determined necessary including Legal Descriptions, Exhibits and Buying.
12. Coordination and presentation for any Public Information Meetings.
13. Project letting and advertising.
14. Construction inspection.
15. New construction as-built data.

APPENDIX "C"**SCHEDULE:**

No work under this Contract shall be performed by the CONSULTANT until the CONSULTANT receives a written notice to proceed from the LPA.

All work by the CONSULTANT under this Contract shall be completed and delivered to the LPA for review and approval within the approximate time periods shown in the following submission schedule:

Task	Anticipated Completion Date
Notice to Proceed	11/20/2020
Topographic Field Survey	2/15/2021
Stage 1 Plans	5/10/2021
Preliminary Field Check	6/15/2021
Right-of-Way Plans	4/1/2022
Environmental Approval	4/1/2022
Stage 3 Plans	4/1/2023
Right-of-Way Clear	4/1/2023
Utility Certification	6/1/2023
Final Tracings	2/16/2024
Letting	7/10/2024

APPENDIX "D"**A. Amount of Payment**

1. The CONSULTANT shall receive as payment for the satisfactory performance of the work performed under this Agreement a maximum amount payable not to exceed **\$654,003.00**, which shall not be increased unless a modification of this Agreement is approved in writing by the LPA. The following is a breakdown of the tasks and associated fees;

Project Management	\$28,690.00	Lump Sum
Topographic Data Collection/Survey, LCRSP	\$72,145.00	Lump Sum
Environmental Document/Permitting	\$67,744.00	Lump Sum
Roadway Design	\$210,576.00	Lump Sum
Bridge Design	\$38,979.00	Lump Sum
Geotechnical Services	\$37,366.00	Lump Sum
Hydraulics/Drainage Design	\$60,431.00	Lump Sum
Utility Coordination	\$22,937.00	Lump Sum
Right-of-Way Plan Development	\$103,335.00	Unit Price
Real Estate Services (Future Phase)	\$0.00	Unit Price
Post Design Services	\$11,800.00	Hourly NTE
Total Maximum Compensation	\$654,003.00	NTE

2. The fees for Geotechnical Investigation will be based on the actual number of soil borings necessary to complete the geotechnical report and shall not exceed the amount listed above in the fee schedule unless a modification of this Agreement is approved in writing by the LPA.
3. The fees for Right-of-Way Engineering will be based on the actual number of parcels that require Right-of-Way Engineering, title work, and appraisal problem analysis based on standard INDOT accepted fees. The fee for this work shall not exceed the amount listed above in the fee schedule unless a modification of this Agreement is approved in writing by the LPA.

B. Method of Payment

1. The CONSULTANT shall submit a maximum of one invoice voucher per calendar month for work covered under this Agreement. The invoice voucher shall be submitted to the LPA. The invoice voucher shall represent the value, to the LPA, of the partially completed work as of the date of the voucher. The CONSULTANT shall attach thereto a summary of each Task, percentage completed, and prior payments.
2. The LPA, for and in consideration of the rendering of the professional services provided for in Appendix A, agrees to pay the CONSULTANT for rendering such services the fees established above in the following manner:
 - a. For completed work, and upon receipt of invoices from the CONSULTANT and approval thereof by the LPA but in no event later than 30 days after receipt of said invoices, payments covering the work performed shall be due and payable to the CONSULTANT. From the partial payment thus computed, there shall be deducted all previous partial fee payments made to the CONSULTANT.

3. In the event of a substantial change in the scope, character, or complexity of the work on the project, the maximum fee payable and the specified fee shall be adjusted in accordance with Item 6 (Changes in Work) of the General Provisions set out in this Agreement.



Little Eagle Creek Avenue - Reconstruction

WSP PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION: Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road

Client: City of Westfield

			Proposed Fees			Subtotal	Comments
TASKS	Description	Contract Type	WSP USA	VS Engineering, Inc.	ATC Group Services		
Section 1	Project Management	Fixed Price/Lump Sum	\$28,690			\$28,690	
Section 2	Topographic Data Collection/Survey, LCRSP	Fixed Price/Lump Sum	\$5,245	\$66,900		\$72,145	
Section 3	Environmental Document/Permitting	Fixed Price/Lump Sum	\$67,744			\$67,744	
Section 4	Roadway Design	Fixed Price/Lump Sum	\$210,576			\$210,576	
Section 5	Bridge Design	Fixed Price/Lump Sum	\$38,979			\$38,979	
Section 6	Geotechnical Services	Fixed Price/Lump Sum	\$15,860		\$21,506	\$37,366	
Section 7	Hydraulics/Drainage Design	Fixed Price/Lump Sum	\$60,431			\$60,431	
Section 8	Utility Coordination	Fixed Price/Lump Sum	\$22,937			\$22,937	
Section 9	Right-of-Way Engineering & Plans	Unit Fee	\$103,335			\$103,335	
Section 10	Real Estate Services - TBD	Unit Fee				\$0	
Section 11	Post-Design Services	Fixed Price/Lump Sum	\$11,800			\$11,800	
Subtotal			\$565,597	\$66,900	\$21,506	\$654,003	

GRAND TOTAL \$654,003

Little Eagle Creek Avenue - Reconstruction

PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION: Reconstruction of Little Eagle Creek Avenue from 146th Street to

Proposed Labor Rates Worksheet

A. Direct Labor, Estimated

1.00

Estimated manhours x Current Hourly Rates

B. Escalation

(Based on allowable annual labor rate increase)
(Previous Year + Escalation Rate)

	Year	% work	DL multiplier	Escalation Rate
Base Year	2020	10.0%	1.0000	0.0%
	2021	40.0%	1.0300	3.0%
	2022	25.0%	1.0609	3.0%
	2023	20.0%	1.0927	3.0%
	2024	5.0%	1.1255	3.0%

C. Total Direct Labor

100.0% 1.0520 3.0%

C = Weighted labor rate per year

D. Overhead Rate

135.47%

1.3547

INDOT approved OH rate (based on current actual audited OH rate)

E. Baseline Fee Base

2.3547

E = (D + A)

F. Baseline Net Fee

14.00%

0.3297

F = Baseline Fee (E) x Profit Margin

F = Baseline Fee (E) x Profit Margin

G. Cost of Facilities Capital (Audited Value)

0.59%

0.0059

G = Cost of Facilities Capital Rate

G = Cost of Facilities Capital Rate

J. Total Estimated Fee Multiplier

Baseline LM

2.6903

Weighted
Escalation

1.0520

2.8303 Escalation Multiplier

J = Baseline LM x Weighted Escalation

P-Grade	Classification	Hourly Rate	Contract Rate
P-10	ACCOUNTING SUPV III	\$ 46.83	\$ 132.54
P-08	ARCHAEOLOGIST I	\$ 24.68	\$ 69.85
P-08	ARCHITECT I	\$ 30.20	\$ 85.46
P-08	ASSOCIATE CONSULTANT II	\$ 39.92	\$ 112.97
P-09	ASSOCIATE CONSULTANT III	\$ 44.39	\$ 125.64
P-07	ASST ARCHITECT	\$ 26.93	\$ 76.22
P-07	ASST ENGINEER	\$ 30.47	\$ 86.25
P-07	ASST ENVIRONMENTAL SCIENTIST	\$ 23.08	\$ 65.32
P-07	ASST GEOLOGIST	\$ 24.42	\$ 69.10
P-07	ASST PLANNER	\$ 26.62	\$ 75.34
P-09	ASST PROJECT CONTROL SPECIALIST	\$ 33.42	\$ 94.59
P-07	ASST TECHNICAL SPECIALIST	\$ 29.32	\$ 82.97
T-08	CADD DESIGNER	\$ 36.08	\$ 102.12
T-07	CADD DESIGNER III	\$ 27.42	\$ 77.59
T-05	CADD OPERATOR I	\$ 22.29	\$ 63.09
T-06	CADD OPERATOR II	\$ 21.27	\$ 60.20
T-07	CADD OPERATOR III	\$ 28.86	\$ 81.68
P-10	CADD SUPV II	\$ 39.16	\$ 110.82
P-10	CONSULTANT I	\$ 53.20	\$ 150.57
P-11	CONSULTANT II	\$ 60.88	\$ 172.31
P-12	CONSULTANT III	\$ 73.08	\$ 206.84
P-08	DOCUMENT CONTROL COORDINATOR I	\$ 31.08	\$ 87.96
P-08	ENGINEER I	\$ 34.67	\$ 98.12
P-09	ENGINEER II	\$ 40.93	\$ 115.85
P-08	ENVIRONMENTAL ENGINEER I	\$ 27.19	\$ 76.96
P-09	ENVIRONMENTAL ENGINEER II	\$ 34.10	\$ 96.50
P-08	ENVIRONMENTAL SCIENTIST I	\$ 30.04	\$ 85.01
P-09	ENVIRONMENTAL SCIENTIST II	\$ 29.90	\$ 84.61
P-08	GEOLOGIST I	\$ 27.65	\$ 78.24
P-09	GEOLOGIST II	\$ 34.16	\$ 96.67
T-05	INTERN I	\$ 18.25	\$ 51.65
T-06	INTERN II	\$ 22.54	\$ 63.78
P-11	LEAD ARCHITECT	\$ 50.58	\$ 143.16
P-11	LEAD ENGINEER	\$ 52.99	\$ 149.97
P-11	LEAD ENVIRONMENTAL ENGINEER	\$ 52.20	\$ 147.74
P-11	LEAD ENVIRONMENTAL SCIENTIST	\$ 43.49	\$ 123.09
P-11	LEAD GEOLOGIST	\$ 51.96	\$ 147.06
P-11	LEAD PLANNER	\$ 51.53	\$ 145.84
P-08	OFFICE ENGINEER I	\$ 31.38	\$ 88.81
P-09	OFFICE ENGINEER II	\$ 35.86	\$ 101.49
P-08	PLANNER I	\$ 31.51	\$ 89.17
P-09	PLANNER II	\$ 37.69	\$ 106.67
P-14	PLANNING MANAGER	\$ 108.04	\$ 305.78
P-12	PRIN TECHNICAL SPECIALIST	\$ 81.47	\$ 230.57
T-10	PRIN TECHNICIAN	\$ 54.59	\$ 154.50
P-13	PRINCIPAL CONSULTANT I	\$ 91.94	\$ 260.22
P-14	PRINCIPAL CONSULTANT II	\$ 101.58	\$ 287.50
P-08	PROJECT ACCOUNTANT I	\$ 33.38	\$ 94.46
P-09	PROJECT ACCOUNTANT II	\$ 35.42	\$ 100.26
P-10	PROJECT CONTROL SPECIALIST	\$ 45.00	\$ 127.36
P-10	SR ARCHITECT	\$ 44.39	\$ 125.64
P-14	SR ARCHITECTURAL MGR	\$ 106.39	\$ 301.11
P-14	SR AREA MGR	\$ 108.28	\$ 306.46
T-08	SR CADD DESIGNER I	\$ 34.32	\$ 97.14
T-09	SR CADD DESIGNER II	\$ 40.42	\$ 114.39
T-10	SR CADD DESIGNER III	\$ 44.77	\$ 126.71
T-08	SR CADD OPERATOR I	\$ 33.18	\$ 93.91
T-10	SR CADD OPERATOR III	\$ 46.54	\$ 131.71
P-11	SR CONTRACT ADMIN	\$ 56.39	\$ 159.60
P-10	SR ENGINEER	\$ 45.59	\$ 129.04

Confidential

P-14	SR ENGINEERING MGR	\$ 117.31	\$ 332.01
P-10	SR ENVIRONMENTAL SCIENTIST	\$ 45.95	\$ 130.05
P-10	SR PLANNER	\$ 42.00	\$ 118.86
P-13	SR PRIN TECHNICAL SPECIALIST	\$ 82.24	\$ 232.76
P-10	SR PROJECT ACCOUNTANT	\$ 61.08	\$ 172.87
P-14	SR PROJECT CONTROL MANAGER	\$ 110.58	\$ 312.97
P-11	SR PROJECT CONTROL SPECIALIST	\$ 55.02	\$ 155.72
P-13	SR SUPV ARCHITECT	\$ 74.15	\$ 209.86
T-09	SR SUPV CADD OPERATOR	\$ 38.56	\$ 109.14
P-13	SR SUPV ENGINEER	\$ 80.58	\$ 228.06
P-13	SR SUPV ENVIRONMENTAL ENGINEER	\$ 86.05	\$ 243.55
P-13	SR SUPV GEOLOGIST	\$ 100.00	\$ 283.03
P-13	SR SUPV PLANNER	\$ 84.49	\$ 239.14
P-12	SR SUPV PROJECT ACCOUNTANT	\$ 58.91	\$ 166.73
P-11	SR TECHNICAL SPECIALIST	\$ 63.36	\$ 179.33
P-12	SUPV ARCHITECT	\$ 58.16	\$ 164.61
P-12	SUPV CONTRACT ADMINISTRAT	\$ 67.38	\$ 190.70
P-12	SUPV ENGINEER	\$ 64.42	\$ 182.34
P-12	SUPV ENVIRONMENTAL ENGR	\$ 59.71	\$ 168.98
P-12	SUPV GEOLOGIST	\$ 70.42	\$ 199.29
P-12	SUPV PLANNER	\$ 63.43	\$ 179.53
P-11	SUPV PROJECT ACCOUNTANT	\$ 52.34	\$ 148.15
P-12	SUPV SCHEDULER	\$ 66.00	\$ 186.80
T-09	SUPV TECHNICIAN	\$ 43.31	\$ 122.58
P-14	TECHNICAL MGR	\$ 104.91	\$ 296.91
P-08	TECHNICAL SPECIALIST I	\$ 39.04	\$ 110.48
P-09	TECHNICAL SPECIALIST II	\$ 38.55	\$ 109.11
P-10	TECHNICAL SPECIALIST III	\$ 50.32	\$ 142.42
T-07	TECHNICIAN II	\$ 31.72	\$ 89.78

INDOT Consultants Contract Profit Calculation
Worksheet

Additives

% Add On

Select

Base =

(Place 'X')

14.00%

Overhead (select one)

>190%

0

>180% & <=190%

.7

>160% & <=180%

1.4

>120% & <=160%

2.1

X

2.1% >120% & <=160%

<=120%

2.8

Calculated Total Profit Margin:

14.00%

Sum of Base Profit + Overhead % Add-on

Minimum Possible Profit:

7.0%

Maximum Possible Profit:

14.0%

Project Management

PROJECT NO.: 309001xx

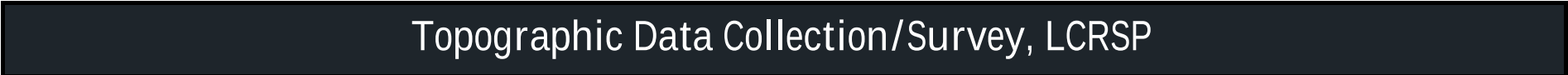
DES. NO.: 1902801

DESCRIPTION: Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road

DESCRIPTION	PERSON HOURS BY CLASSIFICATION													TOTAL HOURS / TASK	TOTAL DOLLARS / TASK
	P-14	P-14	P-13	P-12	P-11	P-10	P-09	P-08	P-07	P-07	T-10	P-10	T-05		
	SR AREA MGR	SR ENGINEERING MGR	SR SUPV ENGINEER	SUPV ENGINEER	LEAD ENGINEER	SR ENGINEER	ENGINEER II	ENGINEER I	ASST ENGINEER	ASST TECHNICAL SPECIALIST	PRIN TECHNICIAN	SR PROJECT ACCOUNTANT	INTERN I		
Project Management															
Monthly Progress Report Updates			21.00											21.00	\$4,789.21
Quarterly Report Updates			16.00		4.00									20.00	\$4,248.82
Subconsultant Coordination			8.00											8.00	\$1,824.46
Cadd Coordination			2.00		8.00									10.00	\$1,655.91
Project Controls															
Quality Management			4.00	2.00	4.00									10.00	\$1,876.81
Document Control					4.00									4.00	\$599.90
Project Administration					12.00							12.00		24.00	\$3,874.17
Stakeholder Meeting			2.00		2.00									4.00	\$756.06
Project Meeting Attendance (6 Meetings)			12.00		12.00									24.00	\$4,536.38
Exhibit Preparation			2.00		4.00									6.00	\$1,056.01
Coordination/Documenation/Meeting Minutes			4.00		8.00									12.00	\$2,112.02
Close out project, tasks, & purchase orders			1.00		2.00							4.00		7.00	\$1,219.50
SUBTOTAL:														150	\$28,549.25
TOTAL - HOURS:	0.00	0.00	72.00	2.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	150	
SALARY PER HOUR	\$306.46	\$332.01	\$228.06	\$182.34	\$149.97	\$129.04	\$115.85	\$98.12	\$86.25	\$82.97	\$154.50	\$172.87	\$51.65		
DIRECT SALARY COSTS:	\$0.00	\$0.00	\$16,420.15	\$364.68	\$8,998.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.97	\$0.00		\$28,549.25

DIRECT EXPENSES

Mileage	6.00				Trips x	60	Mi./Trip x	\$0.390		\$140.40
DIRECT EXPENSES:										\$140.40
TOTAL COSTS (Direct Labor Costs + Expenses):										\$28,690.00

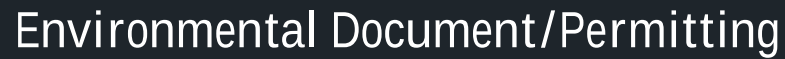


DES. NO.: 1902801

DESCRIPTION	PERSON HOURS BY CLASSIFICATION												TOTAL HOURS	TOTAL DOLLARS	
	P-14	P-14	P-13	P-12	P-11	P-10	P-09	P-08	P-07	P-07	T-10	P-10			T-05
	SR AREA MGR	SR ENGINEERING MGR	SR SUPV ENGINEER	SUPV ENGINEER	LEAD ENGINEER	SR ENGINEER	ENGINEER II	ENGINEER I	ASST ENGINEER	ASST TECHNICAL SPECIALIST	PRIN TECHNICIAN	SR PROJECT ACCOUNTANT			INTERN I
														/ TASK	/ TASK

Survey Coordination															
Coordination, Mgmt, Contracting, Survey Letters			4.00		2.00							2.00		8.00	\$1,557.93
Processing Survey Data				2.00	2.00			8.00						12.00	\$1,449.56
Setup in InRoads				4.00										4.00	\$729.36
Coordinate Recording of LCRSP			1.00		2.00									3.00	\$528.01
Final XML Documentation from Subconsultant			1.00				2.00	2.00						5.00	\$656.00
Survey Book Coordination					2.00									2.00	\$299.95
SUBTOTAL:														34	\$5,220.80
TOTAL - HOURS:	0.00	0.00	6.00	6.00	8.00	0.00	2.00	10.00	0.00	0.00	0.00	2.00	0.00	34	
SALARY PER HOUR	\$306.46	\$332.01	\$228.06	\$182.34	\$149.97	\$129.04	\$115.85	\$98.12	\$86.25	\$82.97	\$154.50	\$172.87	\$51.65		
DIRECT SALARY COSTS:	\$0.00	\$0.00	\$1,368.35	\$1,094.04	\$1,199.79	\$0.00	\$231.71	\$981.17	\$0.00	\$0.00	\$0.00	\$345.75	\$0.00		\$5,220.80

DIRECT EXPENSES									
Mileage	1.00				Trips x	60	Mi./Trip x	\$0.390	
SUBCONSULTANT SCOPE & FEES (Subconsultant Manhour Justification Follows this Cost Proposal)									\$23.40
VS Engineering, Inc.									\$66,900.00
DIRECT EXPENSES:									\$66,923.40
TOTAL COSTS (Direct Labor Costs + Expenses):									\$72,145.00



DES. NO.: 1902801

DESCRIPTION	PERSON HOURS BY CLASSIFICATION													TOTAL HOURS	TOTAL DOLLARS
	P-14	P-14	P-13	P-12	P-11	P-10	P-09	P-08	P-07	P-07	T-10	P-10	T-05		
	SR AREA MGR	SR ENGINEERING MGR	SR SUPV ENGINEER	SUPV ENGINEER	LEAD ENGINEER	SR ENGINEER	ENGINEER II	ENGINEER I	ASST ENGINEER	ASST TECHNICAL SPECIALIST	PRIN TECHNICIAN	SR PROJECT ACCOUNTANT	INTERN I		
														/ TASK	/ TASK

Environmental Studies/CE															
Data Collection				4.00	12.00									16.00	\$2,529.05
Site Visit				8.00	8.00									16.00	\$2,658.51
Red Flag Investigation			1.00	12.00	8.00						8.00			29.00	\$4,851.96
Early Coordination			1.00	8.00	8.00						8.00			25.00	\$4,122.61
Informal Consultation for Bats				8.00										8.00	\$1,458.72
Section 106 MPPA						48.00								48.00	\$6,193.93
Wetlands/WOUS				48.00										48.00	\$8,752.30
CE Documentation			4.00	40.00	48.00						24.00			116.00	\$19,112.69
Public Involvement				4.00	4.00									8.00	\$1,329.25
Commitment Summary Database			1.00	4.00										5.00	\$957.42
Permits															
404 Corps RGP			2.00	8.00				24.00						34.00	\$4,269.63
401 IDEM RGP			2.00	8.00				24.00						34.00	\$4,269.63
DNR Construction in a Floodway Permit			1.00	12.00			8.00		40.00					61.00	\$6,792.95
SUBTOTAL:														448	\$67,298.64
TOTAL - HOURS:	0.00	0.00	12.00	164.00	88.00	48.00	8.00	48.00	40.00	0.00	40.00	0.00	0.00	448	
SALARY PER HOUR	\$306.46	\$332.01	\$228.06	\$182.34	\$149.97	\$129.04	\$115.85	\$98.12	\$86.25	\$82.97	\$154.50	\$172.87	\$51.65		
DIRECT SALARY COSTS:	\$0.00	\$0.00	\$2,736.69	\$29,903.68	\$13,197.73	\$6,193.93	\$926.84	\$4,709.60	\$3,449.98	\$0.00	\$6,180.19	\$0.00	\$0.00		\$67,298.64

DIRECT EXPENSES									
Mileage	3.00				Trips x	60	Mi./Trip x	\$0.390	\$70.20
Permit Application fee	\$ 125.00				Units	3.00			\$375.00
DIRECT EXPENSES:									\$445.20
TOTAL COSTS (Direct Labor Costs + Expenses):									\$67,744.00

Roadway Design

PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION: Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road

DESCRIPTION	PERSON HOURS BY CLASSIFICATION													TOTAL HOURS / TASK	TOTAL DOLLARS / TASK
	P-14	P-14	P-13	P-12	P-11	P-10	P-09	P-08	P-07	P-07	T-10	P-10	T-05		
	SR AREA MGR	SR ENGINEERING MGR	SR SUPV ENGINEER	SUPV ENGINEER	LEAD ENGINEER	SR ENGINEER	ENGINEER II	ENGINEER I	ASST ENGINEER	ASST TECHNICAL SPECIALIST	PRIN TECHNICIAN	SR PROJECT ACCOUNTANT	INTERN I		
Stage 1 Plan Submission															
INDOT Scoping Meeting			2.00		2.00									4.00	\$756.06
Field Visit (Verify Survey, scope of project, etc.)			4.00		8.00			8.00						20.00	\$2,896.96
Abbreviated Engineer's Assessment			2.00		8.00			16.00						26.00	\$3,225.78
Prepare Title Sheet					1.00	1.00		2.00						4.00	\$475.25
Prepare Index Sheet					1.00	1.00		2.00						4.00	\$475.25
Prepare Typical Section Sheets				2.00	4.00	4.00	4.00	4.00						18.00	\$2,336.62
Geometric Detail Sheet				2.00	2.00	2.00	8.00							14.00	\$1,849.55
Prepare Plan/Profile Sheets			2.00	8.00	24.00		60.00	60.00						154.00	\$18,352.50
Prepare Const. Detail Sheets			2.00	4.00	16.00	16.00	32.00	32.00						102.00	\$12,496.79
Intersection Detail Sheet				4.00	8.00	20.00		20.00						52.00	\$6,472.29
Pavement Marking Sheets				2.00	2.00		8.00	16.00						28.00	\$3,161.33
MOT Plans				8.00	8.00	24.00	32.00	32.00						104.00	\$12,602.56
Cross Sections- Full Width				6.00	6.00	12.00	24.00	24.00						72.00	\$8,677.68
Cross Sections- Pipe Sections				2.00	2.00	2.00	4.00	4.00						14.00	\$1,778.59
Cross Sections- Drive Sections				1.00	1.00	2.00	2.00	2.00						8.00	\$1,018.34
Preliminary Quantities & Cost Estimate				4.00	8.00		24.00	24.00						60.00	\$7,064.47
Level 1 Design Calcs			2.00		2.00	4.00	8.00	16.00						32.00	\$3,768.93
Level 2 Design Calcs			1.00		2.00	4.00	4.00	16.00						27.00	\$3,077.45
QA/QC of Deliverables			2.00	8.00	8.00	16.00		16.00						50.00	\$6,749.14
PFC Meeting															
Revise Plans per Stage 1 Comments				2.00	4.00		8.00	8.00						22.00	\$2,676.35
PFC Plan Distribution				2.00	2.00			4.00						8.00	\$1,057.09
Attend on-site PFC meeting			4.00		4.00									8.00	\$1,512.13
Cross Sections- Utility Information					2.00		4.00	8.00						14.00	\$1,548.30
Ditch Layout/Design				4.00	8.00		16.00	16.00						44.00	\$5,352.69
Approach Table					2.00		2.00	4.00						8.00	\$924.12
Structure Data Table					4.00		4.00	8.00						16.00	\$1,848.25
Prepare/Distribute PFC Meeting Minutes					4.00		2.00							6.00	\$831.61
Stage 3 Plan Submission															
Revise Plans per PFC Comments				1.00	1.00		4.00	4.00						10.00	\$1,188.20
Traffic Sign Detail Sheet				1.00	1.00	4.00	4.00							10.00	\$1,311.89
Sign Summary Table				1.00	1.00	2.00	4.00							8.00	\$1,053.61
Storm Water Detention Plans/Details				4.00	8.00	16.00	16.00	16.00						60.00	\$7,417.34
Erosion Control Plans/Rule 5 Permit Submission			2.00	8.00	24.00	40.00	40.00	40.00						154.00	\$19,234.68
Underdrain Table				2.00	2.00	4.00		4.00						12.00	\$1,573.26
Pipe Material Summary Table				1.00	1.00		4.00	4.00						10.00	\$1,188.20
Miscellaneous Summary Tables				4.00			8.00	8.00						20.00	\$2,441.13
Finalize Title Sheet								2.00						2.00	\$196.23
Finalize Index Sheet								2.00						2.00	\$196.23
Finalize Typical Sections				2.00	2.00	2.00		2.00						8.00	\$1,118.94
Finalize Plan Sheets				2.00	4.00		8.00	8.00						22.00	\$2,676.35
Finalize Detail Sheets				4.00	4.00		16.00	24.00						48.00	\$5,537.73
Finalize MOT Plans				4.00	8.00	12.00	24.00	24.00						72.00	\$8,612.95
MOT Level One Checklist/Calcs			2.00		2.00	2.00	4.00	4.00						14.00	\$1,870.03
Finalize Pavement Marking Sheets				1.00	1.00		4.00	4.00						10.00	\$1,188.20
Finalize Approach Table				1.00	1.00			8.00						10.00	\$1,117.25
Final Quantity Calculations			2.00	2.00	2.00	4.00	8.00	16.00						34.00	\$4,133.61

Roadway Design

PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION: Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road

DESCRIPTION	PERSON HOURS BY CLASSIFICATION													TOTAL HOURS / TASK	TOTAL DOLLARS / TASK
	P-14	P-14	P-13	P-12	P-11	P-10	P-09	P-08	P-07	P-07	T-10	P-10	T-05		
	SR AREA MGR	SR ENGINEERING MGR	SR SUPV ENGINEER	SUPV ENGINEER	LEAD ENGINEER	SR ENGINEER	ENGINEER II	ENGINEER I	ASST ENGINEER	ASST TECHNICAL SPECIALIST	PRIN TECHNICIAN	SR PROJECT ACCOUNTANT	INTERN I		
Cost Estimate			2.00	1.00	1.00		4.00	4.00						12.00	\$1,644.31
Prepare Special Provisions			4.00	2.00	2.00		2.00	4.00						14.00	\$2,201.03
Prepare Storm Water Design Report Exhibits				1.00				8.00						9.00	\$967.27
Hydrologic Analysis for Storm Detention			2.00	8.00			16.00	4.00						30.00	\$4,160.97
Update Level 1 Design Calcs				1.00	2.00		4.00							7.00	\$945.71
Prepare Stage 3 Submittal Documents				2.00	2.00	4.00	16.00							24.00	\$3,034.47
All Project Commitments Report			2.00	2.00			2.00							6.00	\$1,052.50
QA/QC of Deliverables			2.00	8.00	8.00	8.00		8.00						34.00	\$4,931.88
Final Tracings Plan Submission															
Revise Plans per Stage 3 comments				2.00	2.00	4.00	8.00	8.00						24.00	\$2,892.56
Final Construction Cost Estimate			2.00	2.00	2.00		2.00	4.00						12.00	\$1,744.92
Final Qty Calculations			2.00	2.00	2.00		2.00	2.00						10.00	\$1,548.69
Final Special Provisions			2.00	2.00	2.00		2.00	2.00						10.00	\$1,548.69
Prepare Tracing Submittal Documents				2.00	8.00		20.00							30.00	\$3,881.57
QA/QC of Deliverables			2.00	8.00	8.00	8.00		8.00						34.00	\$4,931.88
SUBTOTAL:														1,681	\$210,528.56
TOTAL - HOURS:	0.00	0.00	47.00	140.00	244.00	218.00	468.00	564.00	0.00	0.00	0.00	0.00	0.00	1,681	
SALARY PER HOUR	\$306.46	\$332.01	\$228.06	\$182.34	\$149.97	\$129.04	\$115.85	\$98.12	\$86.25	\$82.97	\$154.50	\$172.87	\$51.65		
DIRECT SALARY COSTS:	\$0.00	\$0.00	\$10,718.71	\$25,527.53	\$36,593.71	\$28,130.79	\$54,220.05	\$55,337.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$210,528.56

DIRECT EXPENSES									
Mileage	2.00				Trips x	60	Mi./Trip x	\$0.390	
DIRECT EXPENSES:									\$46.80
TOTAL COSTS (Direct Labor Costs + Expenses):									\$210,576.00



Geotechnical Services

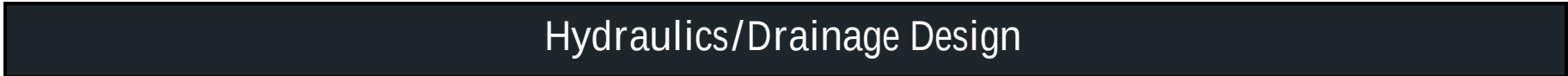
PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION:	Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road
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DESCRIPTION	PERSON HOURS BY CLASSIFICATION													TOTAL HOURS / TASK	TOTAL DOLLARS / TASK
	P-14	P-14	P-13	P-12	P-11	P-10	P-09	P-08	P-07	P-07	T-10	P-10	T-05		
	SR AREA MGR	SR ENGINEERING MGR	SR SUPV ENGINEER	SUPV ENGINEER	LEAD ENGINEER	SR ENGINEER	ENGINEER II	ENGINEER I	ASST ENGINEER	ASST TECHNICAL SPECIALIST	PRIN TECHNICIAN	SR PROJECT ACCOUNTANT	INTERN I		
Geotechnical Coordination															
Geotechnical Subconsultant Management				4.00				8.00						12.00	\$1,514.29
Site Recon/Stake Borings						8.00		8.00						16.00	\$1,817.26
gINT Boring Logs				2.00				10.00						12.00	\$1,345.85
Lab Test Assignment/Review Data				2.00				8.00						10.00	\$1,149.61
Field Logging/Subconsultant Oversight						2.00		8.00						10.00	\$1,043.01
Geotechnical Report				8.00		10.00		32.00						50.00	\$5,888.85
Geotechnical Review of Final Tracing Plans				8.00		12.00								20.00	\$3,007.20
Pavement Design															
Coordination, Management															
Site Visit / Patching Limits															
Concept Designs/Draft Report/Cost Analysis/QC/QA															
Final Designs/Final Report/Cost Analysis/QC/QA															
SUBTOTAL:														130	\$15,766.07
TOTAL - HOURS:	0.00	0.00	0.00	24.00	0.00	32.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	130	
SALARY PER HOUR	\$306.46	\$332.01	\$228.06	\$182.34	\$149.97	\$129.04	\$115.85	\$98.12	\$86.25	\$82.97	\$154.50	\$172.87	\$51.65		
DIRECT SALARY COSTS:	\$0.00	\$0.00	\$0.00	\$4,376.15	\$0.00	\$4,129.29	\$0.00	\$7,260.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$15,766.07

DIRECT EXPENSES										
Mileage	4.00				Trips x	60	Mi./Trip x	\$0.390		\$93.60
SUBCONSULTANT SCOPE & FEES (Subconsultant Manhour Justification Follows this Cost Proposal)										
ATC Group Services										\$21,505.50
DIRECT EXPENSES:										\$21,599.10
TOTAL COSTS (Direct Labor Costs + Expenses):										\$37,366.00



DES. NO.: 1902801

DESCRIPTION: Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road

DIRECT EXPENSES										
Mileage	1.00				Trips x	60	Mi./Trip x	\$0.390		\$23.40
DIRECT EXPENSES:										\$23.40
TOTAL COSTS (Direct Labor Costs + Expenses):										\$60,431.00



Utility Coordination

PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION:	Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road
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[illegible]

DIRECT EXPENSES									
Mileage	4.00				Trips x	60	Mi./Trip x	\$0.390	\$93.60
DIRECT EXPENSES:									\$93.60
TOTAL COSTS (Direct Labor Costs + Expenses):									\$22,937.00



Right-of-Way Engineering & Plans

PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION:	Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road
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[illegible][illegible]



Real Estate Services - TBD

PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION:	Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road
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DESCRIPTION	PERSON HOURS BY CLASSIFICATION													TOTAL HOURS	TOTAL DOLLARS	
	P-14	P-14	P-13	P-12	P-11	P-10	P-09	P-08	P-07	P-07	T-10	P-10	T-05			
	SR AREA MGR	SR ENGINEERING MGR	SR SUPV ENGINEER	SUPV ENGINEER	LEAD ENGINEER	SR ENGINEER	ENGINEER II	ENGINEER I	ASST ENGINEER	ASST TECHNICAL SPECIALIST	PRIN TECHNICIAN	SR PROJECT ACCOUNTANT	INTERN I			
														/ TASK	/ TASK	
SUBTOTAL:														0	\$0.00	
TOTAL - HOURS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		
SALARY PER HOUR	\$306.46	\$332.01	\$228.06	\$182.34	\$149.97	\$129.04	\$115.85	\$98.12	\$86.25	\$82.97	\$154.50	\$172.87	\$51.65			
DIRECT SALARY COSTS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Right-of-Way Buying	\$ -				Units	-										\$0.00
Appraisal Review	\$ -				Units	-										\$0.00
Value Finding Report	\$ -				Units	-										\$0.00
Short Form Appraisal	\$ -				Units	-										\$0.00
Right-of-Way Staking	\$ -				Units	-										\$0.00
DIRECT EXPENSES:															\$0.00	
TOTAL COSTS (Direct Labor Costs + Expenses):															\$0.00	



Post-Design Services

PROJECT NO.: 309001xx

DES. NO.: 1902801

DESCRIPTION:	Reconstruction of Little Eagle Creek Avenue from 146th Street to Shelborne Road
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DESCRIPTION	PERSON HOURS BY CLASSIFICATION													TOTAL HOURS / TASK	TOTAL DOLLARS / TASK
	P-14	P-14	P-13	P-12	P-11	P-10	P-09	P-08	P-07	P-07	T-10	P-10	T-05		
	SR AREA MGR	SR ENGINEERING MGR	SR SUPV ENGINEER	SUPV ENGINEER	LEAD ENGINEER	SR ENGINEER	ENGINEER II	ENGINEER I	ASST ENGINEER	ASST TECHNICAL SPECIALIST	PRIN TECHNICIAN	SR PROJECT ACCOUNTANT	INTERN I		
Revise Drawings/Specs per Addenda			4.00			8.00								12.00	\$1,944.55
Assist Client in Bid Evaluation			4.00			4.00								8.00	\$1,428.39
Attend Preconstruction Meeting			3.00			3.00								6.00	\$1,071.29
Respond to RFIs			8.00			16.00								24.00	\$3,889.11
Shop Drawing Review			4.00			8.00								12.00	\$1,944.55
Coordination with Westfield			4.00			4.00								8.00	\$1,428.39
SUBTOTAL:														70	\$11,706.29
TOTAL - HOURS:	0.00	0.00	27.00	0.00	0.00	43.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70	
SALARY PER HOUR	\$306.46	\$332.01	\$228.06	\$182.34	\$149.97	\$129.04	\$115.85	\$98.12	\$86.25	\$82.97	\$154.50	\$172.87	\$51.65		
DIRECT SALARY COSTS:	\$0.00	\$0.00	\$6,157.56	\$0.00	\$0.00	\$5,548.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$11,706.29
DIRECT EXPENSES															
Mileage	4.00				Trips x	60	Mi./Trip x	\$0.390							\$93.60
DIRECT EXPENSES:															\$93.60
TOTAL COSTS (Direct Labor Costs + Expenses):															\$11,800.00

SCOPE OF SERVICES

Date of Proposal: August 17, 2020

Project Description: Little Eagle Creek Avenue
Westfield, Indiana

Des. No.: 1902801

VS ENGINEERING, INC. (VS) shall provide field surveying services for the above referenced project. VS shall furnish all labor, materials, and equipment to perform the surveying services described below for the fee identified in the attached Fee Justification (See Attachment No. 2).

Field Surveying Services

BASIC SERVICES

A. VS shall survey the project location and provide one set of original field notes, all field survey data collected via electronic media, and one set of master drawings. VS shall obtain section corner, right-of-way, easement, and state plane coordinate information as necessary to satisfactorily complete the basic field survey services described herein within the project limits. VS shall prepare and record a Location Control Route Survey. VS work shall be in accordance with Indiana Code (I.C. 25-21.5); Indiana Administrative Code (865 I.A.C. 1-12); and the Design Manual, Indiana Department of Transportation, Part III, Location Surveys (Survey Manual), a copy of which is on file with INDOT. If there is any conflict between I.C. 25-21.5, 865 I.A.C. 1-12, or the Survey Manual, the order of precedence shall be:

1. I.C. 25-21.5,
2. 865 I.A.C. 1-12, and
3. Survey Manual

B. Electronic files including the following shall be prepared and submitted by VS as directed by client:

1. Finished plan view of topographic survey in MicroStation .dgn format
2. 1-foot contours in MicroStation .dgn format
3. TIN used to create contours as derived from MicroStation in .dtm format
4. Electronic points file(s) in .txt format.
5. Location Control Route Survey Plat in .pdf format.
6. Survey Book in .pdf format.

- C. The signature, seal, and registration number of the land surveyor, registered in the State of Indiana, who was in responsible charge of the survey, shall be affixed to the Location Control Route Survey and survey book submitted. In addition, VS shall complete the field survey as summarized below and as directed by the Client. The project area to be field surveyed is described as follows:

Survey Limits (See Attachments No. 1)

Little Eagle Creek Avenue

Beginning at the centerline of 146th Street, survey north approximately 8,530 to a point 200 feet past the centerline of Shelbourne Road.

156th Street

Beginning at the centerline of Little Eagle Creek Avenue, survey west 200 feet.

Shelbourne Road

Beginning at the centerline of Little Eagle Creek Avenue, survey south 200 feet.

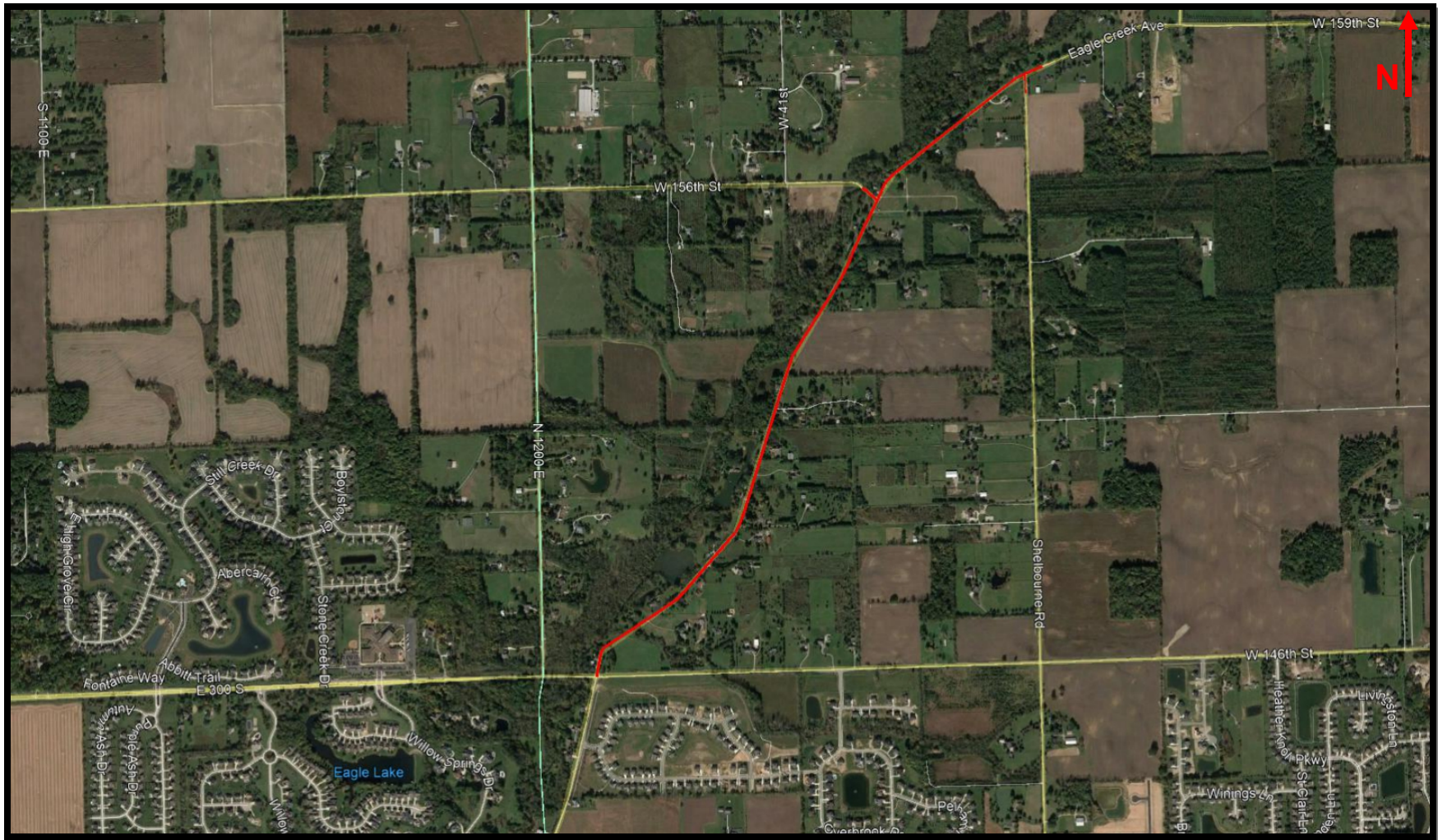
The width of survey will be 50 feet on each side of the centerline of the above described roads.

Total Survey includes approximately 8,930 lineal feet of roadway by the width described above.

- D. Obtain last deed of record, subdivision plats, and section or auditor plats within the project limits from local and state agencies. VS shall provide of all property information, deeds, plats, and maps.
- E. Send out survey notices together with questionnaires (if applicable) to all property owners within the project area. All survey notices and questionnaires shall be approved by Client prior to distribution.
- F. Establish Primary Horizontal Control within the project limits such that the survey base line(s) can be re-established during construction. The Hamilton County Zone of the Indiana Geospatial Coordinate System will be used.
- G. Locate NGS, DNR or Hamilton County benchmarks and transfer elevation to the site. Set temporary bench marks within the project limits such that elevation datum can be re-established during construction.
- H. Tie in the survey base lines to available USPLSS section corners and/or existing property/right-of-way monumentation, as needed, to re-establish any existing right-of-way.
- I. Re-establish existing roadway alignments from plans for previous projects.
- J. Plot existing right-of-way, where applicable, based on observed physical evidence and record documents acquired from local government agencies.

- K. Coordinate with all utility companies to locate and mark their utilities in field. VS shall notify the utilities via the call before you dig notification system (Indiana Underground Plant Protection Service (I.U.P.P.S.)). VS shall verify that each utility has field located their facilities during the course of the design survey. The existing facilities located, at the time of the field survey, shall be incorporated into the design survey. In addition, VS shall provide listing of all utilities and all information available for that utility including address, and telephone number.
- L. Perform design survey in sufficient detail to obtain topographic data, utilities, buildings, walls, walks, signs, vaults, and natural and man made features, as evidenced by facilities at the ground surface and marks by others, necessary for the development of project plans, including all potentially affected trees, 6 inches in diameter and greater, identified by size.
- M. Take cross sections at specified intervals across the right-of-way of public roadways and or the project limits (as described above) whichever is further out. Additional cross sections shall be taken at intersection of streets, roads, railroads, driveways, etc. Obtain elevations of all existing structures such as drainage culverts, utilities and other structures.
- N. Indicate spot elevations at all finish floors, at each threshold, building edges, insets and projections, exterior platforms, steps (top and bottom treads), corners, building entrances, break in grade, ramps, area ways, tree grates, etc. within the project limits, and at top and bottom of curb.
- O. Take cross sections up – and – downstream of the two existing timber structures and the box culvert on Little Eagle Creek Avenue. Two cross sections in each direction at 50 foot intervals will be taken for a total 12 cross sections.
- P. VS shall furnish a hard copy together with all field survey information collected on electronic media. VS shall also prepare master drawings (1-foot contours) from data collected in topographic survey using InRoads and shall submit a hard copy together with electronic format (INDOT Layer standards). VS shall delineate and label the location of all buildings, structures, fences, railings, signs, walls, walks, paved areas, curbs and other permanent structures and existing improvements. VS shall outline all building edges, insets and projections, and below grade structures such as vaults, basements, and areaways where applicable, as evidenced by facilities at the ground surface and marks by others.
- Q. Prepare and record a Location Control Route Survey Plat (LCRSP) with the Hamilton County Recorder's Office depicting existing alignments and right-of-way. Property lines and owner information for adjoining properties will be shown, but not dimensioned.

Attachment No. 1



Little Eagle Creek Avenue – Des. No.: 1902801

**PROJECT: Little Eagle Creek Avenue
Westfield, IN**

Des. No.: 1902801

	ESTIMATED TIME			
	Project Surveyor II	Party Chief	Survey Tech II	Total
Engineering Survey				
Research				
Auditor / Assessor Maps	1		1	
Subdivision Plats				
Owners Names and Addresses				
Mailings			14	
Deeds				
Section Corners		1		
Plans		2		
Utility Coordination				
Locate Tickets			2	
Follow - Up Verification		2		
Vertical Control				
Bench Level Circuit	2	30	30	
Horizontal Control				
Main Line Traverse	2	14	14	
Alignment Recon		4	4	
Section Corners & Property Recon		14	14	
Topography / Elevations				
Mobile LiDAR Acquisition	By Subconsultant			
Stream Cross Sections (12 total)	1	12	12	
Supplemental Survey & Utilities	1	14	14	
Structures & Misc. Details		4	4	
Route Survey & Field Book Preparation				
Alignment Calculation	4		8	
R/W Determination/Property Lines	10		24	
LiDAR Feature Extraction	8	32	90	
Topography (CAD Drawing)	8	12	24	
Field Check	1	2	2	
Route Survey	16		44	
Field Book	6		14	
Travel				
Travel Time		14	14	
Total Hours	60	157	329	546
Average Weighted Hourly Rate	\$ 131.23	\$ 89.59	\$ 67.58	
Total Salary Cost	\$ 7,873.80	\$ 14,065.63	\$ 22,233.82	\$ 44,173.25
Direct Cost (See below)				\$ 22,813.50
Total				\$ 66,986.75
Engineering Survey Fee				\$ 66,900.00

DIRECT COSTS	UNIT COST	QUANTITY	COST
Travel Mileage	\$0.38/mile	825	\$ 313.50
Lodging (Per Person / Day)	\$90/person		\$ -
Per Diem (Per Person / Day)	\$26/person		\$ -
Mobile and Aerial LiDAR Collection	LS	1	\$ 22,000.00
Reproductions/Copies/Materials/Postage	LS	1	\$ 500.00
	TOTAL		\$ 22,813.50

Litte Eagle Creek Avenue - Westfield, Indiana - Drilling & Lab Testings Fees ESTIMATE					for WSP USA	
Item	Description	Unit	Est. Qty.	Est. Cost	Extended Price (\$)	Subtotal
Drilling						
1	Mobilization and Field Coordination					
a	SPT Drill Rig	LS	1	\$ 284.00	\$ 284.00	
c	Field Coordination with Utilities	LS	1	\$ 440.00	\$ 440.00	
d	Field Coordination with Property Owners (1-10)	LS	1	\$ 350.00	\$ 350.00	
e	Mileage	MI	50	\$ 3.70	\$ 185.00	
2	Truck Mounted Borings with Split- Spoon Sampling					
a	Standard	LF	130	\$ 20.00	\$ 2,600.00	
4	Truck mounted core drilling					
a	Standard	LF	0	\$ 41.00	\$ -	
7 a	Hand or truck soundings	LF	0	\$ 13.25	\$ -	
8 a	Hand auger drilling - Standard	LF	30	\$ 13.75	\$ 412.50	
9	Skid (ATV) Mounted Borings with Split Spoon Sampling					
a	Standard	LF	0	\$ 32.00	\$ -	
11	Skid (ATV) Mounted core drilling					
a	Standard	LF	0	\$ 46.00	\$ -	
24	Set-up for Boring and Machine Soundings					
a	Borings and Machine Soundings (<20 feet)	EA	7	\$ 74.00	\$ 518.00	
b	Rock Core Borings	EA	0	\$ 126.00	\$ -	
25	Additional 2-in. split spoon sampling	EA	10	\$ 22.00	\$ 220.00	
27	3-inch Shelby Tube Samples	EA	1	\$ 66.00	\$ 66.00	
28a	Bag Samples, 25 lbs	EA	2	\$ 54.00	\$ 108.00	
28b	Bag Samples, 5 lbs	EA	5	\$ 35.00	\$ 175.00	
31b	Piezometer installation, <25 ft	EA	0	\$ 284.00	\$ -	
31d	Metal protective cover	EA	0	\$ 132.00	\$ -	
34a	24-hour water levels Standard	EA	0	\$ 40.00	\$ -	
34b	PVC Slotted Pipe	EA	0	\$ 6.50	\$ -	
35	Special Borehole Backfill					
a	0-15 ft Standard	EA	13	\$ 150.00	\$ 1,950.00	
b	More than 15 ft Standard	LF	30	\$ 7.00	\$ 210.00	
c	Pavement Restoration	EA	10	\$ 65.00	\$ 650.00	

37	Traffic Control					
b	Equipment Rental and professional traffic services	Cost	1.00	\$ 6,625.00	\$ 6,625.00	
c	Flag Crew with Equipment	DAY			\$ -	
d	Traffic Control Coordination with Subcontractor	LS	1	\$ 645.00	\$ 645.00	
	Pavement Investigation					
	Mobilization of Coring Equipment	LS	1	\$ 225.00	\$ 225.00	
	Mobilization Mileage for Coring Equipment	MI	50	\$ 2.00	\$ 100.00	
	Pavement Core Full Depth	EA	5	\$ 215.00	\$ 1,075.00	
	Subtotal, Drilling					\$ 16,838.50
Laboratory Testing						
39, 40	Soil Sieve Analysis - with hydrometer	EA	15	\$ 113.00	\$ 1,695.00	
42,43	Atterberg Limits (Liquid Limit, Plastic Limit & Plasticity Index)	EA	15	\$ 71.00	\$ 1,065.00	
45	pH Test	EA	5	\$ 16.50	\$ 82.50	
46a	Loss on Ignition (Conventional)	EA	5	\$ 26.00	\$ 130.00	
47a	Phosphorus Tests	EA	5	\$ 23.00	\$ 115.00	
47b	Potassium Tests	EA	5	\$ 23.00	\$ 115.00	
48a	Moisture Content (Conventional)	EA	70	\$ 7.25	\$ 507.50	
50	Specific Gravity	EA	0	\$ 38.00	\$ -	
51	Unit Weight Determination	EA	3	\$ 19.00	\$ 57.00	
53a	Unconfined Compression Test on Soils	EA	1	\$ 50.00	\$ 50.00	
58a	Standard Proctor	EA	2	\$ 150.00	\$ 300.00	
59b	Subgrade Resilient Modulus on Remoulded Samples	EA	0	\$ 660.00	\$ -	
59c	Resilient Modulus on Shelby Tube	EA	0	\$ 420.00	\$ -	
61	Water Soluble Sulfate test	EA	5	\$ 110.00	\$ 550.00	
	Subtotal, Laboratory testing					\$ 4,667.00
					TOTAL	\$ 21,505.50

Mapped Bedrock Between:			Elevation (ft.)										
			Bottom	Top									
					Offset another hole for tube.bag								
			650	700		Borings	surface elevation	Boring Depth	Proposed boring termination elevation	Number of Samples per Borings	Additional Sample	assumed linear feet of soil	assumed linear feet of rock core
					1	RB-01/PC-01	874	6	868.0	3	1	6	0
Total Project Length		8,300	ft			RB-02/PC-02	872	6	866.0	3	1	6	0
Type:	Reconstruction				1	RB-03/PC-03	873	6	867.0	3	1	6	0
						RB-04/PC-04	872	6	866.0	3	1	6	0
Borings						RB-05/PC-05	878	6	872.0	3	1	6	0
Roadway						CB-01	886	40	846.0	10	2	40	0
Road Borings		5				CB-02	877	40	837.0	12	2	40	0
Soundings		0				CB-03	874	20	854.0	6	1	20	0
Drainage					2	8		130		43	10	130	0
12x7 Timber Structure		1	CB-01			10 pavement restoration							
16x9 Timber Structure		1	CB-02			10 total							
6x4 Box Culvert		1	CB-03										
Lab Testing													
Topsoil tests needed		5											
Mr Bag		0											
Mr Shelby		0											



Little Eagle Creek Avenue Widening

Roadway Reconstruction and Widening

Legend

- Proposed Boring

RB-02/PC-02

Eagle Creek Ave

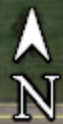
CB-01 (12x7 Timber Structure)

RB-01/PC-01

Google Earth

©2020 Google

W 146th St



700 ft

Little Eagle Creek Avenue Widening

Roadway Reconstruction and Widening

Legend

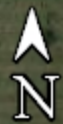
Proposed Boring

RB-04/PC-04

Eagle Creek Ave

Country Pl Dr

RB-03/PC-03



700 ft

Little Eagle Creek Avenue Widening

Roadway Reconstruction and Widening

Legend

Proposed Boring

HA-3
HA-4
HA-2

Eagle Creek Ave

RB-04/BC-04



700 ft

Little Eagle Creek Avenue Widening

Roadway Reconstruction and Widening

Legend

- Proposed Boring

RB-05/PC-05

CB-02 (16x9 Timber Structure)

Shelbourne Rd

Little Eagle Creek Ave



City of Westfield

2021 Council Meeting Dates

Meetings will be the 2nd Monday of each month. **If needed** there will be an additional meeting on the 4th Monday of the month.

January 11, 2021

January 25, 2021

February 8, 2021

February 22, 2021

March 8, 2021

March 22, 2021

April 12, 2021

April 26, 2021

May 10, 2021

May 24, 2021

June 14, 2021

June 28, 2021

July 12, 2021

July 26, 2021

August 9, 2021

August 23, 2021

September 13, 2021

September 27, 2021

October 11, 2021

October 25, 2021

November 8, 2021

November 22, 2021

December 13, 2021

December 27, 2021

ORDINANCE 20-45

AN ORDINANCE TO AMEND THE 2020 SALARY ORDINANCE

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

WHEREAS, it is the duty and the responsibility of the Council to create and administer the budget for the City as well as prepare and adopt the salary ordinance outlining the positions within the City and the salaries associated with those positions; and,

WHEREAS, it sometimes becomes necessary to amend and/or supplement the salary ordinance as new positions are created for the efficient running of the City government; and,

WHEREAS, the 2020 salary ordinance was duly adopted by Ordinance 19-53 creating 26 pay periods.

NOW, THEREFORE, BE IT ORDAINED by the Westfield City Council meeting in session as follows:

Section 1. That due to the Council allowing for 27 pay periods in 2020 Ordinance 19-53 be amended to reflect this amendment. The necessary changes are outlined by Exhibit "A" attached hereto and incorporated by reference herein.

Section 2. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all 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 OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6266

2020 Salary Ordinance

Attachment A

Title	Grade	Biweekly Salary	Paid Annual Hours	Status - Exempt or Non-Exempt
Administration				
Mayor's Chief of Staff	23	\$ 4,971.01	2080	E
Enterprise Development Director	20	\$4,126.50	2080	E
Clerk Treasurer				
Chief Deputy	10	\$3,002.46	1950	NE
Financial Analyst	10	\$3,050.12	1950	NE
Accounting Specialist	6	\$2,497.96	1950	NE
Payroll Specialist	6	\$2,639.46	1950	NE
Records Coordinator	5	\$2,101.23	1950	NE
Communications				
Director of Communications	14	\$3,468.33	2080	E
Graphic Design Lead	7	\$2,071.35	2080	NE
Digital Communications Specialist	6	\$1,923.72	2080	NE
Community Development				
Director of Community Development	19	\$3,961.54	2080	E
Building Commissioner	13	\$2,781.94	2080	E
Senior Planner	12	\$2,615.94	2080	E
Associate Planner	6	\$1,805.00-\$1,965.00	2080	NE
Building Inspector	6	\$1,874.00-\$1,974.00	2080	NE
Community Development Coordinator	5	\$1,653.85	2080	NE
Administrative Coordinator	5	\$1,675.30	2080	NE
Administrative Assistant	3	\$1,538.71	2080	NE
Economic Development				
Global Strategy and Business Development	11	\$3,367.31	2080	E
Fire Department				
Fire Chief	20	\$4,260.35	2080	E
Deputy Chief	18	\$3,781.00-\$3,862.00	2080	E
Division Chief	17	\$3,358.25	2080	NE
Battalion Chief	16	\$3,317.00-\$3,277.00	2756	NE
Captain	13	\$2,922.00-\$3,228.00	2756	NE
Lieutenant	11	\$2,744.00-\$2,903.00	2756	NE
Fire Mechanic	8	\$2,562.04	2080	NE
Senior Firefighter	8	\$2,483.00-\$3,090.00	2756	NE
2nd Class Firefighter	8	\$2,264.00-\$2,476.00	2756	NE
3rd Class Firefighter	7	\$1,777.00-\$2,675.00	2756	NE
Paramedic	6	\$2,622.00-\$2,943.00	2756	NE
Fire Marshall Division Chief		\$3,358.25	1950	
Office Manager	3	\$2,000.00-\$2,110.00	1950	NE

Title	Grade	Biweekly Base	Paid Annual	Status -
		Salary	Hours	Exempt or Non-Exempt
Grand Park				
Outdoor				
Facility Operations Manager	12	\$2,491.35	2080	E
Grounds Manager	9	\$2,884.62	2080	NE
Grounds Assistant	4	\$1,400.00-\$1,607.20	2080	NE
Operations Assistant	3	\$1,478.30-\$1,483.20	2080	NE
League/Event Manager			2080	NE
Grounds Manager			2080	NE
Outdoor Part-time Employees			6500	NE
Indoor				
Director of Grand Park	19	\$3,969.74	2080	E
Facility Scheduling Manager	7	\$2,000.00	2080	NE
Marketing & Sponsorship Coordinator	7	\$1,833.60	2080	NE
Event Center Part-time Employees			2600	NE
Guest Services				
Director of Guest Services	13	\$3,195.85	2080	E
Guest Services Manager	6	\$2,104.80	2080	NE
Guest Services Permitting Representative	5	\$1,627.20	2080	NE
Guest Services Representative	4	\$1,480.80	2080	NE
Human Resources				
Human Resources Manager	11	\$2,575.00	2080	E
Human Resources Analyst	6	\$1,480.80	2080	NE
Informatics				
Director of Informatics	18	\$3,587.22	2080	E
GIS Manager	13	\$3,076.20	2080	E
Project Manager	13	\$2,757.80	2080	NE
Senior Systems Analyst	12	\$2,930.87	2080	NE
Systems Analyst	9	\$2,215.90	2080	NE
Helpdesk Coordinator	6	\$1,866.87	2080	NE

Title	Grade	Biweekly Base Salary	Paid Annual Hours	Status - Exempt or Non-Exempt
Police Department				
Chief of Police	20	\$4,320.73	2080	E
Assistant Chief	18	\$4,240.38	2080	E
Captain	15	\$3,596.15-\$3,721.15	2080	E
Administrative Lieutenant	13	\$3,336.54	2080	NE
Patrol Lieutenant	13	\$3,192.31-\$3,259.62	2080	NE
Patrol Sergeant	11	\$2,876.96-\$3,028.85	2080	NE
Criminalist - Property Room Manager	11	\$2,884.62	2080	NE
Detective	10	\$2,869.23-\$3,115.38	2080	NE
Detective Lieutenant	10		2080	NE
Patrol 1st Class	9	\$2,584.73-2,778.96	2080	NE
Training Coordinator	9	\$2,837.96	2080	NE
Records Manager	9	\$2,361.54	1950	NE
School Resource Officer	9	\$2,363.50-\$2,876.42	2080	NE
Civilian Criminalist	8	\$2,500.00-\$2,884.62	2080	NE
Patrol 2nd Class	8	\$2,434.31-\$2,549.69	2080	NE
Patrol 3rd Class	7	\$2,363.50-\$2,869.23	2080	NE
Probationary Patrol	6	\$2,209.54-\$2,434.31	2080	NE
Records Assistant	4	\$1,846.15-\$1,958.58	1950	NE
Patrol Officers	3	\$2,209.54-\$2,434.31	1950	NE
Public Works				
PW Administration				
Public Works Director	20	\$4,753.84	2080	E
Administrative Coordinator	5	\$2,130.86	2080	NE
City Maintenance				
Street Superintendent	13	\$3,380.94	2080	E
Parks and Recreation Superintendent	12	\$2,804.65	2080	E
Street Supervisor	9	\$1,980.36-\$2,473.11	2080	NE
Facility Coordinator	7	\$2,541.22	2080	NE
Foreman	7	\$2,063.30-\$2,218.42	2080	NE
Equipment Operator/Mechanic	5	\$1,680.00-\$1,733.16	2080	NE
Sign Maintenance Technician	4	\$1,535.98	2080	NE
Grounds and Maintenance Laborer	2	\$1,383.52-\$1,775.98	2080	NE
Street Laborer	2	\$1,240.00-\$1,360.00	2080	NE
Temporary Laborer			2000	NE
Engineering				
City Engineer	18	\$3,966.06	2080	E
Senior Project Manager	12	\$2,618.53-\$3,122.96	2080	E
Project Engineer	11	\$2,818.08	2080	NE
Stormwater Coordinator	10	\$2,508.28	2080	NE
Plan Reviewer	6	\$2,324.00	2080	NE
Senior Inspector	6	\$2,377.24	2080	NE
Inspector	5	\$1,676.00-\$1,874.60	2080	NE
Encroachment Inspector	4	\$1,669.66	2080	NE
Erosion Inspector	4	\$1,741.40	2080	NE
Intern			1000	NE

Title	Grade	Biweekly Base Salary	Paid Annual Hours	Status - Exempt or Non-Exempt
Westfield Welcome				
Director of Westfield Welcome	16	\$3,367.32	2080	E
Community Events Coordinator	7	\$1,976.00-\$1980.80	2080	NE
Hospitality Coordinator	6	\$1,764.80	2080	NE
Part-Time Community Events Coordinator			832	NE
Intern			320	NE

Other

Interns	Up to \$14,000 annually
Part-Time Employees	\$10-\$20 per hour
Attorney (Plan Comm & BZA)	Up to \$40,000
City Attorney	Up to \$40,000
Advisory Plan Commission	\$400 per quarter
City Board of Public Works	\$262.50 per quarter
Fire Merit Board Commission	\$200 per quarter
City Department Stipends	\$250 - \$5,000 per year
City of Westfield Longevity for police and fire personnel only	Schedule 1 Attached

Notes

The 2019 longevity amount for all non-police and non-fire personnel will move into the base salary in 2020.

If the 2020 base including the 2019 longevity is above the maximum, the individual will not receive any additional compensation in their base salary for 2020.

DATE	ACCT #	REASON
		WRITE OFF AGREEMENT OF BACK BILLING MADE BY KSPARKS RE: BANKRUPTCY
1/3/2020	030099-000	FILING/PROPERTY FORECLOSURE IN JUNE, 2019.
1/3/2020	007107-000	DECEASED
1/8/2020	030495-000	ERROR MADE BY HAM CO TAX FILING - THIS CUST NEVER OWNED PROPERTY.
1/30/2020	012178-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	017688-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	024176-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	024230-106	FINAL 2019 BALANCE UNDER \$2
1/30/2020	029886-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	030054-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	024245-015	FINAL 2019 BALANCE UNDER \$2
1/30/2020	024245-087	FINAL 2019 BALANCE UNDER \$2
1/30/2020	009605-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	009763-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	027934-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	024341-001	FINAL 2019 BALANCE UNDER \$2
1/30/2020	028410-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	027129-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	027289-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	024271-000	FINAL 2019 BALANCE UNDER \$2
1/30/2020	026985-000	ORIGINAL FINAL BALANCE UNDER \$2
1/30/2020	028888-000	ORIGINAL FINAL BALANCE UNDER \$2
1/30/2020	019058-000	ORIGINAL FINAL BALANCE UNDER \$2
1/30/2020	007674-000	ORIGINAL FINAL BALANCE UNDER \$2
1/30/2020	022681-000	ORIGINAL FINAL BALANCE UNDER \$2
1/30/2020	024719-011	ORIGINAL FINAL BALANCE UNDER \$2
1/30/2020	024518-000	ORIGINAL FINAL BALANCE UNDER \$2
1/30/2020	015292-000	ORIGINAL FINAL BALANCE UNDER \$2
1/30/2020	008339-000	ORIGINAL FINAL BALANCE UNDER \$2
4/28/2020	027126-000	APPROVED BY MAYOR VIA TOWNSHIP ASSISTANCE REQUEST.
		WRITE OFF AGREEMENT OF 2020 PAST DUE FEES PER KSPARKS: ACCT CLOSED AFTER IT WAS DETERMINED THIS PARCEL HAS COMBINED WITH CUSTOMER'S OTHER PARCEL 1/1/2017. PAST DUE FEES WRITTEN OFF AS PART OF PAYMENT AGREEMENT
10/6/2020	015309-000	WITH CUSTOMER'S OTHER ACCOUNT 015309-001.
		WRITE OFF AGREEMENT OF 2020 PAST DUE FEES PER KSPARKS: CUSTOMER DID NOT PROVIDE CORRECT MAILING ADDRESS, AGREED TO PAY FULL PAST DUE AMOUNT
10/6/2020	015309-001	WITH 2020 PAST DUE FEES WAIVED.
		WROTE OFF REMAINING PAST DUE FEES AFTER WW TOWNSHIP ASSISTANCE CHECK
10/14/2020	026187-000	PAID ALL BUT CURRENT BALANCE.
10/20/2020	008259-000	DECEASED

ORDINANCE 20-54

AN ORDINANCE TO AMEND ARTICLE 10.9 (PLANNED UNIT DEVELOPMENT DISTRICTS) OF THE WESTFIELD-WASHINGTON TOWNSHIP UNIFIED DEVELOPMENT ORDINANCE

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

WHEREAS, it is the duty and the responsibility of the City to administer the Westfield-Washington Township Unified Development Ordinance (the “UDO”) throughout the City and Washington Township Indiana through a Joinder Agreement; and,

WHEREAS, from time to time it becomes necessary to amend and revise the UDO, and pursuant to Indiana Code § 36-7-4-602 and I.C. § 36-7-4-701, the City is authorized to amend the UDO; and,

WHEREAS, Indiana Code § 36-7-4-1109 establishes statutory protections regarding certain development rights; and,

WHEREAS, the Westfield-Washington Township Advisory Plan Commission forwarded Petition No. 2009-ZOA-02 to the Council with a _____ recommendation in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505; and

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

Section 1. **Article 10.9 Planned Unit Development Districts** shall be amended as follows:

A. Article 10.9(C) PUD District Ordinance shall be amended to add new subsection Article 10.9(C)(3), as follows:

“3. Duration. To the extent the provisions of this subsection are not in conflict with Indiana Code 36-4-7-4-1109, each PUD District Ordinance and any related subsequent PUD Amendment Ordinance that is approved after the effective date of Ordinance 20-27, in its entirety or in part, shall be subject to review and approval by the City Council by January 1st of the 6th full calendar year following that PUD District Ordinance approval, under the following conditions:

- a. Construction Plan approval has not been obtained (for projects requiring platting); or,
- b. Improvement Location Permit approval has not been obtained (for projects not requiring platting).”

B. Article 10.9(C) PUD District Ordinance shall be amended to add new subsection Article 10.9(C)(4), as follows:

“4. Re-Review Process. If the conditions described under Article 10.9(C)(3) exist and City Council review and approval is warranted, then the owner/applicant shall follow the same process for a PUD Amendment, as described in Article 10.9(G), with the following additional considerations:

- a. If the City Council denies further approval of a PUD District or PUD Amendment that is following the review process outlined in this Article, then the City Council shall establish the new effective Zoning District for the property in question as part of its denial. If the City Council fails to establish the new effective Zoning District upon denial, then the PUD District Ordinance in question shall remain effective until the City Council establishes a new Zoning District in accordance with the UDO and Indiana law.
- b. In the event a petition to review a PUD District Ordinance or related subsequent PUD Amendment Ordinance is in-process, but the City Council has not acted before January 1st of the 6th full calendar year following the PUD District Ordinance in question, then the PUD District Ordinance in question shall remain effective until the City Council takes action.
- c. In the event an owner has not filed an application to be reviewed by January 1st of the 6th full calendar year following a PUD District Ordinance or any related subsequent PUD Amendment Ordinance, then the City Council may initiate a change in zoning in accordance with the UDO and Indiana law.”

Section 2.

This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all 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 undertaken to in creation of this Ordinance are hereby ratified.

If any provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any court of competent jurisdiction, such decision shall not affect the validity of the UDO as a whole or any portion thereof, other than the portion so declared invalid.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____, 2020.

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-54 was delivered to the Mayor of Westfield

on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 20-54

this _____ day of _____, 2020.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 20-54

this _____ day of _____, 2020.

J. Andrew Cook, Mayor

This document prepared by:
NAME, TITLE, COMPANY
ADDRESS, PHONE NUMBER

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: NAME



Westfield City Council Report

Ordinance Number:	20-46
APC Petition Number:	2012-PUD-17
Petitioner:	Olthof Homes, LLC by Nelson and Frankenberger, LLC (the "Petitioner")
Requested Action:	The Petitioner requests an amendment to the Lindley Run Planned Unit Development (PUD) Ordinance to permit 1.5 story homes in Area A of the PUD
Current Zoning:	Lindley Run PUD (Ord. 18-17)
Current Land Use:	Residential Under Development
Exhibits:	1. Staff Report 2. Location Map 3. Area A Location Exhibit 4. Project Narrative 5. Proposed Ord. 20-46 6. Character Exhibits 7. APC Certification
Prepared by:	Daine Crabtree, Associate Planner

PETITION HISTORY

This petition was introduced at the November 9, 2020, City Council meeting. The petition received a public hearing at the December 7, 2020, Advisory Plan Commission (the "APC") meeting. At that same meeting, this petition received a unanimous (9-0) favorable recommendation (see **Exhibit 7**).

PROJECT OVERVIEW

The petitioner is requesting a text amendment to the Lindley Run PUD Ordinance so that one and a half (1.5) story homes may be built in Area A (see **Exhibit 3**) of the PUD. As currently written, the PUD would permit only one (1) story homes on the Property. This amendment is necessary so that those persons who wish to finish out a loft space may do so.

The PUD also proposes a minimum 1,500 square foot living area for homes that are one and a half (1.5) stories in height, which is one hundred (100) square feet greater than homes that are only one (1) story in height.

ZONING REQUEST

The petitioner requests this text amendment so that homes in Area A specifically may be up to one and a half (1.5) stories in height instead of the current Ordinance language, which restricts building height to one (1) story.

The location of Area A can be seen in **Exhibit 3**.

Character Exhibits of the differences in homes that are one (1) story in height versus one and a half (1.5) stories in height can be seen in **Exhibit 6**.

COMPREHENSIVE PLAN

The Future Land Use Plan in the Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”), which was approved in 2007, identifies the Property as “New Suburban”. The Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions.

The development policies for “New Suburban” include: (i) ensure development occurs in a way that is contiguous with existing development; (ii) design developments such that back yards are not adjacent to collector or arterial streets unless uniform attractive screening is provided; (iii) prevent monotony of design and color that applies to the collective impact of an entire development; (iv) encourage compatible and high quality “life span” housing; (v) emphasize connectivity between subdivisions, and avoid creating isolated islands of development; (vi) permit new development only where the transportation network is sufficient to the added traffic volume, based on traffic studies developers should make appropriate improvements to mitigate traffic impacts resulting from the new development; (vii) encourage quality and useable open space; (viii) encourage development of bicycle and pedestrian facilities in new development to improve connectivity; (ix) land that is characterized by steep slopes or other natural limitations should be left natural or developed at rural, rather than suburban densities; (x) locate roadways and house lots to respect natural features and to maximize exposure of lots to open space, and (xi) encourage attractive streetscapes that minimize front-loading garages, provide garage setbacks from front facades of houses, minimize design and material repetition a, and avoid house orientations where the back sides face the public right of way.

PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the

December 7, 2020, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

Statutory Considerations:

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

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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

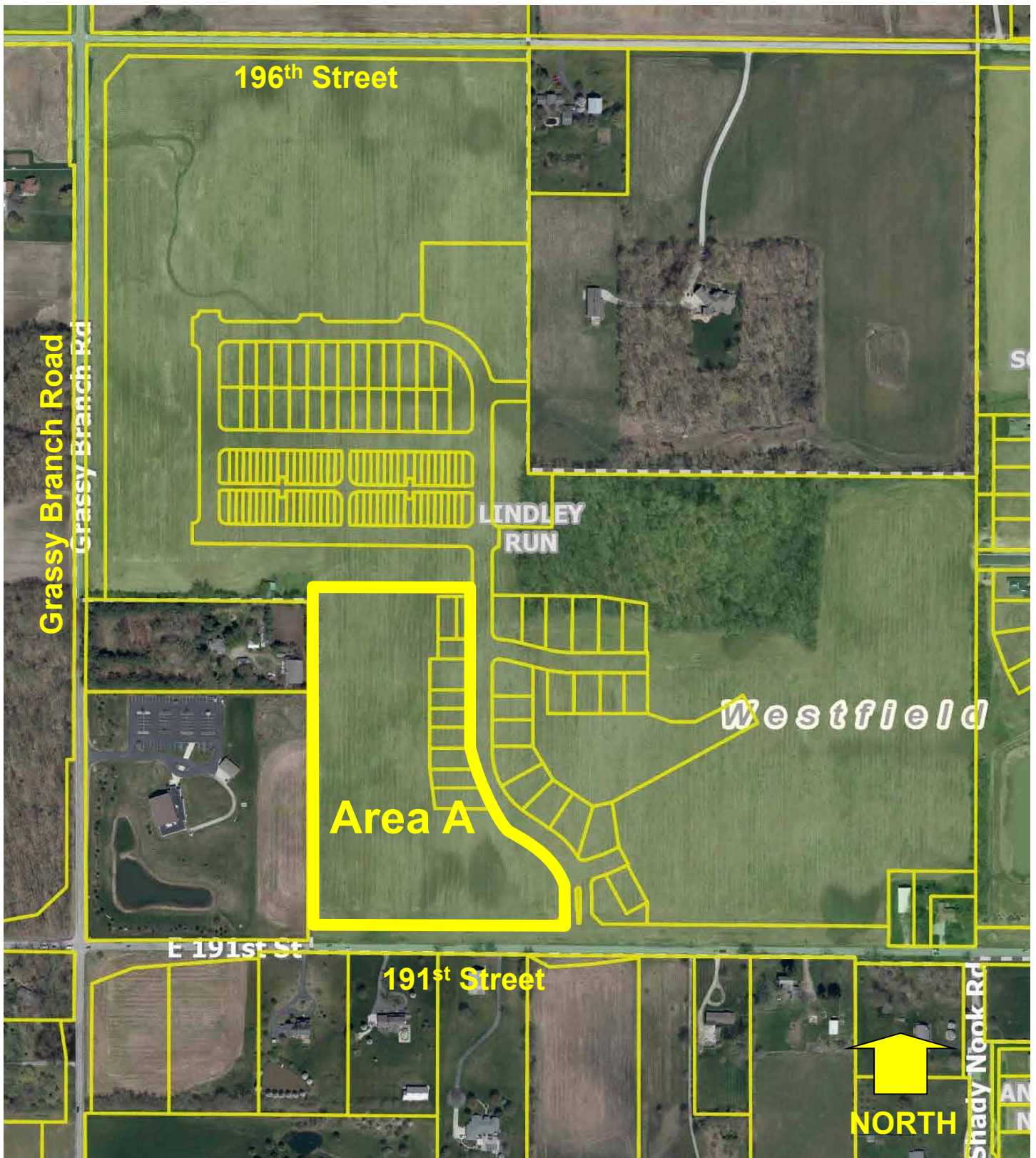
At its December 7, 2020, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 9 in favor, 0 opposed).

City Council

Introduction: November 9, 2020

Eligible for Adoption: December 14, 2020

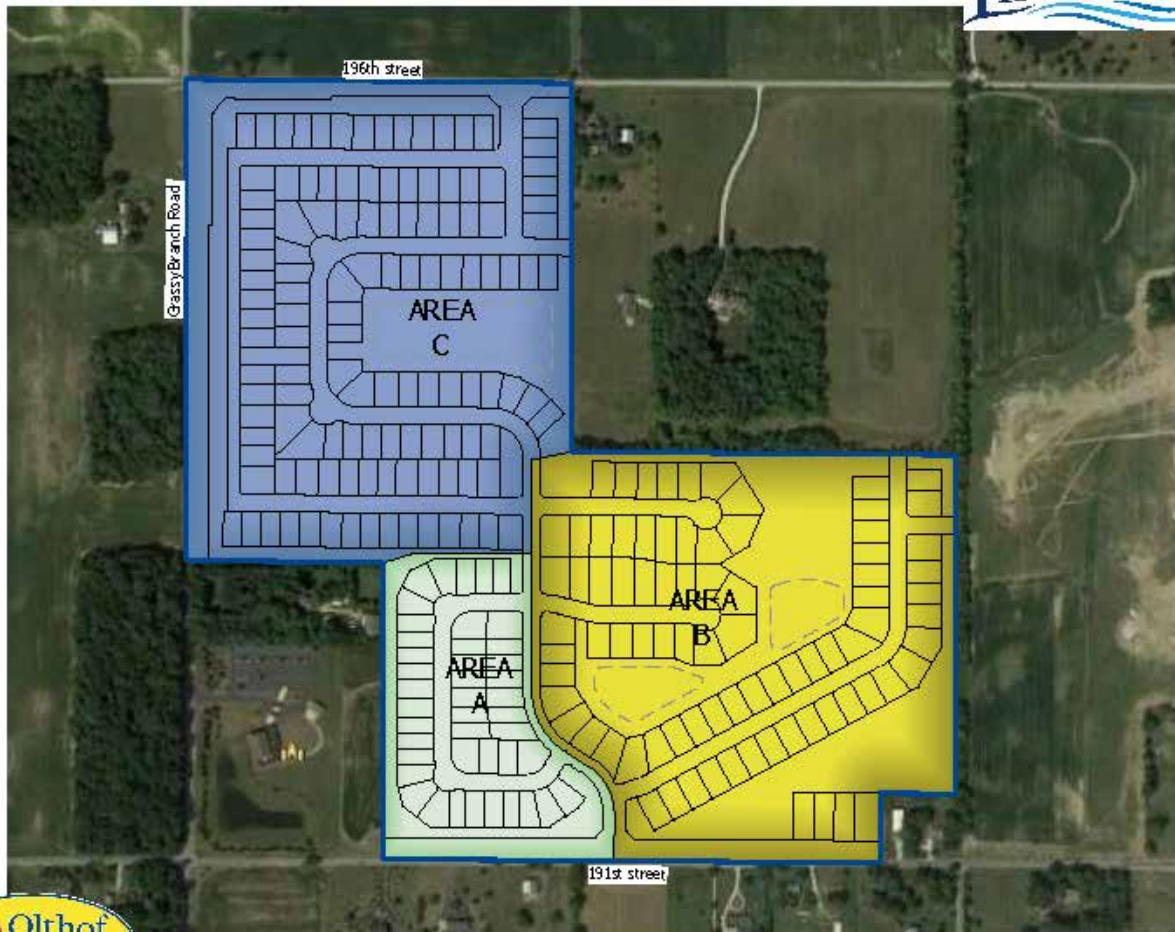
Submitted by: Daine Crabtree, Associate Planner
Economic and Community Development Department



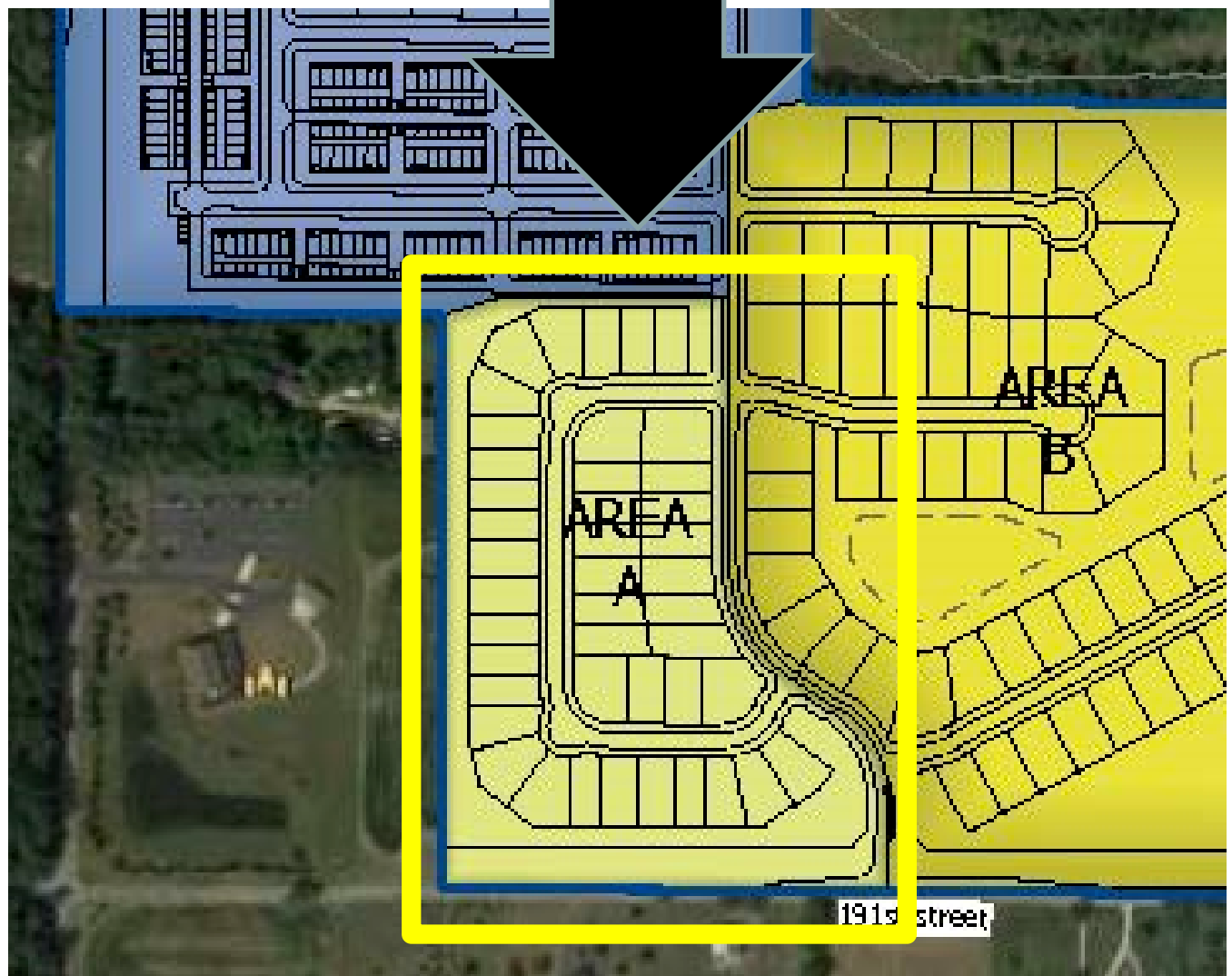
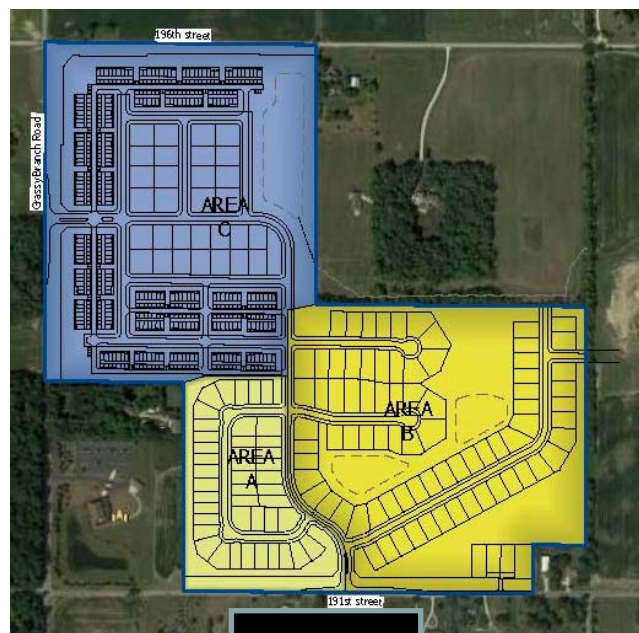
Lindley Run (Area A)
Site Location Map / Aerial Photograph

Area Map

LINDLEY RUN



Lindley Run (Area A)
Site Location Map / Aerial Photograph





ORDINANCE NUMBER 20-46

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

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

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

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 18-17 (the "Lindley Run PUD Ordinance"), on November 12, 2018;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2012-PUD-17**), requesting an amendment to the Lindley Run PUD Ordinance as it pertains to Area A as illustrated in **Exhibit A** attached hereto (Area A).

WHEREAS, the Commission forwarded **Petition No. 2012-PUD-17** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Favorable** recommendation (**9-0 vote**) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on December 8, 2020;

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Lindley Run PUD Ordinance is hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the provisions of the Lindley Run PUD Ordinance, and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly

made inapplicable by this Ordinance or the Lindley Run PUD Ordinance, as amended.

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

Section 2. **General Regulations.** The following standards for Area A included under Section 6.2 of the Lindley Run PUD Ordinance shall apply except as otherwise modified below:

Standard	Area A
Minimum Lot Area	6,700sqft
Minimum Lot Frontage	35’
Minimum Building Setback	
Front Yard	20’
Side Yard	5’
Rear Yard	20’
Minimum Lot Width	55’
Maximum Building Height	1 ½ Stories
Minimum Living Area (Total)	
Single Story	1,400sqft
1 ½ Story	1,500sqft

Section 3. **Development Standards.** The standards of Section 7.1 of the Lindley Run PUD Ordinance shall apply, except as modified below:

- A. Character Exhibit: The Character Exhibit, attached hereto as **Exhibit B**, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in Area A of the District. It is not the intent to limit the architecture shown in the Character Exhibit, but to encourage a diversity in architecture of Dwellings within the District.
- B. Dwellings: All Dwellings in Area A shall be regulated as single story Dwellings when applying the standards of Article 6.3(C) of the UDO.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2020.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 20-46** was delivered to the Mayor of Westfield
on the _____ day of December, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-46
this _____ day of December, 2020.

I hereby VETO Ordinance 20-46
this _____ day of December, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

SCHEDULE OF EXHIBITS

Exhibit A District Map (Area A Location)

Exhibit B Character Exhibit (Area A)

EXHIBIT A
Area A Location
(Page 1 of 1)



EXHIBIT B
CHARACTER EXHIBIT
(Page 1 of 1)

AREA A

