

Westfield City Council Members

Mark Keen, President (District 1)

Steve Hoover (District 2)

Robert L. Horkay, (District 5)

Chuck Lehman, (District 4)

Joe Edwards (District 3)

Cindy L. Spoljaric (At Large)

Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_09_14_2015

Monday, September 14, 2015 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, September 14, 2015 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

[Listen to the Council Meeting](#)

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: **[Meeting Minutes 8/10/2015](#)**

Guests:

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

Council Response to Guest Comments

Claims:

Documents: [Claims](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Informatics Department Update

Old Business:

Ordinance 15-14: Tamarack PUD

Council Introduction: May 11, 2015

APC Public Hearing: June 1, 2015

APC Recommendation: July 6, 2015

Tabled to future meeting

Ordinance 15-24: Spring Mill Station Northeast Quadrant PUD Amendment

Council Introduction: July 2, 2015

APC Public Hearing: September 8, 2015

APC Recommendation: September 8, 2015

Adoption Consideration: September 14, 2015

Documents: [Ordinance 15-24](#) | [Council Staff Report](#) | [Character Exhibit](#) | [Concept Plan](#) | [Site Plan](#) | [Signage Plan](#)

Ordinance 15-26: Grand Park Indoor Sports and Recreation Facility PUD District Amendment – Haven at Grand Park

Council Introduction – August 10, 2015

APC Public Hearing – September 8, 2015

APC Recommendation – September 8, 2015

Adoption Consideration – September 14, 2015

Documents: [Ordinance 15-26](#) | [Illustrative Exhibits](#) | [Location Map](#) | [Reference only Ordinance 14-35](#) | [Council Report 15-26](#)

New Business

Ordinance 15-30: 2016 Budget

Council Introduction: September 14, 2015

Public Hearing: September 28, 2015

Adoption Consideration: October 12, 2015

Documents: [Budget Form](#)

Resolution 15-122 Establishment of Economic Revitalization Area for West Side of South Park Drive

Adoption Consideration: September 14, 2015

Documents: [Resolution 15-122](#) | [Location Map](#)

Ordinance 15-28 Chatham Hills PUD Amendment

Council Introduction: September 14, 2015

APC Public Hearing: October 5, 2015

APC Recommendation: October 19, 2015

Adoption Consideration: November 9, 2015

Documents: [Ordinance 15-28](#) | [Chatham Hills Location Map](#)

Ordinance 15-29 Bridgewater PUD Amendment

Council Introduction: September 14, 2015

APC Public Hearing: October 5, 2015

APC Recommendation: October 19, 2015

Adoption Consideration: November 9, 2015

Documents: [Ordinance 15-29](#) | [Location Map](#)

Resolution 15-123: Resolution for Real Property Abatement at 17001 Oak Ridge Road

Council Introduction: September 14, 2015

Adoption Consideration: September 14, 2015

Documents: [Resolution 15-123 Location Map](#) | [Resolution 15-123](#)

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council August 10, 2015

The Westfield City Council met in regular session on Monday August 10, 2015 at the Westfield City Hall. Members present were Chuck Lehman, Jim Ake, Steve Hoover, Bob Smith, Bob Horkay, Cindy Spoljaric, and Rob Stokes. Also present were Clerk-Treasurer Cindy Gossard, Mayor Andy Cook and City Attorney Brian Zaiger.

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

Approval of Minutes:

Steve Hoover made a motion to approve July 27, 2015 minutes as presented. Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Guest:

Sharon Williamson spoke regarding flooding and drinking water problems

Claims:

Jim Ake made a motion to approve the claims as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentations

Miscellaneous Business: Citizens Energy Group

Todd Burtron introduced the representing associates of Citizens Energy.

Jeffrey Harrison President & CEO, Citizens Energy Group spoke.

Aaron Johnson President, Citizens Westfield Utilities spoke giving a quarterly update.

Randy Edgeman General Manager answered questions from Council

Old Business:

Ordinance 15-25: CarDon PUD Amendment

Council Introduction – July 13, 2015

APC Public Hearing – August 3, 2015

APC Recommendation – August 3, 2015

Adoption Consideration – August 10, 2015

Jesse Pohlman presented this Ordinance explaining the amendments that are being requested.

Steve Hoover made a motion to approve Ordinance 15-25 as presented. Bob Smith seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 15-15: Spring Mill Station SWC PUD

Council Introduction – May 11, 2015

APC Public Hearing – June 1, 2015

APC Recommendation – June 15, 2015

Adoption Consideration – August 10, 2015

Pam Howard presented this item explaining the PUD includes the 20 acres at the SW corner of Springmill and 161st. It is planned for multi-family use, with 2 acres being zoned commercial.

There was discussion among the Council

Birch Dalton, one of the Developers spoke regarding the current playground area of Shamrock Springs that backs up to the properties. An agreement with developer and the school is being made concerning this.

Steve Hoover made a motion to approve Ordinance 15-15 as presented. Bob Smith seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 15-22: Amendment to Traffic Regulations Ordinance

Council Introduction – July 13, 2015

Adoption Consideration – August 10, 2015

Jeremy Lollar presented this item explaining the three changes in the yearly update for the roads.

Cindy Spoljaric made a motion to deny the approval of Ordinance 15-22 as presented. Motion failed.

Bob Horkay made a motion to approve Ordinance 15-22 as presented. Bob Smith seconded. Vote: Yes-6; No-1 (C. Spoljaric). Motion carries.

New Business:

Ordinance 15-26: Grand Park Indoor Sports and Recreation Facility PUD District Amendment-Haven at Grand Park

Council Introduction – August 10, 2015

APC Public Hearing – September 8, 2015

APC Recommendation – September 21, 2015

Adoption Consideration – October 12, 2015

Jesse Pohlman presented this item explaining the amendments being requested.

This item will be sent on to APC

Ordinance 15-27: The Trails PUD

Council Introduction – August 10, 2015

APC Public Hearing – September 8, 2015

APC Recommendation – September 21, 2015

Adoption Consideration – October 12, 2015

Kevin Todd presented this item stating it involves 12 acres on the East side of Oak Ridge Rd. The proposal is for multi- family housing on the West side and commercial development on the East side of the property.

Birch Dalton, petitioner with EdgeRock Development, spoke giving property overview and plans.

This item will be sent on to APC

Resolution 15-119: Gateway Sub-district Comprehensive Plan Amendment

Council Introduction – August 10, 2015

APC Public Hearing – September 8, 2015

APC Recommendation – September 21, 2015

Adoption Consideration – October 12, 2015

Kevin Todd presented this item highlighting some of the land uses and design policies for the Gateway Sub-district.

This item will be sent on to APC

CITY COUNCIL COMMENTS:

Steve Hoover gave a brief APC update

Jim Ake thanked Chief Rush and the Westfield Police Department for a successful Jake Laird Day

MAYOR COMMENTS:

August 28 will be movies in the park. (Cinderella)

Digital Information screens in the Fire Stations

Regional Development Authority Group formed (Jack Russell to be City's representative)

Grand Park update and future leagues to be formed

With no further business the meeting was adjourned at 8:40 p.m.

Clerk-Treasurer

President



Chatham Hills PUD Amendment
Location Map

RESOLUTION NUMBER 15-122

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REGARDING THE DESIGNATION OF AN ECONOMIC REVITALIZATION AREA

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

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

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

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

SECTION I. The Area is located within the corporate boundaries of the City.

SECTION II. The Area is hereby declared to be an Economic Revitalization Area as defined in the Act.

SECTION III. A public hearing shall be held at the time and place of the regular meeting of the Council. The Council shall publish or cause to be published, pursuant to the Act, notice (the "Notice") of the adoption and substance of this Resolution in accordance with I.C. 5-3-1 one (1) time at least ten (10) days before the date of the public hearing on this matter (the "Public Hearing"), which Notice shall state the date and time for the Public Hearing, that the Council will hear all remonstrance's and objections from interested persons at the Public Hearing, that at the conclusion of the Public Hearing the Council may take final action on the proposed designation determining whether the qualifications for an economic revitalization area have

been met and confirming, modifying, or rescinding this Resolution, and that a copy of this Resolution, including the description of the Area, has been filed with and shall be available for inspection in the office of the Hamilton County Assessor.

SECTION IV. Pursuant to Section 2.5(b) of the Act, a copy of this Resolution shall be filed with the Hamilton County Assessor.

SECTION V. Pursuant to Section 2.5(c) of the Act, the Council shall file a copy of the Notice with each taxing unit that has authority to levy property taxes in the geographic area where the Area is located. Such information shall be filed with the officers of the taxing unit who are authorized to fix budgets, tax rates, and tax levies under I.C. 6 1.1-17-5 at least ten (10) days prior to the date of the Public Hearing.

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

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2015.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ Chuck Lehman	_____ Chuck Lehman	_____ Chuck Lehman
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Robert J. Smith	_____ Robert J. Smith	_____ Robert J. Smith
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric
_____ Robert W. Stokes	_____ Robert W. Stokes	_____ Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 15-122 was delivered to the Mayor of Westfield on the _____ day of _____, 2015, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 15-122
This _____ day of _____, 2015

I hereby VETO Resolution 15-122
This _____ day of _____, 2015

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

Prepared By:
Kevin M. Todd, AICP, Senior Planner
Economic and Community Development Department
City of Westfield, Indiana

EXHIBIT A

Legal Description of Area

Beginning at the NW corner of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Sec 12, Township 18N, Range 3E (Corner Number 18031103)

Grid - Direction: N 87-32-39 E Distance: 611.728' to the point of beginning
Grid - Direction: N 87-25-48 E Distance: 278.788'
Grid - Direction: N 87-25-46 E Distance: 401.364'
Grid - Direction: N 0-0-26 W Distance: 643.89'
Grid - Direction: S 87-12-4 E Distance: 513.413'
Grid - Direction: N 90-0-0 E Distance: 341.09'
Grid - Direction: S 0-0-47 W Distance: 391.77'
Grid - Direction: S 0-0-0 W Distance: 188.73'
Grid - Direction: S 0-26-31 W Distance: 140.064'
Grid - Direction: S 0-26-32 W Distance: 550.806'

To an arc:

Angle: 85-47-56
Radius: 124.905'
Arc Length: 187.041'
Chord Distance: 170.049'
Chord Height: 33.406'
Tangent Length: 116.066'

Grid - Direction: S 88-7-13 W Distance: 249.179'
Grid - Direction: S 1-50-20 E Distance: 50.333'
Grid - Direction: S 0-0-37 W Distance: 333.081'
Grid - Direction: S 87-41-11 W Distance: 484.88'
Grid - Direction: N 0-10-29 E Distance: 333.036'
Grid - Direction: N 2-4-45 W Distance: 49.204'
Grid - Direction: S 87-55-15 W Distance: 198.516'

To an arc:

Angle: 73-12-15
Radius: 176.588'
Arc Length: 225.618'
Chord Distance: 210.582'
Chord Height: 34.824'
Tangent Length: 131.156'

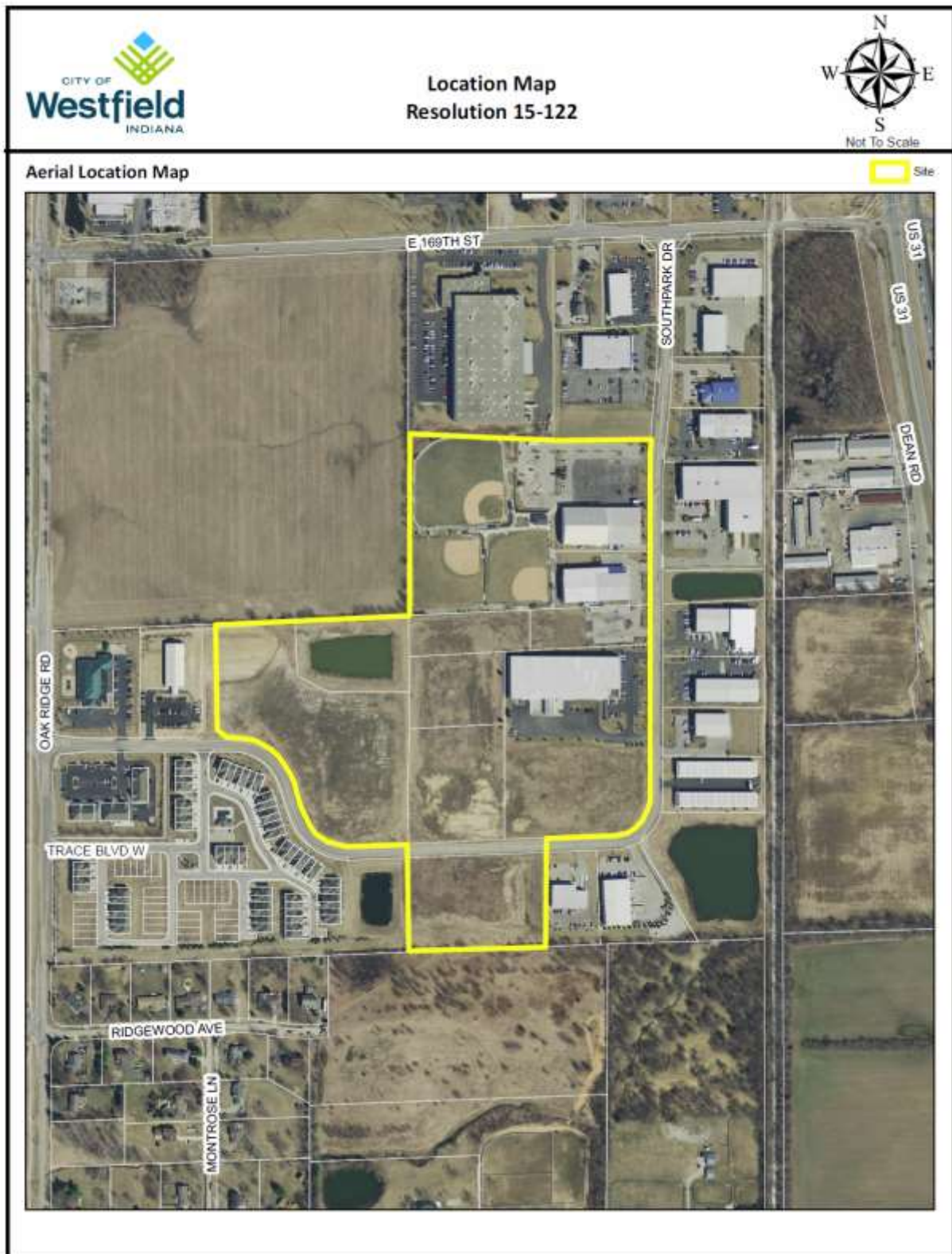
Grid - Direction: N 18-23-21 W Distance: 114.275'

To an arc:

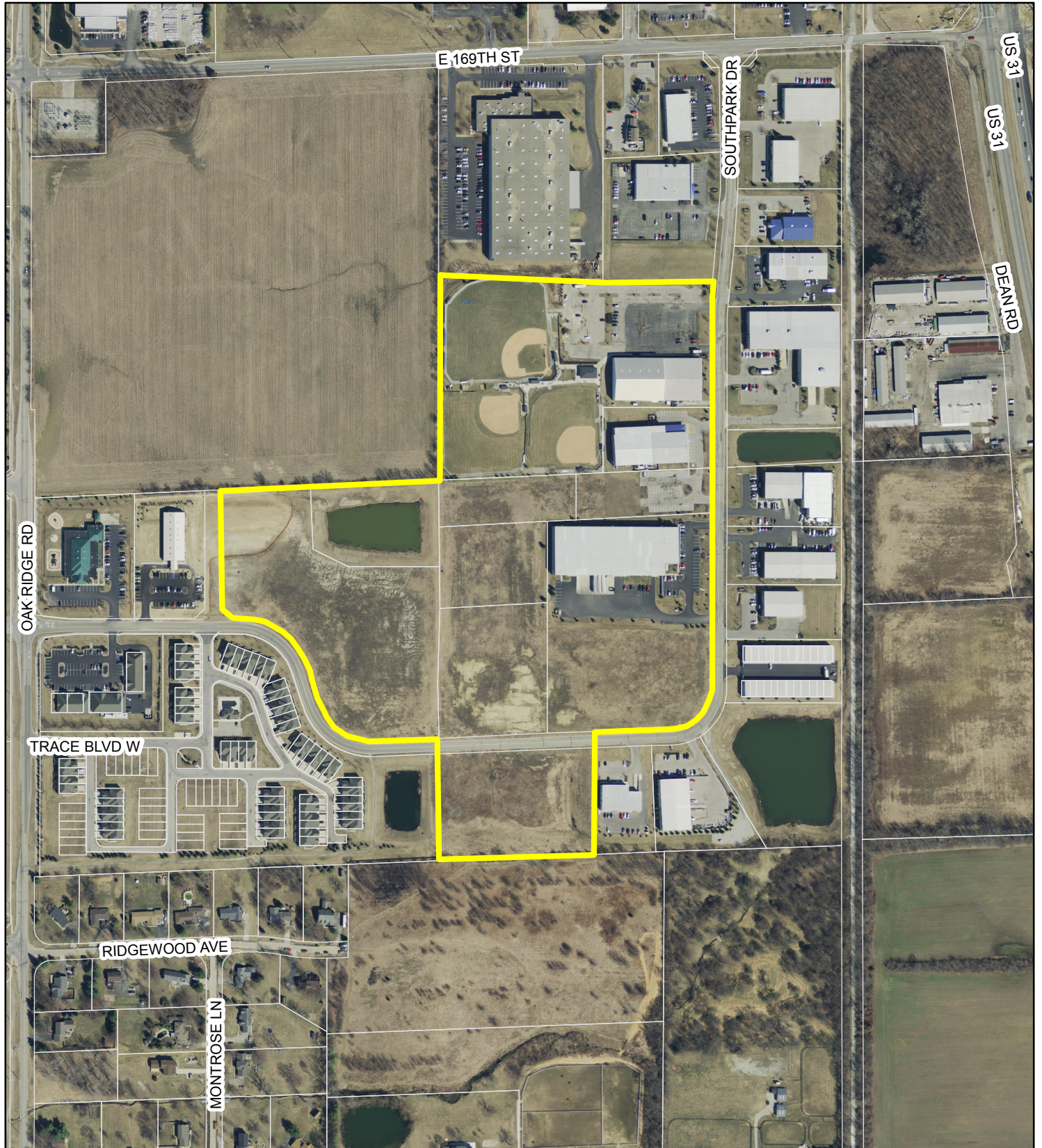
Angle: 70-5-38'
Radius: 228.578'
Arc Length: 279.635'
Chord Distance: 262.52'
Chord Height: 41.445'
Tangent Length: 160.331'

Grid - Direction: N 88-53-13 W Distance: 28.829'
Grid - Direction: N 44-56-36 W Distance: 41.976'
Grid - Direction: N 0-3-25 E Distance: 370.019' back to the point of beginning containing 41.8555 Acres +/-

EXHIBIT B



Aerial Location Map



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.

September 14, 2015

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 43 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 September, 2015

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: 08/05/15..09/09/15

9/9/2015 7:47 AM

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WESTFIELDKigagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Administration									
VEN001537	Payroll	APP027773	8/11/2015	101001111	ADM-SALARY	sal	9,329.65	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101001120	ADM-FICA AND MEDICARE	med	127.83	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101001121	ADM-PERF	perf	897.98	101081315	8/13/2015
VEN000405	Citizens Energy Group	APP027812	8/12/2015	101001328	ADM-HEAT/GAS	Gas/heat bill	56.44	57284	8/12/2015
VEN000405	Citizens Energy Group	APP027812	8/12/2015	101001328	ADM-HEAT/GAS	Gas/heat bill	87.00	57284	8/12/2015
VEN000405	Citizens Energy Group	APP027817	8/12/2015	101001328	ADM-HEAT/GAS	141 S Union Women's Ministr	6.20	57284	8/12/2015
VEN000405	Citizens Energy Group	APP027817	8/12/2015	101001328	ADM-HEAT/GAS	211 S Union DWNA	6.20	57284	8/12/2015
VEN000405	Citizens Energy Group	APP027817	8/12/2015	101001328	ADM-HEAT/GAS	202 Penn St Clinic House	6.20	57284	8/12/2015
VEN000589	Duke Energy	APP027833	8/12/2015	101001343	ADM-BUILDING	Clinic House	144.10	57286	8/12/2015
VEN000589	Duke Energy	APP027833	8/12/2015	101001343	ADM-BUILDING	DWNA	51.37	57286	8/12/2015
VEN002336	Citizens Westfield	APP027878	8/14/2015	101001342	ADM-WATER/SEWER	Clinic House	66.59	57288	8/14/2015
VEN002336	Citizens Westfield	APP027878	8/14/2015	101001342	ADM-WATER/SEWER	DWNA	87.96	57288	8/14/2015
VEN002336	Citizens Westfield	APP027878	8/14/2015	101001342	ADM-WATER/SEWER	Historical Society	66.59	57288	8/14/2015
VEN002336	Citizens Westfield	APP027878	8/14/2015	101001342	ADM-WATER/SEWER	City Hall	304.54	57288	8/14/2015
VEN001548	Pepsi	APP027937	8/17/2015	101001223	ADM-OFFICE SUPPLIES	Water and soda	118.12		
VEN000763	General Alarm Inc	APP027938	8/17/2015	101001343	ADM-BUILDING	City Hall fire system alarm	88.85		
VEN002112	Westfield Pharmacy	APP027939	8/17/2015	101001347	ADM-PROMOTIONS	Arrangement	108.00		
VEN002017	Unifirst Corporation	APP027940	8/17/2015	101001343	ADM-BUILDING	Mats	605.07		
VEN000263	Bose Public Affairs Group LLC	APP027942	8/17/2015	101001349	ADM-SERVICES	June Services	3,500.00		
VEN000931	Ice Miller LLP	APP027943	8/17/2015	101001331	ADM-CONSULTING	Services for July	5,000.00		
VEN001953	Thomson West	APP027944	8/17/2015	101001330	ADM-ATTORNEY/CONSULT	West Information Charges	163.80		
VEN002050	Verizon Wireless	APP027951	8/18/2015	101001332	ADM-CELL/PAGERS/MOBILE	Cell phones	352.38	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101001122	ADM-WORKERS' COMP	2nd of 2 Workers Comp instal	293.00	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	101001119	ADM-HEALTH AND DENTAL	ins	2,644.27	57292	8/18/2015
VEN000513	DavisVision	APP027964	8/18/2015	101001119	ADM-HEALTH AND DENTAL	ins	36.42	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	101001119	ADM-HEALTH AND DENTAL	ins	189.27	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101001119	ADM-HEALTH AND DENTAL	ins	9.39	57295	8/18/2015
VEN001195	Krieg Devault LLP	APP027971	8/18/2015	101001331	ADM-CONSULTING	2nd Quart 2015 non retainer	49,766.06		
VEN000589	Duke Energy	APP028026	8/20/2015	101001341	ADM-ELECTRICITY	Electric	1,050.99	57305	8/27/2015
VEN001537	Payroll	APP028092	8/24/2015	101001111	ADM-SALARY	sal	9,329.65	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	103082615	8/26/2015

Purchase Invoice Register

City of Westfield

Report Date Range: 08/05/15..09/09/15

9/9/2015 7:47 AM

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Administration									
VEN001537	Payroll	APP028092	8/24/2015	101001120	ADM-FICA AND MEDICARE	med	127.81	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101001121	ADM-PERF	perf	897.98	103082615	8/26/2015
VEN0000312	Busy Bee Cleaning Service	APP028317	9/3/2015	101001343	ADM-BUILDING	Office cleaning at City Hall	425.00	57320	9/3/2015
VEN0000312	Busy Bee Cleaning Service	APP028318	9/3/2015	101001343	ADM-BUILDING	City Services office cleaning	2,875.00	57320	9/3/2015
VEN002336	Citizens Westfield	APP028323	9/3/2015	101001342	ADM-WATER/SEWER	Clinic House	66.51		
VEN002336	Citizens Westfield	APP028323	9/3/2015	101001342	ADM-WATER/SEWER	DWNA	65.00		
VEN002336	Citizens Westfield	APP028323	9/3/2015	101001342	ADM-WATER/SEWER	Historical Society	64.62		
VEN002336	Citizens Westfield	APP028323	9/3/2015	101001342	ADM-WATER/SEWER	City Hall	93.46		
VEN003999	Brody's Window Bright	APP028324	9/3/2015	101001343	ADM-BUILDING		725.00		
VEN000695	Financial Solutions Group, Inc	APP028326	9/3/2015	101001331	ADM-CONSULTING	2016 Budget	5,677.00		
VEN001940	The Times	APP028327	9/3/2015	101001338	ADM-LEGAL	Notice meeting	4.14		
VEN000595	DWNA	APP028329	9/3/2015	101001349	ADM-SERVICES	April May and June services	10,855.89		
VEN001195	Krieg Devault LLP	APP028332	9/3/2015	101001330	ADM-ATTORNEY/CONSULT	City vs Harpe	144.83		
VEN001637	Ray's Trash Service	APP028333	9/3/2015	101001349	ADM-SERVICES	Shredding for HR	66.00		
VEN002017	Unifirst Corporation	APP028334	9/3/2015	101001343	ADM-BUILDING	Mats 8/14	146.05		
VEN000263	Bose Public Affairs Group LLC	APP028335	9/3/2015	101001349	ADM-SERVICES	July services	3,500.00		
VEN000931	Ice Miller LLP	APP028336	9/3/2015	101001331	ADM-CONSULTING	Sept retainer	5,000.00		
VEN001195	Krieg Devault LLP	APP028338	9/3/2015	101001330	ADM-ATTORNEY/CONSULT	Services through 7/28	633.00		
VEN000678	Faegre Baker Daniels	APP028339	9/3/2015	101001330	ADM-ATTORNEY/CONSULT	Westfield Connects	2,258.00		
VEN000695	Financial Solutions Group, Inc	APP028340	9/3/2015	101001331	ADM-CONSULTING	Sustainability Analysis	9,368.75		
VEN001653	Regions Insurance Inc	APP028460	9/8/2015	101001339	ADM-INSURANCE	4th instal	4,007.29		
VEN000917	Humane Society for Hamilton Co	APP028540	9/8/2015	101001349	ADM-SERVICES	Stray	4,006.00		
VEN001537	Payroll	APP028546	9/8/2015	101001111	ADM-SALARY	sal	9,329.65	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101001120	ADM-FICA AND MEDICARE	med	127.82	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101001121	ADM-PERF	perf	897.98	101090415	9/8/2015
VEN0000405	Citizens Energy Group	APP028556	9/9/2015	101001328	ADM-HEAT/GAS	Clinic House	6.20		
VEN0000405	Citizens Energy Group	APP028556	9/9/2015	101001328	ADM-HEAT/GAS	DWNA	6.20		
VEN0000405	Citizens Energy Group	APP028556	9/9/2015	101001328	ADM-HEAT/GAS	Women's Ministries	6.20		
VEN000589	Duke Energy	APP028557	9/9/2015	101001341	ADM-ELECTRICITY	Clinic House	186.82		
VEN000589	Duke Energy	APP028557	9/9/2015	101001341	ADM-ELECTRICITY	DWNA	59.19		
Subtotal for Administration							147,743.96		

Purchase Invoice Register

City of Westfield

Report Date Range: 08/05/15 - 09/09/15

9/9/2015 7:47 AM

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WESTFIELDKaggon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Police									
VEN000525	Detra Clement	APP027663	8/5/2015	101002224	POLICE-OPERATING SUPPL	cash drawer/ change permits	50.00	57210	8/5/2015
VEN001052	IUPUI Lockbox	APP027692	8/6/2015	101002334	POLICE-TRAVEL/TRAINING/	Tuition - Jordan	1,439.87	57212	8/6/2015
VEN002336	Citizens Westfield	APP027742	8/11/2015	101002342	POLICE-WATER/SEWER	water	288.22	57278	8/11/2015
VEN000644	Enviro-max Inc	APP027754	8/11/2015	101002343	POLICE-BUILDING MAINTEN		677.75		
VEN001537	Payroll	APP027773	8/11/2015	101002111	POLICE-SALARY	sal	121,764.76	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101002120	POLICE-FICA AND MEDICAR	fica	7,259.68	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101002120	POLICE-FICA AND MEDICAR	med	1,697.87	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101002121	POLICE-PERF	perf	19,249.15	101081315	8/13/2015
VEN000405	Citizens Energy Group	APP027812	8/12/2015	101002328	POLICE-HEAT/GAS	Gas/heat bill	424.67	57284	8/12/2015
VEN001459	North Central Co-Op	APP027827	8/12/2015	101002226	POLICE-VEHICLE GAS/SUPP	Fuel charge for July	8,129.97		
VEN000314	C.A.R. Clinic	APP027863	8/14/2015	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	647.35		
VEN003505	Smartstop Dry Cleaners	APP027864	8/14/2015	101002229	POLICE-UNIFORMS	Dry Cleaning	136.00		
VEN001062	Jack Laurie Floors LLC	APP027865	8/14/2015	101002343	POLICE-BUILDING MAINTEN	Carpet Cleaning	480.00		
VEN001245	Lexisnexis	APP027866	8/14/2015	101002350	POLICE-SUBSCRIPTIONS/D	Monthly Statement	82.50		
VEN002017	Unifirst Corporation	APP027867	8/14/2015	101002343	POLICE-BUILDING MAINTEN	Mat Rental	38.89		
VEN001615	Public Safety Medical Services	APP027868	8/14/2015	101002354	POLICE-PHYSICAL EXAM	New Hire Physical - Stubbs	1,117.81		
VEN000312	Busy Bee Cleaning Service	APP027869	8/14/2015	101002343	POLICE-BUILDING MAINTEN	Janitorial 7/13-8/6	628.00	57320	9/3/2015
VEN001942	The Uniform House, Inc	APP027870	8/14/2015	101002229	POLICE-UNIFORMS	Uniform Pants - Kang	49.24		
VEN000080	Almost Home Boarding Kennel	APP027871	8/14/2015	101002355	POLICE-K-9 MAINT	Boarding - Lopez	100.00		
VEN0000976	Indiana Paging Network	APP027872	8/14/2015	101002332	POLICE-CELL/PAGERS/MOB	Monthly Statement	79.73		
VEN002336	Citizens Westfield	APP027873	8/14/2015	101002342	POLICE-WATER/SEWER	Fire Line	87.29	57288	8/14/2015
VEN002213	Open Control Systems	APP027903	8/17/2015	101002345	POLICE-EQUIP REPAIR	Touchscreen PC upgrade	1,140.00		
VEN002050	Verizon Wireless	APP027951	8/18/2015	101002332	POLICE-CELL/PAGERS/MOB	Cell phones	1,363.98	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101002122	POLICE-WORKERS' COMP	2nd of 2 Workers Comp instal	24,509.50	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	101002119	POLICE-HEALTH AND DENT	ins	27,519.95	57292	8/18/2015
VEN000513	DavisVision	APP027964	8/18/2015	101002119	POLICE-HEALTH AND DENT	ins	432.84	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	101002119	POLICE-HEALTH AND DENT	ins	2,568.81	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101002119	POLICE-HEALTH AND DENT	ins	137.72	57295	8/18/2015
VEN000476	Crossroads Of America Council	APP027981	8/19/2015	101002347	POLICE-PROMOTIONS	Public Safety Police stop pay/r	500.00		
VEN003984	The Collins Group Inc	APP027984	8/19/2015	101002347	POLICE-PROMOTIONS	Case for Clouse Flag	54.15		
VEN003984	The Collins Group Inc	APP027984	8/19/2015	101002347	POLICE-PROMOTIONS	Flags for Clouse Funeral	138.00		
VEN003840	Secap Finance	APP027985	8/19/2015	101002333	POLICE-POSTAGE	Postage Machine	32.00		

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Fund No. Fund Name									
101 General									
Police									
VEN001815	Speedway Superamerica	APP027987	8/19/2015	101002226	POLICE-VEHICLE GAS/SUP		185.13		
VEN000747	Galls	APP027989	8/19/2015	101002229	POLICE-UNIFORMS	Light holder,cuffs,duty gloves,	326.28		
VEN001555	Pet Supplies Plus	APP027990	8/19/2015	101002355	POLICE-K-9 MAINT	K9 Supplies	198.92		
VEN0002017	Unifirst Corporation	APP027992	8/19/2015	101002343	POLICE-BUILDING MAINTEN	Mat Rental	37.75		
VEN001019	Institute For Public Safety Personnel	APP027993	8/19/2015	101002349	POLICE-SERVICES	Sergeant Promotion Process	6,950.00		
VEN0000345	Cave and Company Printing	APP027994	8/19/2015	101002337	POLICE-PRINTING	Cusiness Cards - Meier, Swia	138.56		
VEN0000689	Duke Energy	APP028026	8/20/2015	101002341	POLICE-ELECTRICITY	Electric	3,028.97	57305	8/27/2015
VEN001587	Payroll	APP028092	8/24/2015	101002111	POLICE-SALARY	sal	119,139.46	103082615	8/26/2015
VEN001587	Payroll	APP028092	8/24/2015	101002120	POLICE-FICA AND MEDICAR	fica	7,102.33	103082615	8/26/2015
VEN001587	Payroll	APP028092	8/24/2015	101002120	POLICE-FICA AND MEDICAR	med	1,661.03	103082615	8/26/2015
VEN001587	Payroll	APP028092	8/24/2015	101002121	POLICE-PERF	perf	19,057.47	103082615	8/26/2015
VEN001466	Northwestern University	APP028136	8/25/2015	101002334	POLICE-TRAVEL/TRAINING/	Supervision of Police Person	900.00		
VEN001728	Safety Kleen	APP028137	8/25/2015	101002349	POLICE-SERVICES	5G Parts Washer Solvent	170.40		
VEN001635	Ray O'herron Co. Inc.	APP028138	8/25/2015	101002345	POLICE-EQUIP REPAIR	Steel Spacer Plate	82.50		
VEN001942	The Uniform House, Inc	APP028139	8/25/2015	101002229	POLICE-UNIFORMS	Dress Blouse, Pants - Chaplai	246.88		
VEN001637	Ray's Trash Service	APP028140	8/25/2015	101002349	POLICE-SERVICES	Monthly Statement - Documen	27.50		
VEN0002035	US Uniform and Supply	APP028141	8/25/2015	101002229	POLICE-UNIFORMS	Uniform shirt, pants, shoes, s	239.80		
VEN0002035	US Uniform and Supply	APP028141	8/25/2015	101002229	POLICE-UNIFORMS	Items for New Hire - Stubbs	2,380.10		
VEN0003505	Smartstop Dry Cleaners	APP028142	8/25/2015	101002229	POLICE-UNIFORMS	Dry Cleaning 7/31-8/13	132.00		
VEN0000314	C.A.R. Clinic	APP028143	8/25/2015	101002360	POLICE-VEHICLE REPAIR		379.95		
VEN001555	Pet Supplies Plus	APP028144	8/25/2015	101002355	POLICE-K-9 MAINT	Dog Food - Gorky	201.88		
VEN0002336	Citizens Westfield	APP028319	9/3/2015	101002342	POLICE-WATER/SEWER	water	259.72		
VEN001653	Regions Insurance Inc	APP028460	9/8/2015	101002339	POLICE-INSURANCE	4th instal	15,009.23		
VEN0002336	Citizens Westfield	APP028513	9/8/2015	101002342	POLICE-WATER/SEWER	Fire Line Charges	84.65		
VEN0000434	Comcast Cable	APP028514	9/8/2015	101002349	POLICE-SERVICES	Monthly Statement	68.24		
VEN0002017	Unifirst Corporation	APP028515	9/8/2015	101002343	POLICE-BUILDING MAINTEN	Mat Rental	42.35		
VEN0000312	Busy Bee Cleaning Service	APP028516	9/8/2015	101002343	POLICE-BUILDING MAINTEN	Janitorial 8/10-9/3	612.00		
VEN001942	The Uniform House, Inc	APP028517	9/8/2015	101002229	POLICE-UNIFORMS	Chaplain Uniform Items, Cros	86.54		
VEN001942	The Uniform House, Inc	APP028517	9/8/2015	101002229	POLICE-UNIFORMS	Bike Shorts - Larrison	166.00		
VEN001764	Sepro	APP028518	9/8/2015	101002343	POLICE-BUILDING MAINTEN		98.28		
VEN0000254	Bob Rustforth	APP028519	9/8/2015	101002334	POLICE-TRAVEL/TRAINING/	Reimbursement for Tolls - Tr	19.20		
VEN001100	Jeff Swiatkowski	APP028520	9/8/2015	101002334	POLICE-TRAVEL/TRAINING/	Meal Reimbursement - Traini	118.49		

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Fund No. Fund Name									
101 General									
Police									
VEN003505	Smartstop Dry Cleaners	APP028521	9/8/2015	101002229	POLICE-UNIFORMS	Dry Cleaning	165.00		
VEN001635	Ray O'herron Co. Inc.	APP028522	9/8/2015	101002229	POLICE-UNIFORMS	Vest - Stubbs, Nichols	1,585.01		
VEN000942	Imagery LLC	APP028523	9/8/2015	101002229	POLICE-UNIFORMS	Polo Shirts	277.90		
VEN001537	Payroll	APP028546	9/8/2015	101002111	POLICE-SALARY	sal	118,150.21	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101002119	POLICE-HEALTH AND DENT	hsa	166.68	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101002120	POLICE-FICA AND MEDICAR	fica	7,046.67	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101002120	POLICE-FICA AND MEDICAR	med	1,647.98	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101002121	POLICE-PERF	perf	18,570.94	101090415	9/8/2015
Subtotal for Police							549,587.70		

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Fund No. Fund Name									
101 General									
Economic and Community Development									
VEN001537	Payroll	APP027773	8/11/2015	101003111	ECD-SALARY	sal	21,273.18	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101003120	ECD-FICA AND MEDICARE	fica	1,277.35	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101003120	ECD-FICA AND MEDICARE	med	298.74	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101003121	ECD-PERF	perf	2,976.07	101081315	8/13/2015
VEN001459	North Central Co-Op	APP027827	8/12/2015	101003326	ECD-VEHICLE GAS/SUPPLE	Fuel charge for July	59.17		
VEN000964	Indiana Economic Development Associat	APP027902	8/17/2015	101003310	ECD-PLANNING CONSULTIN	TIF Study	3,000.00		
VEN001548	Pepsi	APP027937	8/17/2015	101003223	ECD-OFFICE SUPPLIES	Water	35.16		
VEN002050	Verizon Wireless	APP027951	8/18/2015	101003332	ECD-CELL/PAGERS/MOBILE	Cell phones	435.93	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101003122	ECD-WORKERS' COMP	2nd of 2 Workers Comp instal	3,751.50	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	101003119	ECD-HEALTH AND DENTAL	ins	4,668.27	57292	8/18/2015
VEN000513	DavisVision	APP027964	8/18/2015	101003119	ECD-HEALTH AND DENTAL	ins	83.40	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	101003119	ECD-HEALTH AND DENTAL	ins	336.34	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101003119	ECD-HEALTH AND DENTAL	ins	28.17	57295	8/18/2015
VEN003994	The Alexander	APP028027	8/21/2015	101003334	ECD-TRAVEL/TRAINING/SE	Hotel stay	203.58	57297	8/21/2015
VEN000595	DWNA	APP028028	8/21/2015	101003347	ECD-PROMOTIONS	Event Sponsorships August	500.00		
VEN001537	Payroll	APP028092	8/24/2015	101003111	ECD-SALARY	sal	21,210.18	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101003120	ECD-FICA AND MEDICARE	fica	1,273.44	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101003120	ECD-FICA AND MEDICARE	med	287.82	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101003121	ECD-PERF	perf	2,976.07	103082615	8/26/2015
VEN001913	The Bridgewater Club LLC	APP028120	8/25/2015	101003347	ECD-PROMOTIONS	Hann City Transit Forum Meeti	72.99		
VEN000118	Andrew Murray	APP028212	8/27/2015	101003334	ECD-TRAVEL/TRAINING/SE	Conference	228.58	57311	8/28/2015
VEN001653	Regions Insurance Inc	APP028460	9/8/2015	101003339	ECD-INSURANCE	4th instal	2,120.87		
VEN000809	Greenstreet	APP028529	9/8/2015	101003310	ECD-PLANNING CONSULTIN	ESRI demographic rept	275.00		
VEN001537	Payroll	APP028546	9/8/2015	101003111	ECD-SALARY	sal	21,343.17	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101003120	ECD-FICA AND MEDICARE	fica	1,276.77	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101003120	ECD-FICA AND MEDICARE	med	298.60	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101003121	ECD-PERF	perf	2,976.07	101090415	9/8/2015
Subtotal for Economic and Community Development							93,276.42		

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Fund No. Fund Name									
101 General									
ECD - Building									
VEN001537	Payroll	APP027773	8/11/2015	101004111	BLDG-SALARY	sal	6,051.51	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101004120	BLDG-FICA AND MEDICARE	fica	356.70	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101004120	BLDG-FICA AND MEDICARE	med	83.42	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101004121	BLDG-PERF	perf	859.31	101081315	8/13/2015
VEN001459	North Central Co-Op	APP027827	8/12/2015	101004226	BLDG-VEHICLE GAS	Fuel charge for July	183.90		
VEN002050	Verizon Wireless	APP027951	8/18/2015	101004332	BLDG-CELLPAGERS/MOBI	Cell phones	351.01	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101004122	BLDG-WORKERS' COMP	2nd of 2 Workers Comp instal	2,478.50	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	101004119	BLDG-HEALTH AND DENTA	ins	1,991.36	57292	8/18/2015
VEN000513	DavisVision	APP027964	8/18/2015	101004119	BLDG-HEALTH AND DENTA	ins	29.56	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	101004119	BLDG-HEALTH AND DENTA	ins	168.17	57294	8/18/2015
VEN001260	Lincoln National Life Insurance Co	APP027967	8/18/2015	101004119	BLDG-HEALTH AND DENTA	ins	9.39	57295	8/18/2015
VEN001537	Payroll	APP028092	8/24/2015	101004111	BLDG-SALARY	sal	6,051.51	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101004120	BLDG-FICA AND MEDICARE	fica	356.70	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101004120	BLDG-FICA AND MEDICARE	med	83.42	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101004121	BLDG-PERF	perf	859.31	103082615	8/26/2015
VEN001537	Payroll	APP028546	9/8/2015	101004111	BLDG-SALARY	sal	6,051.51	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101004120	BLDG-FICA AND MEDICARE	fica	356.70	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101004120	BLDG-FICA AND MEDICARE	med	83.42	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101004121	BLDG-PERF	perf	859.31	101090415	9/8/2015
Subtotal for ECD - Building							27,254.71		
Parks									
VEN003054	L and S Contractors	APP027745	8/11/2015	101005347	PARKS-PROMOTION	Deposit on painting	6,676.50	57281	8/11/2015
VEN000345	Cave and Company Printing	APP027760	8/11/2015	101005347	PARKS-PROMOTION	Downtown Merchants brochur	45.20		
VEN000312	Busy Bee Cleaning Service	APP027766	8/11/2015	101005343	PARKS-BUILDING MAINTEN	Office cleaning at 330 340 Ma	260.00	57320	9/3/2015
VEN001537	Payroll	APP027773	8/11/2015	101005111	PARKS-SALARY	sal	7,105.51	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101005120	PARKS-FICA AND MEDICAR	fica	432.38	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101005120	PARKS-FICA AND MEDICAR	med	101.13	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101005121	PARKS-PERF	perf	1,008.98	101081315	8/13/2015
VEN000405	Citizens Energy Group	APP027815	8/12/2015	101005328	PARKS- GAS HEAT	Main St	12.40	57284	8/12/2015
VEN003054	L and S Contractors	APP027824	8/12/2015	101005347	PARKS-PROMOTION	Parks and Rec Maint St	6,676.50	57285	8/12/2015
VEN001459	North Central Co-Op	APP027827	8/12/2015	101005226	PARKS-VEHICLE GAS	Fuel charge for July	38.26		
VEN002016	UN Communications	APP027831	8/12/2015	101005337	PARKS-PRINTING	Art/Layout Design for Fall 201	750.00		

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Fund No. Fund Name									
101 General									
Parks									
VEN0002016	UN Communications	APP027831	8/12/2015	101005337	PARKS-PRINTING	Mail prep for Fall 2015 Grand	633.50		
VEN0002016	UN Communications	APP027831	8/12/2015	101005337	PARKS-PRINTING	Printing for 15,314 Fall 2015	6,704.50		
VEN0000589	Duke Energy	APP027834	8/12/2015	101005341	PARKS-ELECTRIC	Midland Bridge	16.66	57286	8/12/2015
VEN0002336	Citizens Westfield	APP027877	8/14/2015	101005342	PARKS-WATER/SEWER	Parks	3,673.47	57288	8/14/2015
VEN0000589	Duke Energy	APP027882	8/14/2015	101005341	PARKS-ELECTRIC	Midland Bridge	145.83	57290	8/14/2015
VEN0000873	Heartland Growers	APP027913	8/17/2015	101005347	PARKS-PROMOTION	Custom Design Planter	4,200.00		
VEN001912	The Brickman Group	APP027915	8/17/2015	101005349	PARKS-SERVICES	July Janitorial	10,841.25		
VEN001912	The Brickman Group	APP027916	8/17/2015	101005349	PARKS-SERVICES	July maint	33,826.13		
VEN0020250	Verizon Wireless	APP027951	8/18/2015	101005332	PARKS-CELL/PAGERS/MOBI	Cell phones	221.54	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101005122	PARKS-WORKERS' COMP	2nd of 2 Workers Comp instal	196.50	57291	8/18/2015
VEN0000052	Advantage HMO Health Plans	APP027962	8/18/2015	101005119	PARKS-HEALTH AND DENT	ins	1,338.45	57292	8/18/2015
VEN0000513	Davis/Vision	APP027964	8/18/2015	101005119	PARKS-HEALTH AND DENT	ins	22.70	57293	8/18/2015
VEN0000534	Delta Dental	APP027966	8/18/2015	101005119	PARKS-HEALTH AND DENT	ins	103.76	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101005119	PARKS-HEALTH AND DENT	ins	12.52	57295	8/18/2015
VEN0000589	Duke Energy	APP028022	8/20/2015	101005341	PARKS-ELECTRIC	17415 Oak Ridge	13.56	57305	8/27/2015
VEN0000589	Duke Energy	APP028026	8/20/2015	101005341	PARKS-ELECTRIC	Electric	426.92	57305	8/27/2015
VEN001537	Payroll	APP028092	8/24/2015	101005111	PARKS-SALARY	sal	7,256.23	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101005120	PARKS-FICA AND MEDICAR	fica	441.72	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101005120	PARKS-FICA AND MEDICAR	med	103.30	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101005121	PARKS-PERF	perf	32,920.35	103082615	8/26/2015
VEN0000381	Cherry Street Plaza LLC	APP028125	8/25/2015	101005366	PARKS-BUILDING LEASE	Westfield Parks and Rec Mon	1,630.35	108082515	8/27/2015
VEN0000381	Cherry Street Plaza LLC	APP028125	8/25/2015	101005366	PARKS-BUILDING LEASE	Increase starting in March	49.43	108082515	8/27/2015
VEN0000794	Indy Portables	APP028193	8/27/2015	101005476	PARKS-EQUIP LEASES	3233 W 166th	80.00		
VEN0000794	Indy Portables	APP028193	8/27/2015	101005476	PARKS-EQUIP LEASES	2710 E 171st	95.00		
VEN0000794	Indy Portables	APP028193	8/27/2015	101005476	PARKS-EQUIP LEASES	6714 South of Jersey St	95.00		
VEN0006657	Esler's Auto Repair	APP028194	8/27/2015	101005380	PARKS-VEHICLE REPAIR	Detail Ford Escape	160.00		
VEN002097	Westfield Chamber Of Commerce	APP028195	8/27/2015	101005347	PARKS-PROMOTION	August Chamber Luncheon	15.00		
VEN003054	L and S Contractors	APP028197	8/27/2015	101005347	PARKS-PROMOTION	Main St repairs and paint	4,070.50		
VEN0000589	Duke Energy	APP028239	8/31/2015	101005341	PARKS-ELECTRIC	Midland Bridge	15.77	57316	9/1/2015
VEN0002336	Citizens Westfield	APP028283	9/2/2015	101005342	PARKS-WATER/SEWER	Parks	3,194.25		
VEN000794	Indy Portables	APP028292	9/2/2015	101005476	PARKS-EQUIP LEASES	500 Deerwalk Trace	95.00		
VEN0000616	Egov Strategies	APP028293	9/2/2015	101005332	PARKS-CELL/PAGERS/MOBI	Added new button to Westfie	62.50		

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Fund No. Fund Name									
101 General									
Parks									
VEN001912	The Brickman Group	APP028294	9/2/2015	101005349	PARKS-SERVICES	City landscape maint	33,826.13		
VEN001912	The Brickman Group	APP028295	9/2/2015	101005349	PARKS-SERVICES	Janitorial	10,841.25		
VEN001242	Lester Recreation Designs	APP028299	9/2/2015	101005347	PARKS-PROMOTION	Cornhole Set for Grand Junction	815.00		
VEN001242	Lester Recreation Designs	APP028299	9/2/2015	101005347	PARKS-PROMOTION	Added bags to order	31.00		
VEN001653	Regions Insurance Inc	APP028460	9/8/2015	101005339	PARKS-INSURANCE	4th instal	1,449.24		
VEN002336	Citizens Westfield	APP028528	9/8/2015	101005342	PARKS-WATER/SEWER	Asa Bales restrooms	70.30		
VEN002336	Citizens Westfield	APP028528	9/8/2015	101005342	PARKS-WATER/SEWER	Asa Bales irrig	272.12		
VEN002336	Citizens Westfield	APP028528	9/8/2015	101005342	PARKS-WATER/SEWER	Hadley Park	25.69		
VEN002336	Citizens Westfield	APP028528	9/8/2015	101005342	PARKS-WATER/SEWER	Simon Moon	11.17		
VEN001537	Payroll	APP028546	9/8/2015	101005111	PARKS-SALARY	sal	7,256.23	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101005120	PARKS-FICA AND MEDICAR	fica	441.72	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101005120	PARKS-FICA AND MEDICAR	med	103.32	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101005121	PARKS-PERF	perf	1,030.38	101090415	9/8/2015
Subtotal for Parks							191,942.10		
Informatics									
VEN001537	Payroll	APP027773	8/11/2015	101007111	IT-SALARY	sal	13,433.98	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101007120	IT-FICA AND MEDICARE	fica	790.84	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101007120	IT-FICA AND MEDICARE	med	184.95	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101007121	IT-PERF	perf	1,907.64	101081315	8/13/2015
VEN001459	North Central Co-Op	APP027827	8/12/2015	101007226	IT-VEHICLE GAS	Fuel charge for July	121.53		
VEN002213	Open Control Systems	APP027903	8/17/2015	101007451	IT-COMPUTER/EQUIP	Touchscreen PC upgrade	3,800.00		
VEN002213	Open Control Systems	APP027903	8/17/2015	101007451	IT-COMPUTER/EQUIP	Change Order	2,000.00		
VEN001342	Metalogix International Gmbh	APP027926	8/17/2015	101007389	IT-SOFTWARE LICENSING		5,426.90		
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	1,093.78	57308	8/27/2015
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	29.16	57308	8/27/2015
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	15.12	57308	8/27/2015
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	195.15	57308	8/27/2015
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	45.40	57308	8/27/2015
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	15.18	57308	8/27/2015
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	151.96	57308	8/27/2015
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	109.48	57308	8/27/2015
VEN003729	Metronet	APP027927	8/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	383.98	57308	8/27/2015

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Fund No. 101	Fund Name General								
Informatics									
VEN000132	Apparatus	APP027928	8/17/2015	101007389	IT-SOFTWARE LICENSING	Veeam software	3,400.00		
VEN0002213	Open Control Systems	APP027929	8/17/2015	101007331	IT-CONSULTING	Qtr billing Access Control	6,030.00		
VEN0002213	Open Control Systems	APP027929	8/17/2015	101007331	IT-CONSULTING	Qtr billing CCTV	3,090.00		
VEN000882	HHPA	APP027930	8/17/2015	101007349	IT-SERVICES	Services for Aug	255.00		
VEN0002012	U.S. Bank Equipment Finance	APP027931	8/17/2015	101007337	IT-PRINTING	Copy machine rental	1,315.74		
VEN0002012	U.S. Bank Equipment Finance	APP027932	8/17/2015	101007337	IT-PRINTING	Copy machine rental TF	87.72		
VEN0002044	Van Ausdall and Farrar	APP027933	8/17/2015	101007389	IT-SOFTWARE LICENSING	Software	2,926.02		
VEN0002050	Verizon Wireless	APP027951	8/18/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Air Cards	3,349.88	57310	8/27/2015
VEN0002050	Verizon Wireless	APP027951	8/18/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones	466.88	57310	8/27/2015
VEN0001274	M J Insurance	APP027958	8/18/2015	101007122	IT-WORKERS' COMP	2nd of 2 Workers Comp instal	424.00	57291	8/18/2015
VEN0000052	Advantage HMO Health Plans	APP027962	8/18/2015	101007119	IT-HEALTH AND DENTAL	ins	5,223.25	57292	8/18/2015
VEN0000513	DavisVision	APP027964	8/18/2015	101007119	IT-HEALTH AND DENTAL	ins	65.98	57293	8/18/2015
VEN0000534	Delta Dental	APP027966	8/18/2015	101007119	IT-HEALTH AND DENTAL	ins	357.44	57294	8/18/2015
VEN0001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101007119	IT-HEALTH AND DENTAL	ins	18.78	57295	8/18/2015
VEN0001537	Payroll	APP028092	8/24/2015	101007111	IT-SALARY	sal	13,433.98	103082615	8/26/2015
VEN0001537	Payroll	APP028092	8/24/2015	101007120	IT-FICA AND MEDICARE	fica	785.45	103082615	8/26/2015
VEN0001537	Payroll	APP028092	8/24/2015	101007120	IT-FICA AND MEDICARE	med	183.71	103082615	8/26/2015
VEN0001537	Payroll	APP028092	8/24/2015	101007121	IT-PERF	perf	1,907.64	103082615	8/26/2015
VEN0001342	Metalogix International GmbH	APP028368	9/3/2015	101007389	IT-SOFTWARE LICENSING		1,337.25		
VEN0001653	Regions Insurance Inc	APP028460	9/8/2015	101007339	IT-INSURANCE	4th instal	1,694.82		
VEN0001537	Payroll	APP028546	9/8/2015	101007111	IT-SALARY	sal	13,388.98	101090415	9/8/2015
VEN0001537	Payroll	APP028546	9/8/2015	101007120	IT-FICA AND MEDICARE	fica	782.66	101090415	9/8/2015
VEN0001537	Payroll	APP028546	9/8/2015	101007120	IT-FICA AND MEDICARE	med	183.04	101090415	9/8/2015
VEN0001537	Payroll	APP028546	9/8/2015	101007121	IT-PERF	perf	1,901.25	101090415	9/8/2015
Subtotal for Informatics							92,314.52		

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Fund No. Fund Name									
101 General									
Clerk Treasurer									
VEN0001537	Payroll	APP027773	8/11/2015	101008111	CT-SALARY	sal	14,330.40	101081315	8/13/2015
VEN0001537	Payroll	APP027773	8/11/2015	101008120	CT-FICA AND MEDICARE	fica	841.73	101081315	8/13/2015
VEN0001537	Payroll	APP027773	8/11/2015	101008120	CT-FICA AND MEDICARE	med	196.86	101081315	8/13/2015
VEN0001537	Payroll	APP027773	8/11/2015	101008121	CT-PERF	perf	1,669.63	101081315	8/13/2015
VEN000847	Hamilton County Recorder	APP027885	8/13/2015	101008349	CT-SERVICES	ordinances	292.00	57287	8/14/2015
VEN0001475	Office 360	APP027894	8/14/2015	101008223	CT-OFFICE SUPPLIES	Binders	152.82		
VEN0001537	Payroll	APP027898	8/17/2015	101008331	CT-CONSULTING	Processing charges for period	3,095.97	102081715	8/17/2015
VEN0001537	Payroll	APP027918	8/17/2015	101008331	CT-CONSULTING	processing charges for period	624.00	101081715	8/17/2015
VEN0002616	William Webster Attorney at Law	APP027924	8/17/2015	101008331	CT-CONSULTING	Retainer	1,500.00		
VEN0002050	Verizon Wireless	APP027951	8/18/2015	101008332	CT-CELLULAR/PAGERS/MO	Cell phones	308.68	57310	8/27/2015
VEN0001274	M J Insurance	APP027958	8/18/2015	101008122	CT-WORKERS' COMP	2nd of 2 Workers Comp instal	383.50	57291	8/18/2015
VEN0000052	Advantage HMO Health Plans	APP027962	8/18/2015	101008119	CT-HEALTH AND DENTAL	ins	2,872.78	57292	8/18/2015
VEN0000513	DavisVision	APP027964	8/18/2015	101008119	CT-HEALTH AND DENTAL	ins	65.98	57293	8/18/2015
VEN0000534	Delta Dental	APP027966	8/18/2015	101008119	CT-HEALTH AND DENTAL	ins	314.13	57294	8/18/2015
VEN0001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101008119	CT-HEALTH AND DENTAL	ins	18.78	57295	8/18/2015
VEN0001637	Ray's Trash Service	APP028021	8/20/2015	101008349	CT-SERVICES	Cross shredder	38.50		
VEN0001000	Indianapolis Star	APP028024	8/20/2015	101008338	CT-LEGAL NOTICES	Notice CCD fund	49.61		
VEN0003457	Teresa Evans	APP028063	8/24/2015	101008349	CT-SERVICES	Grant/Sharepoint consulting	112.50		
VEN0001537	Payroll	APP028092	8/24/2015	101008111	CT-SALARY	sal	14,282.17	103082615	8/26/2015
VEN0001537	Payroll	APP028092	8/24/2015	101008120	CT-FICA AND MEDICARE	fica	835.64	103082615	8/26/2015
VEN0001537	Payroll	APP028092	8/24/2015	101008120	CT-FICA AND MEDICARE	med	195.43	103082615	8/26/2015
VEN0001537	Payroll	APP028092	8/24/2015	101008121	CT-PERF	perf	1,662.78	103082615	8/26/2015
VEN0001537	Payroll	APP028164	8/26/2015	101008331	CT-CONSULTING	Processing charges for period	544.80	105082615	8/26/2015
VEN0001537	Payroll	APP028227	8/31/2015	101008331	CT-CONSULTING	Processing Charges for perio	867.67	101083115	8/31/2015
VEN0001653	Regions Insurance Inc	APP028460	9/8/2015	101008339	CT-INSURANCE	4th instal	1,515.94		
VEN0001537	Payroll	APP028546	9/8/2015	101008111	CT-SALARY	sal	14,327.85	101090415	9/8/2015
VEN0001537	Payroll	APP028546	9/8/2015	101008120	CT-FICA AND MEDICARE	fica	838.47	101090415	9/8/2015
VEN0001537	Payroll	APP028546	9/8/2015	101008120	CT-FICA AND MEDICARE	med	196.10	101090415	9/8/2015
VEN0001537	Payroll	APP028546	9/8/2015	101008121	CT-PERF	perf	1,669.26	101090415	9/8/2015
Subtotal for Clerk Treasurer							63,823.98		

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Fund No. Fund Name									
101 General									
Mayor									
VEN001537	Payroll	APP027773	8/11/2015	101009111	MAYOR-SALARY	sal	4,161.55	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101009120	MAYOR- FICA AND MEDICA	med	59.26	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101009121	MAYOR-PERF	perf	590.94	101081315	8/13/2015
VEN002050	Verizon Wireless	APP027951	8/18/2015	101009332	MAYOR-CELL/PAGERS/MOBI	Cell phones	60.34	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101009122	MAYOR-WORKERS' COMP	2nd of 2 Workers Comp instal	105.00	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	101009119	MAYOR-HEALTH AND DENT	ins	665.55	57292	8/18/2015
VEN0000513	DavisVision	APP027964	8/18/2015	101009119	MAYOR-HEALTH AND DENT	ins	12.14	57293	8/18/2015
VEN0000534	Delta Dental	APP027966	8/18/2015	101009119	MAYOR-HEALTH AND DENT	ins	50.16	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101009119	MAYOR-HEALTH AND DENT	ins	3.13	57295	8/18/2015
VEN001537	Payroll	APP028092	8/24/2015	101009111	MAYOR-SALARY	sal	4,161.55	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101009120	MAYOR- FICA AND MEDICA	med	59.25	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101009121	MAYOR-PERF	perf	590.94	103082615	8/26/2015
VEN002011	U S 31 Coalition	APP028325	9/3/2015	101009347	MAYOR-PROMOTIONS	Support US 31 Coalition	1,000.00		
VEN001537	Payroll	APP028546	9/8/2015	101009111	MAYOR-SALARY	sal	4,161.55	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101009120	MAYOR- FICA AND MEDICA	med	59.25	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101009121	MAYOR-PERF	perf	590.94	101090415	9/8/2015
Subtotal for Mayor							17,111.60		
City Council									
VEN002050	Verizon Wireless	APP027951	8/18/2015	101010332	CITY COUNCIL-CELL/PAGER	Cell phones	354.73	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101010122	CITY COUNCIL-WORKERS'	2nd of 2 Workers Comp instal	79.00	57291	8/18/2015
VEN001537	Payroll	APP028092	8/24/2015	101010111	CITY COUNCIL-SALARY	sal	17,916.67	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101010120	CITY COUNCIL- FICA AND M	fica	1,045.62	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101010120	CITY COUNCIL- FICA AND M	med	244.54	103082615	8/26/2015
VEN000927	IAC	APP028161	8/26/2015	101010334	CITY COUNCIL-TRAVEL/TRA	2015 IAC conference	325.00	57300	8/26/2015
VEN002097	Westfield Chamber Of Commerce	APP028196	8/27/2015	101010347	CITY COUNCIL-PROMOTION	August Chamber luncheon Sp	15.00		
VEN002097	Westfield Chamber Of Commerce	APP028300	9/2/2015	101010347	CITY COUNCIL-PROMOTION	August Chamber lunch	15.00		
Subtotal for City Council							19,995.56		
Public Works									
VEN001537	Payroll	APP027773	8/11/2015	101013111	PW-SALARY	sal	65,620.30	101081315	8/13/2015

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Fund No. Fund Name									
101 General									
Public Works									
VEN001537	Payroll	APP027773	8/11/2015	101013120	PW-FICA AND MEDICARE	fica	3,836.61	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101013120	PW-FICA AND MEDICARE	med	897.26	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101013121	PW-PERF	perf	8,996.85	101081315	8/13/2015
VEN003777	Avala	APP027826	8/12/2015	101013347	PW-PROMOTIONS	Apparel	865.03		
VEN002336	Citizens Westfield	APP027876	8/14/2015	101013342	PW-WATER/SEWER	Temp Hyd	88.20	57286	8/14/2015
VEN002336	Citizens Westfield	APP027880	8/14/2015	101013342	PW-WATER/SEWER	Water Barn	98.02	57288	8/14/2015
VEN002336	Citizens Westfield	APP027880	8/14/2015	101013342	PW-WATER/SEWER	Shop	167.49	57288	8/14/2015
VEN002336	Citizens Westfield	APP027880	8/14/2015	101013342	PW-WATER/SEWER	Admin Bldg	76.60	57288	8/14/2015
VEN002336	Citizens Westfield	APP027880	8/14/2015	101013342	PW-WATER/SEWER	City Services Bldg	281.74	57288	8/14/2015
VEN002050	Verizon Wireless	APP027880	8/14/2015	101013342	PW-WATER/SEWER	City Services Bldg fireline	97.05	57288	8/14/2015
VEN001274	M J Insurance	APP027951	8/18/2015	101013332	PW-CELLULAR/PAGERS/MO	Cell phones	1,919.82	57310	8/27/2015
VEN000052	Advantage HMO Health Plans	APP027958	8/18/2015	101013122	PW-WORKERS COMP	2nd of 2 Workers Comp instal	22,957.00	57291	8/18/2015
VEN000513	DavisVision	APP027962	8/18/2015	101013119	PW-HEALTH AND DENTAL	ins	24,418.67	57292	8/18/2015
VEN000513	DavisVision	APP027964	8/18/2015	101013119	PW-HEALTH AND DENTAL	ins	371.60	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	101013119	PW-HEALTH AND DENTAL	ins	2,152.04	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101013119	PW-HEALTH AND DENTAL	ins	106.42	57295	8/18/2015
VEN000589	Duke Energy	APP028026	8/20/2015	101013341	PW-ELECTRIC	Electric	3,166.86	57305	8/27/2015
VEN001335	Martin Tree Service	APP028064	8/24/2015	101013349	CONTRACTUAL SERVICES		2,500.00		
VEN001335	Martin Tree Service	APP028065	8/24/2015	101013349	CONTRACTUAL SERVICES		800.00		
VEN001305	Martin Tree Service	APP028066	8/24/2015	101013349	CONTRACTUAL SERVICES		6,500.00		
VEN000987	Indiana Street Commissioner's Assoc	APP028078	8/24/2015	101013334	PW-TRAVEL/TRAINING/SEMI	2015 ISCA Conference	300.00	57299	8/24/2015
VEN001537	Payroll	APP028092	8/24/2015	101013111	PW-SALARY	sal	65,195.51	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101013120	PW-FICA AND MEDICARE	fica	3,810.27	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101013120	PW-FICA AND MEDICARE	med	891.12	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101013121	PW-PERF	perf	8,955.06	103082615	8/26/2015
VEN000030	Ace-Pak Products	APP028107	8/25/2015	101013223	PW-OFFICE SUPPLIES	Bathroom supplies	590.60		
VEN002036	USAutomatic Fire and Security	APP028110	8/25/2015	101013349	CONTRACTUAL SERVICES	City Services	180.00		
VEN001000	Indianapolis Star	APP028111	8/25/2015	101013350	PW-SUBS/DUES/MEMBERS	Board of Public Works meetin	16.54		
VEN002336	Citizens Westfield	APP028275	9/1/2015	101013342	PW-WATER/SEWER	Admin Bldg	72.20		
VEN002336	Citizens Westfield	APP028275	9/1/2015	101013342	PW-WATER/SEWER	City Services Center	261.99		
VEN002336	Citizens Westfield	APP028275	9/1/2015	101013342	PW-WATER/SEWER	City Services Center fireline	94.02		
VEN000345	Cave and Company Printing	APP028276	9/1/2015	101013223	PW-OFFICE SUPPLIES	Business cards	66.78		

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Fund No. Fund Name									
101 General									
Public Works									
VEN001653	Regions Insurance Inc	APP028460	9/8/2015	101013339	PW-INSURANCE	4th instal	10,106.25		
VEN001537	Payroll	APP028546	9/8/2015	101013111	PW-SALARY	sal	64,929.70	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101013119	PW-HEALTH AND DENTAL	hsa	500.00	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101013120	PW-FICA AND MEDICARE	fica	3,793.79	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101013120	PW-FICA AND MEDICARE	med	887.23	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101013121	PW-PERF	perf	9,073.04	101090415	9/8/2015
VEN002336	Citizens Westfield	APP028555	9/9/2015	101013342	PW-WATER/SEWER	Shop	104.11		
VEN002336	Citizens Westfield	APP028555	9/9/2015	101013342	PW-WATER/SEWER	Water Barn	109.62		
VEN002336	Citizens Westfield	APP028555	9/9/2015	101013342	PW-WATER/SEWER	Temp Hyd	47.01		
Subtotal for Public Works							315,902.40		

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Fund No. Fund Name									
101 General									
Communications									
VEN001537	Payroll	APP027773	8/11/2015	101020111	COMM-SALARY	sal	7,308.25	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101020120	COMM-FICA	fica	439.41	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101020120	COMM-FICA	med	102.76	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101020121	COMM-PERF	perf	778.12	101081315	8/13/2015
VEN002050	Verizon Wireless	APP027951	8/18/2015	101020332	COMM- CELL PHONES	Cell phones	186.28	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101020122	COMM-WORKERS COMP	2nd of 2 Workers Comp instal	144.50	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	101020119	COMM-INSURANCE	ins	1,926.07	57292	8/18/2015
VEN000513	DavisVision	APP027964	8/18/2015	101020119	COMM-INSURANCE	ins	29.56	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	101020119	COMM-INSURANCE	ins	144.81	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101020119	COMM-INSURANCE	ins	9.39	57295	8/18/2015
VEN001537	Payroll	APP028092	8/24/2015	101020111	COMM-SALARY	sal	7,018.25	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101020120	COMM-FICA	fica	421.43	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101020120	COMM-FICA	med	98.58	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101020121	COMM-PERF	perf	778.12	103082615	8/26/2015
VEN000942	Imagery LLC	APP028184	8/27/2015	101020223	COMM- OFFICE SUPP	Office Supplies	69.54		
VEN000942	Imagery LLC	APP028185	8/27/2015	101020331	COMM- CONSULT	Monthly host fee for Aug	150.00		
VEN003486	Quality Printing Company	APP028186	8/27/2015	101020331	COMM- CONSULT	Your City Matters newsletter	1,625.00		
VEN000480	CSI Signs	APP028187	8/27/2015	101020337	COMM-PRINTING	Razor Flags	1,464.00		
VEN003995	Prestige Performance II Inc	APP028188	8/27/2015	101020223	COMM- OFFICE SUPP	Custom Grand Park Tattoos	255.49		
VEN003995	Prestige Performance II Inc	APP028188	8/27/2015	101020223	COMM- OFFICE SUPP	Stock Tattoos baseball soccer	270.79		
VEN000942	Imagery LLC	APP028189	8/27/2015	101020223	COMM- OFFICE SUPP	Apparel	224.95		
VEN000345	Cave and Company Printing	APP028190	8/27/2015	101020337	COMM-PRINTING	GP Map Rack Cards	589.69		
VEN003961	One Point	APP028273	9/1/2015	101020337	COMM-PRINTING	Your City Matters Newsletter	6,614.00		
VEN001537	Payroll	APP028546	9/8/2015	101020111	COMM-SALARY	sal	7,018.25	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101020120	COMM-FICA	fica	421.43	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101020120	COMM-FICA	med	98.57	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101020121	COMM-PERF	perf	778.12	101090415	9/8/2015
Subtotal for Communications							38,965.34		

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Fund No. Fund Name									
101 General									
Customer Service									
VEN001537	Payroll	APP027773	8/11/2015	10102111	CUST SERVICE- SAL	sal	7,382.33	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101021120	CUSTOMER SERV- FICA ME	fica	436.14	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101021120	CUSTOMER SERV- FICA ME	med	102.02	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101021121	CUSTOMER SERV- PERF	perf	1,048.29	101081315	8/13/2015
VEN002050	Verizon Wireless	APP027951	8/18/2015	101021332	CUSTOMER SERV- CELL PH	Cell phones	109.33	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101021122	CUSTOMER SERV-WORKER	2nd of 2 Workers Comp instal	197.00	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	101021119	CUST SERVICE- INSURANC	ins	3,003.36	57292	8/18/2015
VEN000513	Davis/Vision	APP027964	8/18/2015	101021119	CUST SERVICE- INSURANC	ins	41.70	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	101021119	CUST SERVICE- INSURANC	ins	218.33	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101021119	CUST SERVICE- INSURANC	ins	15.65	57295	8/18/2015
VEN001537	Payroll	APP028092	8/24/2015	10102111	CUST SERVICE- SAL	sal	7,382.32	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101021120	CUSTOMER SERV- FICA ME	fica	436.14	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101021120	CUSTOMER SERV- FICA ME	med	102.00	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101021121	CUSTOMER SERV- PERF	perf	1,048.29	103082615	8/26/2015
VEN000348	CDW Government Inc	APP028337	9/3/2015	101021334	CUSTOMER SERV-TRAVEL	IPAD	491.36		
VEN001537	Payroll	APP028546	9/8/2015	10102111	CUST SERVICE- SAL	sal	7,382.32	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101021120	CUSTOMER SERV- FICA ME	fica	436.14	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101021120	CUSTOMER SERV- FICA ME	med	102.00	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101021121	CUSTOMER SERV- PERF	perf	1,048.29	101090415	9/8/2015
Subtotal for Customer Service							30,983.01		

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Fund No. Fund Name									
101 General									
Human Resources									
VEN0002501	Jordan McBride	APP027748	8/11/2015	101022350	HR-DUES MEMBERSHIP	HR Surety Bond Fee - Jordan	50.00	57280	8/11/2015
VEN001537	Payroll	APP027773	8/11/2015	101022111	HR - SAL	sal	4,061.09	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101022120	HR-FICA MED	fica	242.19	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101022120	HR-FICA MED	med	56.63	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	101022121	HR - PERF	perf	576.68	101081315	8/13/2015
VEN001274	M J Insurance	APP027958	8/18/2015	101022122	HR- WORKERS COMP	2nd of 2 Workers Comp instal	109.00	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	101022119	HR- INSURANCE	ins	1,371.10	57292	8/18/2015
VEN000513	Davis/Vision	APP027964	8/18/2015	101022119	HR- INSURANCE	ins	24.28	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	101022119	HR- INSURANCE	ins	100.32	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	101022119	HR- INSURANCE	ins	6.26	57295	8/18/2015
VEN001537	Payroll	APP028092	8/24/2015	101022111	HR - SAL	sal	4,061.09	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101022120	HR-FICA MED	fica	242.20	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101022120	HR-FICA MED	med	56.65	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	101022121	HR - PERF	perf	576.68	103082615	8/26/2015
VEN001537	Payroll	APP028546	9/8/2015	101022111	HR - SAL	sal	4,061.09	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101022120	HR-FICA MED	fica	236.21	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101022120	HR-FICA MED	med	55.24	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	101022121	HR - PERF	perf	576.68	101090415	9/8/2015
Subtotal for Human Resources							16,463.39		
Subtotal for Fund 101 General							1,605,374.69		

Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN000258	Bobcat Of Indy North	APP027761	8/11/2015	201013472	MVH-EQUIP	Loader	2,360.94		
VEN000405	Citizens Energy Group	APP027813	8/12/2015	201013349	MVH-SERVICES	Mill St	6.20	57284	8/12/2015
VEN001459	North Central Co-Op	APP027827	8/12/2015	201013226	MVH-VEHICLE GAS/ SUPPL	Fuel charge for July	6,331.06		
VEN000569	Duke Energy	APP027832	8/12/2015	201013341	MVH-ELECTRIC	Far Hills Hwy Lights	47.19	57286	8/12/2015
VEN000569	Duke Energy	APP027832	8/12/2015	201013341	MVH-ELECTRIC	Far Hills	96.55	57286	8/12/2015
VEN000569	Duke Energy	APP027832	8/12/2015	201013341	MVH-ELECTRIC	Mill St	19.22	57286	8/12/2015
VEN001364	Midwest Paving LLC	APP027845	8/13/2015	201013349	MVH-SERVICES	Mill and Resurface 146th Stre	69,674.10		
VEN002336	Citizens Westfield	APP027875	8/14/2015	201013349	MVH-SERVICES	Mill St	74.10	57288	8/14/2015

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001541	PCS Engineers	APP027900	8/17/2015	201013349	MVH-SERVICES	PCS On-Call Survey Contract	2,209.71		
VEN003909	ASAP Aquatics	APP027914	8/17/2015	201013890	MVH-MISC	Lake and Pond care	1,030.00		
VEN000589	Duke Energy	APP028026	8/20/2015	201013341	MVH-ELECTRIC	Electric	1,450.01	57305	8/27/2015
VEN002706	KJM Trucking Inc	APP028099	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	171 St	2,399.75		
VEN001846	Stoops Freightliner	APP028100	8/25/2015	201013360	MVH-VEHICLE REPAIR	Module wiper const	265.54		
VEN001384	Milestone Contractors LLP	APP028101	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	225.15		
VEN001384	Milestone Contractors LLP	APP028102	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	113.43		
VEN002706	KJM Trucking Inc	APP028103	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	171 St	2,221.55		
VEN002706	KJM Trucking Inc	APP028103	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	171 St	1,973.20		
VEN001622	Quality Truck and Trailer	APP028104	8/25/2015	201013360	MVH-VEHICLE REPAIR	MF383	40.20		
VEN001044	Irving Materials	APP028105	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	Cementtal Rd	83.68		
VEN001384	Milestone Contractors LLP	APP028106	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	86.94		
VEN001384	Milestone Contractors LLP	APP028106	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	689.47		
VEN001778	Shelby Materials	APP028109	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	GHP E of Oak Ridge	1,500.00		
VEN002706	KJM Trucking Inc	APP028114	8/25/2015	201013231	MVH-SUBGRADE MATERIAL	Springmill and 171st Stone S	10,801.41		
VEN000975	Indiana Oxygen Company	APP028115	8/25/2015	201013345	MVH-EQUIP REPAIR	Acetylene Oxygen	27.84		
VEN001758	Seallaster Indianapolis	APP028174	8/27/2015	201013231	MVH-SUBGRADE MATERIAL	Crack master	1,485.00		
VEN001716	Runyon Equipment Rental	APP028175	8/27/2015	201013476	MVH-EQUIP LEASES	Roller	2,300.00		
VEN003987	Indiana Reclamation and Excavating	APP028841	9/3/2015	201013349	MVH-SERVICES	Mf-Manhole the storm casting	4,140.00		
VEN000201	Baumgarther and Co	APP028473	9/8/2015	201013349	MVH-SERVICES	2015 Spring Resurfacing	216,424.34		
VEN001139	Josh Pickett	APP028512	9/8/2015	201013349	MVH-SERVICES	CDL permit and license reim	84.00		
VEN000589	Duke Energy	APP028543	9/8/2015	201013341	MVH-ELECTRIC	Farr Hills	137.04		
VEN000589	Duke Energy	APP028558	9/9/2015	201013341	MVH-ELECTRIC	Farr Hills Hwy Lights	137.04		
Subtotal for Public Works							328,634.66		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							328,634.66		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN000589	Duke Energy	APP027832	8/12/2015	202013349	LRS-SERVICES	INDOT traffic signal	19.68	57286	8/12/2015
VEN001778	Shelby Materials	APP028112	8/25/2015	202013432	LRS-SIDEWALK	Sonoma 169th and Ditch side	351.50		
VEN001778	Shelby Materials	APP028112	8/25/2015	202013432	LRS-SIDEWALK	Countryside sidewalks	297.00		
VEN001368	Midwestern Electric	APP028116	8/25/2015	202013349	LRS-SERVICES	GHP	793.77		
VEN001072	James H Drew Corp	APP028134	8/25/2015	202013349	LRS-SERVICES	Additional Sensys System for	6,192.00		
VEN001072	James H Drew Corp	APP028134	8/25/2015	202013349	LRS-SERVICES	Labor for Sensys install	3,905.98		
VEN001072	James H Drew Corp	APP028135	8/25/2015	202013349	LRS-SERVICES	Opticom for SR 32/Wheeler a	13,352.17		
VEN000589	Duke Energy	APP028541	9/8/2015	202013349	LRS-SERVICES	Traffic Signal Indot	18.87		
Subtotal for Public Works							24,930.97		
Subtotal for Fund 202 Local Road and Street (LRS)							24,930.97		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002336	Citizens Westfield	APP027742	8/11/2015	203012342	FIRE-WATER/SEWER	water	288.23	57278	8/11/2015
VEN000903	Hoosier Fire Equipment	APP027752	8/11/2015	203012472	FIRE-EQUIP		617.25		
VEN001858	Sunbelt Rentals	APP027753	8/11/2015	203012343	FIRE-BUILDING MAINTENAN		153.10		
VEN000644	Enviro-max Inc	APP027754	8/11/2015	203012343	FIRE-BUILDING MAINTENAN		677.75		
VEN001935	The Overhead Door Co.	APP027755	8/11/2015	203012343	FIRE-BUILDING MAINTENAN		1,753.97		
VEN001459	North Central Co-Op	APP027756	8/11/2015	203012226	FIRE-VEHICLE GAS/SUPPLIE		4,260.03		
VEN001942	The Uniform House, Inc	APP027757	8/11/2015	203012229	FIRE-UNIFORMS		1,670.94		
VEN003980	Prinston Media	APP027758	8/11/2015	203012334	FIRE-TRAVEL/TRAINING/SE		3,000.00		
VEN001537	Payroll	APP027773	8/11/2015	203012111	FIRE-SALARY	sal	174,203.65	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	203012119	FIRE-HEALTH AND DENTAL	hsa	250.00	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,287.07	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	203012120	FIRE-FICA AND MEDICARE	med	2,405.78	101081315	8/13/2015
VEN001537	Payroll	APP027773	8/11/2015	203012121	FIRE-PERF	perf	32,920.35	101081315	8/13/2015
VEN000405	Citizens Energy Group	APP027812	8/12/2015	203012328	FIRE-GAS/HEAT	Gas/heat bill	424.67	57284	8/12/2015
VEN000405	Citizens Energy Group	APP027814	8/12/2015	203012328	FIRE-GAS/HEAT	Sta 83	189.43	57284	8/12/2015
VEN001459	North Central Co-Op	APP027827	8/12/2015	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel charge for July	1,127.39		
VEN002336	Citizens Westfield	APP027873	8/14/2015	203012342	FIRE-WATER/SEWER	Fire Line	87.28	57288	8/14/2015
VEN002336	Citizens Westfield	APP027879	8/14/2015	203012342	FIRE-WATER/SEWER	Sta 83 domestic	334.74	57288	8/14/2015

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002336	Citizens Westfield	APP027879	8/14/2015	203012342	FIRE-WATER/SEWER	Sta 83 fire fill	101.91	57288	8/14/2015
VEN002336	Citizens Westfield	APP027879	8/14/2015	203012342	FIRE-WATER/SEWER	Sta 82	239.87	57288	8/14/2015
VEN002213	Open Control Systems	APP027903	8/17/2015	203012346	FIRE-SERVICES	Touchscreen PC upgrade	1,140.00		
VEN003505	Smartstop Dry Cleaners	APP027910	8/17/2015	203012229	FIRE-UNIFORMS		36.00		
VEN002036	USAutomatic Fire and Security	APP027917	8/17/2015	203012343	FIRE-BUILDING MAINTENAN	Sta 83	180.00		
VEN002050	Verizon Wireless	APP027951	8/18/2015	203012332	FIRE-CELL/PAGERS/MOBILE	Cell phones	1,011.64	57310	8/27/2015
VEN001274	M J Insurance	APP027958	8/18/2015	203012122	FIRE-WORKERS' COMP	2nd of 2 Workers Comp instal	44,595.50	57291	8/18/2015
VEN000052	Advantage HMO Health Plans	APP027962	8/18/2015	203012119	FIRE-HEALTH AND DENTAL		52,498.31	57292	8/18/2015
VEN000513	Davis/Vision	APP027964	8/18/2015	203012119	FIRE-HEALTH AND DENTAL		791.76	57293	8/18/2015
VEN000534	Delta Dental	APP027966	8/18/2015	203012119	FIRE-HEALTH AND DENTAL		4,783.78	57294	8/18/2015
VEN001250	Lincoln National Life Insurance Co	APP027967	8/18/2015	203012119	FIRE-HEALTH AND DENTAL		231.62	57295	8/18/2015
VEN003985	Ohio Assoc of Emergency Vehicle Tech	APP027970	8/18/2015	203012334	FIRE-TRAVEL/TRAINING/SE	Dennis Everett Training Class	425.00	57296	8/19/2015
VEN002048	Vectren	APP027972	8/18/2015	203012328	FIRE-GAS/HEAT	Sta 82	144.01	57309	8/27/2015
VEN000589	Duke Energy	APP028026	8/20/2015	203012341	FIRE-ELECTRIC	Electric	5,108.28	57305	8/27/2015
VEN002036	USAutomatic Fire and Security	APP028029	8/20/2015	203012343	FIRE-BUILDING MAINTENAN	Fire dept 1st floor breakroom	180.00		
VEN001637	Ray's Trash Service	APP028031	8/20/2015	203012346	FIRE-SERVICES		33.00		
VEN002148	Wittmer Public Safety Group	APP028032	8/20/2015	203012472	FIRE-EQUIP		48.00		
VEN001573	Pitney Bowes	APP028033	8/20/2015	203012333	FIRE-POSTAGE		108.99		
VEN001264	Love At First Sight	APP028034	8/21/2015	203012347	FIRE-PROMOTIONS		70.00		
VEN003505	Smartstop Dry Cleaners	APP028035	8/21/2015	203012229	FIRE-UNIFORMS		32.00		
VEN000345	Cave and Company Printing	APP028036	8/21/2015	203012337	FIRE-PRINTING		133.72		
VEN000633	Embroidery Plus	APP028037	8/21/2015	203012229	FIRE-UNIFORMS		190.50		
VEN001202	Kyle Howe	APP028040	8/21/2015	203012334	FIRE-TRAVEL/TRAINING/SE		62.01	57318	9/1/2015
VEN001537	Payroll	APP028092	8/24/2015	203012111	FIRE-SALARY	sal	172,437.22	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,177.55	103082615	8/26/2015
VEN001537	Payroll	APP028092	8/24/2015	203012120	FIRE-FICA AND MEDICARE	med	2,380.23	103082615	8/26/2015
VEN002336	Citizens Westfield	APP028245	9/1/2015	203012342	FIRE-WATER/SEWER	Sta 83 Domestic	293.93	57314	9/1/2015
VEN002336	Citizens Westfield	APP028245	9/1/2015	203012342	FIRE-WATER/SEWER	Sta 83 Fire Fill	98.95	57314	9/1/2015
VEN002336	Citizens Westfield	APP028245	9/1/2015	203012342	FIRE-WATER/SEWER	Sta 82	194.04	57314	9/1/2015
VEN002148	Wittmer Public Safety Group	APP028281	9/1/2015	203012229	FIRE-UNIFORMS		125.00		
VEN000644	Enviro-max Inc	APP028284	9/2/2015	203012343	FIRE-BUILDING MAINTENAN		210.00		
VEN001814	Spectrum Janitorial	APP028285	9/2/2015	203012224	FIRE-OPERATING SUPPLIES		433.50		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000345	Cave and Company Printing	APP028286	9/2/2015	203012337	FIRE-PRINTING		18.54		
VEN0003505	Smartstop Dry Cleaners	APP028288	9/2/2015	203012229	FIRE-UNIFORMS		52.00		
VEN001826	Staples	APP028290	9/2/2015	203012223	FIRE-OFFICE SUPPLIES		129.05		
VEN0002336	Citizens Westfield	APP028319	9/3/2015	203012342	FIRE-WATER/SEWER	water	259.73		
VEN000903	Hoosier Fire Equipment	APP028321	9/3/2015	203012229	FIRE-UNIFORMS		33,504.15		
VEN000903	Hoosier Fire Equipment	APP028321	9/3/2015	203012360	FIRE-VEHICLE MAINT		403.45		
VEN001646	Red Wing Shoe Company	APP028322	9/3/2015	203012229	FIRE-UNIFORMS		139.19		
VEN001653	Regions Insurance Inc	APP028460	9/8/2015	203012339	FIRE-INSURANCE	4th instal	11,066.34		
VEN002336	Citizens Westfield	APP028513	9/8/2015	203012342	FIRE-WATER/SEWER	Fire Line Charges	84.64		
VEN001764	Sepco	APP028518	9/8/2015	203012343	FIRE-BUILDING MAINTENANCE		98.28		
VEN001537	Payroll	APP028546	9/8/2015	203012111	FIRE-SALARY	sal	175,244.19	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	203012119	FIRE-HEALTH AND DENTAL	hsa	666.68	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,351.58	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	203012120	FIRE-FICA AND MEDICARE	med	2,420.98	101090415	9/8/2015
VEN001537	Payroll	APP028546	9/8/2015	203012121	FIRE-PERF	perf	32,920.35	101090415	9/8/2015
Subtotal for Fire							800,507.11		
Subtotal for Fund 203 Fire Operating							800,507.11		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN003772	Conco Curbs and Paving	APP027764	8/11/2015	204005349	PARK IMPACT-SERVICES	169th & Gray NW corner ADA	2,525.00		
VEN003489	HIS Constructors Inc	APP028307	9/2/2015	204005349	PARK IMPACT-SERVICES	Midland over Anna Kendall -	88,340.15		
Subtotal for Public Works							90,865.15		
Subtotal for Fund 204 Park Impact							90,865.15		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN003457	Teresa Evans	APP027864	8/5/2015	206005347	PARKS PROGRAM/PROMOT	Design for Amigos	75.00	57211	8/5/2015
VEN003963	Mosacos Indianapolis	APP027746	8/11/2015	206005347	PARKS PROGRAM/PROMOT	Amigos de Westfield	600.00	57283	8/11/2015
VEN003962	Marachi Band Zelaya	APP027747	8/11/2015	206005347	PARKS PROGRAM/PROMOT	Amigos de Westfield	450.00	57282	8/11/2015

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN001716	Runyon Equipment Rental	APP027759	8/11/2015	206005347	PARKS PROGRAM/PROMOT	Movies in the Park	120.00		
VEN003531	Rachelle A Higgins	APP027762	8/10/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for Jul	150.00		
VEN000726	Franciosi Fitness Performance	APP027763	8/11/2015	206005349	PARKS PROGRAM/SERVICE	July 6-10 Cheer Camp	360.00		
VEN000726	Franciosi Fitness Performance	APP027763	8/11/2015	206005349	PARKS PROGRAM/SERVICE	July 13-17 Fairy Tale Dance	273.75		
VEN000726	Franciosi Fitness Performance	APP027763	8/11/2015	206005349	PARKS PROGRAM/SERVICE	Tuesdays Only July Boot Cam	160.00		
VEN002270	Midwest Taekwondo Academy	APP027888	8/14/2015	206005349	PARKS PROGRAM/SERVICE	June Taekwondo for 5pm clas	86.00	57313	8/31/2015
VEN002270	Midwest Taekwondo Academy	APP027888	8/14/2015	206005349	PARKS PROGRAM/SERVICE	June Taekwondo for 6pm clas	177.00	57313	8/31/2015
VEN003127	Milestone Talent Group	APP027893	8/14/2015	206005349	PARKS PROGRAM/SERVICE	Payment for June Fundament	116.62		
VEN001397	Motions Inc	APP027921	8/17/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for July B	450.00		
VEN001397	Motions Inc	APP027921	8/17/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for July Le	150.00		
VEN001397	Motions Inc	APP027921	8/17/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for July L	300.00		
VEN001397	Motions Inc	APP027921	8/17/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for July S	350.00		
VEN001397	Motions Inc	APP027921	8/17/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for July S	175.00		
VEN001397	Motions Inc	APP027921	8/17/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for July S	175.00		
VEN001397	Motions Inc	APP027921	8/17/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for July S	245.00		
VEN001716	Runyon Equipment Rental	APP028198	8/27/2015	206005347	PARKS PROGRAM/PROMOT	Movies in the Park	145.00		
VEN003610	Neil A Dellinger	APP028217	8/26/2015	206005349	PARKS PROGRAM/SERVICE	July 14th Bonsai 101 Class	180.00		
VEN002270	Midwest Taekwondo Academy	APP028230	8/31/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for July	118.00		
VEN003486	Vicky Lindsay	APP028231	8/31/2015	206005349	PARKS PROGRAM/SERVICE	July Chocolate Class for Kids	100.00		
VEN003845	Amuse Bouche	APP028232	8/31/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for Mexic	160.00		
VEN003845	Amuse Bouche	APP028232	8/31/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for Unde	160.00		
VEN003845	Amuse Bouche	APP028232	8/31/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for The	160.00		
VEN002612	Engineering for Kids	APP028233	8/31/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for Jul	1,584.00		
VEN002612	Engineering for Kids	APP028233	8/31/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for Jul	891.00		
VEN001454	Noblesville Park and Recreation Dept	APP028282	9/2/2015	206005347	PARKS PROGRAM/PROMOT	Stage Rental for GJD	750.00		
VEN001716	Runyon Equipment Rental	APP028296	9/2/2015	206005347	PARKS PROGRAM/PROMOT	Movies in the Park	120.00		
VEN000229	Beth Maier Photography	APP028297	9/2/2015	206005347	PARKS PROGRAM/PROMOT	Movies in the Park Photograp	75.00	57319	9/2/2015
VEN000229	Beth Maier Photography	APP028298	9/2/2015	206005347	PARKS PROGRAM/PROMOT	Voices from the Past Photogr	100.00	57319	9/2/2015
VEN002924	Marilyn S Todd	APP028524	9/8/2015	206005349	PARKS PROGRAM/SERVICE	Paint a Bouquet of Daisies on	100.00		
VEN002598	Creative Escape Inc	APP028525	9/8/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for Pai	105.00		
VEN003845	Amuse Bouche	APP028526	9/8/2015	206005349	PARKS PROGRAM/SERVICE	August Cooking Mexicana Cia	120.00		
VEN002270	Midwest Taekwondo Academy	APP028527	9/8/2015	206005349	PARKS PROGRAM/SERVICE	Enrollments for August 5pm T	129.00		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN002270	Midwest Taekwondo Academy	APP028527	9/8/2015	206005349	PARKS PROGRAMSERVICE	Enrollments for August 6pm T	118.00		
Subtotal for Parks							9,548.37		
Subtotal for Fund 206 Parks Programming/Events							9,548.37		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN001710	ROAW Corp	APP027904	8/17/2015	264013349	ROAD IMPACT-SERVICES	Towne Road PE	10,500.00		
VEN002623	KTI Dittworx	APP028458	9/8/2015	264013349	ROAD IMPACT-SERVICES	concrete curb and ramps at gr	8,670.00		
VEN000201	Baungartner and Co	APP028473	9/8/2015	264013349	ROAD IMPACT-SERVICES	2015 Spring Resurfacing	136,901.49		
Subtotal for Public Works							156,071.49		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							156,071.49		

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Fund No. Fund Name									
268 Emergency Medical and Equip									
Fire									
VEN000065	Airgas Mid America	APP027751	8/11/2015	268012224	EMS-OPERATING SUPPLIES		316.90		
VEN001050	IU Health Ball Memorial Hospital	APP028030	8/20/2015	268012224	EMS-OPERATING SUPPLIES		97.20		
VEN001395	Moore Medical LLC	APP028038	8/21/2015	268012224	EMS-OPERATING SUPPLIES		1,162.66		
VEN000266	Bound Tree Medical	APP028039	8/21/2015	268012224	EMS-OPERATING SUPPLIES		281.65		
VEN003988	Bette Alberts	APP028041	8/21/2015	268012349	EMS-SERVICES		73.72		
VEN003989	Phyllis M Bayt	APP028042	8/21/2015	268012349	EMS-SERVICES		11.50		
VEN003990	Pamela Darling	APP028043	8/21/2015	268012349	EMS-SERVICES		25.00		
VEN003991	Arthur Deig	APP028044	8/21/2015	268012349	EMS-SERVICES		89.15		
VEN003992	James Rankin	APP028045	8/21/2015	268012349	EMS-SERVICES		793.00		
VEN003993	TiCare North Region	APP028046	8/21/2015	268012349	EMS-SERVICES		337.04		
VEN000266	Bound Tree Medical	APP028223	8/31/2015	268012224	EMS-OPERATING SUPPLIES		1,861.61		
VEN000065	Airgas Mid America	APP028224	8/31/2015	268012224	EMS-OPERATING SUPPLIES		44.84		
VEN000403	Ciproms Inc	APP028225	8/31/2015	268012349	EMS-SERVICES		2,250.81		
VEN000065	Airgas Mid America	APP028287	9/2/2015	268012224	EMS-OPERATING SUPPLIES		18.60		
VEN000266	Bound Tree Medical	APP028289	9/2/2015	268012224	EMS-OPERATING SUPPLIES		711.72		
VEN004043	Arrow International	APP028291	9/2/2015	268012224	EMS-OPERATING SUPPLIES		1,109.80		
Subtotal for Fire							9,185.20		
Subtotal for Fund 268 Emergency Medical and Equip							9,185.20		

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Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN000405	Citizens Energy Group	APP027816	8/12/2015	269014342	TRAINING FAC-WATER/SE	Training Facility	162.32	57284	8/12/2015
VEN000589	Duke Energy	APP027835	8/12/2015	269014341	TRAINING FAC-ELECTRIC	Fire Dept	321.81	57286	8/12/2015
VEN000589	Duke Energy	APP027835	8/12/2015	269014341	TRAINING FAC-ELECTRIC	Const Temp	43.06	57286	8/12/2015
VEN002191	City of Noblesville Utilities	APP027941	8/14/2015	269014342	TRAINING FAC-WATER/SE	Training Facility	20.33	57289	8/14/2015
VEN002036	USA Automatic Fire and Security	APP027941	8/17/2015	269014343	TRAINING FAC-BUILDING M	Backflow preventer device tes	75.00		
VEN000434	Comcast Cable	APP027945	8/17/2015	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	238.35	57304	8/27/2015
VEN000405	Citizens Energy Group	APP028023	8/20/2015	269014342	TRAINING FAC-WATER/SE	Training Facility	17.82	57303	8/27/2015
VEN000434	Comcast Cable	APP028228	8/31/2015	269014349	TRAINING FAC-SERVICES	Training Facility	227.35	57315	9/1/2015
VEN000589	Duke Energy	APP028235	8/31/2015	269014341	TRAINING FAC-ELECTRIC	Training Facility Const Temp	48.67	57312	8/31/2015
VEN000589	Duke Energy	APP028235	8/31/2015	269014341	TRAINING FAC-ELECTRIC	Training Facility Fire Dept	284.49	57312	8/31/2015
VEN002048	Vectren	APP028320	9/3/2015	269014328	TRAINING FAC-HEAT/GAS		17.00		
VEN002191	City of Noblesville Utilities	APP028542	9/8/2015	269014342	TRAINING FAC-WATER/SE	Sewer charge for August	20.33		
Subtotal for Public Safety (Police and Fire)							1,476.53		
Subtotal for Fund 269 Training Facility Center							1,476.53		
Fund No. Fund Name									
312 GO Bond #3 2005 Debt Service									
Clerk Treasurer									
VEN002032	US Bank	APP027810	8/12/2015	312006280	GO BOND #3 DEBT SERV/C	admin fee ob bond 2005	500.00		
Subtotal for Clerk Treasurer							500.00		
Subtotal for Fund 312 GO Bond #3 2005 Debt Service							500.00		

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Fund No. Fund Name									
313 2012 and 2013 COIT BAN Construction									
Grand Park									
VEN000473	Cider and Crider	APP027765	8/11/2015	313015474	2012-13 COIT BAN-CONSTR	Site Development COs 1-5	3,948.00		
VEN001716	Runyon Equipment Rental	APP028254	9/1/2015	313015474	2012-13 COIT BAN-CONSTR	John Deere dozer	4,700.00		
VEN003998	MPD Excavating	APP028264	9/1/2015	313015474	2012-13 COIT BAN-CONSTR	Moving dirt	1,050.00		
VEN001716	Runyon Equipment Rental	APP028265	9/1/2015	313015474	2012-13 COIT BAN-CONSTR	Grand Park	4,700.00		
VEN002305	High Performance Soccer	APP028267	9/1/2015	313015474	2012-13 COIT BAN-CONSTR	Bleachers	5,675.00		
VEN001912	The Brickman Group	APP028279	9/1/2015	313015474	2012-13 COIT BAN-CONSTR	Sod fields renovation	43,441.00		
Subtotal for Grand Park							63,514.00		
Subtotal for Fund 313 2012 and 2013 COIT BAN Construction							63,514.00		
Fund No. Fund Name									
314 2012 and 2013 COIT BAN Interest Ph II									
Clerk Treasurer									
VEN001652	Regions Bank	APP028270	9/1/2015	314008381	2012-13 COIT BAN-INTERES	tax bond 2013	313,750.00	57317	9/1/2015
Subtotal for Clerk Treasurer							313,750.00		
Subtotal for Fund 314 2012 and 2013 COIT BAN Interest Ph II							313,750.00		
Fund No. Fund Name									
500 Sports Campus Grant									
Grand Park									
VEN001054	J and D Turf	APP027840	8/13/2015	500015474	GRAND PARK GRANT-CON	Bermuda Re-Seeding Observ	500.00		
Subtotal for Grand Park							500.00		
Subtotal for Fund 500 Sports Campus Grant							500.00		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN000739	Frontier	APP027811	8/12/2015	640015224	SPORTS CAMPUS-OPERATI	Grand Park	209.25	1130	8/12/2015
VEN000739	Frontier	APP027811	8/12/2015	640015224	SPORTS CAMPUS-OPERATI	Grand Park	219.71	1130	8/12/2015
VEN002336	Citizens Westfield	APP027874	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Sewer Diam	536.80	1131	8/14/2015
VEN002336	Citizens Westfield	APP027874	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Sewer Field	365.28	1131	8/14/2015
VEN002336	Citizens Westfield	APP027874	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Sewer General	154.07	1131	8/14/2015
VEN002336	Citizens Westfield	APP027874	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Water Diam	738.48	1131	8/14/2015
VEN002336	Citizens Westfield	APP027874	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Water Field	486.04	1131	8/14/2015

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Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN002336	Citizens Westfield	APP027874	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Water General	277.92	1131	8/14/2015
VEN000589	Duke Energy	APP027883	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric General	4,083.56	1132	8/14/2015
VEN000589	Duke Energy	APP027883	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric Diam	5,820.01	1132	8/14/2015
VEN000589	Duke Energy	APP027883	8/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric Field	2,333.13	1132	8/14/2015
VEN003010	Tank and Piping Contractors	APP028251	9/1/2015	640015343	SPORTS CAMPUS-BLDG MA	Preventative maint	690.50		
VEN003054	L and S Contractors	APP028252	9/1/2015	640015343	SPORTS CAMPUS-BLDG MA	Paint Exterior dug outs	5,550.00		
VEN003895	On Site Services	APP028253	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Portable restrooms Grand Par	598.50		
VEN003893	Chicago Fire Soccer	APP028255	9/1/2015	640015224	SPORTS CAMPUS-OPERATI	Overprmt on invoice 15027	2,125.00		
VEN003010	Tank and Piping Contractors	APP028256	9/1/2015	640015343	SPORTS CAMPUS-BLDG MA	Repair at Concession 10 1 2	1,536.91		
VEN002228	Indiana Sports Properties	APP028257	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Hotel rebates Jan June	9,991.65		
VEN002228	Indiana Sports Properties	APP028257	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	July sales comm	12,763.50		
VEN001637	Ray's Trash Service	APP028258	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	7/11 E 191st 6/29 7/8 diam	621.81		
VEN001637	Ray's Trash Service	APP028259	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	7/27 field	332.85		
VEN001637	Ray's Trash Service	APP028259	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	7/31 diam	292.92		
VEN001747	Scat Pest Control	APP028260	9/1/2015	640015349	SPORTS CAMPUS-BLDG MA	Grand Park	915.00		
VEN001912	The Brickman Group	APP028261	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Irrigation	1,764.49		
VEN001912	The Brickman Group	APP028261	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Irrigation	1,836.51		
VEN001912	The Brickman Group	APP028261	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Lawn Care	4,683.91		
VEN001912	The Brickman Group	APP028261	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Lawn Care	18,425.07		
VEN001912	The Brickman Group	APP028261	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Janitorial	24,423.93		
VEN001912	The Brickman Group	APP028261	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Janitorial	68,541.00		
VEN001912	The Brickman Group	APP028262	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Field Care	29,240.00		
VEN001912	The Brickman Group	APP028262	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Field Marking	2,467.00		
VEN001912	The Brickman Group	APP028262	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Synthetic fields maint	6,027.00		
VEN001912	The Brickman Group	APP028262	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Irrigation services	373.44		
VEN001637	Ray's Trash Service	APP028263	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	5 E 191st 7/13	730.05		
VEN001637	Ray's Trash Service	APP028263	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	711 E 191st 7/17 7/25	817.50		
VEN000460	CSI Signs	APP028266	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Grand Park Field Closed			
VEN001548	Pepsi	APP028268	9/1/2015	640015224	SPORTS CAMPUS-OPERATI	Sodas	2,023.02	1134	9/1/2015
VEN001548	Pepsi	APP028269	9/1/2015	640015224	SPORTS CAMPUS-OPERATI	Cases of soda Grand Park	3,422.57	1134	9/1/2015
VEN002336	Citizens Westfield	APP028271	9/1/2015	640015224	SPORTS CAMPUS-OPERATI	General	150.84	1133	9/1/2015
VEN002336	Citizens Westfield	APP028271	9/1/2015	640015224	SPORTS CAMPUS-OPERATI	General	171.84	1133	9/1/2015

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Fund No. Fund Name

640 Sports Campus Operating

Grand Park

VEN0002336	Citizens Westfield	APP028271	9/1/2015	640015341	SPORTS CAMPUS-ELECTRI	Diam	561.13	1133	9/1/2015
VEN0002336	Citizens Westfield	APP028271	9/1/2015	640015341	SPORTS CAMPUS-ELECTRI	Field	365.28	1133	9/1/2015
VEN0002336	Citizens Westfield	APP028271	9/1/2015	640015341	SPORTS CAMPUS-ELECTRI	Diam	731.59	1133	9/1/2015
VEN0002336	Citizens Westfield	APP028271	9/1/2015	640015341	SPORTS CAMPUS-ELECTRI	Field	476.94	1133	9/1/2015
VEN0002228	Indiana Sports Properties	APP028276	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	Sept services	21,500.00		
VEN0002517	Urick Concessions	APP028280	9/1/2015	640015349	SPORTS CAMPUS-SERVICE	US soccer event Fairfield	2,500.00		
VEN0002228	Indiana Sports Properties	APP028301	9/2/2015	640015349	SPORTS CAMPUS-SERVICE	Overpmt by US Soccer	11,150.12	1135	9/2/2015
VEN001653	Regions Insurance Inc	APP028511	9/8/2015	640015339	SPORTS CAMPUS-INSURAN	4th inst	3,358.37		
VEN001653	Regions Insurance Inc	APP028511	9/8/2015	640015339	SPORTS CAMPUS-INSURAN	4th inst	4,104.65		
Subtotal for Grand Park							265,474.23		
Subtotal for Fund 640 Sports Campus Operating							265,474.23		

Fund No. Fund Name

651 Infrastructure Improv

Public Works

VEN001671	Rieth-Riley Construction	APP02784	8/11/2015	651013474	INFRASTRUCTURE IMPRO	Grand Park Blvd Extension	406,606.12		
VEN0002634	Fidelity National Title Co	APP027825	8/7/2015	651013474	INFRASTRUCTURE IMPRO	James Wood 207 E 191st	151,140.50	101080515	8/13/2015
VEN0002952	Monroe LLC	APP027901	8/17/2015	651013474	INFRASTRUCTURE IMPRO	Trail Gap Project 2014	22,578.88		
VEN0002952	Monroe LLC	APP027901	8/17/2015	651013474	INFRASTRUCTURE IMPRO	For extra drainage work adde	5,511.35		
VEN0000961	Indiana Dept Of Transportation	APP027919	8/17/2015	651013474	INFRASTRUCTURE IMPRO	Monon Trail Phase 6 - Constr	299,569.37	57298	8/24/2015
VEN001879	T. M. T Inc	APP027920	8/17/2015	651013474	INFRASTRUCTURE IMPRO	156th and springmill landscap	4,575.00		
VEN001879	T. M. T Inc	APP027920	8/17/2015	651013474	INFRASTRUCTURE IMPRO	156th and Spring Mill Landscap	600.00		
VEN0002225	Butler Fairman and Seulfert Inc	APP027922	8/17/2015	651013474	INFRASTRUCTURE IMPRO	156 and springmill insp. 100 r	9,357.85		
VEN0000555	Delta Services	APP027923	8/17/2015	651013474	INFRASTRUCTURE IMPRO	Add Mill St. Home Asbestos	1,050.00		
VEN0000586	E and B Paving Inc	APP027952	8/18/2015	651013474	INFRASTRUCTURE IMPRO	161st St and Carey Rd Round	14,931.43		
VEN001364	Midwest Paving LLC	APP027982	8/19/2015	651013474	INFRASTRUCTURE IMPRO	Birch St Repair - Took \$20k o	3,000.00		
VEN0002019	United Consulting Engineers	APP028025	8/20/2015	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	1,300.00		
VEN0003318	IDEM	APP028108	8/25/2015	651013474	INFRASTRUCTURE IMPRO	Mill St	50.00		
VEN001521	Parsons Brinckerhoff Inc	APP028128	8/25/2015	651013474	INFRASTRUCTURE IMPRO	Replaces PO2175/ROW Man	8,443.92		
VEN001521	Parsons Brinckerhoff Inc	APP028128	8/25/2015	651013474	INFRASTRUCTURE IMPRO	Replaces PO2256 ROW acqu	2,895.00		
VEN001521	Parsons Brinckerhoff Inc	APP028130	8/25/2015	651013474	INFRASTRUCTURE IMPRO	ROW services for Trail Conc	2,010.00		
VEN001521	Parsons Brinckerhoff Inc	APP028131	8/25/2015	651013474	INFRASTRUCTURE IMPRO	Junction ROW - Lewis Parcels	840.00		

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Fund No.	Fund Name								
651	Infrastructure Improv								
Public Works									
VEN000103	American Structurepoint Inc	APP028162	8/26/2015	651013474	INFRASTRUCTURE IMPRO	PE and RW Services for Oak	24,456.00		
VEN0002019	United Consulting Engineers	APP028163	8/26/2015	651013474	INFRASTRUCTURE IMPRO	161st and Oakridge inspectio	6,696.96		
VEN0001273	M G Gerdienich II	APP028165	8/26/2015	651013474	INFRASTRUCTURE IMPRO	Chang	2,000.00	57307	8/27/2015
VEN0002849	Jeffrey S Juday	APP028166	8/26/2015	651013474	INFRASTRUCTURE IMPRO	Chang	2,000.00	57306	8/27/2015
VEN0003665	Michelle Estes	APP028176	8/27/2015	651013474	INFRASTRUCTURE IMPRO	Grand Junction Mill St Expans	2,129.97		
VEN0001671	Rieth-Riley Construction	APP028192	8/27/2015	651013474	INFRASTRUCTURE IMPRO	No Union St	50,804.06		
VEN0000787	Globe Asphalt Paving Co.	APP028306	9/2/2015	651013474	INFRASTRUCTURE IMPRO	Monon Trail Phase 3A Paving	34,576.43		
VEN000562	DLZ	APP028308	9/2/2015	651013474	INFRASTRUCTURE IMPRO	Monon 7 RWw Contract	6,625.00		
VEN0002038	USI Consultants, Inc	APP028345	9/3/2015	651013474	INFRASTRUCTURE IMPRO	Supplement Agreement 1 Con	6,186.00		
VEN0000218	Bernardin Lochmueller and Assoc.	APP028346	9/3/2015	651013474	INFRASTRUCTURE IMPRO	Amend #3 for Mill St Design	7,858.73		
VEN0000218	Bernardin Lochmueller and Assoc.	APP028346	9/3/2015	651013474	INFRASTRUCTURE IMPRO	Amend 4 for Mill St Design	476.00		
VEN0002225	Butler Fairman and Seufert Inc	APP028367	9/3/2015	651013474	INFRASTRUCTURE IMPRO	Design and RWw Acq. Service	11,250.00		
VEN0001521	Parsons Brinckerhoff Inc	APP028463	9/8/2015	651013474	INFRASTRUCTURE IMPRO	Replaces PO2175/ROWw Man	5,855.60		
VEN0001521	Parsons Brinckerhoff Inc	APP028464	9/8/2015	651013474	INFRASTRUCTURE IMPRO	This is to acquire the Walker	2,530.00		
VEN0001521	Parsons Brinckerhoff Inc	APP028465	9/8/2015	651013474	INFRASTRUCTURE IMPRO	RWw services for Trail Conn	660.00		
VEN0002336	Citizens Westfield	APP028474	9/8/2015	651013474	INFRASTRUCTURE IMPRO		18,457.88		
Subtotal for Public Works							1,117,022.05		
Subtotal for Fund 651 Infrastructure Improv							1,117,022.05		

Fund No. Fund Name

701 Payroll

Clerk Treasurer									
VEN0000058	AFLAC	APP027723	8/10/2015	701008930	PAYROLL-INS. DED	ins	8,470.20	16382	8/10/2015
VEN0000163	Aul Retirement	APP027767	8/11/2015	701008931	PAYROLL-401A MATCHING-	loans	4,516.77	102081315	8/13/2015
VEN0000163	Aul Retirement	APP027768	8/11/2015	701008931	PAYROLL-401A MATCHING-	retirement	11,697.97	103081315	8/13/2015
VEN0002177	Indiana Members Credit Union	APP027769	8/11/2015	701008930	PAYROLL-INS. DED	tsa	250.00	16383	8/11/2015
VEN0000920	Huntington National Bank	APP027775	8/11/2015	701008131	PAYROLL-EMPLOYER'S FIC	fica	27,104.66	104081315	8/13/2015
VEN0000920	Huntington National Bank	APP027775	8/11/2015	701008132	PAYROLL-EMPLOYER'S ME	med	6,338.99	104081315	8/13/2015
VEN0000920	Huntington National Bank	APP027775	8/11/2015	701008921	PAYROLL-FEDERAL WITHH	fed	51,909.42	104081315	8/13/2015
VEN0000920	Huntington National Bank	APP027775	8/11/2015	701008922	PAYROLL-EMPLOYEE FICA	med	6,338.95	104081315	8/13/2015
VEN0000920	Huntington National Bank	APP027775	8/11/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	27,104.63	104081315	8/13/2015
VEN0000959	Indiana Dept Of Revenue	APP027776	8/11/2015	701008923	PAYROLL-STATE WITHHOL	state	13,817.71	106081315	8/13/2015

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN0000959	Indiana Dept Of Revenue	APP027776	8/11/2015	701008923	PAYROLL-STATE WITHHOL	coit	4,641.05	106081315	8/13/2015
VEN0000948	IN Family and Social Services Admin	APP027785	8/11/2015	701008140	PAYROLL-SUPPORT WITHH	child support	2,222.42	105081315	8/13/2015
VEN001864	Supporting heroes	APP027786	8/11/2015	701008991	PAYROLL-MISC	contributions	120.88	16386	8/11/2015
VEN000703	Fire Fighters Credit Union	APP027787	8/11/2015	701008141	PAYROLL-UNION DUES	union dues	1,869.79	16384	8/11/2015
VEN001583	Police and Firemen's Insurance	APP027788	8/11/2015	701008930	PAYROLL-INS. DED	insurance	66.89	16385	8/11/2015
VEN001537	Payroll	APP027790	8/11/2015	701008110	PAYROLL-NET SALARIES	net sal	316,308.89	109081315	8/13/2015
VEN000008	77 Police and Fire Fund	APP027911	8/17/2015	701008133	PAYROLL-PERF	non civilian perf	48,783.99	107081315	8/17/2015
VEN001550	PERF	APP027912	8/17/2015	701008133	PAYROLL-PERF	civilian	36,245.71	108081315	8/17/2015
VEN000052	Advantage HMO Health Plans	APP027961	8/18/2015	701008930	PAYROLL-INS. DED	advant	5,943.52	16387	8/18/2015
VEN000513	DavisVision	APP027963	8/18/2015	701008930	PAYROLL-INS. DED	ins	5.28	16388	8/18/2015
VEN000534	Delta Dental	APP027965	8/18/2015	701008930	PAYROLL-INS. DED	ins	2,689.04	16389	8/18/2015
VEN001537	Payroll	APP028088	8/24/2015	701008110	PAYROLL-NET SALARIES	net sal	325,362.75	107082515	8/26/2015
VEN000920	Huntington National Bank	APP028090	8/24/2015	701008131	PAYROLL-EMPLOYER'S FIC	fica	27,828.09	103082515	8/26/2015
VEN000920	Huntington National Bank	APP028090	8/24/2015	701008132	PAYROLL-EMPLOYER'S ME	med	6,508.18	103082515	8/26/2015
VEN000920	Huntington National Bank	APP028090	8/24/2015	701008922	PAYROLL-FEDERAL WITHH	fed	53,340.54	103082515	8/26/2015
VEN000920	Huntington National Bank	APP028090	8/24/2015	701008922	PAYROLL-EMPLOYEE FICA	med	6,508.18	103082515	8/26/2015
VEN000920	Huntington National Bank	APP028090	8/24/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	27,828.07	103082515	8/26/2015
VEN000959	Indiana Dept Of Revenue	APP028091	8/24/2015	701008923	PAYROLL-STATE WITHHOL	state	14,208.86	104082515	8/26/2015
VEN000959	Indiana Dept Of Revenue	APP028091	8/24/2015	701008923	PAYROLL-STATE WITHHOL	coit	4,753.84	104082515	8/26/2015
VEN000163	Aul Retirement	APP028117	8/25/2015	701008931	PAYROLL-401A MATCHING-	retirement	11,697.97	101082515	8/26/2015
VEN000163	Aul Retirement	APP028118	8/25/2015	701008931	PAYROLL-401A MATCHING-	loan payments	4,616.77	102082515	8/26/2015
VEN001583	Police and Firemen's Insurance	APP028121	8/25/2015	701008930	PAYROLL-INS. DED	ins	66.89	16391	8/25/2015
VEN001864	Supporting heroes	APP028122	8/25/2015	701008991	PAYROLL-MISC	contributions	120.88	16392	8/25/2015
VEN000703	Fire Fighters Credit Union	APP028123	8/25/2015	701008141	PAYROLL-UNION DUES	union dues	1,869.79	16390	8/25/2015
VEN000948	IN Family and Social Services Admin	APP028124	8/25/2015	701008140	PAYROLL-SUPPORT WITHH	child support	2,222.42	105082515	8/26/2015
VEN000163	Aul Retirement	APP028236	8/31/2015	701008931	PAYROLL-401A MATCHING-	loan payoff	10,917.61	102083115	8/31/2015
VEN001550	PERF	APP028237	8/31/2015	701008133	PAYROLL-PERF	perf	36,026.71	103083115	8/31/2015
VEN000008	77 Police and Fire Fund	APP028238	8/31/2015	701008133	PAYROLL-PERF	perf	48,783.99	101083115	8/31/2015
VEN000163	Aul Retirement	APP028456	9/8/2015	701008931	PAYROLL-401A MATCHING-	retirement	11,801.44	101080815	9/8/2015
VEN000163	Aul Retirement	APP028457	9/8/2015	701008931	PAYROLL-401A MATCHING-	loan payments	4,399.68	102080815	9/8/2015
VEN000948	IN Family and Social Services Admin	APP028530	9/8/2015	701008140	PAYROLL-SUPPORT WITHH	child support	2,222.42	104090815	9/8/2015
VEN001016	INSCU-ASFE	APP028531	9/8/2015	701008140	PAYROLL-SUPPORT WITHH	child support docket fees	110.00	106090815	9/8/2015

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN002177	Indiana Members Credit Union	APP028532	9/8/2015	701008140	PAYROLL-SUPPORT WITHH	hsa	1,333.36	16393	9/8/2015
VEN003131	Huntington Bank	APP028533	9/8/2015	701008131	PAYROLL-EMPLOYER'S FICA	fica	26,879.26	103090815	9/8/2015
VEN003131	Huntington Bank	APP028533	9/8/2015	701008132	PAYROLL-EMPLOYER'S ME	med	6,286.27	103090815	9/8/2015
VEN003131	Huntington Bank	APP028533	9/8/2015	701008921	PAYROLL-FEDERAL WITHH	fed	52,027.24	103090815	9/8/2015
VEN003131	Huntington Bank	APP028533	9/8/2015	701008922	PAYROLL-EMPLOYEE FICA	med	6,286.20	103090815	9/8/2015
VEN003131	Huntington Bank	APP028533	9/8/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	26,879.38	103090815	9/8/2015
VEN000955	Indiana Dept Of Revenue	APP028534	9/8/2015	701008923	PAYROLL-STATE WITHHOL	state	13,701.70	105090815	9/8/2015
VEN000955	Indiana Dept Of Revenue	APP028534	9/8/2015	701008923	PAYROLL-STATE WITHHOL	coit	4,614.98	105090815	9/8/2015
VEN000703	Fire Fighters Credit Union	APP028536	9/8/2015	701008141	PAYROLL-UNION DUES	unions dues	1,869.79	16394	9/8/2015
VEN001583	Police and Firemen's Insurance	APP028537	9/8/2015	701008930	PAYROLL-INS. DED	ins	66.89	16395	9/8/2015
VEN001864	Supporting heroes	APP028538	9/8/2015	701008991	PAYROLL-MISC	contributions	120.88	16396	9/8/2015
VEN001537	Payroll	APP028544	9/8/2015	701008110	PAYROLL-NET SALARIES	net sal	313,219.74	107090515	9/8/2015
VEN002177	Indiana Members Credit Union	APP028548	9/8/2015	701008140	PAYROLL-SUPPORT WITHH	hsa	1,333.36	16397	9/8/2015
Subtotal for Clerk Treasurer							1,632,160.89		
Subtotal for Fund 701 Payroll							1,632,160.89		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN001537	Payroll	APP027774	8/11/2015	900016111	STORM-SALARY	sal	1,688.00	101081315	8/13/2015
VEN001537	Payroll	APP027774	8/11/2015	900016120	STORM-FICA AND MEDICAR	fica	104.66	101081315	8/13/2015
VEN001537	Payroll	APP027774	8/11/2015	900016120	STORM-FICA AND MEDICAR	med	24.48	101081315	8/13/2015
VEN001537	Payroll	APP027774	8/11/2015	900016121	STORM-PERF	perf	126.10	101081315	8/13/2015
VEN003964	Jason Callis	APP027818	8/12/2015	900016370	STORMWATER-REFUND		7.19		
VEN003965	Richard Pearce	APP027819	8/12/2015	900016370	STORMWATER-REFUND		4.86		
VEN003969	Ryan and Kristan Graft	APP027820	8/12/2015	900016370	STORMWATER-REFUND	OP	43.17		
VEN003970	Danica Elyer	APP027821	8/12/2015	900016370	STORMWATER-REFUND		14.39		
VEN003973	Anna Kramer	APP027822	8/12/2015	900016370	STORMWATER-REFUND		11.33		
VEN003977	James Pictor	APP027823	8/12/2015	900016370	STORMWATER-REFUND		34.54		
VEN002234	Land Collective LLC	APP027843	8/13/2015	900016309	STORM-CONSULTING FEES	Junction - Landscape Arch fro	10,744.80		
VEN003983	Gregory and Robin Lee	APP027905	8/17/2015	900016370	STORMWATER-REFUND	OP	147.12		
VEN003982	Erica Webb	APP027906	8/17/2015	900016370	STORMWATER-REFUND	OP	20.68		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN001274	M J Insurance	APP027960	8/18/2015	900016122	STORM-WORKERS COMP	2nd of 2 prts Workers Comp	2,256.50	35901	8/18/2015
VEN003966	Chester Gorski	APP027996	8/19/2015	900016370	STORMWATER-REFUND		6.42		
VEN003976	Benjamin and Julianne Brown	APP027997	8/19/2015	900016370	STORMWATER-REFUND		6.88		
VEN003975	Meredith Mercer	APP027998	8/19/2015	900016370	STORMWATER-REFUND		6.42		
VEN003974	Terry Bensley	APP027999	8/19/2015	900016370	STORMWATER-REFUND		5.59		
VEN003971	David Stephen	APP028000	8/19/2015	900016370	STORMWATER-REFUND		6.97		
VEN003968	Beverly Hollingsworth	APP028001	8/19/2015	900016370	STORMWATER-REFUND		7.33		
VEN003967	Brian Fuhs	APP028002	8/19/2015	900016370	STORMWATER-REFUND		6.69		
VEN003978	Stanley Lorenzen	APP028003	8/19/2015	900016370	STORMWATER-REFUND		7.24		
VEN003979	Keerat Singh	APP028004	8/19/2015	900016370	STORMWATER-REFUND		6.78		
VEN003972	Lauren Quinlan	APP028005	8/19/2015	900016370	STORMWATER-REFUND		5.50		
VEN000608	Eco-Infrastructure Solution	APP028067	8/24/2015	900016473	STORM-VEHICLE LEASES	Valley View sink hole-Vac Tru	1,062.50		
VEN000608	Eco-Infrastructure Solution	APP028068	8/24/2015	900016434	STORM-VEHICLE LEASES	Televising of storm line after r	755.00		
VEN001537	Payroll	APP028089	8/24/2015	900016111	STORM-SALARY	sal	1,608.00	101082415	8/24/2015
VEN001537	Payroll	APP028089	8/24/2015	900016120	STORM-FICA AND MEDICAR	fica	99.70	101082415	8/24/2015
VEN001537	Payroll	APP028089	8/24/2015	900016120	STORM-FICA AND MEDICAR	med	23.31	101082415	8/24/2015
VEN001537	Payroll	APP028089	8/24/2015	900016121	STORM-PERF	perf	126.10	101082415	8/24/2015
VEN001674	Rinker Materials	APP028096	8/25/2015	900016433	STORM-INFRASTRUCTURE	LID	65.00		
VEN002674	USA BLUE BOOK	APP028097	8/25/2015	900016360	STORM-VEHICLE REPAIR	Discharge hose Pump	1,074.40		
VEN002424	IUPPS	APP028098	8/25/2015	900016309	STORM-CONSULTING FEES	June tickets	1,160.10		
VEN001778	Shelby Materials	APP028113	8/25/2015	900016433	STORM-INFRASTRUCTURE	Valleyview Rd	482.50		
VEN000223	Best Equipment Co Inc	APP028173	8/27/2015	900016345	STORM-EQUIPMENT REPAI	Water leak at pump	744.00		
VEN003986	Accela Inc	APP028330	9/3/2015	900016223	STORM-OFFICE SUPPLIES	Utility Billing Solution	3,787.50		
VEN003986	Accela Inc	APP028331	9/3/2015	900016223	STORM-OFFICE SUPPLIES	Billing software	20,163.00		
VEN002231	Fluid Water Service Inc	APP028342	9/3/2015	900016433	STORM-INFRASTRUCTURE	Initial televising to locate the p	410.00		
VEN000517	Daystar Directional Drilling	APP028343	9/3/2015	900016433	STORM-INFRASTRUCTURE	Redbud storm repair in Grass	8,660.00		
VEN004068	Phyllis Peyton	APP028369	9/3/2015	900016370	STORMWATER-REFUND		3.30		
VEN004068	Phyllis Peyton	APP028369	9/3/2015	900016370	STORMWATER-REFUND	OP	29.00		
VEN004027	Matthew Deck	APP028370	9/2/2015	900016370	STORMWATER-REFUND		2.11		
VEN004029	Jerome Dufek	APP028371	9/2/2015	900016370	STORMWATER-REFUND		3.03		
VEN004031	Richard and Chen Morris	APP028372	9/2/2015	900016370	STORMWATER-REFUND		5.23		
VEN004033	Carl Pfarrng	APP028373	9/2/2015	900016370	STORMWATER-REFUND		2.75		

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Fund No. Fund Name									
900 Stormwater									
VEN004035	Richard Dexter	APP028374	9/2/2015	900016370	STORMWATER-REFUND		3.39		
VEN004037	James Brooks	APP028375	9/2/2015	900016370	STORMWATER-REFUND		9.96		
VEN004087	Thomas and Kathy Campbell	APP028376	9/2/2015	900016370	STORMWATER-REFUND		2.75		
VEN004040	Tim Anderson	APP028377	9/2/2015	900016370	STORMWATER-REFUND		2.75		
VEN004044	Courtney Burke	APP028378	9/2/2015	900016370	STORMWATER-REFUND	31.83 OP	36.78		
VEN004046	Barney Roscoe	APP028379	9/2/2015	900016370	STORMWATER-REFUND		3.03		
VEN004047	Gene McGuire	APP028380	9/2/2015	900016370	STORMWATER-REFUND		3.30		
VEN004049	Ashley Hartig	APP028381	9/2/2015	900016370	STORMWATER-REFUND		3.67		
VEN004051	Kirsten Clark	APP028382	9/2/2015	900016370	STORMWATER-REFUND		7.29		
VEN004053	Tami Campbell	APP028383	9/2/2015	900016370	STORMWATER-REFUND		5.04		
VEN004055	James and Shirley Carrell	APP028384	9/2/2015	900016370	STORMWATER-REFUND		3.75		
VEN004057	Robin Plummer	APP028385	9/2/2015	900016370	STORMWATER-REFUND	OP 11.83	14.40		
VEN004059	Jessica Maners	APP028386	9/2/2015	900016370	STORMWATER-REFUND		3.84		
VEN004061	Craig Tremaroli	APP028387	9/2/2015	900016370	STORMWATER-REFUND		4.68		
VEN004063	Eric and Sarah Robe	APP028388	9/2/2015	900016370	STORMWATER-REFUND		4.03		
VEN004065	Penny Cassel	APP028389	9/2/2015	900016370	STORMWATER-REFUND		3.30		
VEN004069	Audrey Sidle	APP028390	9/2/2015	900016370	STORMWATER-REFUND		3.67		
VEN004071	James Whitney	APP028391	9/2/2015	900016370	STORMWATER-REFUND		5.95		
VEN004073	Richard and Patricia Dyer	APP028392	9/2/2015	900016370	STORMWATER-REFUND		3.03		
VEN004074	Thomas Todd	APP028393	9/2/2015	900016370	STORMWATER-REFUND		1.93		
VEN004076	Daniel Sturm	APP028394	9/2/2015	900016370	STORMWATER-REFUND		2.75		
VEN004078	Tanya Carson	APP028395	9/2/2015	900016370	STORMWATER-REFUND		1.47		
VEN004080	David Bennett	APP028396	9/2/2015	900016370	STORMWATER-REFUND		4.03		
VEN004083	David Sullivan	APP028397	9/2/2015	900016370	STORMWATER-REFUND		2.75		
VEN004007	Eric Rochford	APP028398	9/2/2015	900016370	STORMWATER-REFUND		4.68		
VEN004009	Aleta Haugh	APP028399	9/2/2015	900016370	STORMWATER-REFUND		3.67		
VEN004011	Greg Martin	APP028400	9/2/2015	900016370	STORMWATER-REFUND		4.31		
VEN004013	Emad Abdelmesih	APP028401	9/2/2015	900016370	STORMWATER-REFUND		4.68		
VEN004015	Fred and Vicki Schaffer	APP028402	9/2/2015	900016370	STORMWATER-REFUND		3.67		
VEN004017	Marta Vanhorn	APP028403	9/2/2015	900016370	STORMWATER-REFUND		3.39		
VEN004019	Matt Pinard	APP028404	9/2/2015	900016370	STORMWATER-REFUND		1.28		
VEN004019	Matt Pinard	APP028404	9/2/2015	900016370	STORMWATER-REFUND	OP	131.68		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN004021	Andrew Bouldin	APP028405	9/2/2015	900016370	STORMWATER-REFUND		3.03		
VEN004024	Nova 29 LLC	APP028406	9/2/2015	900016370	STORMWATER-REFUND		5.32		
VEN004024	Nova 29 LLC	APP028406	9/2/2015	900016370	STORMWATER-REFUND	OP	47.92		
VEN004026	Zack Richards	APP028407	9/2/2015	900016370	STORMWATER-REFUND		3.67		
VEN004002	Brooke Wise	APP028408	9/2/2015	900016370	STORMWATER-REFUND		385.00		
VEN001307	Martinizing Dry Cleaning	APP028409	9/2/2015	900016370	STORMWATER-REFUND		8.00		
VEN004003	Zachary Hulet	APP028410	9/2/2015	900016370	STORMWATER-REFUND		2.02		
VEN004006	Jose Salazar	APP028411	9/2/2015	900016370	STORMWATER-REFUND		2.75		
VEN004006	Jose Salazar	APP028411	9/2/2015	900016370	STORMWATER-REFUND	OP	39.17		
VEN004005	Guangsheng Yang	APP028412	9/2/2015	900016370	STORMWATER-REFUND		2.27		
VEN004089	Caitlin Ashley	APP028413	9/2/2015	900016370	STORMWATER-REFUND		5.50		
VEN004090	Sacksteder Property LLC	APP028414	9/2/2015	900016370	STORMWATER-REFUND		4.22		
VEN002623	KTI Dittworx	APP028459	9/8/2015	900016434	STORM-STORMWATER MIS	Concrete sidewalk replaceme	2,885.00		
VEN004028	Tom Hamishleger	APP028467	9/8/2015	900016370	STORMWATER-REFUND		3.75		
VEN004030	Sharon Walls	APP028468	9/8/2015	900016370	STORMWATER-REFUND		4.49		
VEN004032	Thomas Silvey	APP028469	9/8/2015	900016370	STORMWATER-REFUND		1.83		
VEN004034	Kristen Stachur	APP028475	9/8/2015	900016370	STORMWATER-REFUND		4.12		
VEN004036	Mary Boustani	APP028476	9/8/2015	900016370	STORMWATER-REFUND		3.85		
VEN004038	Jarrod and Anna Gerschoffer	APP028477	9/8/2015	900016370	STORMWATER-REFUND		3.30		
VEN004039	Jeffrey and Lindsay Gher	APP028478	9/8/2015	900016370	STORMWATER-REFUND		1.38		
VEN004041	Carol McNabb	APP028479	9/8/2015	900016370	STORMWATER-REFUND		3.30		
VEN004042	Christine Whitemore	APP028480	9/8/2015	900016370	STORMWATER-REFUND		7.35		
VEN004045	Robert Moeder	APP028481	9/8/2015	900016370	STORMWATER-REFUND		2.75		
VEN004048	Juana Clark	APP028482	9/8/2015	900016370	STORMWATER-REFUND		3.03		
VEN004050	Amanda Brooks	APP028483	9/8/2015	900016370	STORMWATER-REFUND	OP 35.17			
VEN004052	Nicholas Jones	APP028484	9/8/2015	900016370	STORMWATER-REFUND		40.12		
VEN004054	Steve Chen	APP028485	9/8/2015	900016370	STORMWATER-REFUND		4.76		
VEN004056	Sarah Church	APP028486	9/8/2015	900016370	STORMWATER-REFUND		4.31		
VEN004058	Brittany Bentley	APP028487	9/8/2015	900016370	STORMWATER-REFUND		4.40		
VEN004060	Nathan Weis	APP028488	9/8/2015	900016370	STORMWATER-REFUND	OP 27.34	32.38		
VEN004064	Darren Peck	APP028489	9/8/2015	900016370	STORMWATER-REFUND		3.03		
VEN004066	Greg Nuckols	APP028490	9/8/2015	900016370	STORMWATER-REFUND		4.49		

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Fund No. Fund Name									
950 Trash									
Trash									
VEN003965	Richard Pearce	APP027819	8/12/2015	950017349	TRASH-ADM SERVICES		0.95		
VEN003965	Richard Pearce	APP027819	8/12/2015	950017370	TRASH-REFUND		19.61		
VEN001637	Ray's Trash Service	APP027995	8/19/2015	950017850	TRASH-TRASH BAGS CONT		400.00		
VEN003966	Chester Gorski	APP027996	8/19/2015	950017349	TRASH-ADM SERVICES		1.26		
VEN003966	Chester Gorski	APP027996	8/19/2015	950017370	TRASH-REFUND		25.90		
VEN003976	Benjamin and Julianne Brown	APP027997	8/19/2015	950017349	TRASH-ADM SERVICES		1.35		
VEN003976	Benjamin and Julianne Brown	APP027997	8/19/2015	950017370	TRASH-REFUND		27.75		
VEN003975	Meredith Mercer	APP027998	8/19/2015	950017349	TRASH-ADM SERVICES		1.26		
VEN003975	Meredith Mercer	APP027998	8/19/2015	950017370	TRASH-REFUND		25.90		
VEN003974	Terry Bensley	APP027999	8/19/2015	950017349	TRASH-ADM SERVICES		1.10		
VEN003974	Terry Bensley	APP027999	8/19/2015	950017370	TRASH-REFUND		22.57		
VEN003971	David Stephan	APP028000	8/19/2015	950017349	TRASH-ADM SERVICES		1.37		
VEN003971	David Stephan	APP028000	8/19/2015	950017370	TRASH-REFUND		28.12		
VEN003968	Beverly Hollingsworth	APP028001	8/19/2015	950017349	TRASH-ADM SERVICES		1.44		
VEN003968	Beverly Hollingsworth	APP028001	8/19/2015	950017370	TRASH-REFUND		29.60		
VEN003967	Brian Fuhs	APP028002	8/19/2015	950017349	TRASH-ADM SERVICES		1.31		
VEN003967	Brian Fuhs	APP028002	8/19/2015	950017370	TRASH-REFUND		27.01		
VEN003978	Stanley Lorenzen	APP028003	8/19/2015	950017349	TRASH-ADM SERVICES		1.42		
VEN003978	Stanley Lorenzen	APP028003	8/19/2015	950017370	TRASH-REFUND		29.23		
VEN003979	Keerat Singh	APP028004	8/19/2015	950017349	TRASH-ADM SERVICES		1.33		
VEN003979	Keerat Singh	APP028004	8/19/2015	950017370	TRASH-REFUND		27.38		
VEN003972	Lauren Quintanilla	APP028005	8/19/2015	950017349	TRASH-ADM SERVICES		1.08		
VEN003972	Lauren Quintanilla	APP028005	8/19/2015	950017370	TRASH-REFUND		22.20		
VEN001637	Ray's Trash Service	APP028328	9/3/2015	950017851	TRASH-RES QRTL Y FEE CO	August payment collection	55,489.14		
VEN003986	Accela Inc	APP028330	9/3/2015	950017349	TRASH-ADM SERVICES	Utility Billing Solution	3,787.50		
VEN003986	Accela Inc	APP028331	9/3/2015	950017349	TRASH-ADM SERVICES	Billing software	20,163.00		
VEN004068	Phyllis Peyton	APP028369	9/3/2015	950017349	TRASH-ADM SERVICES		0.65		
VEN004068	Phyllis Peyton	APP028370	9/2/2015	950017370	TRASH-REFUND		13.32		
VEN004027	Matthew Deck	APP028370	9/2/2015	950017349	TRASH-ADM SERVICES		0.41		
VEN004027	Matthew Deck	APP028370	9/2/2015	950017370	TRASH-REFUND		8.51		
VEN004029	Jerome Dufek	APP028371	9/2/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004029	Jerome Dufek	APP028371	9/2/2015	950017370	TRASH-REFUND		12.21		

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Fund No. Fund Name									
950 Trash									
Trash									
VEN004031	Richard and Cheri Morris	APP028372	9/2/2015	950017349	TRASH-ADM SERVICES		1.03		
VEN004031	Richard and Cheri Morris	APP028372	9/2/2015	950017370	TRASH-REFUND		21.09		
VEN004033	Carl Pfang	APP028373	9/2/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004033	Carl Pfang	APP028373	9/2/2015	950017370	TRASH-REFUND		11.10		
VEN004035	Richard Dexter	APP028374	9/2/2015	950017349	TRASH-ADM SERVICES		0.67		
VEN004035	Richard Dexter	APP028374	9/2/2015	950017370	TRASH-REFUND		13.69		
VEN004037	James Brooks	APP028375	9/2/2015	950017349	TRASH-ADM SERVICES		1.10		
VEN004037	James Brooks	APP028375	9/2/2015	950017370	TRASH-REFUND		22.57		
VEN004087	Thomas and Kathy Campbell	APP028376	9/2/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004087	Thomas and Kathy Campbell	APP028376	9/2/2015	950017370	TRASH-REFUND		11.10		
VEN004040	Tim Anderson	APP028377	9/2/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004040	Tim Anderson	APP028377	9/2/2015	950017370	TRASH-REFUND		11.10		
VEN004044	Courtney Burke	APP028378	9/2/2015	950017349	TRASH-ADM SERVICES		0.97		
VEN004044	Courtney Burke	APP028378	9/2/2015	950017370	TRASH-REFUND		19.98		
VEN004046	Barney Roscoe	APP028379	9/2/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004046	Barney Roscoe	APP028379	9/2/2015	950017370	TRASH-REFUND		12.21		
VEN004047	Gene McGuire	APP028380	9/2/2015	950017349	TRASH-ADM SERVICES		0.65		
VEN004047	Gene McGuire	APP028380	9/2/2015	950017370	TRASH-REFUND		13.32		
VEN004049	Ashley Hardig	APP028381	9/2/2015	950017349	TRASH-ADM SERVICES		0.72		
VEN004049	Ashley Hardig	APP028381	9/2/2015	950017370	TRASH-REFUND		14.80		
VEN004051	Kristen Clark	APP028382	9/2/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004051	Kristen Clark	APP028382	9/2/2015	950017370	TRASH-REFUND		11.10		
VEN004053	Tami Campbell	APP028383	9/2/2015	950017349	TRASH-ADM SERVICES		0.99		
VEN004053	Tami Campbell	APP028383	9/2/2015	950017370	TRASH-REFUND		20.35		
VEN004055	James and Shirley Carrell	APP028384	9/2/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004055	James and Shirley Carrell	APP028384	9/2/2015	950017370	TRASH-REFUND		11.10		
VEN004057	Robin Plummer	APP028385	9/2/2015	950017349	TRASH-ADM SERVICES		0.50		
VEN004057	Robin Plummer	APP028385	9/2/2015	950017370	TRASH-REFUND		10.36		
VEN004061	Craig Tremaroli	APP028387	9/2/2015	950017349	TRASH-ADM SERVICES		0.92		
VEN004061	Craig Tremaroli	APP028387	9/2/2015	950017370	TRASH-REFUND		18.87		
VEN004063	Eric and Sarah Robe	APP028388	9/2/2015	950017349	TRASH-ADM SERVICES		0.79		
VEN004063	Eric and Sarah Robe	APP028388	9/2/2015	950017370	TRASH-REFUND		16.28		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN004065	Penny Cassel	APP028389	9/2/2015	950017349	TRASH-ADM SERVICES		0.65		
VEN004065	Penny Cassel	APP028389	9/2/2015	950017370	TRASH-REFUND		13.32		
VEN004069	Audrey Stidle	APP028390	9/2/2015	950017349	TRASH-ADM SERVICES		0.72		
VEN004069	Audrey Stidle	APP028390	9/2/2015	950017370	TRASH-REFUND		14.80		
VEN004071	James Whitney	APP028391	9/2/2015	950017349	TRASH-ADM SERVICES		0.97		
VEN004071	James Whitney	APP028391	9/2/2015	950017370	TRASH-REFUND		19.98		
VEN004073	Richard and Patricia Dyer	APP028392	9/2/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004073	Richard and Patricia Dyer	APP028392	9/2/2015	950017370	TRASH-REFUND		12.21		
VEN004074	Thomas Todd	APP028393	9/2/2015	950017349	TRASH-ADM SERVICES		0.38		
VEN004074	Thomas Todd	APP028393	9/2/2015	950017370	TRASH-REFUND		7.77		
VEN004076	Daniel Sturm	APP028394	9/2/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004076	Daniel Sturm	APP028394	9/2/2015	950017370	TRASH-REFUND		11.10		
VEN004078	Tanya Carson	APP028395	9/2/2015	950017349	TRASH-ADM SERVICES		0.29		
VEN004078	Tanya Carson	APP028395	9/2/2015	950017370	TRASH-REFUND		5.92		
VEN004080	David Bennett	APP028396	9/2/2015	950017349	TRASH-ADM SERVICES		0.79		
VEN004080	David Bennett	APP028396	9/2/2015	950017370	TRASH-REFUND		16.28		
VEN004083	David Sullivan	APP028397	9/2/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004083	David Sullivan	APP028397	9/2/2015	950017370	TRASH-REFUND		11.10		
VEN004007	Eric Rochford	APP028398	9/2/2015	950017349	TRASH-ADM SERVICES		0.92		
VEN004007	Eric Rochford	APP028398	9/2/2015	950017370	TRASH-REFUND		18.87		
VEN004009	Aleta Haugh	APP028399	9/2/2015	950017349	TRASH-ADM SERVICES		0.72		
VEN004009	Aleta Haugh	APP028399	9/2/2015	950017370	TRASH-REFUND		14.80		
VEN004011	Greg Martin	APP028400	9/2/2015	950017349	TRASH-ADM SERVICES		0.85		
VEN004011	Greg Martin	APP028400	9/2/2015	950017370	TRASH-REFUND		17.39		
VEN004013	Emad Abdelmesih	APP028401	9/2/2015	950017349	TRASH-ADM SERVICES		0.92		
VEN004013	Emad Abdelmesih	APP028401	9/2/2015	950017370	TRASH-REFUND		18.87		
VEN004015	Fred and Vicki Schaffer	APP028402	9/2/2015	950017349	TRASH-ADM SERVICES		0.72		
VEN004015	Fred and Vicki Schaffer	APP028402	9/2/2015	950017370	TRASH-REFUND		14.80		
VEN004017	Marta Vanhorn	APP028403	9/2/2015	950017349	TRASH-ADM SERVICES		0.67		
VEN004017	Marta Vanhorn	APP028403	9/2/2015	950017370	TRASH-REFUND		13.69		
VEN004019	Matt Pinard	APP028404	9/2/2015	950017349	TRASH-ADM SERVICES		0.25		
VEN004019	Matt Pinard	APP028404	9/2/2015	950017370	TRASH-REFUND		5.18		

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Fund No. Fund Name									
950 Trash									
Trash									
VEN004021	Andrew Boudin	APP028405	9/2/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004021	Andrew Boudin	APP028405	9/2/2015	950017370	TRASH-REFUND		12.21		
VEN004024	Nova 29 LLC	APP028406	9/2/2015	950017349	TRASH-ADM SERVICES		1.04		
VEN004024	Nova 29 LLC	APP028406	9/2/2015	950017370	TRASH-REFUND		21.46		
VEN004026	Zack Richards	APP028407	9/2/2015	950017349	TRASH-ADM SERVICES		0.72		
VEN004026	Zack Richards	APP028407	9/2/2015	950017370	TRASH-REFUND		14.80		
VEN004003	Zachary Hulet	APP028410	9/2/2015	950017349	TRASH-ADM SERVICES		0.40		
VEN004003	Zachary Hulet	APP028410	9/2/2015	950017370	TRASH-REFUND		8.14		
VEN004006	Jose Salazar	APP028411	9/2/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004006	Jose Salazar	APP028411	9/2/2015	950017370	TRASH-REFUND		11.10		
VEN004005	Guangsheng Yang	APP028412	9/2/2015	950017349	TRASH-ADM SERVICES		0.85		
VEN004005	Guangsheng Yang	APP028412	9/2/2015	950017370	TRASH-REFUND		17.39		
VEN004089	Caitlin Ashley	APP028413	9/2/2015	950017349	TRASH-ADM SERVICES		1.08		
VEN004089	Caitlin Ashley	APP028413	9/2/2015	950017370	TRASH-REFUND		22.20		
VEN004090	Sacksteder Property LLC	APP028414	9/2/2015	950017349	TRASH-ADM SERVICES		0.83		
VEN004090	Sacksteder Property LLC	APP028414	9/2/2015	950017370	TRASH-REFUND		17.02		
VEN004028	Tom Harnishleger	APP028467	9/8/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004028	Tom Harnishleger	APP028467	9/8/2015	950017370	TRASH-REFUND		11.10		
VEN004030	Sharon Walls	APP028468	9/8/2015	950017349	TRASH-ADM SERVICES		0.88		
VEN004030	Sharon Walls	APP028468	9/8/2015	950017370	TRASH-REFUND		18.13		
VEN004032	Thomas Silvey	APP028469	9/8/2015	950017349	TRASH-ADM SERVICES		0.36		
VEN004032	Thomas Silvey	APP028469	9/8/2015	950017370	TRASH-REFUND		7.40		
VEN004034	Kristen Stachur	APP028475	9/8/2015	950017349	TRASH-ADM SERVICES		0.61		
VEN004034	Kristen Stachur	APP028475	9/8/2015	950017370	TRASH-REFUND		12.58		
VEN004036	Mary Boustani	APP028476	9/8/2015	950017349	TRASH-ADM SERVICES		0.76		
VEN004036	Mary Boustani	APP028476	9/8/2015	950017370	TRASH-REFUND		15.54		
VEN004038	Jarrold and Anna Gerschotter	APP028477	9/8/2015	950017349	TRASH-ADM SERVICES		0.65		
VEN004038	Jarrold and Anna Gerschotter	APP028477	9/8/2015	950017370	TRASH-REFUND		13.32		
VEN004039	Jeffrey and Lindsay Gher	APP028478	9/8/2015	950017349	TRASH-ADM SERVICES		0.27		
VEN004039	Jeffrey and Lindsay Gher	APP028478	9/8/2015	950017370	TRASH-REFUND		5.55		
VEN004041	Carol McNabb	APP028479	9/8/2015	950017349	TRASH-ADM SERVICES		0.65		
VEN004041	Carol McNabb	APP028479	9/8/2015	950017370	TRASH-REFUND		13.32		

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Fund No. Fund Name									
950 Trash									
Trash									
VEN004042	Christine Whitemore	APP028480	9/8/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004042	Christine Whitemore	APP028480	9/8/2015	950017370	TRASH-REFUND		12.21		
VEN004045	Robert Moeder	APP028481	9/8/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004045	Robert Moeder	APP028481	9/8/2015	950017370	TRASH-REFUND		11.10		
VEN004048	Juana Clark	APP028482	9/8/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004048	Juana Clark	APP028482	9/8/2015	950017370	TRASH-REFUND		12.21		
VEN004050	Amanda Brooks	APP028483	9/8/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004050	Amanda Brooks	APP028483	9/8/2015	950017370	TRASH-REFUND		12.21		
VEN004052	Nicholas Jones	APP028484	9/8/2015	950017349	TRASH-ADM SERVICES		0.97		
VEN004052	Nicholas Jones	APP028484	9/8/2015	950017370	TRASH-REFUND		19.98		
VEN004054	Steve Chen	APP028485	9/8/2015	950017349	TRASH-ADM SERVICES		0.74		
VEN004054	Steve Chen	APP028485	9/8/2015	950017370	TRASH-REFUND		15.17		
VEN004056	Sarah Church	APP028486	9/8/2015	950017349	TRASH-ADM SERVICES		0.85		
VEN004056	Sarah Church	APP028486	9/8/2015	950017370	TRASH-REFUND		17.39		
VEN004058	Brittany Bentley	APP028487	9/8/2015	950017349	TRASH-ADM SERVICES		0.86		
VEN004058	Brittany Bentley	APP028487	9/8/2015	950017370	TRASH-REFUND		17.76		
VEN004060	Nathan Weis	APP028488	9/8/2015	950017349	TRASH-ADM SERVICES		0.99		
VEN004060	Nathan Weis	APP028488	9/8/2015	950017370	TRASH-REFUND		20.35		
VEN004064	Darren Peck	APP028489	9/8/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004064	Darren Peck	APP028489	9/8/2015	950017370	TRASH-REFUND		12.21		
VEN004066	Greg Nuckols	APP028490	9/8/2015	950017349	TRASH-ADM SERVICES		0.88		
VEN004066	Greg Nuckols	APP028490	9/8/2015	950017370	TRASH-REFUND		18.13		
VEN004067	Paul Saltzman	APP028491	9/8/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004067	Paul Saltzman	APP028491	9/8/2015	950017370	TRASH-REFUND		12.21		
VEN004070	Sharon Maylen	APP028492	9/8/2015	950017349	TRASH-ADM SERVICES		0.38		
VEN004070	Sharon Maylen	APP028492	9/8/2015	950017370	TRASH-REFUND		7.77		
VEN004072	Sarah Burr	APP028493	9/8/2015	950017349	TRASH-ADM SERVICES		0.74		
VEN004072	Sarah Burr	APP028493	9/8/2015	950017370	TRASH-REFUND		15.17		
VEN004075	Gloria Cassidy	APP028494	9/8/2015	950017349	TRASH-ADM SERVICES		0.36		
VEN004075	Gloria Cassidy	APP028494	9/8/2015	950017370	TRASH-REFUND		7.40		
VEN004077	Carina King	APP028495	9/8/2015	950017349	TRASH-ADM SERVICES		0.61		
VEN004077	Carina King	APP028495	9/8/2015	950017370	TRASH-REFUND		12.58		

Purchase Invoice Register

City of Westfield

Report Date Range: 08/05/15..09/09/15

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
950 Trash									
Trash									
VEN004079	Jesse Johnson	APP028496	9/8/2015	950017349	TRASH-ADM SERVICES		1.08		
VEN004079	Jesse Johnson	APP028496	9/8/2015	950017370	TRASH-REFUND		22.20		
VEN004082	Meghan O'Flynn	APP028497	9/8/2015	950017349	TRASH-ADM SERVICES		0.65		
VEN004082	Meghan O'Flynn	APP028497	9/8/2015	950017370	TRASH-REFUND		13.32		
VEN004084	Tara Spencer	APP028498	9/8/2015	950017349	TRASH-ADM SERVICES		0.65		
VEN004084	Tara Spencer	APP028498	9/8/2015	950017370	TRASH-REFUND		13.32		
VEN004085	Frederick Derheimer	APP028499	9/8/2015	950017349	TRASH-ADM SERVICES		0.54		
VEN004085	Frederick Derheimer	APP028499	9/8/2015	950017370	TRASH-REFUND		11.10		
VEN004086	John Anderson	APP028500	9/8/2015	950017349	TRASH-ADM SERVICES		0.34		
VEN004086	John Anderson	APP028500	9/8/2015	950017370	TRASH-REFUND		7.03		
VEN004008	Adrienne Morelli	APP028501	9/8/2015	950017349	TRASH-ADM SERVICES		0.97		
VEN004008	Adrienne Morelli	APP028501	9/8/2015	950017370	TRASH-REFUND		19.98		
VEN004010	Terry Roth	APP028502	9/8/2015	950017349	TRASH-ADM SERVICES		0.97		
VEN004010	Terry Roth	APP028502	9/8/2015	950017370	TRASH-REFUND		19.98		
VEN004012	Ankur Patel	APP028503	9/8/2015	950017349	TRASH-ADM SERVICES		0.72		
VEN004012	Ankur Patel	APP028503	9/8/2015	950017370	TRASH-REFUND		14.80		
VEN004014	Dan and Heather Hursh	APP028504	9/8/2015	950017349	TRASH-ADM SERVICES		0.65		
VEN004014	Dan and Heather Hursh	APP028504	9/8/2015	950017370	TRASH-REFUND		13.32		
VEN004016	Shawn Mick	APP028505	9/8/2015	950017349	TRASH-ADM SERVICES		0.52		
VEN004016	Shawn Mick	APP028505	9/8/2015	950017370	TRASH-REFUND		10.73		
VEN004018	Zachary Howe	APP028506	9/8/2015	950017349	TRASH-ADM SERVICES		0.59		
VEN004018	Zachary Howe	APP028506	9/8/2015	950017370	TRASH-REFUND		12.21		
VEN004020	Tatt Davis	APP028507	9/8/2015	950017349	TRASH-ADM SERVICES		0.83		
VEN004020	Tatt Davis	APP028507	9/8/2015	950017370	TRASH-REFUND		17.02		
VEN004022	Robin Schneider	APP028508	9/8/2015	950017349	TRASH-ADM SERVICES		0.52		
VEN004022	Robin Schneider	APP028508	9/8/2015	950017370	TRASH-REFUND		10.73		
VEN004023	Prized Properties	APP028509	9/8/2015	950017349	TRASH-ADM SERVICES		0.47		
VEN004023	Prized Properties	APP028509	9/8/2015	950017370	TRASH-REFUND		9.62		
VEN004025	Remax Property	APP028510	9/8/2015	950017349	TRASH-ADM SERVICES		1.08		
VEN004025	Remax Property	APP028510	9/8/2015	950017370	TRASH-REFUND		22.20		
Subtotal for Trash							81,346.61		

Report Date Range:

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WESTFIELDKjgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Subtotal for Fund 950 Trash							81,346.61		
Posted Invoices Total							6,562,690.18		

Credit Memos	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
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Fund No.	Fund Name							
101	General							

Police	VEN001466	Northwestern University	ACP000634	8/25/2015	101002334	Police-	Police-	900.00
Subtotal for								900.00

Economic and Community Development	VEN003994	The Alexander	ACP000635	8/21/2015	101003334	ECD-	ECD-	203.58
Subtotal for								203.58

Parks	VEN003674	Landon and Kaley Buesching	ACP000626	8/11/2015	101005347	Parks-Promotion	Parks-Promotion	6,676.50
Subtotal for								6,676.50

Public Works	VEN000942	Imagery LLC	ACP000623	8/11/2015	101013229	PW-Uniforms	PW-Uniforms	419.45
	VEN000942	Imagery LLC	ACP000624	8/11/2015	101013229	PW-Uniforms	PW-Uniforms	286.10
Subtotal for								705.55

Subtotal by Fund 101 General								8,485.63
Fund No.	Fund Name							

701 Payroll	Clerk Treasurer	VEN002177	Indiana Members Credit Union	ACP000643	9/8/2015	701008140	Payroll-Support Withholding	Payroll-Support Withholding	1,333.36
Subtotal for									1,333.36

Subtotal by Fund 701 Payroll								1,333.36
Fund No.	Fund Name							

900 Stormwater	Stormwater	VEN004010	Terry Roth	ACP000641	9/8/2015	900016370	StormWater-Refund	StormWater-Refund	4.95
		VEN004065	Penny Cassel	ACP000642	9/2/2015	900016370	StormWater-Refund	StormWater-Refund	3.30
Subtotal for									8.25

Subtotal by Fund 900 Stormwater								8.25
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WESTFIELD\kgagnon

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
950	Trash						
	Trash						
VEN0004010	Terry Roth	ACP000641	9/8/2015	950017349	Trash-Adm Services	Trash-Services	0.97
VEN0004010	Terry Roth	ACP000641	9/8/2015	950017370	Trash-Refund	Trash-Refund	19.98
VEN0004065	Penny Cassei	ACP000642	9/2/2015	950017349	Trash-Adm Services	Trash-Services	0.65
VEN0004065	Penny Cassei	ACP000642	9/2/2015	950017370	Trash-Refund	Trash-Refund	13.32
	Subtotal for						34.92
	Subtotal by Fund 950 Trash						34.92
	Credit Memo Total						9,862.16

ORDINANCE NUMBER 15-26

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE AND THE GRAND PARK INDOOR SPORTS AND RECREATION FACILITY PLANNED UNIT DEVELOPMENT DISTRICT ORDINANCE

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

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

WHEREAS, the Council enacted Ordinance No. 14-35, the Grand Park Indoor Sports and Recreation Facility PUD District (the "Grand Park PUD Ordinance"), on September 22, 2014;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1509-PUD-17**), requesting an amendment to the Unified Development Ordinance, the Zoning Map and the Grand Park PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1509-PUD-17** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation (8-0) 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 September 9, 2015;

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, Zoning Map and Grand Park Indoor Sports and Recreation Facility Planned Unit Development District Ordinance (the "Grand Park PUD Ordinance") are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to incorporate the Real Estate into the Grand Park Indoor Sports and Recreation Facility Planned Unit Development District (the “District”). This area of the District shall be known as the “Haven at Grand Park”.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Grand Park 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 Grand Park PUD 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 Underlying Zoning District: The Zoning District of the Unified Development Ordinance 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 Plans, collectively attached hereto as **Exhibit B**, are hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Concept Plans depict two (2) alternative plans for the general development of the Real Estate.

Section 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the General Business (GB) District as set forth by the Grand Park PUD Ordinance.

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, and the Grand Park PUD Ordinance, shall be permitted.

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 by the Grand Park PUD Ordinance.

Section 7. **Development Standards.** The standards of Chapter 6: Development Standards shall apply to the development of the District, except as otherwise modified below or by the Grand Park PUD Ordinance.

7.1 **Architectural Standards:** Article 6.3 Architectural Standards of the UDO shall apply. In addition, the Character Exhibit, attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended quality of structures to be constructed on the Real Estate. Although the exhibits do not necessarily represent the final design or specify a required architectural style or element, they do hereby establish a benchmark for the quality and appearance of structures that are permitted to be constructed and that contribute to the District's intent and vision. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department's decision may be appealed to the Plan Commission.

7.2 **Landscaping Standards:** Article 6.8 Landscaping Standards of the UDO shall apply with the following modifications:

A. **Article 6.8(N) Buffer Yard Requirements** shall not apply.

B. **Article 6.8(O) Parking Area Landscaping** shall apply with the following modifications: (i) A minimum of one (1) interior Parking Area island shall be required per twenty (20) Parking Spaces. The island shall be a minimum of one hundred and twenty (120) square feet in size and shall include a minimum of one (1) tree and four (4) shrubs; (ii) if Perimeter Parking Area Landscaping is required, then the minimum number of plantings shall be one (1) tree and ten (10) shrubs per sixty (60) linear feet of Parking Area length. Plantings may be clustered in an aesthetically pleasing manner.

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 Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified by the Grand Park PUD Ordinance.

ALL OF WHICH IS ORDAINED/RESOLVED THIS 14th DAY OF SEPTEMBER, 2015.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Charles Lehman

Charles Lehman

Charles Lehman

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 15-26** was delivered to the Mayor of Westfield
on the _____ day of _____, 2015, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 15-26**
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 15-26**
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, 2728 E. 171st Street, Westfield, IN 46074

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: Jesse M. Pohlman

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plans
Exhibit C	Character Exhibit

EXHIBIT A
REAL ESTATE

Lot 2, Grand Park Subdivision - Secondary Plat as recorded per Instrument Number 2014-57320, in the Office of the Recorder of Hamilton County, Indiana also described as follows:

A part of the Southeast Quarter of Section 26, Township 19 North, Range 3 East, Hamilton County, Indiana, described as follows: Commencing at the Northeast Corner of said Quarter Section; thence South 89 degrees 54 minutes 07 seconds West [Basis of bearings: Indiana State Plane Coordinate System, East Zone (NAD 1983)] 1447.73 feet along the north line of said Quarter Section; thence South 00 degrees 00 minutes 00 seconds East 75.00 feet to the point of beginning of this description: thence South 00 degrees 00 minutes 00 seconds East 416.06 feet; thence North 90 degrees 00 minutes 00 seconds West 115.00 feet; thence South 00 degrees 00 minutes 00 seconds East 4.04 feet; thence North 90 degrees 00 minutes 00 seconds West 694.45 feet to a western line of that 146.070 acre tract depicted and described on the ALTA/ACSM Land Title Survey prepared by DLZ Indiana, LLC and recorded as Instrument Number 2012018330 in in the Office of the Recorder of Hamilton County, Indiana; thence North 00 degrees 05 minutes 53 seconds West 418.71 feet along said western line to a point 75.00 feet south, by perpendicular measurement, of the north line of the Southeast Quarter of said section; thence North 89 degrees 54 minutes 07 seconds East 75.00 feet, parallel to said north line, to a western line of that 8.441 acre tract depicted and described on said ALTA/ACSM Land Title Survey; thence South 00 degrees 05 minutes 53 seconds East 212.50 feet along the west line of said 8.441 acre tract to a southwest corner thereof; thence North 89 degrees 46 minutes 10 seconds East 517.94 feet to the western line of that 5.027 acre tract depicted and described on the Survey prepared by DLZ Indiana, LLC and recorded as Instrument Number 2012020314 in in said Office of the Recorder; thence North 00 degrees 05 minutes 20 seconds East 211.30 feet along the western line of said 5.027 acre tract to a point 75.00 feet south, by perpendicular measurement, of the north line of the Southeast Quarter of said section; thence North 89 degrees 54 minutes 07 seconds East 216.54 feet parallel to said north line to the point of beginning and containing 5.265 acres, more or less.

EXHIBIT B
CONCEPT PLANS

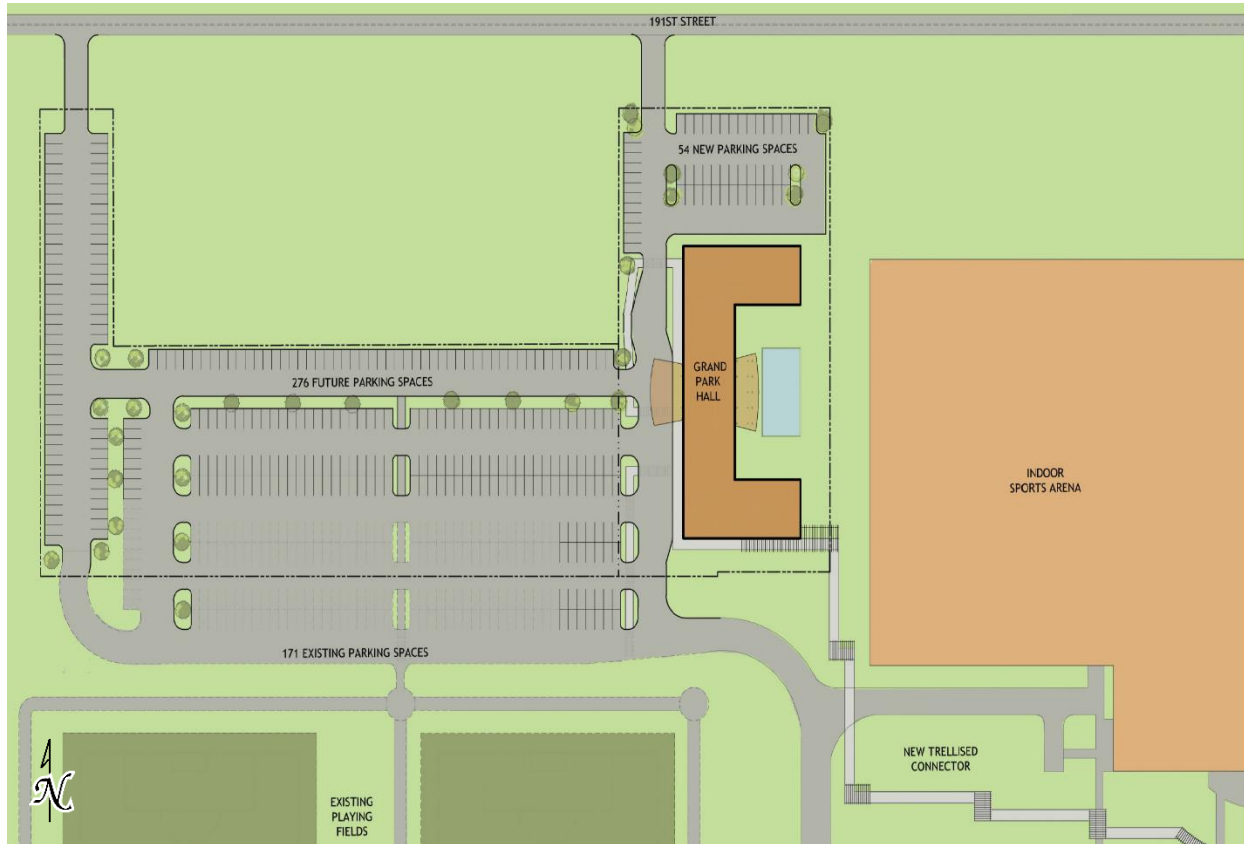


EXHIBIT C
CHARACTER EXHIBIT



EXHIBIT B
CONCEPT PLANS

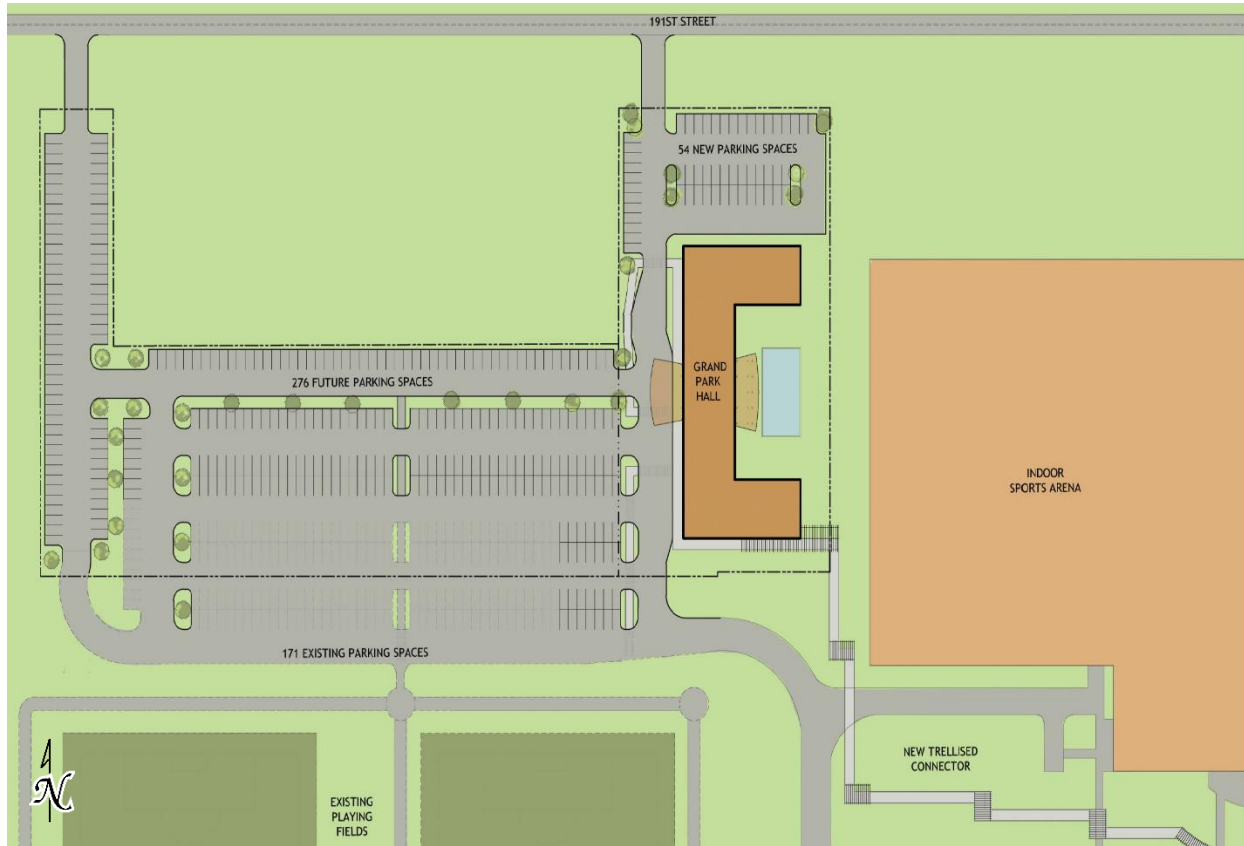
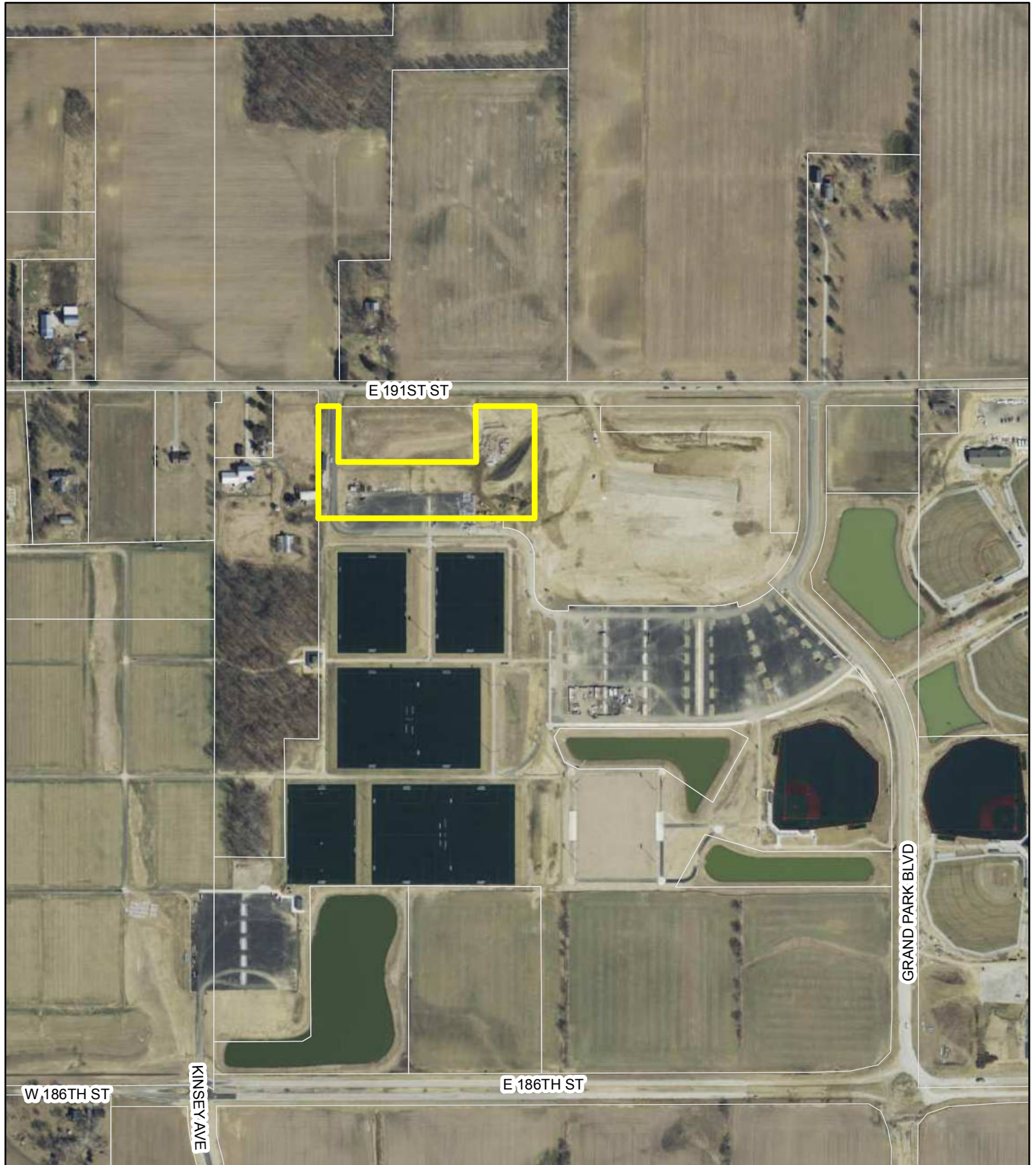


EXHIBIT C
CHARACTER EXHIBIT



Aerial Location Map



ORDINANCE NUMBER 14-35

**AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON
TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO
TITLE 16 – LAND USE CONTROLS**

This is a planned unit development ordinance (the “Grand Park Indoor Sports and Recreation Facility PUD Ordinance”) to amend the Westfield-Washington Zoning Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “Zoning 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 (“City”) and the Township of Washington, both of Hamilton County, Indiana are subject to the Westfield-Washington Township Zoning Ordinance;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) held a public hearing on September 2, 2014 for a petition (Docket 1408-PUD-12), filed by Holladay Properties requesting to rezone lands within the City;

WHEREAS, the Commission took action to forward said petition (Docket 1408-PUD-12) to the Westfield City Council (the “Council”) with a favorable recommendation (by a vote of 7 in favor and 0 opposed) in accordance with Ind. Code § 36-7-4-608, as required by Ind. Code § 36-7-4-1505, on September 15, 2014;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the City Council on September 16, 2014;

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

**NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT
THE ZONING ORDINANCE AND ZONING MAP BE AMENDED AS FOLLOWS:**

SECTION 1. APPLICABILITY OF ORDINANCE.

- 1.1 This PUD District Ordinance (the “Ordinance”) applies to the subject real estate more particularly described in Exhibit A attached hereto and incorporated herein (the “Real Estate”).
- 1.2 The underlying zoning district shall be the GB – General Business District (the “GB District”). Except as modified, revised, supplemented or expressly made

inapplicable by this Ordinance, the standards of the Zoning Ordinance applicable to the GB District shall apply.

- 1.3 All provisions and representations of the Zoning Ordinance that conflict with the provisions of this Ordinance are hereby replaced as applied to the Real Estate and shall be superseded by the terms of this Ordinance.

SECTION 2. PERMITTED USES.

- 2.1 Indoor Athletic Field Facility and uses contained therein, including but not limited to the following: Office, Restaurant, Retail Sales, Athletic and Recreational Uses, and other temporary and permanent associated uses as may be approved by the City of Westfield Economic and Community Development Department Director (the "ECD Director").

SECTION 3. DEVELOPMENT STANDARDS.

- 3.1 Minimum Lot Frontage on Road – none.
- 3.2 Minimum Setback Lines
 - A. Minimum Front Yard building setback – ten (10) feet.
 - B. Minimum Side Yard building setback – ten (10) feet.
 - C. Minimum Rear Yard building setback – ten (10) feet.
- 3.3 Building Height shall not exceed eighty-five (85) feet.
- 3.4 No Off-Street Parking shall be required on the Real Estate. Off-street parking shall be shared on adjacent property within the Grand Park Sports Campus. A parking easement shall be provided for during platting.
- 3.5 Building Orientation: The building orientation standards of the Zoning Ordinance shall apply. Modifications to the building orientation standards may be made as approved by the ECD Director.
- 3.6 Building Materials: Building Materials and elevations shall be in substantial compliance with the building elevations attached hereto and incorporated herein by Exhibit B. Modifications to the building materials and elevations may be made as approved by the ECD Director.
- 3.7 Landscaping: The landscaping plan attached hereto and incorporated herein by Exhibit C shall be the landscaping plan for the Real Estate.
 - A. Landscaping shall be installed in substantial compliance with the plantings shown on Exhibit C.

- B. Dumpster enclosure shall be screened per the requirements of the Zoning Ordinance.
 - C. All HVAC equipment shall be screened per the requirements of the Zoning Ordinance.
 - D. Modifications to the required landscaping may be made as approved by the ECD Director.
- 3.8 Lighting: The standards of the Zoning Ordinance shall apply. All building decorative or accent lighting shall be permitted as approved by the ECD Director.
- 3.9 Signage: the standards of the Zoning Ordinance shall apply with the following exceptions:
- A. Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.). Modifications to the signage may be made as approved by the ECD Director.
 - B. Wall signs shall be individual letters with reverse lighting.
 - C. Ground signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.). Modifications to the signage may be made as approved by the ECD Director.
 - D. Information Signs and Directory Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.) and the Zoning Ordinance. Modifications to the signage may be made as approved by the ECD Director.
 - E. Temporary Signage shall only be permitted as approved by the ECD Director.

SECTION 4. APPROVAL. Upon motion duly made and seconded, this Ordinance was fully passed by the members of the Common Council this 22 day of September, 2014.

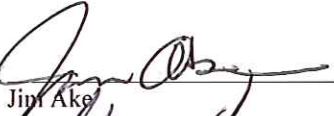
ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 22 DAY OF September, 2014.

**WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

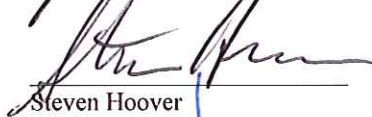
Voting Against

Abstain


Jim Ake

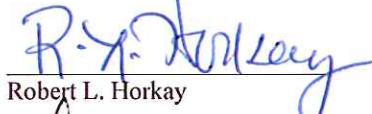
Jim Ake

Jim Ake


Steven Hoover

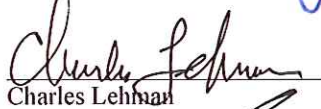
Steven Hoover

Steven Hoover


Robert L. Horkay

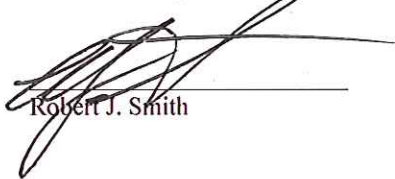
Robert L. Horkay

Robert L. Horkay


Charles Lehman

Chuck Lehman

Chuck Lehman


Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric


Cindy L. Spoljaric

Cindy L. Spoljaric


Robert W. Stokes

Robert W. Stokes

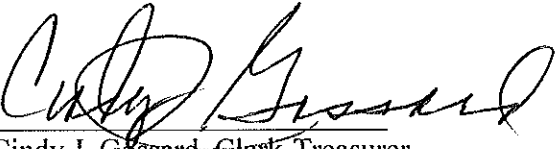
Robert W. Stokes


Cindy L. Gossard, Clerk-Treasurer

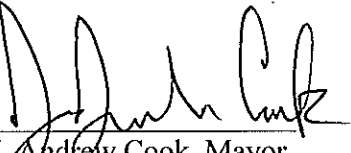
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Jennifer M. Miller

Prepared by: Jennifer M. Miller, AICP
Assistant Director of Economic and Community Development
City of Westfield, 2728 East 171st Street, Westfield, IN 46074
317-804-3170

I hereby certify ORDINANCE 14-35 was delivered to the Mayor of Westfield on the
23 day of Sept., 2014, at 8:30 : am.


Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 14-35
this 23 day of Sept., 2014.


J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 14-35
this _____ day of _____, 2014.

J. Andrew Cook, Mayor

ATTEST:

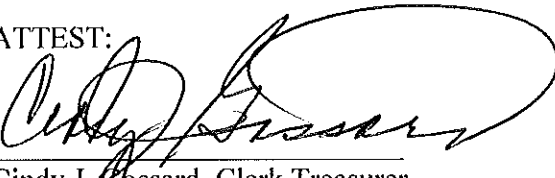
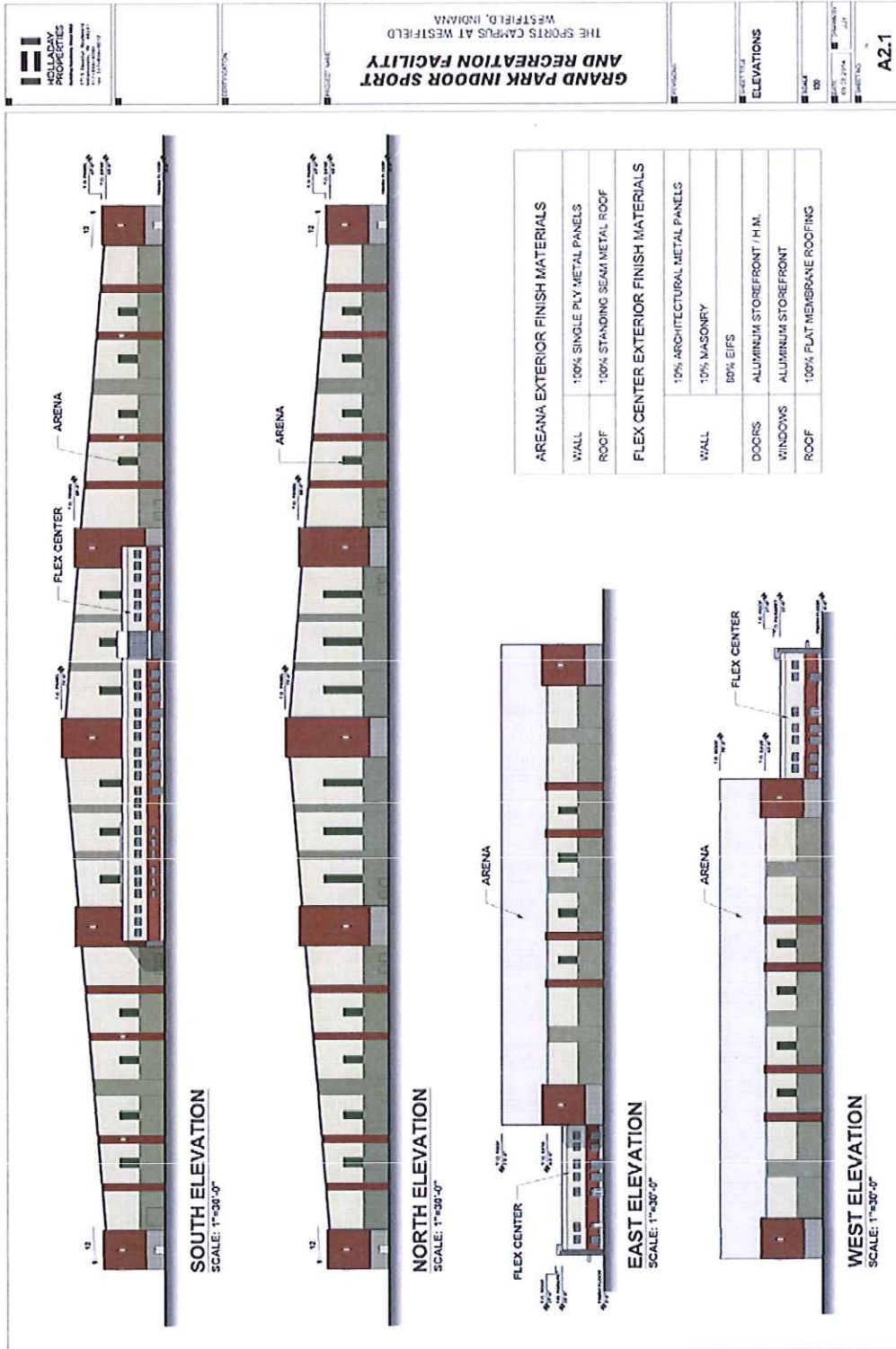

Cindy J. Gossard, Clerk Treasurer

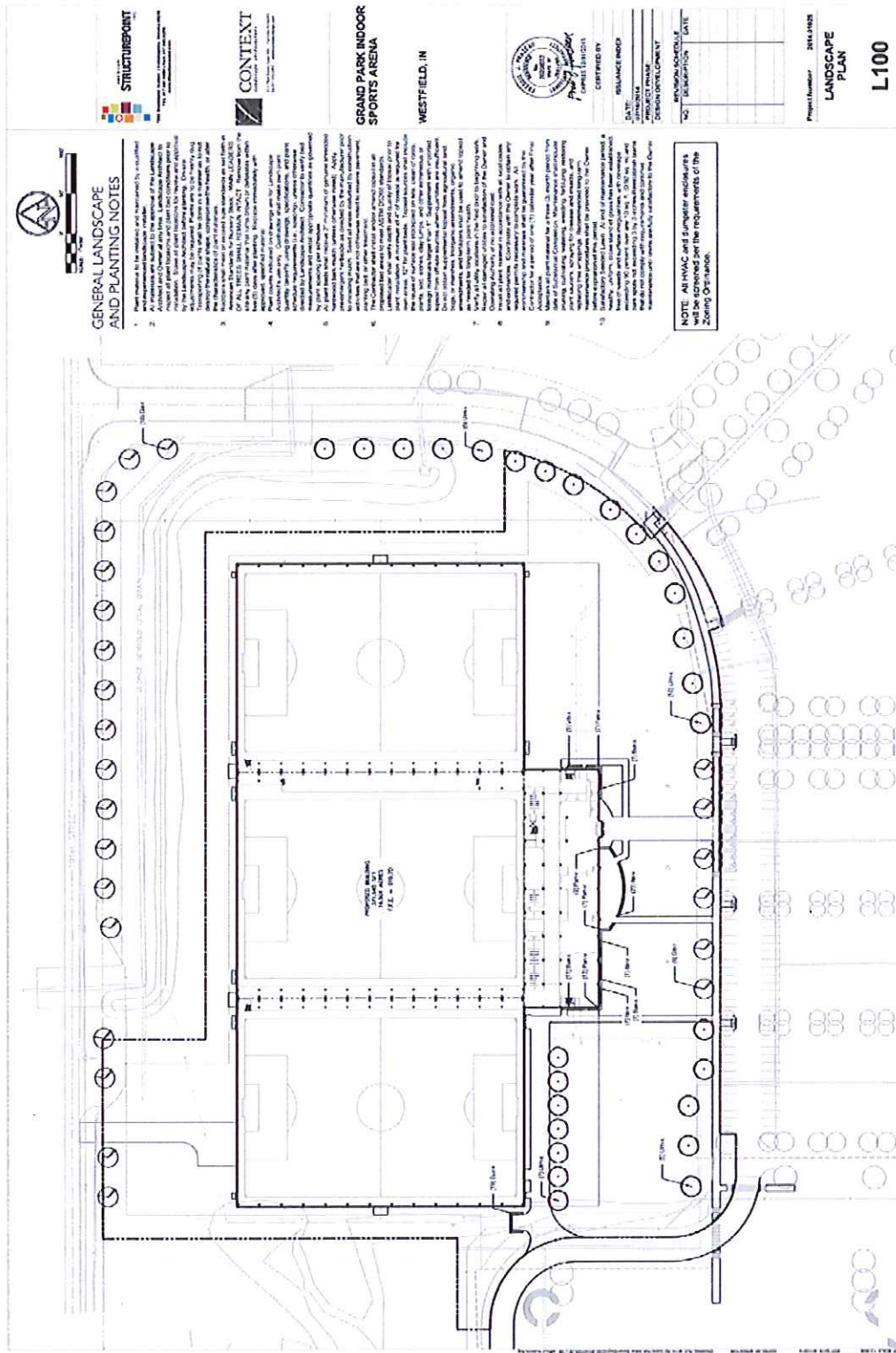
EXHIBIT A – LEGAL DESCRIPTION

A part of the Southeast Quarter of Section 26, Township 19 North, Range 3 East, Hamilton County, Indiana, described as follows: Commencing at the Northeast Corner of said Quarter Section; thence South 89 degrees 54 minutes 07 seconds West 1,196.82 feet along the north line of said Quarter Section; thence South 00 degrees 00 minutes 07 seconds East 40.00 feet to the point of beginning of this description; thence South 00 degrees 00 minutes 07 seconds East 131.49 feet; thence North 90 degrees 00 minutes 00 seconds East 639.08 feet; thence South 00 degrees 00 minutes 00 seconds East 380.00 feet; thence North 90 degrees 00 minutes 00 seconds East 101.94 feet; thence southwesterly 221.70 feet along an arc to the right having a radius of 336.00 feet and subtended by a long chord having a bearing of South 30 degrees 53 minutes 39 seconds West and a length of 217.77 feet; thence South 45 degrees 36 minutes 00 seconds East 28.62 feet; thence southwesterly 149.81 feet along an arc to the right having a radius of 364.50 feet and subtended by a long chord having a bearing of South 61 degrees 09 minutes 11 seconds West and a length of 148.75 feet; thence North 17 degrees 04 minutes 23 seconds West 20.00 feet; thence westerly 96.13 feet along an arc to the right having a radius of 348.57 feet and subtended by a long chord having a bearing of South 80 degrees 52 minutes 39 seconds West and a length of 95.82 feet; thence North 89 degrees 54 minutes 40 seconds West 539.70 feet; thence South 00 degrees 05 minutes 20 seconds West 20.00 feet; thence North 89 degrees 54 minutes 40 seconds West 42.79 feet; thence northwesterly 132.02 feet along an arc to the right having a radius of 80.00 feet and subtended by a long chord having a bearing of North 47 degrees 16 minutes 39 seconds West and a length of 117.54 feet; thence North 00 degrees 00 minutes 00 seconds East 122.52 feet; thence northwesterly 172.79 feet along an arc to the left having a radius of 110.00 feet and subtended by a long chord having a bearing of North 45 degrees 00 minutes 00 seconds West and a length of 155.56 feet; thence North 90 degrees 00 minutes 00 seconds West 5.92 feet; thence North 00 degrees 00 minutes 00 seconds East 41.56 feet; thence North 90 degrees 00 minutes 00 seconds East 115.00 feet; thence North 00 degrees 00 minutes 00 seconds East 451.06 feet; thence North 89 degrees 54 minutes 07 seconds East 250.91 feet to the point of beginning and containing 14.501 acres, more or less.

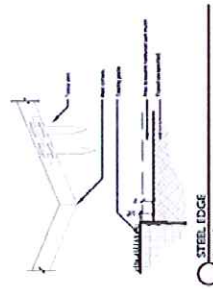
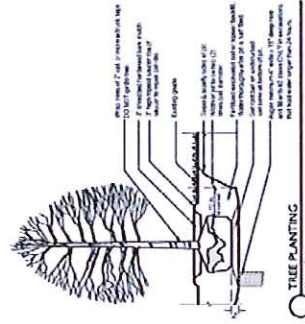
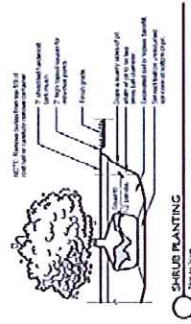
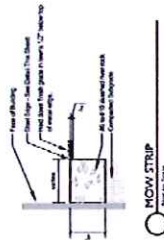
EXHIBIT B – BUILDING ELEVATIONS



(page 1 of 2)



(page 2 of 2)

[illegible]

STRUCTUREPOINT
INC.

1000 Woodbridge Avenue • Woodbridge, NJ 07095
Tel: 732.947.8800 • Fax: 732.947.8801

CONTENT
the journal of
the American Society of
International Law

GRAND PARK INDOOR
SPORTS ARENA

WESTFIELD, IN



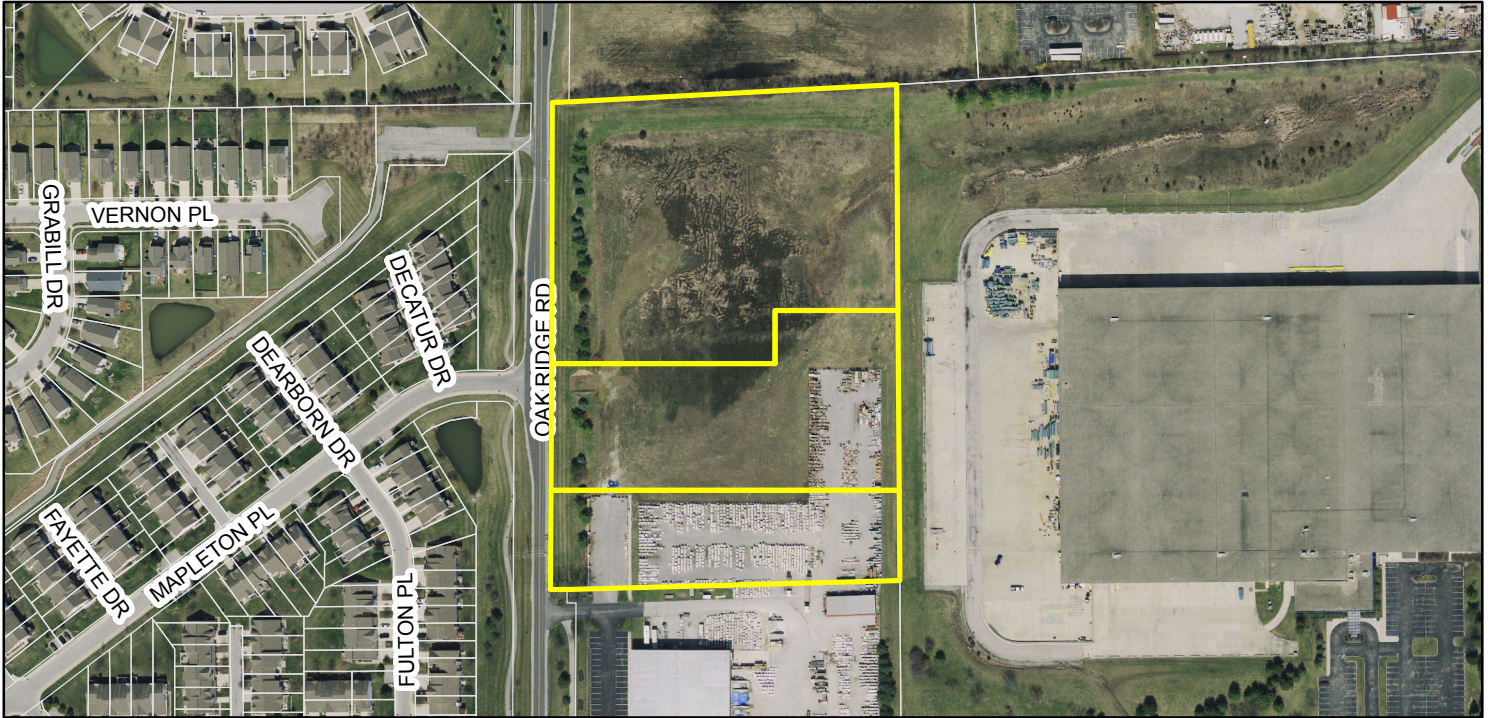
* EXCESS 12 MONTHS		CERTIFIED BY	
ISSUANCE INDEX			
QA 11	QA 12		
QA 13	QA 14		
QA 15	QA 16		
QA 17	QA 18		
QA 19	QA 20		
QA 21	QA 22		
QA 23	QA 24		
QA 25	QA 26		
QA 27	QA 28		
QA 29	QA 30		
QA 31	QA 32		
QA 33	QA 34		
QA 35	QA 36		
QA 37	QA 38		
QA 39	QA 40		
QA 41	QA 42		
QA 43	QA 44		
QA 45	QA 46		
QA 47	QA 48		
QA 49	QA 50		
QA 51	QA 52		
QA 53	QA 54		
QA 55	QA 56		
QA 57	QA 58		
QA 59	QA 60		
QA 61	QA 62		
QA 63	QA 64		
QA 65	QA 66		
QA 67	QA 68		
QA 69	QA 70		
QA 71	QA 72		
QA 73	QA 74		
QA 75	QA 76		
QA 77	QA 78		
QA 79	QA 80		
QA 81	QA 82		
QA 83	QA 84		
QA 85	QA 86		
QA 87	QA 88		
QA 89	QA 90		
QA 91	QA 92		
QA 93	QA 94		
QA 95	QA 96		
QA 97	QA 98		
QA 99	QA 100		

LANDSCAPE
DETAILS
L101

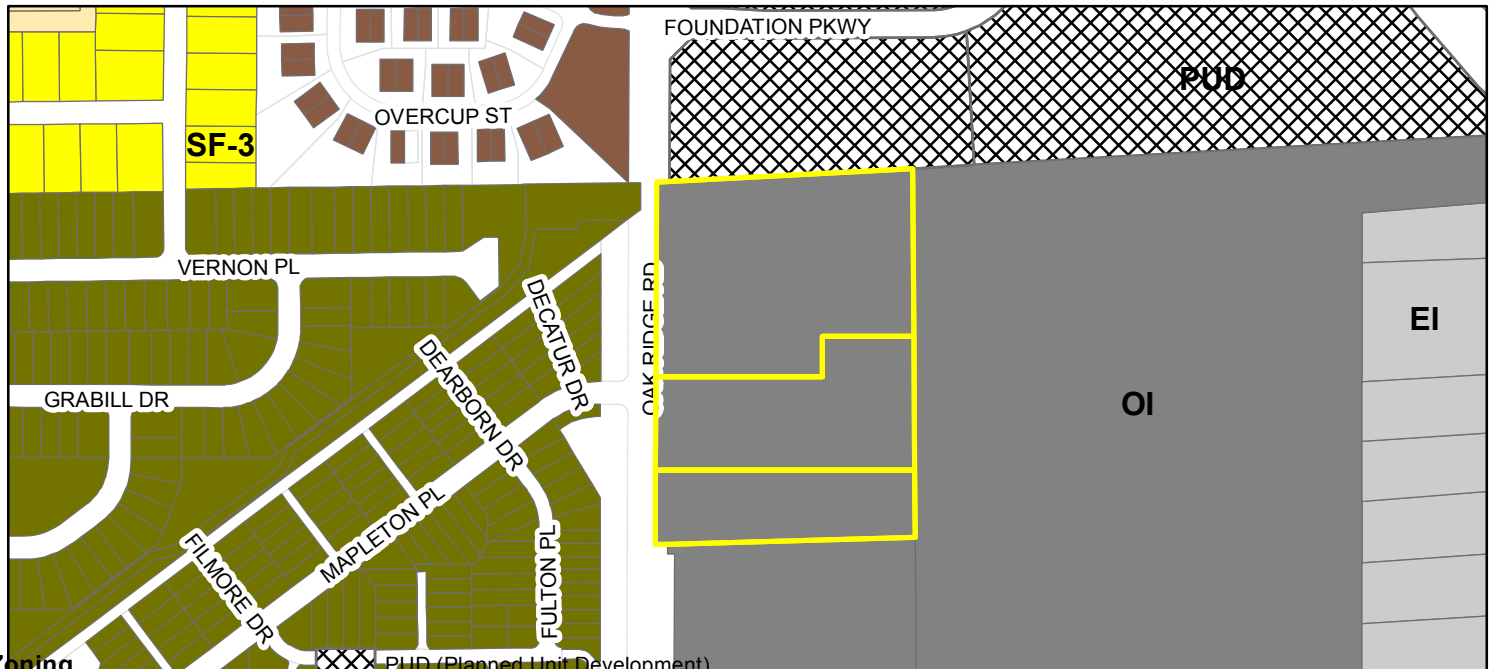
Property Location Map
Oak Ridge Road, LLC
15-123 Real Property Tax Abatement



Aerial Location Map



Zoning Map



Zoning  PUD (Planned Unit Development)

- | | |
|---|--|
|  EI (Enclosed Industrial) |  SF-3 (Single Family - 3) |
|  MF-2 (Multiple Family - 2) |  SF-3 Cluster |
|  OI (Open Industrial) |  SF-4 (Single Family - 4) |
| |  Parcel |

ORDINANCE NUMBER 15-24

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE AND THE SPRING MILL STATION NORTHEAST QUADRANT PLANNED UNIT DEVELOPMENT DISTRICT ORDINANCE

This is an Ordinance to amend the Westfield-Washington 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 Council enacted Ordinance No. 14-39, Spring Mill Station Northeast Quadrant Planned Unit Development on September 8, 2014;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1508-PUD-15**), requesting an amendment to the Unified Development Ordinance, the Zoning Map and the Spring Mill Station Northeast Quadrant PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (collectively, the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1508-PUD-15** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **positive** recommendation (8-0) 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 September 9th, 2015;

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 Spring Mill Station Northeast Quadrant Planned Unit Development and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to incorporate the real estate described in **Exhibit A.4** into the Spring Mill Station Northeast Quadrant Planned Unit Development District (the “District”), and the real estate shall hereinafter be known as “Area A.4”.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Spring Mill Station Northeast Quadrant PUD Ordinance (the “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 PUD 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. Definitions. The definitions of the PUD Ordinance shall apply in addition to the following:

- 2.1 **Curb Side Pickup Station:** Dedicated parking spaces with covered canopy, appurtenances and way finding/identification signage where merchandise is picked up.
- 2.2 **Anchor Store:** The existing Kroger building located in Area A.1, as generally depicted in **Exhibit B.1** of the PUD Ordinance.

Section 3. Permitted Uses. The permitted use in Area A.4 shall be a Curb Side Pickup Station. The service of curb side delivery shall be permitted utilizing existing parking spaces in Area A.1 with temporary signage, until such time that construction is complete on the elements as shown in **Exhibit B.** The curb side delivery service shall be discontinued in Area A. 1 one hundred eighty (180) days after the adoption of this Ordinance; unless otherwise approved by the Director.

Section 4. Setbacks/Building Separation. The following shall apply to “Area A.4”.

- 4.1 The separation between the Curbside Pickup Station and the existing grocery store shall be at least thirty (30) feet.
- 4.2 Side and Rear yards that abut existing residential shall be at least forty (40) feet.

Section 5. Parking. Article 6.14 of the UDO shall apply; however, Article 6.14(E), Stacking Requirements for Drive-Through Facilities, shall not apply.

Section 6. Landscaping. Article 6.8 of the UDO shall not apply; rather, landscaping and

screening shall be installed in substantial compliance with **Exhibit B.**

Section 7. **Sign Standards.** Article 6.17 of the UDO shall apply, except as otherwise modified below.

- A. The maximum permitted Sign Area for the Curb Side Pickup Station shall be one hundred (100) square feet.
- B. The maximum permitted Sign Area for the Anchor Store shall be five hundred (500) square feet.
- C. All signs shall be either (i) reverse channel letter, in accordance with Article 6.17(F)(9) of the UDO; or (ii) externally lit with gooseneck light fixtures.
- D. Ground identification signs shall be architecturally compatible with the architecture of the Real Estate's buildings.
- E. Signs for the Curb Side Pickup Station shall be installed in substantial compliance with **Exhibit C.**
- F. The signs depicted in **Exhibit D** shall be permitted until January 2, 2016, or until signs that conform to Section 7(C) of this Ordinance are installed, whichever occurs first. Extensions may be granted by the Director, as deemed necessary or desirable.

Section 8. **Architectural and Streetscape Design Standards.** Article 6.3 of the UDO shall not apply; however, buildings shall be developed in substantial compliance with **Exhibit E.**

ALL OF WHICH IS ORDAINED/RESOLVED THIS 8th DAY OF SEPTEMBER, 2015.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Charles Lehman

Charles Lehman

Charles Lehman

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 15-24** was delivered to the Mayor of Westfield

on the _____ day of _____, 2015, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 15-24**

this _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 15-24**

this _____ day of _____, 2015.

J. Andrew Cook, Mayor

This document prepared by: Paula J. Gartner, PE

EXHIBIT A.1



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

TOWN OF WESTFIELD, HAMILTON, INDIANA

EXHIBIT "A.1"

FOR

KROGER J970

GROCERY STORE EXPANSION AREA

LAND DESCRIPTION

DATE: August 14, 2014

JOB NO. 20130351

SCALE: None

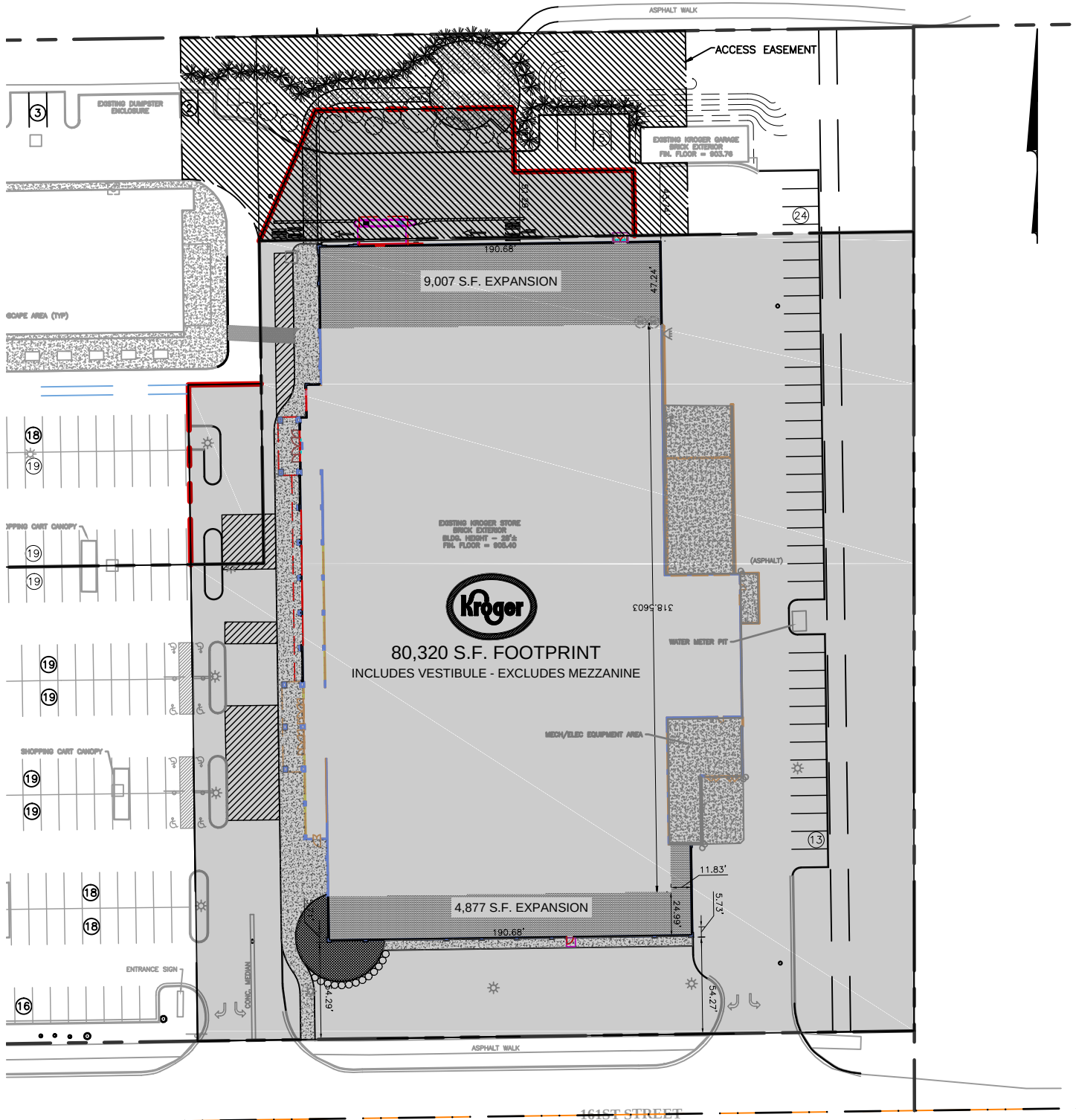


EXHIBIT A.1



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

TOWN OF WESTFIELD, HAMILTON, INDIANA

EXHIBIT "A.1"

FOR

KROGER J970

GROCERY STORE EXPANSION AREA

LAND DESCRIPTION

DATE: **AUGUST 14, 2014**

JOB NO. **20130351**

SCALE: **None**

DESCRIPTION FOR GROCERY STORE EXPANSION AREA:

PART OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 18 NORTH, RANGE 03 EAST,
HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID QUARTER SECTION AND RUNNING THENCE
NORTH 89 DEGREES 11 MINUTES 57 SECONDS EAST ALONG THE SOUTH LINE THEREOF A DISTANCE OF
1203.25 FEET; THENCE NORTH 00 DEGREES 02 MINUTES 40 SECONDS WEST A DISTANCE OF 44.66
FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 11 MINUTES 17 SECONDS WEST A
DISTANCE OF 401.55 FEET; THENCE NORTH 00 DEGREES 48 MINUTES 43 SECONDS WEST A DISTANCE
OF 367.66 FEET; THENCE NORTH 89 DEGREES 11 MINUTES 17 SECONDS EAST A DISTANCE OF 40.87
FEET; THENCE NORTH 00 DEGREES 48 MINUTES 43 SECONDS WEST A DISTANCE OF 80.07 FEET;
THENCE NORTH 23 DEGREES 16 MINUTES 50 SECONDS EAST A DISTANCE OF 79.66 FEET; THENCE
NORTH 89 DEGREES 13 MINUTES 36 SECONDS EAST A DISTANCE OF 110.91 FEET; THENCE SOUTH 00
DEGREES 43 MINUTES 51 SECONDS EAST A DISTANCE OF 35.92 FEET; THENCE NORTH 89 DEGREES 13
MINUTES 36 SECONDS EAST A DISTANCE OF 66.97 FEET; THENCE SOUTH 00 DEGREES 49 MINUTES 03
SECONDS EAST A DISTANCE OF 36.68 FEET; THENCE NORTH 89 DEGREES 11 MINUTES 17 SECONDS
EAST A DISTANCE OF 156.33 FEET; THENCE SOUTH 00 DEGREES 02 MINUTES 40 SECONDS EAST A
DISTANCE OF 447.76 FEET TO THE POINT OF BEGINNING; CONTAINING 4.35 ACRES, MORE OR LESS.

EXHIBIT A.2



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

TOWN OF WESTFIELD, HAMILTON, INDIANA

EXHIBIT "A.2"

FOR

KROGER J970

FUEL CENTER EXPANSION AREA

LAND DESCRIPTION

DATE: August 14, 2014

JOB NO. 20130351

SCALE: None

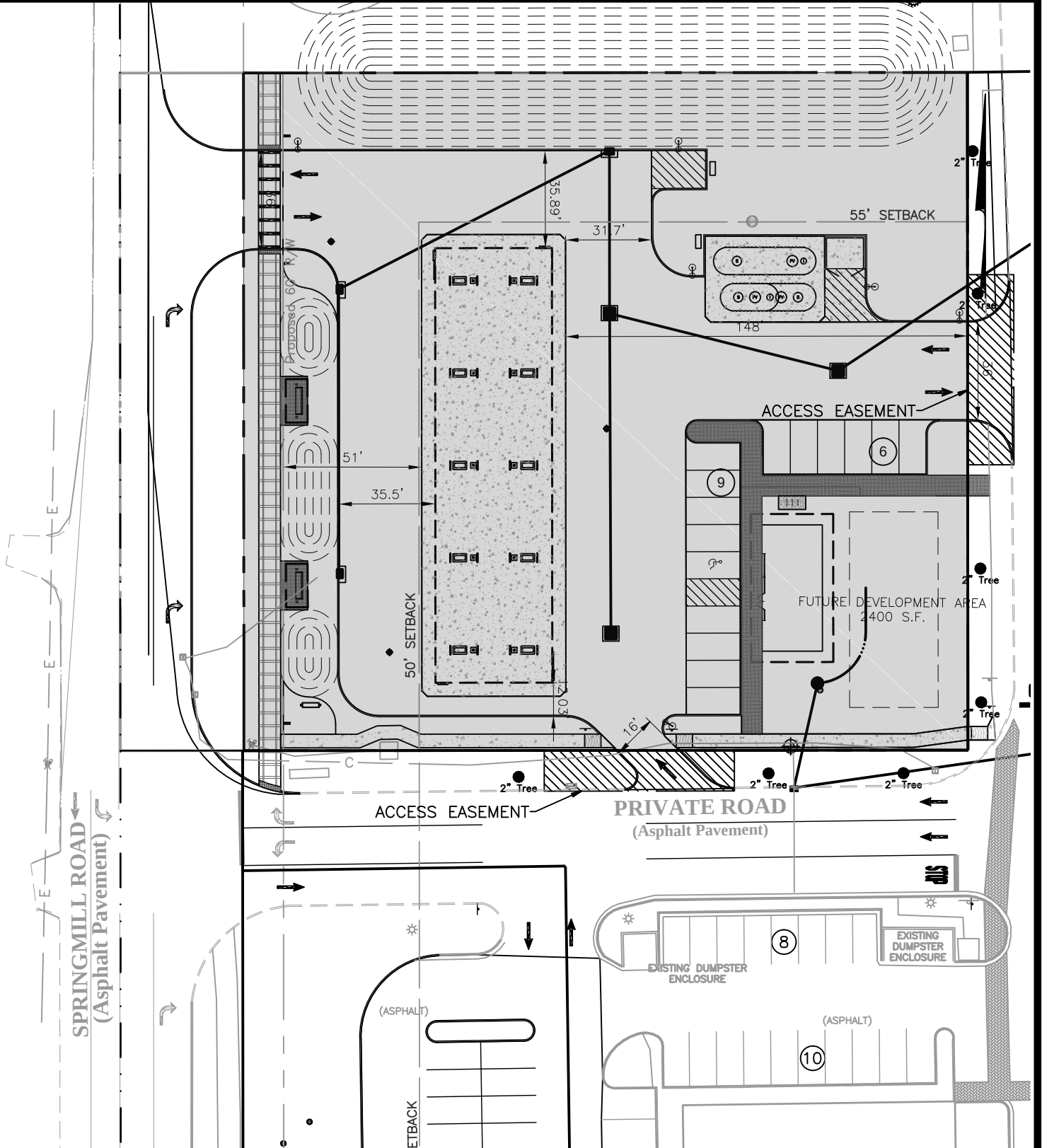


EXHIBIT A.2



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
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Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

TOWN OF WESTFIELD, HAMILTON, INDIANA

EXHIBIT "A.2"

FOR

KROGER J970

FUEL CENTER EXPANSION AREA

LAND DESCRIPTION

DATE: **August 14, 2014**

JOB NO. **20130351**

SCALE: **None**

DESCRIPTION FOR FUEL CENTER EXPANSION AREA:

PART OF THE NORTHWEST QUARTER SECTION 11, TOWNSHIP 18 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE ABOVE MENTIONED QUARTER, NORTH 00 DEGREES 00 MINUTES (ASSUMED BEARING) ALONG THE WEST LINE OF SAID QUARTER SECTION 361.38 FEET TO THE PLACE OF BEGINING TO THIS DESCRIPTION, THENCE CONTINUING ALONG SAID LINE 249.52 FEET TO A POINT; THENCE NORTH 90 DEGREES 00 MINUTES EAST 312.00 FEET TO A POINT; THENCE SOUTH 00 DEGREES 00 MINUTES EAST 249.52 FEET TO A POINT; THENCE SOUTH 90 DEGREES 00 MINUTES WEST 312.00 FEET TO A POINT WHICH IS THE BEGINNING POINT OF THIS DESCRIPTION; CONTAINING, EXCLUDING THE RIGHT-OF-WAY OF SPRING MILL ROAD, 1.527 ACRES, MORE OR LESS.

EXHIBIT A.3



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

TOWN OF WESTFIELD, HAMILTON, INDIANA

EXHIBIT "A.3"

FOR

KROGER J970

EXISTING FUEL CENTER REDEVELOPMENT AREA LAND DESCRIPTION

DATE: August 14, 2014

JOB NO. 20130351

SCALE: None

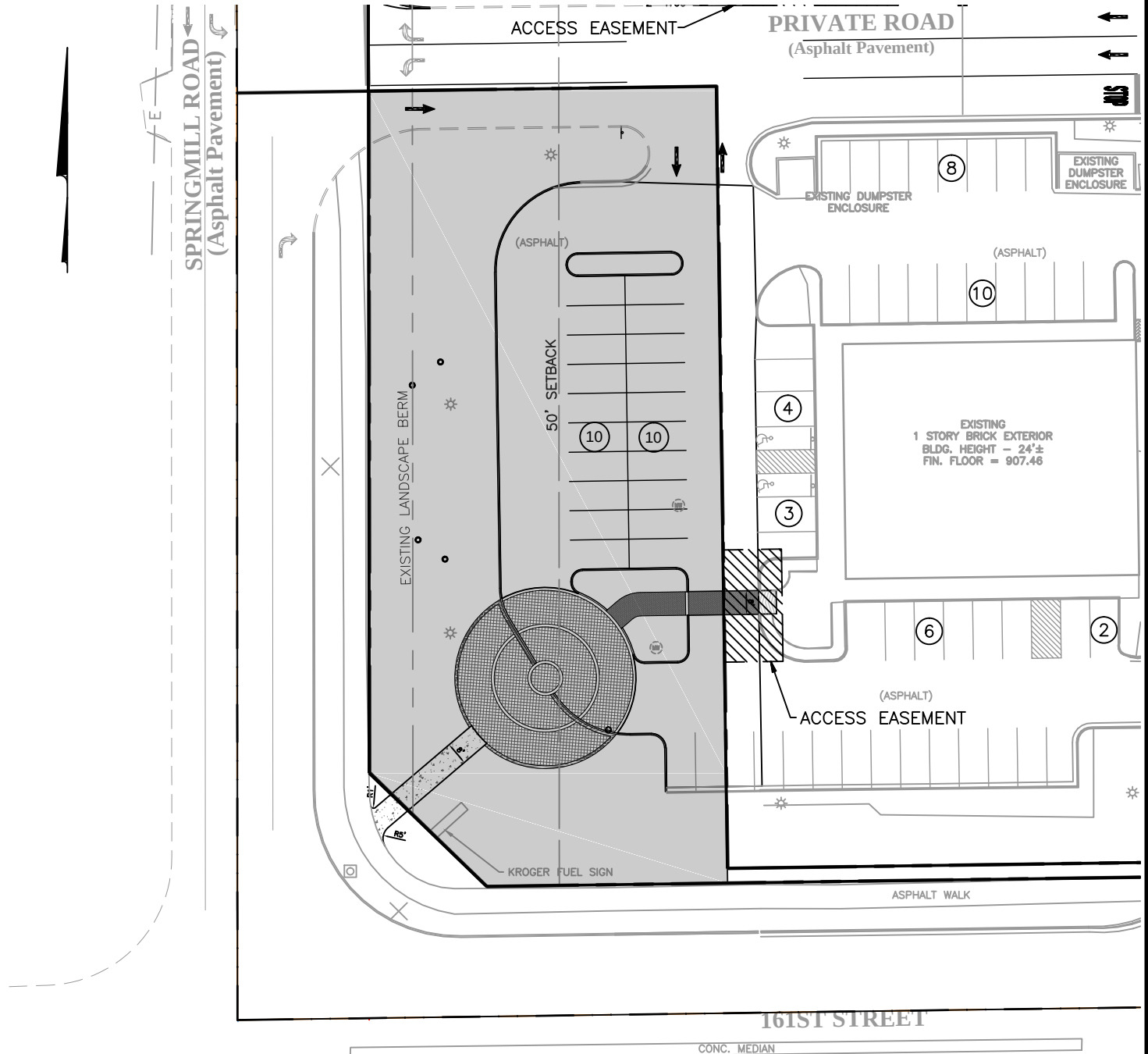


EXHIBIT A.3



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

TOWN OF WESTFIELD, HAMILTON, INDIANA

EXHIBIT "A.3"

FOR

KROGER J970

EXISTING FUEL CENTER REDEVELOPMENT AREA LAND DESCRIPTION

DATE: **August 14, 2014**

JOB NO. **20130351**

SCALE: **None**

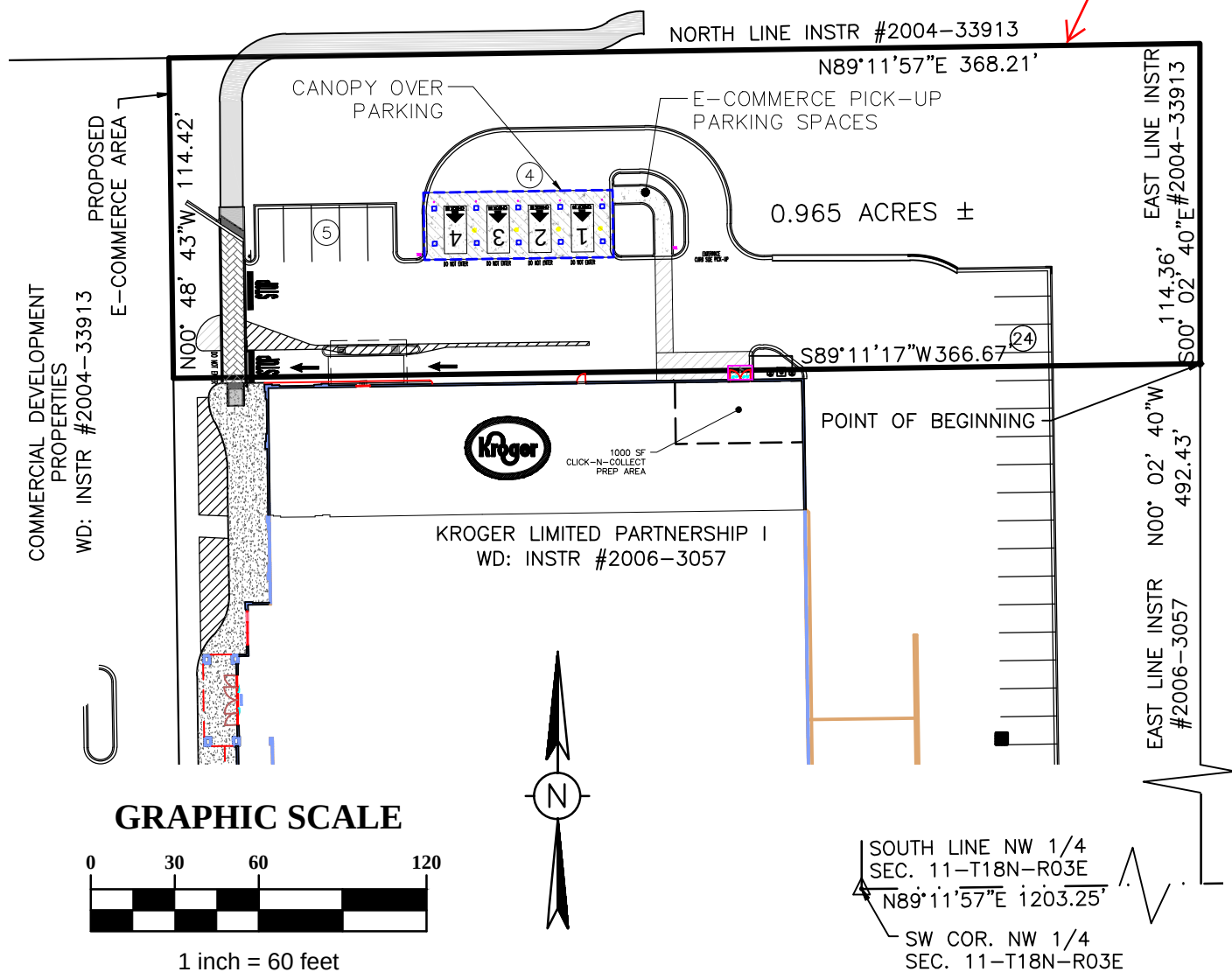
DESCRIPTION FOR EXISTING FUEL CENTER REDEVELOPMENT AREA:

PART OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 18 NORTH, RANGE 03 EAST, HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID QUARTER SECTION AND RUNNING THENCE NORTH 00 DEGREES 02 MINUTES 40 SECONDS WEST (ASSUMED BEARING) ALONG THE WEST LINE THEREOF A DISTANCE OF 316.60 FEET; THENCE NORTH 89 DEGREES 11 MINUTES 17 SECONDS EAST A DISTANCE OF 45.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 11 MINUTES 17 SECONDS EAST 118.85 FEET; THENCE SOUTH 00 DEGREES 48 MINUTES 43 SECONDS EAST A DISTANCE OF 272.15 FEET; THENCE SOUTH 89 DEGREES 11 MINUTES 17 SECONDS WEST A DISTANCE OF 82.30 FEET; THENCE NORTH 46 DEGREES 03 MINUTES 43 SECONDS WEST A DISTANCE OF 55.79 FEET; THENCE NORTH 00 DEGREES 03 MINUTES 23 SECONDS WEST A DISTANCE OF 232.90 FEET TO THE POINT OF BEGINNING; CONTAINING 0.736 ACRES, MORE OR LESS.

EXHIBIT A.4

AREA A.4



PROPOSED E-COMMERCE AREA DESCRIPTION

PART OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 18 NORTH, RANGE 03 EAST IN THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID QUARTER SECTION; THENCE NORTH 89 DEGREES 11 MINUTES 57 SECONDS EAST ALONG THE SOUTH LINE THEREOF A DISTANCE OF 1203.25 FEET; THENCE NORTH 00 DEGREES 02 MINUTES 40 SECONDS WEST ALONG THE EAST LINE OF THE LAND DESCRIBED TO KROGER LIMITED PARTNERSHIP I IN INSTRUMENT #2006-3057 RECORDED IN THE OFFICE OF THE HAMILTON COUNTY RECORDER A DISTANCE OF 492.42 FEET TO THE NORTHEAST CORNER THEREOF AND THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE SOUTH 89 DEGREES 11 MINUTES 17 SECONDS WEST ALONG THE NORTH LINE OF SAID LAND A DISTANCE OF 366.67 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 00 DEGREES 48 MINUTES 43 SECONDS WEST A DISTANCE OF 114.42 FEET TO THE NORTH LINE OF THE LAND DESCRIBED TO COMMERCIAL DEVELOPMENT PROPERTIES IN INSTRUMENT #2004-33913 RECORDED IN THE OFFICE OF THE HAMILTON COUNTY RECORDER; THENCE NORTH 89 DEGREES 11 MINUTES 57 SECONDS EAST ALONG THE NORTH LINE OF SAID LAND A DISTANCE OF 368.21 FEET TO THE NORTHEAST CORNER THEREOF; THENCE SOUTH 00 DEGREES 02 MINUTES 40 SECONDS EAST ALONG THE EAST LINE OF SAID LAND A DISTANCE OF 114.36 FEET TO THE POINT OF BEGINNING, CONTAINING 0.965 ACRES, MORE OR LESS.



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648
emht.com

CITY OF WESTFIELD, INDIANA

EXHIBIT A

FOR

KROGER J970
CURB SIDE PICK UP

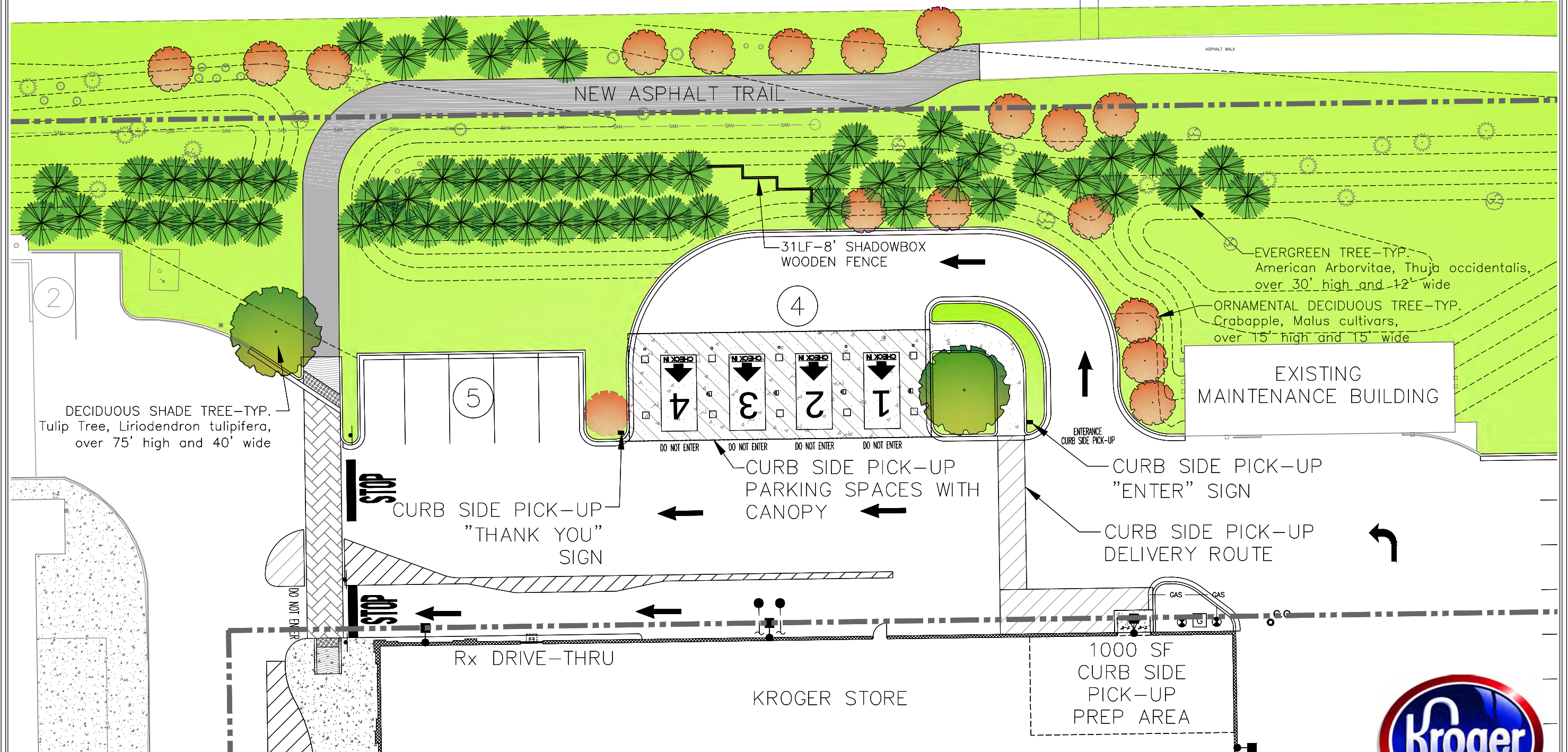
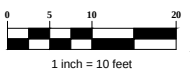
JULY 23, 2015

1" = 60'

2015-0601

STRAUGHN LANE

GRAPHIC SCALE



Engineers, Surveyors, Planners, Scientists

Job Number: 2015-0601

CURB SIDE PICK-UP PLAN

August 10, 2015

SITE DATA	
SPACES LOST TO E-COMMERCE	0



970 Westfield, Indiana

EXHIBIT C.1



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

EXHIBIT

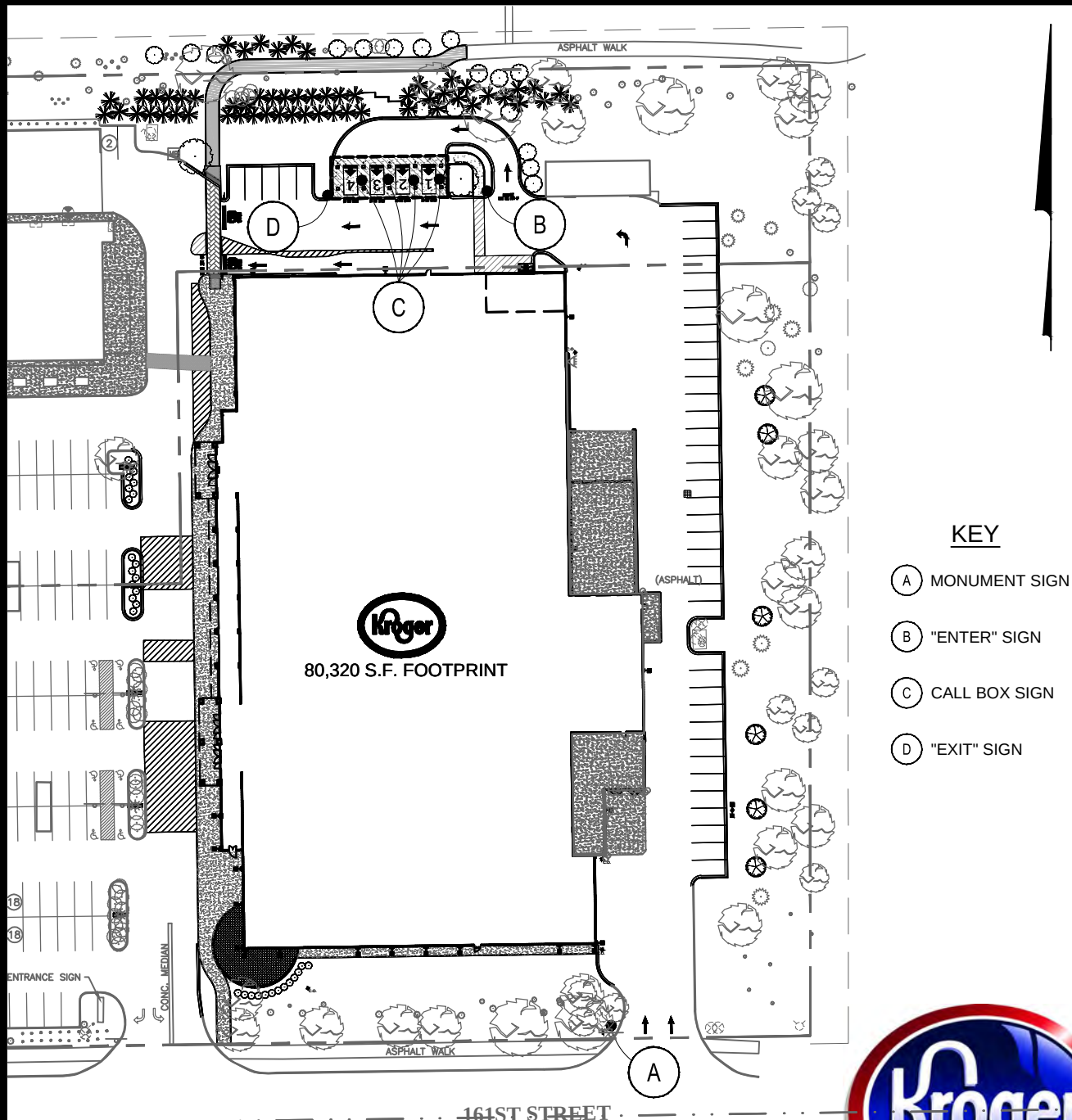
FOR

KROGER J-970 CURB SIDE PICK-UP SIGNAGE PLAN

DATE: August 10, 2015

JOB NO. 2015-0601

SCALE: None



Engineers, Surveyors, Planners, Scientists



EXHIBIT C.2



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

EXHIBIT

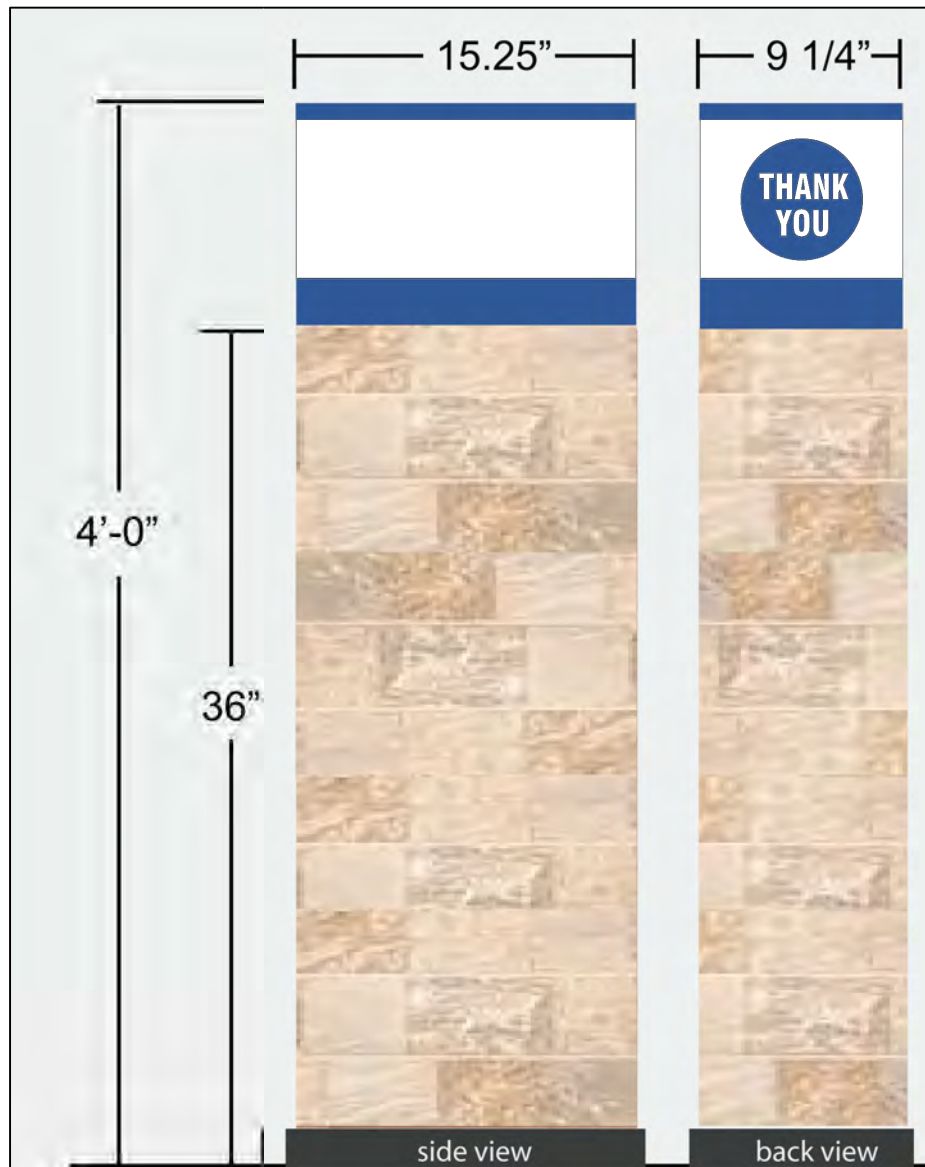
FOR

KROGER J-970 CURB SIDE PICK-UP "THANK YOU" SIGN - DETAIL D

DATE: June 12, 2015

JOB NO. 2015-0596

SCALE: None



"THANK YOU" SIGN (NON-ILLUMINATED)

Aluminum angle frame with aluminum and Desert Slate Quarry Stone.
Directional copy to be 1st surface white reflective vinyl decoration.
PMS 293U Blue circle on a white background.

Quarry Stone:
Color: Desert Slate

COLOR KEY

PMS 293U

WHITE

EXHIBIT C.3



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CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

EXHIBIT

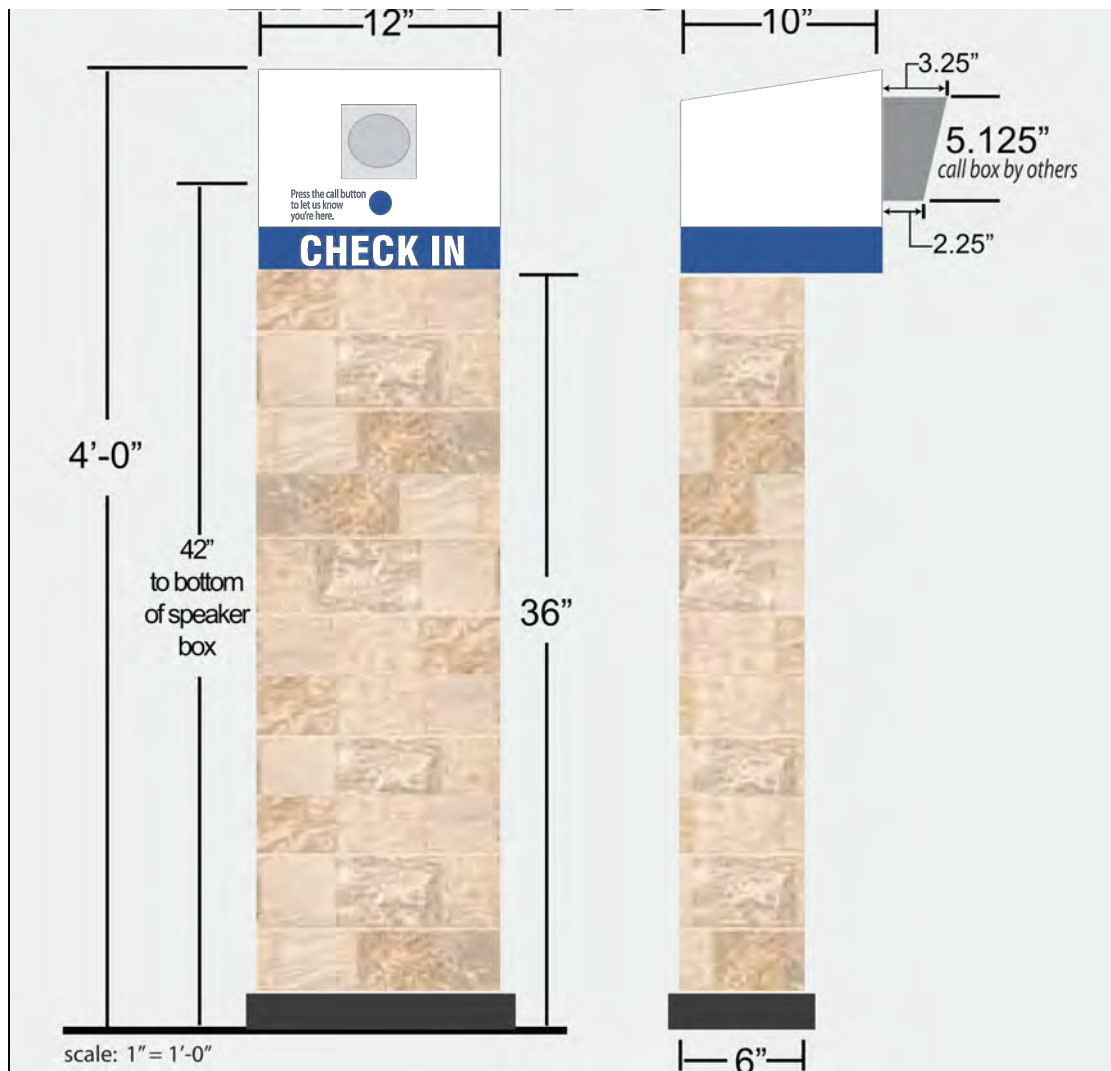
FOR

KROGER J-970 CURB SIDE PICK-UP CALL BOXES - DETAIL C

DATE: June 12, 2015

JOB NO. 2015-0596

SCALE: None



CALL BOXES

Speaker mechanism by others.

Aluminum angle frame with aluminum and Desert Slate Quarry Stone.

Copy to be 1st surface vinyl decoration.

PMS 293U Blue background with white copy for "Check In".

PMS 293U Blue copy for call button instruction.

Open bottom for conduit.

Quarry Stone:
Color: Desert Slate

COLOR KEY
PMS 293U
WHITE

EXHIBIT C.4



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EXHIBIT

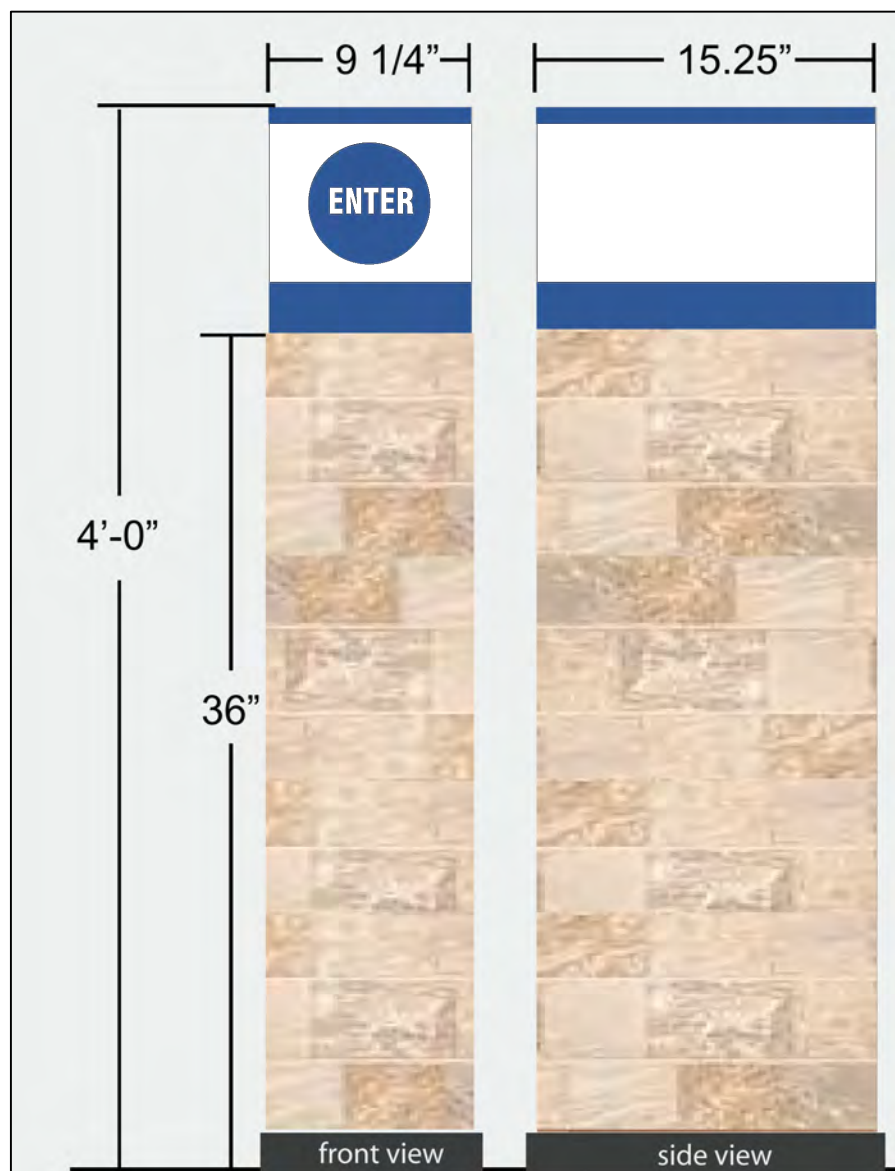
FOR

KROGER J-970 CURB SIDE PICK-UP "ENTER" SIGN - DETAIL B

DATE: June 12, 2015

JOB NO. 2015-0596

SCALE: None



"ENTER" SIGN (NON-ILLUMINATED)

Aluminum angle frame with aluminum and Desert Slate Quarry Stone.
Directional copy to be 1st surface white reflective vinyl decoration.
PMS 293U Blue circle on a white background.

Quarry Stone:
Color: Desert Slate

COLOR KEY

■ PMS 293U

□ WHITE

EXHIBIT C.5



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CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA
EXHIBIT

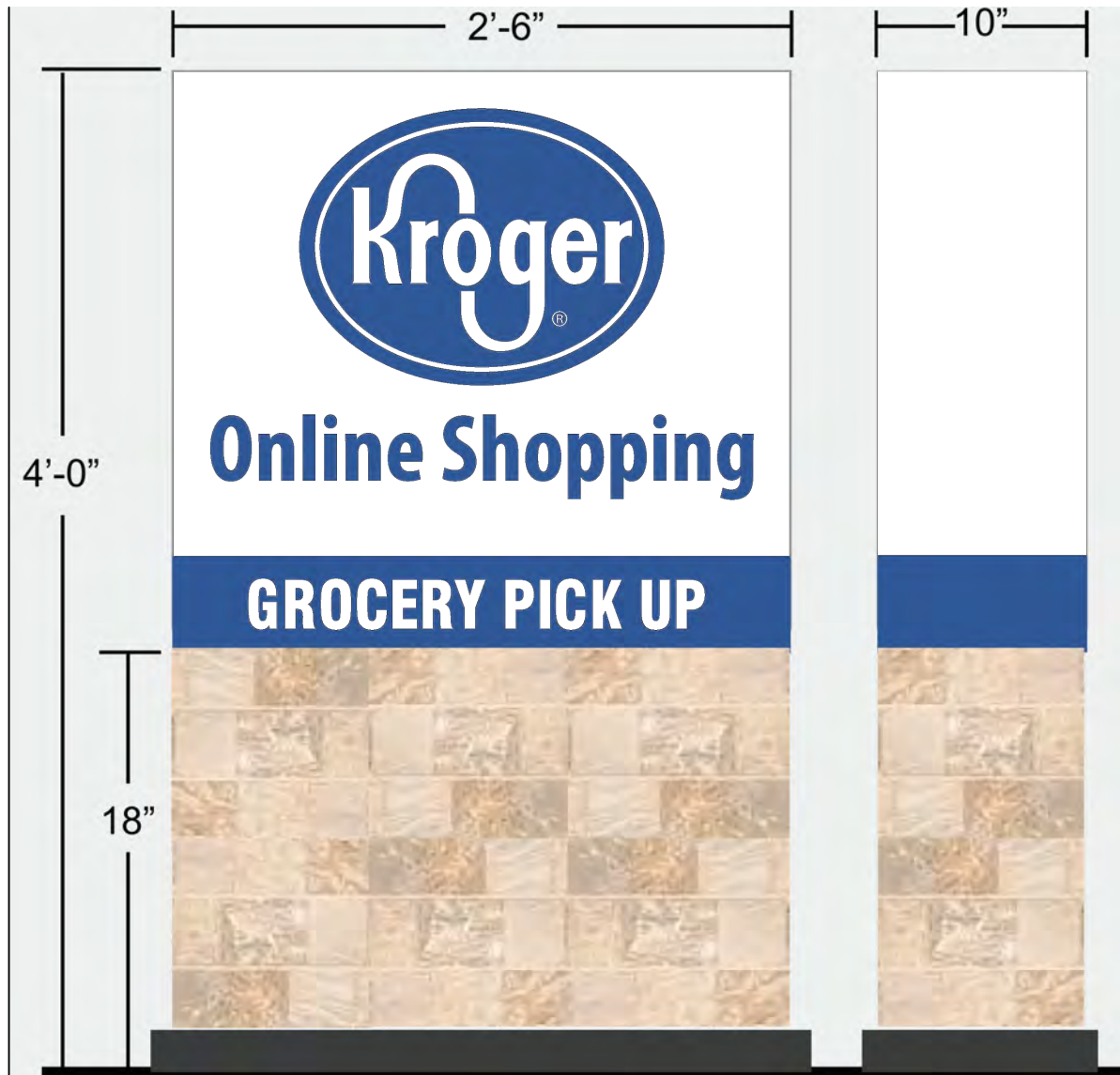
FOR

KROGER J-970 CURB SIDE PICK-UP MONUMENT SIGN @ 161ST - DETAIL A

DATE: August 3, 2015

JOB NO. 2015-0601

SCALE: None



MONUMENT SIGN (INTERNALLY ILLUMINATED)

Routed aluminum faces with push-thru, illuminated copy.
Base to be decorated with Desert Slate Quarry Stone.
Removeable base cover - aluminum painted dark grey.
Open bottom for conduit.
Fabricated white "topper" to be single piece,
removable via top fasteners.

Quarry Stone:
Color: Desert Slate

COLOR KEY
■ PMS 293U
□ WHITE

EXHIBIT C.6



Engineers, Surveyors, Planners, Scientists

Job Number: 2015-0601

CANOPY SIGN

August 3, 2015



J970 Westfield, Indiana

[illegible][illegible][illegible]

GENERAL NOTES

1. CLEAN SURFACES TO BE POWERED ON/ OFF BY THE CONTRACTOR. PROTECT ALL SURFACES NOT INTENDED TO BE POWERED (OR TO BE DAMAGED BY THE TOOL) AND ALL SURFACES TO BE DAMAGED BY THE TOOL AND ALL SURFACES IN CLOSE PROXIMITY TO THE SURFACES, PRIOR TO DAMPING THE SURFACES TO BE POWERED OFF.
2. ALL EXISTING SURFACES TO BE DAMAGED BY THE POWERED TOOL (S) SHALL BE REPAIRED PRIOR TO THE SURFACES BEING REPAIRED.
3. BE PREPARED TO ALEX WALL SECTIONS FOR ISOLATED DAMAGING.
4. TURN POWER EXISTING MACHINERY (MOTOR UNITS, AS REQUIRED).
5. REMOVE PROTECT SEALANT AT EXISTING CONTROL JOINTS.
6. REPLACE DAMAGED / MISSING BRICKS.
7. REPAIR EXISTING FACE BRICK MASONRY WITH RESPECT TO THE EXISTING FACE BRICK MASONRY (CLEAN SURFACES).
8. TOOTHMAN MASONRY (WHITE COLOUR, VENTIL, OR OTHER COLOURS ARE BEING REPLACED).
9. REPAIR AND CLEAN MASONRY BETWEEN BRICKS THAT ARE MISSING.
10. REPAIR AND CLEAN DAMAGED CONCRETE/CLAY, CLEAN ALL EXISTING GUTTERS AND DOWNPIPES TO REMAIN AT FRONT AND REAR ELEVATIONS.
11. ALL EXISTING CURB WALLS TO REMAIN AND TO BE REPAIRED/REMOVED AS REQUIRED BY THE WORK AND REPAIRS.
12. ALL DAMAGED ROOFING MATERIAL TO BE REMOVED.

KEYNOTES

- [illegible]

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Journal of Internal Medicine 260: 1-9



FACILITY ENGINEER

2023.10.17 14:56

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES Δ 

211

FRANK J. MILLER

EXPANSION/REMOD.

J-970

150 W 161 ST
WESTFIELD, IN 46074

COBOL/BC(16)	5.1.7
---------------	-------

IMAGE DATE 11/17/2003

EXTERIOR

ELEVATIONS

A2.1.

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EXHIBIT D.2

Sign Area: 211.57sf



Project: Kroger

Account Rep:
Danny Gayde

Client Approval:

Address:

Request I.D.

City / State:

Design Date:
June 02.15

Design I.D.:

Photo I.D.

060215Pylon

Scale: 1/4" = 1'-0"
PHOTO ELEV. NOT TO SCALE

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EXHIBIT D.3

Sign Area: 40.47sf

060-00005154 (120v)
060-00005157 (277 v)

SINGLE FACE WALL SIGN

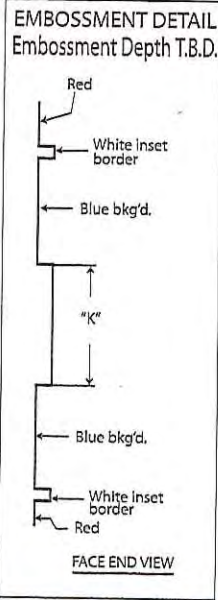
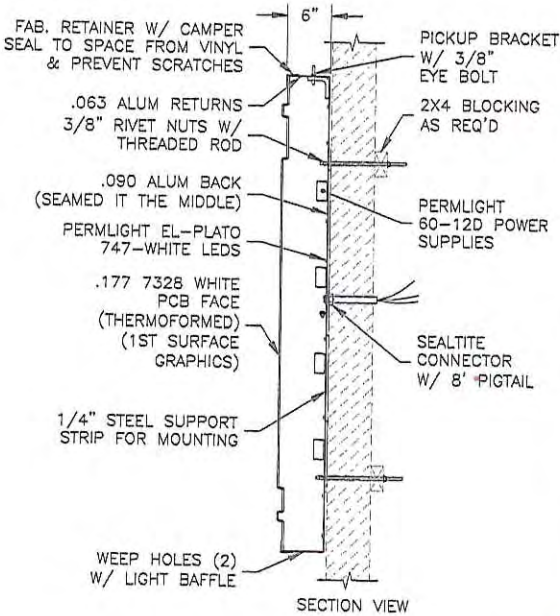
PAN FORMED POLYCARBONATE FACE
EMBOSSSED GRAPHICS.
RED AND BLUE VINYL GRAPHICS

- 3630-157
- 3630-33
- WHITE

RETURNS:
AKZO TO MATCH
MATTHEWS P&L 2530
CATTAIL GRAY
(Gloss Level T.B.D.)



SCALE: 1"= 1'-0"



ACTUAL SQ. FT.: 31.65

403-LOGO-5X75C-120
402-LOGO-5X75C-277



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CUSTOMER APPROVAL:

DATE:

	DATE	BY		DATE	BY
Rev. #1			Rev. #4		
Rev. #2			Rev. #5		
Rev. #3			Rev. #6		



DRAWING NO:
52602 MSC
DATE: 6-30-09
S. Hawke

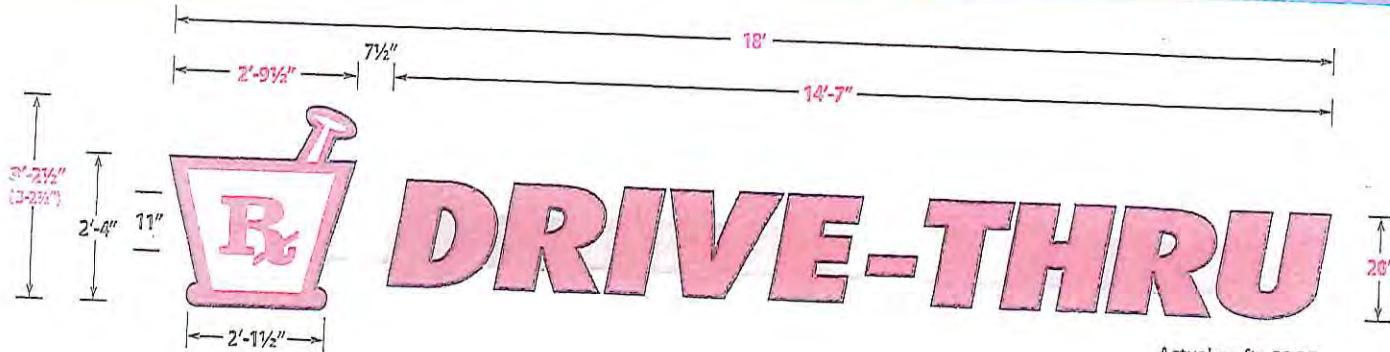
EXHIBIT D.4

Sign Area: 57.75sf

21' in

050-00015010 (11/30/1)
050-00005184 (12/7/1)

CHANNEL LETTER SET - RACEWAY MOUNT



Actual sq. ft.: 33.25

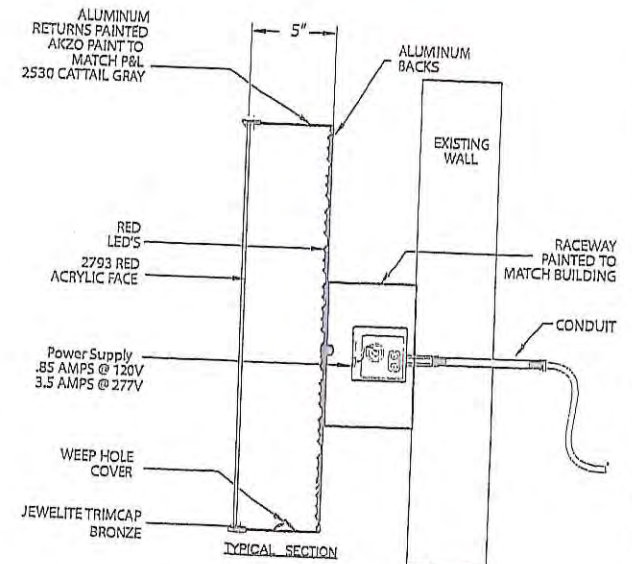
2793 RED ACRYLIC FACE

JEWELITE TRIMCAP BRONZE

FILLER:
AKZO TO MATCH
MATTHEWS P&L 2530
CATTAIL GRAY
(Gloss Level T.B.D.)



FOR EXAMPLE PLACEMENT INDICATION ONLY



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CUSTOMER APPROVAL:

DATE:

Rev. #1	DATE	BY	Rev. #4	DATE	BY
Rev. #2			Rev. #5		
Rev. #3			Rev. #6		

Kroger

050-00015010 (11/30/1)
050-00005184 (12/7/1)

DRAWING NO:

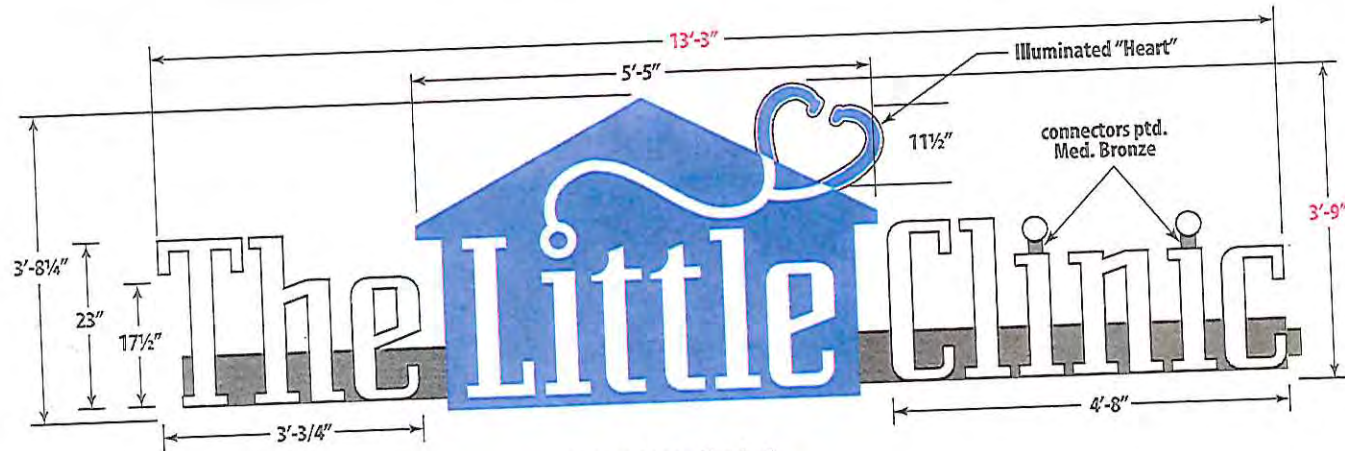
53154.24

DATE: 2-7-09

S. Hawke

EXHIBIT D.5

Sign Area: 49.69sf



Dimensions are Nominal

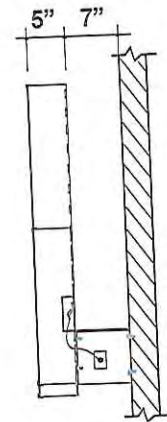


EXHIBIT D.6



Sign Area: 56.42sf

SCOPE OF WORK:

Remove and discard existing 18" channel letter set.
Install one (1) new set of raceway mounted channel letters. Letters are 18" tall and internally illuminated with LEDs.
New set installs in same position on elevation.

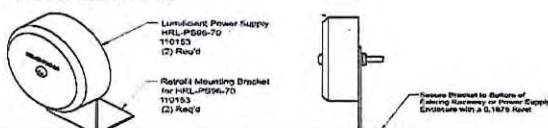
DESCRIPTION:

New set of internally illuminated raceway mounted channel letters. Letters to be of aluminum construction with pre-finished black returns and white letter interior. Letter faces to be 7328 LD white acrylic with translucent vinyl overlay applied first surface. Leave white border around letter perimeter. Faces are secured with Jewelite trimcap. Illumination to be Lumifluent White LED's. All letters are mounted to 5 1/2" tall x 3 1/2" deep aluminum raceway, which installs on elevation. Power supplies are located inside raceway.

COLOR SCHEDULE:

-  Letter faces = 7328 LD white acrylic with 3M 3630-76 Holly Green translucent vinyl overlay leaving outline to show white border around letters
-  Aluminum Returns = Pre-finished black
-  Jewelite Trimcap = 1" Black
-  Internal Illumination = Lumifluent White LED's
-  Aluminum Raceway = TBD is not a color

MOUNTING DETAIL



Client Approval:

ELECTRICAL NOTES			
1.	All materials and fasteners meet 3004.4		
2.	All electrical components are UL listed and approved.		
3.	Sign grounded according to NEC 600.7		
4.	Signs manufactured and listed NEC 600.3 and marked per NEC 600.4.		
5.	All branch circuits per NEC 600.5 (B), 1 or (B), 2.		
6.	All Signs controlled by photocell or time clock per FBC 13-415. (ABC), 1.4.		
7.	One visible 20 amp disconnect per sign per circuit per NEC 600.6(A), 1		

ELECTRICAL CHART			
POWER SUPPLY	BANK	LED Pk + Jumpers (w/LED enclosures)	AMPS @ 120V
1	1	22.0' x 3"	0.6A
	2	20.0' x 4"	
2	1	10.0' x 4"	0.6A
	2	Not Used	
TOTAL		66.0' x 11" Jumpers	1.2A

KEY	
	LED
	Jumper

LED's Provided by: Refer to the

Project: STARBUCKS

Account Rep: Danny Gayde

Design Date: 8.06.15

Version: Version 1 STACKED

Scale: 1/2" = 1'-0"

PHOTO ELEV. NOT TO SCALE

Checklist	
Please ✓ all appropriate lines.	
Art approved as is.	
All spelling is correct.	
All colors are correct.	
All dimensions are correct.	
Art is approved with noted changes.	
Changes noted, provide revision.	

"WHEN DEPENDABILITY MATTERS"

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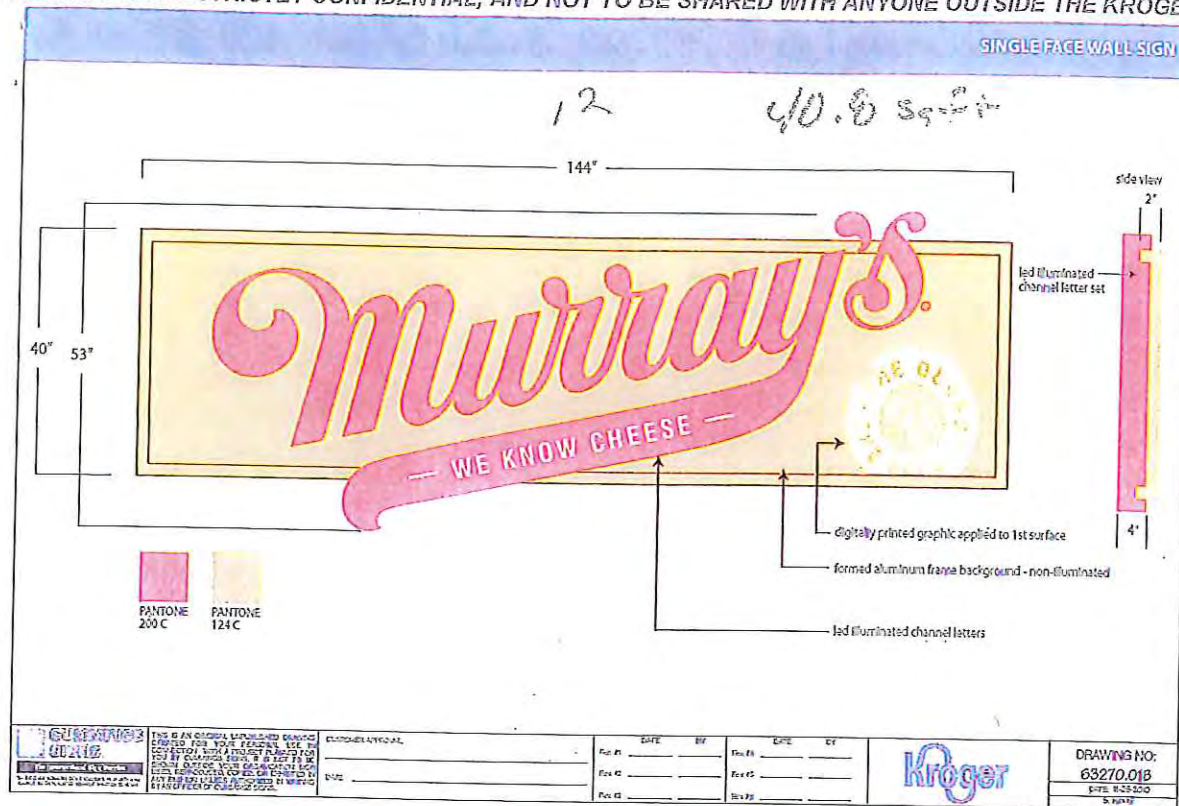
765-349-9500

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EXHIBIT D.7

THIS INFORMATION IS STRICTLY CONFIDENTIAL, AND NOT TO BE SHARED WITH ANYONE OUTSIDE THE KROGER CO.



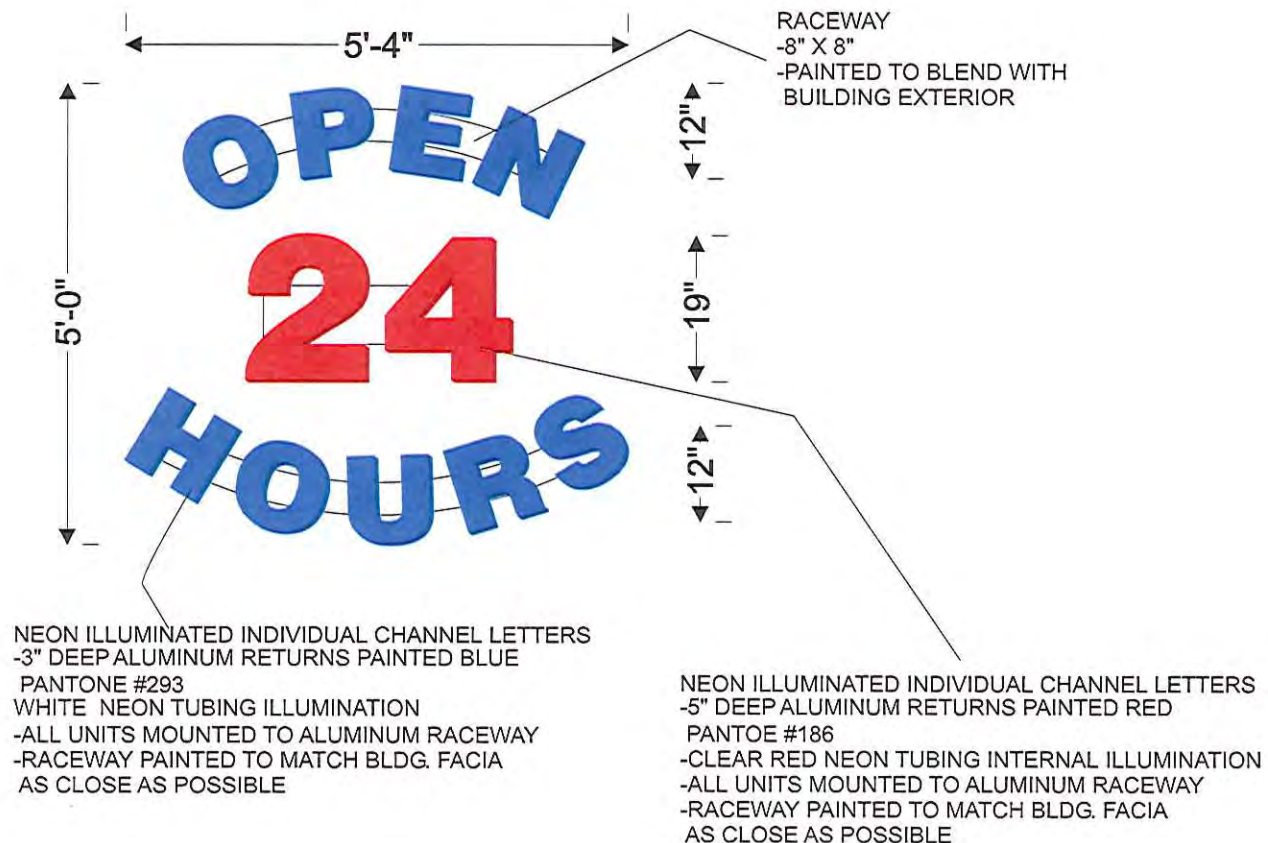
Self-Contained Internally Illuminated Hanging Sign is recommended to be used if zoning does not permit the use of exterior Murray's Cheese signage

Sign Area: 53.00sf

EXHIBIT D.8

OPEN FACE NEON ILLUMINATED CHANNEL LETTERS RACEWAY MOUNTED

Sign Area: 26.67sf



Project:

Account Rep:

Client Approval:

Address:

Request I.D.

City / State:

Design Date:

Jan 14-10

Design I.D.:

Photo I.D.

ID

Scale: 1/2" = 1'-0"

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NORTH/SOUTH ELEVATION



EAST/WEST ELEVATION

ALL MATERIALS ON PROPOSED CANOPY TO
MATCH MATERIALS ON FUEL CENTER CANOPY



proposed canopy

July 21, 2015

Kroger J970

Westfield, IN
513111





Westfield City Council Report

Ordinance Number:	15-24
APC Petition Number:	1508-PUD-15
Petitioner:	Paula Gartner, EMH&T on behalf of Kroger Limited Partnership
Requested Action:	An amendment to add an additional 0.529 acres+/- to the Spring Mill Station NE Quadrant PUD. The amendment includes adding Curbside Pickup as a permitted use, adding associated development standards, and modifying the sign standards.
Current Zoning:	Spring Mill Station NE Quadrant PUD and SF2
Exhibits:	1. Staff Report 2. Spring Mill Station NE Quadrant PUD Ordinance, Ord. 15-24
Prepared By:	Pam Howard, Associate Planner

PETITION HISTORY

This petition was introduced at the July 2, 2015, City Council meeting. The petition received a public hearing at the August 3, 2015 and September 8, 2015 Advisory Plan Commission (the "APC") meetings. The APC forwarded this petition with a favorable recommendation (Vote: 8-0) at its September 8, 2015, meeting. This petition is eligible for adoption consideration at the September 14, 2015, Council meeting.

PROCEDURAL

Public Hearing: Changes in zoning are required to be considered at a public hearing by the APC. Public hearings for this petition were held at the August 3, 2015 and September 8, 2015 meeting. Notice of the public hearings were provided in accordance with Indiana law and the APC'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.

PROJECT OVERVIEW

Project Location: The Petitioner is requesting an amendment to the Spring Mill Station NE Quadrant PUD (the “PUD Ordinance”), which is located at the northeast corner of 161st Street and Springmill Road (see **Exhibit 2**).

Amendment Request: The Petitioner is requesting an amendment to incorporate additional land, as well as modify the permitted uses, development standards, and sign standards, as further described below.

1. Changes to the Real Estate: The proposed amendment incorporates an additional 0.529 acres+/- directly north of the current store into the PUD District as “Area A.4” (the “Property”) (see **Exhibit 2**).
2. Definitions: The proposed amendment defines “Curb Side Pickup Station” as “Dedicated parking spaces with covering canopy, appurtenances and wayfinding/identification signage where merchandise is picked up.” The proposed amendments also defines “Anchor Store” as “The existing Kroger building located in Area A.1, as generally depicted in Exhibit B.1 of the PUD Ordinance.
3. Permitted Uses: The proposed amendment permits a Curb Side Pickup Station on Area A.4 the Property. Additionally, the proposed amendment allows the curb side delivery service to be provided using existing parking spaces in Area A.1 until construction of the Canopy is completed, also requiring that the use be discontinued in Area A.1 by January 2, 2016 unless otherwise approved by the Director.
4. Setbacks: The existing PUD Ordinance requires side and rear setbacks of sixty (60) feet when abutting a residential district. The amendment proposes a setback of forty (40) feet along the north property line. Additionally, the amendment proposes the separation between the Curb Side Pickup Station and existing grocery store be at least thirty (30) feet.
5. Parking: The PUD Ordinance defaults to the Zoning Ordinance (UDO). The proposed amendment eliminates the requirement for stacking spaces and a by-pass lane for a Curb Side Pickup Station.
6. Landscaping and Screening: The PUD Ordinance defaults to the Zoning Ordinance (UDO). The proposed amendment incorporates a landscaping exhibit for the Property specific to the Curb Side Pickup Station use, and requires that the landscaping be in substantial compliance with the exhibit. As a result, the UDO standards would not apply to this area of the PUD.
7. Sign Standards: The PUD Ordinance defaults to the Zoning Ordinance (UDO). The proposed amendment allows one hundred (100) square feet of signage for the Curb Side Pickup Station, and five hundred (500) square feet of signage for the Anchor Store. Additionally, the proposed amendment requires that all signs be either reverse channel letter or externally lit with gooseneck light fixtures. The proposed amendment also requires that ground identification signs be architecturally compatible with the building architecture, and incorporates exhibits portraying the signage to be used in the development. The signage portrayed for the Anchor Store does not comply with the lighting requirements listed above. The proposed amendment allow them to install the nonconforming signs, but requires them to be removed by January 2, 2016, or when conforming signs area installed, whichever occurs first.
8. Architectural and Streetscape Design Standards: The proposed amendment incorporates Character Exhibits for the Curb Side Pickup Station to establish the applicable architectural character. As a result, the UDO’s architectural standards would not apply to this area of the PUD.

Comprehensive Plan: The area surrounding the intersection of 161st Street and Spring Mill Road was included in the Spring Mill Station Addendum (the “Addendum”) to the Comprehensive Plan. The area is envisioned to develop as a “neighborhood hub” with a mix of uses that will generate both auto and pedestrian trips from a close proximity. The northeast corner, where this parcel is located, was used commercially before the Addendum was created. It was included in the Addendum to ensure that any future development of the site be cohesive with the vision of the Addendum.

The petitioner has worked with the Spring Mill Station Task Group to ensure that the proposed development meets the vision of the Addendum. This vision includes the style of architecture, layout of the site, buffering, and connectivity to surrounding developments.

MODIFICATIONS SINCE THE FIRST PUBLIC HEARING

Since the first public hearing, changes have been proposed that require the petition to be heard again. Those changes and their reasoning are outlined in the table below.

Change	Reason
Allowing for increased sign area for Anchor Store to 500sf	Kroger is consider an outlot per the UDO, sign area determined by street frontage (204’ on 161 st)
Allow the currently pending sign permits to be approved, requiring the noncompliant signs to be replaced by January 2, 2016	Signs already constructed, new signs will take ~90 days once ordered. Grand Opening is in Sept.
Temporarily allow the Curbside Pickup use in the existing Grocery Store parking lot, until the Canopy is constructed, but no later than 180 days after the adoption of the ordinance, unless otherwise approved by the Director.	Would like to begin offering the service at the grand opening

Additionally, some changes were requested by the APC at the first public hearing. In response to those requests, the petitioner has modified the sign standards to require that all signs be either reverse channel letter or externally lit with gooseneck light fixtures. Sign exhibits have also been incorporated into the ordinance. Additionally, the petitioner will install directional striping to the area between the pickup canopy and building to discourage vehicles from entering the Curb Side Pickup Station from the west (front of the building) instead of from the east (rear of the building).

RECOMMENDATIONS / ACTIONS

APC Recommendation

At its September 8, 2015, meeting, the APC forwarded a favorable recommendation of this petition to the Council (Vote of: 8 in favor, 0 opposed) with the following condition:

1. That the following language be added to the end of Section 7, F of the PUD Ordinance:
“Extensions may be granted by the Director, as deemed necessary or desirable.”

City Council

Introduction: July 2, 2015

Eligible for Adoption: September 14, 2015

Submitted by: Pam Howard, Associate Planner
Economic and Community Development Department

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

The Westfield-Washington Township Advisory Plan Commission held public hearings on Monday, August 3, 2015 and Tuesday, September 8, 2015 to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearings were 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:

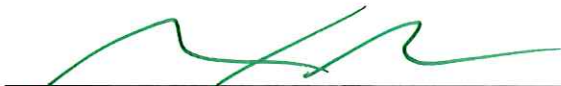
Docket No.	1508-PUD-15
Ordinance No.	15-24
Petitioner	Kroger Limited Partnership
Description	Petitioner requests an amendment to allow a curb-side pick-up use, to establish development standards for the curb-side pick-up use, to establish sign standards for the PUD District, and to incorporate an additional 0.589 acre +/- into the Spring Mill Station Northeast Quadrant PUD District.

On September 8, 2015, a motion was made and passed to send a favorable recommendation to the City Council regarding this petition (Vote: 8 in favor, 0 opposed) with the following condition:

1. That the following language be added to the end of Section 7, F of the PUD Ordinance:

"Extensions may be granted by the Director, as deemed necessary or desirable."

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



Matthew S. Skelton, Secretary

September 9, 2015

Date



NORTH/SOUTH ELEVATION



EAST/WEST ELEVATION

ALL MATERIALS ON PROPOSED CANOPY TO
MATCH MATERIALS ON FUEL CENTER CANOPY



proposed canopy

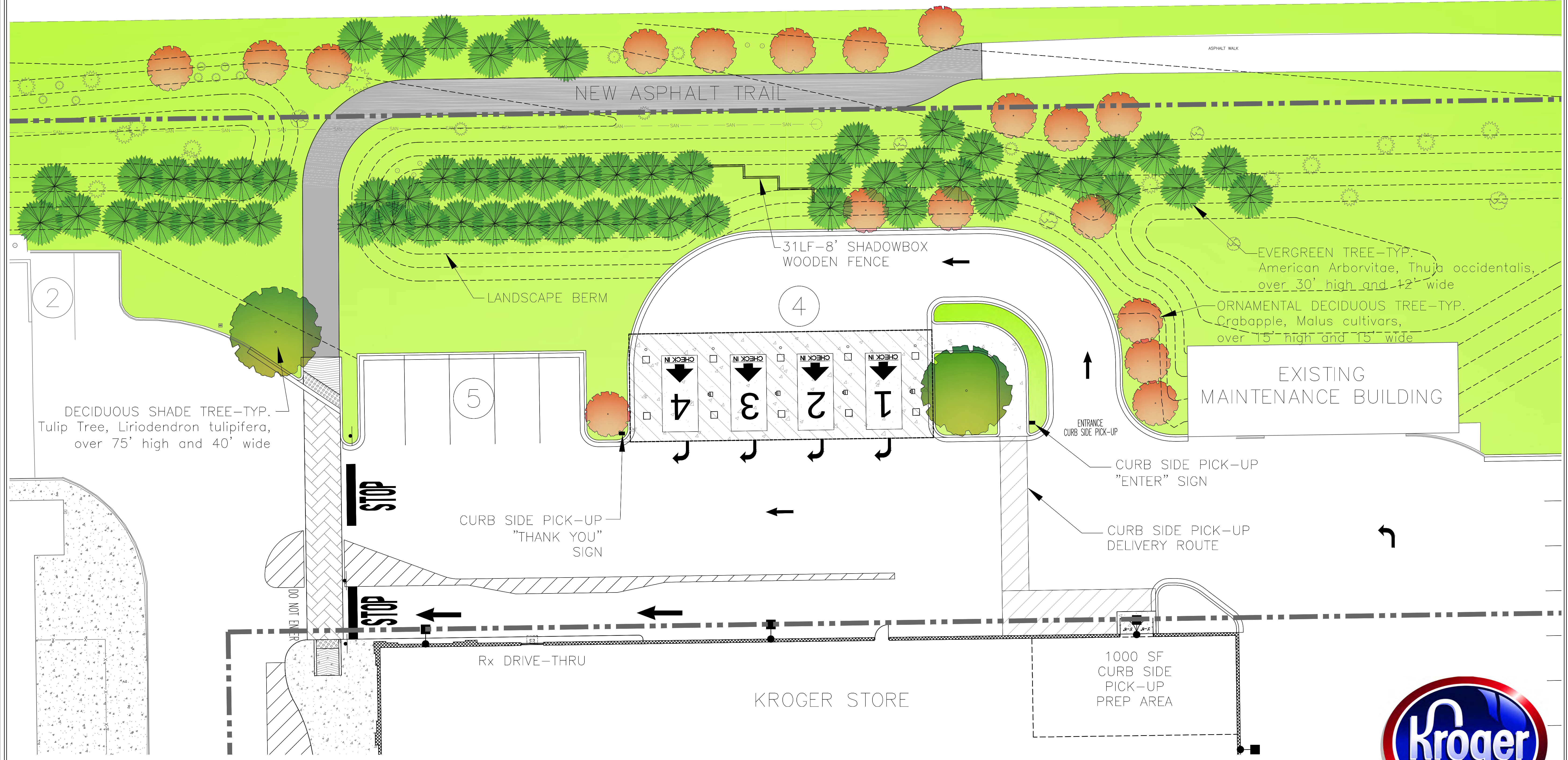
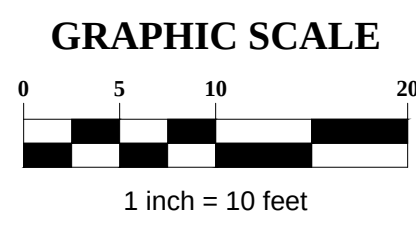
July 21, 2015

Kroger J970

Westfield, IN
51311



STRAUGHN LANE



DECIDUOUS SHADE TREE-TYP.
Tulip Tree, Liriodendron tulipifera,
over 75' high and 40' wide

31LF-8' SHADOWBOX
WOODEN FENCE

EVERGREEN TREE-TYP.
American Arborvitae, Thuja occidentalis,
over 30' high and 12' wide

ORNAMENTAL DECIDUOUS TREE-TYP.
Crabapple, Malus cultivars,
over 15' high and 15' wide

EXISTING
MAINTENANCE BUILDING

CURB SIDE PICK-UP
"ENTER" SIGN

CURB SIDE PICK-UP
DELIVERY ROUTE

CURB SIDE PICK-UP
"THANK YOU" SIGN

1000 SF
CURB SIDE
PICK-UP
PREP AREA

Rx DRIVE-THRU

KROGER STORE



Engineers, Surveyors, Planners, Scientists

Job Number: 2015-0601

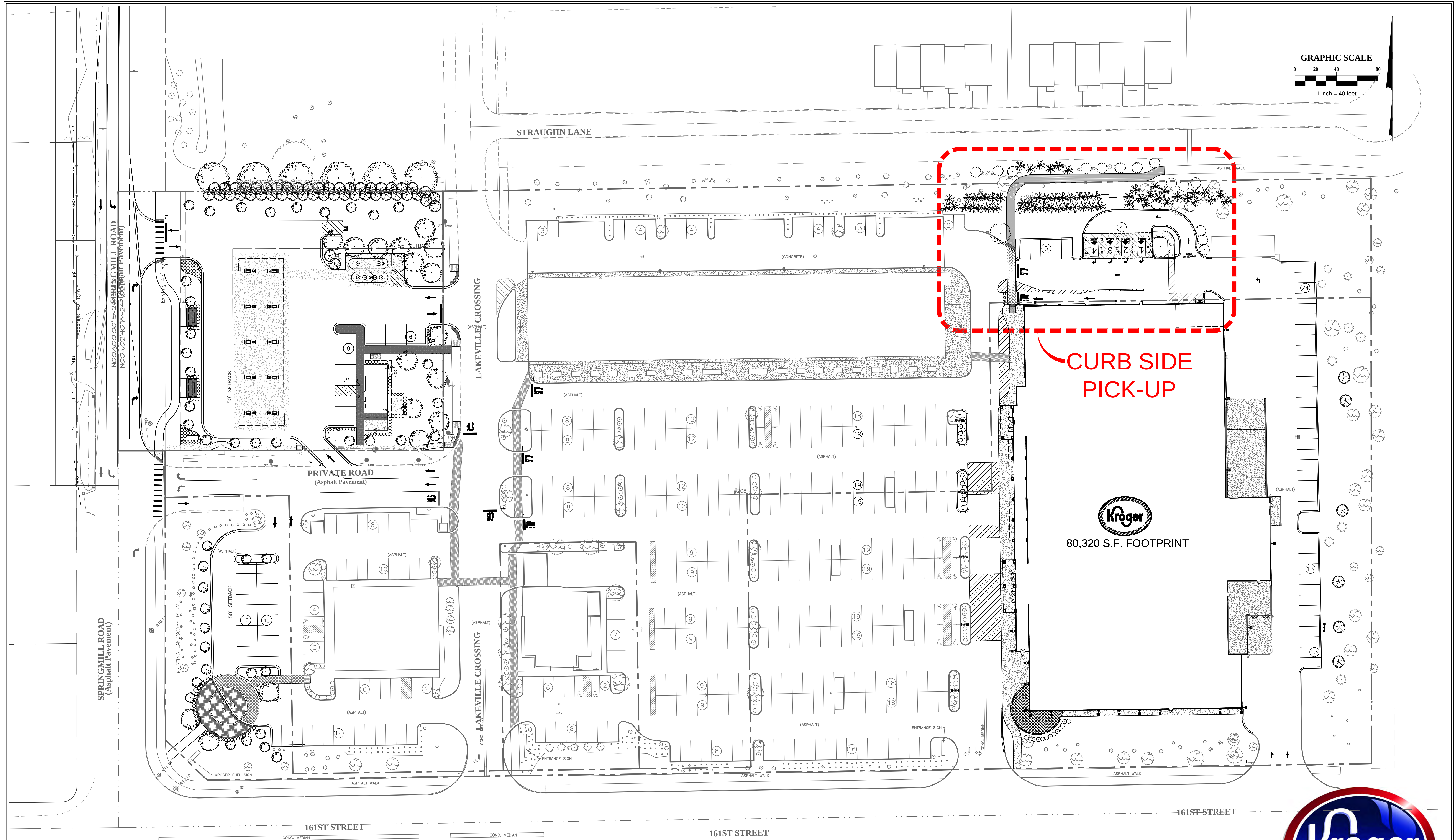
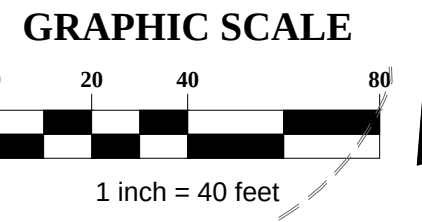
CURB SIDE PICK-UP PLAN

September 03, 2015

SITE DATA	
SPACES LOST TO E-COMMERCE	0



J970 Westfield, Indiana



Engineers, Surveyors, Planners, Scientists

Job Number: 2015-0601

CURB SIDE PICK-UP OVERALL PLAN

September 03, 2015

SITE DATA	
SPACES LOST TO E-COMMERCE	0



J970 Westfield, Indiana

EXHIBIT C.1



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CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

EXHIBIT

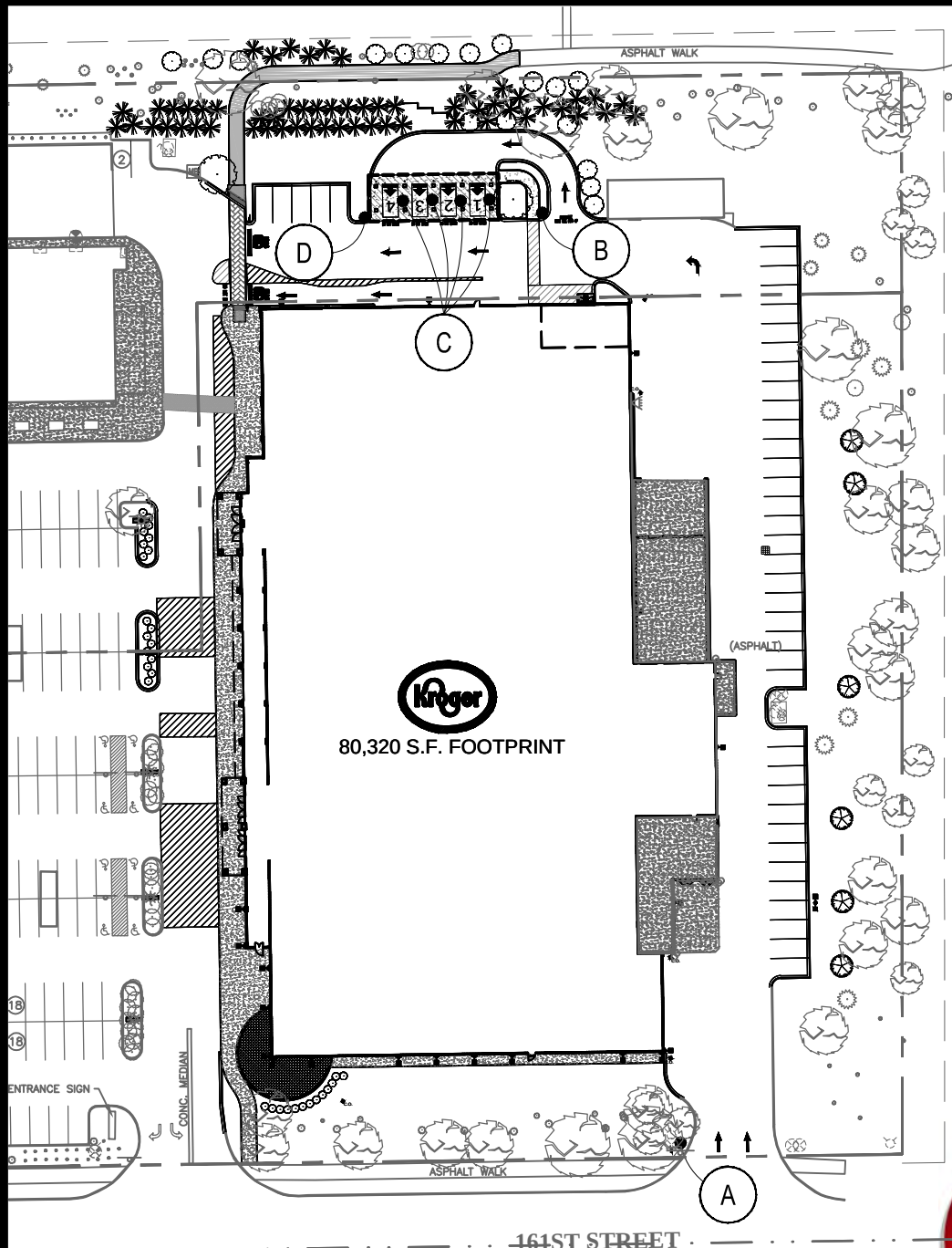
FOR

KROGER J-970 CURB SIDE PICK-UP SIGNAGE PLAN

DATE: August 10, 2015

JOB NO. 2015-0601

SCALE: None



KEY

- (A) MONUMENT SIGN
- (B) "ENTER" SIGN
- (C) CALL BOX SIGN
- (D) "EXIT" SIGN



Engineers, Surveyors, Planners, Scientists



EXHIBIT C.2



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Phone: 317.913.6930 Toll Free: 888.775.3648

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CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

EXHIBIT

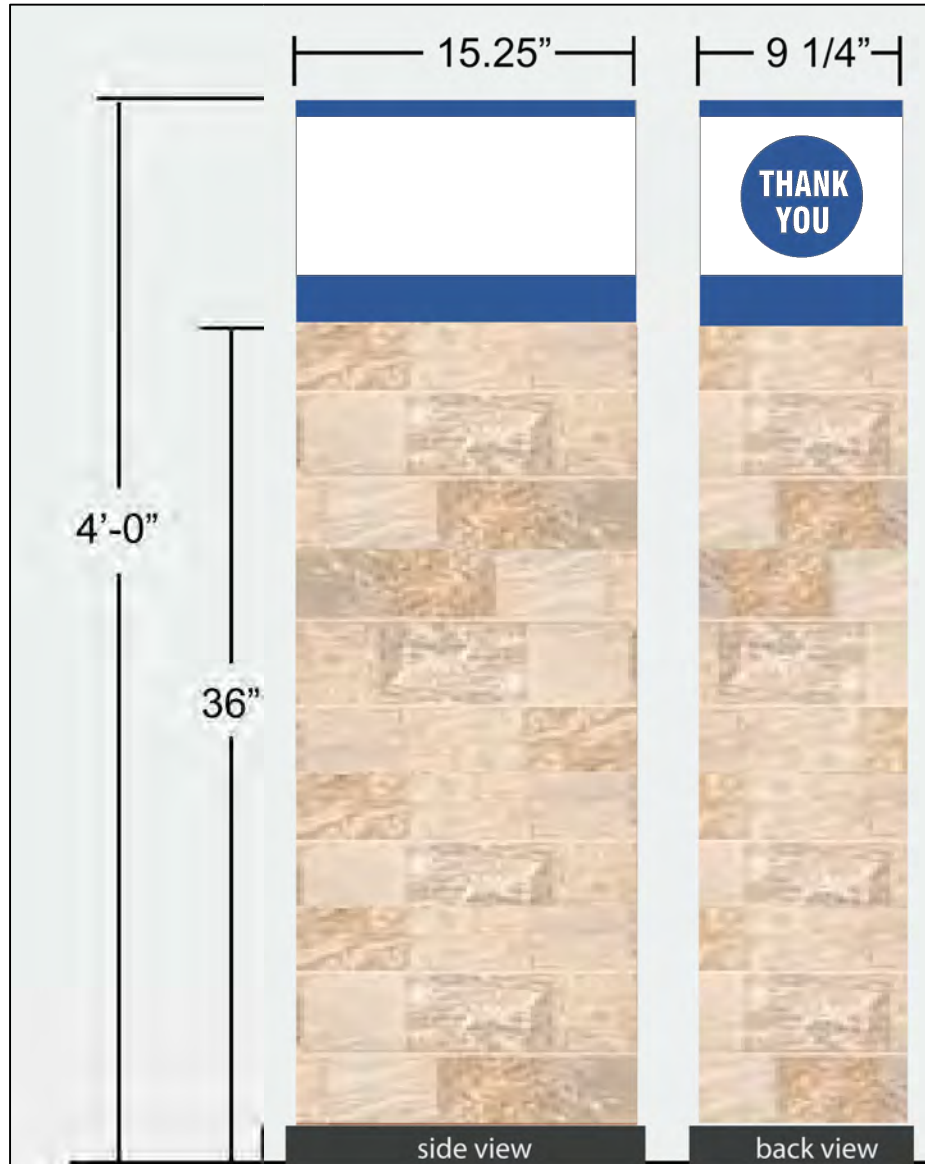
FOR

KROGER J-970 CURB SIDE PICK-UP "THANK YOU" SIGN - DETAIL D

DATE: June 12, 2015

JOB NO. 2015-0596

SCALE: None



"THANK YOU" SIGN (NON-ILLUMINATED)

Aluminum angle frame with aluminum and Desert Slate Quarry Stone.
Directional copy to be 1st surface white reflective vinyl decoration.
PMS 293U Blue circle on a white background.

Quarry Stone:
Color: Desert Slate

COLOR KEY

PMS 293U

WHITE

EXHIBIT C.3



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

EXHIBIT

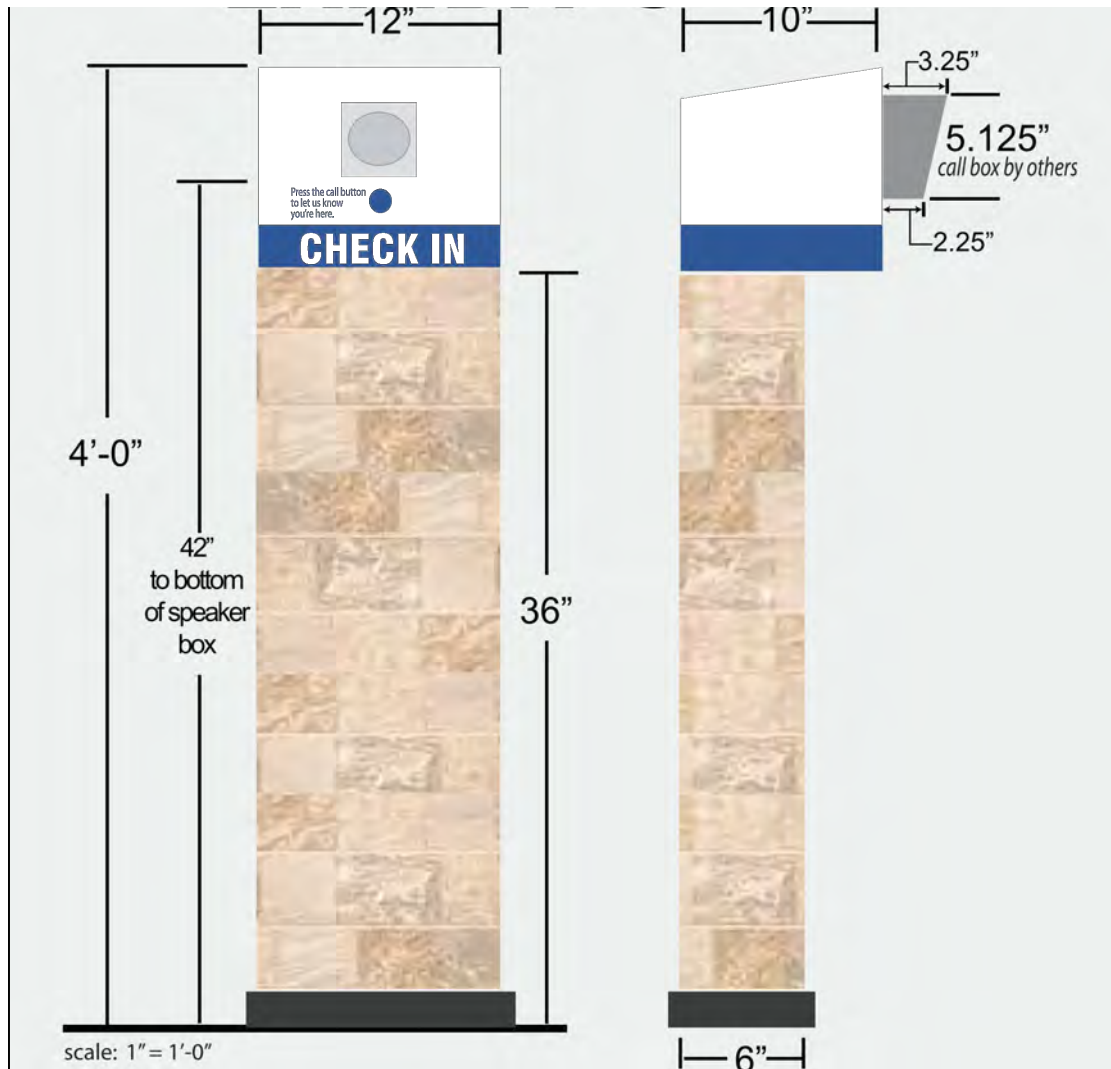
FOR

KROGER J-970 CURB SIDE PICK-UP CALL BOXES - DETAIL C

DATE: June 12, 2015

JOB NO. 2015-0596

SCALE: None



CALL BOXES

Speaker mechanism by others.

Aluminum angle frame with aluminum and Desert Slate Quarry Stone.

Copy to be 1st surface vinyl decoration.

PMS 293U Blue background with white copy for "Check In".

PMS 293U Blue copy for call button instruction.

Open bottom for conduit.

Quarry Stone:
Color: Desert Slate

COLOR KEY
PMS 293U
WHITE

EXHIBIT C.4



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

EXHIBIT

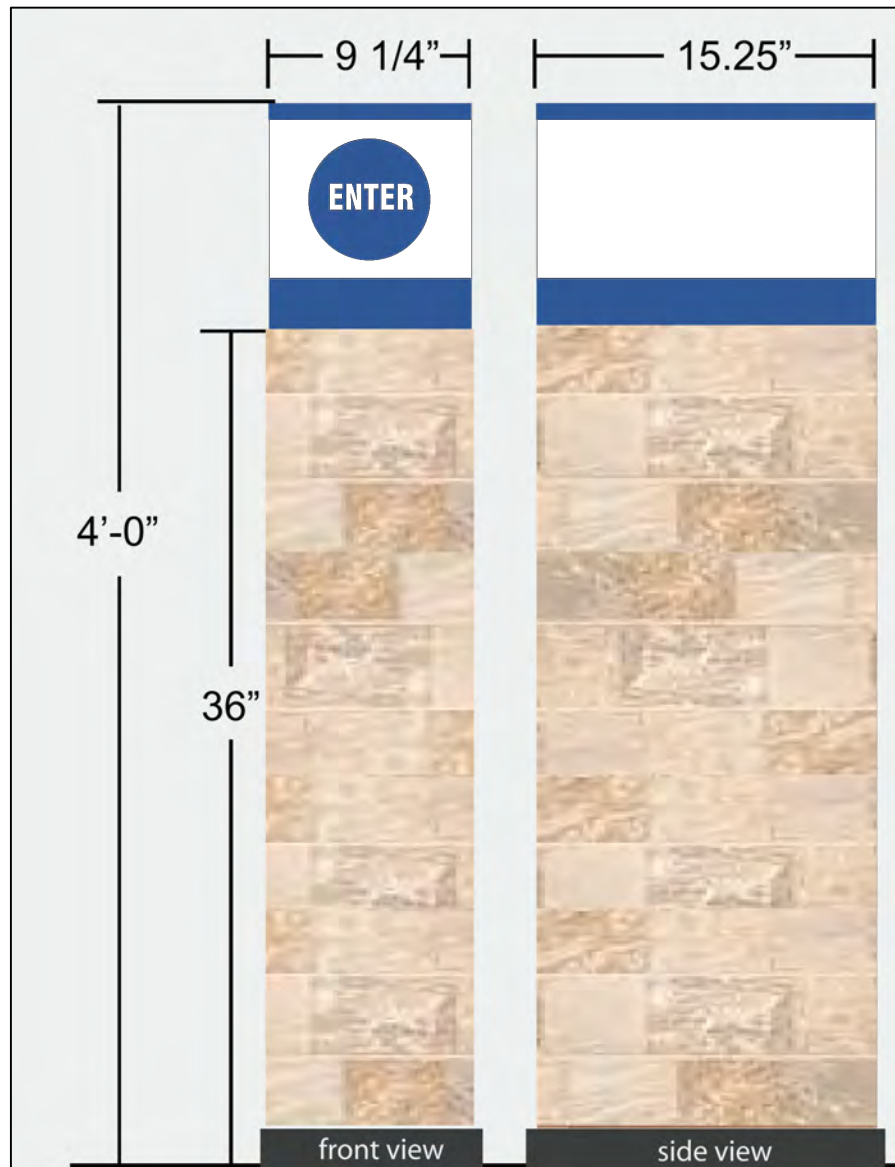
FOR

KROGER J-970 CURB SIDE PICK-UP "ENTER" SIGN - DETAIL B

DATE: June 12, 2015

JOB NO. 2015-0596

SCALE: None



"ENTER" SIGN (NON-ILLUMINATED)

Aluminum angle frame with aluminum and Desert Slate Quarry Stone.
Directional copy to be 1st surface white reflective vinyl decoration.
PMS 293U Blue circle on a white background.

Quarry Stone:
Color: Desert Slate

COLOR KEY

■ PMS 293U

□ WHITE

EXHIBIT C.5



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
7400 N. Shadeland Ave., Ste. 150, Indianapolis, IN 46250
Phone: 317.913.6930 Toll Free: 888.775.3648

emht.com

CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA
EXHIBIT

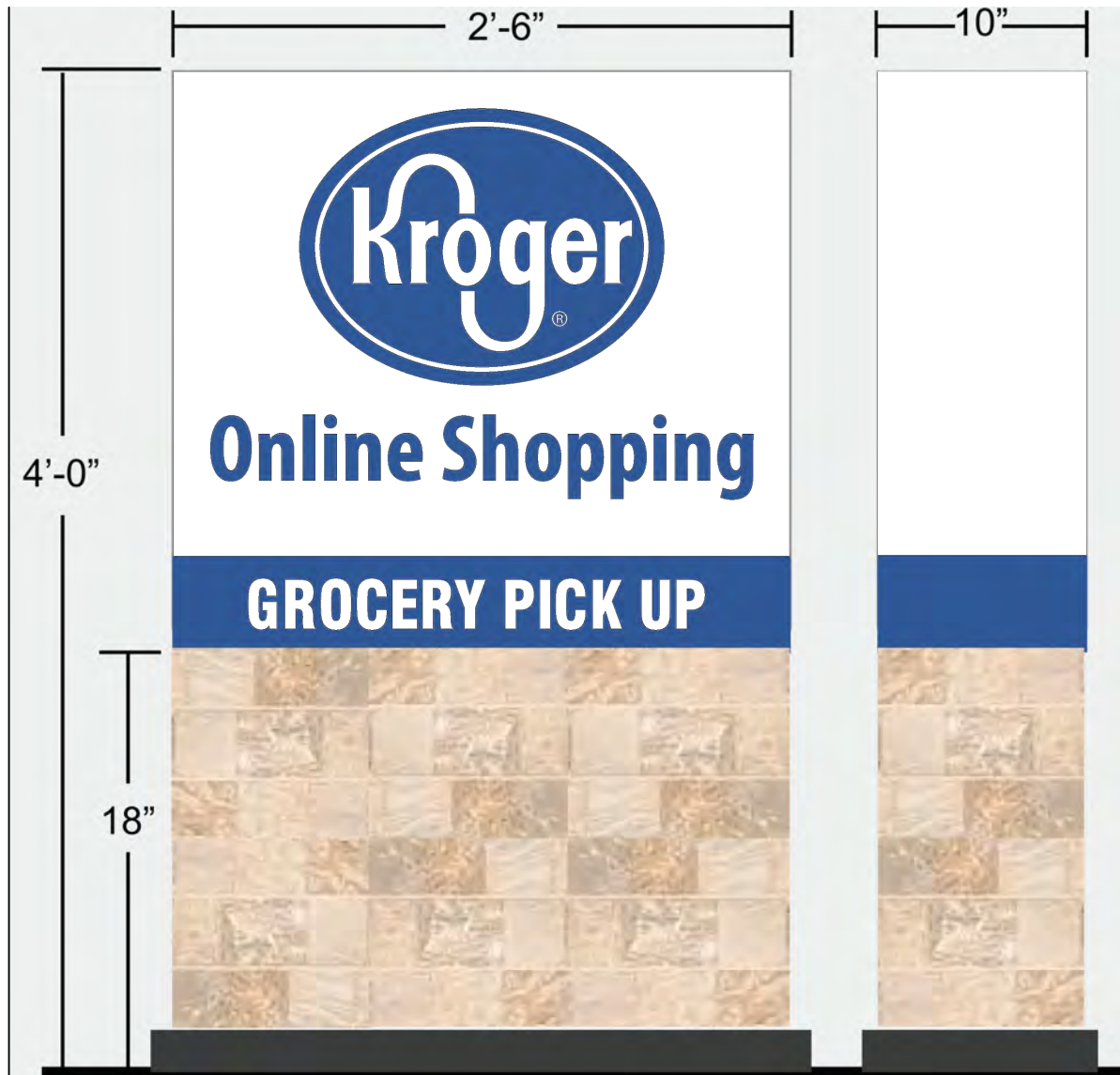
FOR

KROGER J-970 CURB SIDE PICK-UP MONUMENT SIGN @ 161ST - DETAIL A

DATE: August 3, 2015

JOB NO. 2015-0601

SCALE: None



MONUMENT SIGN (INTERNALLY ILLUMINATED)

Routed aluminum faces with push-thru, illuminated copy.
Base to be decorated with Desert Slate Quarry Stone.
Removeable base cover - aluminum painted dark grey.
Open bottom for conduit.
Fabricated white "topper" to be single piece,
removable via top fasteners.

Quarry Stone:
Color: Desert Slate

COLOR KEY

■ PMS 293U
□ WHITE

EXHIBIT C.6



Engineers, Surveyors, Planners, Scientists

Job Number: 2015-0601

CANOPY SIGN

August 3, 2015



J970 Westfield, Indiana

[illegible]

GENERAL NOTES

- [illegible]

KEYNOTES

- [illegible]

REPRODUCED BY:



PROJECT TITLE
 EXPANSION/REMODEL
 J-970
 150 W 161 ST
 WESTFIELD, IN 46074
 COMMENCEMENT DATE 5/1/11
 DURATION DATE 11/29/11
 SUBJECT TITLE
 EXTERIOR
 ELEVATIONS

A2.1.1

EXHIBIT D.2

Sign Area: 211.57sf



Project: Kroger

Account Rep:
Danny Gayde

Client Approval:

Address:

Request I.D.

City / State:

Design Date:
June 02.15

Design I.D.:

Photo I.D.

060215Pylon

Scale: 1/4" = 1'-0"
PHOTO ELEV. NOT TO SCALE

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(317) 247.9670
877-381-SIGN 7446



EXHIBIT D.3

Sign Area: 40.47sf

060-00005154 (120v)
060-00005157 (277 v)

SINGLE FACE WALL SIGN

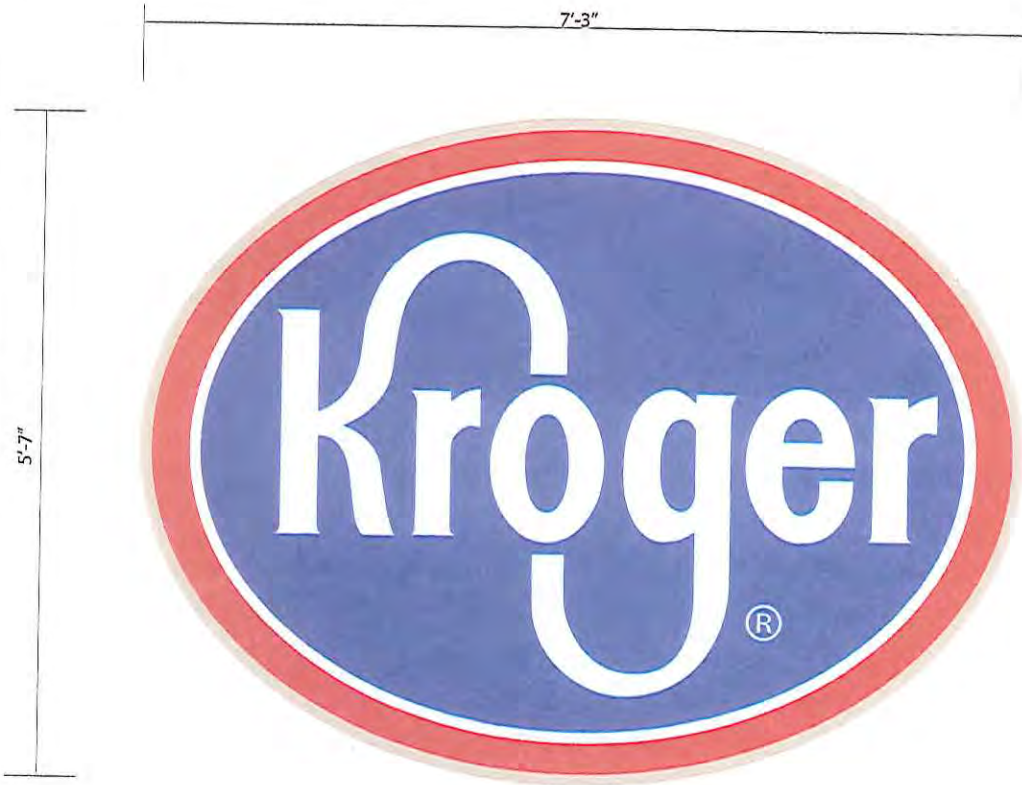
PAN FORMED POLYCARBONATE FACE
EMBOSSSED GRAPHICS.
RED AND BLUE VINYL GRAPHICS

3630-157

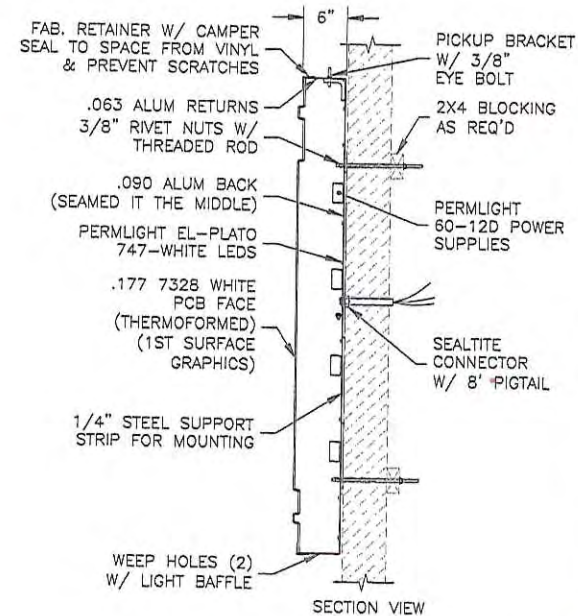
3630-33

WHITE

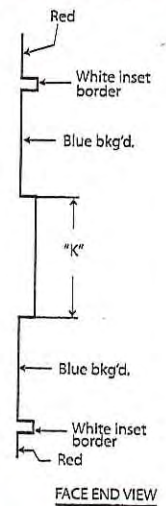
RETURNS:
AKZO TO MATCH
MATTHEWS P&L 2530
CATTAIL GRAY
(Gloss Level T.B.D.)



SCALE: 1" = 1'-0"



EMBOSSMENT DETAIL Embossment Depth T.B.D.



ACTUAL SQ. FT.: 31.65

403-LOGO-5X75C-120
402-LOGO-5X75C-277



THIS IS AN ORIGINAL UNPUBLISHED DRAWING CREATED FOR YOUR PERSONAL USE IN CONNECTION WITH A PROJECT PLANNED FOR YOU BY CUMMINGS SIGNS. IT IS NOT TO BE SHOWN OUTSIDE YOUR ORGANIZATION NOR USED, REPRODUCED, COPIED, OR EXHIBITED IN ANY FASHION UNLESS AUTHORIZED IN WRITING BY AN OFFICER OF CUMMINGS SIGNS.

CUSTOMER APPROVAL:

DATE:

Rev. #1

Rev. #2

Rev. #3

DATE

BY

Rev. #4

Rev. #5

Rev. #6

DATE

BY



DRAWING NO:
52602 MSC

DATE: 6-30-09

S. Hawke

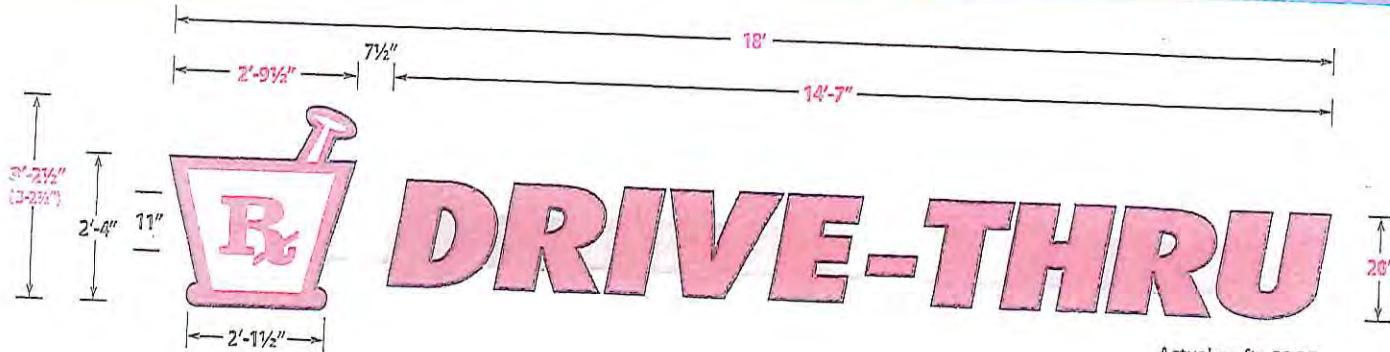
EXHIBIT D.4

Sign Area: 57.75sf

21' in

050-00015010 (11/30/1)
050-00005184 (12/7/1)

CHANNEL LETTER SET - RACEWAY MOUNT



Actual sq. ft.: 33.25

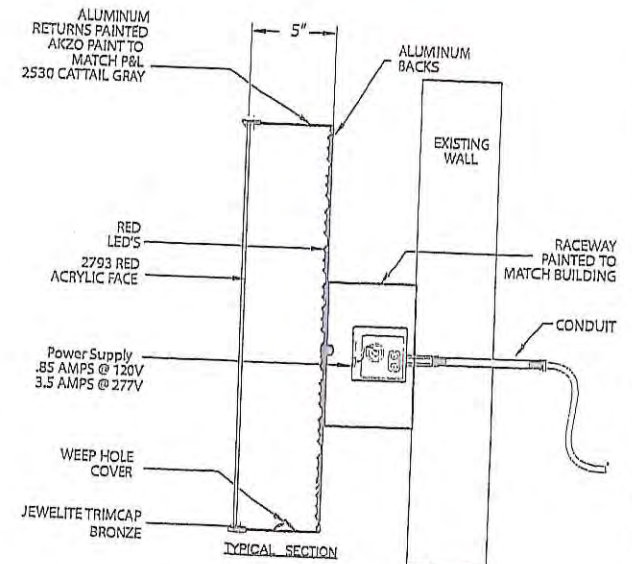
2793 RED ACRYLIC FACE

JEWELITE TRIMCAP BRONZE

FILLER:
AKZO TO MATCH
MATTHEWS P&L 2530
CATTAIL GRAY
(Gloss Level T.B.D.)



FOR EXAMPLE PLACEMENT INDICATION ONLY



CUMMINGS
SIGNS
THIS DESIGN REMAINS OUR EXCLUSIVE PROPERTY AND
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THIS IS AN ORIGINAL UNPUBLISHED DRAWING
CREATED FOR YOUR PERSONAL USE IN
CONNECTION WITH A PROJECT PLANNED FOR
YOU BY CUMMINGS SIGNS. IT IS NOT TO BE
SHOWN OUTSIDE YOUR ORGANIZATION NOR
USED, REPRODUCED, COPIED, OR EXHIBITED IN
ANY FASHION UNLESS AUTHORIZED IN WRITING
BY AN OFFICER OF CUMMINGS SIGNS.

CUSTOMER APPROVAL:

DATE:

Rev. #1	DATE	BY	Rev. #4	DATE	BY
Rev. #2			Rev. #5		
Rev. #3			Rev. #6		

Kroger

050-00015010 (11/30/1)
050-00005184 (12/7/1)

DRAWING NO:

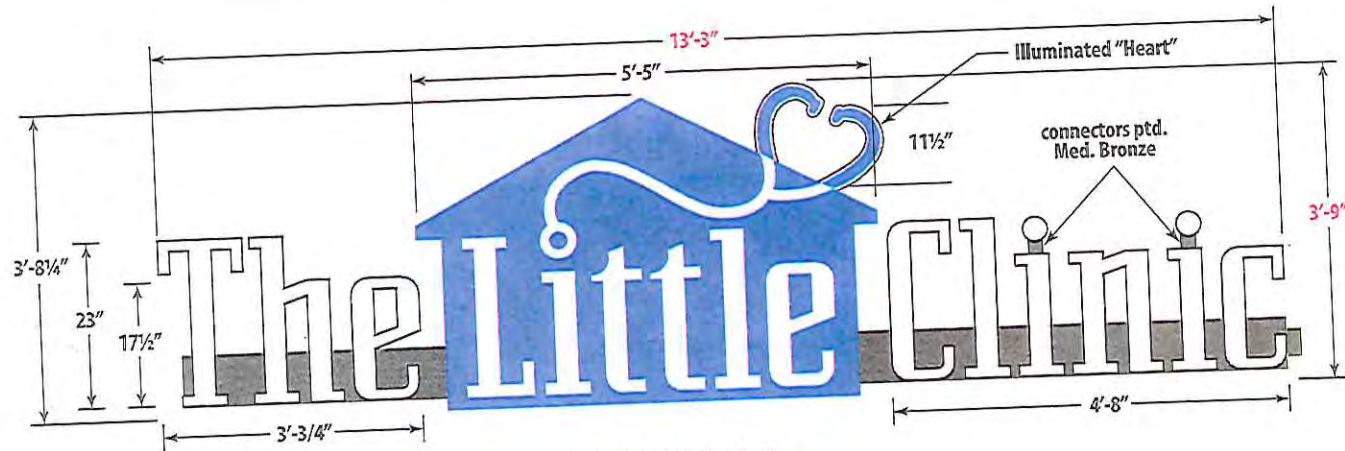
53154.24

DATE: 2-7-09

S. Hawke

EXHIBIT D.5

Sign Area: 49.69sf



Dimensions are Nominal

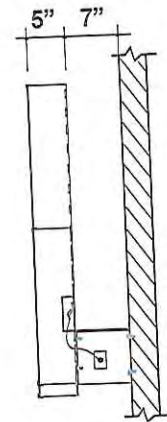
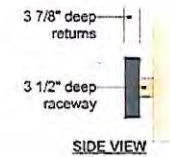
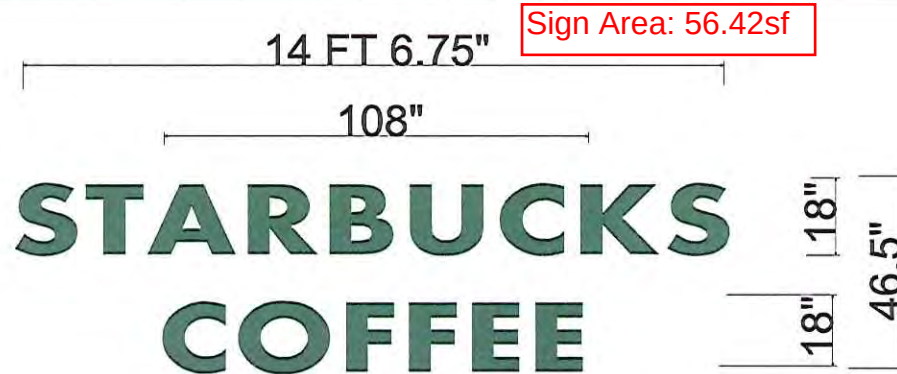


EXHIBIT D.6



SCOPE OF WORK:

Remove and discard existing 18" channel letter set.
Install one (1) new set of raceway mounted channel letters. Letters are 18" tall and internally illuminated with LEDs.
New set installs in same position on elevation.

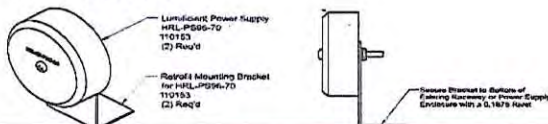
DESCRIPTION:

New set of internally illuminated raceway mounted channel letters. Letters to be of aluminum construction with pre-finished black returns and white letter interior. Letter faces to be 7328 LD white acrylic with translucent vinyl overlay applied first surface. Leave white border around letter perimeter. Faces are secured with Jewelite trimcap. Illumination to be Lumifluent White LED's. All letters are mounted to 5 1/2" tall x 3 1/2" deep aluminum raceway, which installs on elevation. Power supplies are located inside raceway.

COLOR SCHEDULE:

-  Letter faces = 7328 LD white acrylic with 3M 3630-76 Holly Green translucent vinyl overlay leaving outline to show white border around letters
-  Aluminum Returns = Pre-finished black
-  Jewelite Trimcap = 1" Black
-  Internal Illumination = Lumifluent White LED's
-  Aluminum Raceway = TBD is not a color

MOUNTING DETAIL



Client Approval:

ELECTRICAL NOTES			
1.	All materials and fasteners meet 3004.4		
2.	All electrical components are UL listed and approved.		
3.	Sign grounded according to NEC 600.7		
4.	Signs manufactured and listed NEC 600.3 and marked per NEC 600.4.		
5.	All branch circuits per NEC 600.5 (B), 1 or (B), 2.		
6.	All Signs controlled by photocell or time clock per FBC 13-415. (ABC), 1.4.		
7.	One visible 20 amp disconnect per sign per circuit per NEC 600.6(A), 1		

ELECTRICAL CHART			
POWER SUPPLY	BANK	LED Pk + Jumpers (w/LED Enclosure)	AMPS (at 120V)
1	1	22.0' x 3"	0.6A
	2	20.0' x 4"	
2	1	10.0' x 4"	0.6A
	2	Not Used	
TOTAL		66.0' x 11" Jumpers	1.2A

KEY	
	LED
	Jumper

LED's Provided by: Refer to the

Project: STARBUCKS

Account Rep: Danny Gayde

Design Date: 8.06.15

Version: Version 1 STACKED

Scale: 1/2" = 1'-0"

PHOTO ELEV. NOT TO SCALE

Checklist	
Please ✓ all appropriate lines.	
Art approved as is.	
All spelling is correct.	
All colors are correct.	
All dimensions are correct.	
Art is approved with noted changes.	
Changes noted, provide revision.	

"WHEN DEPENDABILITY MATTERS"

SIGN DOC

IDENTITY LLC.

317-247-9670

www.SIGNDOC.com

dg **DIGITAL GRAPHICS & WRAPS**

A Division of SignDoc

765-349-9500

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THIS INFORMATION IS STRICTLY CONFIDENTIAL, AND NOT TO BE SHARED WITH ANYONE OUTSIDE THE KROGER CO.

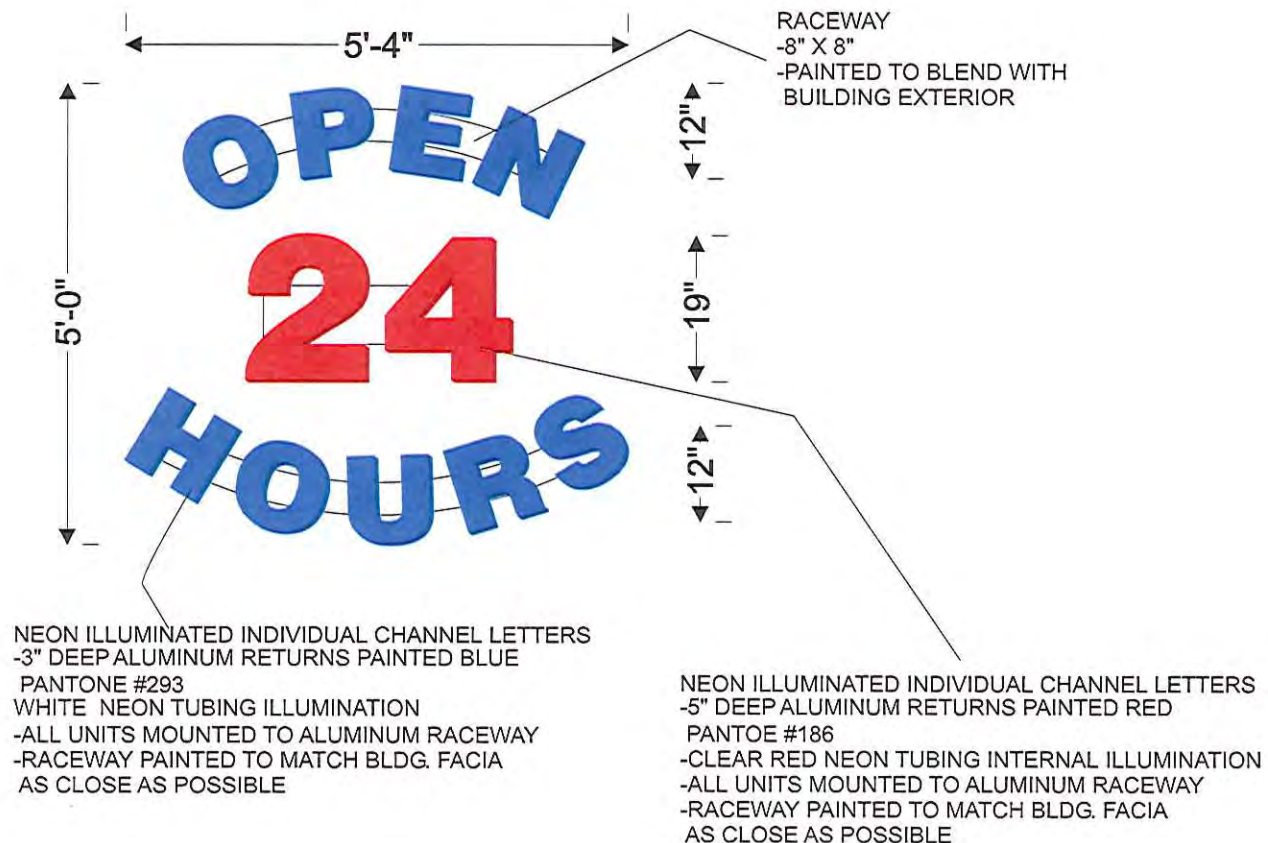


Sign Area: 53.00sf

EXHIBIT D.8

OPEN FACE NEON ILLUMINATED CHANNEL LETTERS RACEWAY MOUNTED

Sign Area: 26.67sf



Project:

Account Rep:

Client Approval:

Address:

Request I.D.

City / State:

Design Date:

Jan 14-10

Design I.D.:

Photo I.D.

ID

Scale: 1/2" = 1'-0"

PHOTO ELEV. NOT TO SCALE

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877-381-SIGN 7446



RESOLUTION NUMBER 15-123

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REGARDING CERTAIN TAX ABATEMENT DEDUCTIONS FOR OAK RIDGE ROAD, LLC

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

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

WHEREAS, the Council adopted its Resolution Number 08-15 (the “Declaratory Resolution”) on June 9, 2008 pursuant to the Act declaring the area whose boundaries are located within the corporate boundaries of the City more particularly described in Exhibit A attached hereto and made a part hereof which is also shown on the map attached hereto as Exhibit B (the “Area”) and made a part hereof as an Economic Revitalization Area in which property owners making application to the City pursuant to the Act subsequently approved by this Council pursuant to the Act may receive real property tax abatement and/or personal property tax abatement pursuant to the applicable procedures of the Act;

WHEREAS, the Council, after following all applicable procedures of the Act, took final action adopting Resolution Number 08-22 (the “Confirmatory Resolution”) on June 23, 2008 confirming the Declaratory Resolution, thereby establishing an Economic Revitalization Area.

WHEREAS, Oak Ridge Road, LLC (the “Applicant”) has filed with this Council a Statement of Benefits, Real Property (Form SB-1/RP) (“Form SB-1”) attached hereto as Exhibit C which describes the proposed project (the “Project”) to be installed by the Applicant, in order to receive real property tax abatement for the Project;

WHEREAS, the Project includes the construction of a 125,000 square foot building in the Area on approximately eight (8) acres of land;

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

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

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

SECTION I. The proposed Project will be located in the Area which has been confirmed as an economic revitalization area pursuant to the Act.

SECTION II. Based upon the information in the Form SB-1, this Council makes the following findings:

- (1) The estimate of Three Million, Five Hundred Thousand Dollars (\$3,500,000) as the assessed value of the Project is reasonable.
- (2) The estimate of hiring seventeen (17) new individuals who will be employed through term of the abatement period can be reasonably expected to result from the proposed Project.
- (3) The estimate of Five Hundred Thirty Thousand, Four Hundred Dollars (\$530,400) for the aggregate annual salaries without benefits of those individuals who will be employed can be reasonably expected to result from the proposed Project.
- (4) The other benefits about which information has been presented to this Council are benefits that can be reasonably expected to result from the proposed Project.
- (5) The totality of benefits is sufficient to justify the granting of a ten (10) year real property tax abatement to the Applicant.

SECTION III. The Form SB-1 submitted by the Applicant is approved.

SECTION IV. Real property tax deductions for the Project are hereby approved. The period for real property tax deductions under the Act for the Project shall be ten (10) years, utilizing the following schedule:

- Year 1 – 100%
- Year 2 – 90%
- Year 3 – 80%
- Year 4 – 70%
- Year 5 – 60%
- Year 6 – 50%
- Year 7 – 40%

Year 8 – 30%
Year 9 – 20%
Year 10 – 10%

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

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

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY

**ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS 14th DAY OF SEPTEMBER,
2015.**

**WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA**

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ Chuck Lehman	_____ Chuck Lehman	_____ Chuck Lehman
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Robert J. Smith	_____ Robert J. Smith	_____ Robert J. Smith
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric
_____ Robert W. Stokes	_____ Robert W. Stokes	_____ Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION _____ was delivered to the Mayor of Westfield on the _____ day of _____, 2015, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution _____
This _____ day of _____, 2015

I hereby VETO Resolution _____
This _____ day of _____, 2015

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

Prepared By:
Amanda Rubadue, Associate Planner
Economic and Community Development Department
City of Westfield, Indiana

EXHIBIT A

Legal Description of
Area

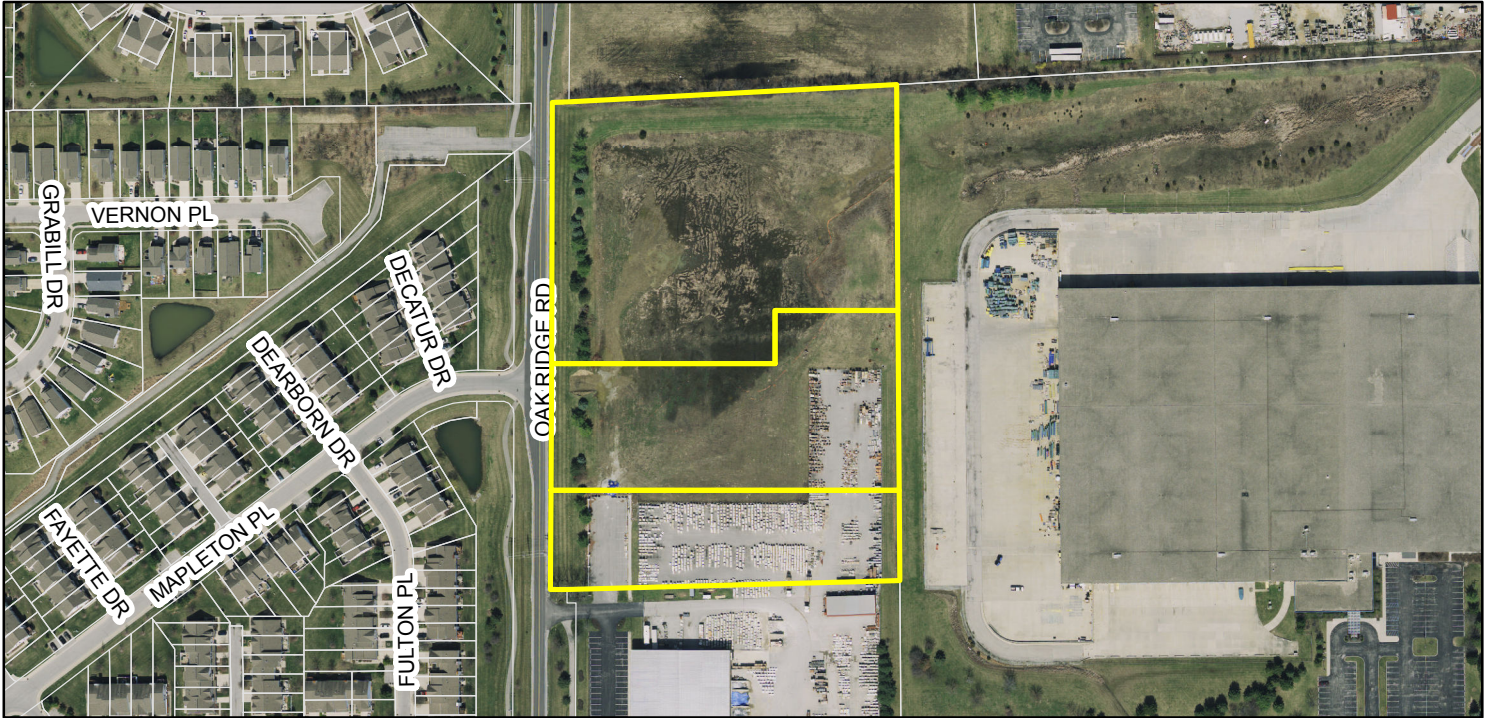
Commonly Known as 1122 East 169th Street,
Westfield, Indiana

Surveyed Land Description — New Overall Parcel

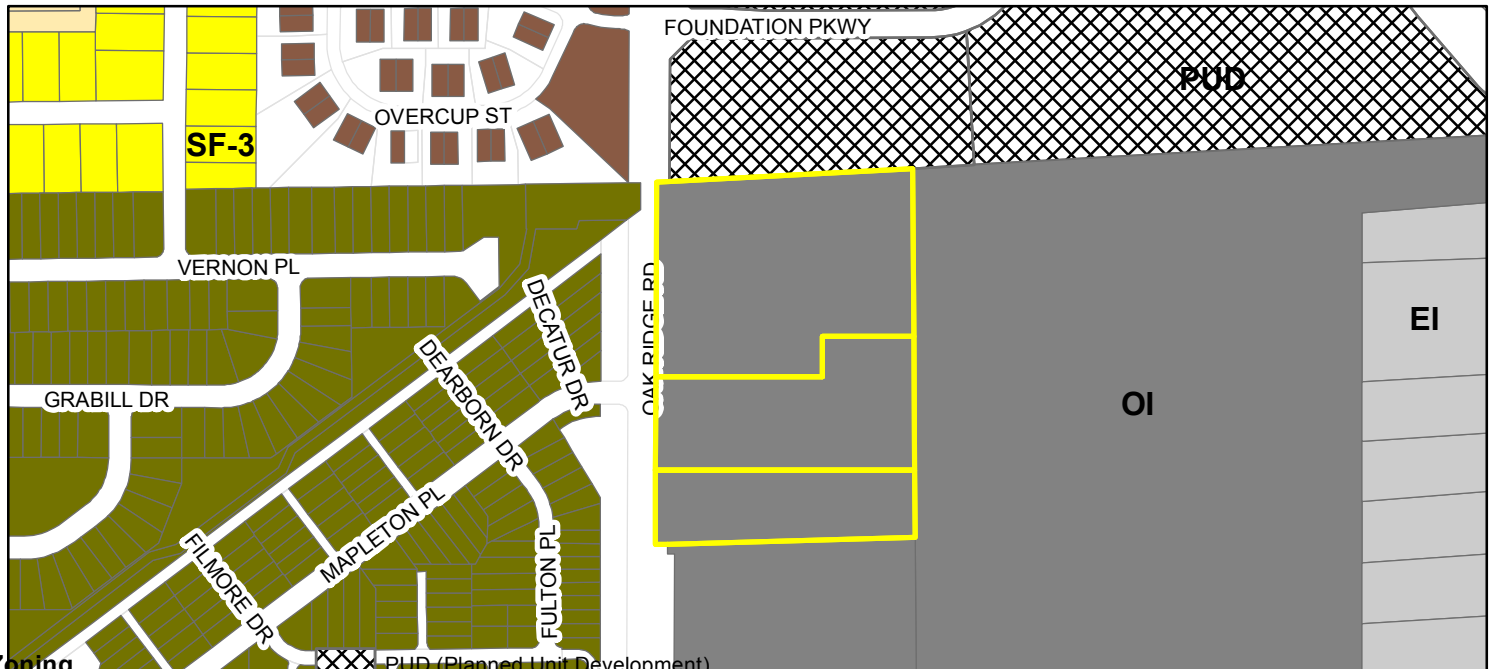
A part of the Northwest Quarter of the Southwest Quarter of Section 1, Township 18 North, Range 3 East, in Washington Township, Hamilton County, Indiana, more particularly described as follows: Beginning at the northwest corner of said Southwest Quarter; thence North 86 degrees 46 minutes 04 seconds East (basis of bearing assumed as South 00 degrees 12 minutes 06 seconds West along the west line of said Quarter Section) along the north line of said quarter a distance of 574.65 feet; thence South 00 degrees 07 minutes 12 seconds East a distance of 665.51 feet; thence North 89 degrees 47 minutes 54 seconds West perpendicular to said west line a distance of 577.36 feet to said line; thence North 00 degrees 12 minutes 06 seconds East along said line a distance of 631.08 feet to the Point of Beginning, containing 8.565 acres, more or less.

EXHIBIT B

Aerial Location Map



Zoning Map



Zoning PUD (Planned Unit Development)

- | | |
|----------------------------|--------------------------|
| EI (Enclosed Industrial) | SF-3 (Single Family - 3) |
| MF-2 (Multiple Family - 2) | SF-3 Cluster |
| OI (Open Industrial) | SF-4 (Single Family - 4) |
| Parcel | |

EXHIBIT C

Statement of Benefits Form

Steven D. Hardin

Partner

steven.hardin@FaegreBD.com

Direct +1 317 569 4833

Faegre Baker Daniels LLP

600 East 96th Street ▼ Suite 600

Indianapolis ▼ Indiana 46240-3789

Phone +1 317 569 9600

Fax +1 317 569 4800

September 4, 2015

FIRST CLASS US MAIL

Ms. Amanda Rubadue
Associate Planner
City of Westfield
2728 East 171st Street
Westfield, IN 46074

Re: Oak Ridge Road/171st Street Spec Warehouse Project

Dear Amanda:

Thank you for discussing our client's spec warehouse project. As we discussed, our client, Carter Jackson, is currently evaluating whether to pursue the construction of an approximately 125,000 square foot spec warehouse just northeast of the intersection of 171st Street and Oak Ridge Road.

The warehouse is expected to have an assessed value of \$3,500,000 upon completion, and, once completed, will be large enough to hold between one and six business tenants, whose uses may include light manufacturing and storage and distribution of materials. Expected tenants are larger companies that also are considering competing spaces in Boone and Hendricks counties. Mr. Jackson estimates that within five years of completing the project, the facility will employ at least 17 employees, with an average salary of \$31,200 per year.

Attached to this letter you will find the draft SB-1 that includes the pertinent project details. Please let me know if you have any proposed changes to this narrative or the SB-1 form. Thank you for your time and consideration.

Very truly yours,


Steven D. Hardin

cc: Carter Jackson
Alex Beatty, Esq.



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R6 / 10-14)

Prescribed by the Department of Local Government Finance

20 15 PAY 20 16

FORM SB-1 / Real Property

PRIVACY NOTICE

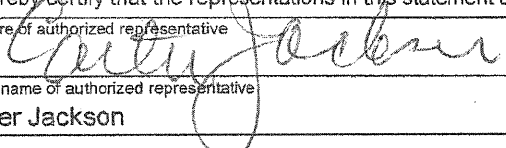
Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

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

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

INSTRUCTIONS:

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

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Oak Ridge Road, LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 11805 N. Pennsylvania Street, Carmel, Indiana 46032					
Name of contact person Carter Jackson		Telephone number (317) 706-6724		E-mail address carter.jackson@jcrein.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield				Resolution number	
Location of property 17001 Oak Ridge Road, Westfield, IN 46074		County Hamilton		DLGF taxing district number	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) Construction of approximately 125,000 square foot spec warehouse building on 8.565 acres, with approximately 115 parking spaces. Projecting job creation will take five years to employ 17 employees with an annual average salary of \$31,200 per year.				Estimated start date (month, day, year) April 1, 2016	
				Estimated completion date (month, day, year) December 31, 2016	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current number 0.00	Salaries \$0.00	Number retained 0.00	Salaries \$0.00	Number additional 17.00	Salaries \$530,400.00
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
		REAL ESTATE IMPROVEMENTS			
		COST		ASSESSED VALUE	
Current values				0.00	
Plus estimated values of proposed project				3,500,000.00	
Less values of any property being replaced				0.00	
Net estimated values upon completion of project				3,500,000.00	
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 				Date signed (month, day, year) Sept. 8, 2015	
Printed name of authorized representative Carter Jackson				Title Member	

FOR USE OF THE DESIGNATING BODY

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

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

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

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

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

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

IC 6-1.1-12.1-17

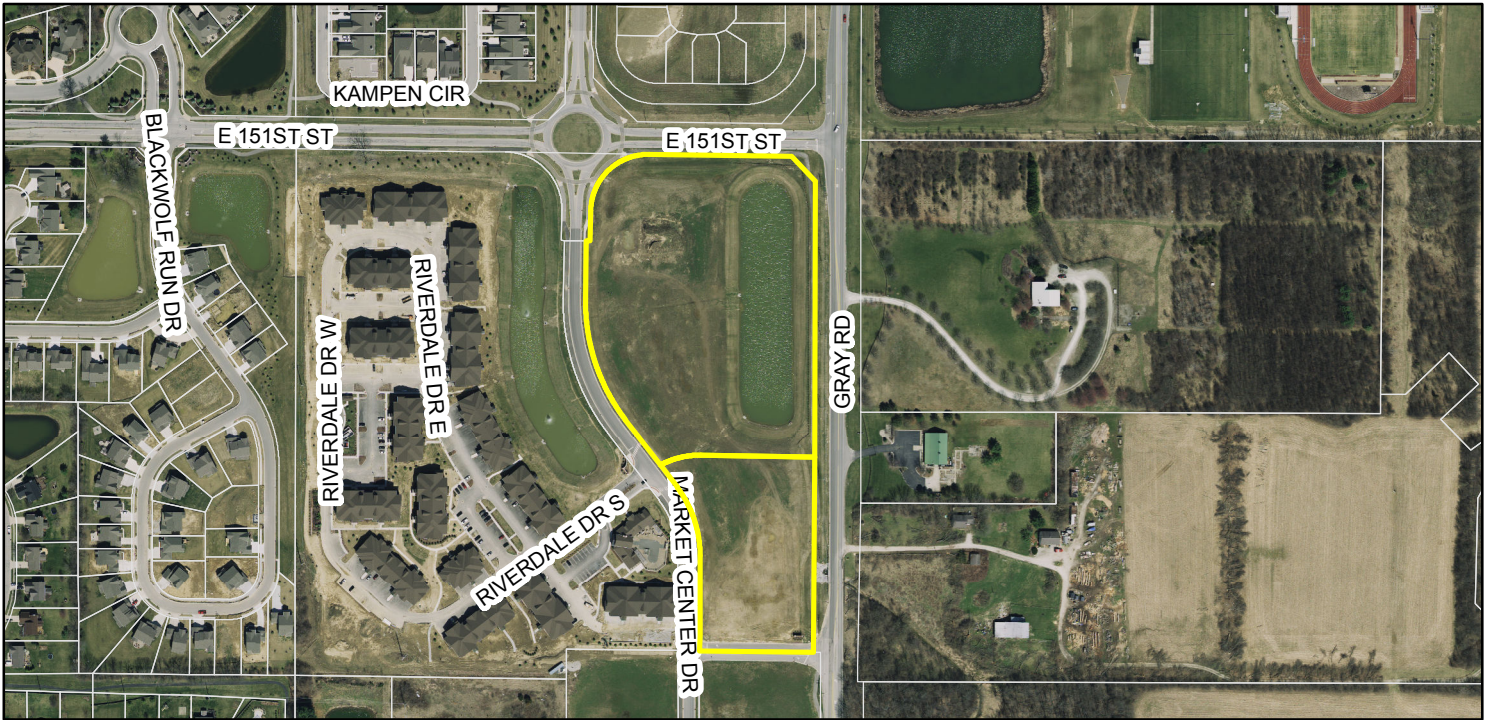
Abatement schedules

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

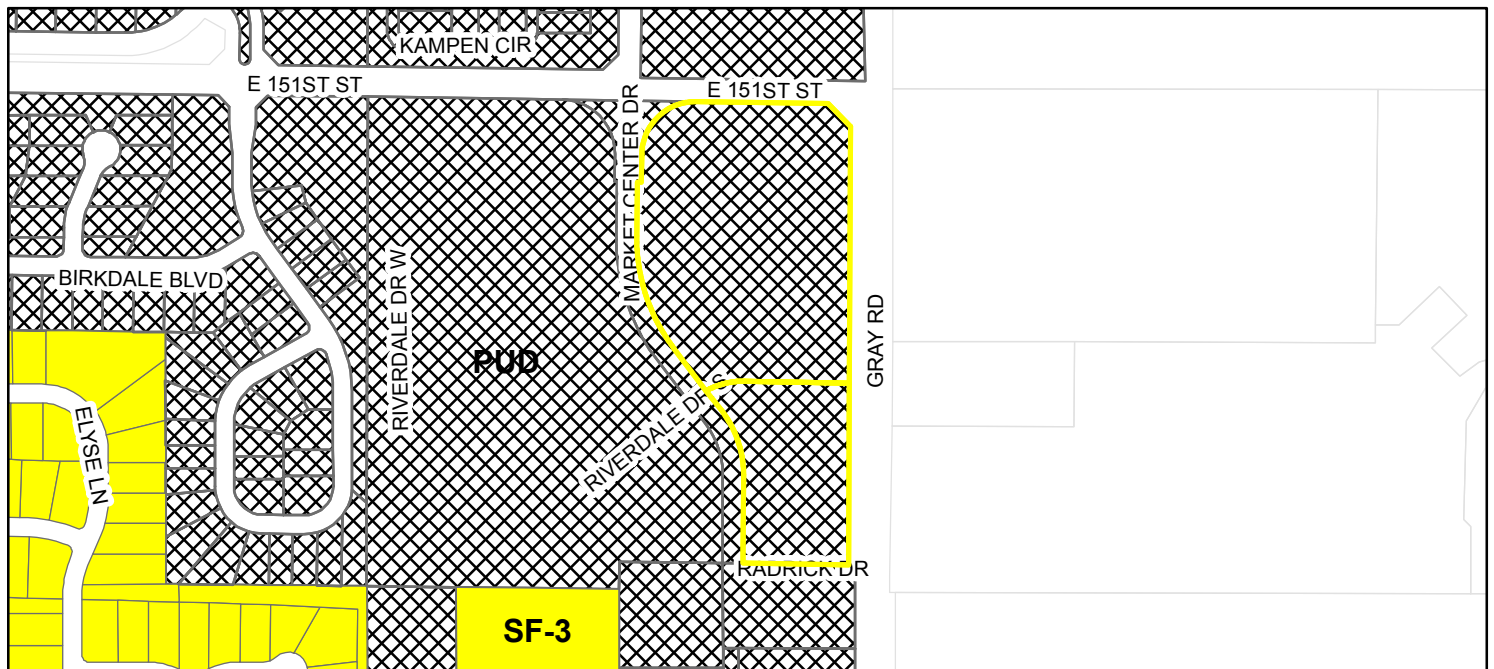
- (1) The total amount of the taxpayer's investment in real and personal property.
 - (2) The number of new full-time equivalent jobs created.
 - (3) The average wage of the new employees compared to the state minimum wage.
 - (4) The infrastructure requirements for the taxpayer's investment.
- (b) This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

Aerial Location Map

 Site



Zoning Map



Zoning

 PUD (Planned Unit Development)  SF-3 (Single Family - 3)  Parcel



Westfield City Council Report

Ordinance Number:	15-26
APC Petition Number:	1509-PUD-17
Petitioner:	City of Westfield
Requested Action:	An amendment to the Grand Park Indoor Sports and Recreation Facility PUD Ordinance to incorporate additional real estate into the PUD District to allow for the development of a hotel.
Current Zoning:	AG-SF1: Agricultural / Single-Family Rural District
Current Land Use:	Undeveloped / Parking Lot
Exhibits:	1. Location Exhibit 2. Concept Plan 3. Character Exhibit 4. Amendment Ordinance 15-26 5. Grand Park PUD Ordinance 14-35 6. APC Certification
Prepared by:	Jesse M. Pohlman, Senior Planner

PETITION HISTORY

This petition was introduced at the August 10, 2015, City Council meeting. The petition received a public hearing at the September 8, 2015, Advisory Plan Commission (the "Plan Commission") meeting. The Plan Commission forwarded this petition with a unanimous favorable recommendation at its September 8, 2015, meeting. This petition is eligible for adoption consideration at the September 14, 2015, Council meeting.

PROJECT OVERVIEW

Project Location: The petitioner is requesting an amendment to the Grand Park Indoor Sports and Recreation Facility Planned Unit Development (PUD) District Ordinance No. 14-35 (the "PUD Ordinance") (see **Exhibit 5**) for the 5.26-acres located on the south side of 191st Street, west of Grand Park Boulevard (see **Exhibit 2**).

Property History: The property is currently zoned the AG-SF1: Agriculture / Single-Family Rural District. In November 2014, the Plan Commission approved a primary plat that included this

property. The secondary plat was subsequently recorded on December 17, 2014, and identified this property as Lot 2 of the Grand Park Subdivision.

AMENDMENT REQUEST

The petitioner requests this amendment to expand the adjacent Grand Park Indoor Sports and Recreation Facility Planned Unit Development (PUD) District in order to allow a hotel or lodging use on the property, which is intended to complement the Grand Park sports campus and adjacent indoor facility.

Default Standards: The proposed ordinance (see **Exhibit 4**) defaults to the GB: General Business District as the Underlying Zoning District, similar to the existing PUD Ordinance.

Permitted Uses: The PUD Ordinance permits those uses identified within the existing PUD Ordinance and the Underlying Zoning District.

Development and Design Standards: As proposed, the ordinance generally defaults to the existing PUD Ordinance and Westfield – Washington Township Unified Development Ordinance, but then further incorporates character exhibits to further establish the benchmark for the quality and character of the development.

Comprehensive Plan: The Future Land Use Plan in the Westfield-Washington Township Comprehensive Plan identifies the Property as part of the “Family Sports Capital of America” area, as set forth in the Comprehensive Plan’s Family Sports Capital Addendum II” (collectively, the “Comprehensive Plan”). The Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions; however, the proposed amendment is consistent with the goals and objectives of the Comprehensive Plan for this Property.

The Comprehensive Plan envisions the development of a regional/national championship quality sports facility with a multigenerational focus (the “Sports Campus”). In addition to the sports-related uses within the Sports Campus, the Comprehensive Plan anticipated that other related and supporting land uses will be located within, adjacent to and nearby the Sports Campus and that such land uses would likely include hotels, restaurants, healthcare and sports medicine facilities, professional offices, retail uses, higher density residential uses and other supporting commercial uses.

A specific goal of the Comprehensive Plan is to “[p]ursue economic development opportunities to capitalize on Westfield’s already-developing intergenerational sports niche. Examples include: (1) multiple championship quality sports facilities; (2) complementary health, recreation and technology related land uses; (3) supporting entertainment, dining, lodging land uses; and (4) other uses which would support and compliment the Westfield intergenerational sports initiative.”

PROCEDURAL

Public Hearing: Amendments to a Planned Unit Development (PUD) District are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the September 8, 2015, 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 September 8, 2015, meeting, the Plan Commission forwarded a unanimous favorable recommendation of this petition to the Council (Vote: 8 in favor, 0 opposed) (see **Exhibit 6**).

City Council

Introduction: August 10, 2015

Eligible for Adoption: September 14, 2015

Submitted by: Jesse M. Pohlman, Senior Planner
Economic and Community Development Department

Aerial Location Map

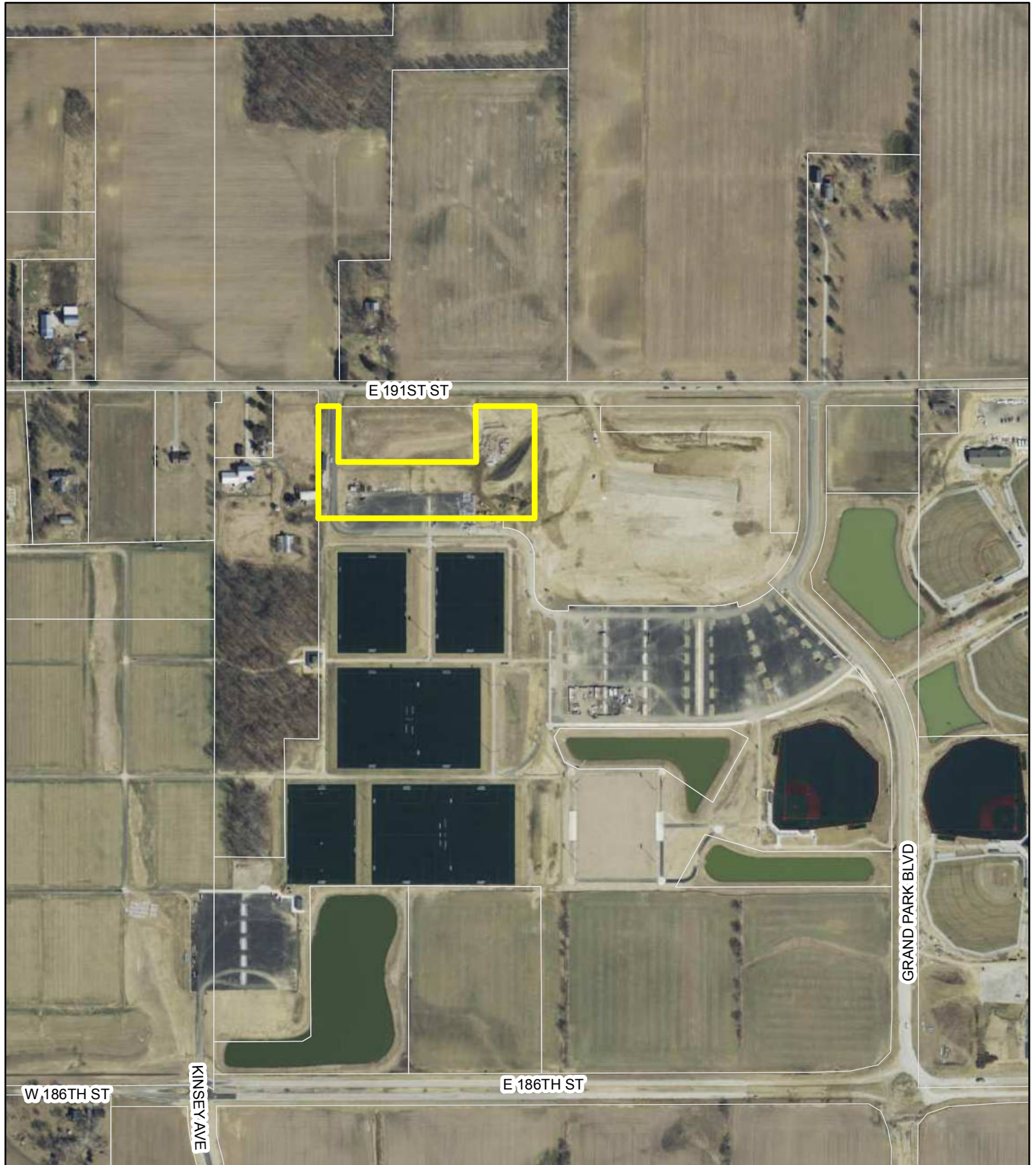


EXHIBIT B
CONCEPT PLANS

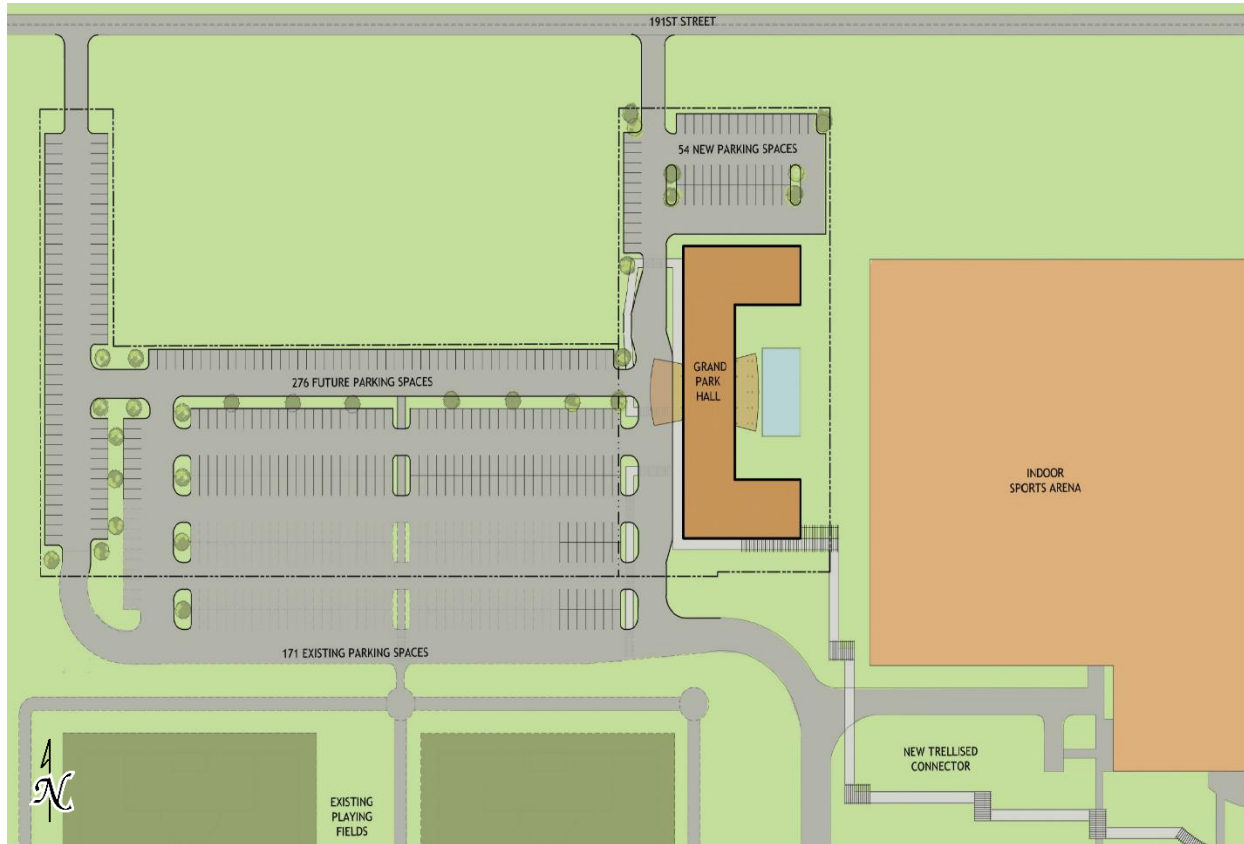


EXHIBIT C
CHARACTER EXHIBIT



ORDINANCE NUMBER 15-26

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE AND THE GRAND PARK INDOOR SPORTS AND RECREATION FACILITY PLANNED UNIT DEVELOPMENT DISTRICT ORDINANCE

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

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

WHEREAS, the Council enacted Ordinance No. 14-35, the Grand Park Indoor Sports and Recreation Facility PUD District (the "Grand Park PUD Ordinance"), on September 22, 2014;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1509-PUD-17**), requesting an amendment to the Unified Development Ordinance, the Zoning Map and the Grand Park PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1509-PUD-17** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation (8-0) 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 September 9, 2015;

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, Zoning Map and Grand Park Indoor Sports and Recreation Facility Planned Unit Development District Ordinance (the "Grand Park PUD Ordinance") are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to incorporate the Real Estate into the Grand Park Indoor Sports and Recreation Facility Planned Unit Development District (the “District”). This area of the District shall be known as the “Haven at Grand Park”.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Grand Park 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 Grand Park PUD 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 Underlying Zoning District: The Zoning District of the Unified Development Ordinance 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 Plans, collectively attached hereto as **Exhibit B**, are hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Concept Plans depict two (2) alternative plans for the general development of the Real Estate.

Section 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the General Business (GB) District as set forth by the Grand Park PUD Ordinance.

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, and the Grand Park PUD Ordinance, shall be permitted.

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 by the Grand Park PUD Ordinance.

Section 7. **Development Standards.** The standards of Chapter 6: Development Standards shall apply to the development of the District, except as otherwise modified below or by the Grand Park PUD Ordinance.

7.1 **Architectural Standards:** Article 6.3 Architectural Standards of the UDO shall apply. In addition, the Character Exhibit, attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended quality of structures to be constructed on the Real Estate. Although the exhibits do not necessarily represent the final design or specify a required architectural style or element, they do hereby establish a benchmark for the quality and appearance of structures that are permitted to be constructed and that contribute to the District's intent and vision. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department's decision may be appealed to the Plan Commission.

7.2 **Landscaping Standards:** Article 6.8 Landscaping Standards of the UDO shall apply with the following modifications:

A. **Article 6.8(N) Buffer Yard Requirements** shall not apply.

B. **Article 6.8(O) Parking Area Landscaping** shall apply with the following modifications: (i) A minimum of one (1) interior Parking Area island shall be required per twenty (20) Parking Spaces. The island shall be a minimum of one hundred and twenty (120) square feet in size and shall include a minimum of one (1) tree and four (4) shrubs; (ii) if Perimeter Parking Area Landscaping is required, then the minimum number of plantings shall be one (1) tree and ten (10) shrubs per sixty (60) linear feet of Parking Area length. Plantings may be clustered in an aesthetically pleasing manner.

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 Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified by the Grand Park PUD Ordinance.

ALL OF WHICH IS ORDAINED/RESOLVED THIS 14th DAY OF SEPTEMBER, 2015.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Charles Lehman

Charles Lehman

Charles Lehman

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 15-26** was delivered to the Mayor of Westfield
on the _____ day of _____, 2015, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 15-26**
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 15-26**
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, 2728 E. 171st Street, Westfield, IN 46074

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: Jesse M. Pohlman

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plans
Exhibit C	Character Exhibit

EXHIBIT A
REAL ESTATE

Lot 2, Grand Park Subdivision - Secondary Plat as recorded per Instrument Number 2014-57320, in the Office of the Recorder of Hamilton County, Indiana also described as follows:

A part of the Southeast Quarter of Section 26, Township 19 North, Range 3 East, Hamilton County, Indiana, described as follows: Commencing at the Northeast Corner of said Quarter Section; thence South 89 degrees 54 minutes 07 seconds West [Basis of bearings: Indiana State Plane Coordinate System, East Zone (NAD 1983)] 1447.73 feet along the north line of said Quarter Section; thence South 00 degrees 00 minutes 00 seconds East 75.00 feet to the point of beginning of this description: thence South 00 degrees 00 minutes 00 seconds East 416.06 feet; thence North 90 degrees 00 minutes 00 seconds West 115.00 feet; thence South 00 degrees 00 minutes 00 seconds East 4.04 feet; thence North 90 degrees 00 minutes 00 seconds West 694.45 feet to a western line of that 146.070 acre tract depicted and described on the ALTA/ACSM Land Title Survey prepared by DLZ Indiana, LLC and recorded as Instrument Number 2012018330 in in the Office of the Recorder of Hamilton County, Indiana; thence North 00 degrees 05 minutes 53 seconds West 418.71 feet along said western line to a point 75.00 feet south, by perpendicular measurement, of the north line of the Southeast Quarter of said section; thence North 89 degrees 54 minutes 07 seconds East 75.00 feet, parallel to said north line, to a western line of that 8.441 acre tract depicted and described on said ALTA/ACSM Land Title Survey; thence South 00 degrees 05 minutes 53 seconds East 212.50 feet along the west line of said 8.441 acre tract to a southwest corner thereof; thence North 89 degrees 46 minutes 10 seconds East 517.94 feet to the western line of that 5.027 acre tract depicted and described on the Survey prepared by DLZ Indiana, LLC and recorded as Instrument Number 2012020314 in in said Office of the Recorder; thence North 00 degrees 05 minutes 20 seconds East 211.30 feet along the western line of said 5.027 acre tract to a point 75.00 feet south, by perpendicular measurement, of the north line of the Southeast Quarter of said section; thence North 89 degrees 54 minutes 07 seconds East 216.54 feet parallel to said north line to the point of beginning and containing 5.265 acres, more or less.

EXHIBIT B CONCEPT PLANS

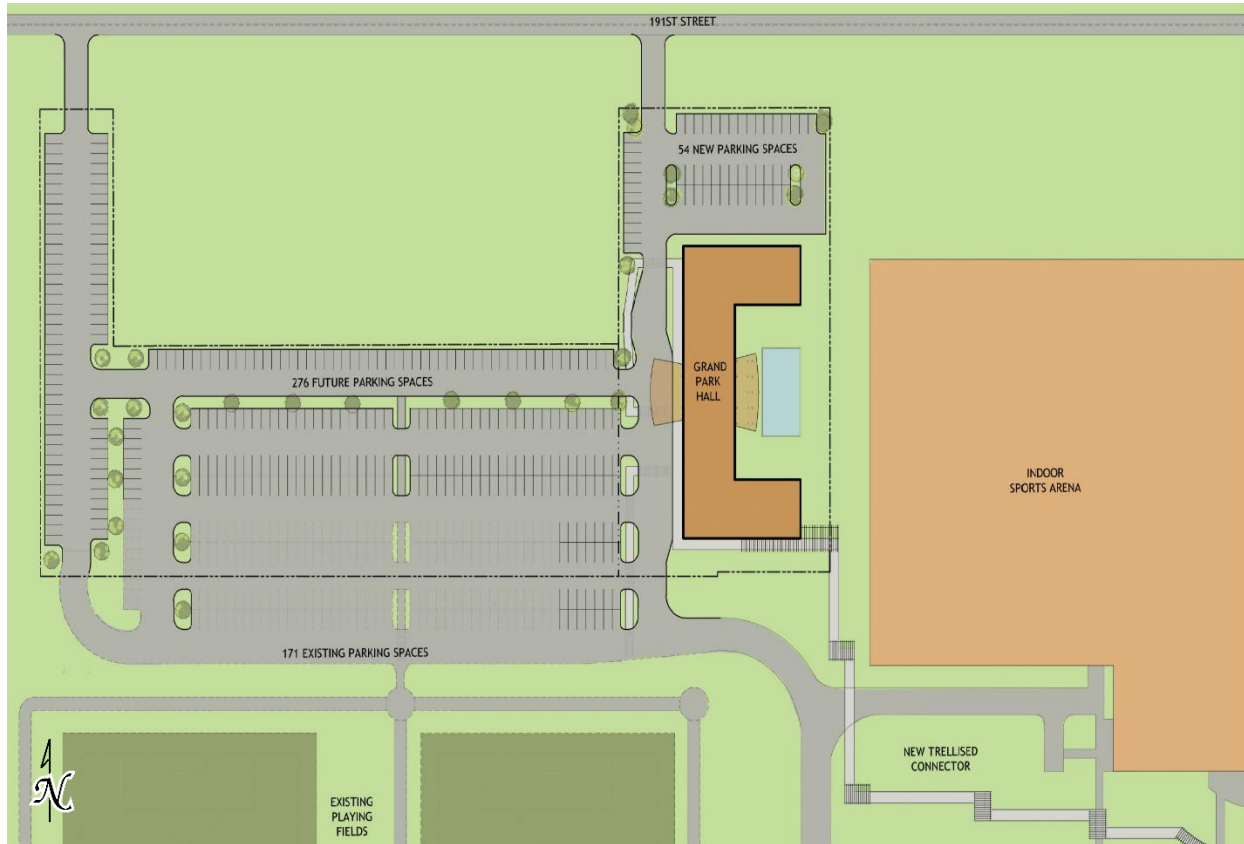


EXHIBIT C
CHARACTER EXHIBIT



ORDINANCE NUMBER 14-35

**AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON
TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO
TITLE 16 – LAND USE CONTROLS**

This is a planned unit development ordinance (the “Grand Park Indoor Sports and Recreation Facility PUD Ordinance”) to amend the Westfield-Washington Zoning Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “Zoning 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 (“City”) and the Township of Washington, both of Hamilton County, Indiana are subject to the Westfield-Washington Township Zoning Ordinance;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) held a public hearing on September 2, 2014 for a petition (Docket 1408-PUD-12), filed by Holladay Properties requesting to rezone lands within the City;

WHEREAS, the Commission took action to forward said petition (Docket 1408-PUD-12) to the Westfield City Council (the “Council”) with a favorable recommendation (by a vote of 7 in favor and 0 opposed) in accordance with Ind. Code § 36-7-4-608, as required by Ind. Code § 36-7-4-1505, on September 15, 2014;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the City Council on September 16, 2014;

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

**NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT
THE ZONING ORDINANCE AND ZONING MAP BE AMENDED AS FOLLOWS:**

SECTION 1. APPLICABILITY OF ORDINANCE.

- 1.1 This PUD District Ordinance (the “Ordinance”) applies to the subject real estate more particularly described in Exhibit A attached hereto and incorporated herein (the “Real Estate”).
- 1.2 The underlying zoning district shall be the GB – General Business District (the “GB District”). Except as modified, revised, supplemented or expressly made

inapplicable by this Ordinance, the standards of the Zoning Ordinance applicable to the GB District shall apply.

- 1.3 All provisions and representations of the Zoning Ordinance that conflict with the provisions of this Ordinance are hereby replaced as applied to the Real Estate and shall be superseded by the terms of this Ordinance.

SECTION 2. PERMITTED USES.

- 2.1 Indoor Athletic Field Facility and uses contained therein, including but not limited to the following: Office, Restaurant, Retail Sales, Athletic and Recreational Uses, and other temporary and permanent associated uses as may be approved by the City of Westfield Economic and Community Development Department Director (the "ECD Director").

SECTION 3. DEVELOPMENT STANDARDS.

- 3.1 Minimum Lot Frontage on Road – none.
- 3.2 Minimum Setback Lines
 - A. Minimum Front Yard building setback – ten (10) feet.
 - B. Minimum Side Yard building setback – ten (10) feet.
 - C. Minimum Rear Yard building setback – ten (10) feet.
- 3.3 Building Height shall not exceed eighty-five (85) feet.
- 3.4 No Off-Street Parking shall be required on the Real Estate. Off-street parking shall be shared on adjacent property within the Grand Park Sports Campus. A parking easement shall be provided for during platting.
- 3.5 Building Orientation: The building orientation standards of the Zoning Ordinance shall apply. Modifications to the building orientation standards may be made as approved by the ECD Director.
- 3.6 Building Materials: Building Materials and elevations shall be in substantial compliance with the building elevations attached hereto and incorporated herein by Exhibit B. Modifications to the building materials and elevations may be made as approved by the ECD Director.
- 3.7 Landscaping: The landscaping plan attached hereto and incorporated herein by Exhibit C shall be the landscaping plan for the Real Estate.
 - A. Landscaping shall be installed in substantial compliance with the plantings shown on Exhibit C.

- B. Dumpster enclosure shall be screened per the requirements of the Zoning Ordinance.
 - C. All HVAC equipment shall be screened per the requirements of the Zoning Ordinance.
 - D. Modifications to the required landscaping may be made as approved by the ECD Director.
- 3.8 Lighting: The standards of the Zoning Ordinance shall apply. All building decorative or accent lighting shall be permitted as approved by the ECD Director.
- 3.9 Signage: the standards of the Zoning Ordinance shall apply with the following exceptions:
- A. Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.). Modifications to the signage may be made as approved by the ECD Director.
 - B. Wall signs shall be individual letters with reverse lighting.
 - C. Ground signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.). Modifications to the signage may be made as approved by the ECD Director.
 - D. Information Signs and Directory Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.) and the Zoning Ordinance. Modifications to the signage may be made as approved by the ECD Director.
 - E. Temporary Signage shall only be permitted as approved by the ECD Director.

SECTION 4. APPROVAL. Upon motion duly made and seconded, this Ordinance was fully passed by the members of the Common Council this 22 day of September, 2014.

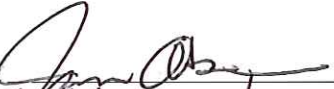
ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 22 DAY OF September, 2014.

**WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain


Jim Ake

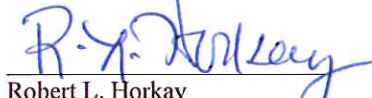
Jim Ake

Jim Ake


Steven Hoover

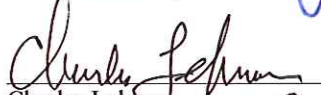
Steven Hoover

Steven Hoover


Robert L. Horkay

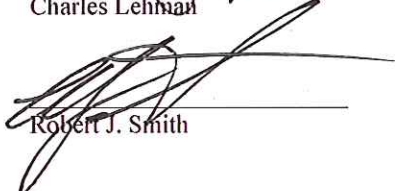
Robert L. Horkay

Robert L. Horkay


Charles Lehman

Chuck Lehman

Chuck Lehman


Robert J. Smith

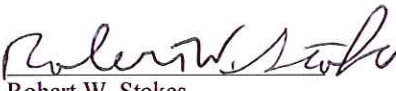
Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric


Cindy L. Spoljaric

Cindy L. Spoljaric


Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

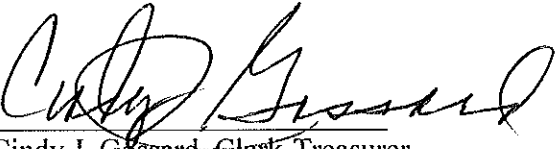

Cindy L. Gossard, Clerk-Treasurer



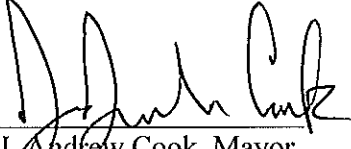
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Jennifer M. Miller

Prepared by: Jennifer M. Miller, AICP
Assistant Director of Economic and Community Development
City of Westfield, 2728 East 171st Street, Westfield, IN 46074
317-804-3170

I hereby certify ORDINANCE 14-35 was delivered to the Mayor of Westfield on the
23 day of Sept., 2014, at 8:30 : am.


Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 14-35
this 23 day of Sept., 2014.


J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 14-35
this _____ day of _____, 2014.

J. Andrew Cook, Mayor

ATTEST:

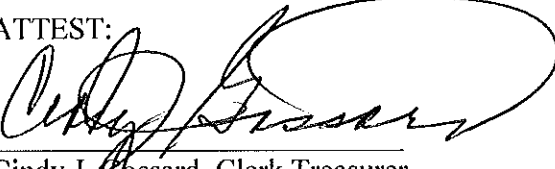
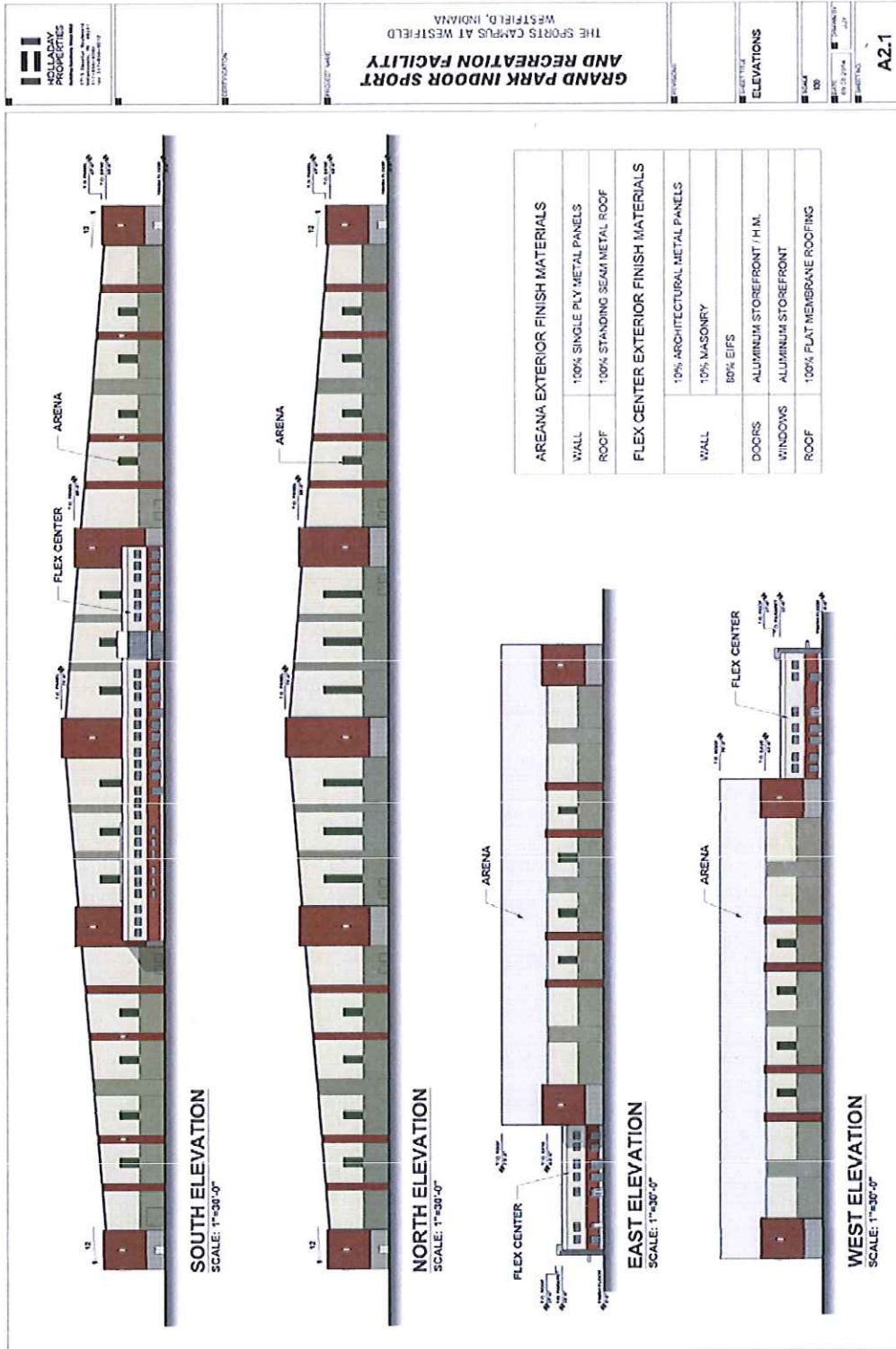

Cindy J. Gossard, Clerk Treasurer

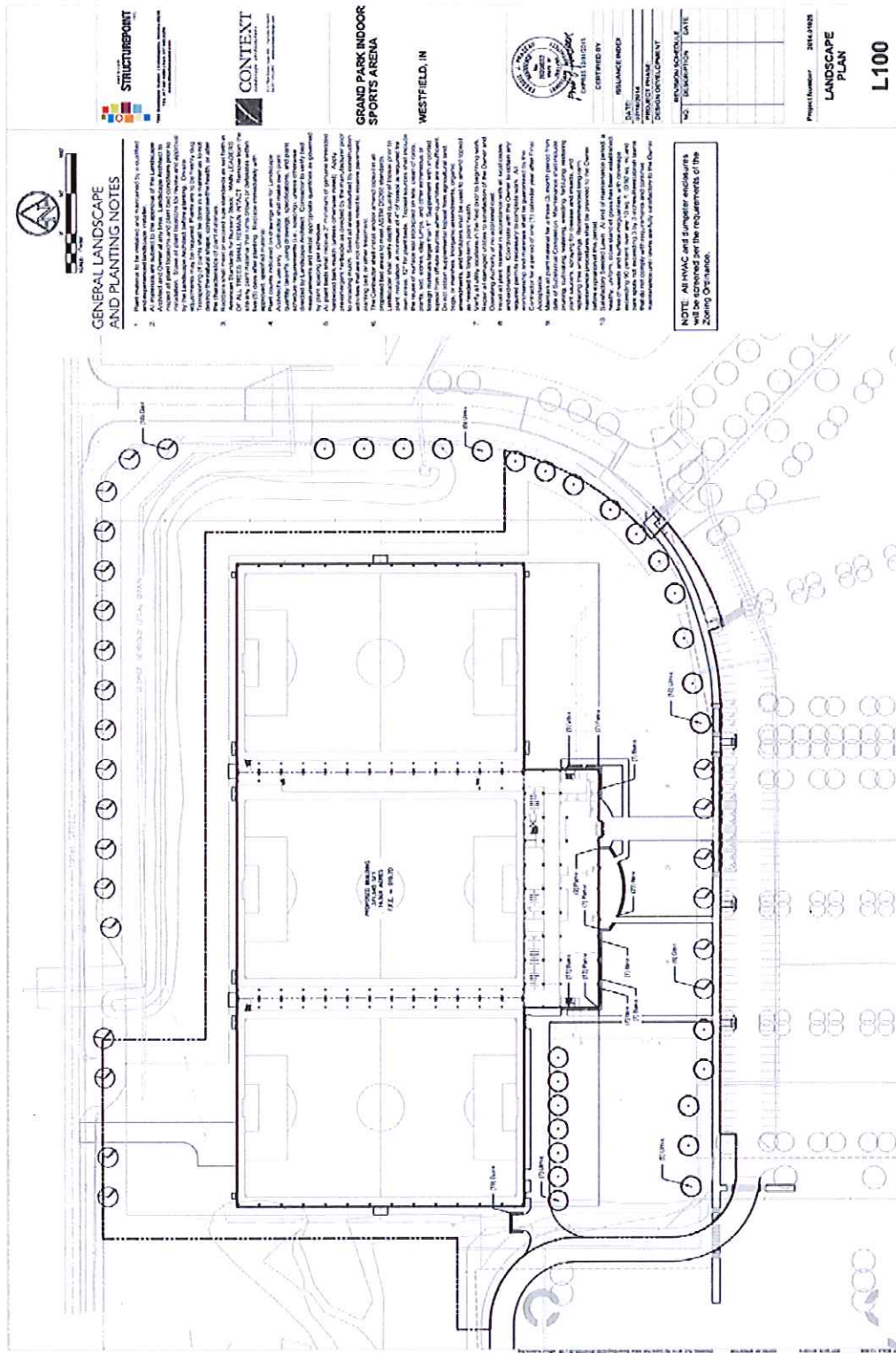
EXHIBIT A – LEGAL DESCRIPTION

A part of the Southeast Quarter of Section 26, Township 19 North, Range 3 East, Hamilton County, Indiana, described as follows: Commencing at the Northeast Corner of said Quarter Section; thence South 89 degrees 54 minutes 07 seconds West 1,196.82 feet along the north line of said Quarter Section; thence South 00 degrees 00 minutes 07 seconds East 40.00 feet to the point of beginning of this description; thence South 00 degrees 00 minutes 07 seconds East 131.49 feet; thence North 90 degrees 00 minutes 00 seconds East 639.08 feet; thence South 00 degrees 00 minutes 00 seconds East 380.00 feet; thence North 90 degrees 00 minutes 00 seconds East 101.94 feet; thence southwesterly 221.70 feet along an arc to the right having a radius of 336.00 feet and subtended by a long chord having a bearing of South 30 degrees 53 minutes 39 seconds West and a length of 217.77 feet; thence South 45 degrees 36 minutes 00 seconds East 28.62 feet; thence southwesterly 149.81 feet along an arc to the right having a radius of 364.50 feet and subtended by a long chord having a bearing of South 61 degrees 09 minutes 11 seconds West and a length of 148.75 feet; thence North 17 degrees 04 minutes 23 seconds West 20.00 feet; thence westerly 96.13 feet along an arc to the right having a radius of 348.57 feet and subtended by a long chord having a bearing of South 80 degrees 52 minutes 39 seconds West and a length of 95.82 feet; thence North 89 degrees 54 minutes 40 seconds West 539.70 feet; thence South 00 degrees 05 minutes 20 seconds West 20.00 feet; thence North 89 degrees 54 minutes 40 seconds West 42.79 feet; thence northwesterly 132.02 feet along an arc to the right having a radius of 80.00 feet and subtended by a long chord having a bearing of North 47 degrees 16 minutes 39 seconds West and a length of 117.54 feet; thence North 00 degrees 00 minutes 00 seconds East 122.52 feet; thence northwesterly 172.79 feet along an arc to the left having a radius of 110.00 feet and subtended by a long chord having a bearing of North 45 degrees 00 minutes 00 seconds West and a length of 155.56 feet; thence North 90 degrees 00 minutes 00 seconds West 5.92 feet; thence North 00 degrees 00 minutes 00 seconds East 41.56 feet; thence North 90 degrees 00 minutes 00 seconds East 115.00 feet; thence North 00 degrees 00 minutes 00 seconds East 451.06 feet; thence North 89 degrees 54 minutes 07 seconds East 250.91 feet to the point of beginning and containing 14.501 acres, more or less.

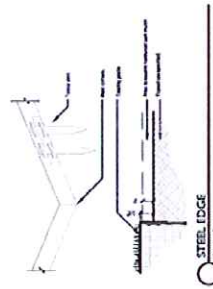
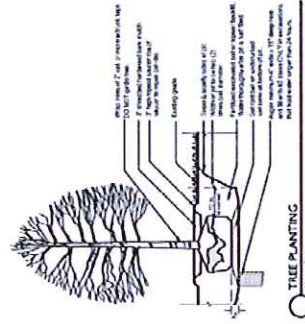
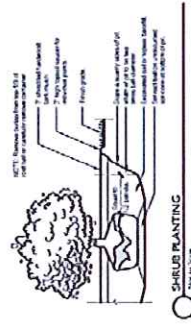
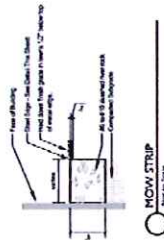
EXHIBIT B – BUILDING ELEVATIONS



(page 1 of 2)



(page 2 of 2)

[illegible]

STRUCTUREPOINT
INC.

1000 Woodbridge Avenue • Woodbridge, NJ 07095
TEL: 732.947.8800 • FAX: 732.947.8801

CONTENT
the journal of
the American Society of
International Law

GRAND PARK INDOOR
SPORTS ARENA

WESTFIELD, IN



NO.	DESCRIPTION	DATE
1	DESIGN DEVELOPMENT	
2	DESIGN DEVELOPMENT	
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LANDSCAPE
DETAILS
L101

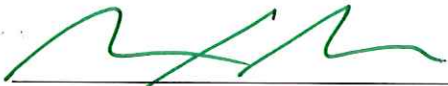
**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Tuesday, September 8, 2015, to consider an amendment to the Grand Park Indoor Sports and Recreation Facility Planned Unit Development District 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.	1509-PUD-17
Ordinance No.	15-26
Petitioner	City of Westfield
Description	An amendment to the Grand Park Indoor Sports and Recreation Facility PUD Ordinance to incorporate additional real estate into the PUD District to allow for the development of a hotel.

On September 8, 2015, a motion was made and passed to send a unanimous favorable recommendation to the City Council regarding this petition (Vote: 8 in favor, 0 opposed).

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



Matthew S. Skelton, Secretary

September 9, 2015

Date

ORDINANCE 15-29

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING AMENDMENT TO TEXT OF THE BRIDGEWATER CLUB PLANNED UNIT DEVELOPMENT BEING THAT OF ORDINANCE 06-49, ORDINANCE 08-05, ORDINANCE 09-17, ORDINANCE 10-01, ORDINANCE 10-05, ORDINANCE 10-08, ORDINANCE 10-19, ORDINANCE 11-01, ORDINANCE 12-10, ORDINANCE 13-03, ORDINANCE 13-06, ORDINANCE 13-08, ORDINANCE 14-02, ORDINANCE 14-16, ORDINANCE 14-44 AND TITLE 16 - LAND USE CONTROLS

WHEREAS, The City of Westfield, Indiana and the Township of Washington, both of Hamilton County, Indiana are subject to the Westfield-Washington Township Zoning Ordinance;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (Docket 1409-PUD-15), filed with the Commission requesting an amendment to Ordinance 06-49, 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 Ordinance 14-02; (xiii) Ordinance 14-16, enacted by the City Council on May 12, 2014 and (xiv) Ordinance 14-44, enacted by the City Council on September 22, 2014 (collectively, the "Bridgewater PUD Ordinance");

WHEREAS, the Commission took action to forward said petition (Docket____-PUD-____) to the Westfield City Council (the "Council") with a_____ recommendation (by a vote of _____ in favor and _____ opposed) in accordance with Ind. Code § 36-7-4-608, as required by Ind. Code § 36-7-4-1505, on_____, 2015;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the City Council on_____, 2015; and

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

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE BRIDGEWATER PUD ORDINANCE AND TITLE 16 OF THE WESTFIELD CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

SECTION 1. The Bridgewater PUD Ordinance is hereby amended so that the standards established in what is attached hereto and incorporated herein by reference as Exhibit “A” are applicable to the real estate described in what is attached hereto and incorporated herein by reference as Exhibit “B” (the “Real Estate”). In all other respects, the Bridgewater PUD Ordinance shall remain in effect and unchanged.

SECTION 2. Upon motion duly made and seconded, this Ordinance 15- was fully passed by members of the Council this day of_____, 2013. Further, this Ordinance 15- 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 with this Ordinance15- are hereby amended. To the extent that this Ordinance 15-___ conflicts with the terms of any previously-adopted ordinance or part thereof, the terms of this Ordinance 15- shall prevail.

[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 _____, 2015.

**WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Chuck Lehman

Chuck Lehman

Chuck Lehman

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that ORDINANCE No. 15- was delivered to the Mayor of Westfield

on the _____ day of _____, 2015, at _____m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE No. 15-__

This _____ day of _____, 2015.

I hereby VETO ORDINANCE No. 15-__

this _____ day of _____, 2015.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

Prepared by: James E. Shinaver and Jon C. Dobosiewicz, Nelson & Frankenger
550 Congressional Blvd, Carmel, IN 46032, (317) 844-0106

Bridgewater - Justus - TA Ordinance 090115

EXHIBIT “A”

DEVELOPMENT STANDARDS FOR APARTMENT USES. The below terms, conditions, and provisions shall apply only to the use and development of Apartments on Parcel M2 of the Bridgewater PUD Ordinance.

- A. Definitions: The definitions of the capitalized terms, as they appear throughout this Ordinance 15- , shall have the meanings set forth in the Bridgewater PUD Ordinance.
- B. Minimum lot area: Not applicable.
- C. Minimum lot frontage on road: Not applicable.
- D. Maximum number of Apartments: Sixty-six (66).
- E. Minimum Open/Green Space Area: Twenty percent (20%).
- F. Minimum distance between buildings: Twenty (20) feet.
- G. Minimum Setback Lines (applied to the perimeter of the Real Estate):
 - 1. Seventy (70) foot front yard along 151st Street.
 - 2. Thirty (30) foot front yard along Gray Road.
 - 3. Five (5) foot front yard along Internal Streets.
 - 4. Side Yard: Not applicable.
 - 5. Rear yard: Not applicable.
- H. Maximum building height: Forty (40) feet.
- I. Minimum Square footage per dwelling unit: Seven Hundred (700) square feet.
- J. Additional Standards:
 - 1. Apartments shall be permitted to occupy all floors of all buildings with a maximum of twelve (12) apartment units per building.
 - 2. The total building square footage and total building footprint of all building shall be permitted in addition to the total building square footage and building footprints permitted under Section 10.G.(1) of the Bridgewater PUD.
 - 3. The square footage of Apartments shall not be subject to Section 10.G.(7) of the Bridgewater PUD Ordinance.

K. Architectural Standards and Building Materials: Exhibit 17 – General Architectural Standards of the Bridgewater PUD shall be replaced and superseded by the following standards included in this Section K.

1. Building Elevations:

- a. Building Elevations shall be constructed in substantial compliance with the exhibits contained in the architectural character illustrations included in Exhibit “C” of this Ordinance (“Architectural Style”).
- b. Design detailing shall be continued completely around the structure consistent with the Architectural Style. Detailing elements shall include, but are not limited to, windows, window placement, trim detailing, and exterior wall materials and shall be consistent with the Architectural Style.
- c. Permitted exterior materials shall include EIFS, synthetic stucco, cultured stone, brick, stone, wood, and concrete fiber siding. Aluminum and vinyl siding are prohibited. Metal garage doors and vinyl clad windows and soffits shall be permitted.
- d. Brick or stone shall be used on all elevations of each building as appropriate to the building Architectural Style.
- e. All structures shall utilize a minimum of two (2) exterior building materials (excluding window, door, and roofing materials) per elevation. Examples of materials: Brick, stone, concrete fiber siding.
- f. All structures shall utilize a minimum of three (3) exterior building material styles per elevation. Examples: Brick, stone and horizontal fiber cement siding, and/or shake style concrete fiber siding.

2. Windows: All windows shall have either (i) shutters, and/or (ii) casing, and/or (iii) a sill. For windows in brick façade, the treatment shall be of natural or masonry materials and be applied to the sill at a minimum. For windows in a non-brick façade, the windows shall be trimmed with a casing that shall be a minimum of 3½” in dimension.

3. Roof Pitch: Roof form and pitch design will include, where appropriate, varied pitches and ridge levels in accordance with the Architectural Style.

L. Parking:

1. Two (2) vehicle parking spaces per dwelling are required. Tandem parking spaces adjacent to individual garages shall meet this requirement provided that both the garage and adjacent space are dedicated to the same tenant.

2. All off-street parking shall be located outside of the 151st Street, Gray Road and Market Center Drive minimum setbacks.
 3. Bicycle Parking: Bicycle parking, designed to accommodate a minimum of six (6) bicycles, shall be installed at the Community Area and the Dog Park.
- M. Lighting: A system of pole lights and wall mounted lighting fixtures shall be installed to provide an adequate standard of illumination over the site. The style, design and illumination of site lighting shall be installed per the approved Development Plan for Apartment development on the Real Estate.
- N. Landscaping Requirements: Section 11 – Landscaping of the Bridgewater PUD Ordinance shall not apply to the Real Estate. Required landscaping shall comply with the Landscape Plan illustrated in what is attached hereto and incorporated herein by reference as Exhibit “E”.
- O. Signage: Section 14 – Signage of the Bridgewater PUD shall be applicable to all signs on the Real Estate. In addition (i) a Residential Complex Sign meeting the standards of Section 14.D.(2)(a) of the Bridgewater PUD Ordinance may be placed at the northeast corner of Market Center Drive and Riversdale Drive. This sign may include the name of the apartment use on Parcel M2 and (ii) a Residential Complex Sign meeting the standards of Section 14.D.(2)(a) of the Bridgewater PUD Ordinance may be placed at the southeast corner of the Real Estate and Gray Road. This sign may include the names of the apartment use on Parcel K2 and any use on the Real Estate.
- P. Required Amenities: The following Amenities will be distributed throughout the Real Estate, for use by residents of the Real Estate:
1. Dog Park
 2. Amenity Area including outdoor seating, fire pit and grilling station Justus to add specificity.
 3. Integrated trail and sidewalk system to be installed in substantial compliance with the Concept Plan attached hereto and incorporated herein as Exhibit “D”.
 4. All amenities shall be constructed as part of first phase of construction. The timing for the completion of the trails, paths and sidewalks will be in phases as the development is completed.
 5. In addition to the Amenities noted above all amenities on Parcel K2 shall be available to the residents of the Apartments.
- Q. Development Plan: The Real Estate shall be developed in substantial compliance with the Concept Plan attached hereto and incorporated herein by reference as Exhibit “D”.

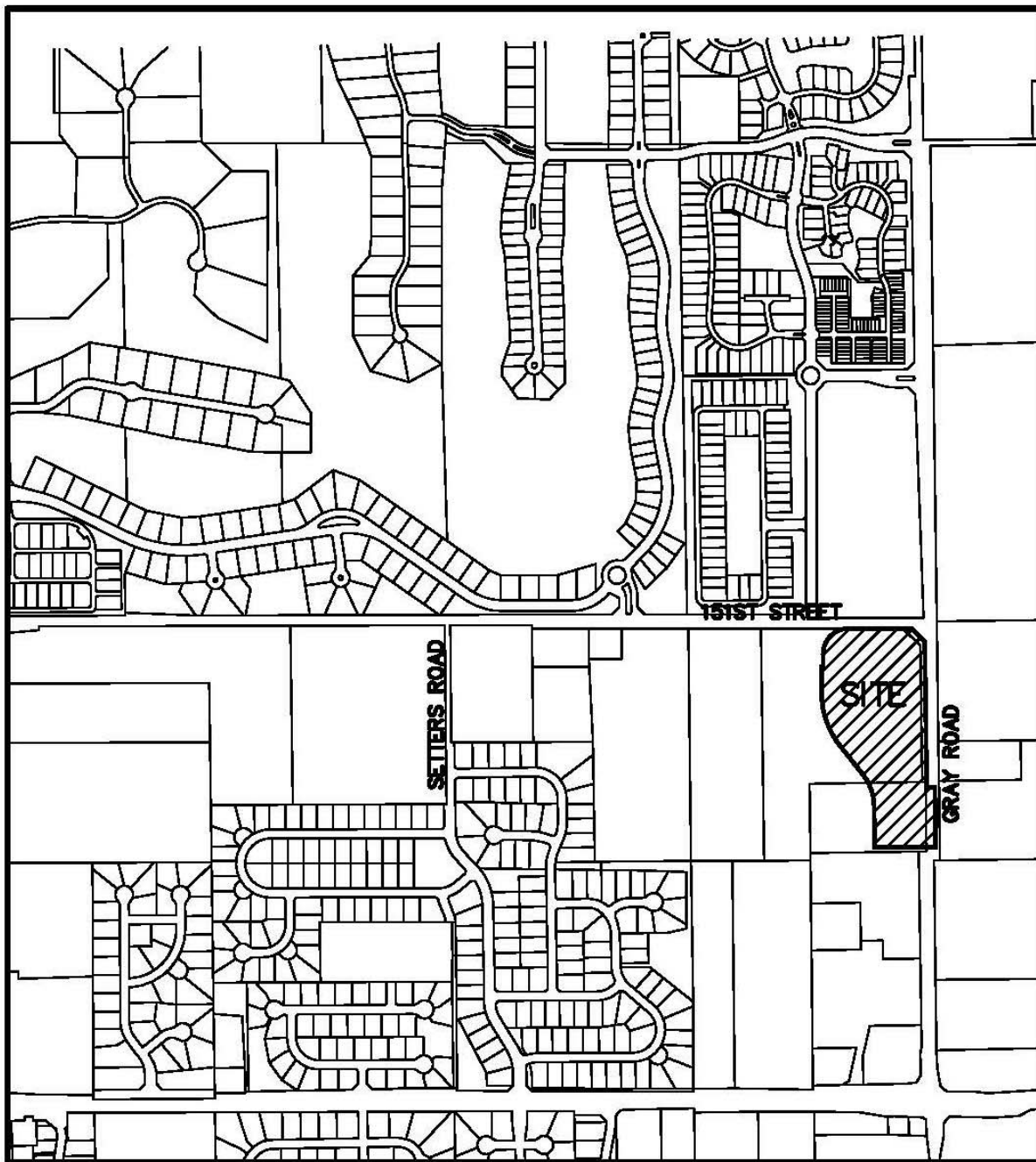
EXHIBIT “B”

(Legal Description)

Part of the Northeast Quarter of the Southeast Quarter of Section 17, Township 18 North, Range 4 East in Hamilton County, Indiana, said part being more particularly described as follows:

Lot 2 and Lot 3 of Bridgewater Marketplace, Section 3 Recorded as Instrument No. 2013-048576, Plat Cabinet 5, Slide 108 in the office of the Recorder of Hamilton County, Indiana.

EXHIBIT "B"
(Legal Description)



LOCATION MAP
N.T.S.

EXHIBIT “C”
(Architectural Style)



**Bridgewater Apartments
Building A Front View
Justus at Bridgewater LLC**



**Bridgewater Apartments
Building A Rear View
Justus at Bridgewater LLC**



EXHIBIT “C”
(Architectural Style)



**Bridgewater Apartments.
Building D Front View
Justus at Bridgewater LLC**



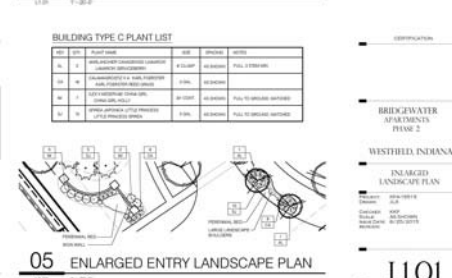
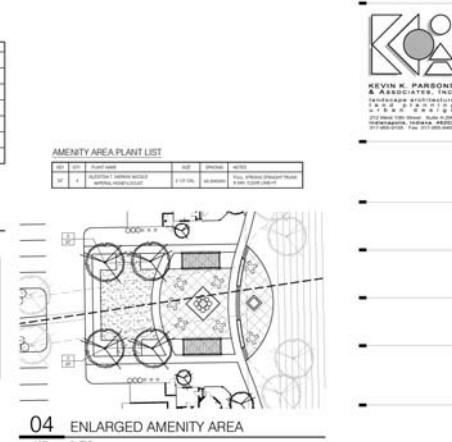
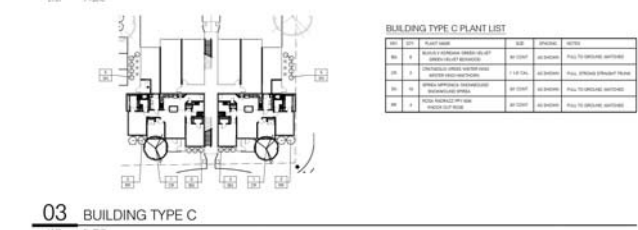
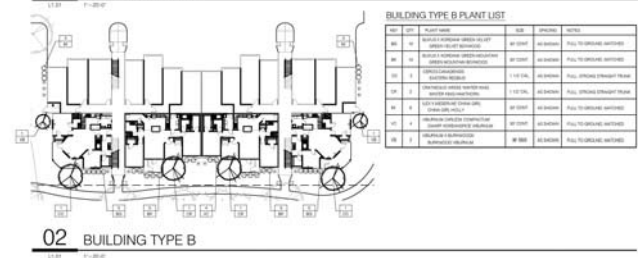
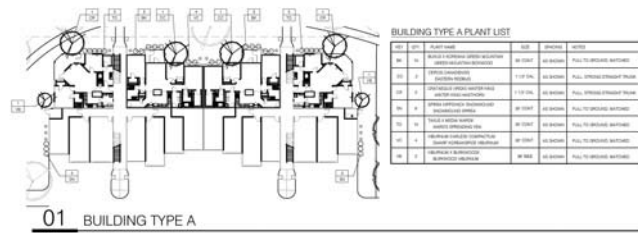
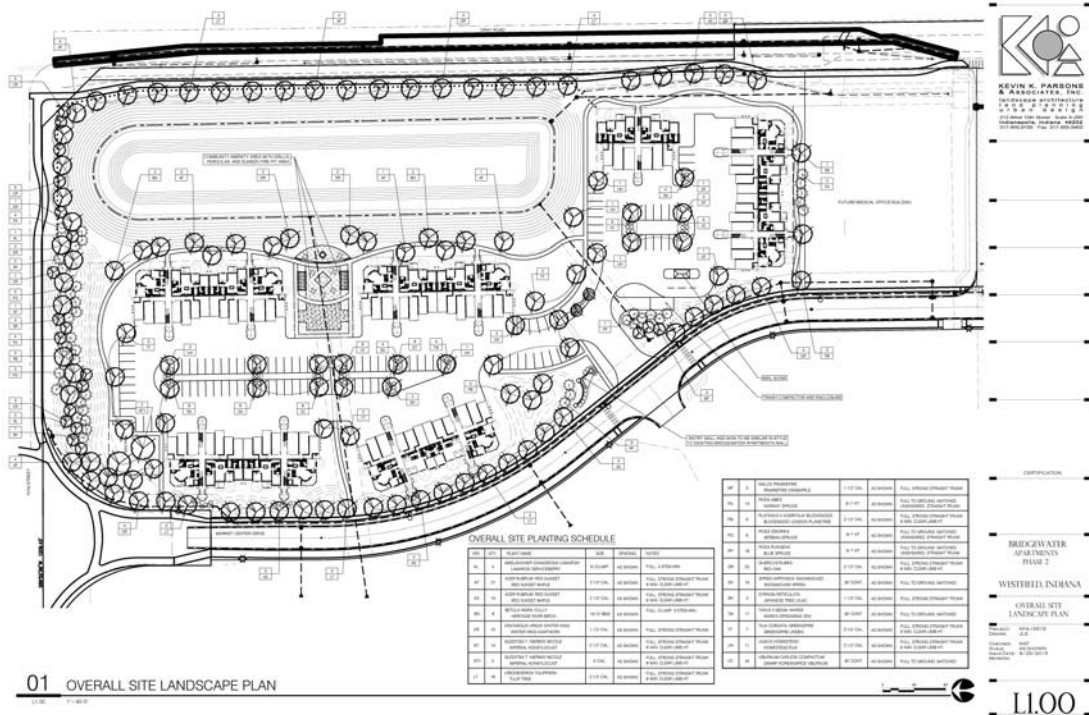
EXHIBIT “D”

(Concept Plan)



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number_____.

(Landscape Plan)



Note: Larger scale paper and digital copies of the Landscape Plan are on file with the Department of Economic and Community Development under Docket Number_____.

NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **130 Penn St, Westfield, IN 46074**.

Notice is hereby given to taxpayers of **WESTFIELD CIVIL CITY, Hamilton County**, Indiana that the proper officers of **Westfield Civil City** will conduct a public hearing on the year **2016** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Westfield Civil City** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Westfield Civil City** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Westfield Civil City** will meet to adopt the following budget:

Public Hearing Date	Monday, September 28, 2015
Public Hearing Time	7:00 PM
Public Hearing Location	130 Penn St, Westfield, IN 46074

Adoption Meeting Date	Monday, October 12, 2015
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	130 Penn St, Westfield, IN 46074

Estimated Civil Max Levy	\$14,500,000
--------------------------	--------------

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy
0061-RAINY DAY	\$250,000	\$0	\$0	\$0
0101-GENERAL	\$18,500,000	\$9,210,682	\$500,000	\$7,758,764
0180-DEBT SERVICE	\$546,000	\$503,365	\$0	\$434,096
0183-BOND #3	\$453,718	\$492,202	\$0	\$409,453
0184-BOND #4	\$700,000	\$1,179,800	\$0	\$0
0706-LOCAL ROAD & STREET	\$465,000	\$0	\$0	\$0
0708-MOTOR VEHICLE HIGHWAY	\$2,075,000	\$610,509	\$0	\$828,385
1111-FIRE	\$10,000,000	\$4,205,065	\$0	\$4,278,410
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$0	\$0	\$0
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$1,075,870	\$1,387,026	\$0	\$883,358
Totals	\$34,100,588	\$17,588,649	\$500,000	\$14,592,466

ORDINANCE 15-28

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING AMENDMENT TO TEXT OF THE CHATHAM HILLS PLANNED UNIT DEVELOPMENT BEING THAT OF ORDINANCE 13-24 AND TITLE 16 - LAND USE CONTROLS

WHEREAS, The City of Westfield, Indiana and the Township of Washington, both of Hamilton County, Indiana are subject to the Westfield-Washington Township Zoning Ordinance;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (Docket 1510-PUD-19), filed with the Commission requesting an amendment to Ordinance 13-24, enacted by the City Council on January 13, 2014, (the "Chatham Hills PUD Ordinance");

WHEREAS, the Commission took action to forward said petition (Docket 1510-PUD-19) to the Westfield City Council (the "Council") with a _____ recommendation (by a vote of __ in favor and __ opposed) in accordance with Ind. Code § 36-7-4-608, as required by Ind. Code § 36-7-4-1505, on _____, 2015;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the City Council on _____, 2015; and

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

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE CHATHAM HILLS PUD ORDINANCE AND TITLE 16 OF THE WESTFIELD CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

SECTION 1. The Chatham Hills PUD Ordinance is hereby amended as follows:

- A. The Zoning Ordinance is hereby changed to designate the real estate described in what is attached hereto and incorporated herein by reference as Exhibit "A" (the "Real Estate") as the Planned Unit Development District known as the "**Chatham Hills PUD District**", Ordinance 13-24 (the "District").
- B. Development of the Real Estate shall be governed by the provisions the District. The standards established in what is attached hereto and incorporated herein by reference as Exhibit "B" are applicable to Parcel 3 as described in Exhibit "A".
- C. In all other respects, the Chatham Hills PUD Ordinance shall remain in effect and unchanged.

SECTION 2. Upon motion duly made and seconded, this Ordinance 15-28 was fully passed by members of the Council this __ day of _____, 2015. Further, this Ordinance 15-28 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 with this Ordinance 15-28 are hereby amended. To the extent that this Ordinance 15-28 conflicts with the terms of any previously-adopted ordinance or part thereof, the terms of this Ordinance 15-28 shall prevail.

[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
_____, 2015.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Chuck Lehman

Chuck Lehman

Chuck Lehman

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that ORDINANCE No. 15-28 was delivered to the Mayor of Westfield
on the _____ day of _____, 2015, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE No. 15-28

This _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE No. 15-28

this _____ day of _____, 2015.

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

Prepared by: James E. Shinaver and Jon C. Dobosiewicz, Nelson & Frankenger
550 Congressional Blvd, Carmel, IN 46032, (317) 844-0106

Chatham PUD - Text Amendment Ordinance 091415

EXHIBIT "A"

(Real Estate Legal Description)

Parcel 1:

Part of the Southeast and Northeast Quarters of Section 23, Township 19 North, Range 3 East of the Second Principal Meridian, Hamilton County, Indiana, more particularly described as follows:

Commencing at the northwest corner of said Southeast Quarter; thence North 89 degrees 50 minutes 51 seconds East 1,325.20 feet along the north line of said Southeast Quarter to the southeast corner of the South Half of the Southwest Quarter of said Northeast Quarter, being the POINT OF BEGINNING; thence South 00 degrees 13 minutes 12 seconds West 692.69 feet along the west line of the Northeast Quarter of said Southeast Quarter to a line that is 40.00 feet southwest of and parallel with the centerline of the former Monon Railroad; thence North 33 degrees 25 minutes 36 seconds West 1,617.52 feet along said parallel line; thence North 89 degrees 50 minutes 26 seconds East 47.84 feet; thence North 33 degrees 25 minutes 36 seconds West 10.69 feet; thence North 89 degrees 48 minutes 48 seconds East 853.94 feet; thence South 00 degrees 11 minutes 13 seconds West 669.12 feet to the POINT OF BEGINNING. Containing 613,711 square feet or 14.089 acres, more or less.

Parcel 2:

Part of the Northwest Quarter of Section 23, Township 19 North, Range 3 East of the Second Principal Meridian, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast corner of said Northwest Quarter; thence South 00 degrees 06 minutes 55 seconds West (basis of bearings is the Indiana State Plane Coordinate System, East Zone) 550.50 feet along the east line of said Northwest Quarter to the northeast corner of Parcel III as described in Instrument Number 9609601704, on file in the Office of the Recorder of Hamilton County, Indiana, being the POINT OF BEGINNING; thence continuing South 00 degrees 06 minutes 55 seconds West 351.63 feet along said east line to the southeast corner of Parcel II as described in Instrument Number 9445140, on file in the Office of said Recorder; thence South 89 degrees 48 minutes 48 seconds West 100.09 feet along the south line of said Parcel II to its southwest corner; thence North 18 degrees 24 minutes 34 seconds West 368.41 feet along the west lines of said Parcel II and Parcel I as described in said Instrument Number 9445140 to the northwest corner of said Parcel I; thence North 89 degrees 21 minutes 55 seconds East 217.16 feet along the north lines of said Parcels I and III and their north lines extended to the POINT OF BEGINNING. Containing 1.2784 acres, more or less.

Parcel 3:

BEGINNING at a point on the North line of the Northeast Quarter of the Section 23, Township 19 North, Range 3 East, said point of beginning being the Northeast corner of a 10.34 acre tract of land described in Instrument #4343 and recorded in Deed Record Book 208, Page 77 in the

records of Hamilton County, Indiana, said point of beginning also being North 89 degrees 45 minutes 21 minutes East (assumed bearing) 1,085.00 feet from the Northwest corner of said Northeast Quarter; thence South 00 degrees 01 minutes 39 seconds West 531.99 feet along the East line of said 10.34 acre tract of land to the North line of a 10 acre tract of land (Ref.: Parcel #3, Misc. Rec. Bk. 138, Pg. 456 in the records of Hamilton County, Indiana); thence North 89 degrees 245 minutes 21 seconds East 242.44 feet along the North line of said 10 acre tract of land and parallel with the North line of said Northeast Quarter to a point on the East line of the West Half of said Northeast Quarter, said point being 532.00 feet South of the Northeast corner of the West Half of said Northeast Quarter; thence North 00 degrees 08 minutes 05 seconds East 532.00 feet along the East line of the West Half of said Northeast Quarter to the Northeast corner of the West Half of said Northeast Quarter, said corner being collinear with and equidistant from the Northeast corner and the Northwest corner of said Northeast Quarter; thence South 89 degrees 45 minutes 21 seconds West 243.44 feet along the North line of said Northeast Quarter to the POINT OF BEGINNING. Containing 2.967 acres more or less, being subject to all applicable easements and rights-of-way record.

Parcel 4:

A part of the Northwest Quarter of Section 24, Township 19 North, Range 3 East in Washington Township, Hamilton County, Indiana being more particularly described as follows:

Commencing at the Southeast corner of the Northwest Quarter of Section 24, Township 19 North, Range 3 East; thence on the East line of said Northwest Quarter North 00 degrees 00 minutes 00 seconds East (deed bearing) 1394.00 feet to the Southeast corner of a tract of real estate as described in Instrument #86-10282; thence North 57 degrees 51 minutes 12 seconds West 135.50 feet; thence North 65 degrees 43 minutes 37 seconds West 45.00 feet to the point of beginning of this description, said point being the Southeast corner of a 0.83 acre, more or less, tract of real estate described in Instrument 200200031087, the following 3 courses being along the South line of said 0.83 acres more or less, Tract; 1) thence North 72 degrees 12 minutes 14 seconds West 60.32 feet; 2) thence North 76 degrees 37 minutes 57 seconds West 78.56 feet; 3) thence North 70 degrees 40 minutes 19 seconds West 22.55 feet to a point being the Southeast corner of a 2.17 acre, more or less, tract of real estate as described in Instrument #9249819, the following 6 courses being along the perimeter of said 2.17 acre tract; 1) thence North 65 degrees 13 minutes 17 seconds west 41.76 feet; 2) thence North 56 degrees 50 minutes 27 seconds West 47.81 feet; 3) thence North 24 degrees 50 minutes 02 seconds East 504.88 feet; 4) thence North 90 degrees 00 minutes 00 seconds East 175.95 feet to the East line of said Northwest quarter; 5) thence on said east line South 00 degrees 00 minutes 00 seconds East 335.96 feet; 6) thence North 89 degrees 21 minutes 52 seconds West 70.00 feet to the Northeast corner of said 0.83 acre, more or less, tract; thence on the East line of said 0.83 acre, more or less, tract of real estate South 22 degrees 11 minutes 43 seconds West 227.00 feet to the point of beginning, containing 3.00 acres more or less.

EXHIBIT “A”
(Real Estate Legal Description)



EXHIBIT “B”

(Parcel 3 – Development Standards)

DEVELOPMENT STANDARDS. The below terms, conditions, and provisions shall apply only to Parcel 3 as identified in Exhibit A of this ordinance.

- A. Permitted Uses: Permitted Uses, Accessory Use and Building Standards shall be subject to the AGSF-1 provisions of the UDO.
- B. Minimum Lot Area: Three (3) acres
- C. Minimum Lot Frontage: 250 feet
- D. Minimum Building Setbacks Line:
 - 1. Front Yard: 20 feet
 - 2. Side Yard: 15 feet
 - 3. Rear Yard: 30 feet
- E. Minimum Lot Width: 100 feet
- F. Maximum Building Height: Two and one-half (2 ½) stories (see also Article 6.6 Height Standards of the UDO).
- G. Minimum Living Area (Ground Floor): Subject to the AGSF-1 provisions of the UDO.
- H. Subdivisions: Major Subdivisions and Minor Subdivisions shall be permitted.
- I. Development Plan Review: Not Applicable.
- J. Agricultural-Related Buildings: Subject to the AGSF-1 provisions of the UDO.
- K. Architectural Standards: Not Applicable.
- L. Landscaping: Not Applicable.
- M. Right-of-way and Access: A 30-foot half right of way along 206th Street shall be required and access shall be permitted from the Lot via a driveway cut onto 206th Street.