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_07_24_2017

Monday, July 24, 2017 at 07:00 PM

BOARD OR COMMISSION:	**City Council Meeting**
MEETING DATE:	**Monday, July 24, 2017 at 07:00 PM**
MEETING PLACE:	**Westfield City Hall- Assembly Room**

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

AGENDA

Pledge of Allegiance

Invocation by: Rev. Chris Duckworth, New Joy Lutheran Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: Meeting Minutes 7-10-17

Claims:

Documents: Docket

Approval of Claims

Miscellaneous Business/Special Recognition:

Old Business:

Ordinance 17-18: Spring Mill Station SEC PUD District Amendment
Council Introduction: May 8, 2017
APC Public Hearing: July 11, 2017
APC Recommendation: July 11, 2017
Adoption Consideration: July 24, 2017
Documents: Ordinance 17-18 | Exhibits | APC Certification | Department Report | Location Map

New Business:

Resolution 17-125: Approving the Issuance of Westfield Redevelopment District Tax Increment Refunding Revenue Bonds by the Westfield Redevelopment Commission.
Council Introduction: July 24, 2017
Adoption Consideration: July 24, 2017
Documents: Resolution 17-125

Resolution 17-126: Tax Abatement Amendment-DuraMark Technologies
Council Introduction: July 24, 2017
Adoption Consideration: July 24, 2017
Documents: Resolution 17-126 | Revised SB-1/Real Property | Location Map

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

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 July 10, 2017

The Westfield City Council met in regular session on Monday July 10, 2017 at the Westfield City Hall. Members present were Jim Ake, Chuck Lehman, Steve Hoover, Joe Edwards, Bob Horkay, Cindy Spoljaric, and Mark Keen. Also present were Clerk Treasurer Cindy Gossard and City Attorney Brian Zaiger.

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

Approval of Minutes:

Bob Horkay made a motion to approve June 12, 2017 minutes as amended. Mark Keen seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentations

None

Old Business:

Resolution 17-16: Amendment to the Unified Development Ordinance and the Hall & House Planned Unit Development District
Council Introduction – May 8, 2017
APC Hearing: June 5, 2017
APC Recommendation: June 19, 2017
Adoption Consideration – July 10, 2017

Matt Pleasant presented this item stating this is a request from the petitioner to modify the sign standards to allow more exposure around the property.

Cindy Spoljaric made a motion to approve Ordinance 17-16 as presented. Steve Hoover seconded.
Vote: Yes-7; No-0. Motion carries.

New Business:

Ordinance 17-21: Osborne Trail PUD Amendment
Council Introduction: July 10, 2017
APC Public Hearing: August 7, 2017
APC Recommendation: September 5, 2017
Adoption Consideration: September 11, 2017

Matt Pleasant presented this item stating this is a request to add approximately 25.5 acres of additional real estate to Area A of the PUD District. The revised plan would accommodate an updated right-of-way for the connections of Springmill Rd. to Horton Rd. and 191st Street to 193rd Street.

Jim Shinaver from Nelson & Frankenburger spoke explaining the details of the amendment.

Moves on to APC

Guests: None

Council Responses to Guest Comments: None

CITY COUNCIL COMMENTS:

Steve Hoover gave APC update

Jim Ake thanked everyone for a successful Westfield Rocks the 4th.

MAYOR COMMENTS:

Westfield Rocks the Fourth celebration had great turnout.

Commended the Fire and Police departments for their services at the celebration

Mini Marathon planned for next year's Westfield Rocks the fourth celebration

City moves up a spot to 12th in the safest cities rankings

Movie in the Park at Asa Bales this Friday

Coffee with a Cop July 18 at Chick-fil-A

August 1st Jake Laird Day

US Club Soccer NPL Finals at Grand Park Thurs-Sun

Amateur Baseball Championship at Grand Park Wednesday-Saturday

Westfield Green composting at Maple Glenn Elementary this Friday

5-year action plan for Parks

Tear down of Union Street Homes for Grand Junction Project

HBO Sports with Bryant Gumbel taping this Friday at Grand Park

Chatham Hills Gathering Barn/Steve Henke

Without any further business, the meeting adjourned at 7:27 pm

_________________________________ _________________________________

Clerk-Treasurer President

RESOLUTION NO. 17-125

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA APPROVING THE ISSUANCE OF WESTFIELD REDEVELOPMENT DISTRICT TAX INCREMENT REFUNDING REVENUE BONDS BY THE WESTFIELD REDEVELOPMENT COMMISSION

WHEREAS, the City of Westfield, Indiana Redevelopment Commission (the "Commission"), the governing body of the Westfield Department of Redevelopment (the "Department") and the Redevelopment District of the City of Westfield, Indiana (the "District"), exists and operates under the provisions of Indiana Code 36-7-14 and 36-7-25, as amended (collectively, the "Act"); and

WHEREAS, on February 21, 2007, the Commission of the Town of Westfield, Indiana (the "Town" and on and after January 1, 2008, the "City"), adopted Resolution No. 1-2007 (the "Declaratory Resolution"), establishing the East Side Economic Development Area (the "Economic Development Area"), all pursuant to and in accordance with the Act; and

WHEREAS, the Declaratory Resolution (i) identified certain parcels of real estate to be included in and designated as the Area as required by Indiana Code 36-7-14-41, (ii) approved an Economic Development Plan for the Area (the "Plan"), (iii) found that the Plan conforms to other development and redevelopment plans for the Town, (iv) found that no Area residents will be displaced due to the Plan, and (v) designated the Area as an "allocation area" to be known as the "East Side Economic Development Allocation Area" as required by Indiana Code 36-7-14-39 (the "Allocation Area"); and

WHEREAS, on September 24, 2007, the Westfield-Washington Advisory Planning Commission (the "Plan Commission") adopted Plan Commission Order No. 07-01 approving the Declaratory Resolution and Plan and finding that the Plan for the Economic Development Area conformed to the comprehensive plan of development for the Town; and

WHEREAS, on October 8, 2007, the Westfield Town Council (the "Town Council") adopted Resolution No. 07-18 approving the Order of the Plan Commission and the establishment of the Economic Development Area; and

WHEREAS, on November 27, 2007, after notice and a public hearing thereon, the Commission confirmed the Declaratory Resolution by the adoption of Resolution No. 2-2007; and

WHEREAS, the Commission amended the Declaratory Resolution by the adoption of Resolution No. 3-2007 on November 27, 2007, and by the adoption of Resolution No. 7-2008 on February 13, 2008, to modify and expand the Economic Development Area, and on April 30, 2008 the Commission further amended the Declaratory Resolution by the adoption of Resolution No. 8-2008 to add certain parcels to the Economic Development Area, and on July 7, 2009 the Commission further amended the Declaratory Resolution by the adoption of Resolution No. 1-2009 to remove certain parcels from the Economic Development Area, and on October 19, 2015 further amended the Declaratory Resolution by the adoption of Resolution 10-2015 to remove certain parcels from the Economic Development Area (collectively, the "Amendatory

Resolutions", and together with the Declaratory Resolution, as amended, the "Declaratory Resolution"), all in accordance with the Act; and

WHEREAS, the Act authorizes the issuance of bonds of the District payable solely from incremental tax revenue collected in the Allocation Area pursuant to Indiana Code 36-7-14-39 (the "Tax Increment"), and to use the proceeds of the bonds to acquire and develop property in economic development areas; and

WHEREAS, the Commission has previously issued the "Westfield Redevelopment District Tax Increment Revenue Bonds of 2009 (East Side EDA Project), currently outstanding in the aggregate principal amount of $5,370,000, payable solely from the Tax Increment (the "2009 Bonds"), for the purpose of constructing improvements in the Economic Development Area (the "Project"); and

WHEREAS, in order to effect a savings in debt service payments of the District, the Commission adopted Resolution No.____ on July 11, 2017 (the "Bond Resolution") authorizing the issuance by the Commission of the "Westfield Redevelopment District Tax Increment Refunding Revenue Bonds of 2017", in an aggregate principal amount not to exceed Six Million Three Hundred Thousand Dollars ($6,300,000) (the "Bonds") for the purpose of providing funds to pay for all or a portion of the costs of (i) the advance refunding of all the outstanding 2009 Bonds; (ii) the funding of a debt service reserve for the Bonds, if necessary, and (iii) selling and issuing the Bonds (the "Refunding Program"); and

WHEREAS, the Bonds are payable solely out of the Tax Increment on parity with the City of Westfield, Indiana Taxable Economic Development Tax Increment Revenue Bonds of 2012 (Union Street Flats at Grand Junction Apartments) (the "2012 Bonds") issued by the City on August 22, 2012 in the original aggregate principal amount of $2,000,000; and

WHEREAS, the Bonds (a) shall be issued in denominations of $5,000 or $100,000, (b) shall mature no later than February 1, 2030, (c) shall bear interest at a rate not to exceed 5.0%, (d) provide for a debt service reserve, if necessary, (e) may be subject to optional and mandatory redemption with or without a premium, and (f) may be dated as of the date of their delivery or the first day of the month in which they are issued, all as to be determined by the Commission in consultation with its municipal advisor prior to the sale of the Bonds; and

WHEREAS, the Act requires the Common Council to approve the issuance of bonds by the Commission; and

WHEREAS, after being full advised in the matter,

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

SECTION 1. The Council hereby finds that providing for the Refunding Program by the Commission is in the public interest of the citizens of the City.

SECTION 2. The issuance of the Westfield Redevelopment District Tax Increment Refunding Revenue Bonds of 2017 is hereby approved.

SECTION 3. The Mayor, the President of the Common Council of the City and the Clerk-Treasurer are hereby authorized to take all such actions and to execute all such instruments as are necessary and desirable to carry out the transactions contemplated by this resolution, in such forms as the Mayor shall deem proper, to be evidenced by the execution thereof.

SECTION 4. This Resolution shall be in full force and effect after its adoption by the Common Council of the City and approval by the Mayor of the City.

ADOPTED AND PASSED THIS 24th DAY OF JULY, 2017, BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

<u>**Voting For**</u>	<u>**Voting Against**</u>	<u>**Abstain**</u>
______________________ Jim Ake	______________________ Jim Ake	______________________ Jim Ake
______________________ James J. Edwards	______________________ James J. Edwards	______________________ James J. Edwards
______________________ Steven Hoover	______________________ Steve Hoover	______________________ Steve Hoover
______________________ Robert L. Horkay	______________________ Robert L. Horkay	______________________ Robert L. Horkay
______________________ Mark Keen	______________________ Mark Keen	______________________ Mark Keen
______________________ Charles Lehman	______________________ Charles Lehman	______________________ Charles Lehman
______________________ Cindy L. Spoljaric	______________________ Cindy L. Spoljaric	______________________ Cindy L. Spoljaric

ATTEST:

____

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

ORDINANCE NUMBER 17-18

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AN AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE AND THE SPRING MILL STATION SEC 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. 14-46, the Spring Mill Station SEC Planned Unit Development District (the "Spring Mill Station SEC PUD Ordinance"), on October 13, 2014;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1706-PUD-11)**, requesting an amendment to the Spring Mill Station SEC 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**. **1706-PUD-11** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on July 14, 2017;

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 Spring Mill Station SEC PUD Ordinance and the Unified Development Ordinance and are hereby amended as follows:

<u>Section 1</u>. <u>Applicability of Ordinance</u>.

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

1.2 All other provisions of the Spring Mill Station SEC PUD Ordinance shall remain in effect with the adoption of this 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 the Spring Mill Station SEC PUD Ordinance, as amended.

<u>Section 2</u>. <u>Definitions</u>. The standards of *Section 2: Definitions* of the Spring Mill Station SEC PUD Ordinance shall apply to the development of the District, except as otherwise modified below.

2.1 <u>Coffee House</u>: A restaurant primarily offering coffee, tea, and other beverages, and where light refreshments and limited menu items may also be sold at a counter or at a drive-up window for motor vehicles.

<u>Section 3.</u> <u>Development Standards</u>. The standards of *Section 4: Development Standards* of the Spring Mill Station SEC PUD Ordinance shall apply to the development of the District, except as otherwise modified below.

3.1 <u>Mechanical Screening</u>. Mechanical equipment shall be permitted to screened with a vinyl fence in substantial compliance with **<u>Exhibit 2.</u>** The height of the fence shall be no lower than the height of the equipment being screened and no higher than one (1) foot above said equipment.

3.2 <u>Sign Standards.</u> *Section 4.4: Sign Standards* of the Spring Mill Station SEC PUD Ordinance shall apply to the development of the District, except as otherwise modified below.

A. Section 4.4(A) of Spring Mill Station SEC PUD Ordinance shall be amended as follows:

“With the exception of the Monument Signs permitted by Section 3.2 of Ordinance 17-18, all Signs shall be either (i) reverse channel letter; or (ii) externally lit with gooseneck light fixtures.”

B. Two (2) Monument Signs shall be permitted. The Sign shall have a maximum height of fifteen (15) feet and maximum Sign Area of one hundred twenty (120) square feet. The Sign shall be constructed in substantial compliance with **Exhibit 3** at the locations shown in **Exhibit 4**. The Sign shall be illuminated in accordance with **Exhibit 3**.

C. The Light Fixtures used to illuminate the Monument Sign located on Spring Mill Road shall be turned off by midnight, unless the store remains open for business for 24 hours.

D. The existing Monument Sign located at the Southeast Corner of 161^{st} and Spring Mill Road, as shown on **Exhibit 4**, shall be removed at the time the Monument Signs permitted by Section 3.2(B) of this Ordinance are installed.

Section 4. **Architectural and Design Standards.** The standards of *Section 5: Architectural and Design Standards* of the Spring Mill Station SEC PUD Ordinance shall apply to the development of the District, except as otherwise modified below.

4.1 Drive-Thru Regulations. The standards of *Section 5.1: Drive-Thru Regulations* of the Spring Mill Station SEC PUD Ordinance shall apply to the development of the District, except as otherwise modified below.

A. Section 5.1(B) of the Spring Mill Station SEC PUD Ordinance shall be removed and replaced with the following:

A drive-thru shall be permitted for a Coffee House on the east end of the In-line Tenant Building, and shall be subject to the following conditions:

i. The design shall in substantial compliance with **Exhibit 5**.

ii. Noise from the speaker shall not be audible from any residential properties.

iii. Crosswalks and signs shall be installed, in lieu of the four (4) raised speed table crosswalks referenced in Section 4.1(C)(iii) of the Ordinance, at pedestrian crossings associated with the Drive-Thru. The design and materials shall be in substantial compliance with **Exhibit 6**.

iv. The curbed island between the drive-thru lane and Spring Mill Station Drive, show in **Exhibit 7** shall be landscaped. The details of the landscaping shall be reviewed with the Detailed Development Plan of the In-line Tenant Building.

v. The caboose located at the northeast corner of the pond shall be utilized and maintained by the owner of the In-line Tenant Building.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK; SIGNATURE PAGES FOLLOW.]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS __ DAY OF __________, 2017.

Voting For	**Voting Against**	**Abstain**
______________________ Jim Ake	____________________ Jim Ake	___________________ Jim Ake
______________________ James J. Edwards	____________________ James J. Edwards	___________________ James J. Edwards
______________________ Steven Hoover	____________________ Steven Hoover	___________________ Steven Hoover
______________________ Robert L. Horkay	____________________ Robert L. Horkay	___________________ Robert L. Horkay
______________________ Mark F. Keen	____________________ Mark F. Keen	___________________ Mark F. Keen
______________________ Charles Lehman	____________________ Charles Lehman	___________________ Charles Lehman
______________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric	___________________ Cindy L. Spoljaric

ATTEST:

____

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 17-18** was delivered to the Mayor of Westfield

on the________day of __________, 2017, at ________.m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 17-18**

this ______ day of ______________, 2017.

____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 17-18**

this ______ day of ______________, 2017.

____
J. Andrew Cook, Mayor

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

Prepared by: Pam Howard, Associate Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT 1
REAL ESTATE

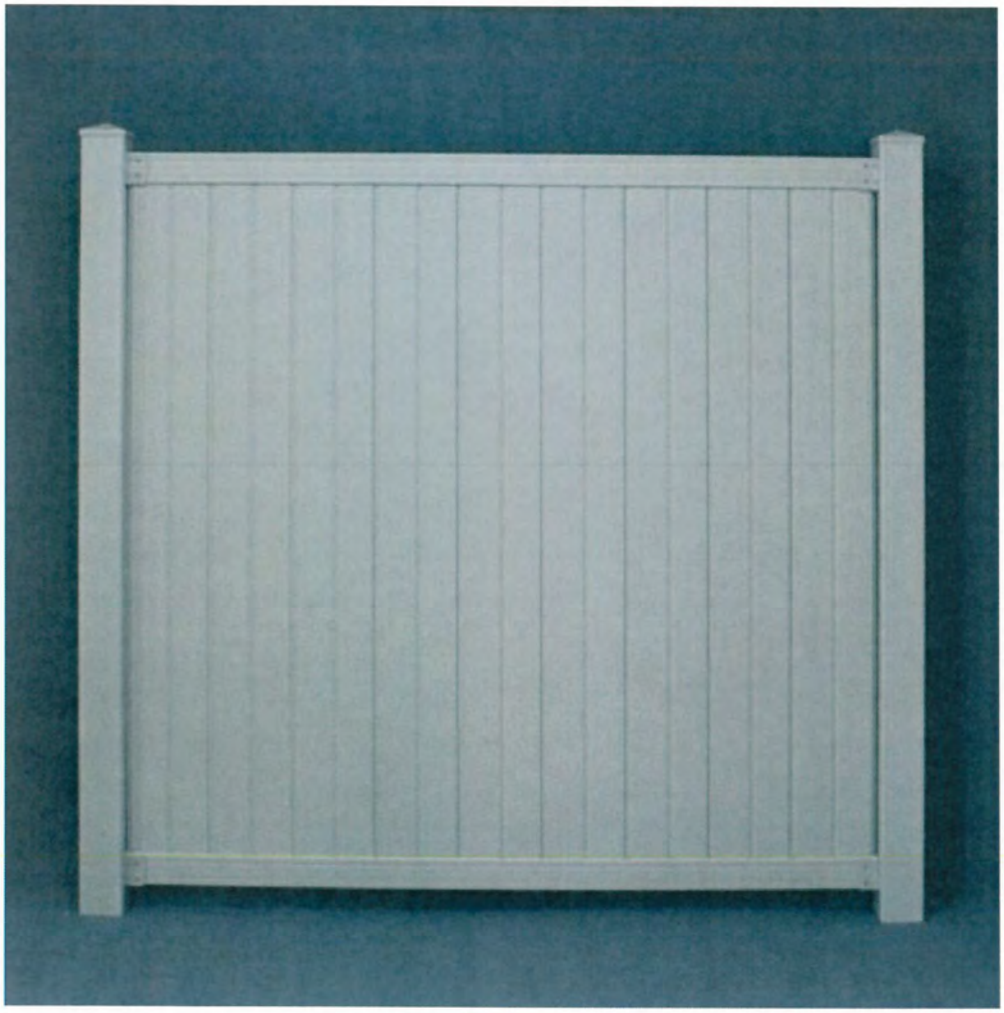
That portion of the Southwest Quarter of Section 11, Township 18 North, Range 3 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, described as follows:

Considering the east line of said Southwest Quarter as South 00 degrees 24 minutes 21 seconds West (assumed bearing) and all bearing contained within being relative thereto.

Commencing at a mag nail with "BANNING ENG FIRM #0060" tag set (herein referred to as "mag nail") marking the northwest corner of said Quarter Section; thence South 00 degrees 24 minutes 21 seconds West along the west line thereof 241.12 feet to the POINT OF BEGINNING, said point being the southwest corner of the land of the Board of Commissioners of Hamilton County as described in Instrument Number 9418999 in the Office of the Recorder of said county; thence continue South 00 degrees 24 minutes 21 seconds West along said west line 450.00 feet; thence North 89 degrees 11 minutes 54 seconds East parallel with the north line of said Southwest Quarter 325.00 feet; thence North 00 degrees 24 minutes 21 seconds East parallel with said west line 150.00 feet; thence North 89 degrees 11 minutes 54 seconds East parallel with said north line 263.65 feet; thence North 00 degrees 08 minutes 33 seconds East 501.07 feet to the southeast corner of the land of the Board of Commissioners of Hamilton County as described in Instrument Number 9419001 in said county records; thence along the south line thereof and the south line of said Board per Instrument Numbers 9419000 and 9418999 in said county records, being parallel with said north line of the Quarter Section South 89 degrees 11 minutes 54 seconds West 506.34 feet (the remaining courses are along the south and east lines of said land of the Board per Instrument Number 9418999); thence South 44 degrees 48 minutes 18 seconds West 50.01 feet; thence South 00 degrees 24 minutes 21 seconds West parallel with said west line 166.12 feet; thence South 89 degrees 11 minutes 54 seconds West parallel with said north line 45.00 feet to the POINT OF BEGINNING, containing 7.654 acres, more or less.

EXHIBIT 2

6' x 6' Tan Belmont Privacy Vinyl Fence Panel



Dated: June 29, 2017

EXHIBIT 2-2

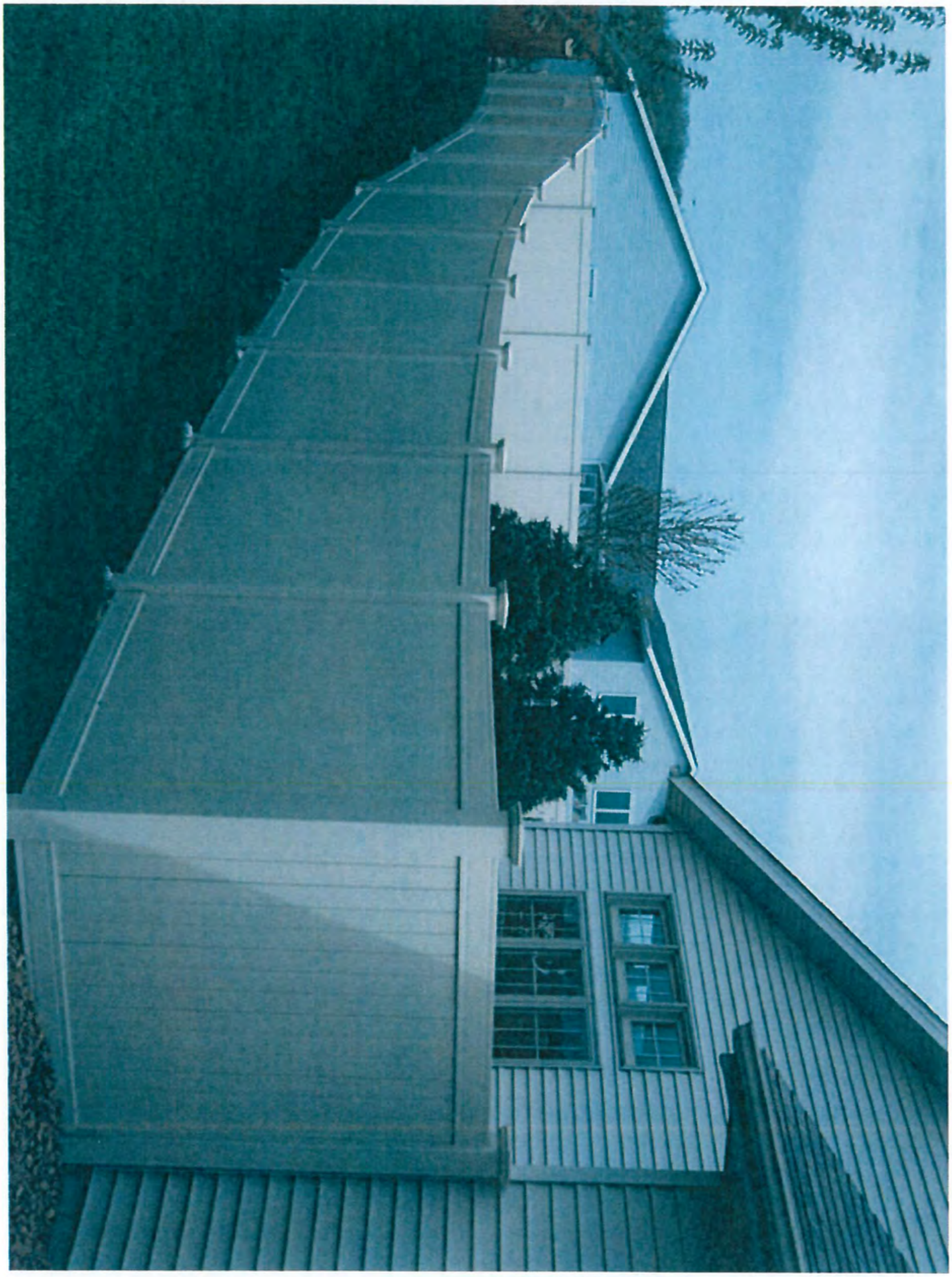
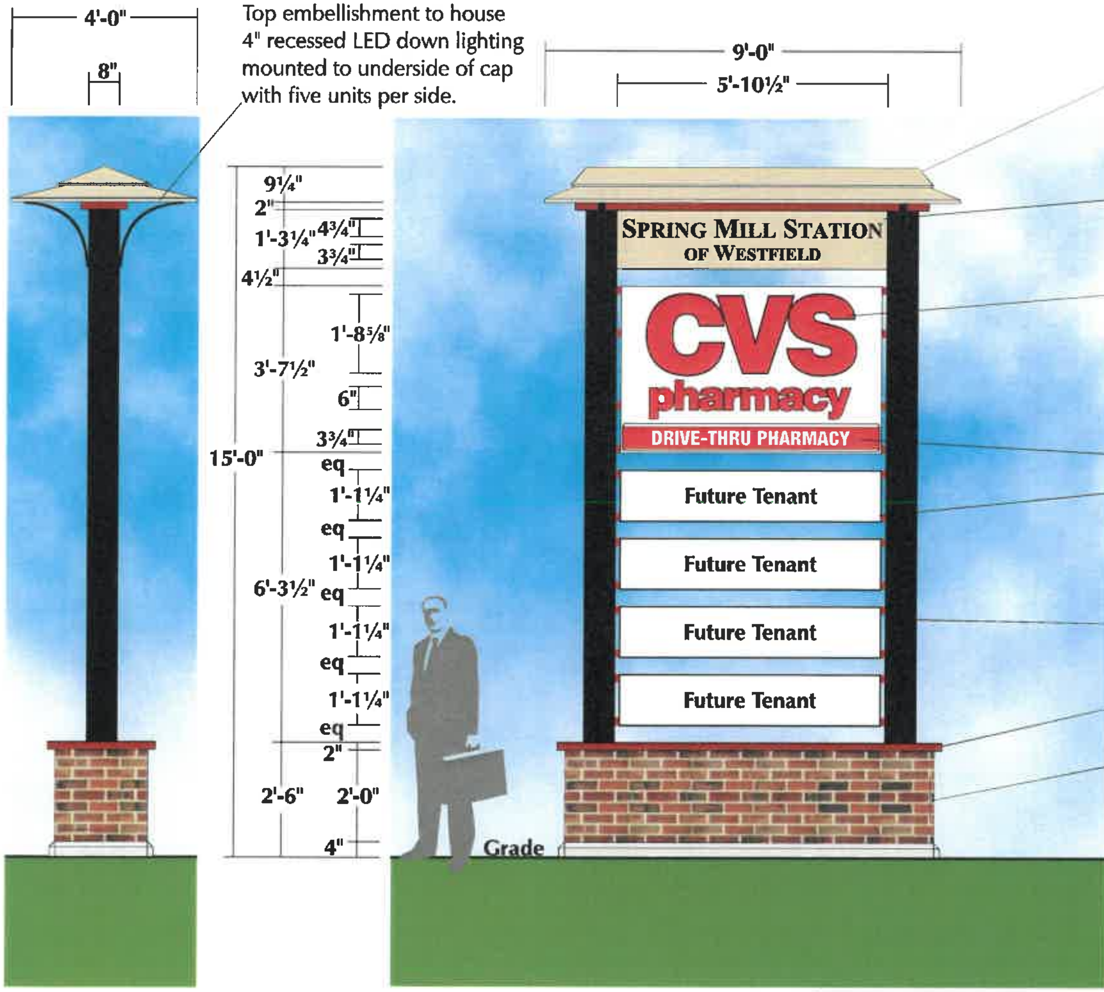


EXHIBIT 3

SignArt

MULTI TENANT MONUMENT SIGN



Custom aluminum cap painted Grip Guard semi-gloss to match STO#NA05-0001 raftertail and Garnet structural brick. White LED down lighting mounted to underside of cap.

.100 Aluminum faces painted GripGuard semi-gloss to match STO#NA05-0001 raftertail overlaid with black pressure sensitive vinyl.

Flat white .100 aluminum panel painted GripGuard semi-gloss white to have 3M #3630-53 red and 3M #3630-40 black pressure sensitive vinyl applied white with 2" x 2" square aluminum support tubes painted Grip Guard semi-gloss to match Garnet structural brick.

Changeable panel.

Flat white .100 aluminum tenant faces painted GripGuard semi-gloss white with 2" x 2" square aluminum support tubes painted Grip Guard semi-gloss to match Garnet structural brick.

.100 Aluminum cladding painted Gripguard semi-gloss Black.

.100 Aluminum cap painted to match building facade.

Brick base to match BrickCraft Campfire blend.

Note: Foundation to be verified prior to production.

Square Footage
8'-0" x 15'-0" = 120.00 Sq.Ft.

Monument Sign (#1 & #2)

External Illuminated Double-Faced Pylon Sign Scale: ¼" = 1'-0"

CVS/Pharmacy #10591 — SEC W. 161st St. & Spring Mill Rd., Westfield, IN Lead #CS4-025812

 cvs10591

JC 3-14-14 3-18-14TB 10-27-14RL 10-29-14CS 1-29-16CS 6-8-16BJ 6-22-16AG 7-11-16KS 8-16-16CS 12-6-16AG 12-28-16AP 6-8-17CS Approved for: ______ By: ______ Date: ______

EXHIBIT 4

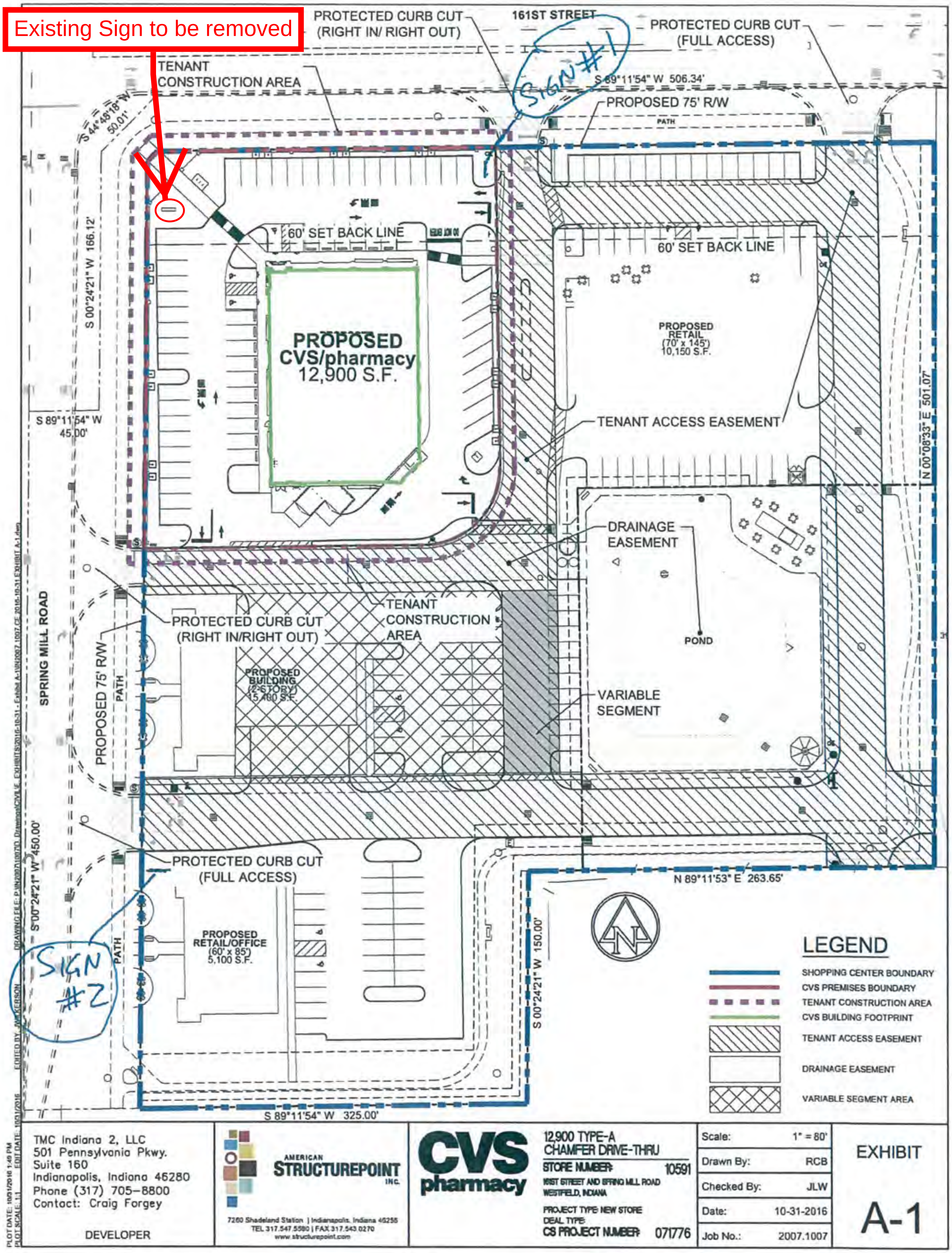
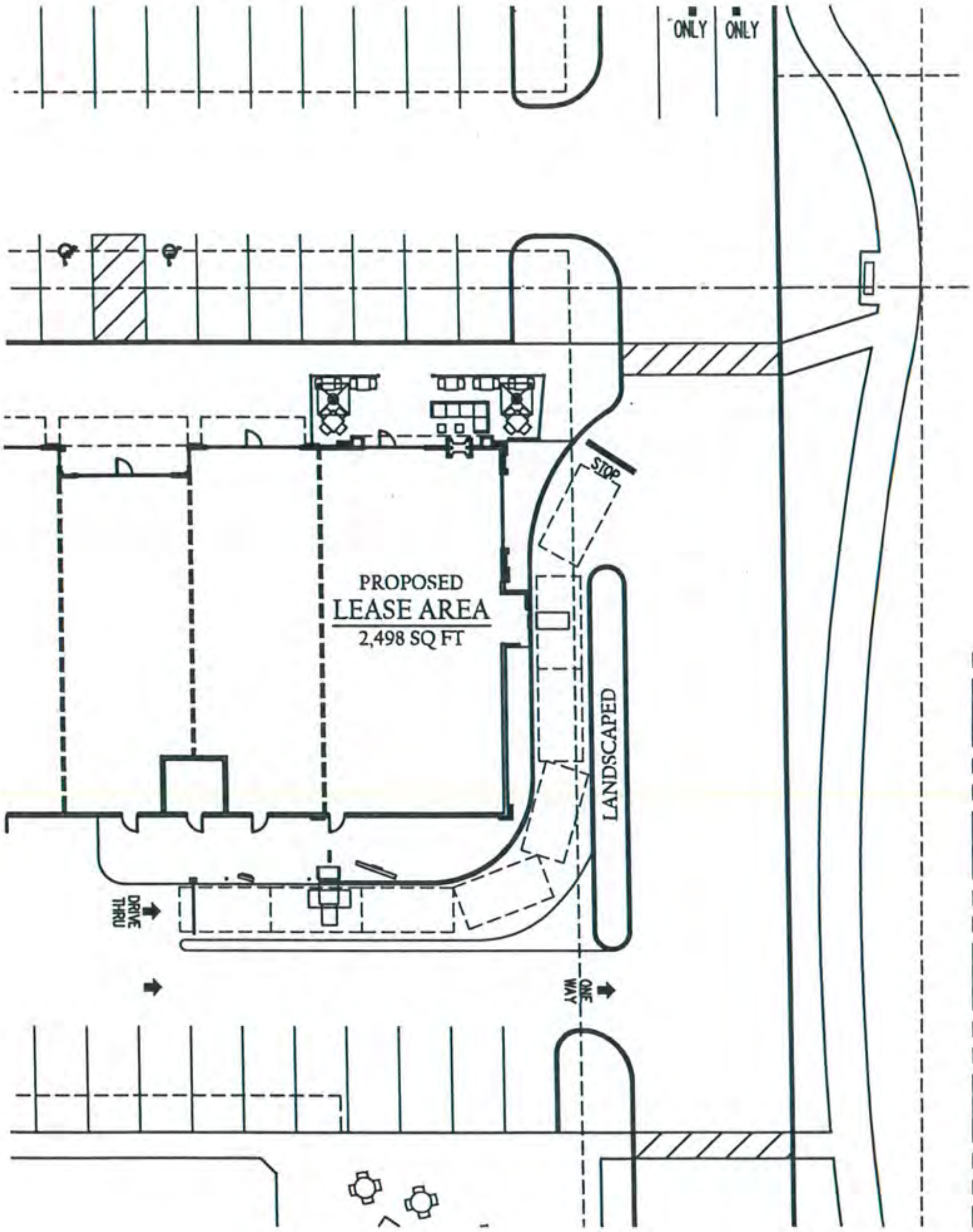

Existing Sign to be removed
PROTECTED CURB CUT
(RIGHT IN/ RIGHT OUT)
161ST STREET
PROTECTED CURB CUT
(FULL ACCESS)
SIGN #1
TENANT
CONSTRUCTION AREA
S 89°11'54" W 506.34'
PROPOSED 75' R/W
PATH
S 44°48'18" W
50.01'
S 00°24'21" W 166.12'
60' SET BACK LINE
60' SET BACK LINE
PROPOSED
CVS/pharmacy
12,900 S.F.
PROPOSED
RETAIL
(70' x 145')
10,150 S.F.
TENANT ACCESS EASEMENT
S 89°11'54" W
45.00'
N 00°08'33" E 501.07'
DRAINAGE
EASEMENT
POND
TENANT
CONSTRUCTION
AREA
PROTECTED CURB CUT
(RIGHT IN/RIGHT OUT)
PROPOSED
BUILDING
(2-STORY)
15,400 S.F.
SPRING MILL ROAD
PROPOSED 75' R/W
PATH
VARIABLE
SEGMENT
PROTECTED CURB CUT
(FULL ACCESS)
N 89°11'53" E 263.65'
S 00°24'21" W 450.00'
PATH
SIGN #2
PROPOSED
RETAIL/OFFICE
(60' x 85')
5,100 S.F.
S 00°24'21" W 150.00'
S 89°11'54" W 325.00'
LEGEND
SHOPPING CENTER BOUNDARY
CVS PREMISES BOUNDARY
TENANT CONSTRUCTION AREA
CVS BUILDING FOOTPRINT
TENANT ACCESS EASEMENT
DRAINAGE EASEMENT
VARIABLE SEGMENT AREA
TMC Indiana 2, LLC
501 Pennsylvania Pkwy.
Suite 160
Indianapolis, Indiana 46280
Phone (317) 705-8800
Contact: Craig Forgey
DEVELOPER
AMERICAN
STRUCTUREPOINT
INC.
7260 Shadeland Station | Indianapolis, Indiana 46256
TEL 317.547.5580 | FAX 317.543.0270
www.structurepoint.com
CVS pharmacy
12,900 TYPE-A
CHAMFER DRIVE-THRU
STORE NUMBER: 10591
161ST STREET AND SPRING MILL ROAD
WESTFIELD, INDIANA
PROJECT TYPE: NEW STORE
DEAL TYPE:
CS PROJECT NUMBER: 071776
Scale: 1" = 80'
Drawn By: RCB
Checked By: JLW
Date: 10-31-2016
Job No.: 2007.1007
EXHIBIT
A-1

EXHIBIT 5



ARCHITECTURAL SITE
DRIVE THRU

EXHIBIT 6

Pedestrian Crossing Signs

Pedestrian Traffic
Pedestrian symbol
X-W11-2
Black on Yellow
Diamond

Fluorescent signs give superior dawn/dusk visibility – precisely the times that pedestrian crosswalks are most dangerous.

EXHIBIT 7

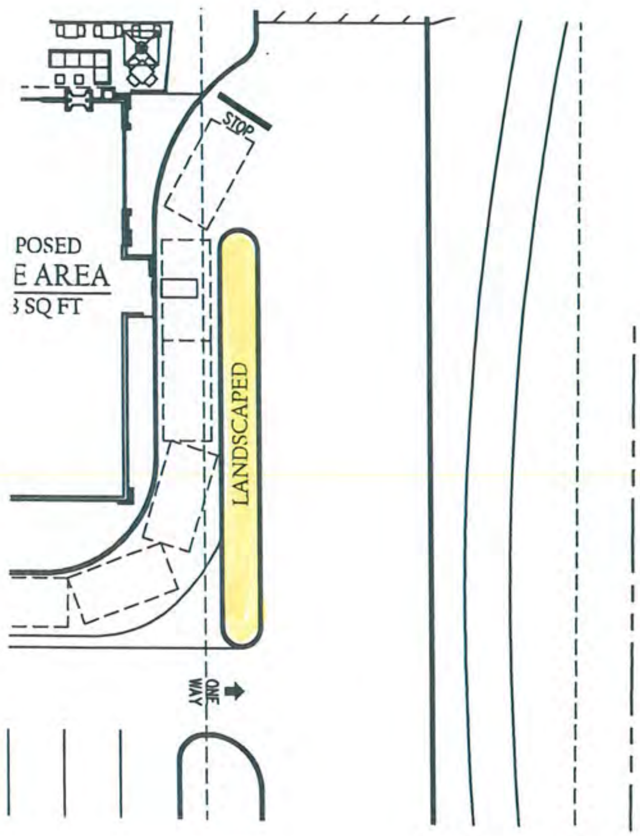
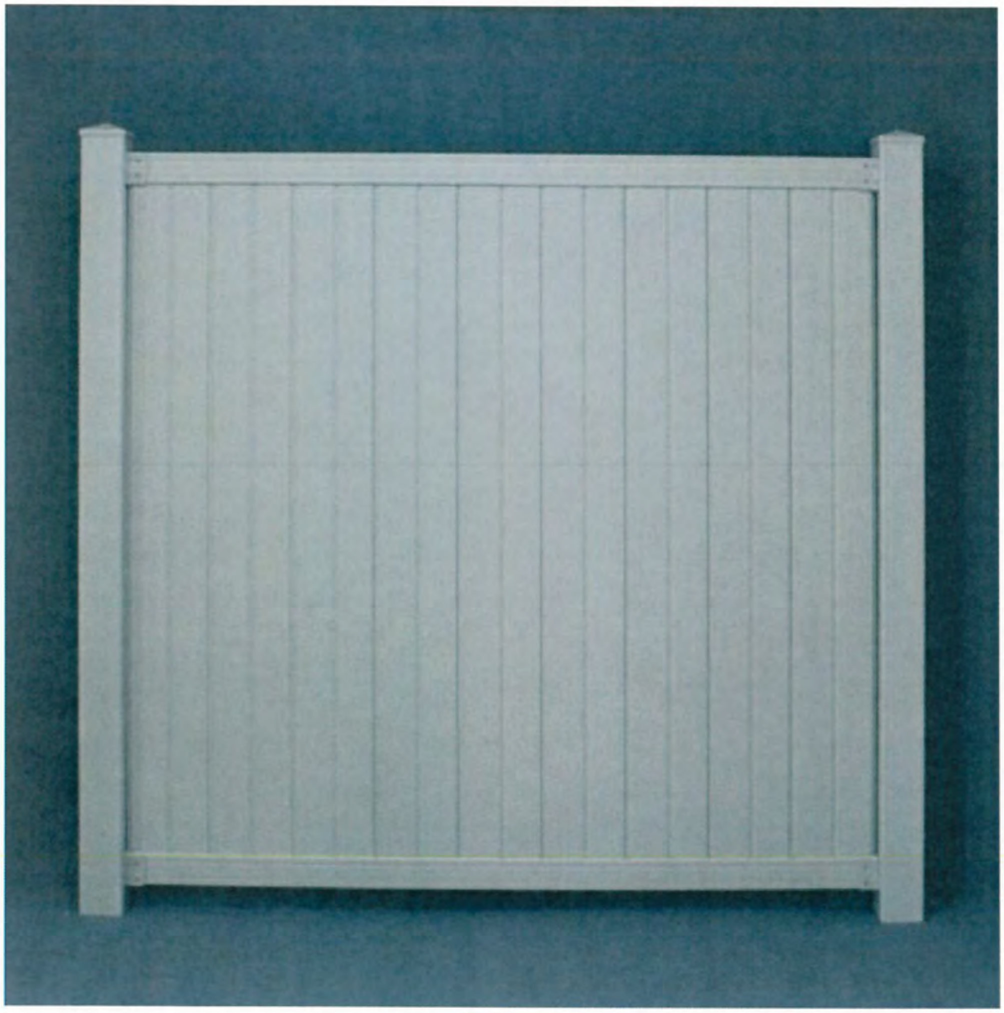


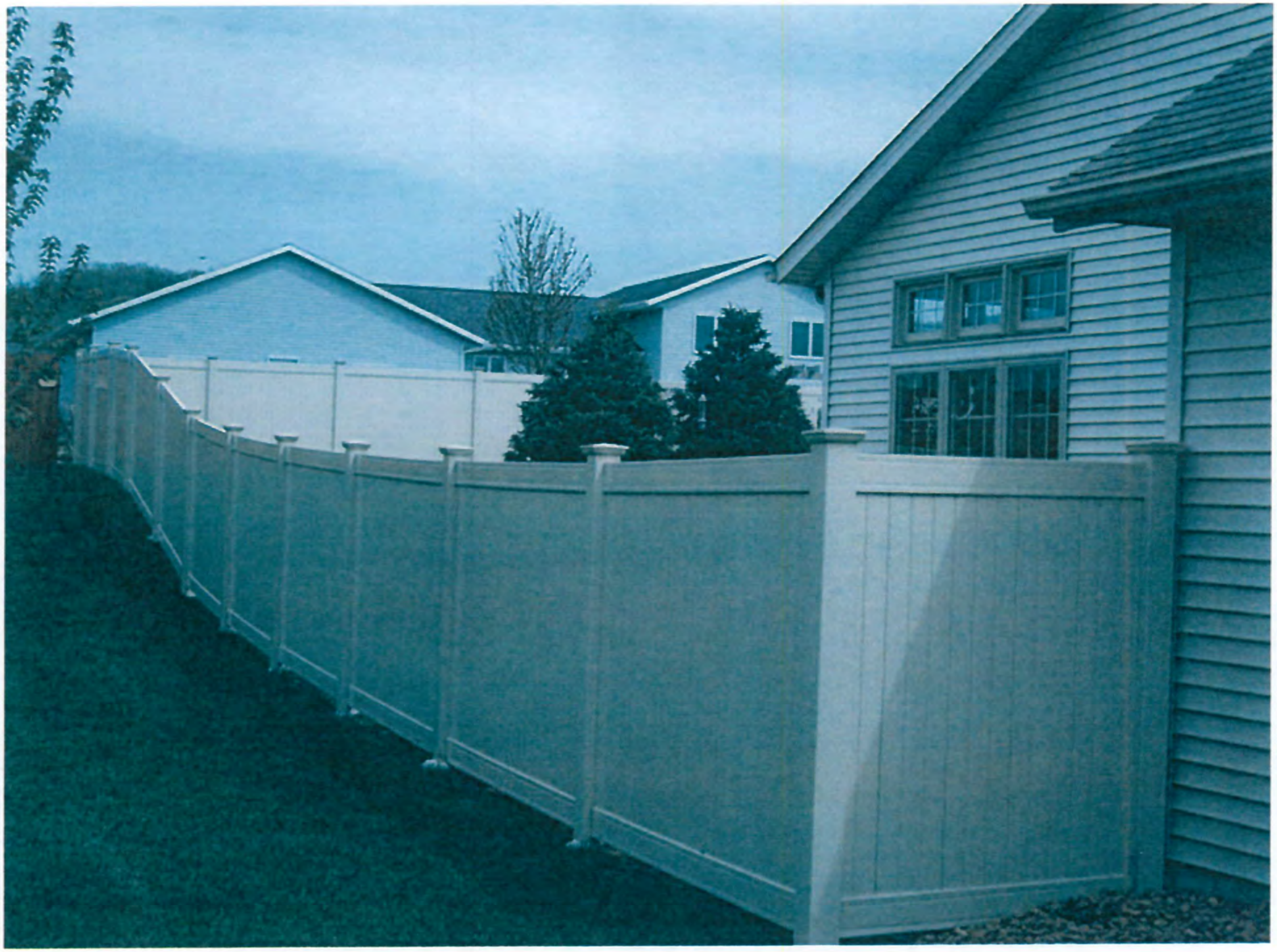
EXHIBIT 2

6' x 6' Tan Belmont Privacy Vinyl Fence Panel



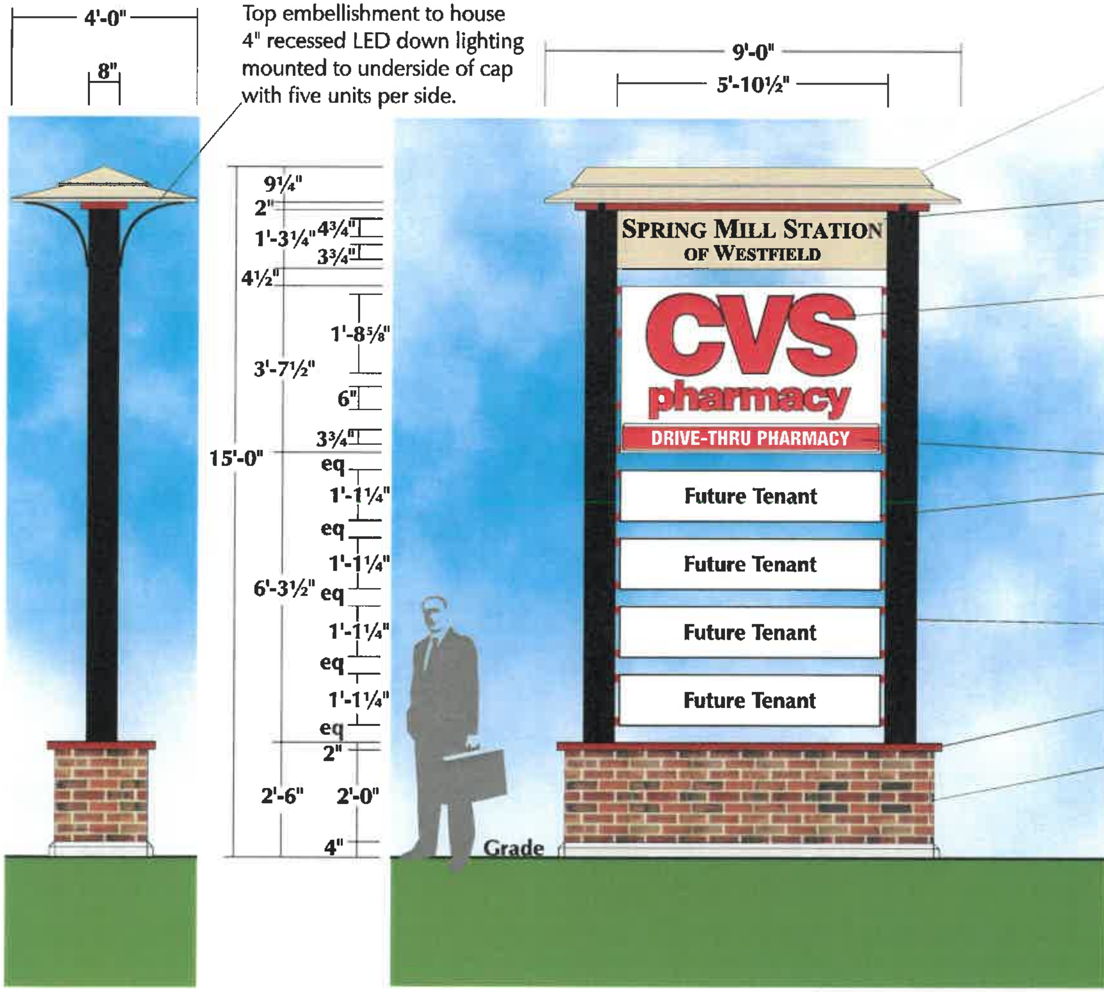
Dated: June 29, 2017

EXHIBIT 2-2



SignArt

MULTI TENANT MONUMENT SIGN



Custom aluminum cap painted Grip Guard semi-gloss to match STO#NA05-0001 raftertail and Garnet structural brick. White LED down lighting mounted to underside of cap.

.100 Aluminum faces painted GripGuard semi-gloss to match STO#NA05-0001 raftertail overlaid with black pressure sensitive vinyl.

Flat white .100 aluminum panel painted GripGuard semi-gloss white to have 3M #3630-53 red and 3M #3630-40 black pressure sensitive vinyl applied white with 2" x 2" square aluminum support tubes painted Grip Guard semi-gloss to match Garnet structural brick.

Changeable panel.

Flat white .100 aluminum tenant faces painted GripGuard semi-gloss white with 2" x 2" square aluminum support tubes painted Grip Guard semi-gloss to match Garnet structural brick.

.100 Aluminum cladding painted Gripguard semi-gloss Black.

.100 Aluminum cap painted to match building facade.

Brick base to match BrickCraft Campfire blend.

Note: Foundation to be verified prior to production.

Square Footage
8'-0" x 15'-0" = 120.00 Sq.Ft.

Monument Sign (#1 & #2)

External Illuminated Double-Faced Pylon Sign

Scale: ¼" = 1'-0"

CVS/Pharmacy #10591 — SEC W. 161st St. & Spring Mill Rd., Westfield, IN

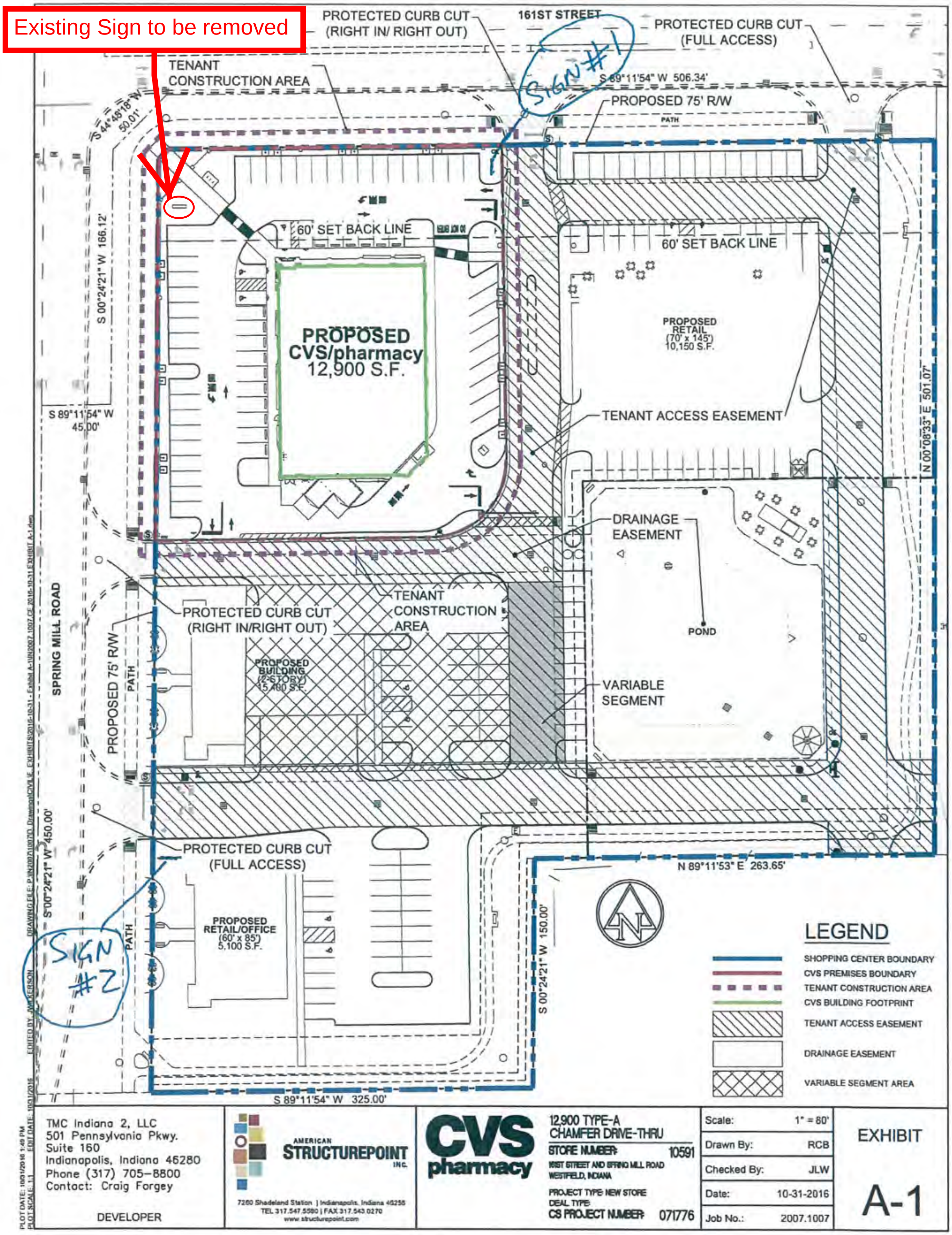
Lead #CS4-025812

 cvs10591

JC 3-14-14 3-18-14TB 10-27-14RL 10-29-14CS 1-29-16CS 6-8-16BJ 6-22-16AG 7-11-16KS 8-16-16CS 12-6-16AG 12-28-16AP 6-8-17CS

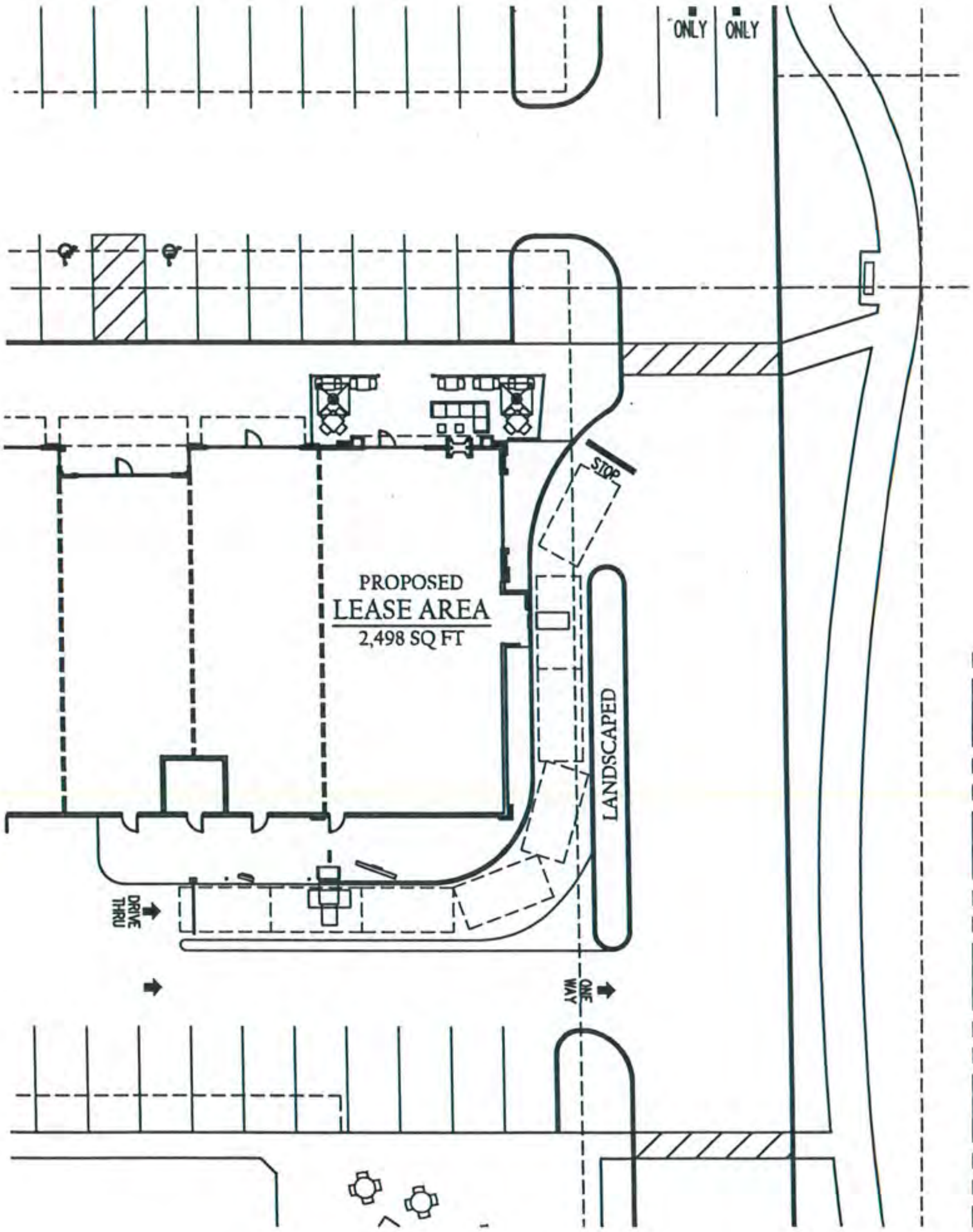
Approved for: ______________ By: ______________ Date: ______________

EXHIBIT 4



Existing Sign to be removed
SIGN #1
SIGN #2
161ST STREET
PROTECTED CURB CUT (RIGHT IN/ RIGHT OUT)
PROTECTED CURB CUT (FULL ACCESS)
TENANT CONSTRUCTION AREA
S 89°11'54" W 506.34'
PROPOSED 75' R/W
PATH
S 44°48'18" W 50.01'
S 00°24'21" W 166.12'
60' SET BACK LINE
PROPOSED CVS/pharmacy 12,900 S.F.
PROPOSED RETAIL (70' x 145') 10,150 S.F.
TENANT ACCESS EASEMENT
N 00°08'33" E 501.07'
S 89°11'54" W 45.00'
DRAINAGE EASEMENT
POND
VARIABLE SEGMENT
SPRING MILL ROAD
PROPOSED 75' R/W
PROTECTED CURB CUT (RIGHT IN/RIGHT OUT)
TENANT CONSTRUCTION AREA
PROPOSED BUILDING (2-STORY) 15,400 S.F.
PROTECTED CURB CUT (FULL ACCESS)
S 00°24'21" W 450.00'
N 89°11'53" E 263.65'
PROPOSED RETAIL/OFFICE (60' x 85') 5,100 S.F.
S 00°24'21" W 150.00'
S 89°11'54" W 325.00'
LEGEND
SHOPPING CENTER BOUNDARY
CVS PREMISES BOUNDARY
TENANT CONSTRUCTION AREA
CVS BUILDING FOOTPRINT
TENANT ACCESS EASEMENT
DRAINAGE EASEMENT
VARIABLE SEGMENT AREA
TMC Indiana 2, LLC
501 Pennsylvania Pkwy.
Suite 160
Indianapolis, Indiana 46280
Phone (317) 705-8800
Contact: Craig Forgey
DEVELOPER
AMERICAN STRUCTUREPOINT INC.
7260 Shadeland Station | Indianapolis, Indiana 46256
TEL 317.547.5580 | FAX 317.543.0270
www.structurepoint.com
CVS pharmacy
12,900 TYPE-A CHAMFER DRIVE-THRU
STORE NUMBER: 10591
161ST STREET AND SPRING MILL ROAD
WESTFIELD, INDIANA
PROJECT TYPE: NEW STORE
DEAL TYPE:
CS PROJECT NUMBER: 071776
Scale: 1" = 80'
Drawn By: RCB
Checked By: JLW
Date: 10-31-2016
Job No.: 2007.1007
EXHIBIT
A-1

EXHIBIT 5



ARCHITECTURAL SITE
DRIVE THRU

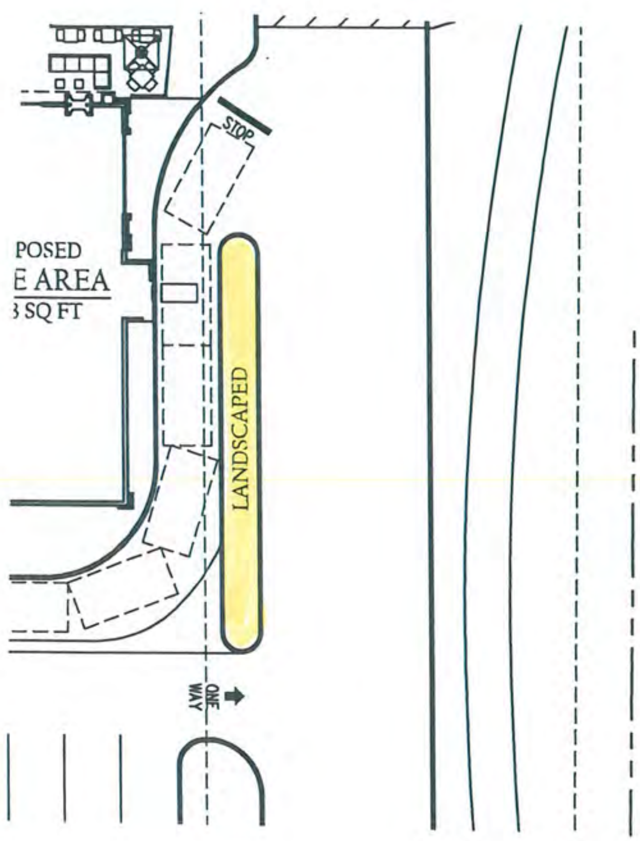
EXHIBIT 6

Pedestrian Crossing Signs

Pedestrian Traffic
Pedestrian symbol
X-W11-2
Black on Yellow
Diamond

Fluorescent signs give superior dawn/dusk visibility – precisely the times that pedestrian crosswalks are most dangerous.

EXHIBIT 7



WESTFIELD-WASHINGTON TOWNSHIP ADVISORY PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Tuesday, July 11, 2017, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	1706-PUD-11
Ordinance No.	17-18
Petitioner	Cooperstown Partners, LLC
Description	The petitioner requests an amendment to the Sign Standards and Drive-Thru Regulations of the Spring Mill Station SEC Planned Unit Development (PUD) District.

On July 11, 2017, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 7 in favor, 0 opposed).

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

Matthew S. Skelton, Secretary

July 14, 2017
Date

Westfield City Council Report

Ordinance Number:	17-18
APC Petition Number:	1706-PUD-11
Petitioner:	Cooperstown Partners, LLC (the "Petitioner")
Requested Action:	An amendment to the Sign Standards and Drive-Thru Regulations of the Spring Mill Station SEC Planned Unit Development (PUD) District.
Current Zoning:	Spring Mill Station SEC Planned Unit Development District Underlying Zoning, LB: Local and Neighborhood Business District
Current Land Use:	Commercial / Vacant

Exhibits:

1. Staff Report
2. Location Map
3. Ordinance Exhibits
4. Proposed Ord. 17-18 (Spring Mill Station SEC PUD Amendment)
5. Spring Mill Station SEC PUD (Original, Ord. 14-46)
6. Spring Mill Station Addendum
7. SMSTG Letter of Support
8. APC Certification

Prepared by: Pam Howard, Associate Planner

PETITION HISTORY

This petition was introduced at the May 8, 2017, City Council meeting. The public hearing for this petition was held at the July 11, 2017, Advisory Plan Commission (the "Plan Commission") meeting. A favorable recommendation (vote 7:0) was forwarded to the City Council at the same meeting.

The petitioner met with the Spring Mill Station Task Group on May 17, 2017, and again on June 21, 2017. A letter of support has been provided and is included as **Exhibit 7**.

PROJECT OVERVIEW

Location: The Spring Mill Station SEC PUD District is located at the southeast corner of 161st Street and Spring Mill Road (see Exhibit 2).

PROJECT OVERVIEW

Property Description: The Spring Mill Station SEC PUD (the "Original PUD Ordinance") was adopted on October 13, 2014. Since that time, a CVS and a medical office building have been constructed on the site.

Development Standards: As proposed, the Amendment Ordinance establishes alternative development standards from the Underlying Zoning District and the Original PUD District. The development standards of note are briefly highlighted below:

> Mechanical Screening: The proposed ordinance permits mechanical equipment to be screened with a vinyl fence (see **Exhibit 3**), as opposed to a Masonry wall or landscaping that would be required by the UDO.
>
> Sign Standards: The proposed ordinance calls for removal of the existing Monument Sign located at the southeast corner of 161st Street and Spring Mill Road. The proposal would permit two Monument Signs, at the locations shown on the Signage Exhibits (see **Exhibit 3**). The design and lighting of the sign is also required to be in substantial compliance with the Signage Exhibits.
>
> Drive-Thru Regulations: The proposed ordinance permits a drive-thru for a Coffee House (as defined in the proposed ordinance), in substantial compliance with the Drive-Thru Exhibits (see **Exhibit 3**), to be located on the east end of the proposed multi-tenant building. Additionally, the proposed ordinance includes conditions related to noise, pedestrian connectivity, landscaping, and the caboose amenity; while also removing the allowance for a bank drive-thru from the original 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 Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions.

The petitioner has been actively working with the Spring Mill Station Task Group to ensure that the proposed changes meet the vision of the Addendum. This vision includes the style of architecture, layout of the site, buffering, and connectivity to surrounding developments.

The complete Spring Mill Station Addendum has been included with this report for reference (see **Exhibit 6**).

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the July 11, 2017, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

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

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

Council Introduction: The petition was introduced at the May 8, 2017, Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its July 11, 2017, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 7 in favor, 0 opposed) (see **Exhibit 8**).

City Council

Introduction:	May 8, 2017
Eligible for Adoption:	July 24, 2017
Submitted by:	Pam Howard, Associate Planner
	Economic and Community Development Department

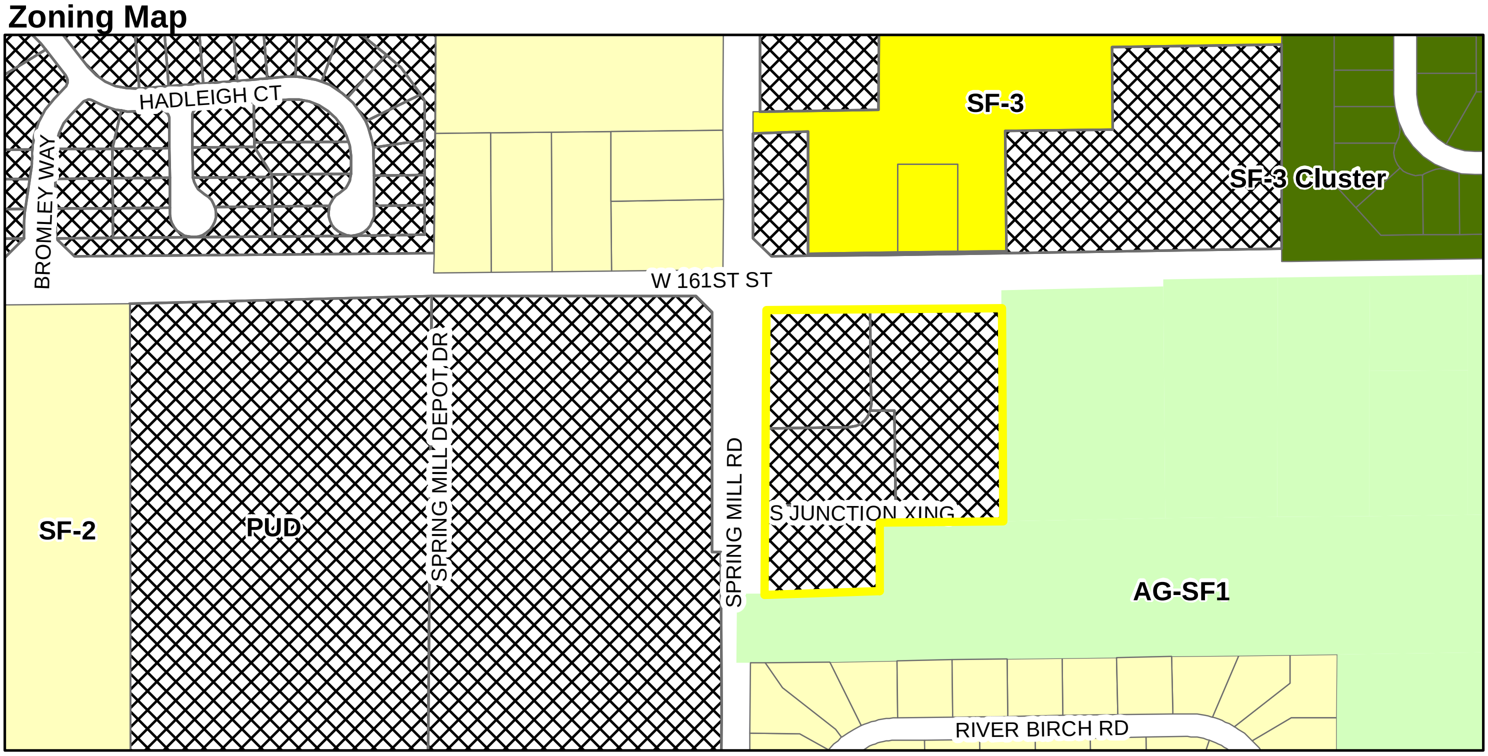
Location Map
Spring Mill Station SEC PUD District Amendment
1706-PUD-11

N
W E
S
Not To Scale

Aerial Location Map

Site

Zoning Map



Zoning

- AG-SF1 (Agriculture - Single Family - 1)
- PUD (Planned Unit Development)
- SF-2 (Single Family - 2)
- SF-3 (Single Family - 3)
- SF-3 Cluster

7/19/2017 2:26:33 PM

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.

July 24, 2017

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 31 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 24 day of July, 2017

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: 07/04/17..07/19/17

Fund No.	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									
	VEN000589	Duke Energy	APP044092	7/5/2017	101001341	ADM-ELECTRICITY	City Hall Farmers Market	11.90	62507	7/10/2017
	VEN000589	Duke Energy	APP044092	7/5/2017	101001341	ADM-ELECTRICITY	Redman parking lot	9.40	62507	7/10/2017
	VEN000589	Duke Energy	APP044092	7/5/2017	101001341	ADM-ELECTRICITY	Clinic House	280.36	62507	7/10/2017
	VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101001122	ADM-WORKERS' COMP	2nd inst Workers Comp	101.25	62646	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101001111	ADM-SALARY	sal	8,235.99	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101001120	ADM-FICA AND MEDICARE	fica	489.72	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101001120	ADM-FICA AND MEDICARE	med	114.53	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101001121	ADM-PERF	perf	929.07	500000221	7/11/2017
	VEN000534	Delta Dental	APP044487	7/17/2017	101001119	ADM-HEALTH AND DENTAL	August Dental Ins	145.31	62651	7/17/2017
	VEN000513	DavisVision	APP044490	7/17/2017	101001119	ADM-HEALTH AND DENTAL	August Vision Ins	24.28	62650	7/17/2017
	VEN002336	Citizens Westfield	APP044520	7/17/2017	101001342	ADM-WATER/SEWER	City Hall	316.04	62653	7/18/2017
	VEN002336	Citizens Westfield	APP044520	7/17/2017	101001342	ADM-WATER/SEWER	Historical Society	70.09	62653	7/18/2017
	VEN002336	Citizens Westfield	APP044520	7/17/2017	101001342	ADM-WATER/SEWER	Clinic House	72.26	62653	7/18/2017
	VEN002336	Citizens Westfield	APP044521	7/17/2017	101001328	ADM-HEAT/GAS	Clinic House	37.00	62654	7/18/2017
	VEN002336	Citizens Westfield	APP044522	7/17/2017	101001328	ADM-HEAT/GAS	Admin	156.06	62655	7/18/2017
	VEN002336	Citizens Westfield	APP044528	7/17/2017	101001328	ADM-HEAT/GAS	DWA gas	37.00	62658	7/18/2017
	VEN002336	Citizens Westfield	APP044528	7/17/2017	101001342	ADM-WATER/SEWER	DWA water sewer	70.63	62658	7/18/2017
	VEN000589	Duke Energy	APP044592	7/19/2017	101001341	ADM-ELECTRICITY	Electric	1,049.84		
	Subtotal for Administration							**12,150.73**		
	Police									
	VEN000747	Galls	APP044143	7/6/2017	101002472	POLICE-LEASE EQUIP	Bail Out Bags	114.08	62633	7/10/2017
	VEN000747	Galls	APP044143	7/6/2017	101002472	POLICE-LEASE EQUIP	Seat Organizer	117.82	62633	7/10/2017
	VEN001942	The Uniform House, Inc	APP044144	7/6/2017	101002229	POLICE-UNIFORMS	Velcor Panels for Jackets	43.74	62642	7/10/2017
	VEN001942	The Uniform House, Inc	APP044144	7/6/2017	101002229	POLICE-UNIFORMS	Embroidering on Uniforms-Sw	50.00	62642	7/10/2017
	VEN001555	Pet Supplies Plus	APP044145	7/6/2017	101002355	POLICE-K-9 MAINT	Dog Food	203.90	62639	7/10/2017
	VEN001823	St Vincent Hospital	APP044146	7/6/2017	101002349	POLICE-SERVICES	Release of Medical Records-	60.70	62641	7/10/2017
	VEN005144	Tyler Dougherty	APP044147	7/6/2017	101002334	POLICE-TRAVEL/TRAINING/	Meal Reinbursement-Training	120.90	62607	7/10/2017
	VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101002122	POLICE-WORKERS' COMP	2nd inst Workers Comp	21,250.00	62646	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101002111	POLICE-SALARY	sal	139,253.73	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101002120	POLICE-FICA AND MEDICAR	fica	8,342.21	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101002120	POLICE-FICA AND MEDICAR	med	1,951.03	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101002121	POLICE-PERF	perf	21,193.83	500000221	7/11/2017

Purchase Invoice Register
City of Westfield
Report Date Range: 07/04/17..07/19/17

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									
VEN001617	Purdue University	APP044277	7/13/2017	101002334	POLICE-TRAVEL/TRAINING/	Tuition - Aiyar	2,700.00	62647	7/13/2017
VEN000480	CSI Signs	APP044278	7/13/2017	101002337	POLICE-PRINTING	Golf Cart Wraps	175.00		
VEN000480	CSI Signs	APP044278	7/13/2017	101002337	POLICE-PRINTING	Golf Cart Wraps	175.00		
VEN000480	CSI Signs	APP044278	7/13/2017	101002337	POLICE-PRINTING	Golf Cart Wraps	175.00		
VEN000747	Galls	APP044279	7/13/2017	101002229	POLICE-UNIFORMS	Bike polos Zoss, Rain Parka	155.48		
VEN000691	Fifth Third Bank	APP044280	7/13/2017	101002349	POLICE-SERVICES	Subpoena Request case #201	48.39		
VEN001245	Lexisnexis Risk Managment	APP044281	7/13/2017	101002349	POLICE-SERVICES	Monthly Statement	82.50		
VEN002353	Boldens Cleaners	APP044282	7/13/2017	101002229	POLICE-UNIFORMS	Dry Cleaning	491.50		
VEN000314	C.A.R. Clinic	APP044283	7/13/2017	101002360	POLICE-VEHICLE REPAIR	Vehcile Repairs	3,972.77		
VEN006056	Christopher Ryan	APP044284	7/13/2017	101002334	POLICE-TRAVEL/TRAINING/	Police Social Media Boot Ca	595.00		
VEN000080	Almost Home Boarding Kennel	APP044285	7/13/2017	101002355	POLICE-K-9 MAINT	K9 boarding - Gorky	78.00		
VEN000080	Almost Home Boarding Kennel	APP044285	7/13/2017	101002355	POLICE-K-9 MAINT	K9 boarding - Lopez	182.00		
VEN002336	Citizens Westfield	APP044443	7/11/2017	101002342	POLICE-WATER/SEWER	Water/sewer	229.56	62648	7/17/2017
VEN002336	Citizens Westfield	APP044462	7/11/2017	101002342	POLICE-WATER/SEWER	Monthly Statement	95.08	62648	7/17/2017
VEN000534	Delta Dental	APP044487	7/17/2017	101002119	POLICE-HEALTH AND DENT	August Dental Ins	2,622.93	62651	7/17/2017
VEN000513	DavisVision	APP044490	7/17/2017	101002119	POLICE-HEALTH AND DENT	August Vision Ins	472.96	62650	7/17/2017
VEN002336	Citizens Westfield	APP044522	7/17/2017	101002328	POLICE-HEAT/GAS	Gas Heat	236.23	62655	7/18/2017
VEN000970	Indiana Golf Car	APP044566	7/19/2017	101002349	POLICE-SERVICES	Golf Cart Rental for 4th of July	101.33		
VEN005993	Safety Systems	APP044567	7/19/2017	101002472	POLICE-LEASE EQUIP	Golf Cart Lights	764.00		
VEN001570	PIC Inc	APP044568	7/19/2017	101002360	POLICE-VEHICLE REPAIR	Vehicle Wiring and Cables	382.76		
VEN000379	Chemsearch	APP044569	7/19/2017	101002360	POLICE-VEHICLE REPAIR	Foam, Drop Dead and Rebou	592.99		
VEN000777	Glass America	APP044570	7/19/2017	101002360	POLICE-VEHICLE REPAIR	Vehicle Windshield - Hollowel	196.07		
VEN000480	CSI Signs	APP044571	7/19/2017	101002337	POLICE-PRINTING	Print Jake Laird Banners	151.19		
VEN000478	Crown Trophy	APP044572	7/19/2017	101002347	POLICE-PROMOTIONS	Plaque for Shirley Retirement	45.00		
VEN001942	The Uniform House, Inc	APP044573	7/19/2017	101002229	POLICE-UNIFORMS	Uniform Pants - Larrison	117.24		
VEN000747	Galls	APP044574	7/19/2017	101002229	POLICE-UNIFORMS	Rain Parkas	96.86		
VEN006058	Digital Pneumatics	APP044582	7/18/2017	101002343	POLICE-BUILDING MAINTEN	VFD for air handler	168.00		
VEN000556	Digital Sight and Sound	APP044586	7/14/2017	101002343	POLICE-BUILDING MAINTEN	VFD air handler repair	168.00		
VEN002017	Unifirst Corporation	APP044589	7/4/2017	101002343	POLICE-BUILDING MAINTEN	Mat Rental	50.95		
VEN000589	Duke Energy	APP044592	7/19/2017	101002341	POLICE-ELECTRICITY	Electric	3,382.16		
VEN001459	North Central Co-Op	APP044598	7/7/2017	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	7,348.67		
VEN002123	Westfield-Washington Schools	APP044599	7/7/2017	101002223	POLICE-OFFICE SUPPLIES	Paper	44.78		

Fund No.	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									
	VEN001367	Midwest Toxicology Servic	APP044600	7/12/2017	101002349	POLICE-SERVICES	Drug and alcohol testing	53.00		
	Subtotal for Police							**218,852.34**		
	Economic and Community Development									
	VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101003122	ECD-WORKERS' COMP	2nd inst Workers Comp	3,400.00	62646	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101003111	ECD-SALARY	sal	23,141.19	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101003111	ECD-SALARY	sal	4,134.49	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101003120	ECD-FICA AND MEDICARE	fica	1,388.92	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101003120	ECD-FICA AND MEDICARE	fica	248.30	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101003120	ECD-FICA AND MEDICARE	med	324.82	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101003120	ECD-FICA AND MEDICARE	med	58.08	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101003121	ECD-PERF	perf	3,172.44	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101003121	ECD-PERF	perf	587.10	500000221	7/11/2017
	VEN000534	Delta Dental	APP044487	7/17/2017	101003119	ECD-HEALTH AND DENTAL	August Dental Ins	434.30	62651	7/17/2017
	VEN000513	DavisVision	APP044490	7/17/2017	101003119	ECD-HEALTH AND DENTAL	August Vision Ins	118.24	62650	7/17/2017
	VEN003333	Pamela Howard	APP044597	7/5/2017	101003334	ECD-TRAVEL/TRAINING/SE	IDEA Conference meals	10.12		
	VEN003333	Pamela Howard	APP044597	7/5/2017	101003338	ECD-LEGAL	Auditor	5.00		
	VEN001459	North Central Co-Op	APP044598	7/7/2017	101003226	ECD-VEHICLE GAS/SUPPLIE	Unleaded fuel	219.71		
	VEN002123	Westfield-Washington Schools	APP044599	7/7/2017	101003223	ECD-OFFICE SUPPLIES	Paper	22.39		
	VEN001367	Midwest Toxicology Servic	APP044600	7/12/2017	101003349	ECD-SERVICES	Drug and alcohol testing	81.00		
	Subtotal for Economic and Community Development							**37,346.10**		

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. 101	**Fund Name: General**								
Parks									
VEN005403	BrightView Landscapes LLC	APP044141	7/6/2017	101005349	PARKS-SERVICES	Landscape Maint	40,847.22	62631	7/10/2017
VEN005403	BrightView Landscapes LLC	APP044141	7/6/2017	101005349	PARKS-SERVICES	Janitorial	8,986.11	62631	7/10/2017
VEN005403	BrightView Landscapes LLC	APP044141	7/6/2017	101005349	PARKS-SERVICES	US 31	10,251.67	62631	7/10/2017
VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101005122	PARKS-WORKERS' COMP	2nd inst Workers Comp	118.50	62646	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101005111	PARKS-SALARY	sal	12,140.60	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101005120	PARKS-FICA AND MEDICAR	fica	735.93	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101005120	PARKS-FICA AND MEDICAR	med	172.13	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101005121	PARKS-PERF	perf	1,723.96	500000221	7/11/2017
VEN005709	Service Sanitation Inc	APP044479	7/7/2017	101005476	PARKS-EQUIP LEASES	Deer Walk	95.00		
VEN005709	Service Sanitation Inc	APP044479	7/7/2017	101005476	PARKS-EQUIP LEASES	166th Street	80.00		
VEN001336	Melrose Pyrotechnics	APP044481	7/12/2017	101005347	PARKS-PROMOTION	Fireworks	30,000.00		
VEN005709	Service Sanitation Inc	APP044482	7/12/2017	101005347	PARKS-PROMOTION	WR4	3,074.00		
VEN000534	Delta Dental	APP044487	7/17/2017	101005119	PARKS-HEALTH AND DENT	August Dental Ins	71.77	62651	7/17/2017
VEN000513	DavisVision	APP044490	7/17/2017	101005119	PARKS-HEALTH AND DENT	August Vision Ins	29.56	62650	7/17/2017
VEN000589	Duke Energy	APP044592	7/19/2017	101005341	PARKS-ELECTRIC	Electric	568.65		
Subtotal for Parks							**108,895.10**		
Informatics									
VEN002050	Verizon Wireless	APP044171	7/10/2017	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	15,159.65	62644	7/10/2017
VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101007122	IT-WORKERS' COMP	2nd inst Workers Comp	375.00	62646	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101007111	IT-SALARY	sal	14,294.14	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101007120	IT-FICA AND MEDICARE	fica	842.04	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101007120	IT-FICA AND MEDICARE	med	196.95	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101007121	IT-PERF	perf	2,029.77	500000221	7/11/2017
VEN005996	Konica Minolta Premier Fin	APP044242	7/12/2017	101007337	IT-PRINTING	Copy machine rental	1,053.89		
VEN005134	Lifeline Data Centers	APP044290	7/13/2017	101007349	IT-SERVICES	Monthly services	1,065.70		
VEN000534	Delta Dental	APP044487	7/17/2017	101007119	IT-HEALTH AND DENTAL	August Dental Ins	405.37	62651	7/17/2017
VEN000513	DavisVision	APP044490	7/17/2017	101007119	IT-HEALTH AND DENTAL	August Vision Ins	59.12	62650	7/17/2017
VEN002050	Verizon Wireless	APP044517	7/18/2017	101007332	IT-CELLULAR/PAGERS/MOBI	EMS Heart Monitors	80.99	62663	7/18/2017
VEN000697	Finley and Cook	APP044561	7/7/2017	101007389	IT-SOFTWARE LICENSING	Annual Support	15,000.00		
VEN001459	North Central Co-Op	APP044598	7/7/2017	101007226	IT-VEHICLE GAS	Unleaded fuel	109.85		
VEN001367	Midwest Toxicology Servic	APP044600	7/12/2017	101007349	IT-SERVICES	Drug and alcohol testing	154.00		
Subtotal for Informatics							**50,826.47**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Clerk Treasurer									
	VEN001469	O W Krohn and Associates	APP044142	7/6/2017	101008349	CT-SERVICES	May Services	4,236.25	62571	7/10/2017
	VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101008122	CT-WORKERS' COMP	2nd inst Workers Comp	221.50	62646	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101008111	CT-SALARY	sal	15,803.26	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101008120	CT-FICA AND MEDICARE	fica	922.74	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101008120	CT-FICA AND MEDICARE	med	215.81	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101008121	CT-PERF	perf	1,856.82	500000221	7/11/2017
	VEN004297	ADP-Payroll	APP044470	7/17/2017	101008331	CT-CONSULTING	Processing charges	5,085.82	500000223	7/17/2017
	VEN000534	Delta Dental	APP044487	7/17/2017	101008119	CT-HEALTH AND DENTAL	August Dental Ins	297.17	62651	7/17/2017
	VEN000513	DavisVision	APP044490	7/17/2017	101008119	CT-HEALTH AND DENTAL	August Vision Ins	65.98	62650	7/17/2017
	VEN000837	Hamilton County Auditor Courthouse	APP044594	7/19/2017	101008338	CT-LEGAL NOTICES	Transfer	5.00	62666	7/19/2017
	VEN000847	Hamilton County Recorder	APP044596	7/19/2017	101008338	CT-LEGAL NOTICES	Recorder	104.00	62667	7/19/2017
	VEN002123	Westfield-Washington Schools	APP044599	7/7/2017	101008223	CT-OFFICE SUPPLIES	Paper	44.78		
	Subtotal for Clerk Treasurer							**28,859.13**		
	Mayor									
	VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101009122	MAYOR-WORKERS' COMP	2nd inst Workers Comp	62.50	62646	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101009111	MAYOR-SALARY	sal	4,244.77	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101009120	MAYOR- FICA AND MEDICA	fica	258.34	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101009120	MAYOR- FICA AND MEDICA	med	60.42	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101009121	MAYOR-PERF	perf	602.76	500000221	7/11/2017
	VEN000534	Delta Dental	APP044487	7/17/2017	101009119	MAYOR-HEALTH AND DENT	August Dental Ins	47.80	62651	7/17/2017
	VEN000513	DavisVision	APP044490	7/17/2017	101009119	MAYOR-HEALTH AND DENT	August Vision Ins	12.14	62650	7/17/2017
	Subtotal for Mayor							**5,288.73**		
	City Council									
	VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101010122	CITY COUNCIL-WORKERS'	2nd inst Workers Comp	210.00	62646	7/11/2017
	Subtotal for City Council							**210.00**		

Fund No.	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**									
	Public Works									
	VEN002336	Citizens Westfield	APP044082	7/5/2017	101013342	PW-WATER/SEWER	Water PW	496.61	62491	7/10/2017
	VEN001367	Midwest Toxicology Servic	APP044109	7/5/2017	101013349	PW-CONTRACTUAL SERVIC	Drug Testing	50.00	62636	7/10/2017
	VEN001676	Riverview Hospital	APP044111	7/5/2017	101013349	PW-CONTRACTUAL SERVIC	CDL physical	65.00	62640	7/10/2017
	VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101013122	PW-WORKERS' COMP	2nd inst Workers Comp	18,260.00	62646	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101013111	PW-SALARY	sal	68,570.91	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101013120	PW-FICA AND MEDICARE	fica	4,056.26	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101013120	PW-FICA AND MEDICARE	med	948.61	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101013121	PW-PERF	perf	9,556.67	500000221	7/11/2017
	VEN001747	Scat Pest Control	APP044388	7/14/2017	101013349	PW-CONTRACTUAL SERVIC	Parks structures	1,500.00		
	VEN000030	Ace-Pak Products	APP044396	7/14/2017	101013224	PW-OPERATING SUPPLIES	Bathroom supplies	374.87		
	VEN000534	Delta Dental	APP044487	7/17/2017	101013119	PW-HEALTH AND DENTAL	August Dental Ins	1,815.59	62651	7/17/2017
	VEN000513	DavisVision	APP044490	7/17/2017	101013119	PW-HEALTH AND DENTAL	August Vision Ins	321.46	62650	7/17/2017
	VEN002048	Vectren	APP044515	7/17/2017	101013349	PW-CONTRACTUAL SERVIC	PW 151st	16.53	62661	7/18/2017
	VEN002336	Citizens Westfield	APP044516	7/17/2017	101013342	PW-WATER/SEWER	PW	2,516.36	62652	7/18/2017
	VEN002336	Citizens Westfield	APP044522	7/17/2017	101013349	PW-CONTRACTUAL SERVIC	Gas Heat	114.70	62655	7/18/2017
	VEN000589	Duke Energy	APP044592	7/19/2017	101013341	PW-ELECTRIC	Electric	3,512.39		
	VEN000589	Duke Energy	APP044595	7/19/2017	101013341	PW-ELECTRIC	151st	108.13		
	VEN001367	Midwest Toxicology Servic	APP044600	7/12/2017	101013349	PW-CONTRACTUAL SERVIC	Drug and alcohol testing	254.00		
	Subtotal for Public Works							**112,538.09**		

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. 101	**Fund Name: General**								
Communications									
VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101020122	COMM-WORKER'S COMP	2nd inst Workers Comp	137.50	62646	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101020111	COMM-SALARY	sal	6,206.02	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101020120	COMM-FICA	fica	374.50	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101020120	COMM-FICA	med	87.59	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101020121	COMM-PERF	perf	660.59	500000221	7/11/2017
VEN000345	Cave and Company Printing	APP044239	7/12/2017	101020337	COMM-PRINTING	Letterhead	19.90		
VEN000345	Cave and Company Printing	APP044240	7/12/2017	101020337	COMM-PRINTING	Business cards	32.40		
VEN003773	Indyxpress	APP044286	7/13/2017	101020347	COMM-PROMOTIONS	Grand Run	350.00		
VEN002273	Commercial Artisan	APP044287	7/13/2017	101020331	COMM- CONSULT	Jake Laird Day logo flyer	1,250.00		
VEN002273	Commercial Artisan	APP044287	7/13/2017	101020331	COMM- CONSULT	Parks Events materials	2,350.00		
VEN002273	Commercial Artisan	APP044287	7/13/2017	101020331	COMM- CONSULT	Parks Survey Graphic rack ca	1,250.00		
VEN004767	Triple R Marketing and Sales	APP044288	7/13/2017	101020347	COMM-PROMOTIONS	Badges	798.23		
VEN000534	Delta Dental	APP044487	7/17/2017	101020119	COMM-INSURANCE	August Dental Ins	121.48	62651	7/17/2017
VEN000513	DavisVision	APP044490	7/17/2017	101020119	COMM-INSURANCE	August Vision Ins	17.42	62650	7/17/2017
VEN002592	Fun with Frannie Family	APP044547	7/18/2017	101020347	COMM-PROMOTIONS	Ribbon cutting ceremony at Q	470.00		
VEN004767	Triple R Marketing and Sales	APP044548	7/12/2017	101020347	COMM-PROMOTIONS	CSWBIG	579.94		
VEN000838	Hamilton County Business Magzine	APP044549	7/17/2017	101020347	COMM-PROMOTIONS	Community Guide Ad	2,000.00		
VEN002352	Videoindiana Inc	APP044587	7/12/2017	101020347	COMM-PROMOTIONS	GP Grand Run	2,000.00		
VEN001367	Midwest Toxicology Servic	APP044600	7/12/2017	101020349	COMM-SERVICES	Drug and alcohol testing	81.00		
Subtotal for Communications							**18,786.57**		
Customer Service									
VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101021122	CUSTOMER SERV-WORKER	2nd inst Workers Comp	146.25	62646	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101021111	CUST SERVICE- SAL	sal	7,467.59	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101021120	CUSTOMER SERV- FICA ME	fica	441.32	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101021120	CUSTOMER SERV- FICA ME	med	103.21	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	101021121	CUSTOMER SERV- PERF	perf	1,060.39	500000221	7/11/2017
VEN000534	Delta Dental	APP044487	7/17/2017	101021119	CUST SERVICE- INSURANC	August Dental Ins	186.38	62651	7/17/2017
VEN000513	DavisVision	APP044490	7/17/2017	101021119	CUST SERVICE- INSURANC	August Vision Ins	17.42	62650	7/17/2017
Subtotal for Customer Service							**9,422.56**		

Fund No.	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**									
	Human Resources									
	VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	101022122	HR- WORKERS COMP	2nd inst Workers Comp	71.25	62646	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101022111	HR - SAL	sal	4,574.83	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101022120	HR- FICA MED	fica	269.66	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101022120	HR- FICA MED	med	63.06	500000221	7/11/2017
	VEN001537	Payroll	APP044226	7/11/2017	101022121	HR - PERF	perf	649.63	500000221	7/11/2017
	VEN000534	Delta Dental	APP044487	7/17/2017	101022119	HR- INSURANCE	August Dental Ins	145.31	62651	7/17/2017
	VEN000513	DavisVision	APP044490	7/17/2017	101022119	HR- INSURANCE	August Vision Ins	24.28	62650	7/17/2017
	Subtotal for Human Resources							**5,798.02**		
Subtotal for Fund 101 General								**608,973.84**		

Fund No.	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**									
201	**Motor Vehicle Highway (MVH)**									
	Public Works									
	VEN001459	North Central Co-Op	APP044104	7/5/2017	201013226	MVH-VEHICLE GAS/ SUPPLI	Premium	279.85	62638	7/10/2017
	VEN002706	KJM Trucking Inc	APP044105	7/5/2017	201013231	MVH-SUBGRADE MATERIAL	Stockpile and Maint	8,381.20	62635	7/10/2017
	VEN002706	KJM Trucking Inc	APP044106	7/5/2017	201013231	MVH-SUBGRADE MATERIAL	Maint	10,114.45	62635	7/10/2017
	VEN005586	Five Point Emergency Lighting	APP044113	7/5/2017	201013360	MVH-VEHICLE REPAIR	Light repairs	132.00	62632	7/10/2017
	VEN006055	Interstate Billing Service	APP044114	7/5/2017	201013472	MVH-EQUIP	Franklin Equipment	280.90	62634	7/10/2017
	VEN001290	Maples at Springmill	APP044387	7/14/2017	201013349	MVH-SERVICES	Maples at Springmill light inst	7,667.94		
	VEN001459	North Central Co-Op	APP044389	7/14/2017	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	582.75		
	VEN002123	Westfield-Washington Schools	APP044395	7/14/2017	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel fuel	244.38		
	VEN002706	KJM Trucking Inc	APP044398	7/14/2017	201013231	MVH-SUBGRADE MATERIAL	Maint	2,568.64		
	VEN001363	Mid-state Truck Equipment	APP044399	7/14/2017	201013472	MVH-EQUIP	Repairs	9,726.00		
	VEN001731	Sagamore Ready Mix LLC	APP044400	7/14/2017	201013231	MVH-SUBGRADE MATERIAL	Surface mix	2,038.85		
	VEN001778	Shelby Materials	APP044402	7/14/2017	201013231	MVH-SUBGRADE MATERIAL	Centennial	467.50		
	VEN001778	Shelby Materials	APP044402	7/14/2017	201013231	MVH-SUBGRADE MATERIAL	GHP	325.00		
	VEN005403	BrightView Landscapes LLC	APP044403	7/14/2017	201013349	MVH-SERVICES	1438 151st Pull and treat wee	360.00		
	VEN001778	Shelby Materials	APP044405	7/14/2017	201013231	MVH-SUBGRADE MATERIAL	Crestview and Emerald Pines	412.00		
	VEN000989	Indiana Traffic Services LLC	APP044551	7/18/2017	201013378	MVH-STREET STRIPING	2017 Street Striping Project	58,261.84		
	VEN001154	Kahlo Jeep	APP044583	7/18/2017	201013476	MVH-EQUIP LEASES	Truck for Rick Harris	14,284.00		
	VEN001154	Kahlo Jeep	APP044583	7/18/2017	201013476	MVH-EQUIP LEASES	Truck for Ren Waiter	14,528.00		
	VEN001154	Kahlo Jeep	APP044583	7/18/2017	201013476	MVH-EQUIP LEASES	Truck for Alex Wilson	14,284.00		
	VEN001154	Kahlo Jeep	APP044583	7/18/2017	201013476	MVH-EQUIP LEASES	Truck for Wes Rood	17,284.00		
	VEN000332	Cargill	APP044584	7/18/2017	201013231	MVH-SUBGRADE MATERIAL	Deicer	25,650.63		
	VEN000589	Duke Energy	APP044592	7/19/2017	201013341	MVH-ELECTRIC	Electric	2,160.25		
	VEN001459	North Central Co-Op	APP044598	7/7/2017	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	5,757.24		
	VEN000596	E and B Paving Inc	APP044614	7/19/2017	201013349	MVH-SERVICES	151st Street between Towne	14,090.00		
	Subtotal for Public Works							**209,881.42**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)								**209,881.42**		

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									
202 Local Road and Street (LRS)									
Public Works									
VEN005917	The Etica Group Inc	APP044263	7/12/2017	202013349	LRS-SERVICES	161st and Union	2,933.80		
VEN001072	James H Drew Corp	APP044401	7/14/2017	202013472	LRS-EQUIPMENT	Southpark Dr	2,020.00		
VEN001072	James H Drew Corp	APP044401	7/14/2017	202013472	LRS-EQUIPMENT	181st Dartown Rd	2,518.17		
VEN001072	James H Drew Corp	APP044401	7/14/2017	202013472	LRS-EQUIPMENT	GHP	2,074.00		
VEN005246	Indianapolis Signworks	APP044406	7/14/2017	202013228	LRS-SIGNS AND POSTS	City Services	4,227.00		
Subtotal for Public Works							**13,772.97**		
Subtotal for Fund 202 Local Road and Street (LRS)							**13,772.97**		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN005662	Rocchio Kiley Ins	APP044221	7/11/2017	203012122	FIRE-WORKERS' COMP	2nd inst Workers Comp	69,010.25	62646	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	203012111	FIRE-SALARY	sal	189,779.78	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	203012120	FIRE-FICA AND MEDICARE	fica	11,234.46	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	203012120	FIRE-FICA AND MEDICARE	med	2,627.38	500000221	7/11/2017
VEN001537	Payroll	APP044226	7/11/2017	203012121	FIRE-PERF	perf	29,775.23	500000221	7/11/2017
VEN005587	Kronos Inc	APP044238	7/12/2017	203012349	FIRE-SERVICES	Telestaff Development	2,610.00		
VEN005006	Team Pride Athletic Apparel	APP044425	7/14/2017	203012229	FIRE-UNIFORMS	Tennis Shoes	61.34		
VEN005006	Team Pride Athletic Apparel	APP044426	7/14/2017	203012229	FIRE-UNIFORMS	Caps (18)	301.27		
VEN005006	Team Pride Athletic Apparel	APP044427	7/14/2017	203012229	FIRE-UNIFORMS	Tennis Shoes	61.34		
VEN000781	Global Emergency Products	APP044428	7/14/2017	203012360	FIRE-VEHICLE MAINT	Pike Ladder wire rope	183.91		
VEN000903	Hoosier Fire Equipment	APP044432	7/14/2017	203012472	FIRE-EQUIP	fire hose	105.00		
VEN000903	Hoosier Fire Equipment	APP044433	7/14/2017	203012472	FIRE-EQUIP	PSI air Cylinder neck ring	49.00		
VEN002148	Witmer Public Safety Group	APP044435	7/14/2017	203012229	FIRE-UNIFORMS	Gloves	27.00		
VEN000329	Capital One Commercial	APP044436	7/14/2017	203012224	FIRE-OPERATING SUPPLIES	Parts to replace mail box	38.00		
VEN000345	Cave and Company Printing	APP044437	7/11/2017	203012337	FIRE-PRINTING	Business Cards	97.66		
VEN002353	Boldens Cleaners	APP044438	7/11/2017	203012229	FIRE-UNIFORMS	Dry Cleaning	94.65		
VEN001942	The Uniform House, Inc	APP044439	7/11/2017	203012229	FIRE-UNIFORMS	shirts- Hensley	85.70		
VEN002148	Witmer Public Safety Group	APP044440	7/11/2017	203012229	FIRE-UNIFORMS	Gloves (9 pair)	525.00		
VEN000781	Global Emergency Products	APP044442	7/11/2017	203012360	FIRE-VEHICLE MAINT	Pike Ladder lens and ring cla	138.98		
VEN002336	Citizens Westfield	APP044443	7/11/2017	203012342	FIRE-WATER/SEWER	Water/sewer	344.33	62648	7/17/2017
VEN001817	Spill 911 Inc	APP044446	7/11/2017	203012242	FIRE-HAZMAT	Loose Dri, etc.	915.95		

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

203 Fire Operating

Fire

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN000569	Don Hinds Ford Inc	APP044449	7/11/2017	203012360	FIRE-VEHICLE MAINT	Taurus seat belt repair	533.05		
VEN001942	The Uniform House, Inc	APP044450	7/11/2017	203012229	FIRE-UNIFORMS	Gold Crosses	35.55		
VEN001942	The Uniform House, Inc	APP044451	7/11/2017	203012229	FIRE-UNIFORMS	Shirt/pant- Ryan Herron	398.90		
VEN001942	The Uniform House, Inc	APP044452	7/11/2017	203012229	FIRE-UNIFORMS	pants, embroidery, etc. -Moor	130.88		
VEN001942	The Uniform House, Inc	APP044453	7/11/2017	203012229	FIRE-UNIFORMS	shirts, boots- Herron	168.82		
VEN001942	The Uniform House, Inc	APP044454	7/11/2017	203012229	FIRE-UNIFORMS	badge- Mike Sherley	61.50		
VEN001942	The Uniform House, Inc	APP044455	7/11/2017	203012229	FIRE-UNIFORMS	breast badge	62.10		
VEN001459	North Central Co-Op	APP044458	7/11/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,895.58		
VEN001459	North Central Co-Op	APP044458	7/11/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	712.40		
VEN001459	North Central Co-Op	APP044458	7/11/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	962.11		
VEN002336	Citizens Westfield	APP044462	7/11/2017	203012342	FIRE-WATER/SEWER	Stored Water for Station 81	95.08	62648	7/17/2017
VEN001417	Napa Auto Parts	APP044463	7/11/2017	203012360	FIRE-VEHICLE MAINT	E80, B8, etc maint.	695.74		
VEN001417	Napa Auto Parts	APP044463	7/11/2017	203012360	FIRE-VEHICLE MAINT	Utility 82 battery	40.48		
VEN001417	Napa Auto Parts	APP044463	7/11/2017	203012360	FIRE-VEHICLE MAINT	Service fees	14.19		
VEN005984	Franciscan Health Indianapolis	APP044473	7/17/2017	203012334	FIRE-TRAVEL/TRAINING/SE	Enrollment Fee for Paramedic	300.00	62649	7/17/2017
VEN000534	Delta Dental	APP044487	7/17/2017	203012119	FIRE-HEALTH AND DENTAL	August Dental Ins	4,656.12	62651	7/17/2017
VEN000513	DavisVision	APP044490	7/17/2017	203012119	FIRE-HEALTH AND DENTAL	August Vision Ins	741.62	62650	7/17/2017
VEN002048	Vectren	APP044514	7/17/2017	203012328	FIRE-GAS/HEAT	Sta 82	68.12	62660	7/18/2017
VEN002336	Citizens Westfield	APP044522	7/17/2017	203012328	FIRE-GAS/HEAT	Gas Heat	236.23	62655	7/18/2017
VEN002336	Citizens Westfield	APP044525	7/17/2017	203012342	FIRE-WATER/SEWER	Sta 83	444.30	62656	7/18/2017
VEN002336	Citizens Westfield	APP044526	7/17/2017	203012328	FIRE-GAS/HEAT	Sta 83	83.84	62657	7/18/2017
VEN006141	Westfield Restaurant Group LLC	APP044546	7/18/2017	203012347	FIRE-PROMOTIONS	In room refreshments	350.00	62665	7/18/2017
VEN005006	Team Pride Athletic Apparel	APP044577	7/19/2017	203012229	FIRE-UNIFORMS	Polos and sackpacks	607.14		
VEN000903	Hoosier Fire Equipment	APP044578	7/19/2017	203012229	FIRE-UNIFORMS	head harness, helmet, eagle	1,525.00		
VEN001264	Love At First Sight	APP044581	7/19/2017	203012347	FIRE-PROMOTIONS	Floral Arrangements	209.00		
VEN006058	Digital Pneumatics	APP044582	7/18/2017	203012343	FIRE-BUILDING MAINTENAN	VFD for air handler	168.00		
VEN000556	Digital Sight and Sound	APP044586	7/14/2017	203012343	FIRE-BUILDING MAINTENAN	VFD air handler repair	168.00		
VEN000589	Duke Energy	APP044592	7/19/2017	203012341	FIRE-ELECTRIC	Electric	993.73		
VEN000589	Duke Energy	APP044592	7/19/2017	203012341	FIRE-ELECTRIC	Electric	920.87		
VEN000589	Duke Energy	APP044592	7/19/2017	203012341	FIRE-ELECTRIC	Electric	3,382.16		
VEN000589	Duke Energy	APP044592	7/19/2017	203012346	FIRE-TORNADO SIREN	Electric	65.80		
VEN001459	North Central Co-Op	APP044598	7/7/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,019.04		

Fund No.	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**									
203	**Fire Operating**									
	Fire									
	VEN002123	Westfield-Washington Schools	APP044599	7/7/2017	203012223	FIRE-OFFICE SUPPLIES	Paper	44.78		
	VEN001367	Midwest Toxicology Servic	APP044600	7/12/2017	203012354	FIRE-MEDICAL EXAMS/TEST	Drug and alcohol testing	260.00		
	Subtotal for Fire							**330,116.36**		
Subtotal for Fund 203 Fire Operating								**330,116.36**		
Fund No.	**Fund Name**									
204	**Park Impact**									
	Public Works									
	VEN002632	Musselman Fams Landscape	APP044108	7/5/2017	204013472	PARK IMPACT-EQUIPMENT	Freedom Trail Park	1,485.00	62637	7/10/2017
	VEN005848	Mader Design LLC	APP044241	7/12/2017	204013349	PARK IMPACT-SERVICES	Westfield Parks Master Plan	2,500.00		
	Subtotal for Public Works							**3,985.00**		
Subtotal for Fund 204 Park Impact								**3,985.00**		
Fund No.	**Fund Name**									
206	**Parks Programming/Events**									
	Parks									
	VEN001236	Leedy s Trophy Center Inc	APP044480	7/7/2017	206005347	PARKS PROGRAM/PROMOT	WR4	813.00		
	VEN001716	Runyon Equipment Rental	APP044483	7/12/2017	206005347	PARKS PROGRAM/PROMOT	WR4	8,316.09		
	VEN001716	Runyon Equipment Rental	APP044483	7/12/2017	206005347	PARKS PROGRAM/PROMOT	WR4	215.00		
	VEN001454	Noblesville Park and Recreation Dept	APP044484	7/17/2017	206005347	PARKS PROGRAM/PROMOT	Stage Rental for Amigos De	800.00		
	VEN000229	Beth Maier Photography	APP044505	7/18/2017	206005347	PARKS PROGRAM/PROMOT	Touch a Truck Photography	150.00		
	VEN002205	Big Bounce Fun House Rentals	APP044545	7/18/2017	206005347	PARKS PROGRAM/PROMOT	Inflatable Games for Amigos	200.50	62664	7/18/2017
	VEN000229	Beth Maier Photography	APP044552	7/18/2017	206005347	PARKS PROGRAM/PROMOT	Photography for Movies in the	100.00		
	VEN000480	CSI Signs	APP044588	7/12/2017	206005347	PARKS PROGRAM/PROMOT	WR4	3,985.90		
	Subtotal for Parks							**14,580.49**		
Subtotal for Fund 206 Parks Programming/Events								**14,580.49**		

Fund No.	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**									
264	**Road and Street Improvement (Road Impact)**									
	Public Works									
	VEN005475	Estridge Development Management	APP044391	7/14/2017	264013349	ROAD IMPACT-SERVICES	Harmony Road Impact	70,560.00		
	VEN002019	United Consulting Engineers	APP044475	7/17/2017	264013349	ROAD IMPACT-SERVICES	CE Ramp	1,295.20		
	VEN000596	E and B Paving Inc	APP044550	7/18/2017	264013349	ROAD IMPACT-SERVICES	Includes Change Orders 1 & 2	20,902.27		
	VEN000596	E and B Paving Inc	APP044550	7/18/2017	264013349	ROAD IMPACT-SERVICES	Change Order 3. Final CO	1,260.99		
	Subtotal for Public Works							**94,018.46**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)								**94,018.46**		
Fund No.	**Fund Name**									
268	**Emergency Medical and Equip**									
	Fire									
	VEN000266	Bound Tree Medical	APP044430	7/14/2017	268012224	EMS-OPERATING SUPPLIES	Adenosine	27.56		
	VEN000266	Bound Tree Medical	APP044431	7/14/2017	268012224	EMS-OPERATING SUPPLIES	Epinephrine	138.32		
	VEN001050	IU Health Ball Memorial Hospital	APP044434	7/14/2017	268012224	EMS-OPERATING SUPPLIES	June 2017 Pharmacy Charge	528.58		
	VEN000266	Bound Tree Medical	APP044441	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Fasplints	174.54		
	VEN004652	Point Emblems	APP044444	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Coins for EMS week	825.00		
	VEN000266	Bound Tree Medical	APP044447	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Curaplex tubing	81.72		
	VEN000266	Bound Tree Medical	APP044448	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Catheters, Lidocaine, etc.	648.31		
	VEN000266	Bound Tree Medical	APP044456	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Tourniquet	237.48		
	VEN000266	Bound Tree Medical	APP044457	7/11/2017	268012224	EMS-OPERATING SUPPLIES	medication, gloves, etc	409.08		
	VEN005584	The Accumed Group	APP044459	7/11/2017	268012349	EMS-SERVICES	EMS Billing	2,443.17		
	VEN002426	Horizon Medical Products	APP044460	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Microdot Test Strips	236.15		
	VEN000065	Airgas Mid America	APP044461	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Cylinder rental	171.60		
	VEN000065	Airgas Mid America	APP044461	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Cylinder rental	137.02		
	VEN000065	Airgas Mid America	APP044461	7/11/2017	268012224	EMS-OPERATING SUPPLIES	Cylinder Rental	62.40		
	VEN000266	Bound Tree Medical	APP044575	7/19/2017	268012224	EMS-OPERATING SUPPLIES	electrodes, curaplex, etc.	808.58		
	VEN000266	Bound Tree Medical	APP044576	7/19/2017	268012224	EMS-OPERATING SUPPLIES	atropine, CaCl	47.68		
	VEN000065	Airgas Mid America	APP044579	7/19/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	45.32		
	VEN000065	Airgas Mid America	APP044579	7/19/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	24.40		
	VEN000266	Bound Tree Medical	APP044580	7/19/2017	268012224	EMS-OPERATING SUPPLIES	O2 tubing	14.76		
	Subtotal for Fire							**7,061.67**		
Subtotal for Fund 268 Emergency Medical and Equip								**7,061.67**		

Fund No.	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**									
269	**Training Facility Center**									
	Public Safety (Police and Fire)									
	VEN000589	Duke Energy	APP044093	7/5/2017	269014341	TRAINING FAC-ELECTRIC	Training Facility	356.20	62508	7/10/2017
	VEN002191	City of Noblesville Utilities	APP044094	7/5/2017	269014342	TRAINING FAC-WATER/SE	Training Facility Sewer	50.82	62492	7/10/2017
	VEN000975	Indiana Oxygen Company	APP044445	7/11/2017	269014343	TRAINING FAC-BUILDING M	electrodes	33.39		
	VEN000434	Comcast Cable	APP044523	7/17/2017	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	240.90	62659	7/18/2017
	VEN002048	Vectren	APP044524	7/17/2017	269014328	TRAINING FAC-HEAT/GAS	Training Facility	17.00	62662	7/18/2017
	Subtotal for Public Safety (Police and Fire)							**698.31**		
Subtotal for Fund 269 Training Facility Center								**698.31**		
Fund No.	**Fund Name**									
309	**Eagletown TIF**									
	RDC									
	VEN000596	E and B Paving Inc	APP044262	7/12/2017	309018349	EAGLETOWN TIF SERVICES	Ditch Rd Extension Project	385,806.95		
	Subtotal for RDC							**385,806.95**		
Subtotal for Fund 309 Eagletown TIF								**385,806.95**		
Fund No.	**Fund Name**									
312	**GO Bond #3 2005 Debt Service**									
	Clerk Treasurer									
	VEN002032	US Bank	APP044102	7/5/2017	312008380	GO BOND 3 PRINCIPAL	Bond of 2005	230,000.00	500000214	7/6/2017
	VEN002032	US Bank	APP044102	7/5/2017	312008381	GO BOND #3 INTEREST	Bond of 2005	8,437.50	500000214	7/6/2017
	Subtotal for Clerk Treasurer							**238,437.50**		
Subtotal for Fund 312 GO Bond #3 2005 Debt Service								**238,437.50**		
Fund No.	**Fund Name**									
318	**Gigabit Broadband TIF**									
	RDC									
	VEN000920	Huntington National Bank	APP044274	7/13/2017	318018381	GIGABIT BROADBAND INTE	TIF Rev invoice	10,598.43	500000222	7/13/2017
	Subtotal for RDC							**10,598.43**		
Subtotal for Fund 318 Gigabit Broadband TIF								**10,598.43**		

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**								
343	**Go Bond 5 2016 Debt Serv**								
Police									
VEN001652	Regions Bank	APP044593	7/19/2017	343002381	GO BOND 2016 PD DEBT IN	2016 Bond interest	8,575.20	500000224	7/19/2017
Subtotal for Police							**8,575.20**		
Fire									
VEN001652	Regions Bank	APP044593	7/19/2017	343012381	GO BOND 2016 FD DEBT IN	2016 Bond interest	7,224.14	500000224	7/19/2017
Subtotal for Fire							**7,224.14**		
Public Works									
VEN001652	Regions Bank	APP044593	7/19/2017	343013381	GO BOND 2016 PW DEBT IN	2016 Bond interest	4,862.30	500000224	7/19/2017
Subtotal for Public Works							**4,862.30**		
Subtotal for Fund 343 Go Bond 5 2016 Debt Serv							**20,661.64**		
Fund No.	**Fund Name**								
427	**Cum. Capital Development**								
Grand Park									
VEN002178	Capital One Public Funding	APP044101	7/5/2017	427015476	CCD-GP EQUIP LEASE	Turf payment	422,212.51	500000213	7/6/2017
Subtotal for Grand Park							**422,212.51**		
Subtotal for Fund 427 Cum. Capital Development							**422,212.51**		
Fund No.	**Fund Name**								
556	**Community Crossing Grant**								
Public Works									
VEN000201	Baumgartner and Co	APP044553	7/18/2017	556013349	COMMUNITY CROSSING GR	2017 Resurfacing Project	879,343.02		
Subtotal for Public Works							**879,343.02**		
Subtotal for Fund 556 Community Crossing Grant							**879,343.02**		
Fund No.	**Fund Name**								
595	**Monon Trail Grant**								
Public Works									
VEN000562	DLZ	APP044554	7/18/2017	595013349	MONON TRAIL GRANT 191-2	Monon 7 R/W Eng.	8,522.62		
Subtotal for Public Works							**8,522.62**		
Subtotal for Fund 595 Monon Trail Grant							**8,522.62**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								

Fund No.	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									
640	Sports Campus Operating									
	Grand Park									
	VEN005403	BrightView Landscapes LLC	APP044095	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Mainline Repair D9	742.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Head Replacement	226.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Head Replacement	513.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Valve Repair	369.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	PRS Dial	78.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	8005 Replacement	2,685.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	8005 Replacement	362.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	8005 Replacement	294.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Decoder Solenoid	150.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	PESB TOP Replacement	222.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Solenoid Replacement	62.00	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	PESB Solenoid	936.00	1624	7/10/2017
	VEN001637	Ray's Trash Service	APP044097	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	June Trash Diam	542.57	1627	7/10/2017
	VEN001637	Ray's Trash Service	APP044097	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	July Trash Diam	453.30	1627	7/10/2017
	VEN004832	GS Sports Ventures	APP044099	7/5/2017	640015331	SPORT CAMPUS-CONSULTI	GP Adidas Partnership	32,800.00	1625	7/10/2017
	VEN005006	Team Pride Athletic Apparel	APP044100	7/5/2017	640015337	SPORTS CAMPUS-PRINTIN	Wearables	931.25	1628	7/10/2017
	VEN001988	Travelers	APP044112	7/5/2017	640015339	SPORTS CAMPUS-INSURAN	3rd quart inst	2,478.46	1629	7/10/2017
	VEN001988	Travelers	APP044112	7/5/2017	640015339	SPORTS CAMPUS-INSURAN	3rd quart inst	3,029.23	1629	7/10/2017
	VEN000589	Duke Energy	APP044507	7/17/2017	640015341	SPORTS CAMPUS-ELECTRI	GP Electric	6,205.12	1633	7/18/2017
	VEN000589	Duke Energy	APP044507	7/17/2017	640015341	SPORTS CAMPUS-ELECTRI	GP Electric	6,672.70	1633	7/18/2017
	VEN000589	Duke Energy	APP044507	7/17/2017	640015341	SPORTS CAMPUS-ELECTRI	GP Electric	1,765.69	1633	7/18/2017
	VEN000739	Frontier	APP044509	7/17/2017	640015224	SPORTS CAMPUS-OPERATI	Diam	219.60	1635	7/18/2017
	VEN000739	Frontier	APP044509	7/17/2017	640015224	SPORTS CAMPUS-OPERATI	Field	231.19	1635	7/18/2017
	VEN002336	Citizens Westfield	APP044527	7/17/2017	640015342	SPORTS CAMPUS-WAT SE	General water	131.48	1632	7/18/2017
	VEN002336	Citizens Westfield	APP044527	7/17/2017	640015342	SPORTS CAMPUS-WAT SE	General sewer	221.64	1632	7/18/2017
	VEN002336	Citizens Westfield	APP044527	7/17/2017	640015342	SPORTS CAMPUS-WAT SE	Field sewer	412.29	1632	7/18/2017
	VEN002336	Citizens Westfield	APP044527	7/17/2017	640015342	SPORTS CAMPUS-WAT SE	Diam sewer	639.42	1632	7/18/2017
	VEN002336	Citizens Westfield	APP044527	7/17/2017	640015342	SPORTS CAMPUS-WAT SE	Field water	471.76	1632	7/18/2017
	VEN002336	Citizens Westfield	APP044527	7/17/2017	640015342	SPORTS CAMPUS-WAT SE	Diam water	695.02	1632	7/18/2017
	VEN001367	Midwest Toxicology Servic	APP044601	7/12/2017	640015349	SPORTS CAMPUS-SERVICE	Drug and alcohol testing	104.00		
	VEN002228	Indiana Sports Properties	APP044602	7/19/2017	640015345	SPORTS CAMPUS-EQUIP R	Replaced 3 tires	167.27		
	VEN006141	Westfield Restaurant Group LLC	APP044603	7/19/2017	640015347	SPORTS CAMPUS-PROMOTI	Grand Run	254.56		

Fund No.	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**									
640	**Sports Campus Operating**									
	Grand Park									
	VEN005154	Angie Foreman Designs	APP044605	7/10/2017	640015337	SPORTS CAMPUS-PRINTIN	Graphic Design services for G	150.00		
	VEN002706	KJM Trucking Inc	APP044606	7/10/2017	640015232	SPORTS CAMPUS-STONE	Lot J GP	3,143.92		
	VEN002228	Indiana Sports Properties	APP044608	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	July management fee	21,500.00		
	VEN005403	BrightView Landscapes LLC	APP044609	7/18/2017	640015349	SPORTS CAMPUS-SERVICE	Valve replacement	176.00		
	VEN006139	US Club Soccer	APP044610	7/18/2017	640015347	SPORTS CAMPUS-PROMOTI	Reim US Club Soccer	2,430.00		
	VEN001637	Ray's Trash Service	APP044612	7/7/2017	640015349	SPORTS CAMPUS-SERVICE	Compactor	171.69		
	VEN005403	BrightView Landscapes LLC	APP044613	7/6/2017	640015349	SPORTS CAMPUS-SERVICE	D5 Mainline repair	1,346.00		
	VEN005403	BrightView Landscapes LLC	APP044613	7/6/2017	640015349	SPORTS CAMPUS-SERVICE	IV EV replacement D9 zone 6	916.00		
	VEN005403	BrightView Landscapes LLC	APP044613	7/6/2017	640015349	SPORTS CAMPUS-SERVICE	Seed Install	2,955.00		
	VEN001469	O W Krohn and Associates	APP044616	7/6/2017	640015349	SPORTS CAMPUS-SERVICE	May services GP Financing	2,152.50		
	Subtotal for Grand Park							**100,006.66**		
	Sport Campus Indoor Event Ctr									
	VEN005826	LST Venues LLC	APP044091	7/5/2017	640023331	GP INDOOR-CONSULTING	Marketing Agreement	80,831.50	1626	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044098	7/5/2017	640023349	GP INDOOR-SERVICES	Interior Event Center	10,615.67	1624	7/10/2017
	VEN005403	BrightView Landscapes LLC	APP044098	7/5/2017	640023349	GP INDOOR-SERVICES	Exterior Event Center	1,535.00	1624	7/10/2017
	VEN000589	Duke Energy	APP044508	7/17/2017	640023341	GP INDOOR-ELECTRIC	GP Indoor	13,965.60	1634	7/18/2017
	VEN000589	Duke Energy	APP044508	7/17/2017	640023341	GP INDOOR-ELECTRIC	GP Indoor	15.45	1634	7/18/2017
	VEN002336	Citizens Westfield	APP044518	7/17/2017	640023342	GP INDOOR-WAT AND SEW	GP Indoor water	589.56	1630	7/18/2017
	VEN002336	Citizens Westfield	APP044518	7/17/2017	640023342	GP INDOOR-WAT AND SEW	GP Indoor sewer	135.26	1630	7/18/2017
	VEN002336	Citizens Westfield	APP044519	7/17/2017	640023328	GP INDOOR-NATURAL GAS	GP Indoor	45.66	1631	7/18/2017
	VEN003729	Metronet	APP044591	7/19/2017	640023349	GP INDOOR-SERVICES	GP Indoor	129.95		
	VEN000345	Cave and Company Printing	APP044604	7/13/2017	640023223	GP INDOOR-OFFICE SUPPL	Business Cards	124.72		
	VEN000480	CSI Signs	APP044607	7/12/2017	640023349	GP INDOOR-SERVICES	Install Steel sign at GP	200.00		
	VEN005403	BrightView Landscapes LLC	APP044611	7/18/2017	640023349	GP INDOOR-SERVICES	GP Indoor lateral repair	233.00		
	VEN001637	Ray's Trash Service	APP044612	7/7/2017	640023349	GP INDOOR-SERVICES	Compactor	42.92		
	VEN001637	Ray's Trash Service	APP044612	7/7/2017	640023349	GP INDOOR-SERVICES	Compactor	214.60		
	VEN005845	Kinetrex Energy	APP044617	7/18/2017	640023328	GP INDOOR-NATURAL GAS	Natural Gas	13.69		
	Subtotal for Sport Campus Indoor Event Ctr							**108,692.58**		
Subtotal for Fund 640 Sports Campus Operating								**208,699.24**		

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**								
641	**Supplemental Reserv**								
Administration									
VEN003695	Wells Fargo Bank NA	APP044212	7/10/2017	641001349	SUPPLE RESERV CONTR S	GP Event Center	2,500.00	62645	7/10/2017
Subtotal for Administration							**2,500.00**		
Sport Campus Indoor Event Ctr									
VEN003695	Wells Fargo Bank NA	APP044212	7/10/2017	641023380	SUPPLE RESERV-GP INDOO	GP Event Center	300,246.15	62645	7/10/2017
VEN003695	Wells Fargo Bank NA	APP044212	7/10/2017	641023381	SUPPLE RESERV GP INTER	GP Event Center	593,018.11	62645	7/10/2017
Subtotal for Sport Campus Indoor Event Ctr							**893,264.26**		
Subtotal for Fund 641 Supplemental Reserv							**895,764.26**		
Fund No.	**Fund Name**								
651	**Infrastructure Improv**								
Public Works									
VEN005405	Millennium Contractors LLC	APP044469	7/17/2017	651013474	INFRASTRUCTURE IMPRO	Westfield Boulevard Extensio	433,837.52		
VEN002038	USI Consultants, Inc	APP044564	7/19/2017	651013474	INFRASTRUCTURE IMPRO	Supplement Agreement 1 Con	21,600.00		
Subtotal for Public Works							**455,437.52**		
Subtotal for Fund 651 Infrastructure Improv							**455,437.52**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
701	**Payroll**									
	Clerk Treasurer									
	VEN001537	Payroll	APP044227	7/11/2017	701008110	PAYROLL-NET SALARIES	net	351,110.43	700000275	7/11/2017
	VEN000959	Indiana Dept Of Revenue	APP044229	7/11/2017	701008923	PAYROLL-STATE WITHHOL	state	15,176.08	700000274	7/11/2017
	VEN000959	Indiana Dept Of Revenue	APP044229	7/11/2017	701008923	PAYROLL-STATE WITHHOL	coit	0.00	700000274	7/11/2017
	VEN000920	Huntington National Bank	APP044230	7/11/2017	701008131	PAYROLL-EMPLOYER'S FIC	fica	30,525.91	700000273	7/11/2017
	VEN000920	Huntington National Bank	APP044230	7/11/2017	701008132	PAYROLL-EMPLOYER'S ME	med	7,139.12	700000273	7/11/2017
	VEN000920	Huntington National Bank	APP044230	7/11/2017	701008921	PAYROLL-FEDERAL WITHH	fed	60,645.16	700000273	7/11/2017
	VEN000920	Huntington National Bank	APP044230	7/11/2017	701008922	PAYROLL-EMPLOYEE FICA	med	7,139.07	700000273	7/11/2017
	VEN000920	Huntington National Bank	APP044230	7/11/2017	701008922	PAYROLL-EMPLOYEE FICA	fica	30,525.87	700000273	7/11/2017
	VEN001583	Police and Firemens Insurance	APP044252	7/12/2017	701008930	PAYROLL-INS. DED	July Police Fire Ins Prem	81.26	16766	7/12/2017
	VEN000948	IN Family and Social Services Admin	APP044253	7/12/2017	701008140	PAYROLL-SUPPORT WITHH	July Child Support	1,654.60	700000277	7/12/2017
	VEN001864	Supporting Heroes	APP044254	7/12/2017	701008991	PAYROLL-MISC	July contributions	116.26	16767	7/12/2017
	VEN004836	Nationwide Retirement Solutions	APP044255	7/12/2017	701008931	PAYROLL-401A MATCHING-	July contributions and loans	1,295.13	16765	7/12/2017
	VEN000703	Fire Fighters Credit Union	APP044256	7/12/2017	701008141	PAYROLL-UNION DUES	July union dues	1,881.66	16764	7/12/2017
	VEN000163	Aul Retirement	APP044257	7/12/2017	701008931	PAYROLL-401A MATCHING-	July contributions and loan p	19,786.08	700000276	7/12/2017
	VEN000008	77 Police and Fire Fund	APP044299	7/13/2017	701008133	PAYROLL-PERF	July non civilian PERF	47,267.55	700000278	7/13/2017
	VEN001550	PERF	APP044300	7/13/2017	701008133	PAYROLL-PERF	July civilian PERF	40,068.75	700000279	7/13/2017
	VEN000058	AFLAC	APP044485	7/17/2017	701008930	PAYROLL-INS. DED	August Ins Prem	7,245.64	16768	7/17/2017
	VEN000534	Delta Dental	APP044486	7/17/2017	701008930	PAYROLL-INS. DED	August Dental Ins	4,129.86	16770	7/17/2017
	VEN000513	DavisVision	APP044489	7/17/2017	701008930	PAYROLL-INS. DED	August Vision Ins	34.84	16769	7/17/2017
	Subtotal for Clerk Treasurer							**625,823.27**		
Subtotal for Fund 701 Payroll								**625,823.27**		
Fund No.	**Fund Name**									
900	**Stormwater**									
	Stormwater									
	VEN002303	D2 Land and Water Resource Inc	APP044103	7/5/2017	900016433	STORM-INFRASTRUCTURE	Material for repair	200.00	37577	7/10/2017
	VEN000608	Eco-Infrastucture Solution	APP044107	7/5/2017	900016433	STORM-INFRASTRUCTURE	Hydro Gas Main	647.50	37578	7/10/2017
	VEN005767	Metric Environmental	APP044110	7/5/2017	900016309	STORM-CONSULTING FEES	Lagoon Closure	2,663.08	37579	7/10/2017
	VEN005662	Rocchio Kiley Ins	APP044220	7/11/2017	900016122	STORM-WORKERS COMP	2nd inst Workers Comp	2,500.00	37580	7/11/2017
	VEN001537	Payroll	APP044228	7/11/2017	900016111	STORM-SALARY	sal	15,683.17	900000099	7/11/2017
	VEN001537	Payroll	APP044228	7/11/2017	900016120	STORM-FICA AND MEDICAR	fica	921.51	900000099	7/11/2017
	VEN001537	Payroll	APP044228	7/11/2017	900016120	STORM-FICA AND MEDICAR	med	215.50	900000099	7/11/2017

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. 900	**Fund Name Stormwater**								
Stormwater									
VEN001537	Payroll	APP044228	7/11/2017	900016121	STORM-PERF	perf	1,733.73	900000099	7/11/2017
VEN006060	Marie Weatherwax	APP044304	7/13/2017	900016370	STORMWATER-REFUND		11.67		
VEN006061	Cortney Hall	APP044305	7/13/2017	900016370	STORMWATER-REFUND		4.30		
VEN006137	Crystal Bui	APP044306	7/13/2017	900016370	STORMWATER-REFUND		16.01		
VEN006062	Susie Misch	APP044307	7/13/2017	900016370	STORMWATER-REFUND		13.02		
VEN006063	Charles Nordin	APP044308	7/13/2017	900016370	STORMWATER-REFUND		2.22		
VEN006064	Kurt Heinzman	APP044309	7/13/2017	900016370	STORMWATER-REFUND		3.19		
VEN006065	Larry Bunting	APP044310	7/13/2017	900016370	STORMWATER-REFUND		9.90		
VEN006066	Patricia Ferrari	APP044311	7/13/2017	900016370	STORMWATER-REFUND		2.03		
VEN006067	Kirke Willing	APP044312	7/13/2017	900016370	STORMWATER-REFUND		3.61		
VEN006068	Nancy Anderson	APP044313	7/13/2017	900016370	STORMWATER-REFUND		10.72		
VEN006069	Grant Heffernan	APP044314	7/13/2017	900016370	STORMWATER-REFUND		13.16		
VEN006070	Ritchie Mora	APP044315	7/13/2017	900016370	STORMWATER-REFUND		2.63		
VEN006071	Mark Semmler	APP044316	7/13/2017	900016370	STORMWATER-REFUND		2.22		
VEN006072	Scot Watkins	APP044317	7/13/2017	900016370	STORMWATER-REFUND		2.63		
VEN006072	Scot Watkins	APP044317	7/13/2017	900016370	STORMWATER-REFUND	OP	0.62		
VEN003025	Anderson Corp	APP044318	7/13/2017	900016370	STORMWATER-REFUND		6.78		
VEN003025	Anderson Corp	APP044318	7/13/2017	900016370	STORMWATER-REFUND	OP	4.54		
VEN006073	Jeff Russo	APP044319	7/13/2017	900016370	STORMWATER-REFUND		1.36		
VEN006074	Robert Mulberry	APP044320	7/13/2017	900016370	STORMWATER-REFUND		0.14		
VEN006074	Robert Mulberry	APP044320	7/13/2017	900016370	STORMWATER-REFUND		50.13		
VEN004050	Amanda Brooks	APP044321	7/13/2017	900016370	STORMWATER-REFUND		16.55		
VEN006075	Jill Longenberger	APP044322	7/13/2017	900016370	STORMWATER-REFUND		14.51		
VEN006076	Philip Haas	APP044323	7/13/2017	900016370	STORMWATER-REFUND	OP	33.23		
VEN006077	R Thomas Beck	APP044324	7/13/2017	900016370	STORMWATER-REFUND		8.27		
VEN006078	Randall Neff	APP044325	7/13/2017	900016370	STORMWATER-REFUND		6.24		
VEN006079	Michael Cannon	APP044326	7/13/2017	900016370	STORMWATER-REFUND		2.50		
VEN006080	Brad Smith	APP044327	7/13/2017	900016370	STORMWATER-REFUND		12.48		
VEN006081	Daniel Fox	APP044328	7/13/2017	900016370	STORMWATER-REFUND		2.63		
VEN006082	Philip Beer	APP044329	7/13/2017	900016370	STORMWATER-REFUND		1.49		
VEN006083	James and Debbie Brown	APP044330	7/13/2017	900016370	STORMWATER-REFUND		12.89		
VEN006084	Ellen Taylor	APP044331	7/13/2017	900016370	STORMWATER-REFUND		2.85		

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. 900	**Fund Name: Stormwater**								
Stormwater									
VEN006085	Valeriy Yevdokymenko	APP044332	7/13/2017	900016370	STORMWATER-REFUND		2.91		
VEN006086	John Saf	APP044333	7/13/2017	900016370	STORMWATER-REFUND		0.54		
VEN006086	John Saf	APP044333	7/13/2017	900016370	STORMWATER-REFUND	OP	50.13		
VEN006087	Jim Keivel	APP044334	7/13/2017	900016370	STORMWATER-REFUND		10.17		
VEN006088	John Towle	APP044335	7/13/2017	900016370	STORMWATER-REFUND		2.31		
VEN006089	Charles McClard	APP044336	7/13/2017	900016370	STORMWATER-REFUND		3.33		
VEN006090	Steven Brink	APP044337	7/13/2017	900016370	STORMWATER-REFUND		11.67		
VEN006091	Lori Demetrion Wendt	APP044338	7/13/2017	900016370	STORMWATER-REFUND		12.48		
VEN006092	Robert Davies	APP044339	7/13/2017	900016370	STORMWATER-REFUND		11.94		
VEN006093	Kim Clevenger	APP044340	7/13/2017	900016370	STORMWATER-REFUND		2.58		
VEN006094	Cynthia Donovan	APP044341	7/13/2017	900016370	STORMWATER-REFUND		9.77		
VEN006095	Felicia Downton	APP044342	7/13/2017	900016370	STORMWATER-REFUND		1.90		
VEN006096	Jeremy Bauerle	APP044343	7/13/2017	900016370	STORMWATER-REFUND		14.11		
VEN006097	Nicholas Schroeder	APP044344	7/13/2017	900016370	STORMWATER-REFUND		1.80		
VEN006098	Angela and Bobby Widmeyer	APP044345	7/13/2017	900016370	STORMWATER-REFUND		1.53		
VEN006099	Shannon Bowen	APP044346	7/13/2017	900016370	STORMWATER-REFUND		1.90		
VEN006100	Jack Dyball	APP044347	7/13/2017	900016370	STORMWATER-REFUND		5.83		
VEN006101	Linda Petschow	APP044348	7/13/2017	900016370	STORMWATER-REFUND		1.25		
VEN006102	Georgia Kahl	APP044349	7/13/2017	900016370	STORMWATER-REFUND		2.74		
VEN006103	Jennifer Greer	APP044350	7/13/2017	900016370	STORMWATER-REFUND		0.14		
VEN006103	Jennifer Greer	APP044350	7/13/2017	900016370	STORMWATER-REFUND	OP	50.13		
VEN006104	Janet Davis	APP044351	7/13/2017	900016370	STORMWATER-REFUND		1.39		
VEN006105	Michael Doyle	APP044352	7/13/2017	900016370	STORMWATER-REFUND		0.14		
VEN006105	Michael Doyle	APP044352	7/13/2017	900016370	STORMWATER-REFUND	OP	50.13		
VEN006106	Terra Caswell	APP044353	7/13/2017	900016370	STORMWATER-REFUND		3.05		
VEN006107	Tami Blankenburg Ellis	APP044354	7/13/2017	900016370	STORMWATER-REFUND		11.94		
VEN006108	Mark and Lisa Mineo Smith	APP044355	7/13/2017	900016370	STORMWATER-REFUND		8.41		
VEN006109	Greg Wandelt	APP044356	7/13/2017	900016370	STORMWATER-REFUND		12.48		
VEN006110	Robyn Connor	APP044357	7/13/2017	900016370	STORMWATER-REFUND		12.75		
VEN006111	Clark Byrum	APP044358	7/13/2017	900016370	STORMWATER-REFUND		10.72		
VEN006112	John Ransel	APP044359	7/13/2017	900016370	STORMWATER-REFUND		14.79		
VEN006112	John Ransel	APP044359	7/13/2017	900016370	STORMWATER-REFUND	OP	99.61		

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. 900	**Fund Name: Stormwater**								
Stormwater									
VEN006138	Christopher Cottone	APP044360	7/13/2017	900016370	STORMWATER-REFUND		4.16		
VEN006113	Megan Jeffries	APP044361	7/13/2017	900016370	STORMWATER-REFUND		2.17		
VEN005207	John Jenkins	APP044362	7/13/2017	900016370	STORMWATER-REFUND		2.63		
VEN006114	Brooke Harrell	APP044363	7/13/2017	900016370	STORMWATER-REFUND		12.48		
VEN003401	Phillip Lewis	APP044364	7/13/2017	900016370	STORMWATER-REFUND		0.14		
VEN003401	Phillip Lewis	APP044364	7/13/2017	900016370	STORMWATER-REFUND	OP	50.39		
VEN006115	Sheila Duff	APP044365	7/13/2017	900016370	STORMWATER-REFUND		3.33		
VEN006116	Zoe Dolbee	APP044366	7/13/2017	900016370	STORMWATER-REFUND	OP	44.14		
VEN006117	Kurt Ackerman	APP044367	7/13/2017	900016370	STORMWATER-REFUND		13.02		
VEN006118	Raju Iyer	APP044368	7/13/2017	900016370	STORMWATER-REFUND		2.22		
VEN006119	Rich OSullivan	APP044369	7/13/2017	900016370	STORMWATER-REFUND		2.22		
VEN006120	Thomas Castleman	APP044370	7/13/2017	900016370	STORMWATER-REFUND		3.61		
VEN006121	Charles and Jamie Geier	APP044371	7/13/2017	900016370	STORMWATER-REFUND		7.33		
VEN006122	Edward Keene	APP044372	7/13/2017	900016370	STORMWATER-REFUND		10.85		
VEN006123	Robert and Gail Thomas	APP044373	7/13/2017	900016370	STORMWATER-REFUND		4.16		
VEN006124	Gregory Layman	APP044374	7/13/2017	900016370	STORMWATER-REFUND		1.80		
VEN006125	Michelle Detar	APP044375	7/13/2017	900016370	STORMWATER-REFUND		3.47		
VEN006126	Laura Muller	APP044376	7/13/2017	900016370	STORMWATER-REFUND		7.73		
VEN006127	Casey Danubio	APP044377	7/13/2017	900016370	STORMWATER-REFUND		13.97		
VEN006127	Casey Danubio	APP044377	7/13/2017	900016370	STORMWATER-REFUND	OP	181.59		
VEN006128	Angela Shaw	APP044378	7/13/2017	900016370	STORMWATER-REFUND		2.08		
VEN006129	Randall Devaney	APP044379	7/13/2017	900016370	STORMWATER-REFUND		12.48		
VEN006130	Robert Hart	APP044380	7/13/2017	900016370	STORMWATER-REFUND	OP	80.51		
VEN006131	North Ridge Holdings LLC	APP044381	7/13/2017	900016370	STORMWATER-REFUND	OP	12.48		
VEN006132	Julie Daniel	APP044382	7/13/2017	900016370	STORMWATER-REFUND		12.75		
VEN006132	Julie Daniel	APP044382	7/13/2017	900016370	STORMWATER-REFUND	OP	55.15		
VEN006133	Ryan Radtke	APP044383	7/13/2017	900016370	STORMWATER-REFUND		2.31		
VEN006134	Robert Clark	APP044384	7/13/2017	900016370	STORMWATER-REFUND		3.05		
VEN006135	Dan Cernich	APP044385	7/13/2017	900016370	STORMWATER-REFUND		1.09		
VEN006135	Dan Cernich	APP044385	7/13/2017	900016370	STORMWATER-REFUND	OP	50.13		
VEN006059	Christopher Ferguson	APP044386	7/13/2017	900016370	STORMWATER-REFUND	OP	800.73		
VEN000608	Eco-Infrastucture Solution	APP044392	7/14/2017	900016433	STORM-INFRASTRUCTURE	General Maint	942.50		

Fund No.	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**									
900	**Stormwater**									
	Stormwater									
	VEN000608	Eco-Infrastucture Solution	APP044392	7/14/2017	900016433	STORM-INFRASTRUCTURE	Bainbridge	277.50		
	VEN002424	IUPPS	APP044394	7/14/2017	900016309	STORM-CONSULTING FEES	May tickets	1,778.40		
	VEN000891	Hittle Landscaping	APP044397	7/14/2017	900016475	STORM-INFRASTRUCTURE	Swale Repair	1,429.20		
	VEN000534	Delta Dental	APP044488	7/17/2017	900016119	STORM-HEALTHDENTAL	August dental ins	630.95	37583	7/17/2017
	VEN000513	DavisVision	APP044491	7/17/2017	900016119	STORM-HEALTHDENTAL	August Vision Ins	90.26	37582	7/17/2017
	VEN002139	Williams Creek Management	APP044562	7/19/2017	900016474	STORM-CONSTRUCTION C	Grassy Branch Stream Restor	19,748.25		
	VEN002040	Utility Pipe Sales of IN	APP044585	7/17/2017	900016475	STORM-INFRASTRUCTURE	Cover Storm	313.30		
	Subtotal for Stormwater							**51,878.11**		
Subtotal for Fund 900 Stormwater								**51,878.11**		
Fund No.	**Fund Name**									
950	**Trash**									
	Trash									
	VEN006060	Marie Weatherwax	APP044304	7/13/2017	950017370	TRASH-REFUND		2.80		
	VEN006060	Marie Weatherwax	APP044304	7/13/2017	950017370	TRASH-REFUND		32.39		
	VEN006061	Cortney Hall	APP044305	7/13/2017	950017370	TRASH-REFUND		1.03		
	VEN006061	Cortney Hall	APP044305	7/13/2017	950017370	TRASH-REFUND		11.93		
	VEN006137	Crystal Bui	APP044306	7/13/2017	950017370	TRASH-REFUND		3.85		
	VEN006137	Crystal Bui	APP044306	7/13/2017	950017370	TRASH-REFUND		44.44		
	VEN006062	Susie Misch	APP044307	7/13/2017	950017370	TRASH-REFUND		3.13		
	VEN006062	Susie Misch	APP044307	7/13/2017	950017370	TRASH-REFUND		36.16		
	VEN006063	Charles Nordin	APP044308	7/13/2017	950017370	TRASH-REFUND		0.53		
	VEN006063	Charles Nordin	APP044308	7/13/2017	950017370	TRASH-REFUND		6.16		
	VEN006064	Kurt Heinzman	APP044309	7/13/2017	950017370	TRASH-REFUND		0.77		
	VEN006064	Kurt Heinzman	APP044309	7/13/2017	950017370	TRASH-REFUND		8.86		
	VEN006065	Larry Bunting	APP044310	7/13/2017	950017370	TRASH-REFUND		2.38		
	VEN006065	Larry Bunting	APP044310	7/13/2017	950017370	TRASH-REFUND		27.49		
	VEN006066	Patricia Ferrari	APP044311	7/13/2017	950017370	TRASH-REFUND		0.49		
	VEN006066	Patricia Ferrari	APP044311	7/13/2017	950017370	TRASH-REFUND		5.65		
	VEN006067	Kirke Willing	APP044312	7/13/2017	950017370	TRASH-REFUND		0.87		
	VEN006067	Kirke Willing	APP044312	7/13/2017	950017370	TRASH-REFUND		10.01		
	VEN006068	Nancy Anderson	APP044313	7/13/2017	950017370	TRASH-REFUND		2.58		

Purchase Invoice Register
City of Westfield
Report Date Range: 07/04/17..07/19/17

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. 950	**Fund Name: Trash**								
Trash									
VEN006068	Nancy Anderson	APP044313	7/13/2017	950017370	TRASH-REFUND		29.75		
VEN006069	Grant Heffernan	APP044314	7/13/2017	950017370	TRASH-REFUND		0.00		
VEN006069	Grant Heffernan	APP044314	7/13/2017	950017370	TRASH-REFUND		0.00		
VEN006069	Grant Heffernan	APP044314	7/13/2017	950017370	TRASH-REFUND		0.00		
VEN006069	Grant Heffernan	APP044314	7/13/2017	950017370	TRASH-REFUND		3.16		
VEN006069	Grant Heffernan	APP044314	7/13/2017	950017370	TRASH-REFUND		36.53		
VEN006070	Ritchie Mora	APP044315	7/13/2017	950017370	TRASH-REFUND		0.63		
VEN006070	Ritchie Mora	APP044315	7/13/2017	950017370	TRASH-REFUND		7.31		
VEN006071	Mark Semmler	APP044316	7/13/2017	950017370	TRASH-REFUND		0.53		
VEN006071	Mark Semmler	APP044316	7/13/2017	950017370	TRASH-REFUND		6.16		
VEN006072	Scot Watkins	APP044317	7/13/2017	950017370	TRASH-REFUND		0.63		
VEN006072	Scot Watkins	APP044317	7/13/2017	950017370	TRASH-REFUND		7.31		
VEN003025	Anderson Corp	APP044318	7/13/2017	950017370	TRASH-REFUND		1.87		
VEN003025	Anderson Corp	APP044318	7/13/2017	950017370	TRASH-REFUND		21.56		
VEN006073	Jeff Russo	APP044319	7/13/2017	950017370	TRASH-REFUND		0.33		
VEN006073	Jeff Russo	APP044319	7/13/2017	950017370	TRASH-REFUND		3.77		
VEN006074	Robert Mulberry	APP044320	7/13/2017	950017370	TRASH-REFUND		0.03		
VEN006074	Robert Mulberry	APP044320	7/13/2017	950017370	TRASH-REFUND		0.38		
VEN004050	Amanda Brooks	APP044321	7/13/2017	950017370	TRASH-REFUND		3.98		
VEN004050	Amanda Brooks	APP044321	7/13/2017	950017370	TRASH-REFUND		45.95		
VEN006075	Jill Longenberger	APP044322	7/13/2017	950017370	TRASH-REFUND		3.49		
VEN006075	Jill Longenberger	APP044322	7/13/2017	950017370	TRASH-REFUND		40.30		
VEN006077	R Thomas Beck	APP044324	7/13/2017	950017370	TRASH-REFUND		1.99		
VEN006077	R Thomas Beck	APP044324	7/13/2017	950017370	TRASH-REFUND		22.97		
VEN006079	Michael Cannon	APP044326	7/13/2017	950017370	TRASH-REFUND		0.60		
VEN006079	Michael Cannon	APP044326	7/13/2017	950017370	TRASH-REFUND		6.93		
VEN006080	Brad Smith	APP044327	7/13/2017	950017370	TRASH-REFUND		3.00		
VEN006080	Brad Smith	APP044327	7/13/2017	950017370	TRASH-REFUND		34.65		
VEN006081	Daniel Fox	APP044328	7/13/2017	950017370	TRASH-REFUND		0.63		
VEN006081	Daniel Fox	APP044328	7/13/2017	950017370	TRASH-REFUND		7.31		
VEN006082	Philip Beer	APP044329	7/13/2017	950017370	TRASH-REFUND		0.36		
VEN006082	Philip Beer	APP044329	7/13/2017	950017370	TRASH-REFUND		4.14		

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

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN006083	James and Debbie Brown	APP044330	7/13/2017	950017370	TRASH-REFUND		3.10		
VEN006083	James and Debbie Brown	APP044330	7/13/2017	950017370	TRASH-REFUND		35.78		
VEN006084	Ellen Taylor	APP044331	7/13/2017	950017370	TRASH-REFUND		0.68		
VEN006084	Ellen Taylor	APP044331	7/13/2017	950017370	TRASH-REFUND		7.91		
VEN006085	Valeriy Yevdokymenko	APP044332	7/13/2017	950017370	TRASH-REFUND		0.70		
VEN006085	Valeriy Yevdokymenko	APP044332	7/13/2017	950017370	TRASH-REFUND		8.08		
VEN006086	John Saf	APP044333	7/13/2017	950017370	TRASH-REFUND		0.13		
VEN006086	John Saf	APP044333	7/13/2017	950017370	TRASH-REFUND		1.51		
VEN006087	Jim Keivel	APP044334	7/13/2017	950017370	TRASH-REFUND		2.45		
VEN006087	Jim Keivel	APP044334	7/13/2017	950017370	TRASH-REFUND		28.25		
VEN006088	John Towle	APP044335	7/13/2017	950017370	TRASH-REFUND		0.55		
VEN006088	John Towle	APP044335	7/13/2017	950017370	TRASH-REFUND		6.40		
VEN006089	Charles McClard	APP044336	7/13/2017	950017370	TRASH-REFUND		0.80		
VEN006089	Charles McClard	APP044336	7/13/2017	950017370	TRASH-REFUND		9.24		
VEN006090	Steven Brink	APP044337	7/13/2017	950017370	TRASH-REFUND		2.80		
VEN006090	Steven Brink	APP044337	7/13/2017	950017370	TRASH-REFUND		32.39		
VEN006091	Lori Demetrion Wendt	APP044338	7/13/2017	950017370	TRASH-REFUND		3.00		
VEN006091	Lori Demetrion Wendt	APP044338	7/13/2017	950017370	TRASH-REFUND		34.65		
VEN006092	Robert Davies	APP044339	7/13/2017	950017370	TRASH-REFUND		2.87		
VEN006092	Robert Davies	APP044339	7/13/2017	950017370	TRASH-REFUND		33.14		
VEN006093	Kim Clevenger	APP044340	7/13/2017	950017370	TRASH-REFUND		0.62		
VEN006093	Kim Clevenger	APP044340	7/13/2017	950017370	TRASH-REFUND		7.16		
VEN006094	Cynthia Donovan	APP044341	7/13/2017	950017370	TRASH-REFUND		2.35		
VEN006094	Cynthia Donovan	APP044341	7/13/2017	950017370	TRASH-REFUND		27.12		
VEN006095	Felicia Downton	APP044342	7/13/2017	950017370	TRASH-REFUND		0.46		
VEN006095	Felicia Downton	APP044342	7/13/2017	950017370	TRASH-REFUND		5.27		
VEN006096	Jeremy Bauerle	APP044343	7/13/2017	950017370	TRASH-REFUND		3.39		
VEN006096	Jeremy Bauerle	APP044343	7/13/2017	950017370	TRASH-REFUND		39.17		
VEN006097	Nicholas Schroeder	APP044344	7/13/2017	950017370	TRASH-REFUND		0.43		
VEN006097	Nicholas Schroeder	APP044344	7/13/2017	950017370	TRASH-REFUND		5.00		
VEN006098	Angela and Bobby Widmeyer	APP044345	7/13/2017	950017370	TRASH-REFUND		0.37		
VEN006098	Angela and Bobby Widmeyer	APP044345	7/13/2017	950017370	TRASH-REFUND		4.23		

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

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN006099	Shannon Bowen	APP044346	7/13/2017	950017370	TRASH-REFUND		0.46		
VEN006099	Shannon Bowen	APP044346	7/13/2017	950017370	TRASH-REFUND		5.27		
VEN006100	Jack Dyball	APP044347	7/13/2017	950017370	TRASH-REFUND		1.40		
VEN006100	Jack Dyball	APP044347	7/13/2017	950017370	TRASH-REFUND		16.20		
VEN006101	Linda Petschow	APP044348	7/13/2017	950017370	TRASH-REFUND		0.30		
VEN006101	Linda Petschow	APP044348	7/13/2017	950017370	TRASH-REFUND		3.47		
VEN006102	Georgia Kahl	APP044349	7/13/2017	950017370	TRASH-REFUND		0.66		
VEN006102	Georgia Kahl	APP044349	7/13/2017	950017370	TRASH-REFUND		7.61		
VEN006103	Jennifer Greer	APP044350	7/13/2017	950017370	TRASH-REFUND		0.03		
VEN006103	Jennifer Greer	APP044350	7/13/2017	950017370	TRASH-REFUND		0.38		
VEN006104	Janet Davis	APP044351	7/13/2017	950017370	TRASH-REFUND		0.33		
VEN006104	Janet Davis	APP044351	7/13/2017	950017370	TRASH-REFUND		3.85		
VEN006105	Michael Doyle	APP044352	7/13/2017	950017370	TRASH-REFUND		0.03		
VEN006105	Michael Doyle	APP044352	7/13/2017	950017370	TRASH-REFUND		0.38		
VEN006106	Terra Caswell	APP044353	7/13/2017	950017370	TRASH-REFUND		0.73		
VEN006106	Terra Caswell	APP044353	7/13/2017	950017370	TRASH-REFUND		8.47		
VEN006107	Tami Blankenburg Ellis	APP044354	7/13/2017	950017370	TRASH-REFUND		2.87		
VEN006107	Tami Blankenburg Ellis	APP044354	7/13/2017	950017370	TRASH-REFUND		33.14		
VEN006108	Mark and Lisa Mineo Smith	APP044355	7/13/2017	950017370	TRASH-REFUND		2.02		
VEN006108	Mark and Lisa Mineo Smith	APP044355	7/13/2017	950017370	TRASH-REFUND		23.35		
VEN006109	Greg Wandelt	APP044356	7/13/2017	950017370	TRASH-REFUND		3.00		
VEN006109	Greg Wandelt	APP044356	7/13/2017	950017370	TRASH-REFUND		34.65		
VEN006110	Robyn Connor	APP044357	7/13/2017	950017370	TRASH-REFUND		3.07		
VEN006110	Robyn Connor	APP044357	7/13/2017	950017370	TRASH-REFUND		35.40		
VEN006111	Clark Byrum	APP044358	7/13/2017	950017370	TRASH-REFUND		2.58		
VEN006111	Clark Byrum	APP044358	7/13/2017	950017370	TRASH-REFUND		29.75		
VEN006112	John Ransel	APP044359	7/13/2017	950017370	TRASH-REFUND		3.55		
VEN006112	John Ransel	APP044359	7/13/2017	950017370	TRASH-REFUND		41.05		
VEN006138	Christopher Cottone	APP044360	7/13/2017	950017370	TRASH-REFUND		1.00		
VEN006138	Christopher Cottone	APP044360	7/13/2017	950017370	TRASH-REFUND		11.55		
VEN006113	Megan Jeffries	APP044361	7/13/2017	950017370	TRASH-REFUND		0.52		
VEN006113	Megan Jeffries	APP044361	7/13/2017	950017370	TRASH-REFUND		6.03		

Fund No.	Fund Name / Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
950	Trash									
	Trash									
	VEN005207	John Jenkins	APP044362	7/13/2017	950017370	TRASH-REFUND		0.63		
	VEN005207	John Jenkins	APP044362	7/13/2017	950017370	TRASH-REFUND		7.31		
	VEN006114	Brooke Harrell	APP044363	7/13/2017	950017370	TRASH-REFUND		3.00		
	VEN006114	Brooke Harrell	APP044363	7/13/2017	950017370	TRASH-REFUND		34.65		
	VEN003401	Phillip Lewis	APP044364	7/13/2017	950017370	TRASH-REFUND		0.03		
	VEN003401	Phillip Lewis	APP044364	7/13/2017	950017370	TRASH-REFUND		0.38		
	VEN006115	Sheila Duff	APP044365	7/13/2017	950017370	TRASH-REFUND		0.80		
	VEN006115	Sheila Duff	APP044365	7/13/2017	950017370	TRASH-REFUND		9.24		
	VEN006117	Kurt Ackerman	APP044367	7/13/2017	950017370	TRASH-REFUND		3.13		
	VEN006117	Kurt Ackerman	APP044367	7/13/2017	950017370	TRASH-REFUND		36.16		
	VEN006118	Raju Iyer	APP044368	7/13/2017	950017370	TRASH-REFUND		0.53		
	VEN006118	Raju Iyer	APP044368	7/13/2017	950017370	TRASH-REFUND		6.16		
	VEN006119	Rich OSullivan	APP044369	7/13/2017	950017370	TRASH-REFUND		0.53		
	VEN006119	Rich OSullivan	APP044369	7/13/2017	950017370	TRASH-REFUND		6.16		
	VEN006120	Thomas Castleman	APP044370	7/13/2017	950017370	TRASH-REFUND		0.87		
	VEN006120	Thomas Castleman	APP044370	7/13/2017	950017370	TRASH-REFUND		10.01		
	VEN006121	Charles and Jamie Geier	APP044371	7/13/2017	950017370	TRASH-REFUND		1.76		
	VEN006121	Charles and Jamie Geier	APP044371	7/13/2017	950017370	TRASH-REFUND		20.34		
	VEN006122	Edward Keene	APP044372	7/13/2017	950017370	TRASH-REFUND		2.61		
	VEN006122	Edward Keene	APP044372	7/13/2017	950017370	TRASH-REFUND		30.13		
	VEN006123	Robert and Gail Thomas	APP044373	7/13/2017	950017370	TRASH-REFUND		1.00		
	VEN006123	Robert and Gail Thomas	APP044373	7/13/2017	950017370	TRASH-REFUND		11.55		
	VEN006124	Gregory Layman	APP044374	7/13/2017	950017370	TRASH-REFUND		0.43		
	VEN006124	Gregory Layman	APP044374	7/13/2017	950017370	TRASH-REFUND		5.00		
	VEN006125	Michelle Detar	APP044375	7/13/2017	950017370	TRASH-REFUND		0.83		
	VEN006125	Michelle Detar	APP044375	7/13/2017	950017370	TRASH-REFUND		9.63		
	VEN006126	Laura Muller	APP044376	7/13/2017	950017370	TRASH-REFUND		1.86		
	VEN006126	Laura Muller	APP044376	7/13/2017	950017370	TRASH-REFUND		21.47		
	VEN006127	Casey Danubio	APP044377	7/13/2017	950017370	TRASH-REFUND		3.36		
	VEN006127	Casey Danubio	APP044377	7/13/2017	950017370	TRASH-REFUND		38.79		
	VEN006128	Angela Shaw	APP044378	7/13/2017	950017370	TRASH-REFUND		0.50		
	VEN006128	Angela Shaw	APP044378	7/13/2017	950017370	TRASH-REFUND		5.78		

Fund No.	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									
	VEN006129	Randall Devaney	APP044379	7/13/2017	950017370	TRASH-REFUND		8.00		
	VEN006129	Randall Devaney	APP044379	7/13/2017	950017370	TRASH-REFUND		34.65		
	VEN006132	Julie Daniel	APP044382	7/13/2017	950017370	TRASH-REFUND		3.07		
	VEN006132	Julie Daniel	APP044382	7/13/2017	950017370	TRASH-REFUND		35.40		
	VEN006133	Ryan Radtke	APP044383	7/13/2017	950017370	TRASH-REFUND		0.55		
	VEN006133	Ryan Radtke	APP044383	7/13/2017	950017370	TRASH-REFUND		6.40		
	VEN006134	Robert Clark	APP044384	7/13/2017	950017370	TRASH-REFUND		0.73		
	VEN006134	Robert Clark	APP044384	7/13/2017	950017370	TRASH-REFUND		8.47		
	VEN006135	Dan Cernich	APP044385	7/13/2017	950017370	TRASH-REFUND		0.26		
	VEN006135	Dan Cernich	APP044385	7/13/2017	950017370	TRASH-REFUND		3.01		
	VEN001637	Ray's Trash Service	APP044390	7/12/2017	950017851	TRASH-RES QRTLY FEE CO	Quart summary	260,470.13	37581	7/14/2017
	VEN003986	Accela Inc	APP044393	7/14/2017	950017349	TRASH-ADM SERVICES	Web payments	726.00		
	VEN001637	Ray's Trash Service	APP044404	7/14/2017	950017349	TRASH-ADM SERVICES	Heavy Trash Event	5,138.60		
	VEN001637	Ray's Trash Service	APP044407	7/14/2017	950017850	TRASH-TRASH BAGS CONT	Overage of bags	400.00		
	Subtotal for Trash							**268,200.77**		
Subtotal for Fund 950 Trash								**268,200.77**		
Posted Invoices Total								**5,754,474.36**		

Report Date Range:

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**								
101	**General**								
	Administration								
	VEN001992	Traynor and Assoc	API0003098	6/15/2017	101001349	Adm-Services	Adm-Services	1,800.00	Approval Pending
	VEN000931	Ice Miller LLP	API0003111	6/19/2017	101001331	Adm-Consulting	Adm-Consulting	5,000.00	Approval Pending
	VEN002017	Unifirst Corporation	API0003120	6/29/2017	101001343	Adm-Building	Adm-Building	103.30	Approval Pending
	VEN002017	Unifirst Corporation	API0003122	6/29/2017	101001343	Adm-Building	Adm-Building	103.30	Approval Pending
	VEN000103	American Structurepoint Inc	API0003125	7/3/2017	101001349	Adm-Services	Adm-Services	1,200.00	Approval Pending
	VEN002017	Unifirst Corporation	API0003130	7/7/2017	101001343	Adm-Building	Adm-Building	103.30	Approval Pending
	VEN000644	Enviro-max Inc	API0003130	7/7/2017	101001343	Adm-Building	Adm-Building	140.45	Approval Pending
	VEN006043	ReadyRefresh by Nestle	API0003149	7/17/2017	101001224	Adm-Operating Supplies	Adm-Operating Supplies	378.71	Approval Pending
	VEN005845	Kinetrex Energy	API0003152	7/18/2017	101001328	Adm-Heat/Gas	Adm-Heat/Gas	7.87	Approval Pending
	Subtotal for Administration							**8,836.93**	
	Police								
	VEN005845	Kinetrex Energy	API0003152	7/18/2017	101002328	Police-Heat/Gas	Police-Heat/Gas	284.84	Approved
	Subtotal for Police							**284.84**	
	Public Works								
	VEN006043	ReadyRefresh by Nestle	API0003149	7/17/2017	101013223	PW-Office Supplies	PW-Office Supplies	378.70	Approved
	VEN005845	Kinetrex Energy	API0003152	7/18/2017	101013349	PW-Contractual Services	PW-Services	50.15	Approved
	Subtotal for Public Works							**428.85**	
Subtotal by Fund 101 General								**9,550.62**	
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
	VEN005845	Kinetrex Energy	API0003152	7/18/2017	203012328	Fire-Gas/Heat	Fire-Gas/Heat	284.84	Approved
	VEN005845	Kinetrex Energy	API0003152	7/18/2017	203012328	Fire-Gas/Heat	Fire-Gas/Heat	47.60	Approved
	Subtotal for Fire							**332.44**	
Subtotal by Fund 203 Fire Operating								**332.44**	

Report Date Range:

Un-Posted Invoices

Fund No. / Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**							
269	**Training Facility Center**							
	Public Safety (Police and Fire)							
VEN005845	Kinetrex Energy	API0003152	7/18/2017	269014328	Training Fac-Heat/Gas	Train Facility-Heat/Gas	5.07	Approved
	Subtotal for Public Safety (Police and Fire)						**5.07**	
Subtotal by Fund 269 Training Facility Center							**5.07**	
Fund No.	**Fund Name**							
301	**Eastside TIF**							
	RDC							
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	301018349	Eastside TIF Services	Eastside TIF Services	267.75	Approval Pending
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	301018349	Eastside TIF Services	Eastside TIF Services	3,027.50	Approval Pending
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	301018349	Eastside TIF Services	Eastside TIF Services	682.50	Approval Pending
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	301018349	Eastside TIF Services	Eastside TIF Services	4,505.00	Approval Pending
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	301018349	Eastside TIF Services	Eastside TIF Services	315.00	Approval Pending
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	301018349	Eastside TIF Services	Eastside TIF Services	277.50	Approval Pending
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	301018349	Eastside TIF Services	Eastside TIF Services	152.25	Approval Pending
	Subtotal for RDC						**9,227.50**	
Subtotal by Fund 301 Eastside TIF							**9,227.50**	
Fund No.	**Fund Name**							
305	**Grand Junction TIF**							
	RDC							
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	305018349	Grand Junction TIF-Services	Grand Junction-Services	1,249.50	Approval Pending
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	305018349	Grand Junction TIF-Services	Grand Junction-Services	710.50	Approval Pending
	Subtotal for RDC						**1,960.00**	
Subtotal by Fund 305 Grand Junction TIF							**1,960.00**	
Fund No.	**Fund Name**							
309	**Eagletown TIF**							
	RDC							
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	309018349	Eagletown TIF Services	Eagletown TIF Contractural	267.75	Approved
VEN001469	O W Krohn and Associates	API0003128	7/6/2017	309018349	Eagletown TIF Services	Eagletown TIF Contractural	152.25	Approved
	Subtotal for RDC						**420.00**	
Subtotal by Fund 309 Eagletown TIF							**420.00**	
Un-Posted Invoices Total							**21,495.63**	

Report Date Range:

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
203	**Fire Operating**							
	Fire							
	VEN005994	Grand Park Event Center	ACP001156	7/10/2017	203012347	Fire-Promotions	Fire-Promotions	350.00
	Subtotal for							**350.00**
Subtotal by Fund 203 Fire Operating								**350.00**
Fund No.	**Fund Name**							
312	**GO Bond #3 2005 Debt Service**							
	Clerk Treasurer							
	VEN002032	US Bank	ACP001146	7/5/2017	312008380	GO Bond 3 Principal	Go Bond # 3 Principal	230,000.00
	VEN002032	US Bank	ACP001146	7/5/2017	312008381	Go Bond #3 Interest	Go Bond #3 Interest	8,437.50
	Subtotal for							**238,437.50**
Subtotal by Fund 312 GO Bond #3 2005 Debt Service								**238,437.50**
Credit Memo Total								**238,787.50**

RESOLUTION NUMBER 17-126

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REGARDING CERTAIN TAX ABATEMENT DEDUCTIONS PREVIOUSLY APPROVED FOR DURAMARK TECHNOLOGIES, INC.

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 15-122 (the "Declaratory Resolution") on September 14, 2015 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 15-126 (the "Confirmatory Resolution") on October 12, 2015 confirming the Declaratory Resolution, thereby establishing an Economic Revitalization Area;

WHEREAS, DuraMark Technologies, Inc. (the "Original Applicant") has previously filed with this Council a Statement of Benefits, Real Property (Form SB-l/RP) ("Form SB-l") which described the proposed project (the "Project") to be installed by the Original Applicant, in order to receive real property tax abatement for the Project;

WHEREAS, the Project included the relocation of the Original Applicants headquarters;

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

WHEREAS, this Council previously made a finding that the improvement of the Area would be of public utility, would be to the benefit and welfare of the citizens and taxpayers of the City and also made the specific statutory findings required by the Act and adopted its Resolution Number 15-127 approving real property tax deductions for the Project under the Act for a period of ten (10) years designating the following schedule of deduction pursuant to the procedure as provided for in the Act as in effect in 2015:

Year 1 – 100%	Year 6 – 50%
Year 2 – 90%	Year 7 – 40%
Year 3 – 80%	Year 8 – 30%
Year 4 – 70%	Year 9 – 20%
Year 5 – 60%	Year 10 – 10%

provided, however, the effectiveness of the designation may be terminated by this Council in accordance with the Act;

WHEREAS, the Project has been installed, however, the Project is owned by JBD Holding, LLC;

WHEREAS, the Original Applicant has requested that this Council approve JBD Holding, LLC receiving the benefit of the previously approved real property tax abatement for the Project on the same terms and subject to the same restrictions as those contained in Council Resolution Number 15-127.

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

SECTION I. The allocation of real property tax deductions for the Project reflecting ownership interest of the JBD Holding, LLC are hereby approved. The period for real property tax deductions under the Act for the Project shall be ten (10) years utilizing the schedule and the ten (10) year period applicable under Council Resolution Number 15-127 so that there is no extension of the specific calendar years for which the real property tax deductions are available, provided, however, the effectiveness of the designation may be terminated by this Council in accordance with the Act.

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

SECTION III. 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 JULY, 2017.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

<u>**Voting For**</u>	<u>**Voting Against**</u>	<u>**Abstain**</u>
____________________ Chuck Lehman	____________________ Chuck Lehman	____________________ Chuck Lehman
____________________ Jim Ake	____________________ Jim Ake	____________________ Jim Ake
____________________ Joe Edwards	____________________ Joe Edwards	____________________ Joe Edwards
____________________ Steven Hoover	____________________ Steven Hoover	____________________ Steven Hoover
____________________ Robert L. Horkay	____________________ Robert L. Horkay	____________________ Robert L. Horkay
____________________ Dr. Mark Keen	____________________ Dr. Mark Keen	____________________ Dr. Mark Keen
____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric

ATTEST:

____
Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 17-126 was delivered to the Mayor of Westfield on the _____day of _________________, 2017, at ___________m.

____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 17-126
This _______ day of ________________, 2017

I hereby VETO Resolution 17-126
This _____ day of _____________, 2017

____
J. Andrew Cook, Mayor

____
J. Andrew Cook, Mayor

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

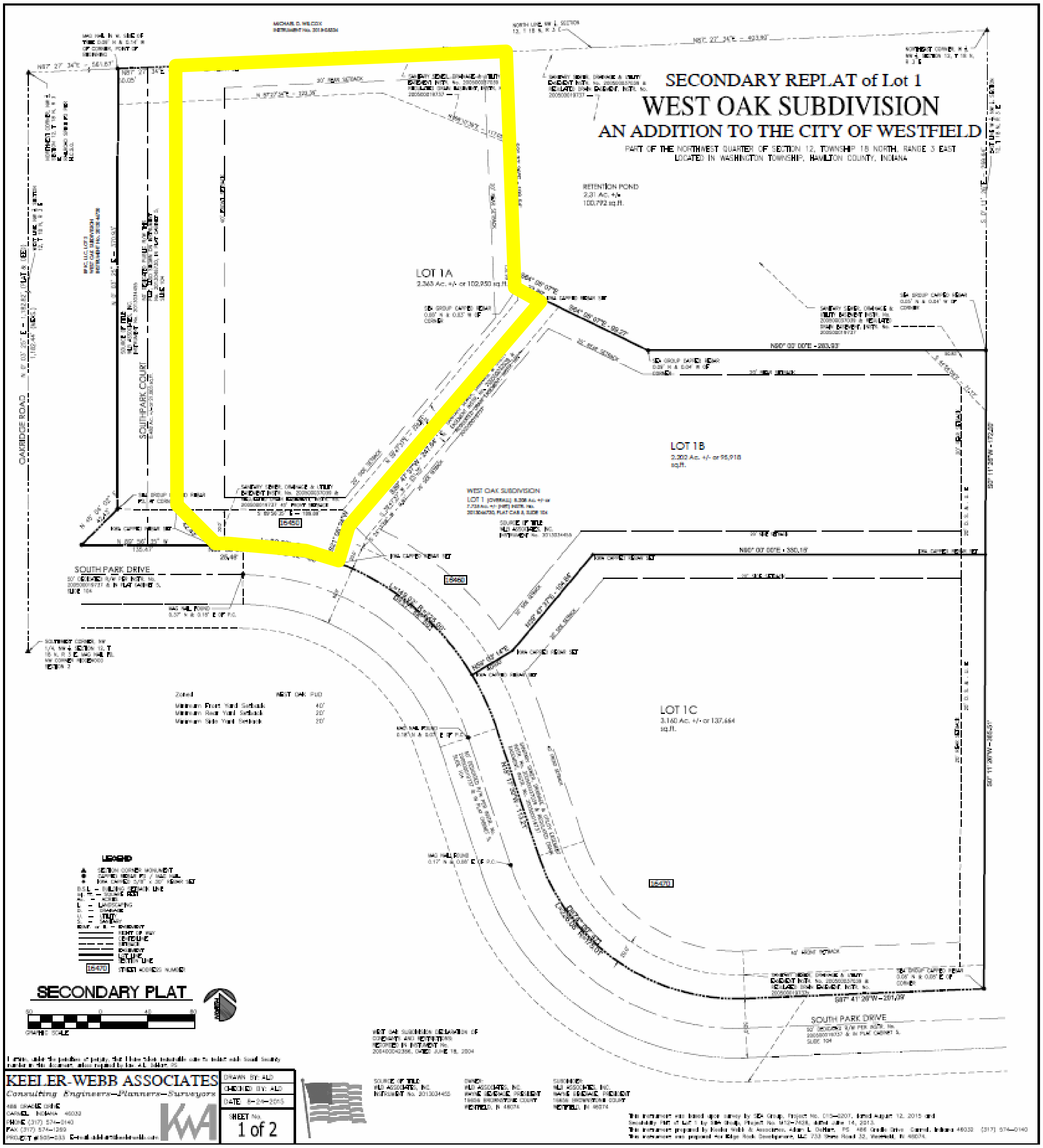
KD_8986477_2.docx

<u>EXHIBIT A</u>

Legal Description of Area

Lot 1A of the Secondary Replat of Lot 1 of the West Oak Subdivision (Instrument No. 2015045200).

EXHIBIT B


SECONDARY REPLAT of Lot 1
WEST OAK SUBDIVISION
AN ADDITION TO THE CITY OF WESTFIELD
PART OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 18 NORTH, RANGE 3 EAST
LOCATED IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA
RETENTION POND
LOT 1A
LOT 1B
LOT 1C
OAKRIDGE ROAD
SOUTHPARK COURT
SOUTH PARK DRIVE
16450
16460
16470
LEGEND
SECONDARY PLAT
GRAPHIC SCALE
KEELER-WEBB ASSOCIATES
Consulting Engineers—Planners—Surveyors
SHEET No.
1 of 2

STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS

State Form 51767 (R6 / 10-14)
Prescribed by the Department of Local Government Finance

20____ PAY 20____
FORM SB-1 / Real Property
PRIVACY NOTICE Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

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:

1. *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.*
2. *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.*
3. *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.*
4. *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)*
5. *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: JBD Holding, LLC		
Address of taxpayer (*number and street, city, state, and ZIP code*): 209 East 175th Street		
Name of contact person: Bill Bussick	Telephone number: (317) 413-3888	E-mail address: bill@duramarkUSA.com

SECTION 2 — LOCATION AND DESCRIPTION OF PROPOSED PROJECT

Name of designating body: The City of Westfield		Resolution number:
Location of property: 16450 Southpark Drive, Westfield, IN	County: Hamilton	DLGF taxing district number: 29-015
Description of real property improvements, redevelopment, or rehabilitation (*use additional sheets if necessary*): New construction of Duramark headquarters. 18,000 SF of office and production space		Estimated start date (*month, day, year*): 09/30/15
		Estimated completion date (*month, day, year*): 03/15/16

SECTION 3 — ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT

Current number	Salaries	Number retained	Salaries	Number additional	Salaries
45.00	$3,200,000.00	45.00	$3,200,000.00	18.00	$810,000.00

SECTION 4 — ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT

	REAL ESTATE IMPROVEMENTS	
	COST	ASSESSED VALUE
Current values	156,250.00	
Plus estimated values of proposed project	2,134,000.00	
Less values of any property being replaced		
Net estimated values upon completion of project	2,290,250.00	

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*): 7/5/17
Printed name of authorized representative: WILLIAM W. BUSSICK	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.

Property Location Map
Res 17-126
DuraMark Technologies
16450 Southpark Drive

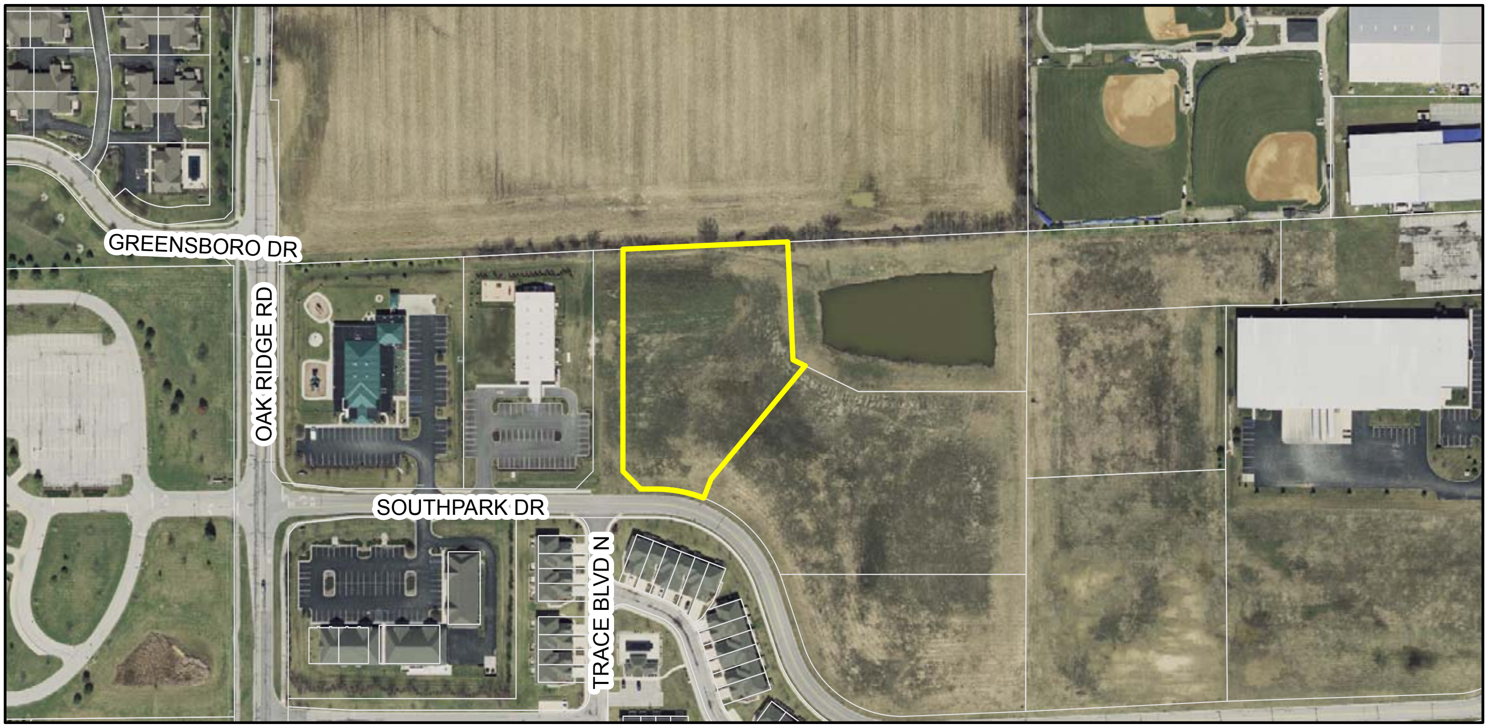
CITY OF Westfield INDIANA

N W E S

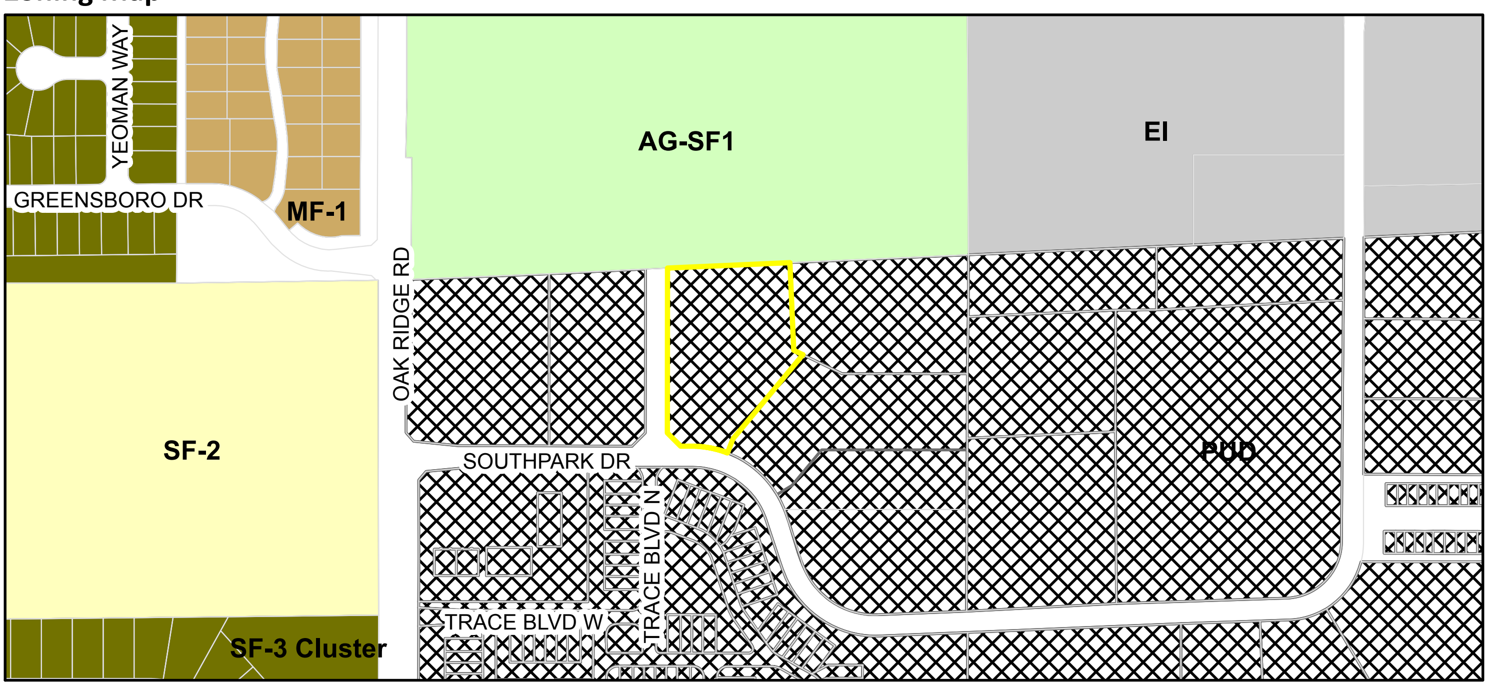
Not To Scale

Aerial Location Map

Site



Zoning Map



Parcel

Zoning - All

Zoning

- AG-SF1 (Agriculture - Single Family - 1)
- EI (Enclosed Industrial)
- MF-1 (Multiple Family - 1)
- PUD (Planned Unit Development)
- SF-2 (Single Family - 2)
- SF-3 Cluster