

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_05_11_2015

Monday, May 11, 2015 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, May 11, 2015 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of April 13, 2015 (regular meeting)

Documents: [Minutes- 4/13/15](#)

Guests:

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

Council Response to Guest Comments

Claims:

Approval of Claims
Documents: [Claims](#)

Miscellaneous Business/Special Recognition:

Miscellaneous Business: Approval of Food Trucks for Carnival
Documents: [Reference Only: Ord. 14-06: Food Vendors Ordinance](#)

Miscellaneous Business: Downtown Westfield Association Quarterly Update

Old Business:

Ordinance 15-04: Grand Park Fieldhouse PUD
Council Introduction- February 9, 2015
APC Public Hearing- March 2, 2015
APC Recommendation- March 16, 2015
Adoption Consideration- May 11, 2015
Documents: [Ord. 15-04](#) | [Reference Only: Location Map](#) | [Reference Only: Concept Plan](#) | [Reference Only: Council Report](#) | [Reference Only: APC Certification](#)

New Business:

Ordinance 15-09: 100% Voluntary Annexation of approximately 16.5 acres located on the west side of Tomlinson Road, south of 199th Street (Windsor Estates – Phase One)
Council Introduction: May 11, 2015
Public Hearing: May 11, 2015
Adoption Consideration: June 8, 2015
Documents: [Ord. 15-09](#) | [Reference Only: Location Map](#)

Ordinance 15-12: Ordinance to Amend Various Provisions of the Westfield-Washington Township Unified Development Ordinance
Council Introduction- May 11, 2015
APC Public Hearing- May 18, 2015
APC Recommendation- June 1, 2015
Adoption Consideration- June 8, 2015
Documents: [Ord. 15-12](#) | [Reference Only: Council Report](#)

Ordinance 15-13: Viking Meadows PUD Amendment
Council Introduction- May 11, 2015
APC Public Hearing- June 1, 2015
APC Recommendation- June 15, 2015
Adoption Consideration- July 13, 2015
Documents: [Ord. 15-13](#) | [Reference Only: Location Map](#) | [Reference Only: Site Plan](#)

Ordinance 15-14: Tamarack PUD

Council Introduction- May 11, 2015

APC Public Hearing- June 1, 2015

APC Recommendation- June 15, 2015

Adoption Consideration- July 13, 2015

Documents: [Ord. 15-14](#) | [Reference Only: Location Map](#) | [Reference Only: Concept Plan](#) | [Reference Only: Elevations](#)

Ordinance 15-15: Spring Mill Station SWC PUD District

Council Introduction- May 11, 2015

APC Public Hearing- June 1, 2015

APC Recommendation- June 15, 2015

Adoption Consideration- July 13, 2015

Documents: [Ord. 15-15](#) | [Reference Only: Location Map](#) | [Reference Only: Concept Plan](#) | [Reference Only: Elevations](#)

Bent Creek: Commitment Modification (Ordinance 04-43)

Council Introduction- May 11, 2015

APC Public Hearing- June 1, 2015

APC Approval Consideration- June 15, 2015

Documents: [Reference Only: Location Map](#) | [Reference Only: Concept Plan](#) | [Reference Only: Character Exhibit](#) | [Reference Only: Commitment Modification](#) | [Reference Only: Ord. 04-43](#)

Resolution 15-113: Annual Tax Abatement Review

Adoption Consideration- May 11, 2015

Documents: [Res. 15-113](#) | [Tax Abatement Slide](#)

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

ORDINANCE NUMBER 15-13

Document Cross Reference No. 200500022608, 2010068626, 2012023476, 2013012833, 2013043809 and 2013065216

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

This is a Planned Unit Development District Ordinance to amend the Westfield-Washington Township Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Zoning Ordinance") and Ordinance No. 04-22, as amended by Ordinance No. 10-30, Ordinance No. 12-05, Ordinance 13-11, Ordinance 13-25 and Ordinance 15-06 enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 *et seq.*, as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Docket 15XX-PUD-XX**), filed with the Commission requesting an amendment to the Zoning Ordinance;

WHEREAS, the Commission forwarded **Docket 15XX-PUD-XX** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (Vote: __ in favor to __opposed) 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_____, 2015;

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

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

Section 1. Applicability of Ordinance.

- 1.1 This ordinance shall hereafter be referred to as the Two Gaits at Viking Meadows PUD Amendment Ordinance for Lot 17 (this "Ordinance").

- 1.2 This Ordinance applies only to the subject real estate, generally described as Lot 17 within Parcel B of the Viking Meadows PUD Ordinance, and more particularly described in Exhibit A attached hereto (the “Real Estate”).
- 1.3 Any provisions of the Viking Meadows PUD Ordinance or Zoning Ordinance that conflict with the provisions of this Ordinance are hereby rescinded as applied to the Real Estate and shall be superseded by the terms of this Ordinance. All other provisions of the PUD Ordinance not affected by this Ordinance shall remain in effect with the adoption of this Ordinance.

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Viking Meadows PUD Ordinance or as otherwise ascribed to them in the Zoning Ordinance.

- 2.1 Original PUD Ordinance. Shall mean and refer to The Viking Meadows Planned Unit Development District Ordinance recorded as Instrument No. 200500022608 in the Office of the Recorder of Hamilton County, Indiana and adopted by the Westfield Town Council on June 14, 2004 as Ordinance No. 04-22.
- 2.2 Viking Meadows PUD Ordinance. Shall mean and collectively refer to the Original PUD Ordinance and the Viking Meadows Planned Unit Development Amendment Ordinance recorded as Instrument No. 2010068626 in the Office of the Recorder of Hamilton County, Indiana and adopted by the Westfield City Council on December 13, 2010 as Ordinance No. 10-30.

Section 3. **Development Standards.** The standards of the Viking Meadows PUD Ordinance shall apply to the Real Estate, except as otherwise modified below.

- 3.1 Minimum Building Setback Lines. The Rear Yard Minimum Building Setback Line shall be six (6) feet.

[REMAINDER OF THIS 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 _____, 2015.

WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steven Hoove

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Charles Lehman

Charles Lehman

Charles Lehman

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify **ORDINANCE** 15-13 was delivered to the Mayor of Westfield on the ____ day of _____, 2015.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 15-13
this ____ day of _____, 2015.

I hereby VETO ORDINANCE 15-13
this ____ day of _____, 2015.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

EXHIBIT A
REAL ESTATE

Lots #17 of Two Gaits at Viking Meadows Section one per the plat thereof recorded as Instrument No. 2007071773 in the Office of the Recorder of Hamilton County, Indiana.

Location Map

Viking Meadows PUD Amendment

Ord. 15-13

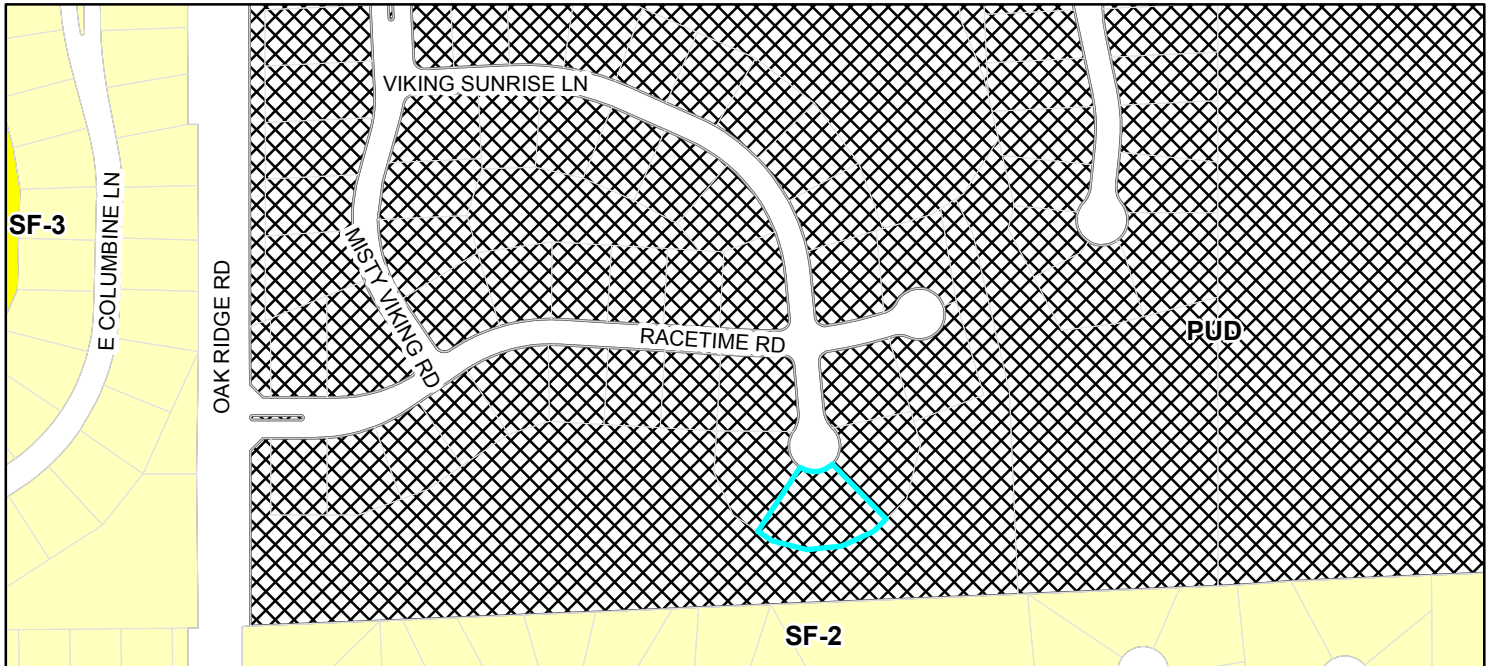


Aerial Location Map

 Site



Zoning Map



Zoning

-  PUD (Planned Unit Development)
-  SF2 (Single Family 2)

RESOLUTION NUMBER 15-113

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FINDING THAT PROPERTY OWNERS ARE IN SUBSTANTIAL COMPLIANCE FOR TAX ABATEMENT PURPOSES

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, not later than forty-five (45) days after receipt of the Compliance with Statement of Benefits forms (“Form CF-1”), attached hereto as Exhibit A, the Council may determine whether the property owners have substantially complied with the Statement of Benefits forms (“Form SB-1”) previously approved by the Council.

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

SECTION I. The Council has reviewed Exhibit A and has found that the property owners are in substantial compliance with their respective Form SB-1’s.

SECTION II. The President of the Council is hereby authorized to certify compliance with the respective Form SB-1’s.

SECTION III. The City’s administrative staff is hereby directed to file the certified Form CF-1’s with the appropriate Hamilton County office on behalf of the Council.

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

ADOPTED AND PASSED THIS ____TH DAY OF _____ 2015, BY THE
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
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Robert P. Smith	_____ Robert P. Smith	_____ Robert P. Smith
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric
_____ Robert W. Stokes	_____ Robert W. Stokes	_____ Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

THIS INSTRUMENT PREPARED BY Jeffrey Lauer, City of Westfield

Return Document to: Cindy Gossard, City of Westfield, 130 Penn Street, Westfield, IN 46074

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Jeffrey Lauer.

I hereby certify that RESOLUTION 15-113 was delivered to the Mayor of Westfield
on the _____ day of _____, 2015, at _____.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 15-113
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO Resolution 15-113
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

EXHIBIT A

Automatic Pool Covers, Inc.

Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51785 (R2 / 5-13)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

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

SECTION 1 TAXPAYER INFORMATION									
Name of taxpayer Automatic Pool Covers, Inc.; Soul Provider, Inc.; Cover Care, LLC									
Address of taxpayer (number and street, city, state, and ZIP code) 17397 Oak Ridge Road, Westfield, IN 46074									
Name of contact person Michael Shebek						Telephone number (317) 579-2000			
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY									
Name of designating body Westfield Redevelopment Commission & Westfield City Council						Resolution number 11-01			
Location of property NE Approx. 8.53 acres of Custom Commerce Park				County Hamilton		DLGF taxing district number 015			
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Manufacturing, logistic distribution and IT equipment for automatic pool cover manufacturing facility. See Exhibit B for full description of IT equipment purchases						Estimated starting date (month, day, year) 1/1/2011			
						Estimated completion date (month, day, year) 12/31/2013			
SECTION 3 EMPLOYEES AND SALARIES									
EMPLOYEES AND SALARIES						AS ESTIMATED ON SB-1		ACTUAL	
Current number of employees						24.00		40.00	
Salaries						1,997,780.00		2,872,046.00	
Number of employees retained						24.00		24.00	
Salaries						1,997,780.00		1,997,780.00	
Number of additional employees						22.00		16.00	
Salaries						885,252.00		1,274,286.00	
SECTION 4 COST AND VALUES									
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT		
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project									
Plus: Values of proposed project	270,000.00				130,000.00		100,000.00		
Less: Values of any property being replaced									
Net values upon completion of project									
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project									
Plus: Values of proposed project	101,849.00	48,908.00			5,106.00	2,041.00	12,166.00	4,866.00	
Less: Values of any property being replaced									
Net values upon completion of project									
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6 (d).									
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER									
WASTE CONVERTED AND OTHER BENEFITS						AS ESTIMATED ON SB-1		ACTUAL	
Amount of solid waste converted									
Amount of hazardous waste converted									
Other benefits:									
SECTION 6 TAXPAYER CERTIFICATION									
I hereby certify that the representations in this statement are true.									
Signature of authorized representative <i>Michael Shebek</i>				Title <i>President</i>			Date signed (month, day, year) <i>3-12-15</i>		

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Carrington Mortgage Services, LLC

Personal Property

**COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY**

State Form 51765 (R2 / 5-13)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

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

SECTION 1 TAXPAYER INFORMATION								
Name of taxpayer Carrington Mortgage Services, LLC								
Address of taxpayer (number and street, city, state, and ZIP code) 25 Enterprise Drive, Suite 500, Aliso Viejo, CA 92656								
Name of contact person Tim Richthammer, VP of Tax, 1700 East Putnam Ave, 5th Floor, Old Greenwich, CT 06870						Telephone number (203) 661-6186		
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY								
Name of designating body Common Council of the City of Westfield						Resolution number 14-126		
Location of property 19845 US 31 North, Westfield, IN 46074				County Hamilton		DLGF taxing district number 29-15		
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. The company will install new cabling, IT equipment, and office equipment to establish a new regional service center.						Estimated starting date (month, day, year) 1/01/2015		
						Estimated completion date (month, day, year) 12/31/2019		
SECTION 3 EMPLOYEES AND SALARIES								
EMPLOYEES AND SALARIES						AS ESTIMATED ON SB-1		ACTUAL
Current number of employees						180.00		289.00
Salaries						11,232,000.00		11,891,000.00
Number of employees retained						180.00		180.00
Salaries						11,232,000.00		11,232,000.00
Number of additional employees						360.00		109.00
Salaries						19,468,800.00		659,000.00
SECTION 4 COST AND VALUES								
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project							1,128,000.00	
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project							455,892.00	
Less: Values of any property being replaced								
Net values upon completion of project								
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6 (d).								
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER								
WASTE CONVERTED AND OTHER BENEFITS						AS ESTIMATED ON SB-1		ACTUAL
Amount of solid waste converted						0.00		0.00
Amount of hazardous waste converted						0.00		0.00
Other benefits:						0.00		0.00
SECTION 6 TAXPAYER CERTIFICATION								
I hereby certify that the representations in this statement are true.								
Signature of authorized representative 				Title Vice President of Tax		Date signed (month, day, year) 3/13/15		

CPS, Inc.

Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R2 / 5-13)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

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

SECTION 1		TAXPAYER INFORMATION						
Name of taxpayer CPS, Inc.								
Address of taxpayer (number and street, city, state, and ZIP code) 17435 Tiller Court, Westfield, IN 46074								
Name of contact person Jason Ray		Telephone number (317) 848-0000						
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY						
Name of designating body Westfield City Council		Resolution number 10-07						
Location of property 17435 Tiller Court		County Hamilton	DLGF taxing district number 29015					
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Shrink wrap machines, air compressor unit, tape machines, conveyors, cutting tables, inventory system, molds, etc.		Estimated starting date (month, day, year) 6/1/2010						
		Estimated completion date (month, day, year) 6/1/2012						
SECTION 3		EMPLOYEES AND SALARIES						
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL					
Current number of employees		4.00	12.00					
Salaries		208,000.00	534,141.00					
Number of employees retained		4.00	4.00					
Salaries		208,000.00	208,000.00					
Number of additional employees		20.00	8.00					
Salaries		500,000.00	326,141.00					
SECTION 4		COST AND VALUES						
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT	LOGIST DIST EQUIPMENT		IT EQUIPMENT		
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	550,000.00							
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	267,486.00	75,752.00						
Less: Values of any property being replaced								
Net values upon completion of project								
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6 (d).								
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER						
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL					
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:								
SECTION 6		TAXPAYER CERTIFICATION						
I hereby certify that the representations in this statement are true.								
Signature of authorized representative		Title	Date signed (month, day, year)					



SCHEDULE OF DEDUCTION FROM ASSESSED VALUATION PERSONAL PROPERTY IN ECONOMIC REVITALIZATION AREA

State Form 52503 (R11 / 11-14)

Prescribed by the Department of Local Government Finance

MARCH 1, 2015

FORM 103-ERA

PRIVACY NOTICE: The records in this series are confidential according to IC 6-1.1-35-9

INSTRUCTIONS:

1. In order to receive a deduction, this schedule must be submitted with a timely filed Form 103-Long.
2. A separate schedule must be completed and attached to Form 103-Long for each approved Form SB-1/PP for that abatement.
3. Attach a copy of the applicable Form CF-1 to this schedule. First-time filings must also include the SB-1 and the Resolution from the designating body.
4. For any acquisitions included herein since the last assessment date, attach a list of the newly included equipment on Form 103-EL.

SECTION 1		TAXPAYER INFORMATION	
Name of taxpayer CPS, Inc.		Name of contact person Jason Ray	
Full address (number and street, city, state, and ZIP code) 17435 Tiller Court, Westfield, IN 46074		E-mail address of contact person jason@cpsindy.com	
County Hamilton	Township Washington	Taxing District 29015	Telephone number (317) 848-0000
			Fax number ()
SECTION 2		ECONOMIC REVITALIZATION AREA INFORMATION	
Name of body designating the Economic Revitalization Area Westfield City Council		Resolution number 10-07	Length of abatement (years) 10
Date designation approved (month, day, year) 5/24/2010	Date designation will term date (month, day, year) 5/24/2020	Does resolution limit dollar amount of deduction? ☐ Yes, and limit is based on equipment ☒ No ☐ Cost and/or ☐ Assessed value	
SECTION 3 ABATED EQUIPMENT POOLING SCHEDULE			
The total cost of depreciable assets is to be reported on Form 103-Long. This schedule includes only the values attributable to the new manufacturing, research and development, logistical distribution, and/or information technology equipment under abatement per the resolution and IC 6-1.1-12.1. Election to report cost of depreciable assets by federal tax year*** ☐ Yes ☒ No			
The Minimum Value Ratio applies if Line 57 is greater than Line 56D on page 2 of the Form 103-Long [IC 6-1.1-12.1-4.5(g)]		Box 1 - Enter amount shown on Line 57 of Form 103-Long	Box 2 - Enter amount shown on Line 56D of Form 103-Long
		Box 3 - Divide Box 1 by Box 2 (carry ratio 5 decimal places)	
POOL NUMBER 1 (1 TO 4 YEAR LIFE)			
	103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value
13	From to 3-1-15***		
14	3-2-14 to 3-1-15	65%	
15	3-2-13 to 3-1-14	50%	
16	3-2-12 to 3-1-13	35%	
17A	3-2-11 to 3-1-12	20%	
17B	3-2-10 to 3-1-11	20%	
17C	3-2-09 to 3-1-10	20%	
17D	3-2-08 to 3-1-09	20%	
17E	3-2-07 to 3-1-08	20%	
17F	3-2-06 to 3-1-07	20%	
17G	3-2-05 to 3-1-06	20%	
18	TOTAL POOL NUMBER 1	\$	\$
POOL NUMBER 2 (5 TO 8 YEAR LIFE)			
	103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value
19	From to 3-1-15***		
20	3-2-14 to 3-1-15	40%	
21	3-2-13 to 3-1-14	56%	
22	3-2-12 to 3-1-13	42%	5,914.44
23	3-2-11 to 3-1-12	32%	36,084.16
24	3-2-10 to 3-1-11	24%	33,753.84
25	3-2-09 to 3-1-10	18%	
26A	3-2-08 to 3-1-09	15%	
26B	3-2-07 to 3-1-08	15%	
26C	3-2-06 to 3-1-07	15%	
26D	3-2-05 to 3-1-06	15%	
27	TOTAL POOL NUMBER 2	\$ 267,486.00	\$ 75,752.44
SUB-TOTAL - POOLS 1 AND 2 (Total Lines 18 and 27. Enter to the right and on Page 2.)		\$ 50,242.76	

SECTION 3 (continued)			ABATED EQUIPMENT POOLING SCHEDULE					
			POOL NUMBER 3 (9 TO 12 YEAR LIFE)					
		103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value	Minimum Value Ratio (if applicable)	Abatement		Deduction Claimed
						Year	Percent	
28	From	to 3-1-15***	\$	40%	\$			\$
29	3-2-14	to 3-1-15		40%		1	%	
30	3-2-13	to 3-1-14		60%		2		
31	3-2-12	to 3-1-13		55%		3		
32	3-2-11	to 3-1-12		45%		4		
33	3-2-10	to 3-1-11		37%		5		
34	3-2-09	to 3-1-10		30%		6		
35	3-2-08	to 3-1-09		25%		7		
36	3-2-07	to 3-1-08		20%		8		
37	3-2-06	to 3-1-07		16%		9		
38	3-2-05	to 3-1-06		12%		10		
40	TOTAL POOL NUMBER 3		\$	--	\$	--	--	\$

POOL NUMBER 4 (13 YEAR AND LONGER LIVES)								
		103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value	Minimum Value Ratio (if applicable)	Abatement		Deduction Claimed
						Year	Percent	
41	From	to 3-1-15***	\$	40%	\$			\$
42	3-2-14	to 3-1-15		40%		1	%	
43	3-2-13	to 3-1-14		60%		2		
44	3-2-12	to 3-1-13		63%		3		
45	3-2-11	to 3-1-12		54%		4		
46	3-2-10	to 3-1-11		46%		5		
47	3-2-09	to 3-1-10		40%		6		
48	3-2-08	to 3-1-09		34%		7		
49	3-2-07	to 3-1-08		29%		8		
50	3-2-06	to 3-1-07		25%		9		
51	3-2-05	to 3-1-06		21%		10		
55	TOTAL POOL NUMBER 4		\$	--	\$	--	--	\$

SUB-TOTAL - POOLS 3 AND 4 (Total Lines 40 and 55. Enter to the right and below.)								\$
--	--	--	--	--	--	--	--	----

SPECIAL TOOLING								
Round all figures to the nearest \$1. Report only the cost of abated special tools, dies, jigs, etc. (50 IAC 4.2-6-2)			True Tax Value (Included on Form 103-T)		The Minimum Value Ratio Is Not Applicable To Special Tooling	Abatement		Deduction Claimed
						Year	Percent	
S1	From	to 3-1-15***	\$	30%			1	%
S2	3-2-14	to 3-1-15		30%		1		
S3	3-2-13	to 3-1-14		3%		2		
S4	3-2-12	to 3-1-13		3%		3		
S5	3-2-11	to 3-1-12		3%		4		
S6	3-2-10	to 3-1-11		3%		5		
S7	3-2-09	to 3-1-10		3%		6		
S8	3-2-08	to 3-1-09		3%		7		
S9	3-2-07	to 3-1-08		3%		8		
S10	3-2-06	to 3-1-07		3%		9		
S11	3-2-05	to 3-1-06		3%		10		
S12	TOTAL SPECIAL TOOLING		\$	--	--	--	--	\$

SUB-TOTAL POOLS 1 AND 2 (from Page 1)		\$	50,242.76
SUB-TOTAL POOLS 3 AND 4 (from above)			
SUB-TOTAL SPECIAL TOOLING (from above - Line S12)			
TOTAL ALL POOLS AND SPECIAL TOOLING		\$	50,242.76
LIMIT ON AMOUNT OF ABATEMENT STATED IN RESOLUTION		\$	\$
AMOUNT OF DEDUCTION CLAIMED - Lesser of resolution limit on abatement or total all pools. (Carry deduction forward to the Summary Section on Page 1 of the Form 103-Long.)		\$	50,242.76

Obsolescence claimed on Form 106? ☐ Yes ☒ No

NOTE: If obsolescence is claimed on depreciable assets, the applicable adjustment must be taken on the Abatement Deduction being claimed. Show calculations on Form 106.

Line numbers on this form match the line numbers on the Form 103-Long. Lines were added to Pool's 1 and 2 and deleted from Pool's 3 and 4 to reflect the ten (10) year abatement limitation.

*** If taxpayer elects to report cost on a federal tax year basis, assets acquired from the end of the prior federal tax year to March 1 are reported on the first line.

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991.**

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner, (2) the County Auditor, and (3) the Township Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.



FORM 103-EL

The records in this series are confidential according to IC 6-1.1-35-9.

1. This schedule must be filed when any new manufacturing, research and development, logistical distribution and/or information technology equipment that is claimed on the schedule of deduction from assessed valuation (Form 103-ERA) has been installed after the prior year assessment date.
2. A separate list must be completed for EACH APPROVED abatement (Form SB-1 / PP). The equipment list is attached to the corresponding Form 103-ERA and made part of the Business Personal Property Return (103 Long) filed with the Assessor not later than May 15 of each year unless an extension of up to thirty (30) days is granted in writing.
3. A taxpayer's internal list may be attached to this form. Any data omitted from that taxpayer format must be added here, using the Reference Number Column to cross reference to the taxpayer formatted list.
4. The purpose column is to describe the item in sufficient detail to assist the Assessing Official to determine that the item is eligible for abatement as equipment as defined in IC 6-1.1-12.1-1. An entry may be left blank if the item name is self-describing.

SECTION 1		TAXPAYER INFORMATION	
Name of taxpayer CPS, Inc.		Name of contact person Jason Ray	
Address of taxpayer (number and street, city, state and ZIP code) 17435 Tiller Court, Westfield, IN 46074			Telephone number (317) 848-0000
County Hamilton	Township Washington		DLGF taxing district number 29015

SECTION 2 ECONOMIC REVITALIZATION AREA INFORMATION		
Name of body designating the Economic Revitalization Area	Resolution number	Length of abatement (years)
Westfield City Council	10-07	10

[illegible]

CPS, Inc.
Abated Equipment List

Reference Number	Installation Date	Item	Cost	Line Number
94	03/02/12	L-Clipper Tape Machine	\$ 1,680	22
96	03/02/12	Four Cavity Mold	8,634	22
95	03/02/12	XL-24 Cutting Table Modifications	3,768	22
			<u>\$ 14,082</u>	
95	02/14/12	XL-24 Sample Cutting Table	\$ 92,500	23
93	02/03/12	60" Transportation Conveyor	6,350	23
86	08/24/11	Shrink Tunnel/Wrapper	7,085	23
83	05/24/11	Tables, Mats, Chairs - Plant/Production	6,828	23
			<u>\$ 112,763</u>	
72	11/22/10	Dual L Clip Station	\$ 1,500	24
68	11/01/10	Warehouse Fan	6,978	24
67	10/07/10	Clip Tape Machine w/Stand	2,500	24
64	09/22/10	L-Clipper Applicator/Head Table Stand	7,101	24
55	08/23/10	Universal 500 Shrink Wrap Machine	77,000	24
53	08/16/10	Computer for Warehouse	3,550	24
52	08/04/10	Electrical Improvements	3,920	24
51	08/01/10	Grainger - Misc Parts for Equipment	3,320	24
49	06/09/10	New Power Hook Up - MEC, Inc.	4,402	24
48	06/04/10	Automatic Taping Machine	5,000	24
47	05/17/10	Tables for Processing Boxes	769	24
46	05/13/10	Transformer	1,050	24
45	05/12/10	Tape Machine	3,500	24
44	05/11/10	Power Panel	3,095	24
43	05/07/10	Conveyor	2,810	24
41	05/06/10	Safety Switch, Transformer & Fuse	2,120	24
39	03/19/10	Computer System Install. - Warehouse	3,001	24
38	03/15/10	Stretch Wrap Machine - Unlsource	9,025	24
			<u>\$ 140,641</u>	

B. & K. Real Estate Investment, LLC (Custom Cast Stone)

Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20__ PAY 20__

FORM CF-1 / Real Property

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.
2. Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
4. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))
5. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).

SECTION 1		TAXPAYER INFORMATION		
Name of taxpayer	B. & K. REAL ESTATE INVESTMENT LLC		County	HAMILTON
Address of taxpayer (number and street, city, state, and ZIP code)	734 E. 169TH ST WESTFIELD, IN. 46074		DLGF taxing district number	09
Name of contact person	JAMES KEAT GRUBAUGH		Telephone number	(317) 896-1700

SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body	Resolution number	Estimated start date (month, day, year)	
COMMON COUNCIL OF THE CITY OF WESTFIELD	08-30	7-1-2008	
Location of property	Actual start date (month, day, year)		
734 E. 169TH ST - A.K.A. 17001 OAKRIDGE ROAD	7-1-2008		
Description of real property improvements	Estimated completion date (month, day, year)		
PAVING OF STORAGE YARD	10-1-2008		
	Actual completion date (month, day, year)		

SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	56		38
Salaries	2,030,000		1,320,000
Number of employees retained	56		38
Salaries	2,030,000		1,320,000
Number of additional employees			
Salaries			

SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	
Values before project			
Plus: Values of proposed project	264,000		
Less: Values of any property being replaced			
Net values upon completion of project		2,864,800	
ACTUAL	COST	ASSESSED VALUE	
Values before project	355,019		
Plus: Values of proposed project			
Less: Values of any property being replaced			
Net values upon completion of project			

SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			

SECTION 6		TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.			
Signature of authorized representative	Title	Date signed (month, day, year)	
	MEMOR	3-19-2015	

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991**

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:			
☐ the property owner IS in substantial compliance			
☐ the property owner IS NOT in substantial compliance			
☐ other (specify) _____			
Reasons for the determination (attach additional sheets if necessary)			
Signature of authorized member			Date signed (month, day, year)
Attested by:		Designating body	
If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)			
Time of hearing	☐ AM ☐ PM	Date of hearing (month, day, year)	Location of hearing
HEARING RESULTS (to be completed after the hearing)			
☐ Approved		☐ Denied (see instruction 4 above)	
Reasons for the determination (attach additional sheets if necessary)			
Signature of authorized member			Date signed (month, day, year)
Attested by:		Designating body	
APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]			
A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.			

Oak Ridge Real Estate Development, LLC and Custom
Concrete Co., Inc.

Real Property

**COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS**

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 15 PAY 20 16

FORM CF-1 / Real Property

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.
2. Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
4. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))
5. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).

SECTION 1 TAXPAYER INFORMATION		
Name of taxpayer Oak Ridge Real Estate Development, LLC and Custom Concrete, Co., Inc.	County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 17241 Foundation Parkway, Westfield, IN 46074	DLGF taxing district number	
Name of contact person Douglas W Staebler	Telephone number (317) 399-2299	
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body Westfield City Council	Resolution number 03-09, 07-09	Estimated start date (month, day, year) 08/01/2003
Location of property 17241 Foundation Parkway, Westfield, IN 46074	Actual start date (month, day, year) 08/01/2003	
Description of real property improvements New Construction of Commercial Building	Estimated completion date (month, day, year) 03/30/2005	
Actual completion date (month, day, year) 03/30/2005		
SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	184	173
Salaries	7000000	8870112
Number of employees retained	184	173
Salaries	7000000	8870112
Number of additional employees	55	
Salaries	2035000	
SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	2500000	
Less: Values of any property being replaced		
Net values upon completion of project	2500000	
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	4320688	3628900
Less: Values of any property being replaced		
Net values upon completion of project	4320688	3628900
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER		
WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		
SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative <i>Douglas W Staebler</i>	Title CFO	Date signed (month, day, year) 3-12-15

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991**

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

☐ the property owner **IS** in substantial compliance

☐ the property owner **IS NOT** in substantial compliance

☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

EGO Enterprises, LLC

Real Property

**COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS**

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 15 PAY 20 16

FORM CF-1 / Real Property

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.
2. Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
4. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))
5. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).

SECTION 1		TAXPAYER INFORMATION	
Name of taxpayer	County		
EGO Enterprises	Hamilton		
Address of taxpayer (number and street, city, state, and ZIP code)	DLGF taxing district number		
17397 Oak Ridge Road, Westfield, IN 46074	015		
Name of contact person	Telephone number		
Michael Shebek	(317) 579-2000		

SECTION 2			LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body	Resolution number	Estimated start date (month, day, year)		
Westfield, Redevelopment Commission/City Council	11-02	1/1/2011		
Location of property	Actual start date (month, day, year)			
NE approx. 8.53 acres of Custom Commerce Park, Westfield	1/1/2011			
Description of real property improvements	Estimated completion date (month, day, year)			
Construct a fifty-thousand foot building	12/31/2013			
	Actual completion date (month, day, year)			
	12/31/2013			

SECTION 3				EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL		
Current number of employees		24	40		
Salaries		\$1,397,760	\$2,672,046		
Number of employees retained		24	24		
Salaries		\$1,397,760	\$1,397,760		
Number of additional employees		22	16		
Salaries		\$885,252	\$1,274,286		

SECTION 4			COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS		
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE		
Values before project				
Plus: Values of proposed project	\$2,500,000			
Less: Values of any property being replaced				
Net values upon completion of project				
ACTUAL	COST	ASSESSED VALUE		
Values before project				
Plus: Values of proposed project	\$3,253,367			
Less: Values of any property being replaced				
Net values upon completion of project				

SECTION 5			WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL	
Amount of solid waste converted				
Amount of hazardous waste converted				
Other benefits:				

SECTION 6			TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.				
Signature of authorized representative	Title	Date signed (month, day, year)		
	President	3-12-15		

**OPTIONAL! FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991**

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

HADAH II, LLC

Real Property

**COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS**

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 15 PAY 20 16

FORM CF-1 / Real Property

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.
2. Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
4. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))
5. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).

SECTION 1		TAXPAYER INFORMATION	
Name of taxpayer	HADAH II LLC	County	Hamilton
Address of taxpayer (number and street, city, state, and ZIP code)	4848 Deer Ridge Dr N, Carmel, IN 46033	DLGF taxing district number	015
Name of contact person	Andy Weas	Telephone number	(317) 867-4477

SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body	Westfield Common Council	Resolution number	13-107
Location of property	17297 Oak Ridge Road, Westfield, IN 46074	Estimated start date (month, day, year)	
Description of real property improvements	Construct a 35,000 SF Building	Actual start date (month, day, year)	
		Estimated completion date (month, day, year)	
		Actual completion date (month, day, year)	

SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		25	32
Salaries		\$1,300,000	\$2,296,866
Number of employees retained		25	25
Salaries		\$1,300,000	\$1,300,000
Number of additional employees		20	7
Salaries		\$915,200	\$996,866

SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	
Values before project			
Plus: Values of proposed project	\$2,800,000		
Less: Values of any property being replaced			
Net values upon completion of project			
ACTUAL	COST	ASSESSED VALUE	
Values before project			
Plus: Values of proposed project	\$3,468,451		
Less: Values of any property being replaced			
Net values upon completion of project			

SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			

SECTION 6		TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.			
Signature of authorized representative	Title	Date signed (month, day, year)	
	Manager	3-11-15	

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991.**

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Indiana Mills & Manufacturing, Inc

Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R2 / 5-13)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

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

SECTION 1 TAXPAYER INFORMATION									
Name of taxpayer Indiana Mills & Manufacturing, Inc. d/b/a IMMI									
Address of taxpayer (number and street, city, state, and ZIP code) 18881 IMMI Way Westfield, Indiana 46074									
Name of contact person Kevin Boen						Telephone number (317) 896-9531			
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY									
Name of designating body Westfield Common Council						Resolution number 11-06			
Location of property CAPE Facility, 18881 IMMI Way Westfield, Indiana 46074				County Hamilton		DLGF taxing district number 015			
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. R&D and support equipment for expansion of research and testing facilities						Estimated starting date (month, day, year) 2/11/2012			
						Estimated completion date (month, day, year) 2/31/2012			
SECTION 3 EMPLOYEES AND SALARIES									
EMPLOYEES AND SALARIES						AS ESTIMATED ON SB-1		ACTUAL	
Current number of employees						20.00		28.00	
Salaries						1,018,671.00		1,858,156.00	
Number of employees retained						20.00		23.00	
Salaries						1,018,671.00		1,535,285.00	
Number of additional employees						10.00		5.00	
Salaries						500,000.00		322,871.00	
SECTION 4 COST AND VALUES									
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT		
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project			8,129,249.00	1,478,587.50					
Plus: Values of proposed project			2,800,000.00	1,120,000.00					
Less: Values of any property being replaced			0.00	0.00					
Net values upon completion of project			10,929,249.00	2,598,587.50					
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project			8,129,249.00	1,478,587.50					
Plus: Values of proposed project			3,767,146.00	1,506,858.50					
Less: Values of any property being replaced			0.00	0.00					
Net values upon completion of project			11,896,395.00	2,985,446.00					
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6 (d).									
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER									
WASTE CONVERTED AND OTHER BENEFITS						AS ESTIMATED ON SB-1		ACTUAL	
Amount of solid waste converted									
Amount of hazardous waste converted									
Other benefits:									
SECTION 6 TAXPAYER CERTIFICATION									
I hereby certify that the representations in this statement are true.									
Signature of authorized representative 				Title CFO		Date signed (month, day, year) 03/02/2015			

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner IS in substantial compliance
- ☐ the property owner IS NOT in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Indiana Mills & Manufacturing, Inc.
Attachment to Form CF-1/PP
March 2015

CAPE Salaries

To date, IMMI CAPE has increased its total employee headcount to 28, which is less than the target of 30. In general, these are technical and/or professional positions and their average base pay is notably higher than IMMI's overall average base pay. As a result, as of February 2015 base pay for the 28 positions exceeds the entire base pay commitment for the targeted 30 positions by \$339,485.

CAPE R&D Equipment

To date, IMMI CAPE has acquired R&D equipment costing \$967,146 more than its original commitment.

Additional Relevant Information

In addition to the total number of employees reported on this Form CF-1/PP, IMMI's CAPE unit has three open positions that it will fill once economic conditions and IMMI CAPE business levels warrant doing so.

IMMI's CAPE revenue increased by 176% from 2011 through 2014. IMMI management foresees continued growth in its existing and new CAPE business lines. In the last year, IMMI CAPE has experienced the following positive developments:

1. IMMI CAPE achieved its highest annual external customer testing revenue since inception while maintaining its historical level of IMMI internal research & testing services.
2. IMMI CAPE was awarded several new military testing contracts by US government agencies and private defense contractors.
3. IMMI CAPE performed testing services for more than a dozen new customers from the following business sectors: military, child restraints, truck, recreational vehicles, racing, bus and defense litigation.
4. IMMI CAPE continued its investment in Westfield-based technical infrastructure, including:
 - Increased onboard high speed cameras by 25%
 - Added 48 channels for crash data channels and 36 data channels for non-crash programmable recording yielding a 30% increase in capability
 - Added a vehicle rotisserie fixture to support fuel tank integrity crash testing
5. IMMI CAPE performed multiple crash demonstrations for computer aided design, racing, bus and truck industry events dramatically increasing awareness of IMMI and IMMI CAPE in those industries.
6. The ABC television network aired on its Good Morning America and Nightline programs a segment addressing school bus seatbelt safety issues that included substantial footage videotaped at the IMMI CAPE facility in Westfield. The coverage included interviews with IMMI senior management and scenes of school bus crash tests performed by IMMI CAPE. These segments provided national exposure to the IMMI and IMMI CAPE Westfield facilities.

Finally, although many of IMMI CAPE's activities do not result in increased IMMI CAPE revenues they do lead to increased business for IMMI's other operations. This results in increased employment levels in IMMI's other engineering and technical departments. Most of these positions are at an average base pay that is notably higher than IMMI's overall average base pay. While it is difficult to quantify exactly how many of these additional employees are attributable to IMMI CAPE activities, it is certainly a significant portion.

I.B.C. Real Estate Investment, LLC

Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R2 / 1-07)

Prescribed by the Department of Local Government Finance

20 15 PAY 20 16

FORM CF-1 / Real Property

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)
☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))
2. Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).
3. This form must accompany the initial deduction application that is filed with the County Auditor.
4. Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
5. The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))
6. With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1 / Real Property).

SECTION 1 TAXPAYER INFORMATION	
Name of taxpayer I.B.C. Real Estate Investments, LLC	
Address of taxpayer (number and street, city, state, and ZIP code) 734 E. 169th St. Westfield, IN 46074	
Name of contact person Bruce Lyon	Telephone number 317-896-1600

SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body Common Council of the City of Westfield		Resolution number 08-31
Location of property Approx 171st + Oak Ridge Road	County Hamilton	DLGF taxing district number 09
Description of real property improvements:		Estimated starting date (month, day, year) 07-01-2008
		Estimated completion date (month, day, year) 10-01-2008

SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	12	9
Salaries	700,000	498,624
Number of employees retained	12	9
Salaries	700,000	498,624
Number of additional employees		
Salaries		

SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	228,480	278,500
Plus: Values of proposed project	136,000	81,800
Less: Values of any property being replaced		
Net values upon completion of project	364,480	360,300
ACTUAL	COST	ASSESSED VALUE
Values before project	343,200	
Plus: Values of proposed project	143,527	
Less: Values of any property being replaced		
Net values upon completion of project	486,727	

SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER		
WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative 	Title Member	Date signed (month, day, year) 03/03/2015

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991**

INSTRUCTIONS: (IC 6-1.1-12-5.1)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Standard Locknut LLC

Personal Property

**COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY**

State Form 51785 (R / 1-06)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

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

SECTION 1		TAXPAYER INFORMATION						
Name of taxpayer Standard Locknut LLC								
Address of taxpayer (number and street, city, state, and ZIP code) 1045 East 169th Street, Westfield IN 46074-0780								
Name of contact person Edward Wetzel		Telephone number (317) 753-3809						
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY						
Name of designating body Westfield City Council		Resolution number 08-54						
Location of property 1045 East 169th Street, Westfield IN 46074-0780		County Hamilton	DLGF taxing district number 2901					
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Inverted Vertical CNC Machine 48" CNC Turning Machine		Estimated starting date (month, day, year) 11/11/2008 Estimated completion date (month, day, year) 05/01/2009						
SECTION 3		EMPLOYEES AND SALARIES						
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL					
Current number of employees		178.00	162					
Salaries		7,922,000.00	7,523,000.00					
Number of employees retained		178.00	162					
Salaries		7,922,000.00	7,523,000.00					
Number of additional employees		8.00	0					
Salaries		300,000.00	0.00					
SECTION 4		COST AND VALUES						
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	6,144,318.00	3,266,347.00						
Plus: Values of proposed project	1,600,000.00	640,000.00						
Less: Values of any property being replaced								
Net values upon completion of project	7,744,318.00	3,906,347.00						
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	7,548,784.00	2,834,944.00						
Plus: Values of proposed project	1,574,531.00	913,228.00						
Less: Values of any property being replaced								
Net values upon completion of project	9,123,315.00	3,748,172.00						
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6 (d).								
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER						
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL					
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:								
SECTION 6		TAXPAYER CERTIFICATION						
I hereby certify that the representations in this statement are true.								
Signature of authorized representative 		Title Chief Financial Officer	Date signed (month, day, year) 04/07/2015					

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991.**

INSTRUCTIONS: (IC 6-1.1-12-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Weas Engineering, Inc.

Personal Property

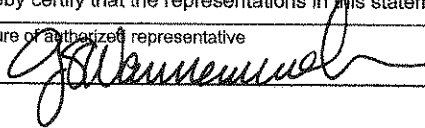
**COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY**

State Form 51765 (R2 / 5-13)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

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

SECTION 1		TAXPAYER INFORMATION						
Name of taxpayer Weas Engineering, Inc.								
Address of taxpayer (number and street, city, state, and ZIP code) 17819 Commerce Drive, Westfield, IN 46074								
Name of contact person Andy Weas		Telephone number (317) 867-4477						
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY						
Name of designating body Westfield Common Council		Resolution number 13-106						
Location of property 17297 Oak Ridge Road, Westfield		County Hamilton	DLGF taxing district number 015					
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Manufacturing, R&D, logistical distribution and information technology equipment including but not limited to the items listed in Exhibit A		Estimated starting date (month, day, year) Estimated completion date (month, day, year)						
SECTION 3		EMPLOYEES AND SALARIES						
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL					
Current number of employees		25.00	32.00					
Salaries		1,300,000.00	2,296,866.00					
Number of employees retained		25.00	25.00					
Salaries		1,300,000.00	1,300,000.00					
Number of additional employees		20.00	7.00					
Salaries		915,200.00	996,866.00					
SECTION 4		COST AND VALUES						
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	199,000.00						42,000.00	
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	199,331.00						51,946.00	
Less: Values of any property being replaced								
Net values upon completion of project								
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6 (d).								
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER						
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL					
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:								
SECTION 6		TAXPAYER CERTIFICATION						
I hereby certify that the representations in this statement are true.								
Signature of authorized representative 		Title VICE PRESIDENT	Date signed (month, day, year) 03/12/2015					

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991**

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

☐ the property owner **IS** in substantial compliance

☐ the property owner **IS NOT** in substantial compliance

☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.



City of Westfield

2015 Annual Review of Existing Tax Abatements

Abatement Details																						
Name of Taxpayer		Type of Abatement	Term	Years Remaining	Status	2010	2011	2012	2013	2014	2015*	2016*	2017*	2018*	2019*	2020*	2021*	2022*	2023*	2024*	2025*	Total Abatement
1.	Automatic Pool Covers	Personal Property	5 years	3 years	Added one (1) employee since last year.					\$1,803	\$10,336	\$7,752	\$5,168	\$2,584								\$27,643
2.	Carrington Mortgage	Personal Property	5 years	5 years	Added 109 employees since the approval of their abatement.							\$11,250	\$25,380	\$25,380	\$25,380	\$25,380						\$112,770
3.	CPS, Inc.	Personal Property	10 years	6 years	Proceeding according to plan.			\$4,000	\$3,595	\$2,076	\$1,816	\$1,557	\$1,297	\$1,038	\$778	\$519	\$259					\$16,936
4.	Custom Cast Stone	Real Property	8 years	2 years	Employment numbers and total salaries are lower than expected.	\$4,713	\$4,912	\$4,186	\$3,992	\$3,198	\$2,430	\$1,599	\$831									\$25,861
5.	Custom Concrete	Real Property	10 years	2 years	Added four (4) employees since last year.	\$102,770	\$83,501	\$69,156	\$55,325	\$35,164	\$23,443	\$11,721	\$5,861									\$386,941
6.	EGO Enterprises LLC (APC)	Real Property	10 years	7 years	Added one (1) employee since last year.				\$86,652	\$92,055	\$79,574	\$64,654	\$49,734	\$39,787	\$29,840	\$19,894	\$9,947	\$4,973				\$477,111
7.	HADAH II, LLC (Weas)	Real Property	10 years	10 years	Added seven (7) employees since the approval of their abatement.							\$95,191	\$90,432	\$76,153	\$61,874	\$47,596	\$38,077	\$28,557	\$19,038	\$9,519	\$4,760	\$471,197
8.	IMMI	Personal Property	10 years	7 years	Added two (2) employees since last year.				\$42,133	\$84,119	\$77,144	\$67,501	\$57,858	\$48,215	\$38,572	\$28,929	\$19,286	\$9,643				\$473,399
9.	Indiana Brick Corporation	Real Property	8 years	2 years	Reported total salaries increased by \$14,000 since last year	\$11,638	\$19,024	\$17,457	\$14,663	\$11,638	\$8,845	\$5,819	\$3,026									\$92,109
10.	Standard Locknut	Personal Property	7 years	1 years	Reported total salaries increased by appx \$715,000 since last year	\$112,445	\$95,578	\$85,957	\$69,008	\$52,058	\$35,109	\$16,949										\$467,105
11.	Weas Engineering, Inc.	Personal Property	5 years	4 years	Added seven (7) employees since the approval of their abatement.						\$130	\$4,987	\$3,740	\$2,494	\$1,247							\$12,598
12.	AgReliant Genetics, LLC	Real Property	10 years	10 years	Anticipated Assessment 2016																	
13.	Thieneman Construction	Real Property	10 years	10 years	Anticipated Full Assessment 2016																	
Total Abatement						\$231,566	\$203,015	\$180,755	\$275,368	\$282,110	\$238,827	\$288,981	\$243,327	\$195,651	\$157,692	\$122,317	\$67,569	\$43,174	\$19,038	\$9,519	\$4,760	\$2,563,669

*Value represents an estimate based on 2014 pay 2015 tax rate (\$3.04 per \$100 of assessed value, taxes capped at 3%). Assumes tax rate and assessed value estimates remain unchanged in future years.

ORDINANCE 15-14

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

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (Docket _____), filed with the Commission requesting an amendment to requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

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

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

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as Planned Unit Development District to be known as the "**Tamarack PUD District**" (the "Tamarack PUD District").
- 1.2 Development of the Real Estate shall be governed by: (i) the provisions of this Ordinance and its exhibits; and (ii) the provisions of the Unified Development

Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Until Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance

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

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

- 2.1 Trail: Any Pedestrian or nature trail internal to the Tamarack PUD District that is used by pedestrians. A trail may be paved or maintained in a natural state (e.g., gravel, rock, grass or mulch). In the locations where trails cross gas pipeline easements the exact trail location and installation is subject to the approval of owner of the pipeline.
- 2.6 Underlying Zoning District: The Zoning District of the Unified Development Ordinance that shall govern the development of this Tamarack PUD District and its various subareas, as set forth in Section 4 of this Ordinance.

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

Section 4. **Underlying Zoning District.** The Underlying Zoning District of this Tamarack PUD District shall be SF4: Single Family High Density District. Except as modified, revised, supplemented or expressly made inapplicable by this Ordinance, the standards of the Underlying Zoning District, as set forth above, shall apply.

Section 5. **Permitted Uses.** All uses permitted in the Underlying Zoning District shall be permitted.

- 6.1 All Dwellings shall be regulated as Single Story Dwellings for the purposes of applying the standards applicable to the Underlying Zoning District.

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

- 6.1 **Minimum Front Building Setback Line:** 22 feet

- 6.2 Minimum Side Yard Building Setback Line: 5 feet
- 6.3 Minimum Rear Yard Building Setback Line: 25' (up to 10% of the total number of lots in the Tamarack PUD District may have a 15' rear yard building setback line)
- 6.4 Minimum Lot Width: 70 feet
- 6.5 Minimum Living Area (Ground Floor):
- A. Single story: 1,400 square feet
 - B. Story and one-half: 1,400 square feet

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

- 7.1 Article 6.3 Architectural Standards: Shall apply. In addition, the following shall also apply:
- A. Architectural Character Exhibit. The Architectural Character Exhibits, attached hereto as **Exhibit C**, are hereby incorporated as compilation of images designed to capture the intended quality of structures to be constructed in the Tamarack PUD District. Although the exhibits do not necessarily represent the final design or specify a required architectural style or element, they do hereby establish a benchmark for the quality and appearance of structures that are required to be constructed and that contribute to the Tamarack PUD District's intent and vision. It is not the intent to limit the architectural styles shown in the Architectural Character Exhibits, but to encourage diversity in architectural styles of Dwellings within the Tamarack PUD District. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department's determination may be appealed to the Plan Commission.
 - B. Building Materials: In addition to Article 6.3(C)(3) Building Materials, the following shall apply:
 - i. The roofs of all Dwellings shall be covered with dimensional shingles.
 - ii. Vinyl and aluminum siding shall be prohibited.
 - B. Garages: All Dwellings shall have a minimum of a two (2) car attached garage.

- C. Overhangs: All Dwellings shall have a minimum 12" roof overhang from framing.
 - D. Roof Pitch: All Dwellings shall have a minimum 8:12 roof pitch.
 - E. Windows: All windows on Dwellings shall be framed with a 5 1/2" trim unless framed in masonry.
- 7.2. Article 6.8 Landscaping Standards: Shall apply; except as otherwise modified or enhanced below.
- A. Article 6.8(K): Minimum Lot Landscaping Requirements shall apply except modified or enhanced below.
 - i. The minimum number of Shade Trees shall be three (3).
 - ii. The minimum number of Ornamental or Evergreen trees (1).
 - iii. The minimum he minimum number of Shrubs shall be ten (10).
 - B. Article 6.8(M) External Street Frontage Landscaping Requirements shall apply; except as otherwise modified below.
 - i. The landscaping area within the pipeline easements as illustrated on the Concept Plan shall be excluded from the landscape planting and mounding standards.
 - C. Article 6.8(N) Buffer Yard Requirements shall apply; except as otherwise modified below.
 - ii. The required buffer yard width along the east perimeter of the Real Estate shall be a twenty-five (25) feet as identified on the Concept Plan.
 - iii. The perimeter of the buffer yards subject to the pipeline easements as illustrated on the Concept Plan shall be excluded from the landscape planting standards.
- 7.3 Article 6.17 (G) Residential Signs: Shall apply; except as otherwise modified below:
- A. Brick columns a maximum of 8' in height including a maximum Sign Area of six (6) square feet shall be permitted at the entrance(s) of the subdivision in addition to permitted Monument Signs.

Section 8. **Infrastructure Standards.** The Tamarack PUD District’s infrastructure shall comply with the Unified Development Ordinance and the City’s Construction Standards (*see Chapter 7: Subdivision Regulations*), unless otherwise approved by the Plan Commission or Department of Public Works in consideration of the pipeline easements which cross the Real Estate.

Section9. **Design Standards.** The standards of *Chapter 8: Design Standards* shall apply to the development of the Tamarack PUD District, except as otherwise modified below.

9.1 Article 8.7 Pedestrian Network Standards shall apply, except as otherwise modified or enhanced below:

A. Trails shall be installed as generally depicted on the Concept Plan; however, the final Trail locations are subject to existing easements and final engineering. If Trails are prevented from being installed as generally shown, then alternative Trail locations may be approved that still provide access and connectivity to the Tamarack PUD District’s Open Space.

9.2 Article 8.9 Street and Right-of-Way Standards shall apply; however, the layout of the street network in the Tamarack PUD District shall be in substantial compliance with the Concept Plan.

9.3 Article 8.6 Open Space and Amenity Standards shall apply; however, the Minimum fifteen percent (15%) Open Space requirement shall be enhanced. Thirty-five percent (35%) open space shall be provided on the Real Estate as generally shown on the Concept Plan. All Open Space shall be common area and deeded to and maintained by a homeowners’ association.

Section10. **Amenities.** Amenities shall be provided in accordance with this section.

10.1 The following shall be included within the Open Space of the Tamarack PUD District:

- A. Walking/Jogging/Biking Trails;
- B. A fountain in detention pond;
- C. A minimum of one (1) bench sitting area; and
- D. A minimum of two (2) gazebos including sitting areas.

[REMAINDER PAGE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE FOLLOWS.]

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

**WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Chuck Lehman

Chuck Lehman

Chuck Lehman

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

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

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE No. 15-__

This ____ day of _____, 2015.

I hereby VETO ORDINANCE No. 15-__

this ____ day of _____, 2015.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

Prepared by: James E. Shinaver and Jon C. Dobosiewicz, Nelson & Frankenger
3105 East 98th Street, Suite 170, Indianapolis, In. 46280, (317) 844-0106

Schedule of Exhibits:

Exhibit A Legal Description

Exhibit B Concept Plan

Exhibit C Architectural Character Exhibits

EXHIBIT "A"

Page 1 of 1

(Legal Description)Parcel 1:

Part of the West Half of the Northeast Quarter of Section 7, Township 18 North, Range 4 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, being more particularly described as follows:

COMMENCING at the Southwest Corner of the West Half of said Northeast Quarter Section; thence North 00 degrees 02 minutes 40 seconds West (assumed bearing) along the West line of the West Half of said Northeast Quarter Section a distance of 976.98 feet to the POINT OF BEGINNING; thence continuing North 00 degrees 02 minutes 40 seconds West along said West line a distance of 265.00 feet to a railroad spike; thence North 89 degrees 57 minutes 20 seconds East a distance of 1330.17 feet to a 5/8 inch rebar with yellow cap stamped "Schneider Firm #0001" on the East Line of the West Half of said Northeast Quarter Section; thence South 00 degrees 01 minutes 52 seconds East

along said East Line a distance of 265.00 feet; thence South 89 degrees 57 minutes 20 seconds West a distance of 1330.10 feet to the POINT OF BEGINNING. Containing 8.092 acres, more or less.

Parcel 2:

Part of the West Half of the Northeast Quarter of Section 7, Township 18 North, Range 4 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, being more particularly described as follows:

COMMENCING at the Southwest Corner of the West Half of said Northeast Quarter Section; thence North 00 degrees 02 minutes 40 seconds West (assumed bearing) along the West Line of the West Half of said Northeast Quarter Section a distance of 726.98 feet to the POINT OF BEGINNING; thence continuing North 00 degrees 02 minutes 40 seconds West along said West Line a distance of 250.00 feet; thence North 89 degrees 57 minutes 20 seconds East a distance of 1030.10 feet; thence South 00 degrees 01 minutes 52 seconds East, parallel with the East Line of the West Half of the said Northeast Quarter Section, a distance of 250.00 feet; thence South 89 degrees 57 minutes 20 seconds West a distance of 1030.05 feet to the POINT OF BEGINNING. Containing 5.912 acres, more or less.

Parcel 3:

Part of the West Half of the Northeast Quarter of Section 7, Township 18 North, Range 4 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, being more particularly described as follows:

COMMENCING at the Southwest Corner of the West Half of said Northeast Quarter Section; thence North 00 degrees 02 minutes 40 seconds West (assumed bearing) along the West Line of the West Half of said Northeast Quarter Section a distance of 452.73 feet to the POINT OF BEGINNING (said point also being the Northwest corner of a 1.665 acre tract of land described in a Warranty Deed recorded in Deed Book 360, Page 870 in the Office of the Recorder of Hamilton County, Indiana); thence continuing North 00 degrees 02 minutes 40 seconds West along said West Line a distance of 274.25 feet; thence North 89 degrees 57 minutes 20 seconds East a distance of 1030.05 feet; thence South 00 degrees 01 minutes 52 seconds East, parallel with the East Line of the West Half of the said Northeast Quarter Section, a distance of 273.78 feet; thence South 89 degrees 57 minutes 20 seconds West a distance of 743.98 feet to

EXHIBIT "A"

Page 1 of 1

(Legal Description)

the Northeast corner of the aforesaid 1.665 acre tract of land; thence South 89 degrees 51 minutes 41 seconds West along the North line of said tract of land a distance of 286.00 feet to the POINT OF BEGINNING, Containing 6.475 acres, more or less.

Parcel 4:

Part of the West Half of the Northeast Quarter of Section 7, Township 18 North, Range 4 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, being more particularly described as follows:

COMMENCING at the Southwest Corner of the West Half of said Northeast Quarter Section; thence North 89 degrees 51 minutes 41 seconds East (assumed bearing) along the South Line of the West Half of said Northeast Quarter Section a distance of 388.00 feet to the POINT OF BEGINNING (said point also being the Southeast corner of a 0.496 acre tract of land described in a Corporate Quitclaim Deed recorded as Instrument Number 99-31292 in the Office of the Recorder of Hamilton County, Indiana); thence North 00 degrees 02 minutes 40 seconds West along the East line of said tract of land a distance of 212.00 feet to the Northeast corner of said tract of land; thence South 89 degrees 51 minutes 41 Seconds West along the North line of said tract of land a distance of 102.00 feet to the Southeast most corner of a 1.665 acre tract of land described in a Warranty Deed recorded in Deed Book 360, Page 870 in the Office of the Recorder of Hamilton County, Indiana; thence North 00 degrees 02 minutes 40 seconds West along the Easterly line of said tract of land a distance of 240.73 feet to the Northeast Corner of said tract of land; thence North 89 degrees 57 minutes 20 seconds East a distance of 743.98 feet; thence South 00 degrees 01 minutes 52 seconds East, parallel with the East Line of the West Half of the said Northeast Quarter Section, a distance of 451.51 feet to the South Line of the West Half of said Northeast Quarter Section; thence South 89 degrees 51 minutes 41 seconds West along said South Line a distance of 641.88 feet to the POINT OF BEGINNING. Containing 7.225 acres, more or less.

Parcel 5:

Part of the West Half of the Northeast Quarter of Section 7, Township 18 North Range 4 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, being more particularly described as follows:

COMMENCING at the Southwest corner of the West Half of said Northeast Quarter Section; thence North 89 degrees 51 minutes 41 seconds East (assumed bearing) along the South Line of the West Half of said Northeast Quarter Section a distance of 1029.88 feet to the POINT OF BEGINNING; thence North 00 degrees 01 minutes 52 seconds West, parallel with the East line of the West Half of the said Northeast Quarter Section, a distance of 975.29 feet; thence North 89 degrees 57 minutes 20 seconds East a distance of 300.00 feet to the East Line of the West Half of said Northeast Quarter Section; thence South 00 degrees 01 minutes 52 seconds East along said East Line a distance of 974.79 feet to the Southeast Corner of the West Half of said Northeast Quarter Section; thence South 89 degrees 51 minutes 41 seconds West along the aforesaid South Line a distance of 300.00 feet to the POINT OF BEGINNING. Containing 6.715 acres, more or less.

EXHIBIT “C”

Page 1 of 3

(Architectural Character Exhibits)



EXHIBIT “C”

Page 2 of 3

(Architectural Character Exhibits)

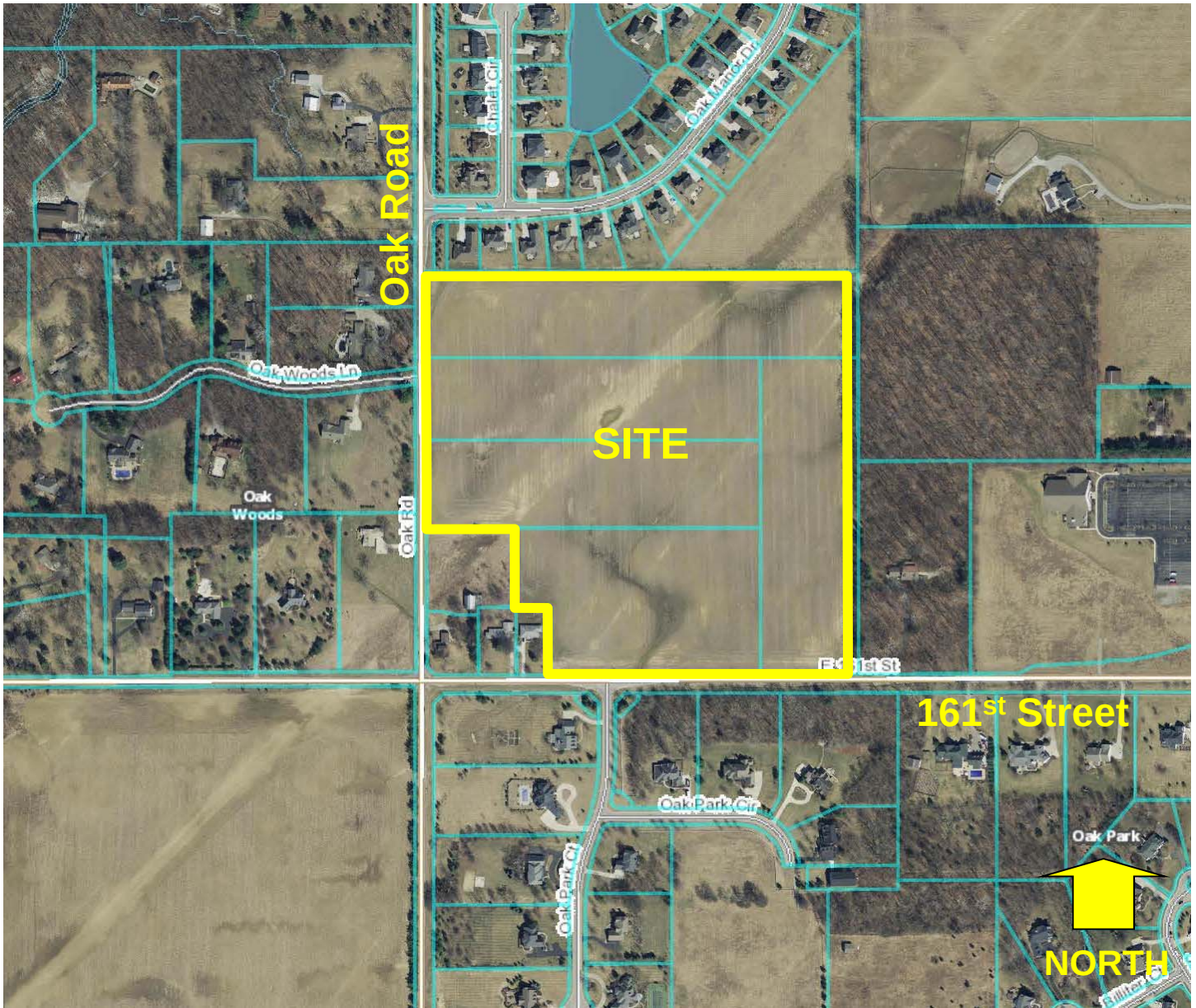


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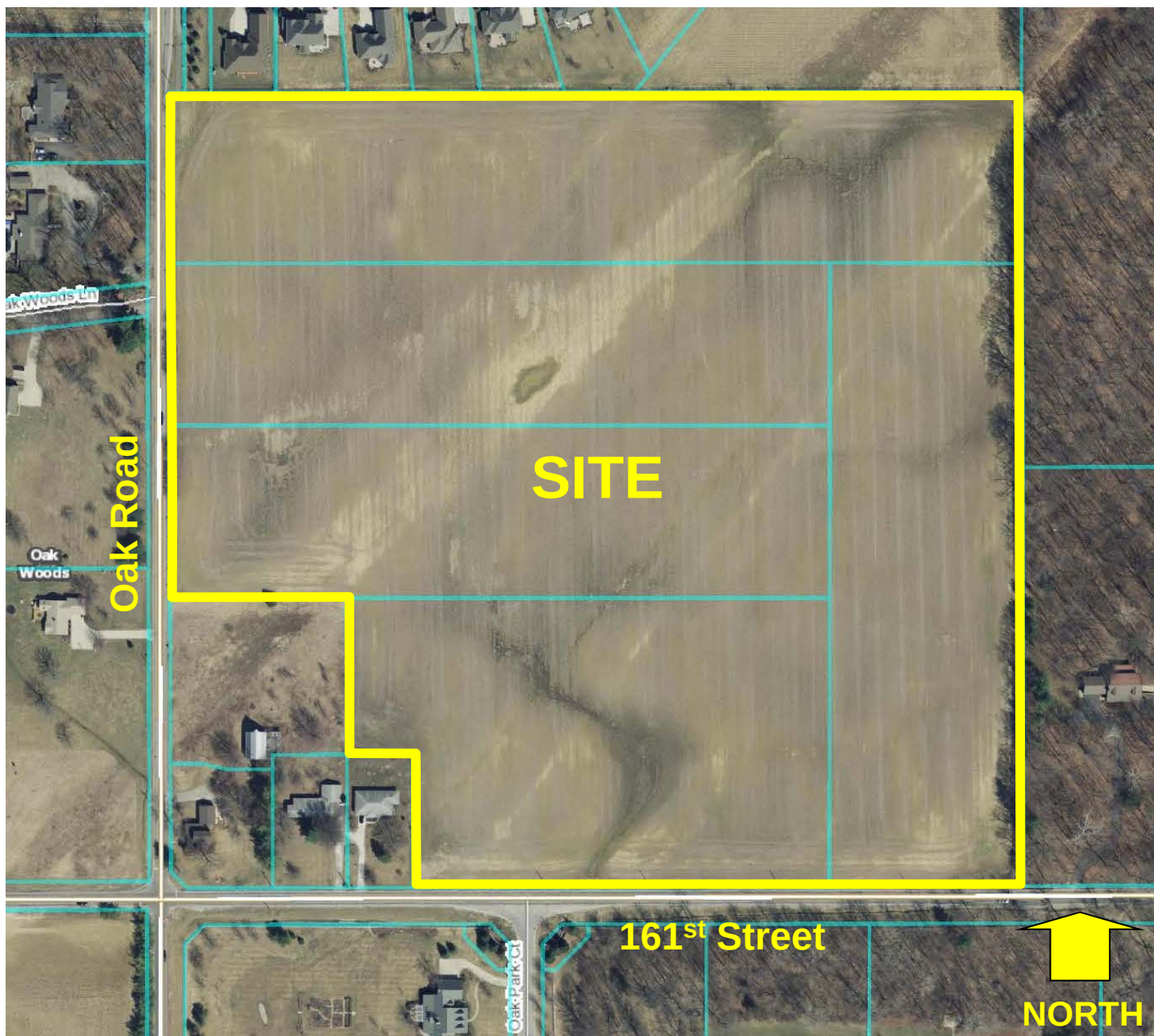
Page 3 of 3

(Architectural Character Exhibits)





**Tamarack
Site Location Map**



**Tamarack
Site Location Map**

OAK ROAD



Start to Finish
LANDSCAPING
3375 South 500 East
Whitestown, IN 46075
tel. 317.769.2211 fax. 317.769.2210
email: starttofinish@ids.net
web: landscapingbystarttofinish.com



Tamarack

OF WESTFIELD

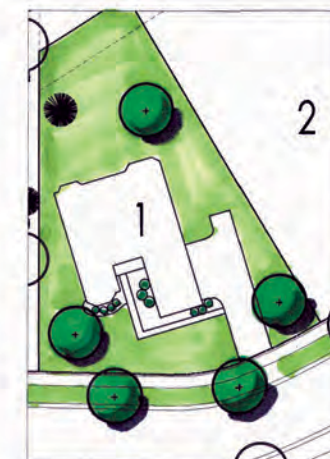
Concept Plan

Prepared For:
M/I Homes of Indiana
8500 Keystone Crossing
Indianapolis, IN 46240

Scale 1" = 60'-0"
April 28, 2015

PLANT LEGEND

- 2" Shade Trees
- 2" Ornamental Trees
- 6' Evergreen Trees
- 18" Shrubs



Typical Landscape Lot
(3) 2" Shade Trees
(1) 6' Evergreen Tree or 2" Ornamental Tree
(10) Shrubs

161st STREET

The Allay



Elevation C shown w/ opt. stone

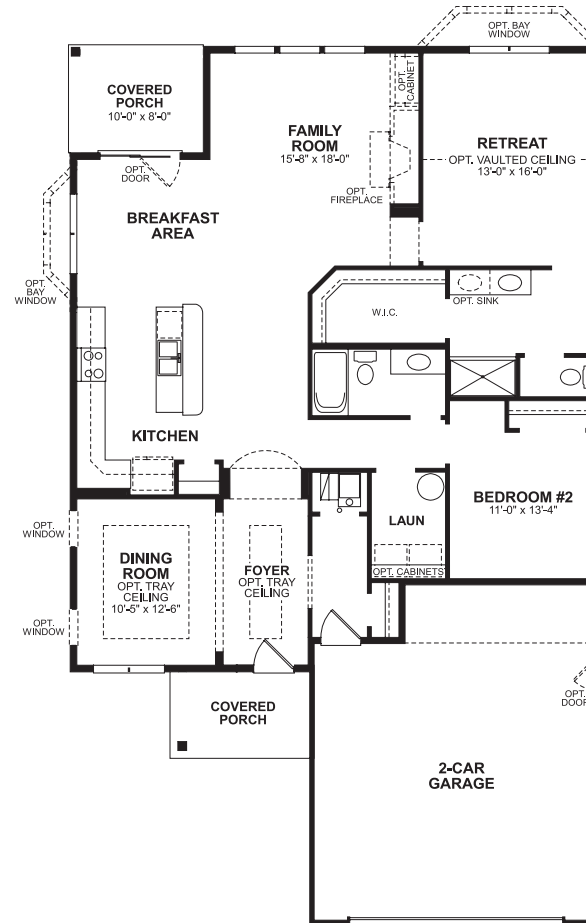


Elevation A shown w/ opt. full brick



Elevation B shown w/ opt. brick & stone

The Allay



Available First Floor Structural Options:

- Screened Porch
- Gourmet Kitchen
- Fireplace / Media Niche
- Breakfast Bay Window
- Desk in Kitchen
- Bay Window in Retreat
- Other Garage Options Available

See floorplan prints for more details.

Because we are constantly improving our product, we reserve the right to revise, change, and/or substitute product features, dimensions, specifications, architectural details and designs without notice. This brochure is for illustration purposes only and is not part of a legal contract. Prices are subject to change without notice. Room dimensions are approximate and calculated from inside of partition.

The Oasis



Elevation B shown w/ opt. stone and dormer



Elevation A shown w/ opt. full brick & dormer

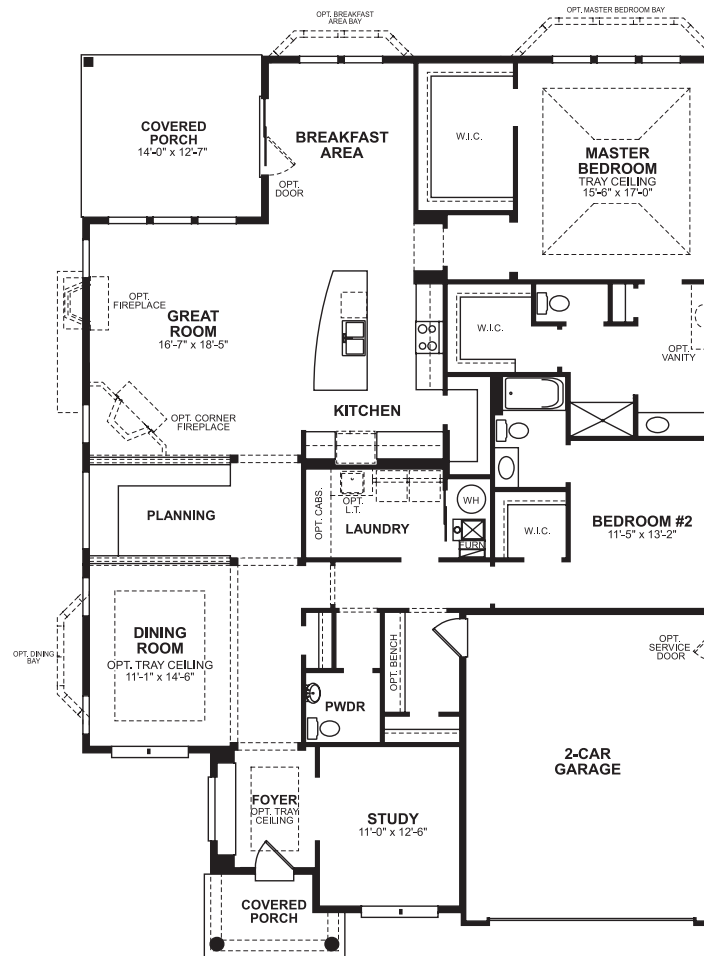


Elevation C



Elevation D shown w/ opt. stone & dormer

The Oasis



Available First Floor Structural Options:

- Screened Porch
- Gourmet Kitchen
- Dining Room Bay Window
- Breakfast Bay Window
- Bedroom #3 in Place of Study
- Wet Bar
- Breakfast Cabinets
- Additional Bath Options Available in Retreat
- Other Garage Options Available

Available Optional Second Floor Structural Options:

- Bonus Room
- Bonus Room with closet
- Bedroom #4 in Place of Bonus Room

See floorplan prints for more details.

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The Retreat



Elevation C shown w/ opt. stone & dormers

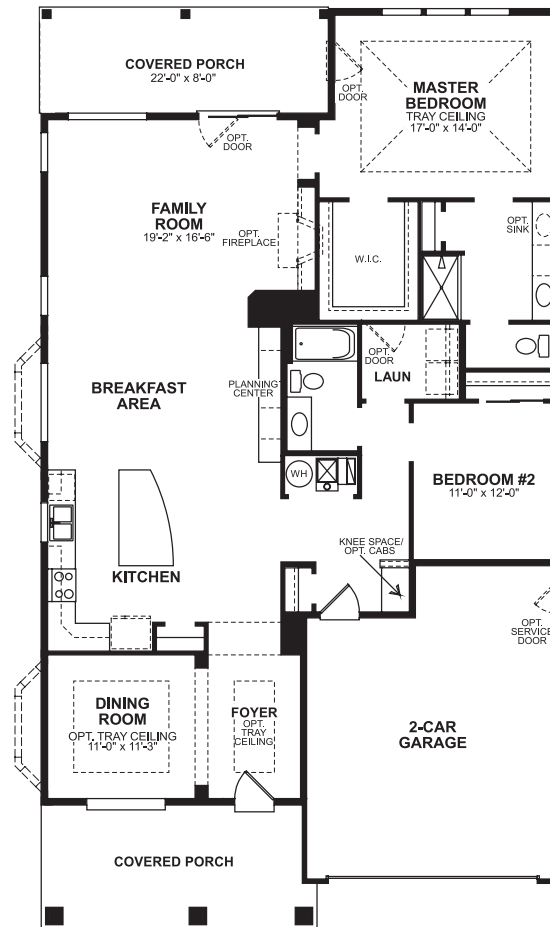


Elevation A shown w/ opt. full brick



Elevation B

The Retreat



Available First Floor Structural Options:

- Screened Porch
- Gourmet Kitchen
- Dining Room Bay Window
- Breakfast Bay Window
- Bay Window in Retreat
- Additional Bath Options Available in Retreat
- Other Garage Options Available

Available Optional Second Floor Structural Options:

- Bonus Room
- Bonus Room with Bath
- Bedroom #3 in Place of Bonus Room

See floorplan prints for more details.

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The Serenity



Elevation D shown w/ opt. stone



Elevation A

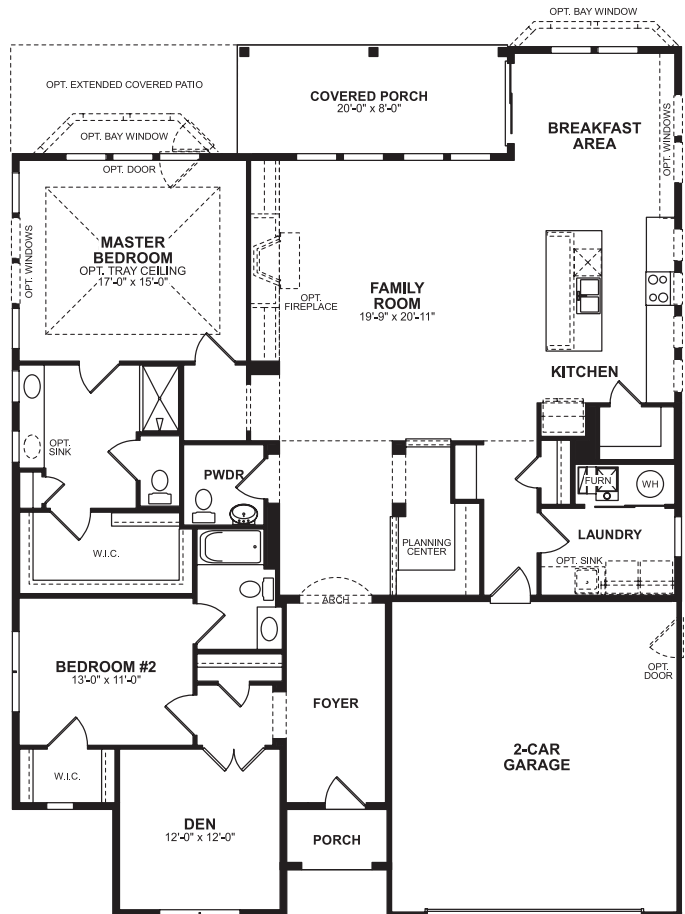


Elevation B shown w/ opt. full brick front

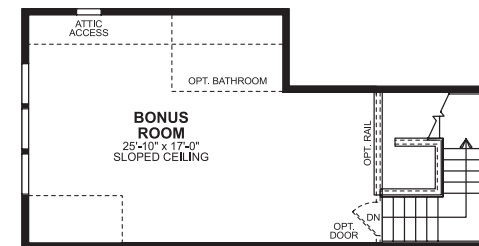


Elevation C shown w/ opt. stone

The Serenity



FIRST FLOOR



SECOND FLOOR

Available First Floor Structural Options:

- Bedroom #3 in Place of Den
- Gourmet Kitchen
- Fireplace / Media Niche
- Breakfast Bay Window
- Master Bay Window
- Additional Front Elevations Available
- Additional Bath Options in Master Bedroom Available
- Additional Garage Options Available

See floorplan prints for more details.

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The Solace



Elevation E shown w/ opt. dormers



Elevation A shown w/ opt. dormer



Elevation B shown w/ opt. stone

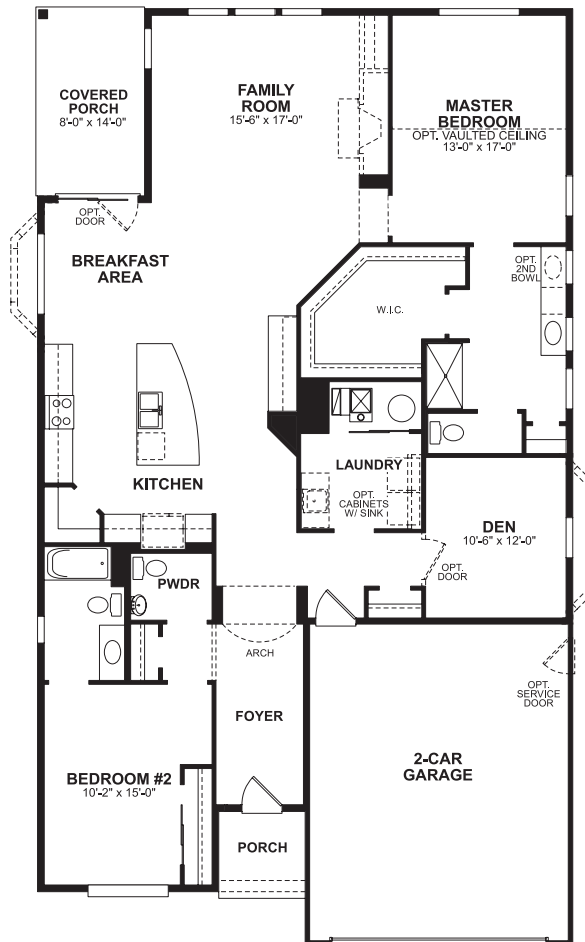


Elevation C



Elevation D shown w/ opt. stone & dormers

The Solace



Available First Floor Structural Options:

- Screened Porch
- Gourmet Kitchen
- Den Bay Window
- Breakfast Bay Window
- Bay Window in Master Bedroom
- Additional Bath Options Available in Master Bedroom
- Fireplace / Media Niche
- Other Garage Options Available

Available Optional Second Floor Structural Options:

- Bonus Room
- Bonus Room with Bath
- Bedroom #3 with Bonus Room

See floorplan prints for more details.

Because we are constantly improving our product, we reserve the right to revise, change, and/or substitute product features, dimensions, specifications, architectural details and designs without notice. This brochure is for illustration purposes only and is not part of a legal contract. Prices are subject to change without notice. Room dimensions are approximate and calculated from inside of partition.

ORDINANCE 15-15

SPRING MILL STATION SWC PUD

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

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (Petition No. XXXX-XXXX), filed with the Commission requesting an amendment to the Zoning Ordinance and to the Zoning Map;

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

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on XXXX XX, 2015; and,

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

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

Section 1. Applicability of Ordinance.

- 1.1 This PUD District Ordinance (this “Ordinance”) applies to the subject real estate more particularly described in **Exhibit A** attached hereto (the “Real Estate”) and shall hereafter be referred to as the “**SPRING MILL STATION SWC PUD**”.
- 1.2 The provisions of the Zoning Ordinance as amended shall govern development of the Real Estate unless specifically modified by the terms of this Ordinance. All provisions and representations of the Zoning Ordinance that conflict with the provisions of this Ordinance shall be superseded by the terms of this Ordinance.
- 1.3 The underlying zoning district for **Lot 1** shall be the **MF2 – Multi-Family Medium Density District**. The underlying zoning district for **Lot 2** shall be **MF2 – Multi-Family Medium Density District** and **LB – Local and Neighborhood Business District**. Except as modified, revised, supplemented or expressly made inapplicable by this Ordinance, the

standards of the Zoning Ordinance applicable to the Underlying Zoning District shall apply.

- 1.4 Chapter (“Chapter”) and Article (“Article”) cross-reference of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.

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

- 2.1 Site Concept Design Plan: The plan attached hereto and incorporated herein by reference as **Exhibit B.** Exhibit B is a general plan for the development of the Real Estate.
- 2.2 Lot 1: Lot 1 is graphically depicted in **Exhibit B.**
- 2.3 Lot 2: Lot 2 is graphically depicted in **Exhibit B.**
- 2.4 Illustrative Character Exhibit: A general representation of the intended architecture and character for the proposed development of the Real Estate attached hereto as **Exhibit C.**
- 2.5 Underlying Zoning District: The Zoning District of the Unified Development Ordinance that shall govern the development of this District and its various subareas, as set forth in Section 4 of this Ordinance.

Section 3. **Permitted Uses.**

- 3.1 Lot 1 and Lot 2 – All uses permitted in the Underlying Zoning District for MF2 shall be permitted in Lot 1 and Lot 2, except for the following:

Utilities – Regulated by IURC		
-------------------------------	--	--

- 3.2 Lot 2 – All uses permitted in the Underlying Zoning District for LB shall be permitted in Lot 2, except for the following:

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Section 4. **Development Standards.**

- 4.1 General Regulations The regulations of Chapter 4: MF2 Multi-Family Medium Density District shall apply to the development in Lot 1 and Lot 2, except as otherwise modified below.
- A. Maximum Density (4.11 D): Twenty (20) Dwelling Units per acre.
- B. Maximum Dwelling Units per structure (4.11 E): Thirty (30)
- C. Maximum Number of Dwelling Units (4.11 F): Four Hundred (400)
per project or district (e.g. Development Plan).
- D. Minimum Building Setback Lines (4.11 I): Front Yard: 0’
- E. Maximum Building Height (4.11 K): 60 feet

- 4.2 General Regulations The regulations of Chapter 6: Development Standards shall apply to the development in Lot 1 and Lot 2, except as otherwise modified below.
- A. Minimum Parking Spaces (6.14 G 11 c): 1.5 per Dwelling Unit
- 4.3 General Regulations The regulations of Chapter 8: Development Standards shall apply to the development in Lot 1 and Lot 2, except as otherwise modified below.
- A. Minimum Open Space (8.6 B 1): Minimum Open Space Required to be 15%.

Section 5. **Architectural and Design Standards** The standards of Chapter 6: Development Standards shall apply to the development of the Project, except as otherwise modified or enhanced by this Ordinance.

- 5.1 Site Concept Design Plan Site shall be developed in substantial compliance with **Exhibit B.**
- 5.2 Character and Quality Representative character and quality of buildings are illustrated in **Exhibit C.**

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

**WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Chuck Lehman

Chuck Lehman

Chuck Lehman

Bob Smith

Bob Smith

Bob Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

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

This Instrument prepared by: David C. George
Westfield Residential Investors, LLC.
111 Monument Circle, Suite 900
Indianapolis, IN 46204

I hereby certify **ORDINANCE XX-XX** was delivered to the Mayor of Westfield on the _
____ day of _____, 2015.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 14-22
this ____ day of _____, 2015.

I hereby VETO ORDINANCE 14-22
this ____ day of _____, 2015.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

EXHIBIT A

EXHIBIT B

EXHIBIT C

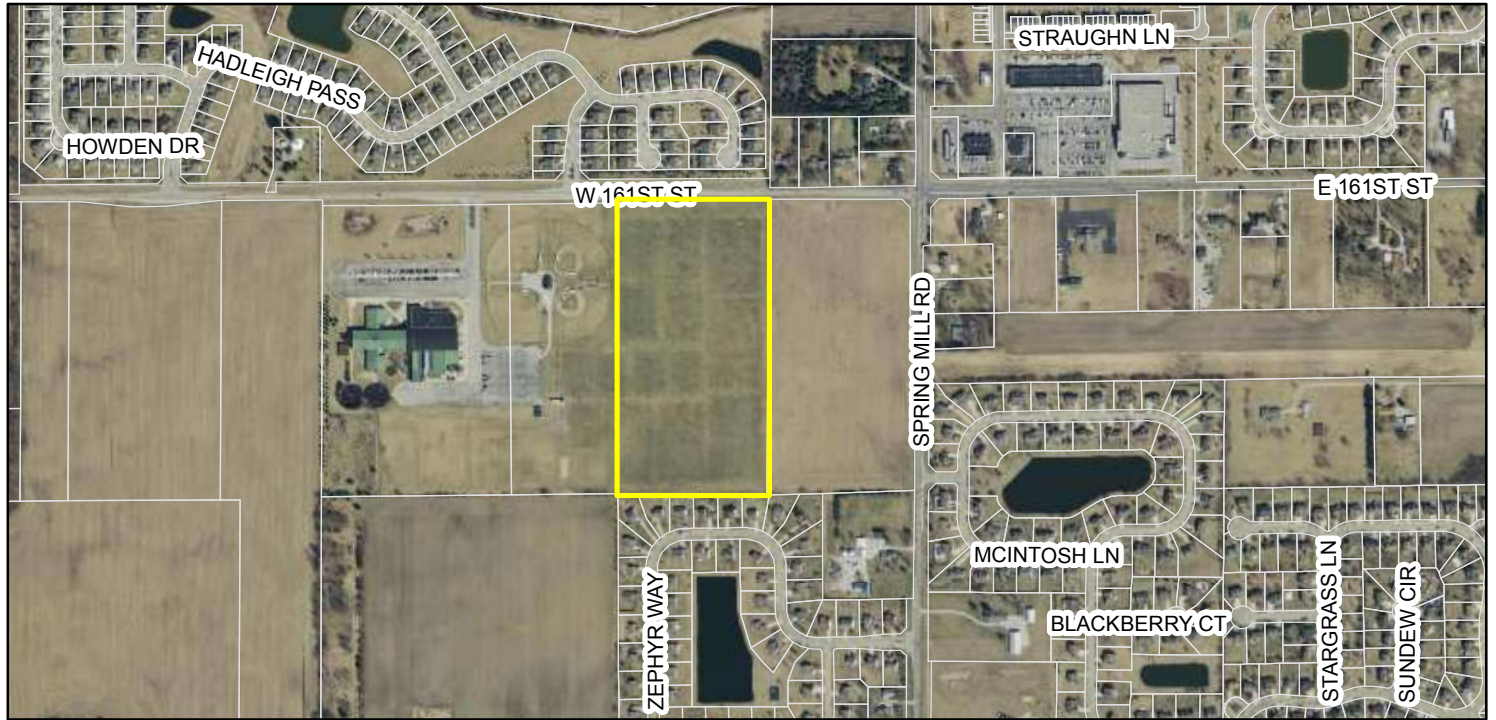
Location Map

Spring Mill Station SWC PUD District

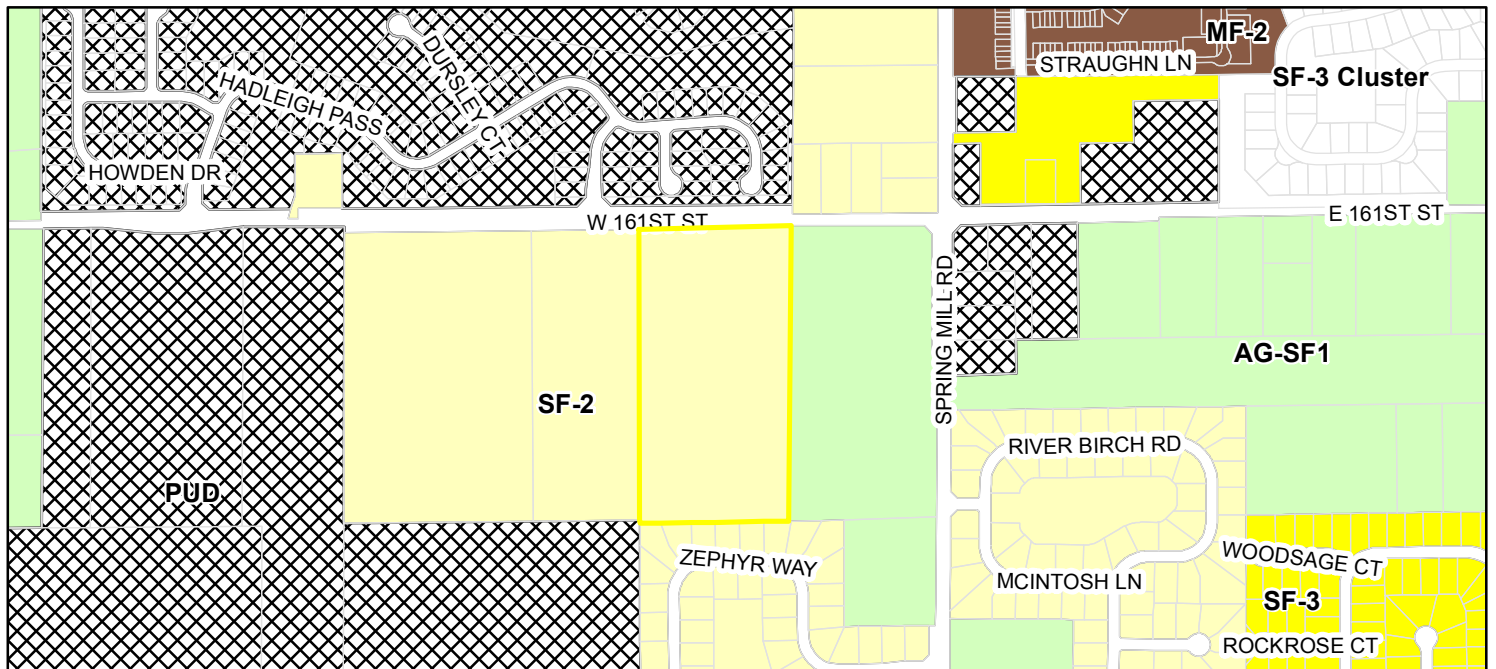
1506-PUD-11



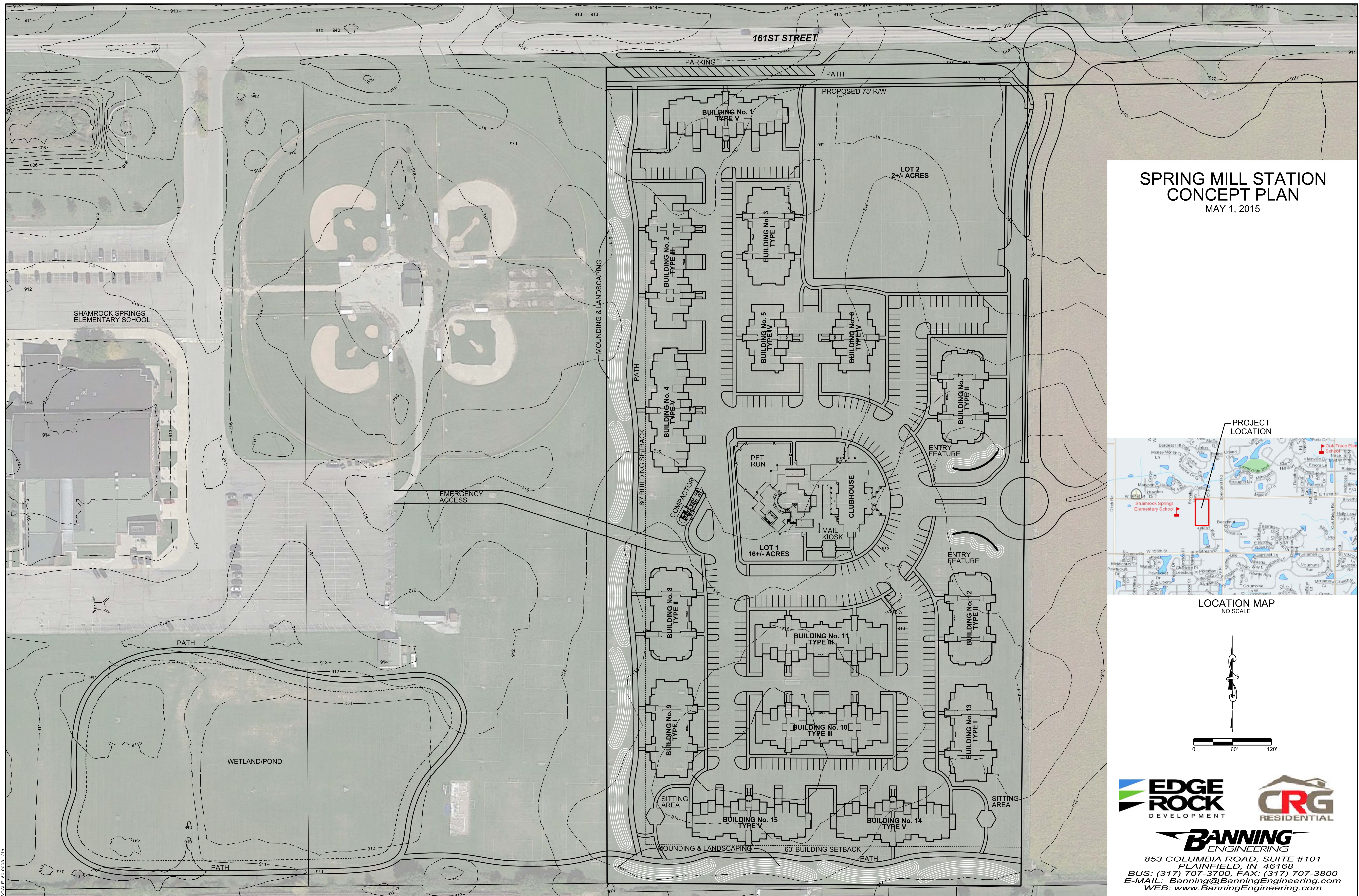
Aerial Location Map



Zoning Map

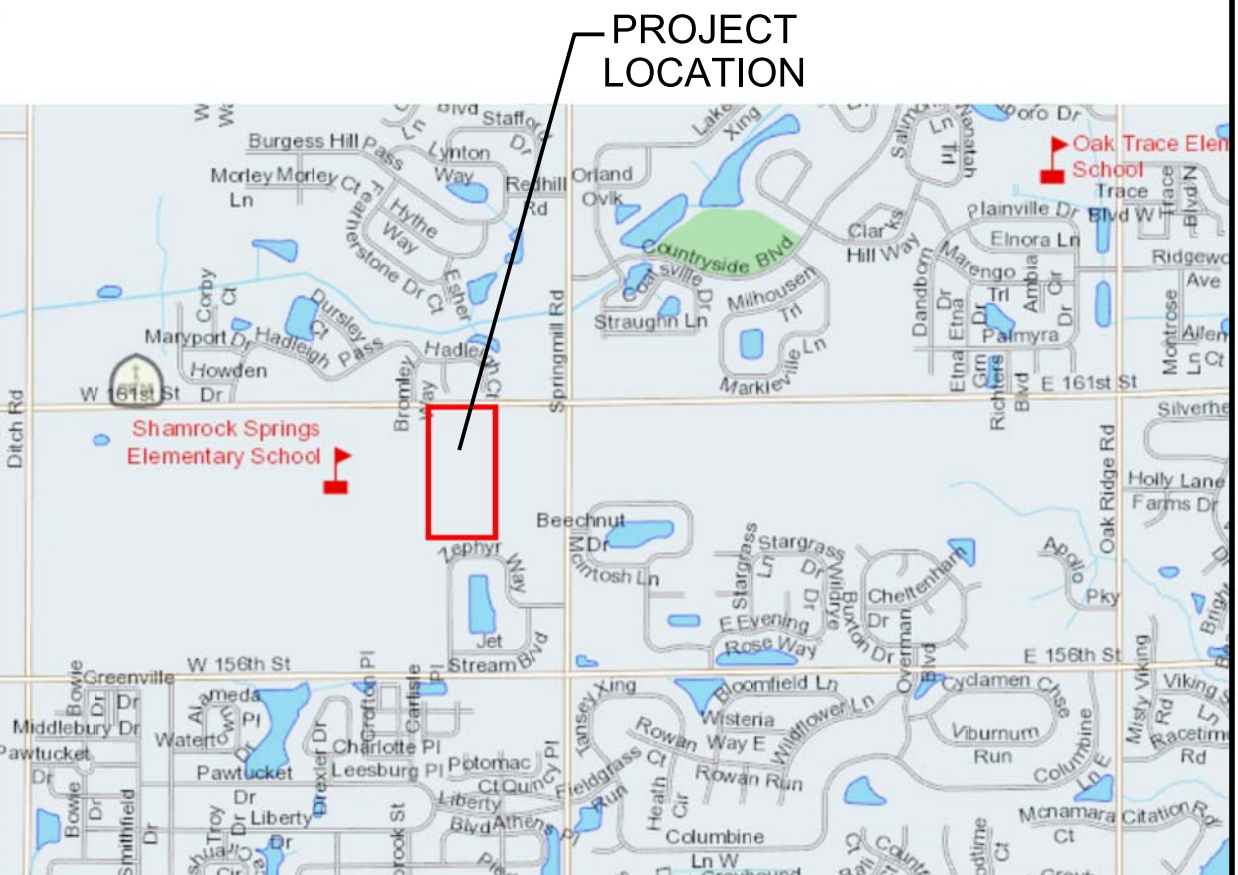


	Parcel	Zoning		MF-2 (Multiple Family - 2)		SF-2 (Single Family - 2)
		AG-SF1 (Agriculture - Single Family - 1)		PUD (Planned Unit Development)		SF-3 (Single Family - 3)



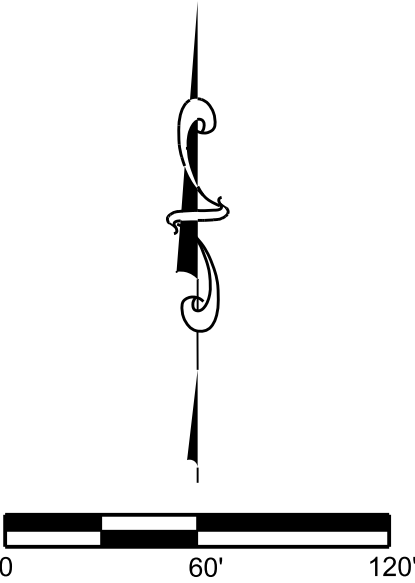
SPRING MILL STATION CONCEPT PLAN

MAY 1, 2015



LOCATION MAP

NO SCALE





CLUBHOUSE - FRONT ELEVATION
 SPRING MILL STATION
 WESTFIELD, INDIANA
 April 30, 2015

VISION II DESIGN STUDIO, INC.

ARCHITECTURE • INTERIOR DESIGN

1364 COLONY PARK CIRCLE, GREENWOOD, IN 46143

317-281-7982

MIKE@VISION-DESIGNSTUDIO.COM





REAR ELEVATION



SIDE ELEVATION



SIDE ELEVATION



FRONT ELEVATION

BUILDING TYPE I - EXTERIOR ELEVATIONS
 SPRING MILL STATION
 WESTFIELD, INDIANA

April 30, 2015

VISION II DESIGN STUDIO, INC.

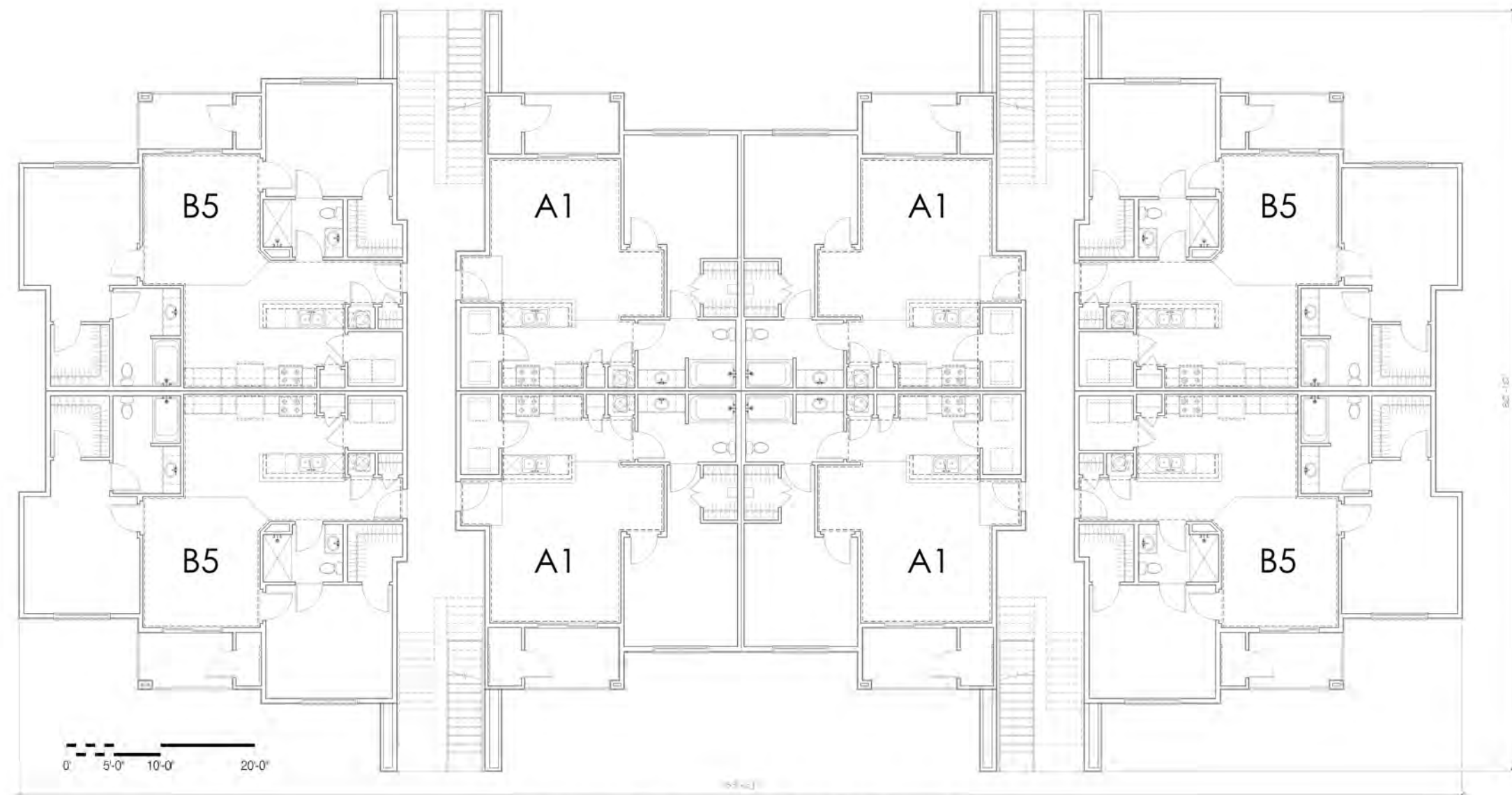
ARCHITECTURE • INTERIOR DESIGN

1364 COLONY PARK CIRCLE, GREENWOOD, IN 46143

317-281-7982

MIKE@VISION-DESIGNSTUDIO.COM





BUILDING TYPE I - FLOOR PLAN
 SPRING MILL STATION
 WESTFIELD, INDIANA
 April 30, 2015

VISION II DESIGN STUDIO, INC.

ARCHITECTURE • INTERIOR DESIGN

1364 COLONY PARK CIRCLE, GREENWOOD, IN 46143

317-281-7982

MIKE@VISION-DESIGNSTUDIO.COM





REAR ELEVATION



SIDE ELEVATION



SIDE ELEVATION



FRONT ELEVATION

BUILDING TYPE IV - EXTERIOR ELEVATIONS
 SPRING MILL STATION
 WESTFIELD, INDIANA
 April 30, 2015

VISION II DESIGN STUDIO, INC.

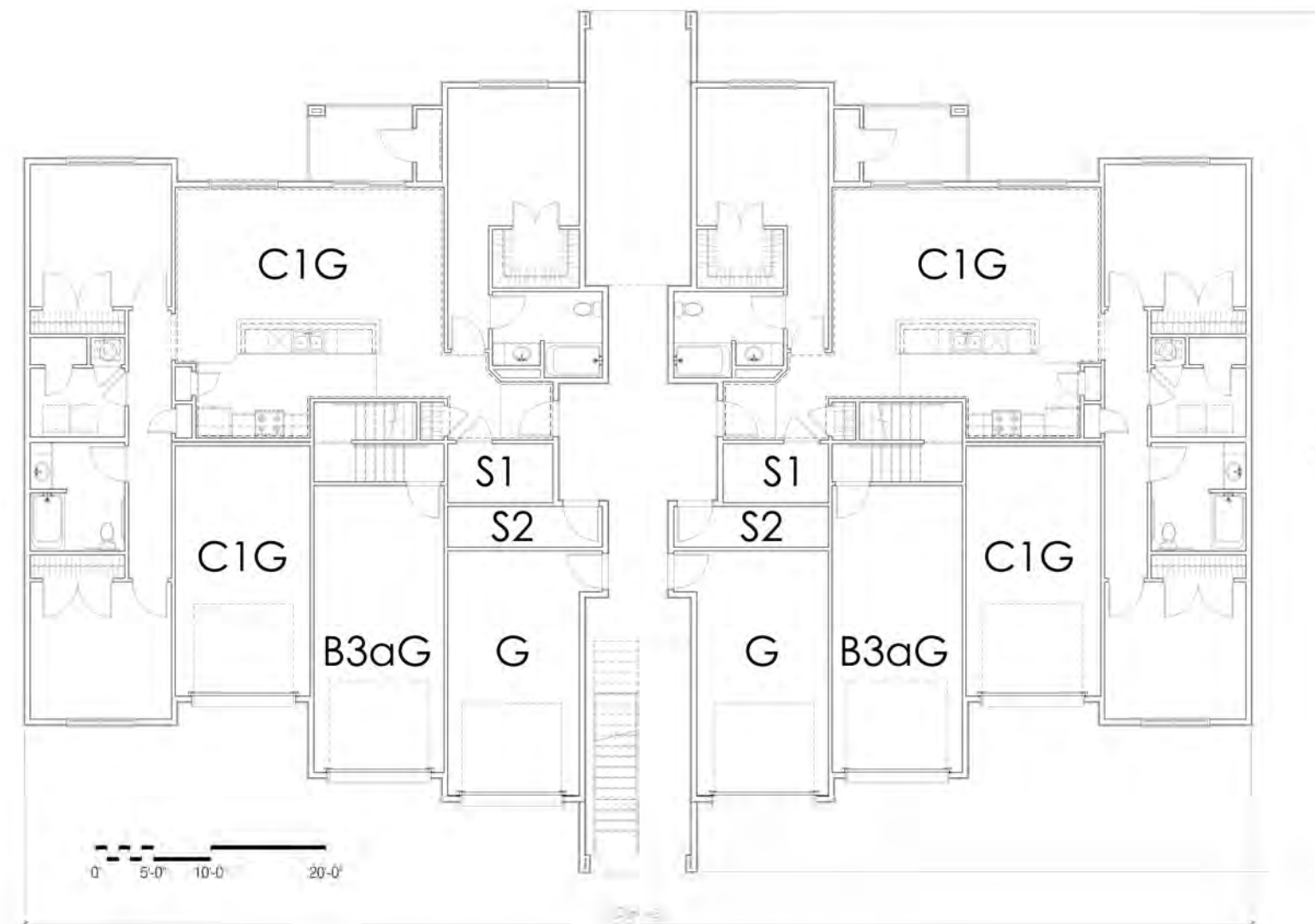
ARCHITECTURE • INTERIOR DESIGN

1364 COLONY PARK CIRCLE, GREENWOOD, IN 46143

317-281-7982

MIKE@VISION-DESIGNSTUDIO.COM





BUILDING TYPE IV - FLOOR PLAN
 SPRING MILL STATION
 WESTFIELD, INDIANA
 April 30, 2015

VISION II DESIGN STUDIO, INC.

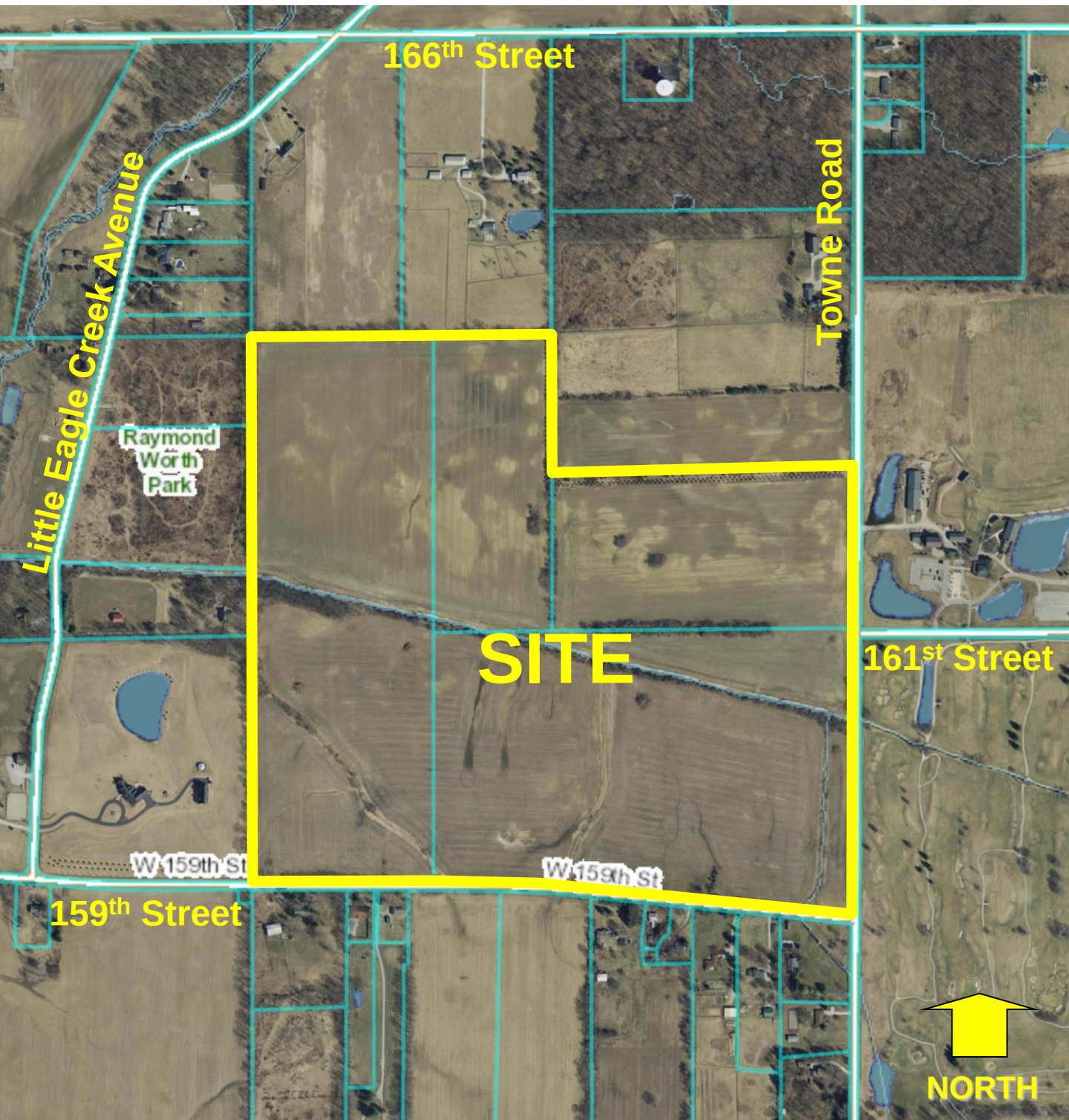
ARCHITECTURE • INTERIOR DESIGN

1364 COLONY PARK CIRCLE, GREENWOOD, IN 46143

317-281-7982

MIKE@VISION-DESIGNSTUDIO.COM





Langston Residential Development LLC
Site Location Map / Aerial Photograph

EXHIBIT C
(Character Exhibits)



EXHIBIT B

MODIFICATION OF COMMITMENTS
CONCERNING USE AND DEVELOPMENT OF REAL ESTATE

Document Cross Reference No. _____,
_____ and _____.

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

WHEREAS, on December 13, 2004, the Westfield Council (“Council”) enacted Ordinance 04-43, recorded as Instrument No. 200500009748 in the Office of the Recorder of Hamilton County, Indiana, which rezoned the subject real estate more particularly described in **Exhibit A** (“Real Estate”) from AG-SF1: Agriculture / Single Family Rural District to SF-2: Single-Family Low Density District;

WHEREAS, commitments concerning the use and development of the Real Estate, recorded as Instrument No. 200500009748 in the Office of the Recorder of Hamilton County, Indiana, were made to the Council effective upon the Council’s enactment of Ordinance 04-43 (“Previous Commitments”);

WHEREAS, Langston Residential Development, LLC (“Langston”) has filed a petition (Petition No. _____), with the Westfield-Washington Advisory Plan Commission (“Plan Commission”) requesting modification of the Previous Commitments with regard to the Real Estate, incorporated herein (the “Modified Commitments”);

WHEREAS, the Real Estate subject to the Modified Commitments is the real estate that was subject to Ordinance 04-43 and the Previous Commitments;

WHEREAS, in accordance with the Unified Development Ordinance (Article 10.6), an introductory presentation of the Modified Commitments was made to the Council on May 11, 2015;

WHEREAS, the Plan Commission held a public hearing regarding the Modified Commitments on June 1, 2015 (“Public Hearing”) and approved the Modified Commitments in accordance with Resolution No. 150-ZC-0;

NOW THEREFORE, Towne Road Development, Inc., (“Owner”) makes the following Modified Commitments to the Westfield-Washington Township Advisory Plan Commission regarding the use and development of the Real Estate:

Section 1. Modification of Previous Commitments. These Modified Commitments replace and supersede the Previous Commitments in their entirety as applicable to the Real Estate.

Section 2. Definitions.

1. ARB. The Architectural Review Road established by the Developer in the Declaration of Covenants.
2. Buffer Area One. That area of the Real Estate along part of the northern boundary of the Real Estate as indicated on the Drawing.
3. Corner Home. A home that is constructed on a Corner Lot.
4. Corner Lot. A Lot having frontage on two (2) public streets.
5. Declaration of Covenants. A Declaration of Covenants, Conditions and Restrictions for the Real Estate which shall be prepared by the Developer and recorded in the Office of the Recorder of Hamilton County, Indiana, Indiana, which may, from time to time, be amended.
6. Department. The Economic and Community Development Department of the City of Westfield.
7. Developer. Towne Road Development, Inc., its successor and assigns.
8. Drawing. The map which is attached hereto and incorporated herein by reference as **Exhibit B** and which outlines the perimeter of the Real Estate in yellow and identifies Buffer Area 1 in red.
9. Front Facing Garage Doors. A garage door that is parallel to the front elevation of the home.
10. Historical Architectural Style. Historical Architectural Styles are established by and shall mean and refer to such homes as (i) colonial homes, (ii) cape cod homes, (iii) craftsman homes, (iv) traditional farmhouse homes, (v) French country homes, or (vi) homes with various exterior architectural elements, taken from the foregoing, to create more recent versions of the foregoing.

The Departments shall have the authority to determine whether a specific house plan qualifies as a Historical Architectural Style entitled to the modification, in the manner specified in these guidelines, of the standards set forth in these guidelines. The Department shall have the authority to approve a house plan as Historical Architectural Style. The denial by the Department of a house plan as a Historical Architectural Style may be appealed by the Developer to the Plan Commission.

11. Homeowner's Association. A nonprofit corporation established by for the promotion of the health, safety and welfare of the residents of the Real Estate once developed, and to manage, maintain, and repair the common areas within the Real Estate and any improvements located thereon.
12. Lot. A parcel of land designated as such upon the Plat (as hereinafter defined) upon which there is constructed one (1) single detached home.
13. Masonry. (i) Brick, limestone, natural stone, cultured stone, or other similar material or a combination of the same, bonded together with mortar to form a wall, buttress or similar mass and (ii) EIFS and stucco.
14. Overhang. The portion of the roof structure that extends beyond the exterior framing walls of a home.
15. Permitted Exterior Building Materials. Masonry, wood, concrete fiber board (Hardi-Plank or similar materials) or resin based products (fypon).
16. Plat. The subdivision plat or plats for the Real Estate recorded with the Hamilton County Recorder.
17. Ridgeline. The intersection of two (2) horizontal roof planes, or the angle formed by them, which form a peak or a pitched roof.

Section 3. Commitments Applicable to the Real Estate. The following commitments are applicable to the Real Estate:

1. Density:
 - a. No more than 168 single family residences shall be constructed upon the Real Estate.
2. Masonry Requirements:
 - a. All homes shall have Masonry (i) a minimum of 18" in height from foundation wrapped around the entire foundation and (i) on all exposed basement walls.
3. Character Exhibits. The Character Exhibits, attached hereto as **Exhibit C**, are hereby incorporated as a compilation of images designed to capture the intended quality of structures to be constructed in the District. Although the exhibits do not necessarily represent the final design or specify a required architectural style or element, they do hereby establish a benchmark for the quality and appearance of structures that are required to be constructed and that contribute to the District's intent and vision. It is not the intent to limit the architectural styles shown in the Character Exhibit, but to encourage diversity in architectural styles of Dwellings within the District. The

Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department's determination may be appealed to the Plan Commission.

4. Minimum Square Footage:

- a. One-story homes shall have a minimum living area of 2,300 square feet, exclusive of garages, basements, porches, carports and any unfinished area. This commitment shall be incorporated into the Declaration of Covenants.
- b. Two-story homes shall have a minimum living area of 2,800 square feet, exclusive of garages, basements, porches, carports and any unfinished area. This commitment shall be incorporated into the Declaration of Covenants.
- c. At least seventy percent (70%) of the homes shall have a minimum living area in excess of 2,800 square feet, exclusive of garages, basements, porches, carports and any unfinished area. This commitment shall be incorporated into the Declaration of Covenants.

5. Permitted Exterior Building Materials.

- a. Permitted Exterior Building Materials shall be used in all exterior areas other than windows, doors, garage doors and roofs. Vinyl siding and aluminum siding are prohibited building materials.

6. Buffer Area One.

- a. The Developer shall install the Buffer Area One consisting of fifty (50) feet in width, which shall be common area and shall not be part of any Lot or Lots.
- b. Within such Buffer Area One, the Developer shall plant two (2) rows of spruce evergreen trees, each row being twenty (20) feet on center with such spruce evergreen trees being at least five (5) feet in height at time of planting. Such trees shall be installed contemporaneously with the commencement of the development of the Real Estate and shall be completed prior to the initial paving of any roads.
- c. The Declaration of Covenants shall provide (i) for the establishment of such Buffer Area One, (ii) that such Buffer Area One shall be maintained by the Homeowner's Association and (iii) that any trees located in Buffer Area One that die or are damaged shall be replaced by the Homeowner's Association.

7. Declaration of Covenants and Homeowner's Association.

- a. In connection with the development of the Real Estate, a Declaration of Covenants shall be recorded and a Homeowner's Association shall be established.

8. Roof Pitch.

- a. The roof pitch on the main roofline shall be 8 feet vertical to 12 feet horizontal, from front to back for homes with Historical Architectural Style and the roof pitch on front gables shall be 10 feet vertical to 12 feet horizontal. Ancillary roofs such as porches, bays or walkways may be less than the minimum requirement.

9. Roof Ridgeline.

- a. A one-story home shall have a minimum of three (3) ridgelines, provided however, that when fewer is consistent with a Historical Architectural Style, a minimum of two (2) ridgelines shall be permitted.
- b. A two-story home shall have a minimum of three (3) ridgelines, provided however, that when fewer is consistent with a Historical Architectural Style, a minimum of two (2) ridgelines shall be permitted.
- c. Ridgelines shall only be considered if they are horizontal ridges which form the peak of a pitched roof area. Covered and enclosed porches shall count as ridgelines.

10. Corner Breaks.

- a. Each home shall have a minimum of three (3) corner breaks on the front and rear elevations. The exterior corners of a covered porch, the outermost corners of the home, and a projection with a height of less than six (6) feet shall count toward this requirement.

11. Front Landscaping.

- a. Front yard landscaping shall include sixteen (16) shrubs, eighteen (18) inches in height at the time of planting.
- b. Front yard landscaping shall include at least one (1) yard tree (2" minimum caliper outside planting bed).

12. Miscellaneous.

- a. All new homes, landscaping and exterior color plans must be approved by the ARB prior to beginning construction.

- b. All driveways shall be concrete unless otherwise approved by the ARB.
- c. Uniform mailboxes, as determined by the ARB, shall be required.
- d. Dusk to dawn lights shall be required in a uniform location, as determined by the ARD.

Section 4. Modification of Commitments. These Modified Commitments shall continue in effect until modified or terminated. These Modified Commitments may be modified or terminated only in accordance with the Unified Development Ordinance, following a decision made at a public hearing after notice has been given in accordance with the Unified Development Ordinance and the Plan Commission's Rules of Procedure.

Section 5. Effective Date. These Modified Commitments shall be effective upon approval of Resolution No. 150-ZC-0 by the Plan Commission and after these Modified Commitments have been executed and notarized by the current property owner of the Real Estate and recorded in the Office of the Recorder of Hamilton County, Indiana.

Section 6. Recording. The undersigned hereby authorizes the Department to record these Modified Commitments in the Office of the Recorder of Hamilton County, Indiana, upon approval of Resolution No. 150-ZC-0.

Section 7. Enforcement. These Modified Commitments may be enforced by the Department, the Plan Commission, property owners of real estate adjoining the Real Estate, and all property owners of real estate within the Real Estate.

Section 8. Binding on Successors. These Modified Commitments are binding upon (i) each owner of the Real Estate and (ii) upon each owner's successors, assigns and grantees with respect to the portion of the Real Estate owned by such successor, assign and grantee and during such successor's, assign's and grantee's ownership, unless modified or terminated by the Plan Commission pursuant to the requirements herein. Notwithstanding the provisions of this Section 8, these Modified Commitments shall terminate as to any part or parts of the Real Estate for which the zoning district or classification is later changed after the Effective Date.

[REMAINDER PAGE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, Towne Road Development, Inc., has caused these Modified Commitments to be executed as of the date identified on the Notary below.

Towne Road Development, Inc.

By: _____
James A. Caito, President

Date: _____, 2015

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared James A. Caito, President of Towne Road Development, Inc., who acknowledged the execution and the foregoing Modified Commitments Concerning Use and Development of Real Estate this _____ day of _____, 2015 for and on behalf of said entity.

My Commission Expires: _____
_____ Notary Public

Residing in _____
County of _____ Printed Name

This instrument prepared by James E. Shinaver, Nelson & Frankenberger, Indianapolis, Indiana.

Return to: James E. Shinaver, Nelson & Frankenberger, 3105 East 98th Street, Suite 170 Indianapolis, IN 46280 Indianapolis, Indiana.

I affirm under the penalties of perjury that I have taken reasonable care to redact each social security number in this document, unless required by law. James E. Shinaver.

Exhibit A

(LEGAL DESCRIPTION)

A part of the Northeast Quarter and the Southeast Quarter Section 8, Township 18 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Beginning at the Northeast corner of said Southeast Quarter Section; thence South 00 degrees 17 minutes 04 seconds West along the East line of said Quarter Section a distance of 1,253.47 feet to the centerline of 159th Street; thence along the centerline of 159th Street by the next two (2) courses; 1) North 84 degrees 08 minutes 56 seconds West 1,409.41 feet; 2) North 89 degrees 46 minutes 19 seconds West 1,237.76 feet to the West line of said Southeast Quarter Section; thence North 00 degrees 07 minutes 02 seconds East along said West line 1,089.99 feet to the Southwest corner of said Northeast Quarter Section; thence North 00 degrees 02 minutes 15 seconds East along the West line of said Quarter Section a distance of 1,308.29 feet to the Northwest corner of the Southwest Quarter of said Quarter Section; thence North 89 degrees 30 minutes 21 seconds East along the North line of said Quarter-Quarter Section a distance of 1,323.83 feet to the Northeast corner of said Quarter-Quarter Section; thence along the westerly and southerly boundary lines of the real estate described in Instrument Number 98-39293 in the Office of the Recorder of Hamilton County, Indiana by the next three (3) courses; 1) South 00 degrees 38 minutes 10 seconds West 292.77 feet; 2) South 00 degrees 03 minutes 47 seconds West 349.85 feet; 3) North 88 degrees 08 minutes 00 seconds East 1,325.98 feet to the East line of said Northeast Quarter Section; thence South 00 degrees 12 minutes 04 seconds West along said East line 705.44 feet to the place of beginning, **containing 129.742 acres, more or less.**

EXHIBIT B

(Drawing)



EXHIBIT C
(Character Exhibits)



33.00
13 2.00
none

200500009748
Filed for Record in
HAMILTON COUNTY, INDIANA
JENNIFER J HAYDEN
02-18-2005 At 11:39 am.
ORDINANCE 33.00

ORDINANCE NO. 04-43

AN ORDINANCE OF THE TOWN OF WESTFIELD CONCERNING AMENDMENT TO TITLE 16 - LAND USE CONTROLS

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

WHEREAS, the Westfield-Washington Township Plan Commission ("Commission") considered a petition (docket 0407-REZ-05) filed with the Commission to rezone certain lands; and

WHEREAS, the Westfield Washington Township Plan Commission did take action to forward the request to the Westfield town Council with a positive recommendation under the provision of IC 36-7-4-605; and

WHEREAS, the Secretary of the Commission certified the action of the commission to the Town Council on November 23, 2004; and

WHEREAS, the Westfield Town Council is subject to the provision of IC 36-7-4-608(g) concerning any action on this request.

**NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD TOWN COUNCIL
THAT TITLE 16 OF THE WESTFIELD CODE OF ORDINANCE BE AMENDED AS
FOLLOWS:**

SECTION 1. WC-16-04.

The Zoning Ordinance and the Zone Map of the Zoning Ordinance are hereby amended as described in the attached "Change in Zoning Classification 129 acres, North of 159th Street and West of Towne Road" document. The real estate property is reclassified from AG-SF1 to SF-2.

12/8/2004

Ordinance 04-43
159th and Town Road

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

ALL OF WHICH IS HEREBY ADOPTED BY THE TOWN COUNCIL OF

WESTFIELD, HAMITON COUNTY, INDIANA THIS 13 **DAY OF**
Dec **2004**

WESTFIELD TOWN COUNCIL

Voting For

Teresa Otis Skelton
Teresa Otis Skelton

Jack Hart
Jack Hart

David Mikesell
David Mikesell

Bob Smith
Bob Smith

Ronald W Thomas
Ron Thomas

Voting Against

Teresa Otis Skelton
Teresa Otis Skelton

Jack Hart
Jack Hart

David Mikesell
David Mikesell

Bob Smith
Bob Smith

Ron Thomas
Ron Thomas

Abstain

Teresa Otis Skelton
Teresa Otis Skelton

Jack Hart
Jack Hart

David Mikesell
David Mikesell

Bob Smith
Bob Smith

Ron Thomas
Ron Thomas

ATTEST:

Cindy Gossard
Clerk-Treasurer, Cindy Gossard

This ordinance prepared by
Jerry Rosenberger, Town Manager

12/8/2004

Ordinance 04-43
159th and Town Road

**WESTFIELD WASHINGTON TOWNSHIP ADVISORY PLAN COMMISSION
CERTIFICATION**

The Westfield Washington Township Advisory Plan Commission met in regular session on Monday, November 22, 2004, to consider an amendment of the Comprehensive Zoning Ordinance of Westfield-Washington Township 1977, as amended. Notice of public hearing on November 22, 2004, was presented to the Plan Commission. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The proposed amendment is as follows:

A change in zoning classification, from AG SF 1 to SF 2,
at the northwest corner of 159th Street and Towne Road, generally
(WWTAPC petition 0407-REZ-05).

A motion was approved to forward this request to the Westfield Town Council with a recommendation to approve (7-0-1(Peyton)).

I, Kevin G. Buchheit, AICP, being the Secretary of the Westfield Washington Township Plan Commission, do hereby certify that the above is a true and accurate record of the minutes of the meeting of the Westfield Washington Township Plan Commission held on November 22, 2004.



Kevin G. Buchheit, AICP, Secretary

November 23, 2004

Date

COMMITMENTS CONCERNING THE USE AND DEVELOPMENT OF REAL ESTATE

Towne Road Development, Inc., the contract purchaser of the real estate located in Hamilton County, Indiana, and described in what is attached hereto and incorporated herein by referenced as Exhibit "A" (the "Real Estate"), makes the following Commitments (the "Commitments") applicable to the Real Estate.

Section 1. Exhibits. The following exhibits are attached hereto and incorporated herein by reference:

Exhibit "A". Attached hereto and incorporated herein by reference as Exhibit "A" is the legal description of the real estate (the "Real Estate");

Exhibit "B". Attached hereto and incorporated herein by reference as Exhibit "B" (the "Drawing") is the map outlining the perimeter of the Real Estate.

Section 2. Definitions. Different words and terms are defined throughout these Commitments and, further, the following definitions shall apply throughout these Commitments:

1. ARB: The Architectural Review Board established by the Developer in the Declaration of Covenants.
2. Buffer Area One: That area of the Real Estate along part of the northern boundary of the Real Estate as indicated on the Drawing.
3. Buffer Area Two: The area along the southern boundary of the Real Estate and part of the eastern boundary of the Real Estate, as indicated on the Drawing.
4. Corner Home. A home that is constructed on a Corner Lot.
5. Corner Lot. A Lot having frontage on two (2) public streets.
6. Declaration of Covenants. A Declaration of Covenants, Conditions and Restrictions for the Real Estate which shall be prepared by the Developer and recorded in the office of the Recorder of Hamilton County, Indiana, and which may, from time to time, be amended.
7. Department. The Community Development Department of the Town of Westfield, Indiana.

8. Developer. Towne Road Development, Inc., its successors and assigns.
9. Front Facing Garage Doors. A garage door that is parallel to the front elevation of the home.
10. Historical Architectural Style. Historical Architectural Styles are established by and shall mean and refer to such homes as (i) colonial homes, (ii) cape cod homes, (iii) craftsman homes, (iv) traditional farmhouse homes, (v) french country homes, or (vi) homes with various exterior architectural elements, taken from the foregoing, to create more recent versions of the foregoing.

The Department shall have the authority to determine whether a specific house plan qualifies as a Historical Architectural Style entitled to the modification, in the manner specified in these guidelines, of the standards set forth in these guidelines. The Department shall have the authority to approve a house plan as a Historical Architectural Style. The denial by the Department of a house plan as a Historical Architectural Style may be appealed by the Developer to the Council.

11. Homeowners Association. A nonprofit corporation established for the promotion of the health, safety and welfare of the residents of the Real Estate once developed, and to manage, maintain, and repair the common areas within the Real Estate and any improvements located thereon.
12. Lot. A parcel of land designated as such upon the Plat (as hereinafter defined) upon which there is constructed one (1) single detached home.
13. Masonry. (i) Brick, limestone, natural stone, cultured stone, or other similar building material or a combination of the same, bonded together with mortar to form a wall, buttress or similar mass and (ii) EIFS and stucco.
14. Overhang. The portion of the roof structure that extends beyond the exterior framing walls of a home.
15. Permitted Exterior Building Materials. Masonry, wood, concrete fiber board (Hardi-Plank or similar materials) or resin based products (fypon).
16. Plat. The subdivision plat or plats for the Real Estate recorded with the Hamilton County Recorder.
17. Ridgeline. The intersection of two horizontal roof planes, or the angle formed by them, which form the peak of a pitched area.

Section 3. Commitments Applicable to the Real Estate. The following commitments are applicable to the Real Estate:

1. **Density:**
 - A. No more than 168 single family residences shall be constructed upon the Real Estate.
2. **Masonry Requirements:**
 - A. All homes shall have Masonry on the first floor, front, sides and rear.
 - B. The Masonry requirements may be modified by the Developer's Architectural Review Board (the "ARB") for up to 55 of the residences with a Historical Architectural Style.
3. **Minimum Square Footage:**
 - A. One-story homes shall have a minimum living area of 2,300 square feet, exclusive of garages, basements, porches, carports and any unfinished area. This commitment shall be incorporated into the Declaration of Covenants.
 - B. Two-story homes shall have a minimum living area of 2,800 square feet, exclusive of garages, basements, porches, carports and any unfinished area. This commitment shall be incorporated into the Declaration of Covenants.
 - C. At least seventy percent (70%) of the residences shall have a minimum living area in excess of 2,800 square feet, exclusive of garages, basements, porches, carports, and any unfinished area. This commitment shall be incorporated into the Declaration of Covenants.
4. **Permitted Exterior Building Materials:**
 - A. Permitted Exterior Building Materials shall be used in all exterior areas other than windows, doors, garage doors, and roofs. Vinyl siding and aluminum siding are prohibited as exterior building materials.
5. **Buffer Area One:**
 - A. Developer shall install the Buffer Area One consisting of fifty (50) feet in width, which shall be common area and shall not be part of any Lot or Lots.
 - B. Within such Buffer Area One, Developer shall plant two rows of spruce evergreen trees, each row being twenty (20) feet on center with such evergreen trees being at least five (5) feet in height at time of planting. Such trees shall be installed

contemporaneously with the commencement of development of the Real Estate and shall be completed prior to the initial paving of any roads.

- C. The Declaration of Covenants shall provide (i) for the establishment of such Buffer Area One, (ii) that such Buffer Area One shall be maintained by the Homeowners Association and (iii) that any trees located in Buffer Area One that die or are damaged shall be replaced by the Homeowners Association.
6. Buffer Area Two:
- A. Developer shall install Buffer Area Two consisting of thirty (30) feet in width which, in the Developer's discretion, may be either (i) partially or wholly within a common area or (ii) wholly or partially within a landscape easement located upon an adjacent lot.
 - B. Within such Buffer Area Two, the Developer shall install a mound which shall vary in height between two (2) and three (3) feet and, further, shall install landscaping in compliance with the landscape provisions of the Westfield/Washington Township Zoning Ordinance.
 - C. The Declaration of Covenants shall provide (i) that Buffer Area Two shall be maintained by the Homeowners Association, regardless of whether Buffer Area Two is located entirely within a common area or wholly or partially upon an adjacent lot and (ii) that any trees located within Buffer Area Two that die or are damaged shall be replaced by the Homeowners Association.
7. Declaration of Covenants and Homeowners Association:
- A. In connection with the development of the Real Estate, a Declaration of Covenants shall be recorded, and a Homeowners Association shall be established.
8. Roof Pitch:
- A. The roof pitch on the main roofline shall be 8 feet vertical to 12 feet horizontal, from front to back. The roof pitch on front gables shall be 10 feet vertical to 12 feet horizontal. Ancillary roofs such as porches, bays or walkways may be less than the minimum requirement.
9. Roof Ridgeline:
- A. A one-story home shall have a minimum of three (3) ridgelines; provided, however, that when fewer is consistent with a Historical Architectural Style, a minimum of two (2) ridgelines shall be permitted.

- B. A two-story home shall have a minimum of three (3) ridgelines; provided, however, that when fewer is consistent with a Historical Architectural Style, a minimum of two (2) ridgelines shall be permitted.
 - C. Ridgelines shall only be considered if they are horizontal ridges which form the peak of a pitched area. Covered and enclosed porches shall count as a ridgeline.
10. Corner Breaks:
- A. Each home shall have a minimum of three (3) corner breaks on the front and rear elevations. The exterior corners of a covered porch, the outermost corners of the home, and a projection with a height of no less than six feet (6') shall count toward this requirement.
11. Front Landscaping:
- A. Front yard landscaping shall include sixteen (16) shrubs, eighteen (18) inches in height at the time of planting.
 - B. Front yard landscaping shall include at least 1 yard tree (2" minimum caliper outside planting bed)
12. Miscellaneous
- A. All new home, landscaping and exterior color plans must be approved by the ARB prior to beginning construction.
 - B. All driveways shall be concrete unless otherwise approved by the ARB.
 - C. Uniform mailboxes, as determined by the ARB, shall be required.
 - D. Dusk to dawn yard lights shall be required in a uniform location, as determined by the ARB.

Section 4. Binding on Successors

These Commitments are binding on the Developer, each other person acquiring an interest in the Real Estate, unless modified or terminated by the Commission. These Commitments may be modified or terminated only by a decision of the Plan Commission after a public hearing wherein notice as provided by the rules of the Plan Commission has been made. The provisions of this Section 4 notwithstanding, these Commitments shall terminate as to any part or parts of the Real Estate hereafter reclassified (rezoned) on the Town's Official Zone Map.

Section 5. Effective Date

The Commitments contained herein shall be effective upon the occurrence of all of the following events:

1. The adoption of an ordinance by the Town Council of Westfield, Indiana, assigning the requested SF2 Classification to the Real Estate; and
2. The commencement of the development of the Real Estate in accordance with the assignment of the requested SF2 classification.

Section 6. Recording

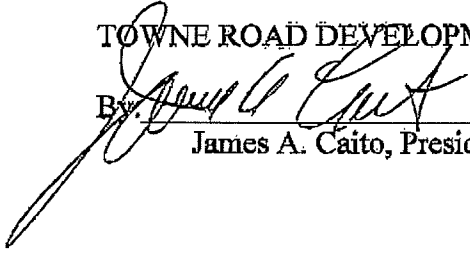
The undersigned hereby authorizes the Secretary of the Commission to record these Commitments in the Office of the Recorder of Hamilton County, Indiana.

Section 7. Enforcement

These Commitments may be enforced by the Town Council of Westfield, Indiana and any property owner within the Real Estate.

IN WITNESS WHEREOF, DEVELOPER has caused these Commitments to be executed as of the date first written above.

TOWNE ROAD DEVELOPMENT, INC.

By: 

James A. Caito, President

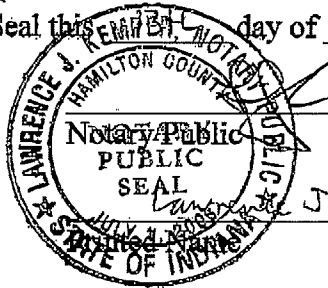
STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me the undersigned, a Notary Public in and for said County and State, personally appeared James A. Caito, President of Towne Road Development, Inc., and having been duly sworn, acknowledged execution of the foregoing Commitments.

Witness my hand and Notarial Seal this 24th day of December, 2004.

My Commission Expires:

Residing in _____ County



Prepared By: Charles D. Frankenberger, Nelson & Frankenberger, 3105 East 98th Street, Suite 170, Indianapolis, Indiana 46280 (317) 844-0106.

H:\Janet\JimCaito\Towne Road\Rezone\Commitments 102704.doc

EXHIBIT "A" - Page 1 of 2

A part of the Northeast Quarter and the Southeast Quarter Section 8, Township 18 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Beginning at the Southwest corner of said Northeast Quarter Section; thence North 00 degrees 02 minutes 15 seconds East along the West line of said Quarter Section a distance of 1,308.29 feet to the Northwest corner of the Southwest Quarter of said Quarter Section; thence North 89 degrees 30 minutes 21 seconds East along the North line of said Quarter-Quarter Section a distance of 795.62 feet; thence South 00 degrees 02 minutes 15 seconds West parallel to the West line of said Quarter Section a distance of 2,408.31 feet to the centerline of 159th Street; thence North 89 degrees 46 minutes 19 seconds West along said centerline 797.10 feet to the West line of said Southeast Quarter Section; thence North 00 degrees 07 minutes 02 seconds East along said West line 1,089.99 feet to the place of beginning, containing 43.913 acres, more or less.

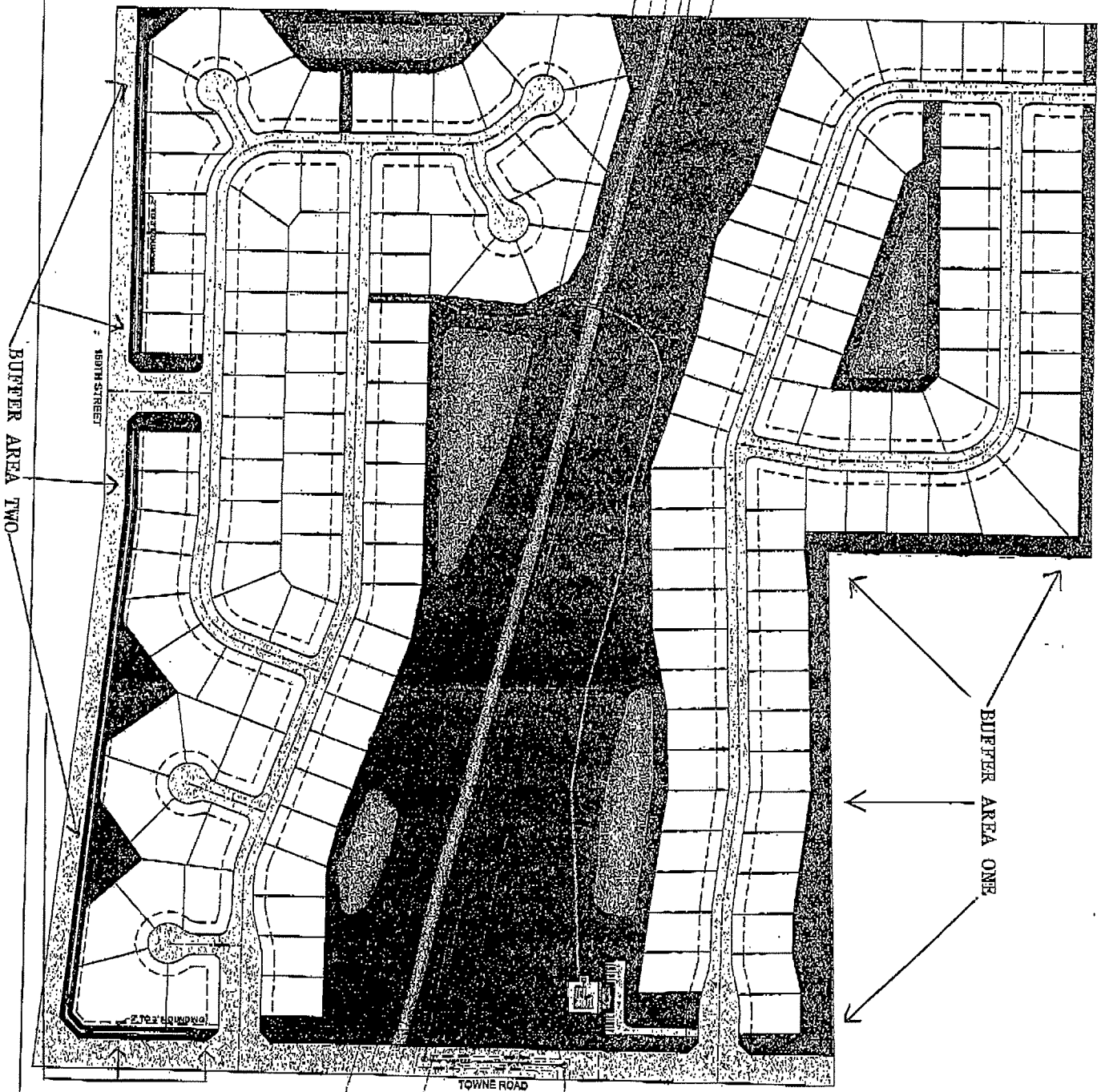
EXHIBIT "A" - Page 2 of 2

A part of the Northeast Quarter and the Southeast Quarter Section 8, Township 18 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Beginning at the Northeast corner of said Southeast Quarter Section; thence South 00 degrees 17 minutes 04 seconds West along the East line of said Quarter Section a distance of 1,253.47 feet to the centerline of 159th Street; thence along the centerline of 159th Street by the next two (2) courses; 1) North 84 degrees 08 minutes 56 seconds West 1,409.41 feet; 2) North 89 degrees 46 minutes 19 seconds West 440.65 feet to the Southeast corner of the real estate described in Instrument Number 98-10055 in the Office of the Recorder, Hamilton County, Indiana; thence North 00 degrees 02 minutes 15 seconds East along the East line of said real estate 2,408.31 feet to the North line of the Southwest Quarter of said Northeast Quarter Section; thence North 89 degrees 30 minutes 21 seconds East along said North line 528.21 feet to the Northeast corner of said Quarter-Quarter Section; thence along the westerly and southerly boundary lines of the real estate described in Instrument Number 98-39293 in said Recorder's Office by the next three (3) courses; 1) South 00 degrees 38 minutes 10 seconds West 292.77 feet; 2) South 00 degrees 03 minutes 47 seconds West 349.85 feet; 3) North 88 degrees 08 minutes 00 seconds East 1,325.98 feet to the East line of said Northeast Quarter Section; thence South 00 degrees 12 minutes 04 seconds West along said East line 705.44 feet to the place of beginning, containing 85.829 acres, more or less.

H:\Janet\JimCaito\Towne Road\Rezone\Commitments 102704.doc

EXHIBIT "B"



ORDINANCE 15-09

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the “Council”) has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in Exhibit A and Exhibit B (the “Annexation Area”) have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on May 11, 2015, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 15-114); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located on the west side of Tomlinson Road, south of 199th Street, and adjacent to the existing corporate limits along the eastern boundaries of the Annexation Area, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 3 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS 8TH DAY OF JUNE, 2015.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 15-09** was delivered to the Mayor of Westfield
on the _____ day of _____, 2015, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 15-09
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 15-09
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

EXHIBIT A
ANNEXATION AREA

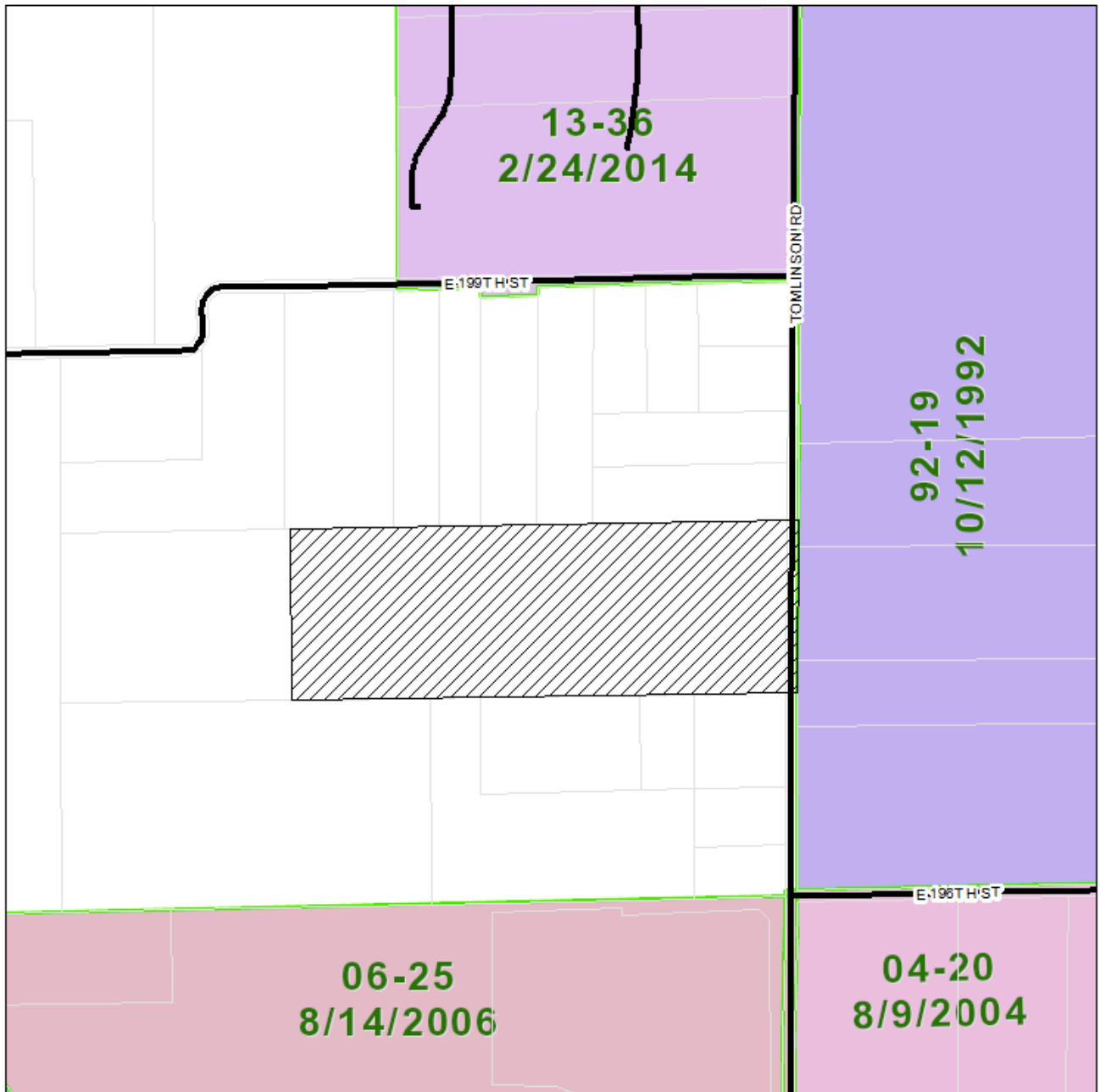


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

Not To Scale

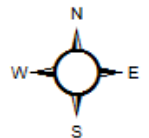


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one parcel of land:

Parcel No. 08-05-24-00-00-022.000 (part of)

A part of the Southwest Quarter of Section 24, Township 19 North, Range 3 East, Hamilton County, Indiana, described as follows:

Commencing at the Southeast Corner of the Southwest Quarter of Section 24, Township 19 North, Range 3 East; thence along the East line of Southwest Quarter North 00 degrees 21 minutes 24 seconds East 609.50 feet to the Point of Beginning for this description; thence North 00 degrees 21 minutes 24 seconds East 497.70 feet; thence South 88 degrees 38 minutes 44 seconds West 1468.40 feet; thence South 01 degrees 21 minutes 16 seconds East 497.48 feet; thence North 88 degrees 38 minutes 44 seconds East 1453.54 feet to the Point of Beginning containing 16.5 acres more or less.

ALSO INCLUDING:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code § 36-4-3-2.5, including the relevant portions of Tomlinson Road.

EXHIBIT A
ANNEXATION AREA

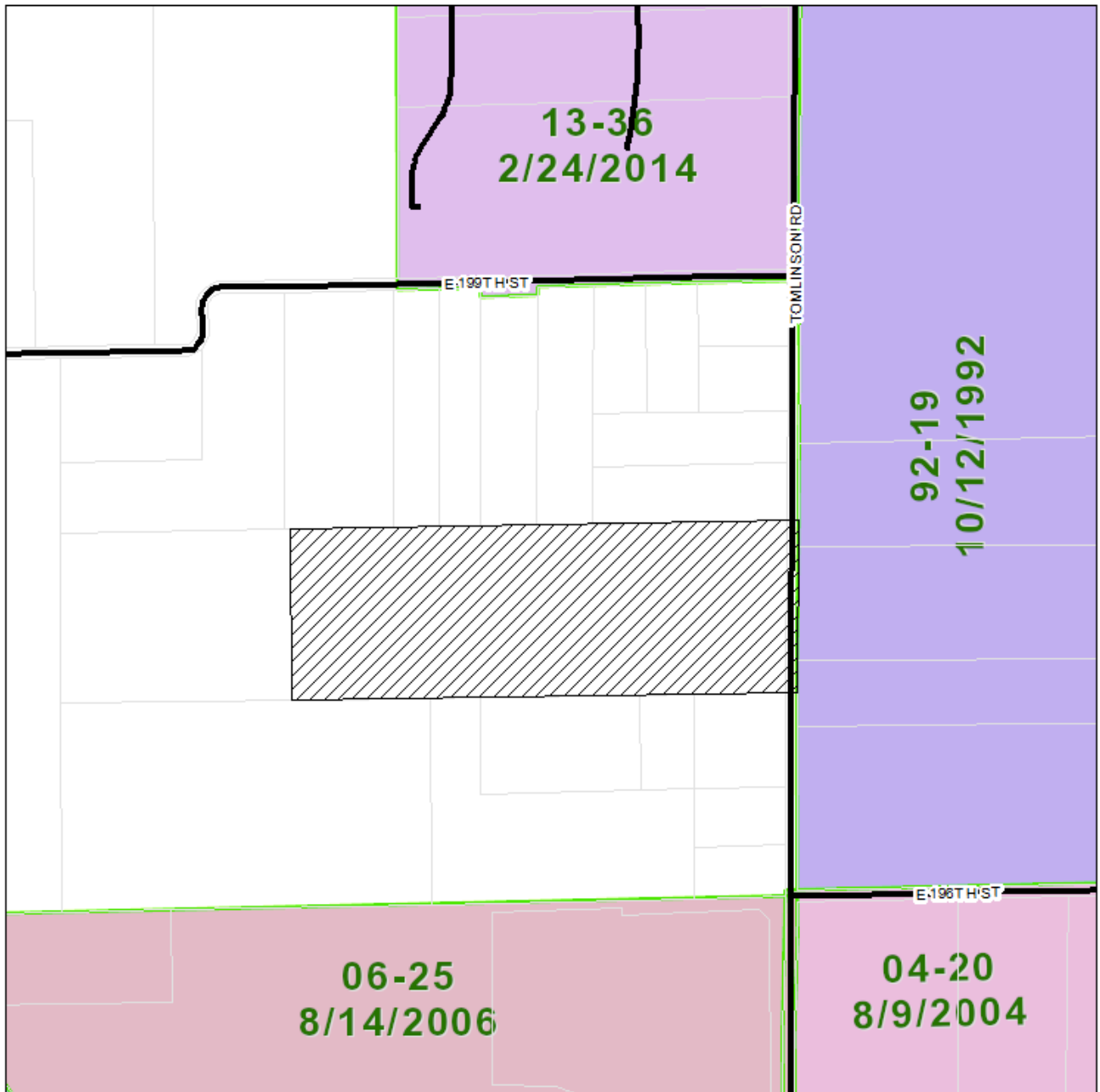
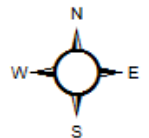


EXHIBIT LEGEND

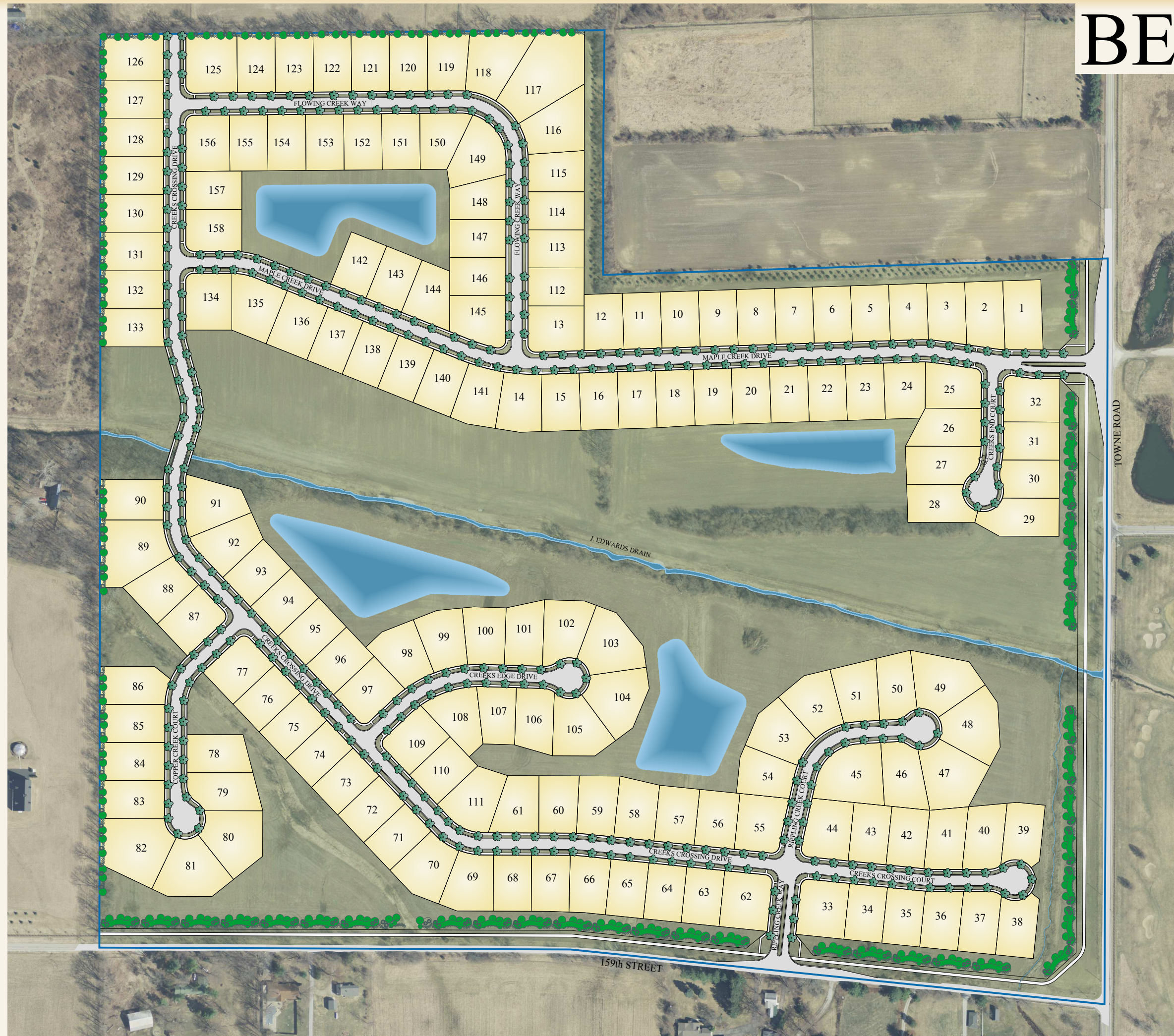
- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

Not To Scale



BENT CREEK

westfield, indiana
May 2015



ORDINANCE 15-12

AN ORDINANCE TO AMEND A VARIETY OF PROVISIONS OF THE WESTFIELD-WASHINGTON TOWNSHIP UNIFIED DEVELOPMENT ORDINANCE

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

WHEREAS, it is the duty and the responsibility of the City to administer the Westfield-Washington Township Unified Development Ordinance (the “UDO”) throughout the City and Washington Township Indiana through a Joinder Agreement; and,

WHEREAS, from time to time it becomes necessary to amend and revise the UDO, and pursuant to I.C. § 36-7-4-602 and I.C. § 36-7-4-701, the City is authorized to amend the UDO; and

WHEREAS, the Westfield-Washington Township Advisory Plan Commission forwarded Petition No. 1506-ZOA-01 to the Council with a _____ recommendation in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505; and

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

Section 1. **Article 6.8(J) Landscaping Standards; Street Trees** shall be amended as follows:

J. Street Trees: Street Trees shall be required in accordance with the following, and the placement standards set forth herein:

1. Requirement: Street Trees shall be required within the right-of-way of all new or re-developed Local Streets (public or private) ~~within Residential Districts Major Subdivisions~~. Street Trees shall only be required on one side of a Residential Frontage Road. Please note that the Westfield Code of Ordinance; Chapter 34-141 et seq., as amended, also applies within the City’s corporate limits.
2. Location: Street Trees ~~shall be~~ located within the Right-of-way ~~shall be installed in a minimum eight-foot (8’) wide planting strip between the curb and sidewalk in accordance with the City’s Construction Standards~~ (see also Article 7.3 Principles and Standards of Design). If the Director determines conditions inhibit the planting of the Street Tree within the Right-of-way, the Street Tree is not planted within the Right-of-way, then the Street Trees shall be planted on the adjacent Lot or Common Area within ten (10) feet of the Right-of-way; however, the Street Tree shall not be credited towards that Lot or Common Area’s Minimum Lot Landscaping Requirements.

3. Spacing: Street Trees shall be required an average of every fifty (50) feet; however, the Street Trees may be spaced at a maximum spacing of sixty (60) feet but at a minimum spacing of twenty-five (2025) feet. In addition to the placement standards of this Article, Street Trees shall also be planted a minimum of ten (10) feet away from Driveways, Alleys, fire hydrants, mailboxes and other similar improvements.
4. Front Yard and Lot Size Reductions: If a Lot is adjacent to a Right-of-way that includes Street Trees within the Right-of-way in accordance with this section, then the Lot's Minimum Lot Size and Front Yard Minimum Building Setback Line may be reduced in accordance with Article 6.10 Lot Standards and Article 6.16 Setback Standards, respectively.
5. Maintenance: The maintenance of Street Trees shall be the responsibility of the development's property management group, homeowners' association or other similar legal entity, and the association's or entity's declaration of covenants and restrictions shall include provisions for the maintenance and replacement of Street Trees. In the absence of a homeowners' association, then the maintenance of Street Trees shall be the responsibility of the owner of the adjacent Lot.
6. Street Tree Species: Permitted Street Tree species shall be as set forth in the City's Construction Standards (see Article 7.3 Principles and Standards of Design).

Section 2. **Article 6.10 Lot Standards** shall be amended to add a section (E) as follows: "E. Minimum Lot Size (Street Trees): If a Lot is adjacent to a Right-of-way that includes Street Trees within the Right-of-way in accordance with Article 6.8 Landscaping Standards, then the Lot's Minimum Lot Size, as established by the District in which the Lot is located, may be reduced. The permitted reduction in Minimum Lot Size shall be the Lot's Lot Frontage multiplied by three (3) feet."

Section 3. **Article 6.16 Setback Standards** shall be amended to add a section (I) as follows: "I. Front Yard Building Setback Lines (Street Trees): If a Lot is adjacent to a Right-of-way that includes Street Trees within the Right-of-way in accordance with Article 6.8 Landscaping Standards, then the Lot's Front Yard Minimum Building Setback Line, as established by the District in which the Lot is located, shall be reduced by three (3) feet; however, the Lot's minimum Driveway length shall be twenty (20) feet, as measured from the Right-of-way line."

Section 4. **Article 10.7(G)(4) Processes & Permits; Development Plan Review; Application Documentation and Supporting Information; Landscape Plan** shall be amended as follows: "4. Landscape Plan: A Landscape Plan in accordance with Article 6.8 Landscaping Standards, shall be required as part of any Development Plan. Landscape Plans for Overall Development Plans shall generally detail perimeter areas, Buffer Yards, common areas, entryways,

Street Trees, and any other Open Space as deemed appropriate by the Plan Commission or Director. Landscape Plans for a Detailed Development Plan shall generally be site or Lot specific showing compliance with Parking Area areas, Buffer Yards, Street Trees, and on-site or foundation requirements.

Section 5. **Article 6.1(H) Accessory Use and Building Standards; Screening of Receptacles and Loading Areas** shall be amended as follows:

- A. **Article 6.1(H)(3)** shall be amended as follows: “3. Screening methods shall include a solid enclosure on all sides not less than six (6) feet in height above grade or two (2) feet above the receptacle, whichever is greater. The solid enclosure shall be a Masonry Material that matches or complements the Principal Building.”
- B. **Article 6.1(H)(6)** shall be amended as follows: “6. ~~Man doors which do not include swinging, moveable doors are encouraged to provide~~ Enclosures shall have separate pedestrian access openings that are configured to conceal the dumpster from view for daily access to dumpster for waste disposal. See Pedestrian access openings shall be substantially similar to those illustrated in FIGURE 6.1(3): DUMPSTER MAN-DOORS.”

Section 6. **Article 6.8(H)(2) Landscaping Standards; General Screening Standards; Dumpster and Loading Areas** shall be amended as follows:

2. Dumpster Service and Loading Areas: ~~Dumpster enclosures, trash pads,~~ Loading areas, loading docks, service areas, and maintenance areas shall be screened from residential uses and Rights-of-way. Screening shall be achieved by using either: (i) a six (6) feet high, completely opaque fence or wall; (ii) a six (6) feet high berm; (iii) a six (6) feet high screen of evergreen trees planted nine (9) feet on center in a double staggered row; or (iv) a combination of the aforementioned that accomplishes the same effect. See also *Article 6.1 Accessory Use and Building Standards* regarding dumpster enclosures.

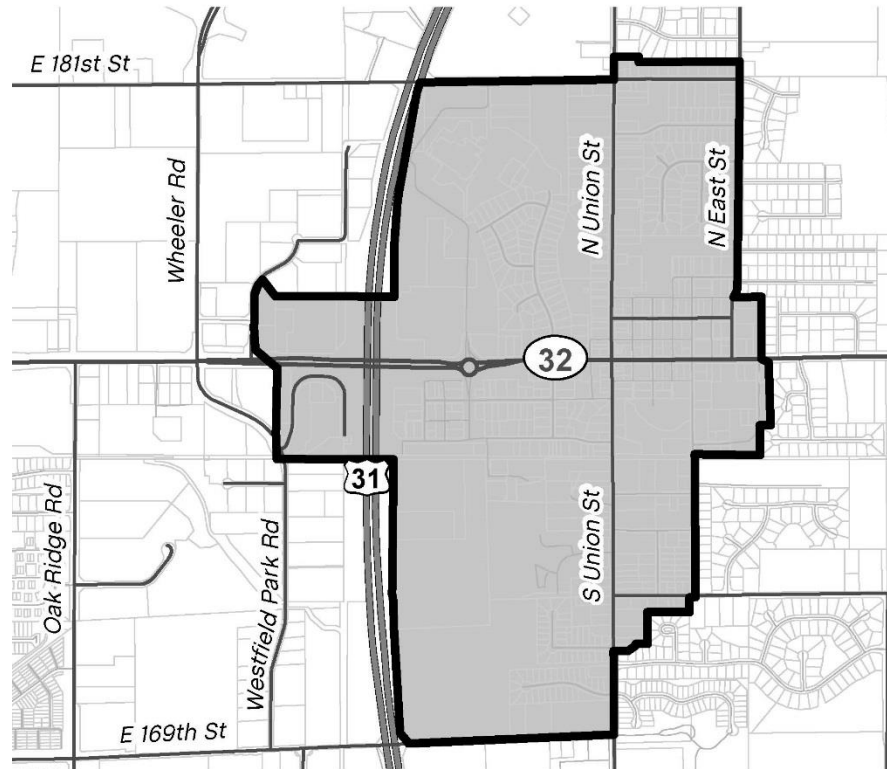
Section 7. **Article 6.3(F)(11)(c) Architectural Standards; Business Districts; Gasoline Service Station Canopies; Roof Design** shall be amended as follows:

- c. Roof Design: A canopy shall include a pitched or sloped roof design with a minimum height of two and one half (2.5) times the width of the canopy fascia.

Section 8. **Article 9.4 Nonconforming Regulations; Nonconforming Lots of Record** shall be amended as follows:

- B.** Add a Section (B) as follows: “A Legal Nonconforming Lot within the geographic area identified in FIGURE 9.4(1): DOWNTOWN AREA may be: (i) used as permitted by the Zoning District in which the Lot is located; and (ii) built upon, only if the Lot and improvements otherwise comply with all other standards of this Ordinance.”

FIGURE 9.4(1): DOWNTOWN AREA



- C.** Amend Section (B), which shall be renumbered as Section (C) as follows: “A Legal Nonconforming Lot not within the geographic area identified in FIGURE 9.4(1): DOWNTOWN AREA may be: (i) used as permitted by the Zoning District in which the Lot is located; and (ii) built upon, only if the Lot and improvements otherwise comply with all other standards of this Ordinance, provided that:
1. The Property Owner of said parcel does not own, in whole or in part, sufficient adjacent land to enable the parcel to conform to the dimensional and acreage requirements of this Ordinance;
 2. The Lot Width is no less than one hundred (100) feet; and
 3. The Lot Area is no less than one (1) acre.”

Section 9. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. All acts undertaken to in creation of this Ordinance are hereby ratified.

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____, 2015.

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 15-12 was delivered to the Mayor of Westfield
on the _____ day of _____, 2015, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 15-12
this _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 15-12
this _____ day of _____, 2015.

J. Andrew Cook, Mayor



Westfield City Council Report

Ordinance Number: 15-12

APC Petition Number: 1506-ZOA-01

Requested Action: Approval of an Ordinance to Amend Various Provisions of the Westfield-Washington Township Unified Development Ordinance.

Exhibits:

1. Staff Report
2. Ordinance 15-12
3. Street Tree Exhibit
4. Dumpster Enclosures (UDO Excerpts)
5. Gasoline Service Station Canopies Exhibit

Prepared by: Jesse M. Pohlman, Senior Planner

PETITION HISTORY

This petition is scheduled to be introduced at the May 11, 2015, City Council meeting. The petition is scheduled for its public hearing at the May 18, 2015, Advisory Plan Commission (the "APC") hearing. Subject to the public hearing, the petition is currently scheduled to be at the Council's June 08, 2015, meeting for adoption consideration.

PROCEDURAL

- Procedures to amend a zoning ordinance are established by Indiana Code (I.C. 36-7-4-600, et seq.). Amendments are required to be considered at a public hearing. The public hearing for this petition is scheduled for the May 18, 2015, Advisory Plan Commission meeting.
- No action by the Council is required at this time.

OVERVIEW

The proposed amendment to the Westfield-Washington Township Unified Development Ordinance (the "UDO") addresses the following topics, which are further summarized in detail below.

1. Street Trees (residential)
2. Dumpster Enclosures
3. Gasoline Service Station Canopies
4. Nonconforming Lots of Record (downtown)

After consideration by the Council's Committee on Ordinance Revisions, the proposed amendments are reflected in the attached ordinance (see **Exhibit 2**).

STREET TREES:

Standard: Article 6.8(J) of the UDO (pg. 6-32) requires street trees within residential developments. Street trees are required either: (i) within the public right-of-way in accordance with the City's Construction Standards for a local street; or (ii) in the front yard of the adjacent lot within 10 feet of the right-of-way.

Issue: Street trees are desired between the sidewalk and curb to enhance the streetscape; however, the City's prior street cross-section that allowed street trees within the right-of-way has proven undesirable by developers because of the wider right-of-way required (required 10'-wide planting area for street trees). Alternatively, placing the street trees in the front yard of the adjacent lot for the narrower right-of-way cross-section has also proven challenging due to conflicts with utility infrastructure and easements.

Amendment: The proposed amendment is in conjunction with the Board of Public Works and Safety's recently amended street cross-section. The amended cross-section provides for an 8'-wide tree lawn between the curb and sidewalk for street trees. To offset the impact of the wider right-of-way, the amendment to the UDO will allow for a reduction in the front yard setback and minimum lot size standards.

The reductions would be proportionate to the increase of the right-of-way. The specific details of the cross-sections are further illustrated in **Exhibit 3**.

The amendment also: (i) incorporates maintenance and species standards that currently exist either within the City's municipal code or the City's Construction Standards; and (ii) requires that the street trees be shown and reviewed as part of a subdivision's Overall Development Plan.

DUMPSTER ENCLOSURES:

Standard: The UDO (see **Exhibit 4**) requires that dumpsters be screened with enclosures. The UDO also encourages that enclosures have pedestrian access openings (or man-doors) to minimize the frequency of the larger service gates being opened and potentially remaining open.

Amendment: The proposed amendment (Article 6.1(H)(6)) requires pedestrian access openings for dumpster enclosures. The amendment (Article 6.1(H)(3)) further clarifies that the enclosure itself shall consist of Masonry Materials that matches or complements the Principal Building.

GASOLINE SERVICE STATION CANOPIES:

Standard: Article 6.3(F)(11)(c) Architectural Standards; Business Districts; Gasoline Service Station Canopies; Roof Design of the UDO establishes design standards for Gasoline Service Stations that reads as follows:

11. Gasoline Service Station Canopies: This section shall apply to canopies for all Gasoline Service Stations:
- a. Materials: The support structures for canopies shall be wrapped in Masonry Materials to complement the Principal Building. Canopy fascia and canopy roof materials shall match the color and texture of the Principal Building.
 - b. Height: In order to reduce the visual impact of the canopy structure and corresponding lighting, the maximum height of the canopy clearance shall be sixteen (16) feet and the maximum top of the canopy shall be twenty-two (22) feet. The maximum width of the canopy fascia shall be thirty (30) inches.
 - c. Roof Design: A canopy shall include a pitched or sloped roof design.

Issue: The Plan Commission has recently approved a number of development plans for gasoline service stations. As a result of those proposals, which are reflected in **Exhibit 4**, this amendment is being proposed to refine the standard for the desired canopy roof design.

Amendment: The proposed amendment is intended to require a more balanced proportion between the canopy's fascia and the sloped roof. As a result, Article 6.3(F)(11)(c) Roof Design is proposed to be revised as follows: "A canopy shall include a pitched or sloped roof design with a minimum height of two and one half (2.5) times the width of the canopy fascia."

NONCONFORMING LOTS OF RECORD:

Standard: Article 9.4 Nonconforming Regulations; Nonconforming Lots of Record reads:

9.4 Nonconforming Lots of Record

- A. A Legal Nonconforming Lot shall be deemed as such for any Lot that: (i) was established and recorded prior to the date of passage of the Westfield Washington Township Zoning Ordinance of December 20, 1977; and (ii) no longer conforms to the regulations set forth in this Ordinance, or its subsequent amendments, as applicable to Lots (e.g., Lot Area, Lot Width, Lot Depth, Lot Frontage).
- B. A Legal Nonconforming Lot may be: (i) used as permitted by the Zoning District in which the Lot is located; and (ii) built upon, only if the Lot and improvements otherwise comply with all other standards of this Ordinance, and provided that:
 1. The Property Owner of said parcel does not own, in whole or in part, sufficient adjacent land to enable the parcel to conform to the dimensional and acreage requirements of this Ordinance;
 2. The Lot Width is no less than one hundred (100) feet; and
 3. The Lot Area is no less than one (1) acre.
- C. A Legal Nonconforming Lot shall lose its status as Legal Nonconforming Lot if the Lot has been either: (i) combined into a single Lot or parcel that either fully conforms with the standards of the Zoning District or decreases the nonconformity; or (ii) is combined with a conforming Lot or parcel. Once combined with another Lot, a Legal Nonconforming Lot shall not thereafter be subdivided except when the resulting Lots are in full compliance with this Ordinance.

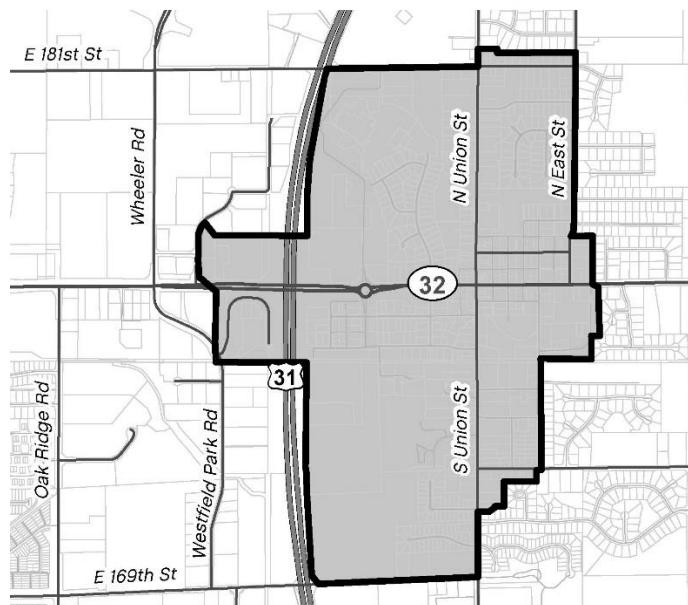
Issue: The yellow highlighted section provides that a Legal Nonconforming Lot (a lot that was legal when created but that no longer complies with the current lot size and width requirements) may only be built upon if it meets those additional criteria.

While these additional criteria may be appropriate for the non-urbanized areas of the community, these additional criteria have inhibited the ability for property owners within the downtown area to build or rebuild on existing lots, even though the lots were legal when they were created.

Amendment: As a result, the proposed amendment adds a new section that removes these additional criteria for those Legal Nonconforming Lots within the downtown area as follows:

“A Legal Nonconforming Lot within the geographic area identified in FIGURE 9.4(1): DOWNTOWN AREA may be: (i) used as permitted by the Zoning District in which the Lot is located; and (ii) built upon, only if the Lot and improvements otherwise comply with all other standards of this Ordinance.”

FIGURE 9.4(1): DOWNTOWN AREA



STATUTORY CONSIDERATIONS

Indiana Code 36-7-4-603 states that reasonable regard shall be paid to:

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

RECOMMENDATIONS/ACTIONS

APC Public Hearing

Public Hearing/Recommendation: May 18, 2015

City Council

Introduction: May 11, 2015

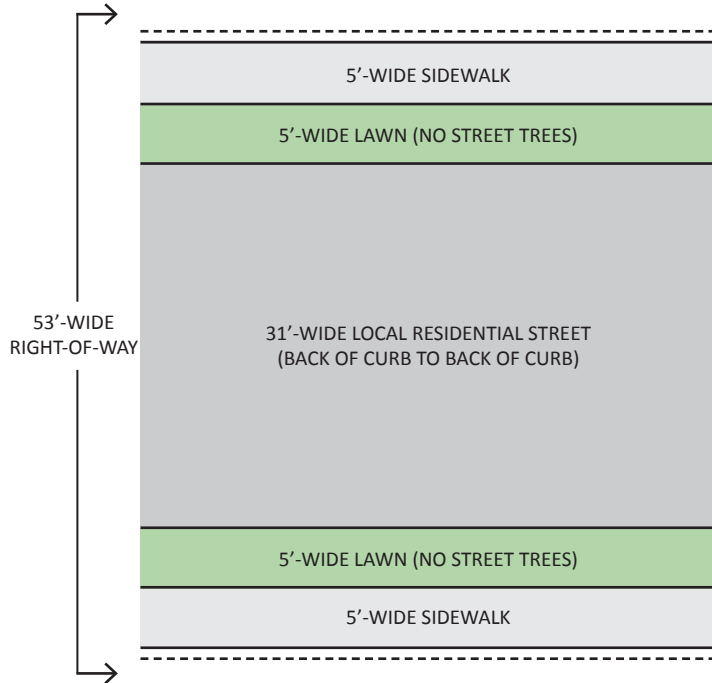
Eligible for Adoption: June 08, 2015

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

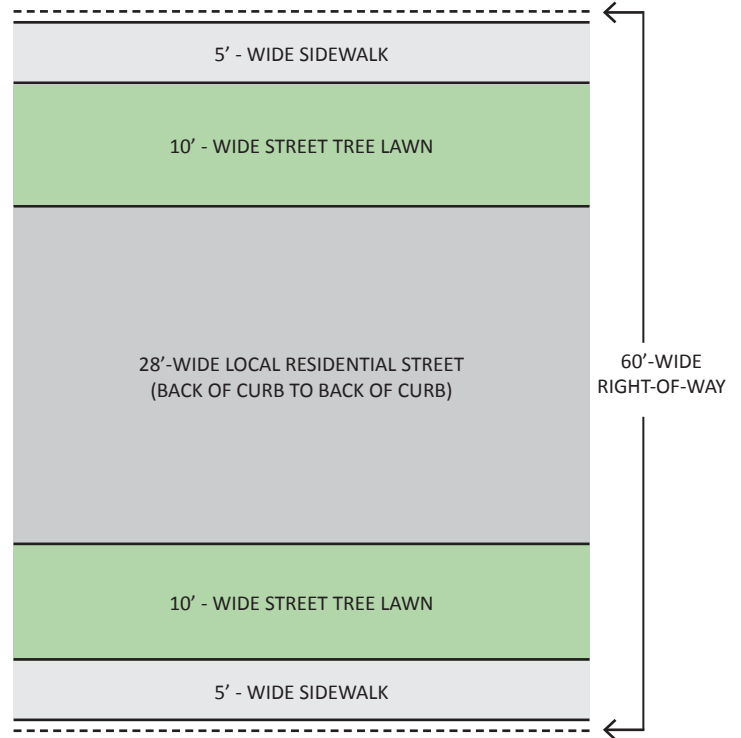
STREET TREE EXHIBIT

**Developers had the option of which cross-section to build; however, in most instances, developers opted to construct the narrower right-of-way without street trees in the r/w (street trees are then placed in front yard of adjacent lot).*

PREVIOUS CROSS-SECTION WITHOUT STREET TREES IN R/W

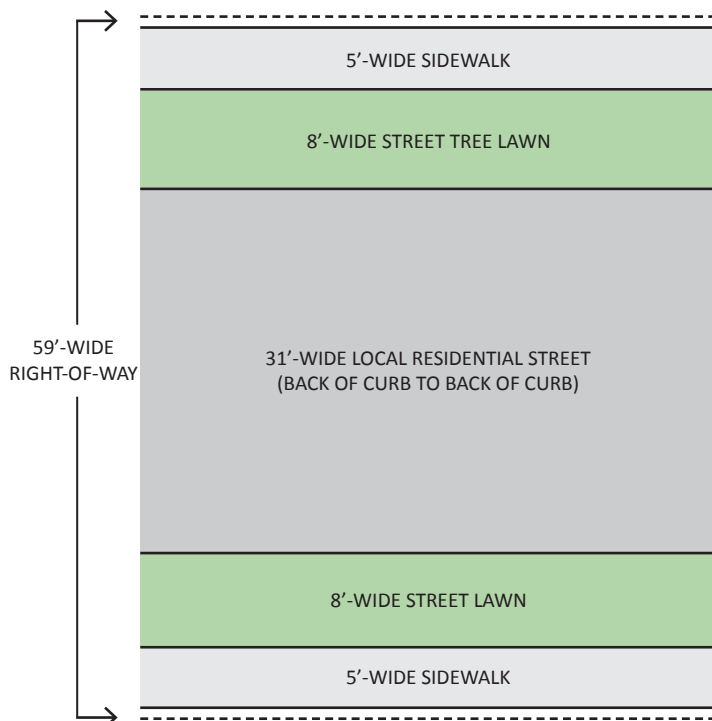


PREVIOUS CROSS-SECTION WITH STREET TREES IN R/W



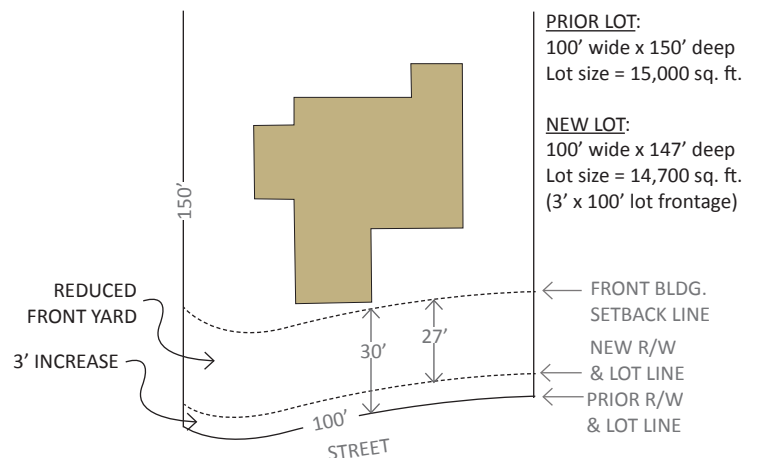
CURRENT, REVISED CROSS-SECTION WITH STREET TREES IN R/W

**The revised cross-section is intended to balance the City's desire to locate street trees between the curb and sidewalk while accommodating the need to minimize the r/w width and impact on the front yard setback and size of abutting lots.*



EXAMPLE IMPACT ON LOT (TYPICAL SF2 LOT)

The proposed amendment accommodates the increased right-of-way width by allowing the existing required front yard building setback line to be maintained, and allowing the required lot size to be proportionately decreased.





H. **Screening of Receptacles and Loading Areas:** These standards shall apply to all garbage containers, trash receptacles, pallet storage areas, trash compactors, recycling areas and other similar facilities in all Zoning Districts; however, these standards shall not apply to Single-family Dwellings:

1. Garbage containers, trash receptacles, pallet storage areas, trash compactors, recycling areas, loading areas and other similar facilities shall be completely and permanently screened from view of Rights-of-way and where possible, adjoining properties.
2. Enclosures shall not be located in an Established Front Yard or in any required Side or Rear Yard.
3. Screening methods shall include a solid enclosure on all sides not less than six (6) feet in height above grade or two (2) feet above the receptacle, whichever is greater.
4. Enclosures shall be constructed of a Masonry Material that matches or complements the Principal Building, as illustrated in FIGURE 6.1(2): DUMPSTER ENCLOSURES.

FIGURE 6.1(2): DUMPSTER ENCLOSURES



5. Enclosures shall be equipped with opaque gates, as illustrated in FIGURE 6.1(2): DUMPSTER ENCLOSURES, that shall not be oriented towards residential properties or the Right-of-way, where possible.
6. Man-doors which do not include swinging, moveable doors are encouraged to provide daily access to dumpsters for waste disposal. See FIGURE 6.1(3): DUMPSTER MAN-DOORS.
7. Enclosures, which include swinging, moveable doors, shall be kept closed at all times when said doors are not in active use.
8. Landscaping shall be provided around enclosures in accordance with [Article 6.8 Landscaping Standards](#).

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FIGURE 6.1(3): DUMPSTER MAN-DOORS

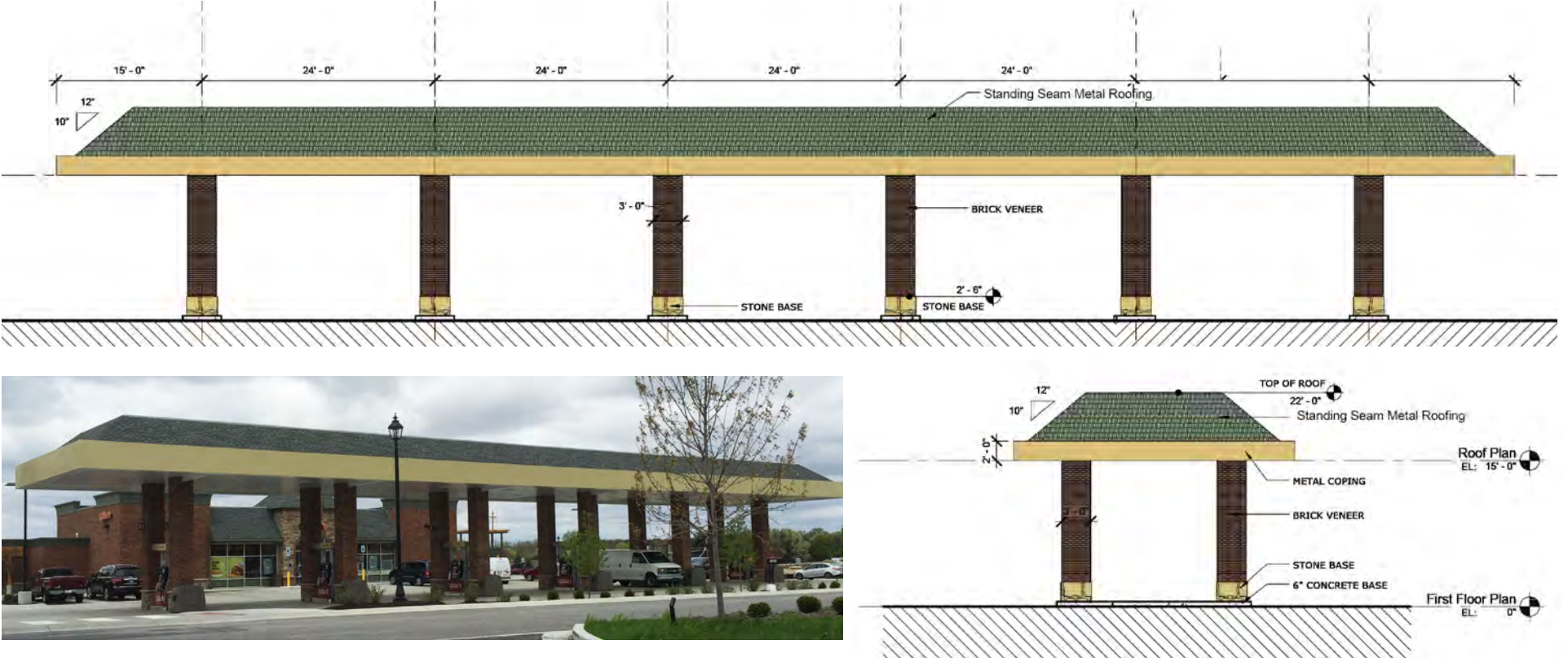


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GASOLINE SERVICE STATION CANOPY EXHIBIT

RICKERS (BRIDGEWATER & MONON MARKETPLACE)

FASCIA = 24" • ROOF = 60" • RATIO = 2.5



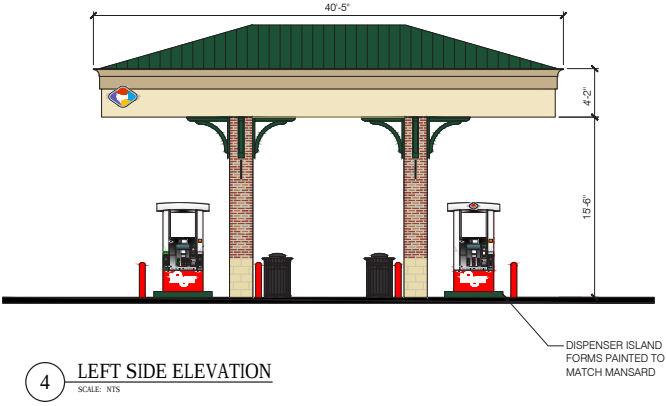
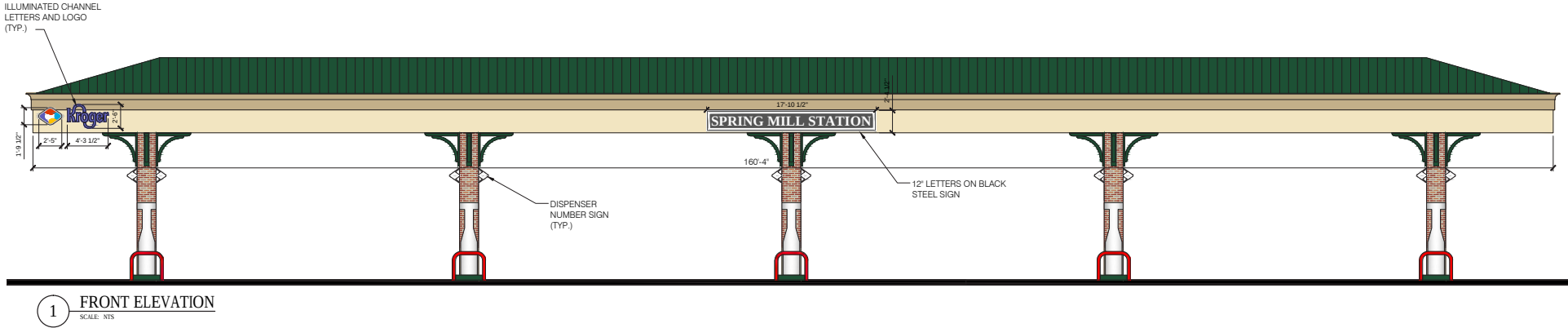
SPEEDWAY (OAK POINTE PUD)

FASCIA = 36" • ROOF = 18" • RATIO = 0.5



KROGER FUEL STATION (SPRINGMILL STATION)

FASCIA (INCLUDING CORNICE TREATMENT) = 50" • ROOF = 45" • RATIO = 0.9



Westfield City Council April 13, 2015

The Westfield City Council met in regular session on Monday March 23, 2015 at the Westfield City Hall. Members present were Chuck Lehman, Jim Ake, Steve Hoover, Bob Smith, Bob Horkay, Cindy Spoljaric and Rob Stokes. Also present were Records Manager Kim Strang, Mayor Andy Cook and representing Legal Counsel Brian Zaiger.

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

Mayor Cook introduced Nick Webb, as Honorary Page, who will be succeeding his brother Franklin Webb.

President Lehman stated there has been a change to the Agenda. Ordinance 15-04 has been tabled to a future meeting.

Approval of Minutes:

Jim Ake made a motion to approve March 23, 2015 minutes as presented. Bob Horkay seconded. Vote: Yes-6; No-0; Abstain -1 (C.Spoljaric) Motion carries.

Guest:

Brian Ferguson read a list of questions that he has requested be answered from Council and City officials.

Claims:

Bob Smith made a motion to approve the claims as presented. Rob Stokes seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentations

Special Presentation: Relay for Life

Scott Clouse wanted to thank the City for their support and involvement in the Relay for Life. The Relay for Life will be held May 15th this year.

Special Presentation: Proclamation –Arbor Day

Mayor Cook presented the Proclamation to Melody Jones, City Parks Director.

Miscellaneous Business: Chamber of Commerce Quarterly Update

Tom Dooley came an update of the quarters past events as well as an overview of upcoming events that the Chamber will be hosting.

Miscellaneous Business: Update on Park Operations

Ken Alexander gave an update on Grand Parks successful first season and future events been held this upcoming spring, as well as future goals for the Park.

Old Business:

Ordinance 15-04: Grand Park Fieldhouse PUD

Council Introduction – February 9, 2015

APC Public Hearing – March 2, 2015

APC Recommendation – March 16, 2015

Adoption Consideration – **CONTINUED TO FUTURE MEETING**

Ordinance 15-06: Viking Meadows PUD Amendment

Council Introduction – March 9, 2015

APC Public Hearing- April 6, 2015

APC Recommendation- April 6, 2015

Council Approval Consideration-April 13, 2015

Andrew Murray presented explaining the Amendment is a request to modify the roof pitch standard, in the Viking Meadow Planned Unit Development, to apply to lot 16 in the Valley View Section.

Cindy Spoljaric made a motion to approve Ordinance 15-06 as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

Ordinance 15-10: Grand Park Village PUD District Amendment for Cambria Hotels & Suites

Council Introduction- April 13, 2015

APC Public Hearing- May 4, 2015

APC Recommendation- May 18, 2015

Adoption Consideration- June 8, 2015

Jesse Pohlman presented stating the Amendment is to modify the current design theme.

Stu Friedman with Sterling Development Consultants, gave a brief overview of the landscape, and design details.

Windsor Estates (formerly Tomlinson Trace) Commitment Modification (Ordinance 06-19)

Council Introduction- April 13, 2015

APC Public Hearing- April 20, 2015

APC Approval Consideration- May 4, 2015

Jesse Pohlman presented explaining the modifications being requested by Drees Homes on the remaining 26 lots. Due to changes in State laws this is last time this will be before Council. There will be a Public Hearing on April 20th with APC approval on May 4th.

Ty Rinehart, land manager for Drees, gave brief overview of modification request and was on hand to answer any questions.

Ordinance 15-11: Lantern Park PUD District Ordinance

Council Introduction: April 13, 2015

APC Public Hearing- May 4, 2015

APC Recommendation- May 18, 2015

Adoption Consideration- June 8, 2015

Pamela Howard presented stating the 40 acres (60 lot) area on the NE corner of 161st and Union is to include ranch style, 1 ½ story, empty nester homes.

Petitioner Russell Brown was on hand to discuss elevation, lot size, and to answer any further questions.

Resolution 15-112: Tax Abatement Amendment- Automatic Pool Covers

Adoption Consideration: April 13, 2015

Andrew Murray presented stating the need for the Amendment due to the growth of two new enterprises associated with the original applicant.

Michael Shebek, President of Automatic Pool Covers, spoke and was on hand to answer any questions.

Jim Ake made the motion to approve the Resolution as presented. Steve Hoover seconded.
Vote: Yes-7; No-0. Motion carried.

CITY COUNCIL COMMENTS:

Bob Smith thanked the Police and Fire Department for their job on Sunday's fire in Westfield, which rescued the family and prevented major damage to home.

Steve Hoover gave a brief APC update

Chuck Lehman invited the public out to Grand Park April 18, 2015

MAYOR COMMENTS

Mayor Cook and Matt Skelton gave update on GP statistics

Last Friday's GP Family Night was a success, next one planned for May 1st

Upcoming soccer tournaments next two weekends

Baseball opening weekend

First year GP revenue report published

With no further business the meeting was adjourned at 8:32 p.m.

Clerk-Treasurer

President

ORDINANCE NUMBER 15-04

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

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) held a public hearing on May 4, 2015 for a petition (Docket 1503-PUD-03), filed by Grand Park Fieldhouse, LLC, requesting an amendment to the Unified Development Ordinance and to the Zoning Map of the City;

WHEREAS, the Commission took action to forward said petition (Docket 1503-PUD-03) to the Westfield City Council (the “Council”) with a favorable recommendation (by a vote of seven (7) in favor and zero (0) opposed) in accordance with Ind. Code§ 36-7-4-608, as required by Ind. Code§ 36-7-4-1505, on May 4, 2015;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on May 5, 2015;

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

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

SECTION 1. APPLICABILITY OF ORDINANCE.

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

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

SECTION 2. PERMITTED USES.

- 2.1 Commercial Recreational Facility and ancillary uses contained therein, including but not limited to the following: related offices, Sit Down Restaurant, Medium Intensity Retail, and other temporary and permanent associated uses as may be approved by the City of Westfield Economic and Community Development Department Director (the “ECD Director”); provided, that the following uses shall not be permitted: paintball, driving ranges, laser tag, motorized cart tracks or motorized model airplane flying facilities.

SECTION 3. DEVELOPMENT STANDARDS.

- 3.1 Minimum Off-Street Parking – three hundred forty-eight (348) spaces.
- 3.2 Building Orientation: The building orientation shall be in substantial compliance with the Concept Plan attached hereto as Exhibit “B” and incorporated herein.
- 3.3 Building Materials: Building Materials and elevations shall be in substantial compliance with the building elevations attached hereto as Exhibit “C” and incorporated herein. Texture shall be incorporated to the finish of the precast concrete panels of the Proposed Building (or “Primary Facility”), as identified on the Concept Plan, in a manner and pattern approved by the ECD Director.
- 3.4 Landscaping: Landscaping shall be installed on the Real Estate in substantial compliance with the landscaping plan attached hereto as Exhibit “D” and incorporated herein.
- 3.5 Lighting: The standards of the Unified Development Ordinance shall apply. All building decorative or accent lighting shall be permitted as approved by the ECD Director.
- 3.6 Signage: The standards of the Unified Development Ordinance shall apply with the following exceptions:
 - A. Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.).
 - B. Wall Signs shall be individual letters with reverse lighting.
 - C. Monument Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.).

D. Information Signs and Directory Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.) and the Unified Development Ordinance.

E. Temporary Signage shall only be permitted as approved by the ECD Director.

3.7 If construction of the Future Building (or “Tenant Space Future Phase”), as identified on the Concept Plan, has not started within twenty four (24) months after an Improvement Location Permit is issued for the Primary Facility, then additional architectural features and/or improvements shall be incorporated to the Primary Facility’s south elevation entrance to enhance the entrance in a manner approved by the ECD Director.

SECTION 4. **APPROVAL.** Upon motion duly made and seconded, this Grand Park Fieldhouse PUD Ordinance was fully passed by the members of the Council this ____ day of _____, 2015.

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

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

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

Prepared by: Joseph M. Scimia
Faegre Baker Daniels LLP
600 E. 96th Street, Suite 600
Indianapolis, IN 46240
317-569-9600

I hereby certify ORDINANCE 15-04 was delivered to the Mayor of Westfield on the ____ day of _____, 2015, at _____.m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 15-04
this ____ day of _____, 2015.

I hereby VETO ORDINANCE 15-04
this ____ day of _____, 2015.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

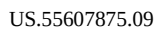
ATTEST:

Cindy J. Gossard; Clerk-Treasurer

EXHIBIT “A” – LEGAL DESCRIPTION

A part of Lot 3, Grand Park Subdivision – Secondary Plat as recorded per Instrument Number 2014-57320, in the Office of the Recorder of Hamilton County, Indiana, described as follows: Beginning at the southeast corner of Common Area “E” of said Grand Park Subdivision: thence North 00 degrees 12 minutes 07 seconds West 705.96 feet along the east line of said Common Area “E” to the northeast corner thereof; thence South 89 degrees 43 minutes 01 seconds East 499.62 feet; thence South 00 degrees 12 minutes 07 seconds East 701.73 feet to a point 60.00 feet, by perpendicular measurement, from the south line of the Southeast Quarter of Section 26, Township 19 North, Range 3 East, said point being on the northerly right-of-way of East 186th Street; thence South 89 degrees 47 minutes 53 seconds West 499.60 feet along said northerly right-of-way to the point of beginning and containing 8.073 acres, more or less.

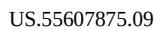
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US.55607875.09

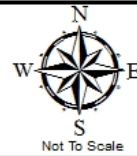


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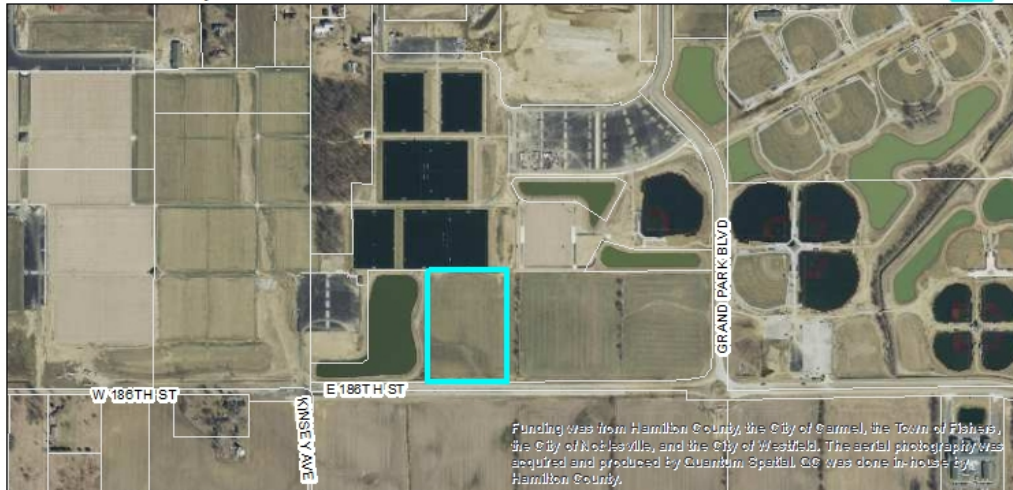




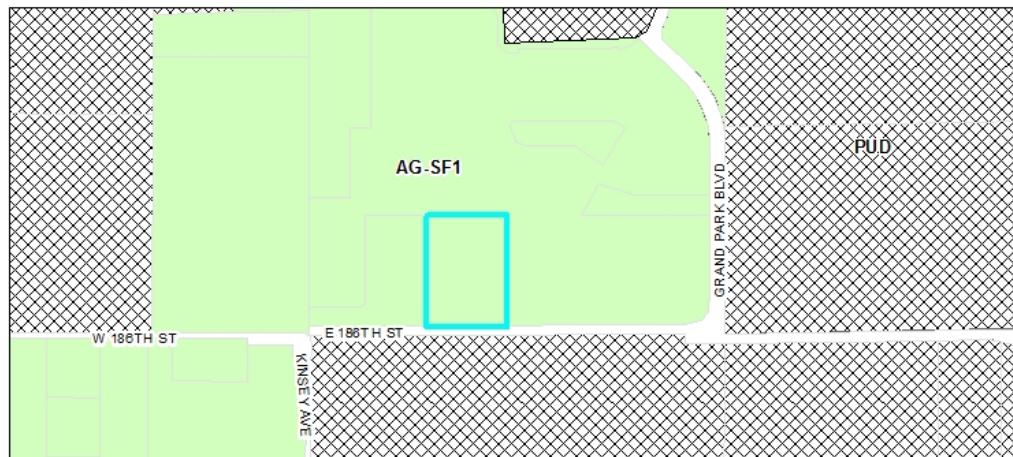
Grand Park Fieldhouse PUD Exhibit 2 - Aerial Location Map



Aerial Location Map



Zoning Map

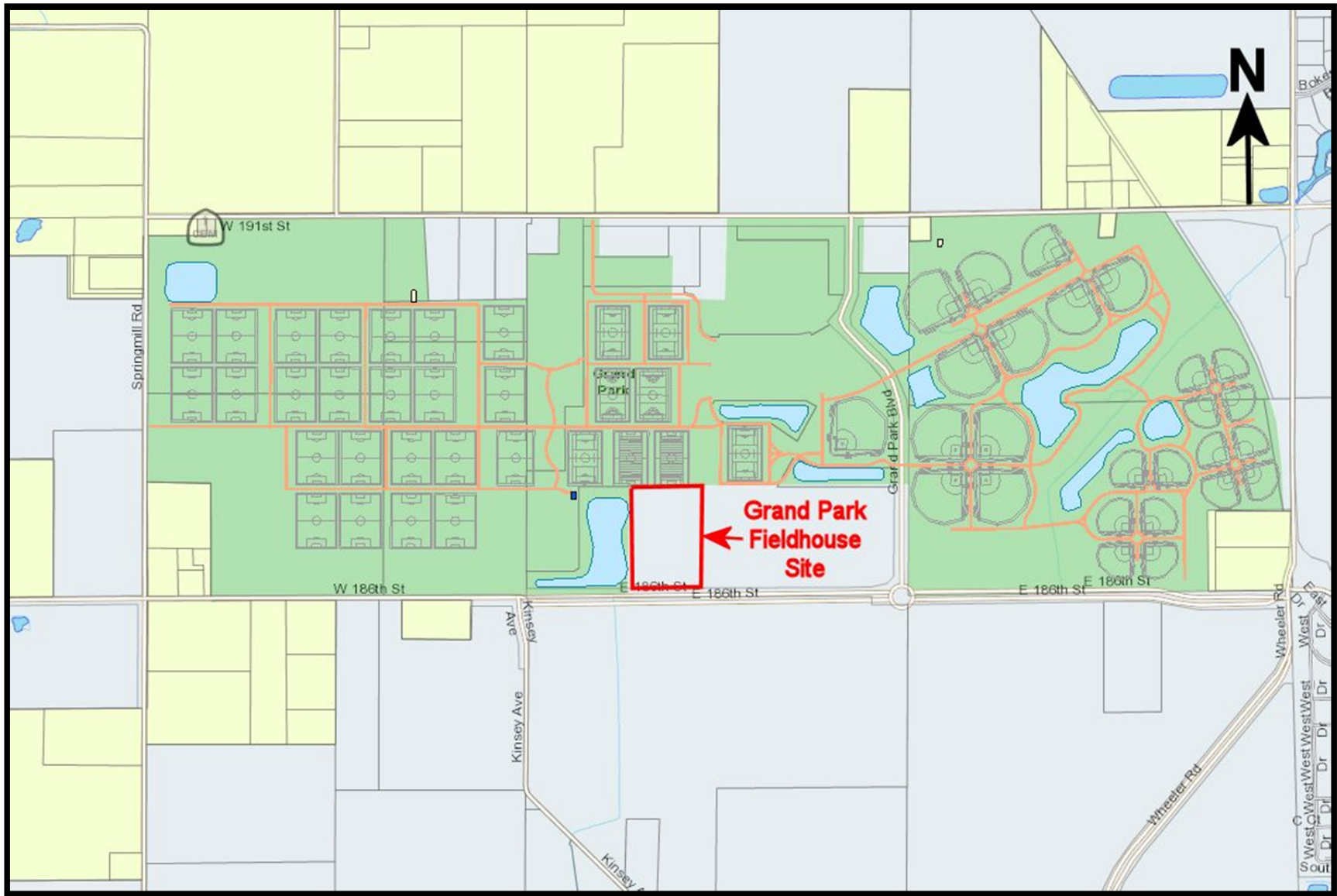


Zoning

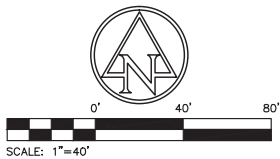
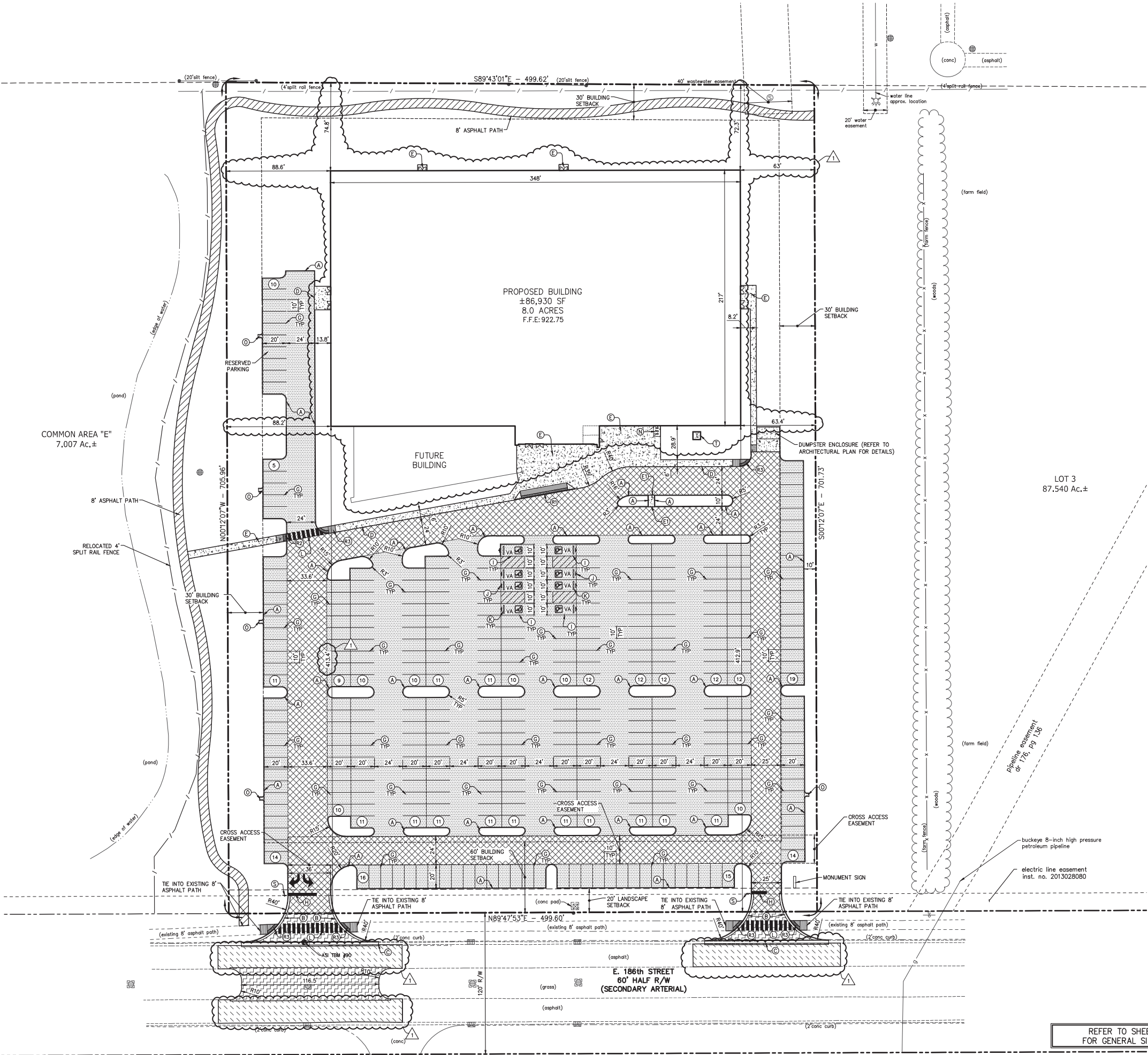
- PUD (Planned Unit Development)
- AG-SF1 (Agriculture Single Family 1)

GRAND PARK FIELDHOUSE

Vicinity Map



PRINT DATE: 4/28/15
PLOT SCALE: 1"=40'
DRAWING FILE: P:\2014\01793\CD\CONSTRUCTION DOCUMENTS\02014.01793.CE.C200.SP.DWG
EDITED BY: POOTERY
DATE: 4/28/2015 1:58:18 PM



EXISTING LEGEND

- BEEHIVE INLET
- CURB INLET
- FIRE HYDRANT
- GAS MARKER SIGN
- INLET
- POST
- SANITARY MANHOLE
- TEMPORARY BENCH MARK
- TRANSFORMER
- BURIED GAS LINE
- TOP OF RIM ELEVATION
- INVERT ELEVATION
- PLASTIC PIPE
- REINFORCED CONCRETE PIPE
- PLASTIC PIPE

PROPOSED SITE LEGEND

- RIGHT OF WAY ASPHALT PAVEMENT
- HEAVY DUTY PAVEMENT
- LIGHT DUTY PAVEMENT
- CONCRETE
- 8' ASPHALT PATH
- 1.5" MILL AND RESURFACE

- 6" STRAIGHT CONCRETE CURB
- 2' CONCRETE CURB AND GUTTER
- LIP GUTTER WITH UNDERDRAIN
- COMBINED WALK & CURB
- CONCRETE SIDEWALK
- CONCRETE SIDEWALK FLUSH WITH ASPHALT
- 6" CONCRETE PIPE BOLLARD
- 4" SOLID WHITE, PAINT LINE
- 24" STOP BAR, WHITE, PAINT LINE
- 4" SOLID BLUE, PAINT LINE (A.D.A. SPACE)
- ADA PARKING SIGN (VAN ACCESSIBLE AS NOTED)
- CONCRETE PARKING BUMPER
- PEDESTRIAN CROSSWALK
- DUMPSTER PAD
- BICYCLE RACKS
- CURB TURNOUT
- A.D.A. RAMP (TYPE "A")
- A.D.A. RAMP (TYPE "C")
- A.D.A. RAMP (TYPE "G" OR "H")
- STOP SIGN
- TRANSFORMER PAD
- HANDICAP ACCESSIBLE PARKING SPACE
- DIRECTIONAL ARROW, WHITE, THERMOPLASTIC

PARKING ANALYSIS

TOTAL S.F.	=	86,930
REQUIRED RATIO	=	4 SPACES / 1000 S.F.
TOTAL SPACES REQUIRED	=	348
STANDARD PARKING (10'x20')		347
HANDICAP PARKING PROVIDED (INCLUDES 8 VAN ACCESSIBLE)		8
RESERVED PARKING (10'x20')		10
TOTAL PROPOSED PARKING		365

NOTES:

- CONTRACTOR SHALL PROTECT AND NOT DESTROY THE PROPERTY CORNER MONUMENTS DURING CONSTRUCTION.
- CONTRACTOR TO VERIFY LOCATION, SIZE AND DEPTH OF EXISTING UTILITIES PRIOR TO COMMENCING ANY CONSTRUCTION. CONTACT ENGINEER IF VARIATION EXISTS.

CAUTION !!

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

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

REFER TO SHEET C002
FOR GENERAL SITE NOTES

GRAND PARK
FIELDHOUSE, LLC



7260 Shadeland Station | Indianapolis, Indiana 46256
TEL 317.547.5580 | FAX 317.543.0270
www.structurepoint.com

GRAND PARK
FIELDHOUSE

186TH ST & KINSEY AVE
WESTFIELD, IN

APPROVAL PENDING
NOT FOR CONSTRUCTION

CERTIFIED BY

ISSUANCE INDEX

DATE:	
01/30/2015	
PROJECT PHASE:	
DEVELOPMENT PLANS	

REVISION SCHEDULE

NO.	DESCRIPTION	DATE
1	COMMENTS	04/28/15

Project Number 2014.01793

SITE PLAN

C200



Westfield City Council Report

Ordinance Number:	15-04
APC Petition Number:	1503-PUD-03
Petitioner:	Grand Park Fieldhouse, LLC by Faegre Baker Daniels, LLP
Requested Action:	A change of zoning from the AG-SF1: Agriculture / Single-Family Rural District to the Grand Park Fieldhouse Planned Unit Development (PUD) District.
Current Zoning:	AG-SF1: Agriculture / Single-Family Rural District
Current Land Use:	Vacant / Agricultural
Exhibits:	1. Staff Report 2. Location Map 3. Concept Plan 4. PUD District Ordinance 5. APC Certification
Prepared by:	Andrew Murray, Associate Planner

PETITION HISTORY

This petition was introduced at the February 9, 2015, City Council meeting. The petition received a public hearing at the March 2, 2015, and May 4, 2015, Advisory Plan Commission (the "APC") meetings. The APC forwarded this petition with a favorable recommendation (Vote: 7-0) at its May 4, 2015, meeting. This petition is eligible for adoption consideration at the May 11, 2015, Council meeting.

PROCEDURAL

Public Hearing: Changes in zoning are required to be considered at a public hearing by the APC. The public hearing for this petition was held at the March 2, 2015, and May 4, 2015, APC meetings. Notice of the public hearing was provided in accordance with Indiana law and the APC's Rules of Procedure.

Statutory Considerations:

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

1. The Comprehensive Plan.
2. Current conditions and the character of current structures and uses.
3. The most desirable use for which the land is adapted.

4. The conservation of property values throughout the jurisdiction.
5. Responsible growth and development.

PROJECT OVERVIEW

Project Location: The 8-acre property is located within the Grand Park Sports Campus along the north side of 186th Street, between Grand Park Boulevard and Kinsey Avenue (the “Property”) (**see Exhibit 2**).

Project Description: The Petitioner is requesting a change of zoning to a Planned Unit Development (PUD) District to be known as “Grand Park Fieldhouse”, that would allow for an indoor athletic facility, as illustrated on the Concept Plan (see **Exhibit 3**).

Default Standards: The proposed PUD District Ordinance (the “PUD Ordinance”) (see **Exhibit 4**), defaults to the recently adopted Westfield – Washington Township Unified Development Ordinance (the “UDO”), with the **GB: General Business District** as the Underlying Zoning District.

Development Standards: As proposed, *Chapter 6, Development Standards* of the UDO applies to the Property with the following requested modifications:

1. **Parking Standards:** The UDO does not include specific parking space ratio requirements for a Commercial Recreation Facility, rather, the UDO states “Parking Space requirements for other uses shall be determined by the Director based upon data supplied by the Applicant in response to traffic and parking data requested to be furnished with the application for an Improvement Location Permit¹”. As such, the proposed PUD Ordinance establishes a minimum requirement of three hundred forty-eight (348) parking spaces. This requirement is based on a calculated ratio of four (4) spaces per one thousand (1,000) square feet of gross floor area.
2. **Landscaping:** The proposed PUD Ordinance incorporates a landscape plan (identified as **Exhibit D** of the PUD Ordinance) to establish the applicable landscaping standards.
3. **Building Architecture and Orientation:** The proposed PUD Ordinance requires the development of the Property to be in substantial compliance with the Concept Plan (**see Exhibit 3**) and Elevations (see **Exhibit C** of the PUD Ordinance).

Comprehensive Plan: The Future Land Use Concept Map in the Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”) identifies this area as part of the Grand Park Sports Campus. The proposed project will accommodate indoor sports and events (Comprehensive Plan, page 151).

¹ Article 6.14(G)(11)(n) of the Unified Development Ordinance.

RECOMMENDATIONS / ACTIONS

APC Recommendation

At its May 4, 2015, meeting, the APC forwarded a favorable recommendation of this petition to the Council (Vote of: 7 in favor, 0 opposed) with the condition that the petitioner's proposed revisions, as noted below, be incorporated into the PUD Ordinance:

1. If the approximately 7,000 square feet of space identified as "Tenant Space Future Phase" is not developed within twenty (24) months after an Improvement Location Permit is issued for the primary facility, then the owner shall incorporate additional architectural features and/or improvements to the south entrance to the primary facility to enhance the entrance in a manner approved by the Director.
2. Owner shall incorporate texture to the finish of the precast concrete panels of the primary facility in a manner and pattern approved by the Director.

Those revisions have been incorporated into the PUD Ordinance, as presented (see **Exhibit 4**).

City Council

Introduction: February 9, 2015

Eligible for Adoption: May 11, 2015

Submitted by: Andrew Murray, Associate Planner
Economic and Community Development Department

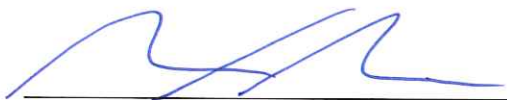
**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, March 2, 2015, and Monday, May 4, 2105, 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.	1503-PUD-03
Ordinance No.	15-04
Petitioner	Grand Park Fieldhouse, LLC
Description	Grand Park Fieldhouse, LLC requests a change in zoning of approximately 8 acres+/-, generally located on the north side of 186 th Street, between Grand Park Blvd and Kinsey Ave., from the AG-SF1: Agriculture / Single-Family Rural District to the Grand Park Fieldhouse Planned Unit Development (PUD) District.

On May 4, 2015, a motion was made and passed to send 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

May 6, 2015

Date

ORDINANCE 14-06

AN ORDINANCE BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, GOVERNING FOOD VENDORS WITHIN THE CITY OF WESTFIELD

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

WHEREAS, it is the duty and the responsibility of the Council to support and ensure that the City's Economic Development Policy is upheld;

NOW, THEREFORE, BE IT ORDAINED that this Westfield City Common Council meeting hereby enacts the following provisions pertaining to the vending and sale of food and related products within the City.

SECTION I: Definitions. The following definitions shall apply to this Ordinance 14-06 (the "Ordinance").

1. **"Permitted Events"** shall include the events listed within Exhibit A of the Ordinance. Exhibit A is designed to be amended from time to time by the Council.
2. **"Economic Development Policy"** consists of the following objectives:
 - A. To retain and support the sustainability of existing businesses;
 - B. To create a robust economic environment and diversify the City's tax base, specifically within the vicinity of Grand Park;
 - C. To foster and encourage public-private partnerships; and
 - D. To provide quality recreational opportunities within the City.
3. **"Event Holder"** shall be a person, group, or organization responsible for the hosting or operation of a Permitted Event.

4. **"Food Vendors and Food Vending"** shall include the display or offering of food or beverages for sale. Food Vendors shall include the following:
 - A. **Food Stands.** Any structure used for preparation, display, sale or offering of food or beverages for sale. Food Stands shall not include structures owned by the City;
 - B. **Food Vending Pushcarts.** Any box or container with wheels that is not propelled or moved by an engine used for the purpose of selling food or beverages; and
 - C. **Mobile Concession Vendors.** Self-contained, mobile vehicles that are propelled or moved by an engine from which food, beverages, or other goods are sold. Mobile Concession Vendors shall not include food delivery services that deliver food or beverages ordered by a purchaser to a specific address provided by the purchaser (e.g. pizza delivery, catering, etc.).
5. **"Grand Park Area"** shall be the geographic area as identified on Exhibit B.
6. **"Ice Cream Truck"** shall include motor vehicles from which ice cream, popsicles, ice sherbets, frozen desserts or other similar items are sold.
7. **"Large Employer"** shall include businesses within the City's corporate limits that have a minimum of twenty-five (25) employee's on site daily during the work week.
8. **"Neighborhood Party"** shall mean an event held within a particular neighborhood, specifically for the residents of that neighborhood, typically limited to one (1) day or one annual or periodic event.
9. **"Non-Incorporated Children's Stands"** shall mean a non-incorporated business that is commonly owned and operated by a child or children to sell lemonade or other beverages (e.g. iced tea, coffee, hot chocolate, etc.) and possibly snack foods (e.g. cookies, etc.).

SECTION II: Applicability.

1. Food Vendors shall obtain all applicable approvals and permits, and shall follow all applicable processes as required by the City and the Event Holder.
2. Food Vendors shall comply with all local, state, and federal laws, regulations and ordinances.

SECTION III: Food Vending. No Food Vending shall be permitted within the City except in accordance with this Section.

1. Food Vending shall be permitted within all Permitted Events.
2. Large Employers. Large Employers shall be permitted to host Food Vendors in accordance with the following provisions:
 - A. The Food Vendor shall obtain permission from or be invited by the Large Employer to conduct Food Vending activities;
 - B. The Food Vendor shall be located on property owned or leased by the Large Employer;
 - C. Food Vending activities shall be limited to providing meals to employees of the Large Employer; and
 - D. The Food Vending activities shall be consistent with the City's Economic Development Policy.
3. The following Food Vending activities shall be permitted within the City:
 - A. Neighborhood Party;
 - B. Ice Cream Trucks, except on public rights-of-way immediately adjacent to or within the Grand Park Area; and
 - C. Non-Incorporated Children's Stands.

SECTION IV: Temporary Uses and Events Permit Not Required.

1. A Temporary Uses and Events Permit shall not be required for Food Vendors.
2. Food Vendors shall not be regulated by WC 16.04.095 Temporary Uses and Events.

SECTION V: Penalty.

1. Any person, firm, organization, or corporation who violates this Ordinance shall be subject to a fine of not less than One Hundred Dollars (\$100.00) and no more than Three Hundred Dollars (\$300.00) for each offense.
2. A separate offence shall be deemed committed upon each transaction during which a violation occurs or continues.

SECTION VI: Effective Date. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana.

ADOPTED AND PASSED THIS 10th DAY OF MARCH, 2014, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

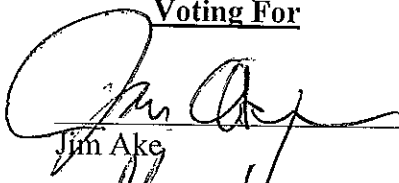
WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

Voting For

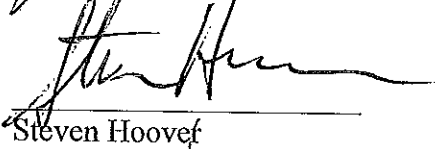
Voting Against

Abstain


Jim Ake

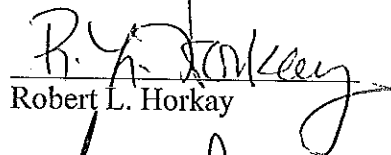
Jim Ake

Jim Ake


Steven Hoover

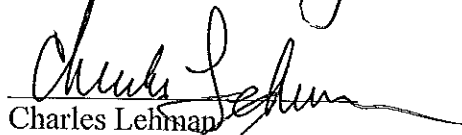
Steven Hoover

Steven Hoover


Robert L. Horkay

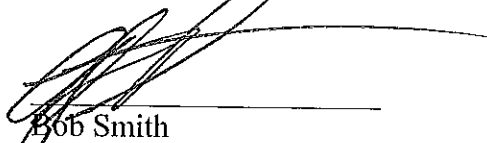
Robert L. Horkay

Robert L. Horkay


Charles Lehman

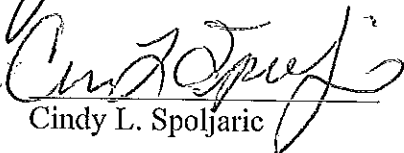
Charles Lehman

Charles Lehman


Bob Smith

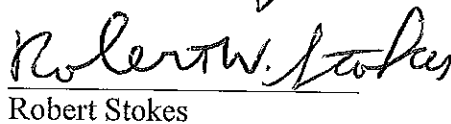
Bob Smith

Bob Smith


Cindy L. Spoljaric

Cindy L. Spoljaric

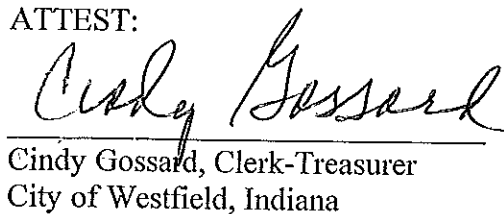
Cindy L. Spoljaric


Robert Stokes

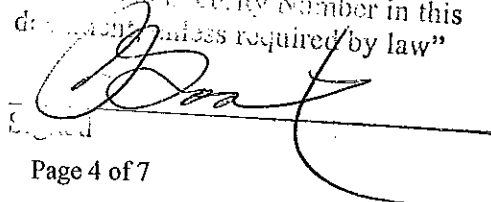
Robert Stokes

Robert Stokes

ATTEST:

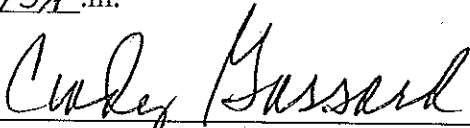

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

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

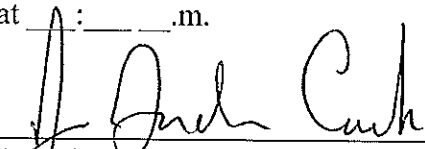

Robert W. Stokes

Ordinance 14-06
Food Vendors

I hereby certify that Ordinance 14-06 was delivered to the Mayor of Westfield
on the 11 day of Mar, 2014, at 9:45A.m.


Cindy Gossard Clerk-Treasurer

I hereby APPROVE Ordinance 14-06
this _____ day of _____, 2014.
at _____:_____.m.


J. Andrew Cook, Mayor

I hereby VETO Ordinance 14-06
this _____ day of _____, 2014.
at _____:_____.m.

J. Andrew Cook, Mayor

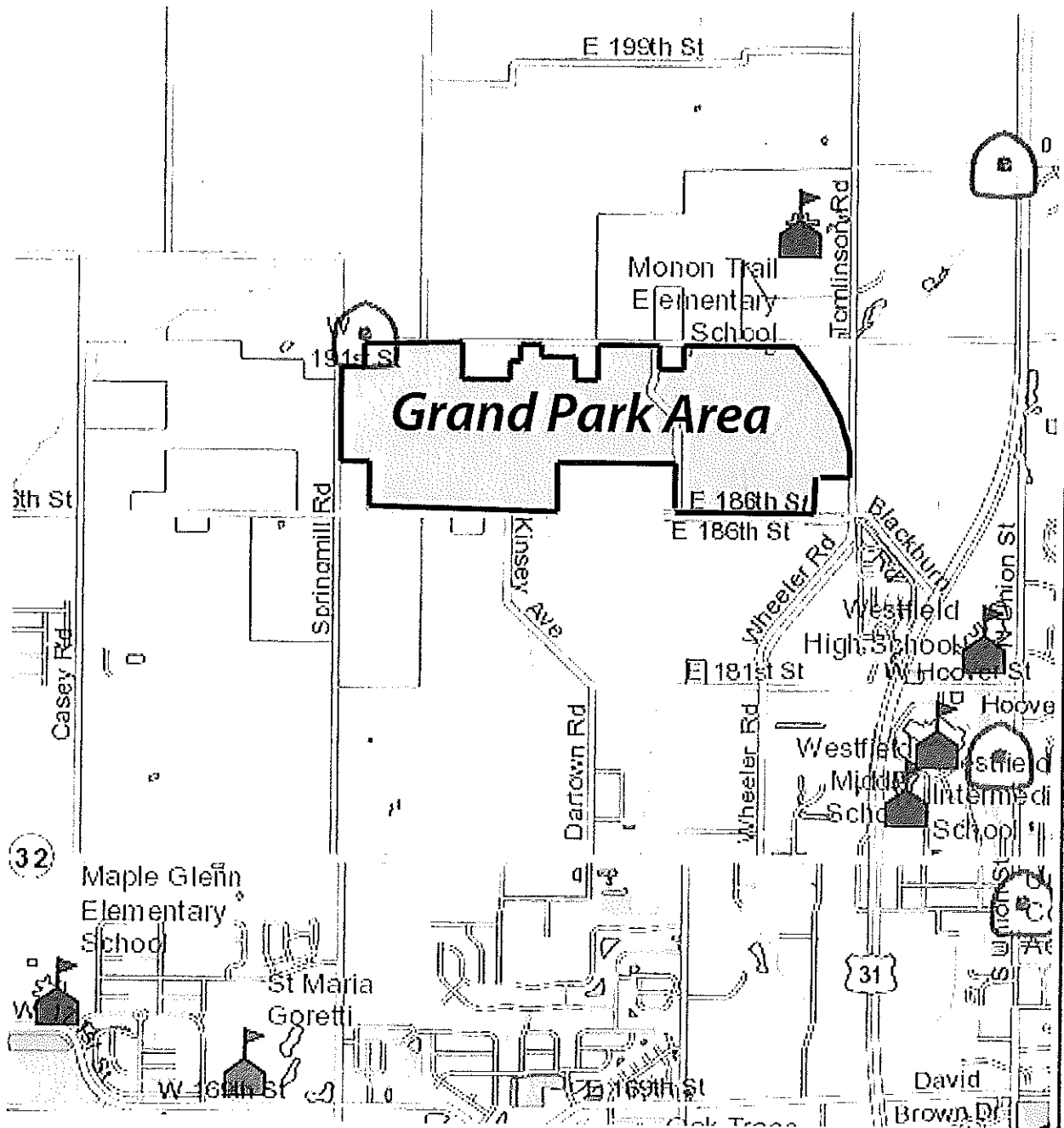
This document prepared by:
Matthew S. Skelton, Esq., AICP
City of Westfield
Economic and Community Development Department

Ordinance 14-06
Food Vendors

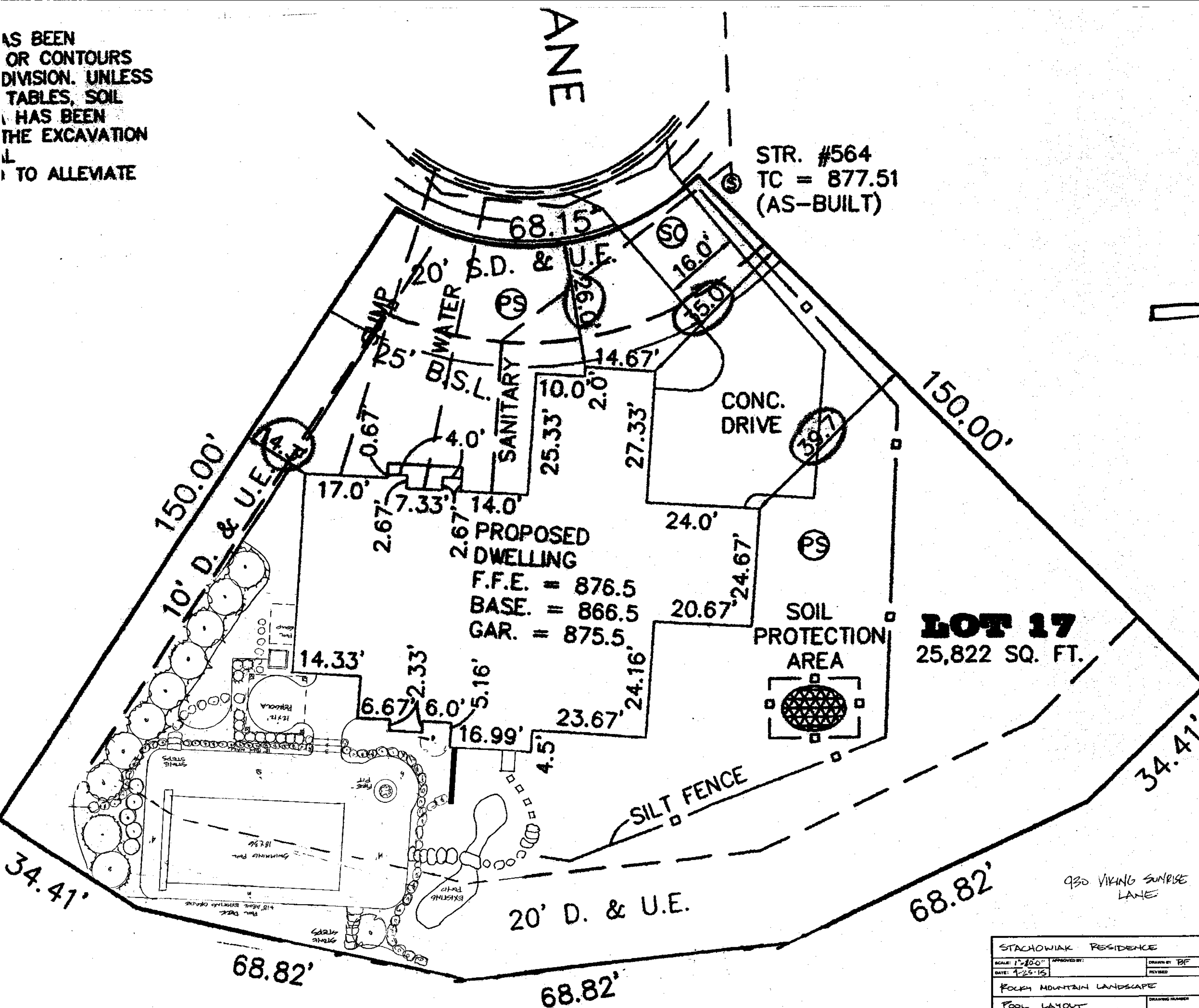
Exhibit A: Permitted Events

- Westfield Parks and Recreation Hosted Events
- Westfield Public Safety Hosted Events
- Westfield-Washington School District Hosted Events
- Downtown Westfield Association Hosted Events
- Builders Association of Greater Indianapolis (“BAGI”) Hosted Events
- Westfield Rotary Hosted Events
- Lions Club Hosted Events
- Hamilton County Parks and Recreation Department Hosted Events
- Washington Township Parks and Recreation Department Hosted Events
- Relay For Life
- Westfield Farmers Market
- City of Westfield Approved Events

Exhibit B: Grand Park Area



AS BEEN
OR CONTOURS
DIVISION. UNLESS
TABLES, SOIL
HAS BEEN
THE EXCAVATION
IL
TO ALLEVIATE



STACHOWIAK RESIDENCE	
SCALE: 1"=100'	APPROVED BY:
DATE: 7-25-15	DRAWN BY: BF REVISED
POOLY MOUNTAIN LANDSCAPE	
POOL LAYOUT	DRAWING NUMBER

Revised

Purchase Invoice Register

City of Westfield

Report Date Range: 04/08/15..05/07/15

5/14/2015 9:57 AM

Page 1 of 34

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Administration									
VEN001537	Payroll	APP024933	4/8/2015	101001111	ADM-SALARY	sal	9,329.65	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101001120	ADM-FICA AND MEDICARE	med	127.81	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101001121	ADM-PERF	perf	897.98	102040815	4/9/2015
VEN001548	Pepsi	APP024978	4/10/2015	101001224	ADM-OPERATING SUPPLIES	Pepsi order for City Services	304.30	56395	4/10/2015
VEN000405	Citizens Energy Group	APP025006	4/14/2015	101001328	ADM-HEAT/GAS	Gas/heat	1,207.52	56503	4/14/2015
VEN000405	Citizens Energy Group	APP025006	4/14/2015	101001328	ADM-HEAT/GAS	Gas/heat	1,217.23	56503	4/14/2015
VEN000589	Duke Energy	APP025046	4/15/2015	101001341	ADM-ELECTRICITY	Electric bill	600.89	56507	4/15/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101001119	ADM-HEALTH AND DENTAL	life ins	9.39	56508	4/16/2015
VEN000962	Indiana Dept Of Workforce	APP025093	4/20/2015	101001349	ADM-SERVICES	unemployment	816.00	56517	4/27/2015
VEN001537	Payroll	APP025107	4/20/2015	101001111	ADM-SALARY	sal	9,329.65	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101001120	ADM-FICA AND MEDICARE	med	127.84	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101001121	ADM-PERF	perf	897.98	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101001119	ADM-HEALTH AND DENTAL	ins	216.07	56513	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101001119	ADM-HEALTH AND DENTAL	ins	2,970.73	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101001119	ADM-HEALTH AND DENTAL	ins	41.70	56516	4/27/2015
VEN001011	Infinisource	APP025244	4/27/2015	101001119	ADM-HEALTH AND DENTAL	Premium Collection and COB	70.80	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101001332	ADM-CELL/PAGERS/MOBILE	Cell phones	402.88	56524	4/27/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	101001339	ADM-INSURANCE	Quart pmt 2 of 4	4,007.29	56640	5/12/2015
VEN000412	City of Westfield Utility	APP025426	5/4/2015	101001342	ADM-WATER/SEWER	Clinic House	16.50	56541	5/7/2015
VEN000412	City of Westfield Utility	APP025426	5/4/2015	101001342	ADM-WATER/SEWER	DWNA	16.50	56541	5/7/2015
VEN000412	City of Westfield Utility	APP025426	5/4/2015	101001342	ADM-WATER/SEWER	Historical Society	16.50	56541	5/7/2015
VEN000412	City of Westfield Utility	APP025426	5/4/2015	101001342	ADM-WATER/SEWER	City Hall	16.50	56541	5/7/2015
VEN000312	Busy Bee Cleaning Service	APP025436	5/4/2015	101001343	ADM-BUILDING	City Hall office cleaning	425.00	56562	5/12/2015
VEN000312	Busy Bee Cleaning Service	APP025436	5/4/2015	101001343	ADM-BUILDING	City Services office cleaning	2,470.75	56562	5/12/2015
VEN003506	Harrison Moberly	APP025437	5/4/2015	101001330	ADM-ATTORNEY/CONSULT	19 Mediation Greyhound Capi	2,702.50	56590	5/12/2015
VEN002112	Westfield Pharmacy	APP025439	5/4/2015	101001347	ADM-PROMOTIONS	Eryn Greens grandfather's fun	91.00	56677	5/12/2015
VEN003448	Proxy Sponsorships	APP025440	5/4/2015	101001349	ADM-SERVICES	Travel reim for Proxy visit Gra	243.48	56632	5/12/2015
VEN002365	Relay for Life of Westfld-Sheridan	APP025441	5/4/2015	101001347	ADM-PROMOTIONS	Shamrockin for a Cure	2,000.00	56641	5/12/2015
VEN001992	Traynor and Assoc	APP025442	5/4/2015	101001349	ADM-SERVICES	Maple Knoll Land	1,800.00	56659	5/12/2015
VEN002017	Unifirst Corporation	APP025444	5/4/2015	101001343	ADM-BUILDING	Mats at City Services for 4/10	311.99	56662	5/12/2015

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Fund No. Fund Name									
101 General									
Administration									
VEN000263	Bose Public Affairs Group LLC	APP025445	5/4/2015	101001349	ADM-SERVICES	March Services	3,500.00	56559	5/12/2015
VEN000873	Heartland Growers	APP025446	5/4/2015	101001343	ADM-BUILDING	Heirloom Garden	134.95	56591	5/12/2015
VEN000931	Ice Miller LLP	APP025447	5/4/2015	101001331	ADM-CONSULTING	May retainer and itemized cha	5,040.98	56596	5/12/2015
VEN001953	Thomson West	APP025448	5/4/2015	101001330	ADM-ATTORNEY/CONSULT	West Information Charges	163.80	56657	5/12/2015
VEN000917	Humane Society for Hamilton Co	APP025449	4/9/2015	101001349	ADM-SERVICES	Strays	4,006.00	101040915	4/9/2015
VEN002336	Citizens Westfield	APP025472	5/4/2015	101001342	ADM-WATER/SEWER	City Hall	207.23	56539	5/7/2015
VEN002336	Citizens Westfield	APP025472	5/4/2015	101001342	ADM-WATER/SEWER	DWNA	65.00	56539	5/7/2015
VEN002336	Citizens Westfield	APP025472	5/4/2015	101001342	ADM-WATER/SEWER	Clinic House	64.24	56539	5/7/2015
VEN002336	Citizens Westfield	APP025472	5/4/2015	101001342	ADM-WATER/SEWER	Historical Society	64.62	56539	5/7/2015
VEN000678	Faegre Baker Daniels	APP025473	5/4/2015	101001330	ADM-ATTORNEY/CONSULT	Sale of Water Utility services t	1,878.00	56583	5/12/2015
VEN001195	Krieg Devault LLP	APP025474	5/4/2015	101001331	ADM-CONSULTING	1st quart 2015 retainer	50,000.00	56611	5/12/2015
VEN001195	Krieg Devault LLP	APP025474	5/4/2015	101001331	ADM-CONSULTING	Matters related to KD represe	179,895.21	56611	5/12/2015
VEN003507	Quill Corp	APP025475	5/4/2015	101001223	ADM-OFFICE SUPPLIES	Post it notes treasure chest	49.99	56636	5/12/2015
VEN000312	Busy Bee Cleaning Service	APP025477	5/4/2015	101001343	ADM-BUILDING	Office cleaning at City Service	2,875.00	56562	5/12/2015
VEN000312	Busy Bee Cleaning Service	APP025477	5/4/2015	101001343	ADM-BUILDING	Office cleaning at City Hall	425.00	56562	5/12/2015
VEN000589	Duke Energy	APP025516	5/6/2015	101001341	ADM-ELECTRICITY	Clinic House	111.33	56543	5/7/2015
VEN000589	Duke Energy	APP025516	5/6/2015	101001341	ADM-ELECTRICITY	DWNA	29.90	56543	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101001111	ADM-SALARY	sal	9,329.65	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101001120	ADM-FICA AND MEDICARE	med	127.82	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101001121	ADM-PERF	perf	897.98	109050715	5/7/2015
VEN000917	Humane Society for Hamilton Co	APP025553	5/6/2015	101001349	ADM-SERVICES	Stray	4,006.00	102050615	5/7/2015
VEN001469	O W Krohn and Associates	APP025561	5/7/2015	101001349	ADM-SERVICES	Indoor Soccer Bldge/per JR	16,375.00	56623	5/12/2015
VEN001469	O W Krohn and Associates	APP025561	5/7/2015	101001349	ADM-SERVICES	Grand Park permanent financi	3,930.00	56623	5/12/2015
VEN000917	Humane Society for Hamilton Co	APP025651	5/6/2015	101001349	ADM-SERVICES	Strays for June	4,006.00	102050715	5/11/2015
VEN000405	Citizens Energy Group	APP025665	5/7/2015	101001328	ADM-HEAT/GAS	dwna	54.42	56570	5/12/2015
VEN000405	Citizens Energy Group	APP025665	5/7/2015	101001328	ADM-HEAT/GAS	Clinic House	49.97	56570	5/12/2015
VEN000405	Citizens Energy Group	APP025665	5/7/2015	101001328	ADM-HEAT/GAS	Women's Ministries	77.42	56570	5/12/2015
Subtotal for Administration							331,691.59		
Police									
VEN001537	Payroll	APP024933	4/8/2015	101002111	POLICE-SALARY	sal	116,888.87	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101002120	POLICE-FICA AND MEDICAR	fica	6,981.87	102040815	4/9/2015

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Fund No. Fund Name									
101 General									
Police									
VEN001537	Payroll	APP024933	4/8/2015	101002120	POLICE-FICA AND MEDICAR	med	1,632.84	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101002121	POLICE-PERF	perf	18,699.23	102040815	4/9/2015
VEN000405	Citizens Energy Group	APP025006	4/14/2015	101002328	POLICE-HEAT/GAS	Gas/heat	1,278.46	56503	4/14/2015
VEN000976	Indiana Paging Network	APP025042	4/15/2015	101002332	POLICE-CELL/PAGERS/MOBI	Monthly Statement	79.73	56601	5/12/2015
VEN000589	Duke Energy	APP025046	4/15/2015	101002341	POLICE-ELECTRICITY	Electric bill	2,017.23	56507	4/15/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101002119	POLICE-HEALTH AND DENT	life ins	142.89	56508	4/16/2015
VEN000312	Busy Bee Cleaning Service	APP025073	4/17/2015	101002343	POLICE-BUILDING MAINTEN	Janitorial April	768.00	56562	5/12/2015
VEN000317	CALEA	APP025074	4/17/2015	101002334	POLICE-TRAVEL/TRAINING/	On-Site Fee	5,500.00	56564	5/12/2015
VEN001635	Ray O'herron Co. Inc.	APP025075	4/17/2015	101002229	POLICE-UNIFORMS	Vest Pouches	49.39	56637	5/12/2015
VEN000495	D and R Electronics	APP025076	4/17/2015	101002472	POLICE-EQUIP		168.00	56576	5/12/2015
VEN002116	Westfield Tire and Muffler	APP025077	4/17/2015	101002360	POLICE-VEHICLE REPAIR	Vehicle Tires	4,805.90	56678	5/12/2015
VEN001570	PIC Inc	APP025078	4/17/2015	101002360	POLICE-VEHICLE REPAIR	Vehicle Wiring	378.87	56629	5/12/2015
VEN001245	Lexisnexis	APP025079	4/17/2015	101002350	POLICE-SUBSCRIPTIONS/D		82.75	56613	5/12/2015
VEN002017	Unifirst Corporation	APP025080	4/17/2015	101002343	POLICE-BUILDING MAINTEN	Mat Rental	37.75	56662	5/12/2015
VEN002035	US Uniform and Supply	APP025081	4/17/2015	101002229	POLICE-UNIFORMS	Uniform Shirts/Pants - Grimes	305.80	56667	5/12/2015
VEN001555	Pet Supplies Plus	APP025082	4/17/2015	101002355	POLICE-K-9 MAINT	Dog Food	79.96	56628	5/12/2015
VEN000412	City of Westfield Utility	APP025083	4/17/2015	101002342	POLICE-WATER/SEWER		33.00	56541	5/7/2015
VEN001537	Payroll	APP025107	4/20/2015	101002111	POLICE-SALARY	sal	116,905.24	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101002120	POLICE-FICA AND MEDICAR	fica	6,985.14	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101002120	POLICE-FICA AND MEDICAR	med	1,633.62	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101002121	POLICE-PERF	perf	18,627.17	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101002119	POLICE-HEALTH AND DENT	ins	2,595.61	56513	4/21/2015
VEN000733	Freije Engineered Solutions Co	APP025180	4/23/2015	101002343	POLICE-BUILDING MAINTEN	Toilet Leak repair	133.18	56585	5/12/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101002119	POLICE-HEALTH AND DENT	ins	27,226.14	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101002119	POLICE-HEALTH AND DENT	ins	438.12	56516	4/27/2015
VEN001011	Infinisource	APP025244	4/27/2015	101002119	POLICE-HEALTH AND DENT	Premium Collection and COB	242.01	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101002332	POLICE-CELL/PAGERS/MOBI	Cell phones	1,315.13	56524	4/27/2015
VEN001459	North Central Co-Op	APP025259	4/27/2015	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel for April	7,553.49	56622	5/12/2015
VEN001615	Public Safety Medical Services	APP025269	4/28/2015	101002354	POLICE-PHYSICAL EXAM	Physical - Vickroy	140.16	56634	5/12/2015
VEN000080	Almost Home Boarding Kennel	APP025270	4/28/2015	101002355	POLICE-K-9 MAINT	Boarding - Gorky	50.00	56552	5/12/2015
VEN003530	NAPWD-Ft Wayne	APP025271	4/28/2015	101002334	POLICE-TRAVEL/TRAINING/	NAPWADA Workshop - Swiat	195.00	56528	4/28/2015
VEN003530	NAPWD-Ft Wayne	APP025271	4/28/2015	101002334	POLICE-TRAVEL/TRAINING/	NAPWADA Workshop - Kang	195.00	56528	4/28/2015

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Fund No. Fund Name									
101	General								
	Police								
VEN000107	American Working Dogs	APP025272	4/28/2015	101002334	POLICE-TRAVEL/TRAINING/		840.00	56526	4/28/2015
VEN000107	American Working Dogs	APP025272	4/28/2015	101002334	POLICE-TRAVEL/TRAINING/		840.00	56526	4/28/2015
VEN001877	T and T Sales promotions	APP025273	4/28/2015	101002229	POLICE-UNIFORMS	Embroidery - polo shirts	166.00	56651	5/12/2015
VEN002035	US Uniform and Supply	APP025275	4/28/2015	101002229	POLICE-UNIFORMS	Uniforms - Mitchell & Belt - G	412.75	56667	5/12/2015
VEN002035	US Uniform and Supply	APP025275	4/28/2015	101002229	POLICE-UNIFORMS	Uniforms - Mithcell	139.90	56667	5/12/2015
VEN001637	Ray's Trash Service	APP025276	4/28/2015	101002349	POLICE-SERVICES	Monthly Statement - Documen	27.75	56638	5/12/2015
VEN001815	Speedway Superamerica	APP025277	4/28/2015	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	164.75	56647	5/12/2015
VEN002035	US Uniform and Supply	APP025278	4/28/2015	101002229	POLICE-UNIFORMS	Fire replacement Uniforms -	440.75	56667	5/12/2015
VEN002035	US Uniform and Supply	APP025278	4/28/2015	101002229	POLICE-UNIFORMS	Frie Replacement Uniforms -	316.80	56667	5/12/2015
VEN002035	US Uniform and Supply	APP025278	4/28/2015	101002229	POLICE-UNIFORMS	Fire Replacemetrn Uniforms -	130.90	56667	5/12/2015
VEN002035	US Uniform and Supply	APP025278	4/28/2015	101002229	POLICE-UNIFORMS	Fire Replacement Uniforms -	123.90	56667	5/12/2015
VEN002035	US Uniform and Supply	APP025278	4/28/2015	101002229	POLICE-UNIFORMS	Fire Replacement Uniforms -	123.90	56667	5/12/2015
VEN002017	Unifirst Corporation	APP025279	4/28/2015	101002343	POLICE-BUILDING MAINTEN	Mat Rental	37.75	56662	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	101002360	POLICE-VEHICLE REPAIR	Fleet Maint for Feb	45.48	56679	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	101002360	POLICE-VEHICLE REPAIR	Fleet maint for Jan	50.04	56679	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	101002360	POLICE-VEHICLE REPAIR	Fleet maint for March	752.60	56679	5/12/2015
VEN001367	Midwest Toxicology Servic	APP025286	4/28/2015	101002349	POLICE-SERVICES	Drug testing	50.00	56617	5/12/2015
VEN000644	Enviro-max Inc	APP025299	4/28/2015	101002343	POLICE-BUILDING MAINTEN		63.00	56580	5/12/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	101002339	POLICE-INSURANCE	Quart pmt 2 of 4	15,009.23	56640	5/12/2015
VEN002336	Citizens Westfield	APP025507	5/6/2015	101002342	POLICE-WATER/SEWER		295.07	56539	5/7/2015
VEN001957	Tiffany Photography Studio	APP025520	5/6/2015	101002347	POLICE-PROMOTIONS	Head shots	312.50	56658	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101002111	POLICE-SALARY	sal	134,079.99	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101002120	POLICE-FICA AND MEDICAR	fica	8,047.72	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101002120	POLICE-FICA AND MEDICAR	med	1,882.12	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101002121	POLICE-PERF	perf	20,113.08	109050715	5/7/2015
VEN000434	Comcast Cable	APP025635	5/6/2015	101002349	POLICE-SERVICES	Monthly Statement	77.74	56549	5/8/2015
VEN002336	Citizens Westfield	APP025636	5/6/2015	101002342	POLICE-WATER/SEWER	Monthly Statement	87.29	56547	5/8/2015
Subtotal for Police							528,796.56		

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Fund No.	Fund Name								
101	General								
	Economic and Community Development								
VEN001537	Payroll	APP024933	4/8/2015	101003111	ECD-SALARY	sal	19,757.73	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101003120	ECD-FICA AND MEDICARE	fica	1,378.39	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101003120	ECD-FICA AND MEDICARE	med	322.37	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101003121	ECD-PERF	perf	2,730.35	102040815	4/9/2015
VEN001940	The Times	APP025045	4/15/2015	101003338	ECD-LEGAL	Notice Voluntary Annexation	24.82	56655	5/12/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101003119	ECD-HEALTH AND DENTAL	life ins	25.04	56508	4/16/2015
VEN001537	Payroll	APP025107	4/20/2015	101003111	ECD-SALARY	sal	19,479.77	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101003120	ECD-FICA AND MEDICARE	fica	1,169.57	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101003120	ECD-FICA AND MEDICARE	med	273.54	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101003121	ECD-PERF	perf	2,730.35	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101003119	ECD-HEALTH AND DENTAL	ins	312.98	56513	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101003119	ECD-HEALTH AND DENTAL	ins	4,994.72	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101003119	ECD-HEALTH AND DENTAL	ins	64.40	56516	4/27/2015
VEN001011	Infinisource	APP025244	4/27/2015	101003119	ECD-HEALTH AND DENTAL	Premium Collection and COB	59.03	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101003332	ECD-CELL/PAGERS/MOBILE	Cell phones	403.13	56524	4/27/2015
VEN001459	North Central Co-Op	APP025259	4/27/2015	101003226	ECD-VEHICLE GAS/SUPPLIE	Unleaded fuel for April	54.97	56622	5/12/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	101003339	ECD-INSURANCE	Quart pmt 2 of 4	2,120.87	56640	5/12/2015
VEN000348	CDW Government Inc	APP025443	5/4/2015	101003223	ECD-OFFICE SUPPLIES	Computer	1,544.28	56568	5/12/2015
VEN001957	Tiffany Photography Studio	APP025520	5/6/2015	101003347	ECD-PROMOTIONS	Head shots	187.50	56658	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101003111	ECD-SALARY	sal	20,092.98	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101003120	ECD-FICA AND MEDICARE	fica	1,207.59	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101003120	ECD-FICA AND MEDICARE	med	282.41	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101003121	ECD-PERF	perf	2,853.21	109050715	5/7/2015
	Subtotal for Economic and Community Development						82,070.00		

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Fund No. Fund Name									
101	General								
ECD - Building									
VEN001537	Payroll	APP024933	4/8/2015	101004111	BLDG-SALARY	sal	6,051.51	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101004120	BLDG-FICA AND MEDICARE	fica	356.70	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101004120	BLDG-FICA AND MEDICARE	med	83.42	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101004121	BLDG-PERF	perf	859.31	102040815	4/9/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101004119	BLDG-HEALTH AND DENTA	life ins	9.39	56508	4/16/2015
VEN001537	Payroll	APP025107	4/20/2015	101004111	BLDG-SALARY	sal	6,051.51	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101004120	BLDG-FICA AND MEDICARE	fica	356.70	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101004120	BLDG-FICA AND MEDICARE	med	83.43	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101004121	BLDG-PERF	perf	859.31	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101004119	BLDG-HEALTH AND DENTA	ins	168.17	56513	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101004119	BLDG-HEALTH AND DENTA	ins	2,317.81	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101004119	BLDG-HEALTH AND DENTA	ins	29.56	56516	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101004332	BLDG-CELL/PAGERS/MOBIL	Cell phones	158.64	56524	4/27/2015
VEN001459	North Central Co-Op	APP025259	4/27/2015	101004226	BLDG-VEHICLE GAS	Unleaded fuel for April	170.86	56622	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101004111	BLDG-SALARY	sal	6,051.51	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101004120	BLDG-FICA AND MEDICARE	fica	356.70	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101004120	BLDG-FICA AND MEDICARE	med	83.43	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101004121	BLDG-PERF	perf	859.21	109050715	5/7/2015
Subtotal for ECD - Building							24,907.17		
Parks									
VEN001537	Payroll	APP024933	4/8/2015	101005111	PARKS-SALARY	sal	5,986.63	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101005120	PARKS-FICA AND MEDICAR	fica	367.67	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101005120	PARKS-FICA AND MEDICAR	med	85.98	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101005121	PARKS-PERF	perf	850.10	102040815	4/9/2015
VEN000405	Citizens Energy Group	APP024984	4/10/2015	101005328	PARKS- GAS HEAT	330 & 340 Main	103.45	56416	4/13/2015
VEN000312	Busy Bee Cleaning Service	APP025029	4/15/2015	101005343	PARKS-BUILDING MAINTEN	Main St office cleaning	260.00	56562	5/12/2015
VEN000589	Duke Energy	APP025046	4/15/2015	101005341	PARKS-ELECTRIC	Electric bill	873.05	56507	4/15/2015
VEN001475	Office 360	APP025053	4/15/2015	101005223	PARKS-OFFICE SUPPLIES	Literature Rack	279.99	56624	5/12/2015
VEN001475	Office 360	APP025053	4/15/2015	101005223	PARKS-OFFICE SUPPLIES	Business card holder	1.29	56624	5/12/2015
VEN001475	Office 360	APP025053	4/15/2015	101005223	PARKS-OFFICE SUPPLIES	Clear plastic sign holder	10.99	56624	5/12/2015
VEN001475	Office 360	APP025053	4/15/2015	101005223	PARKS-OFFICE SUPPLIES	File folders	13.99	56624	5/12/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101005119	PARKS-HEALTH AND DENT	life ins	9.39	56508	4/16/2015

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Fund No. Fund Name									
101 General									
Parks									
VEN002016	UN Communications	APP025084	4/17/2015	101005337	PARKS-PRINTING	Grand Guide Summer	8,435.05	56661	5/12/2015
VEN001912	The Brickman Group	APP025086	4/17/2015	101005349	PARKS-SERVICES	March services	28,637.63	56653	5/12/2015
VEN001912	The Brickman Group	APP025088	4/17/2015	101005349	PARKS-SERVICES	Janitorial for March	8,291.25	56653	5/12/2015
VEN001912	The Brickman Group	APP025090	4/17/2015	101005349	PARKS-SERVICES	Hauling soil to Simon Moon P	475.00	56653	5/12/2015
VEN001537	Payroll	APP025107	4/20/2015	101005111	PARKS-SALARY	sal	6,018.55	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101005120	PARKS-FICA AND MEDICAR	fica	369.37	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101005120	PARKS-FICA AND MEDICAR	med	86.39	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101005121	PARKS-PERF	perf	854.63	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101005119	PARKS-HEALTH AND DENT	ins	53.60	56513	4/21/2015
VEN000243	Blonde Entertainment	APP025141	4/21/2015	101005347	PARKS-PROMOTION	WR4-Main Act- London Rose	2,000.00	56531	5/1/2015
VEN001365	Midwest Sound and Prodction LLC	APP025142	4/21/2015	101005347	PARKS-PROMOTION	Sound- WR4th	825.00	56534	5/1/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101005119	PARKS-HEALTH AND DENT	ins	652.90	56514	4/23/2015
VEN000152	Ashpaugh Electric	APP025213	4/24/2015	101005343	PARKS-BUILDING MAINTEN	Main Street receptacle for refr	242.26	56554	5/12/2015
VEN000794	Indy Portables	APP025215	4/24/2015	101005476	PARKS-EQUIP LEASES	166th St, 171st and Jersey St	298.94	56603	5/12/2015
VEN000794	Indy Portables	APP025215	4/24/2015	101005476	PARKS-EQUIP LEASES	500 Deerwalk Trace	16.18	56603	5/12/2015
VEN000381	Cherry Street Plaza LLC	APP025234	4/27/2015	101005366	PARKS-BUILDING LEASE	Westfield Parks and Rec Mon	1,630.35	101042715	4/27/2015
VEN000381	Cherry Street Plaza LLC	APP025234	4/27/2015	101005366	PARKS-BUILDING LEASE	Increase starting in March	49.43	101042715	4/27/2015
VEN000513	DavisVision	APP025235	4/27/2015	101005119	PARKS-HEALTH AND DENT	ins	10.56	56516	4/27/2015
VEN001011	Infinisource	APP025244	4/27/2015	101005119	PARKS-HEALTH AND DENT	Premium Collection and COB	23.61	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101005332	PARKS-CELL/PAGERS/MOBI	Cell phones	201.44	56524	4/27/2015
VEN001459	North Central Co-Op	APP025259	4/27/2015	101005226	PARKS-VEHICLE GAS	Unleaded fuel for April	20.97	56622	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	101005360	PARKS-VEHICLE REPAIR	Fleet Maint for Feb	39.99	56679	5/12/2015
VEN000589	Duke Energy	APP025385	5/1/2015	101005341	PARKS-ELECTRIC	17415 Oak Ridge	26.96	56533	5/1/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	101005339	PARKS-INSURANCE	Quart pmt 2 of 4	1,449.24	56640	5/12/2015
VEN001912	The Brickman Group	APP025416	5/1/2015	101005349	PARKS-SERVICES	April Janitorial	8,291.25	56653	5/12/2015
VEN001912	The Brickman Group	APP025417	5/1/2015	101005349	PARKS-SERVICES	Service for April	28,637.63	56653	5/12/2015
VEN000345	Cave and Company Printing	APP025512	5/6/2015	101005337	PARKS-PRINTING	Business cards	97.86	56567	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101005111	PARKS-SALARY	sal	7,256.23	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101005120	PARKS-FICA AND MEDICAR	fica	441.72	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101005120	PARKS-FICA AND MEDICAR	med	103.31	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101005121	PARKS-PERF	perf	1,030.38	109050715	5/7/2015
VEN000312	Busy Bee Cleaning Service	APP025540	5/6/2015	101005343	PARKS-BUILDING MAINTEN	Office cleaning at Main St.	260.00	56562	5/12/2015

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Fund No. Fund Name									
101 General									
Subtotal for Parks							115,670.21		
Informatics									
VEN001537	Payroll	APP024933	4/8/2015	101007111	IT-SALARY	sal	12,233.98	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101007120	IT-FICA AND MEDICARE	fica	724.09	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101007120	IT-FICA AND MEDICARE	med	169.33	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101007121	IT-PERF	perf	1,737.24	102040815	4/9/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101007119	IT-HEALTH AND DENTAL	life ins	15.65	56508	4/16/2015
VEN001537	Payroll	APP025107	4/20/2015	101007111	IT-SALARY	sal	12,833.98	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101007120	IT-FICA AND MEDICARE	fica	760.65	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101007120	IT-FICA AND MEDICARE	med	177.90	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101007121	IT-PERF	perf	1,822.44	101042015	4/24/2015
VEN000534	Deita Dental	APP025140	4/21/2015	101007119	IT-HEALTH AND DENTAL	ins	266.23	56513	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101007119	IT-HEALTH AND DENTAL	ins	5,323.51	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101007119	IT-HEALTH AND DENTAL	ins	53.84	56516	4/27/2015
VEN001011	Infinisource	APP025244	4/27/2015	101007119	IT-HEALTH AND DENTAL	Premium Collection and COB	35.43	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Air Cards	4,845.06	56524	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones	519.85	56524	4/27/2015
VEN002044	Van Ausdall and Farrar	APP025257	4/27/2015	101007337	IT-PRINTING	Click charges for Jan	792.50	56670	5/12/2015
VEN002044	Van Ausdall and Farrar	APP025257	4/27/2015	101007337	IT-PRINTING	Click charges for March	919.83	56670	5/12/2015
VEN001231	Leane Kmetz	APP025258	4/27/2015	101007334	IT-TRAVEL/TRAINING/SEMIN	GIS Conference	179.10	56525	4/27/2015
VEN001459	North Central Co-Op	APP025259	4/27/2015	101007226	IT-VEHICLE GAS	Unleaded fuel for April	112.92	56622	5/12/2015
VEN000882	HHPA	APP025260	4/27/2015	101007349	IT-SERVICES	Services for Feb & March	510.00	56593	5/12/2015
VEN000132	Apparatus	APP025261	4/27/2015	101007331	IT-CONSULTING	Services for April	5,530.00	56553	5/12/2015
VEN002012	U.S. Bank Equipment Finance	APP025262	4/27/2015	101007337	IT-PRINTING	Rental for copy machines	1,315.74	56660	5/12/2015
VEN000660	ESRI	APP025282	4/28/2015	101007389	IT-SOFTWARE LICENSING	2015 renewal	25,000.00	56581	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	101007360	IT-VEHICLE REPAIR	Fleet Maint for Feb	42.44	56679	5/12/2015
VEN001737	Sam Rivard	APP025381	5/1/2015	101007349	IT-SERVICES	Shipping	75.08	56530	5/1/2015
VEN002213	Open Control Systems	APP025398	5/1/2015	101007349	IT-SERVICES	City Hall Assembly AV Upgra	6,075.00	56625	5/12/2015
VEN002213	Open Control Systems	APP025399	5/1/2015	101007349	IT-SERVICES	Sound Service	289.80	56625	5/12/2015
VEN002213	Open Control Systems	APP025399	5/1/2015	101007349	IT-SERVICES	Sta 83	200.55	56625	5/12/2015
VEN002070	Wagner Equipment Co	APP025400	5/1/2015	101007389	IT-SOFTWARE LICENSING	Emg Response Advantage Ult	4,014.00	56676	5/12/2015
VEN000859	Hare Chevrolet	APP025401	5/1/2015	101007451	IT-COMPUTER/EQUIP	Equinox for IT	20,794.45	56589	5/12/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	101007339	IT-INSURANCE	Quart pmt 2 of 4	1,694.82	56640	5/12/2015

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Fund No.	Fund Name								
101	General								
	Informatics								
VEN002012	U.S. Bank Equipment Finance	APP025518	5/6/2015	101007337	IT-PRINTING	Copy machine rentals	1,315.74	56660	5/12/2015
VEN002012	U.S. Bank Equipment Finance	APP025518	5/6/2015	101007337	IT-PRINTING	Copy machine rentals Trainin	88.60	56660	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101007111	IT-SALARY	sal	13,373.98	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101007120	IT-FICA AND MEDICARE	fica	787.12	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101007120	IT-FICA AND MEDICARE	med	184.08	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101007121	IT-PERF	perf	1,899.12	109050715	5/7/2015
Subtotal for Informatics							126,714.05		

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Fund No. Fund Name									
101 General									
Clerk Treasurer									
VEN001537	Payroll	APP024933	4/8/2015	101008111	CT-SALARY	sal	14,382.31	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101008120	CT-FICA AND MEDICARE	fica	853.28	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101008120	CT-FICA AND MEDICARE	med	199.58	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101008121	CT-PERF	perf	1,676.99	102040815	4/9/2015
VEN001537	Payroll	APP025028	4/15/2015	101008331	CT-CONSULTING	Processing charges for period	2,986.34	105040515	4/20/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101008119	CT-HEALTH AND DENTAL	life ins	18.78	56508	4/16/2015
VEN001537	Payroll	APP025107	4/20/2015	101008111	CT-SALARY	sal	14,390.44	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101008120	CT-FICA AND MEDICARE	fica	853.47	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101008120	CT-FICA AND MEDICARE	med	199.60	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101008121	CT-PERF	perf	1,678.15	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101008119	CT-HEALTH AND DENTAL	ins	314.13	56513	4/21/2015
VEN000267	Boyce Forms/systems	APP025198	4/23/2015	101008337	CT-PRINTING	Cty/twn receipts	287.20	56561	5/12/2015
VEN001537	Payroll	APP025199	4/23/2015	101008331	CT-CONSULTING	Workforce Now processing ch	604.80	102042315	4/23/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101008119	CT-HEALTH AND DENTAL	ins	3,470.51	56514	4/23/2015
VEN000837	Hamilton County Auditor Courthouse	APP025232	4/27/2015	101008349	CT-SERVICES	transfer	5.00	56511	4/29/2015
VEN000847	Hamilton County Recorder	APP025233	4/27/2015	101008349	CT-SERVICES	warr deed,easements, ordina	79.00	56510	4/29/2015
VEN000513	DavisVision	APP025235	4/27/2015	101008119	CT-HEALTH AND DENTAL	ins	65.98	56516	4/27/2015
VEN001011	Infinisource	APP025244	4/27/2015	101008119	CT-HEALTH AND DENTAL	Premium Collection and COB	35.43	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101008332	CT-CELLULAR/PAGERS/MO	Cell phones	310.13	56524	4/27/2015
VEN001573	Pitney Bowes	APP025384	5/1/2015	101008333	CT-POSTAGE	Rental for 1/1-3/31/15	180.00	56631	5/12/2015
VEN000345	Cave and Company Printing	APP025387	5/1/2015	101008337	CT-PRINTING	Window Envelopes	529.00	56567	5/12/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	101008339	CT-INSURANCE	Quart pmt 2 of 4	1,515.94	56640	5/12/2015
VEN001637	Ray's Trash Service	APP025459	5/4/2015	101008349	CT-SERVICES	Cross shredder	38.85	56638	5/12/2015
VEN001537	Payroll	APP025460	5/4/2015	101008331	CT-CONSULTING	Processing charges for period	835.97	101050415	5/4/2015
VEN001537	Payroll	APP025522	5/6/2015	101008111	CT-SALARY	sal	14,417.36	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101008120	CT-FICA AND MEDICARE	fica	855.14	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101008120	CT-FICA AND MEDICARE	med	199.90	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101008121	CT-PERF	perf	1,681.97	109050715	5/7/2015
Subtotal for Clerk Treasurer							62,665.25		

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Fund No. Fund Name									
101	General								
Mayor									
VEN001537	Payroll	APP024933	4/8/2015	101009111	MAYOR-SALARY	sal	4,161.55	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101009120	MAYOR- FICA AND MEDICA	med	59.26	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101009121	MAYOR-PERF	perf	590.94	102040815	4/9/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101009119	MAYOR-HEALTH AND DENT	life ins	3.13	56508	4/16/2015
VEN001537	Payroll	APP025107	4/20/2015	101009111	MAYOR-SALARY	sal	4,161.55	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101009120	MAYOR- FICA AND MEDICA	med	59.26	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101009121	MAYOR-PERF	perf	590.94	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101009119	MAYOR-HEALTH AND DENT	ins	50.16	56513	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101009119	MAYOR-HEALTH AND DENT	ins	685.55	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101009119	MAYOR-HEALTH AND DENT	ins	12.14	56516	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101009332	MAYOR-CELL/PAGERS/MOBI	Cell phones	60.36	56524	4/27/2015
VEN001913	The Bridgewater Club LLC	APP025438	5/4/2015	101009347	MAYOR-PROMOTIONS	Meetings	236.99	56654	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101009111	MAYOR-SALARY	sal	4,161.55	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101009120	MAYOR- FICA AND MEDICA	med	59.25	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101009121	MAYOR-PERF	perf	590.94	109050715	5/7/2015
Subtotal for Mayor							16,243.62		
City Council									
VEN001537	Payroll	APP025107	4/20/2015	101010111	CITY COUNCIL-SALARY	sal	17,916.67	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101010120	CITY COUNCIL-FICA AND M	fica	1,045.62	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101010120	CITY COUNCIL-FICA AND M	med	244.53	101042015	4/24/2015
VEN000345	Cave and Company Printing	APP025181	4/23/2015	101010347	CITY COUNCIL-PROMOTION	Rack Cards Grand Park	120.33	56567	5/12/2015
VEN002517	Urick Concessions	APP025197	4/23/2015	101010347	CITY COUNCIL-PROMOTION	Coffee for the Councilors	747.50	56666	5/12/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101010332	CITY COUNCIL-CELL/PAGER	Cell phones	371.88	56524	4/27/2015
VEN002365	Relay for Life of Westfld-Sheridan	APP025441	5/4/2015	101010347	CITY COUNCIL-PROMOTION	Relay for life sponsorship	1,000.00	56641	5/12/2015
VEN001913	The Bridgewater Club LLC	APP025529	5/6/2015	101010347	CITY COUNCIL-PROMOTION	Updates dinner	2,752.75	56654	5/12/2015
Subtotal for City Council							24,199.28		

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Fund No. Fund Name									
101	General								
Board of Works									
VEN001537	Payroll	APP024933	4/8/2015	101011111	BOARD OF WORKS-SALARY	sal	462.76	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101011120	BOARD OF WORKS-FICA AN	fica	57.35	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101011120	BOARD OF WORKS-FICA AN	med	13.42	102040815	4/9/2015
Subtotal for Board of Works							533.53		
Public Works									
VEN001537	Payroll	APP024933	4/8/2015	101013111	PW-SALARY	sal	64,328.81	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101013120	PW-FICA AND MEDICARE	fica	3,755.84	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101013120	PW-FICA AND MEDICARE	med	878.38	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101013121	PW-PERF	perf	8,883.71	102040815	4/9/2015
VEN000589	Duke Energy	APP025046	4/15/2015	101013341	PW-ELECTRIC	Electric bill	3,819.01	56507	4/15/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101013119	PW-HEALTH AND DENTAL	life ins	109.55	56508	4/16/2015
VEN002291	Pat Leuteritz	APP025087	4/17/2015	101013347	PW-PROMOTIONS	Cards	24.02	56509	4/17/2015
VEN000942	Imagery LLC	APP025089	4/17/2015	101013347	PW-PROMOTIONS	Name Badges	41.50	56597	5/12/2015
VEN000942	Imagery LLC	APP025089	4/17/2015	101013347	PW-PROMOTIONS	Apparell	215.90	56597	5/12/2015
VEN001537	Payroll	APP025107	4/20/2015	101013111	PW-SALARY	sal	64,878.34	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101013120	PW-FICA AND MEDICARE	fica	3,789.91	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101013120	PW-FICA AND MEDICARE	med	886.37	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101013121	PW-PERF	perf	9,285.53	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101013119	PW-HEALTH AND DENTAL	ins	2,169.73	56513	4/21/2015
VEN001440	Neopost	APP025186	4/23/2015	101013333	PW-POSTAGE	Meter Rental	262.50	56621	5/12/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101013119	PW-HEALTH AND DENTAL	ins	25,365.38	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101013119	PW-HEALTH AND DENTAL	ins	364.74	56516	4/27/2015
VEN001011	Infinisource	APP025244	4/27/2015	101013119	PW-HEALTH AND DENTAL	Premium Collection and COB	200.69	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101013332	PW-CELLULAR/PAGERS/MO	Cell phones	2,019.50	56524	4/27/2015
VEN000552	Diana Peyton	APP025280	4/28/2015	101013347	PW-PROMOTIONS	Promo items	45.96	56527	4/28/2015
VEN000660	ESRI	APP025282	4/28/2015	101013451	PW-COMPUTER EQUIPMEN	2015 renewal	10,000.00	56581	5/12/2015
VEN002023	United States Postal Service	APP025285	4/28/2015	101013333	PW-POSTAGE	Post Office Box renewal	220.00	56664	5/12/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	101013339	PW-INSURANCE	Quart prmt 2 of 4	10,106.25	56640	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101013111	PW-SALARY	sal	64,374.28	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101013120	PW-FICA AND MEDICARE	fica	3,758.66	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101013120	PW-FICA AND MEDICARE	med	879.06	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101013121	PW-PERF	perf	8,911.68	109050715	5/7/2015

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Fund No. Fund Name									
101	General								
Public Works									
VEN000030	Ace-Pak Products	APP025546	5/6/2015	101013223	PW-OFFICE SUPPLIES	Toilet tissue	134.95	56550	5/12/2015
VEN002336	Citizens Westfield	APP025552	5/6/2015	101013342	PW-WATER/SEWER	Water Barn	804.17	56539	5/7/2015
VEN002336	Citizens Westfield	APP025552	5/6/2015	101013342	PW-WATER/SEWER	Admin Bldg	69.55	56539	5/7/2015
VEN002336	Citizens Westfield	APP025552	5/6/2015	101013342	PW-WATER/SEWER	Shop	121.15	56539	5/7/2015
VEN002336	Citizens Westfield	APP025552	5/6/2015	101013342	PW-WATER/SEWER	City Services fireline	94.02	56539	5/7/2015
VEN002336	Citizens Westfield	APP025552	5/6/2015	101013342	PW-WATER/SEWER	City Services	269.57	56539	5/7/2015
VEN000373	Chase Equipment Finance Inc	APP025689	5/1/2015	101013473	PW-VEHICLE LEASES	lease pw	48,720.15	108050115	5/2/2015
VEN000373	Chase Equipment Finance Inc	APP025689	5/1/2015	101013473	PW-VEHICLE LEASES	lease edcd	8,375.77	108050115	5/2/2015
Subtotal for Public Works							348,164.63		
Communications									
VEN001537	Payroll	APP024933	4/8/2015	101020111	COMM-SALARY	sal	6,345.05	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101020120	COMM-FICA	fica	379.69	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101020120	COMM-FICA	med	88.81	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101020122	COMM-PERF	perf	682.52	102040815	4/9/2015
VEN000942	Imagery LLC	APP025043	4/15/2015	101020347	COMM-PROMOTIONS	Monthly hosting fee for April	150.00	56597	5/12/2015
VEN000942	Imagery LLC	APP025044	4/15/2015	101020347	COMM-PROMOTIONS	Welcome Polos	436.72	56597	5/12/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101020119	COMM-INSURANCE	life ins	9.39	56508	4/16/2015
VEN001537	Payroll	APP025107	4/20/2015	101020111	COMM-SALARY	sal	7,018.25	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101020119	COMM-INSURANCE	hsa	250.00	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101020120	COMM-FICA	fica	421.43	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101020120	COMM-FICA	med	98.54	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101020122	COMM-PERF	perf	778.12	101042015	4/24/2015
VEN002273	Commercial Artisan	APP025116	4/21/2015	101020347	COMM-PROMOTIONS	Westfield App card design an	375.00	56571	5/12/2015
VEN003299	LookSmart Media LLC	APP025117	4/21/2015	101020347	COMM-PROMOTIONS	Video shoot Business Profile	800.00	56615	5/12/2015
VEN000480	CSI Signs	APP025118	4/21/2015	101020347	COMM-PROMOTIONS	Conf Room Images Round 2	382.31	56574	5/12/2015
VEN000345	Cave and Company Printing	APP025119	4/21/2015	101020337	COMM-PRINTING	Business cards for Erin Shock	48.89	56567	5/12/2015
VEN000345	Cave and Company Printing	APP025120	4/21/2015	101020347	COMM-PROMOTIONS	Mobile App Cards	338.01	56567	5/12/2015
VEN003486	Quality Printing Company	APP025121	4/21/2015	101020337	COMM-PRINTING	Your City Matters newsletter	3,818.00	56635	5/12/2015
VEN000942	Imagery LLC	APP025122	4/21/2015	101020347	COMM-PROMOTIONS	Tailgater show pkg with Westf	2,247.93	56597	5/12/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101020119	COMM-INSURANCE	ins	144.81	56513	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101020119	COMM-INSURANCE	ins	1,305.81	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101020119	COMM-INSURANCE	ins	29.56	56516	4/27/2015

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Fund No. Fund Name									
101	General								
	Communications								
VEN001011	Infinisource	APP025244	4/27/2015	101020119	COMM-INSURANCE	Premium Collection and COB	17.72	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101020332	COMM- CELL PHONES	Cell phones	391.11	56524	4/27/2015
VEN001537	Payroll	APP025522	5/6/2015	101020111	COMM-SALARY	sal	7,018.25	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101020120	COMM-FICA	fica	421.43	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101020120	COMM-FICA	med	98.56	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101020122	COMM-PERF	perf	778.12	109050715	5/7/2015
VEN000942	Imagery LLC	APP025534	5/6/2015	101020347	COMM-PROMOTIONS	Welcome Polos	425.12	56597	5/12/2015
VEN000229	Beth Maier Photography	APP025535	5/6/2015	101020347	COMM-PROMOTIONS	Grand Park Baseball Opening	150.00	56557	5/12/2015
VEN002273	Commercial Artisan	APP025536	5/6/2015	101020347	COMM-PROMOTIONS	Grand Park marketing brochu	2,400.00	56571	5/12/2015
VEN003004	Birdseye Video LLC	APP025537	5/6/2015	101020347	COMM-PROMOTIONS	Aerial video for Grand Park	1,200.00	56558	5/12/2015
VEN002592	Fun with Frannie Family	APP025538	5/6/2015	101020347	COMM-PROMOTIONS	Family Fridays Airbrush tattoo	220.00	56586	5/12/2015
VEN001676	Riverview Hospital	APP025539	5/6/2015	101020347	COMM-PROMOTIONS	New employee drug testing	25.00	56643	5/12/2015
Subtotal for Communications							39,294.15		

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Fund No. Fund Name									
101 General									
Customer Service									
VEN001537	Payroll	APP024933	4/8/2015	101021111	CUST SERVICE- SAL	sal	9,263.92	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101021120	CUSTOMER SERV- FICA ME	fica	551.35	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101021120	CUSTOMER SERV- FICA ME	med	128.95	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101021121	CUSTOMER SERV- PERF	perf	1,315.48	102040815	4/9/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101021119	CUST SERVICE- INSURANC	life ins	15.65	56508	4/16/2015
VEN001537	Payroll	APP025107	4/20/2015	101021111	CUST SERVICE- SAL	sal	9,263.92	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101021120	CUSTOMER SERV- FICA ME	fica	551.35	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101021120	CUSTOMER SERV- FICA ME	med	128.95	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101021121	CUSTOMER SERV- PERF	perf	1,315.48	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101021119	CUST SERVICE- INSURANC	ins	268.49	56513	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101021119	CUST SERVICE- INSURANC	ins	3,003.36	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101021119	CUST SERVICE- INSURANC	ins	53.84	56516	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	101021332	CUSTOMER SERV- CELL PH	Cell phones	60.36	56524	4/27/2015
VEN001957	Tiffany Photography Studio	APP025520	5/6/2015	101021347	CUST SERV- PROMO	Head shots	62.50	56658	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101021111	CUST SERVICE- SAL	sal	9,263.92	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101021120	CUSTOMER SERV- FICA ME	fica	551.35	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101021120	CUSTOMER SERV- FICA ME	med	128.94	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101021121	CUSTOMER SERV- PERF	perf	1,315.48	109050715	5/7/2015
Subtotal for Customer Service							37,243.29		

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Fund No. Fund Name									
101 General									
Human Resources									
VEN001537	Payroll	APP024933	4/8/2015	101022111	HR - SAL	sal	4,061.09	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101022120	HR- FICA MED	fica	242.19	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101022120	HR- FICA MED	med	56.65	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	101022121	HR - PERF	perf	576.68	102040815	4/9/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	101022119	HR- INSURANCE	life ins	6.26	56508	4/16/2015
VEN001537	Payroll	APP025107	4/20/2015	101022111	HR - SAL	sal	4,061.09	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101022120	HR- FICA MED	fica	242.19	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101022120	HR- FICA MED	med	56.65	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	101022121	HR - PERF	perf	576.68	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	101022119	HR- INSURANCE	ins	100.32	56513	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	101022119	HR- INSURANCE	ins	1,371.10	56514	4/23/2015
VEN000513	DavisVision	APP025235	4/27/2015	101022119	HR- INSURANCE	ins	24.28	56516	4/27/2015
VEN001957	Tiffany Photography Studio	APP025520	5/6/2015	101022347	HR- PROMOTIONS	Head shots	62.50	56658	5/12/2015
VEN001537	Payroll	APP025522	5/6/2015	101022111	HR - SAL	sal	4,061.09	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101022120	HR- FICA MED	fica	242.19	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101022120	HR- FICA MED	med	56.65	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	101022121	HR - PERF	perf	576.68	109050715	5/7/2015
Subtotal for Human Resources							16,374.29		
Subtotal for Fund 101 General							1,754,567.62		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN000405	Citizens Energy Group	APP024982	4/10/2015	201013349	MVH-SERVICES	Mill Street	175.39	56416	4/13/2015
VEN000589	Duke Energy	APP025046	4/15/2015	201013341	MVH-ELECTRIC	Electric bill	1,467.30	56507	4/15/2015
VEN002036	USAutomatic Fire and Security	APP025085	4/17/2015	201013349	MVH-SERVICES	Excess Signals	13.31	56668	5/12/2015
VEN001671	Rieth-Riley Construction	APP025183	4/23/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	547.17	56642	5/12/2015
VEN001671	Rieth-Riley Construction	APP025183	4/23/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	407.67	56642	5/12/2015
VEN000949	IN.GOV	APP025187	4/23/2015	201013349	MVH-SERVICES	Background ck	15.00	56598	5/12/2015
VEN003235	SYNOVIA SOLUTIONS	APP025188	4/23/2015	201013349	MVH-SERVICES	Lease 10042	72.00	56650	5/12/2015
VEN000975	Indiana Oxygen Company	APP025190	4/23/2015	201013349	MVH-SERVICES	Acetylene and Oxygen	27.84	56600	5/12/2015
VEN000673	F E Harding	APP025192	4/23/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	60.31	56582	5/12/2015

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN000673	F E Harding	APP025192	4/23/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	151.92	56582	5/12/2015
VEN000673	F E Harding	APP025192	4/23/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	172.98	56582	5/12/2015
VEN000517	Daystar Directional Drilling	APP025193	4/23/2015	201013349	MVH-SERVICES	repair leak	848.00	56577	5/12/2015
VEN000480	CSI Signs	APP025194	4/23/2015	201013226	MVH-VEHICLE GAS/ SUPPLI	Caution uneven surface	48.42	56574	5/12/2015
VEN001044	Irving Materials	APP025195	4/23/2015	201013231	MVH-SUBGRADE MATERIAL	Stone	180.13	56606	5/12/2015
VEN001044	Irving Materials	APP025195	4/23/2015	201013231	MVH-SUBGRADE MATERIAL	Stone	176.69	56606	5/12/2015
VEN001459	North Central Co-Op	APP025259	4/27/2015	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel for April	5,896.72	56622	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel fuel for Feb	3,310.24	56679	5/12/2015
VEN002123	Westfield-Washington Schoois	APP025283	4/28/2015	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel fuel for Jan	3,073.46	56679	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel fuel for March	1,276.96	56679	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	201013360	MVH-VEHICLE REPAIR	Fleet Maint for Feb	132.90	56679	5/12/2015
VEN002123	Westfield-Washington Schools	APP025283	4/28/2015	201013360	MVH-VEHICLE REPAIR	Fleet maint for Jan	318.52	56679	5/12/2015
VEN001504	Paddacks Wrecker Service	APP025284	4/28/2015	201013360	MVH-VEHICLE REPAIR	Towne and Little Eagle Creek	80.00	56626	5/12/2015
VEN001504	Paddacks Wrecker Service	APP025403	5/1/2015	201013360	MVH-VEHICLE REPAIR	Kenworth 4/15	525.00	56626	5/12/2015
VEN003600	Shannon Trump	APP025454	5/4/2015	201013349	MVH-SERVICES	Traffic Control	120.00	56537	5/4/2015
VEN003601	Tim Hendricks	APP025455	5/4/2015	201013349	MVH-SERVICES	Traffic Control	120.00	56538	5/4/2015
VEN000332	Cargill	APP025457	5/4/2015	201013231	MVH-SUBGRADE MATERIAL	Deicer	9,068.77	56565	5/12/2015
VEN000589	Duke Energy	APP025510	5/6/2015	201013341	MVH-ELECTRIC	Farr Hills Hwy lights	50.72	56543	5/7/2015
VEN000589	Duke Energy	APP025510	5/6/2015	201013341	MVH-ELECTRIC	Farr Hills	80.20	56543	5/7/2015
VEN002276	Wiers Fleet Partners Inc	APP025541	5/6/2015	201013345	MVH-EQUIP REPAIR	Kenworth repair	1,746.97	56680	5/12/2015
VEN001384	Milestone Contractors LLP	APP025542	5/6/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	796.04	56618	5/12/2015
VEN001384	Milestone Contractors LLP	APP025542	5/6/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	90.06	56618	5/12/2015
VEN000673	F E Harding	APP025545	5/6/2015	201013231	MVH-SUBGRADE MATERIAL	Potholes	28,105.75	56582	5/12/2015
VEN000673	F E Harding	APP025547	5/6/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	418.18	56582	5/12/2015
Subtotal for Public Works							59,574.62		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							59,574.62		

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Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001072	James H Drew Corp	APP025548	5/6/2015	202013349	LRS-SERVICES	Guardrail repair	4,575.00	56607	5/12/2015
Subtotal for Public Works							4,575.00		
Subtotal for Fund 202 Local Road and Street (LRS)							4,575.00		
Fund No. Fund Name									
203	Fire Operating								
Fire									
VEN001537	Payroll	APP024933	4/8/2015	203012111	FIRE-SALARY	sal	176,395.95	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,429.88	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	203012120	FIRE-FICA AND MEDICARE	med	2,439.23	102040815	4/9/2015
VEN001537	Payroll	APP024933	4/8/2015	203012121	FIRE-PERF	perf	31,472.47	102040815	4/9/2015
VEN000405	Citizens Energy Group	APP024983	4/10/2015	203012328	FIRE-GAS/HEAT	Sta 83	1,223.53	56416	4/13/2015
VEN000405	Citizens Energy Group	APP025006	4/14/2015	203012328	FIRE-GAS/HEAT	Gas/heat	1,278.46	56503	4/14/2015
VEN001957	Tiffany Photography Studio	APP025033	4/15/2015	203012223	FIRE-OFFICE SUPPLIES		1,318.54	56658	5/12/2015
VEN001615	Public Safety Medical Services	APP025034	4/15/2015	203012354	FIRE-MEDICAL EXAMS/TEST		5,973.68	56634	5/12/2015
VEN001942	The Uniform House, Inc	APP025036	4/15/2015	203012229	FIRE-UNIFORMS		61.49	56656	5/12/2015
VEN001612	Public Agency Training Council	APP025037	4/15/2015	203012334	FIRE-TRAVEL/TRAINING/SE		295.00	56633	5/12/2015
VEN001000	Indianapolis Star	APP025038	4/15/2015	203012349	FIRE-SERVICES		34.00	56602	5/12/2015
VEN001571	Pickett's Place	APP025040	4/15/2015	203012343	FIRE-BUILDING MAINTENAN		85.00	56630	5/12/2015
VEN000903	Hoosier Fire Equipment	APP025041	4/15/2015	203012472	FIRE-EQUIP		458.25	56594	5/12/2015
VEN000589	Duke Energy	APP025046	4/15/2015	203012341	FIRE-ELECTRIC	Electric bill	3,616.19	56507	4/15/2015
VEN000412	City of Westfield Utility	APP025049	4/15/2015	203012342	FIRE-WATER/SEWER	Storm water Sta 82	60.00	56541	5/7/2015
VEN000412	City of Westfield Utility	APP025049	4/15/2015	203012342	FIRE-WATER/SEWER	Storm water Sta 83	60.00	56541	5/7/2015
VEN001250	Lincoln National Life Insurance Co	APP025062	4/16/2015	203012119	FIRE-HEALTH AND DENTAL	life ins	219.10	56508	4/16/2015
VEN000412	City of Westfield Utility	APP025083	4/17/2015	203012342	FIRE-WATER/SEWER		33.00	56541	5/7/2015
VEN001537	Payroll	APP025107	4/20/2015	203012111	FIRE-SALARY	sal	169,837.11	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,027.12	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	203012120	FIRE-FICA AND MEDICARE	med	2,345.00	101042015	4/24/2015
VEN001537	Payroll	APP025107	4/20/2015	203012121	FIRE-PERF	perf	31,458.20	101042015	4/24/2015
VEN000534	Delta Dental	APP025140	4/21/2015	203012119	FIRE-HEALTH AND DENTAL	ins	4,654.69	56513	4/21/2015
VEN002046	Van's Electrical Systems	APP025165	4/23/2015	203012360	FIRE-VEHICLE MAINT		598.00	56672	5/12/2015
VEN001826	Staples	APP025166	4/23/2015	203012223	FIRE-OFFICE SUPPLIES		65.16	56649	5/12/2015

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002048	Vectren	APP025167	4/23/2015	203012328	FIRE-GAS/HEAT		259.47	56535	5/1/2015
VEN001019	Institute For Public Safety Personnel	APP025168	4/23/2015	203012349	FIRE-SERVICES		1,187.00	56605	5/12/2015
VEN001612	Public Agency Training Council	APP025169	4/23/2015	203012334	FIRE-TRAVEL/TRAINING/SE		855.00		
VEN002148	Witmer Public Safety Group	APP025170	4/23/2015	203012472	FIRE-EQUIP		64.90	56681	5/12/2015
VEN000488	Custom Truck and Auto	APP025171	4/23/2015	203012360	FIRE-VEHICLE MAINT		621.16	56575	5/12/2015
VEN000879	Heritage-crystal Clean	APP025172	4/23/2015	203012343	FIRE-BUILDING MAINTENAN		316.36	56592	5/12/2015
VEN000951	Indiana Alliance of Hazardous Materials	APP025173	4/23/2015	203012350	FIRE-SUBSCRIPTIONS/DUE		200.00	56599	5/12/2015
VEN001615	Public Safety Medical Services	APP025174	4/23/2015	203012354	FIRE-MEDICAL EXAMS/TEST		208.21	56634	5/12/2015
VEN001194	Koorsen Fire and Security	APP025176	4/23/2015	203012343	FIRE-BUILDING MAINTENAN		180.20	56610	5/12/2015
VEN001646	Red Wing Shoe Company	APP025177	4/23/2015	203012229	FIRE-UNIFORMS		382.33	56639	5/12/2015
VEN001637	Ray's Trash Service	APP025178	4/23/2015	203012349	FIRE-SERVICES		33.30	56638	5/12/2015
VEN000733	Freije Engineered Solutions Co	APP025180	4/23/2015	203012343	FIRE-BUILDING MAINTENAN	Toilet Leak repair	133.17	56585	5/12/2015
VEN000052	Advantage HMO Health Plans	APP025200	4/22/2015	203012119	FIRE-HEALTH AND DENTAL	ins	51,947.19	56514	4/23/2015
VEN001000	Indianapolis Star	APP025202	4/23/2015	203012337	FIRE-PRINTING	Fire Dept Merit board meeting	25.36	56602	5/12/2015
VEN000513	DavisVision	APP025235	4/27/2015	203012119	FIRE-HEALTH AND DENTAL	ins	750.06	56516	4/27/2015
VEN001011	Infinisource	APP025244	4/27/2015	203012119	FIRE-HEALTH AND DENTAL	Premium Collection and COB	377.78	56518	4/27/2015
VEN002050	Verizon Wireless	APP025256	4/27/2015	203012332	FIRE-CELL/PAGERS/MOBILE	Cell phones	638.73	56524	4/27/2015
VEN001459	North Central Co-Op	APP025259	4/27/2015	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel for April	1,047.45	56622	5/12/2015
VEN000469	Crawford Water Care	APP025296	4/28/2015	203012343	FIRE-BUILDING MAINTENAN		523.38	56572	5/12/2015
VEN001814	Spectrum Janitorial	APP025297	4/28/2015	203012224	FIRE-OPERATING SUPPLIES		429.45	56646	5/12/2015
VEN001942	The Uniform House, Inc	APP025298	4/28/2015	203012229	FIRE-UNIFORMS		127.85	56656	5/12/2015
VEN000644	Enviro-max Inc	APP025299	4/28/2015	203012343	FIRE-BUILDING MAINTENAN		63.00	56580	5/12/2015
VEN001756	Scott Wolfe	APP025300	4/28/2015	203012334	FIRE-TRAVEL/TRAINING/SE		150.00	56529	4/29/2015
VEN003505	Smartstop Dry Cleaners	APP025301	4/28/2015	203012229	FIRE-UNIFORMS		40.00	56645	5/12/2015
VEN000575	Donley Safety	APP025302	4/28/2015	203012360	FIRE-VEHICLE MAINT		248.52	56578	5/12/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	203012339	FIRE-INSURANCE	Quart prmt 2 of 4	11,066.34	56640	5/12/2015
VEN002336	Citizens Westfield	APP025461	5/4/2015	203012342	FIRE-WATER/SEWER	Sta 82	198.37	56539	5/7/2015
VEN002336	Citizens Westfield	APP025461	5/4/2015	203012342	FIRE-WATER/SEWER	Sta 83 Domestic	372.96	56539	5/7/2015
VEN002336	Citizens Westfield	APP025461	5/4/2015	203012342	FIRE-WATER/SEWER	Sta 83 Fire Fill	98.95	56539	5/7/2015
VEN002899	VANS ELECTRICAL SYSTEM	APP025463	5/4/2015	203012360	FIRE-VEHICLE MAINT		598.00	56671	5/12/2015
VEN000575	Donley Safety	APP025464	5/4/2015	203012360	FIRE-VEHICLE MAINT		523.90	56578	5/12/2015
VEN001942	The Uniform House, Inc	APP025467	5/4/2015	203012229	FIRE-UNIFORMS		35.69	56656	5/12/2015

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002028	UPS	APP025468	5/4/2015	203012333	FIRE-POSTAGE		11.28	56665	5/12/2015
VEN001826	Staples	APP025470	5/4/2015	203012223	FIRE-OFFICE SUPPLIES		91.43	56649	5/12/2015
VEN001417	Napa Auto Parts	APP025471	5/4/2015	203012360	FIRE-VEHICLE MAINT		125.59	56620	5/12/2015
VEN002336	Citizens Westfield	APP025507	5/6/2015	203012342	FIRE-WATER/SEWER		295.08	56539	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	203012111	FIRE-SALARY	sal	171,313.77	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,118.67	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	203012120	FIRE-FICA AND MEDICARE	med	2,366.54	109050715	5/7/2015
VEN001537	Payroll	APP025522	5/6/2015	203012121	FIRE-PERF	perf	31,423.44	109050715	5/7/2015
VEN002336	Citizens Westfield	APP025636	5/6/2015	203012342	FIRE-WATER/SEWER	Monthly Statement	87.29	56547	5/8/2015
VEN000373	Chase Equipment Finance Inc	APP025689	5/1/2015	203012473	FIRE-VEHICLE LEASES	lease fire	11,353.42	108050115	5/2/2015
Subtotal for Fire							755,329.64		
Subtotal for Fund 203 Fire Operating							755,329.64		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN003048	Linnaea Tillett Lighting Design	APP025138	4/21/2015	204005349	PARK IMPACT-SERVICES	Westfield Trail Lighting Desig	2,716.55	56614	5/12/2015
Subtotal for Public Works							2,716.55		
Subtotal for Fund 204 Park Impact							2,716.55		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN003487	Princess and Me Celebrations	APP025211	4/24/2015	206005347	PARKS PROGRAM/PROMOT	Ribbon cutting at Simon Moon	100.00	56515	4/24/2015
VEN003414	Cathi Rubenstein	APP025508	5/6/2015	206005349	PARKS PROGRAM/SERVICE	Tennis 101 class in February	30.00	56566	5/12/2015
VEN001159	Kathleen Marsh	APP025509	5/6/2015	206005349	PARKS PROGRAM/SERVICE	April Learn to Knit Socks Clas	60.00	56609	5/12/2015
Subtotal for Parks							190.00		
Subtotal for Fund 206 Parks Programming/Events							190.00		

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Fund No.	Fund Name								
239	Law Enforcement								
	Police								
VEN000373	Chase Equipment Finance Inc	APP025689	5/1/2015	239002473	LAW ENFORCEMENT-LEAS	lease police	67,801.40	108050115	5/2/2015
	Subtotal for Police						67,801.40		
	Subtotal for Fund 239 Law Enforcement						67,801.40		
Fund No.	Fund Name								
250	Golf Cart								
	Police								
VEN000345	Cave and Company Printing	APP025274	4/28/2015	250002337	GOLF CART-PRINTING	Golf Cart Ordinance	35.54	56567	5/12/2015
	Subtotal for Police						35.54		
	Subtotal for Fund 250 Golf Cart						35.54		
Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN002019	United Consulting Engineers	APP025240	4/27/2015	264013349	ROAD IMPACT-SERVICES	Supplemental Agreement #1	900.00	56663	5/12/2015
VEN001710	RQAW Corp	APP025530	5/6/2015	264013349	ROAD IMPACT-SERVICES	Towne Road PE	21,587.00	56644	5/12/2015
	Subtotal for Public Works						22,487.00		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						22,487.00		
Fund No.	Fund Name								
268	Emergency Medical and Equip								
	Fire								
VEN000065	Airgas Mid America	APP025035	4/15/2015	268012224	EMS-OPERATING SUPPLIES		328.89	56551	5/12/2015
VEN000266	Bound Tree Medical	APP025039	4/15/2015	268012224	EMS-OPERATING SUPPLIES		597.57	56560	5/12/2015
VEN000266	Bound Tree Medical	APP025175	4/23/2015	268012224	EMS-OPERATING SUPPLIES		95.55	56560	5/12/2015
VEN000403	Ciproms Inc	APP025179	4/23/2015	268012349	EMS-SERVICES		1,953.87	56569	5/12/2015
VEN000266	Bound Tree Medical	APP025465	5/4/2015	268012224	EMS-OPERATING SUPPLIES		249.25	56560	5/12/2015
VEN000065	Airgas Mid America	APP025466	5/4/2015	268012224	EMS-OPERATING SUPPLIES		35.44	56551	5/12/2015
VEN001823	St Vincent Hospital	APP025469	5/4/2015	268012224	EMS-OPERATING SUPPLIES		203.84	56648	5/12/2015
	Subtotal for Fire						3,464.41		
	Subtotal for Fund 268 Emergency Medical and Equip						3,464.41		

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Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN000405	Citizens Energy Group	APP025386	5/1/2015	269014342	TRAINING FAC-WATER/SE	Water bill TF	12.66	56532	5/1/2015
VEN000434	Comcast Cable	APP025425	5/4/2015	269014349	TRAINING FAC-SERVICES		227.85	56542	5/7/2015
VEN000589	Duke Energy	APP025462	5/4/2015	269014341	TRAINING FAC-ELECTRIC	Fire Dept	262.65	56543	5/7/2015
VEN000589	Duke Energy	APP025462	5/4/2015	269014341	TRAINING FAC-ELECTRIC	Const Temp	75.34	56543	5/7/2015
VEN000312	Busy Bee Cleaning Service	APP025476	5/4/2015	269014349	TRAINING FAC-SERVICES		185.00	56562	5/12/2015
VEN002213	Open Control Systems	APP025478	5/4/2015	269014343	TRAINING FAC-BUILDING M	Training Center IT room door	2,750.00	56625	5/12/2015
VEN000905	Hoosier Portable Restroom	APP025481	5/4/2015	269014349	TRAINING FAC-SERVICES		300.00	56595	5/12/2015
VEN002191	City of Noblesville Utilities	APP025511	5/6/2015	269014342	TRAINING FAC-WATER/SE	Sewer chg for April	18.41	56540	5/7/2015
Subtotal for Public Safety (Police and Fire)							3,831.91		
Subtotal for Fund 269 Training Facility Center							3,831.91		
Fund No. Fund Name									
301 Eastside TIF									
RDC									
VEN000218	Bernardin Lochmueller and Assoc.	APP025137	4/21/2015	301018349	EASTSIDE TIF SERVICES	Regional Detention Design	2,380.00	56556	5/12/2015
VEN001653	Regions Insurance Inc	APP025517	5/6/2015	301018349	EASTSIDE TIF SERVICES	Surety Bonds for Robinson Ho	600.00	56640	5/12/2015
VEN001469	O W Krohn and Associates	APP025561	5/7/2015	301018349	EASTSIDE TIF SERVICES	Aug-Nov services for Eastside	1,768.00	56623	5/12/2015
Subtotal for RDC							4,748.00		
Subtotal for Fund 301 Eastside TIF							4,748.00		
Fund No. Fund Name									
305 Grand Junction TIF									
RDC									
VEN001075	James Wood/Sandra Wood	APP025245	4/27/2015	305018400	GRAND JUNCTION LAND PU	May rent	17,717.86	56519	4/27/2015
VEN001481	Old National Bank	APP025246	4/27/2015	305018400	GRAND JUNCTION LAND PU	May rent	5,390.00	56520	4/27/2015
VEN001741	Sandee Enterprises LLC	APP025247	4/27/2015	305018400	GRAND JUNCTION LAND PU	May rent	7,012.94	56522	4/27/2015
VEN001530	Patsy M Kunz Revocable Trust	APP025248	4/27/2015	305018400	GRAND JUNCTION LAND PU	May rent	4,970.02	56521	4/27/2015
VEN000849	Hamilton County Treasurer	APP025404	5/1/2015	305018400	GRAND JUNCTION LAND PU	Spring and Fall taxes James	225,959.18	56536	5/1/2015
VEN001469	O W Krohn and Associates	APP025561	5/7/2015	305018349	GRAND JUNCTION TIF-SER	Aug-Nov services for Grand J	1,767.00	56623	5/12/2015
Subtotal for RDC							262,817.00		
Subtotal for Fund 305 Grand Junction TIF							262,817.00		

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Fund No. Fund Name									
307	2011 COIT Notes Bond and Interest								
Clerk Treasurer									
VEN000186	Bank Of New York Mellon	APP025111	4/20/2015	307008381	2011 COIT BAN-INTEREST	coit ban 2011	175,000.00	56512	4/20/2015
Subtotal for Clerk Treasurer							175,000.00		
Subtotal for Fund 307 2011 COIT Notes Bond and Interest							175,000.00		
Fund No. Fund Name									
313	2012 and 2013 COIT BAN Construction								
Grand Park									
VEN003508	Challenge Systems	APP025007	4/14/2015	313015474	2012-13 COIT BAN-CONSTR	Upgrade network at Grand Pa	4,110.00	56502	4/14/2015
VEN003508	Challenge Systems	APP025007	4/14/2015	313015474	2012-13 COIT BAN-CONSTR	Upgrade network at Grand Pa	8,584.00	56502	4/14/2015
VEN000473	Crider and Crider	APP025009	4/14/2015	313015474	2012-13 COIT BAN-CONSTR	Mass Earthwork	0.00	56504	4/14/2015
VEN000473	Crider and Crider	APP025009	4/14/2015	313015474	2012-13 COIT BAN-CONSTR	Mass Earthwork CO#01	303,333.00	56504	4/14/2015
VEN000473	Crider and Crider	APP025009	4/14/2015	313015474	2012-13 COIT BAN-CONSTR	Mass Earthwork CO#02	1,281,484.00	56504	4/14/2015
VEN000473	Crider and Crider	APP025164	4/23/2015	313015474	2012-13 COIT BAN-CONSTR	Mass Earthwork	50,000.00	56573	5/12/2015
VEN000473	Crider and Crider	APP025164	4/23/2015	313015474	2012-13 COIT BAN-CONSTR	Mass Earthwork CO#03	523,441.00	56573	5/12/2015
VEN000473	Crider and Crider	APP025164	4/23/2015	313015474	2012-13 COIT BAN-CONSTR	Mass Earthwork CO#04	70,472.00	56573	5/12/2015
VEN000473	Crider and Crider	APP025206	4/23/2015	313015474	2012-13 COIT BAN-CONSTR	Storm	100,500.00	56573	5/12/2015
VEN000203	BD Managed Services LLC	APP025214	4/24/2015	313015474	2012-13 COIT BAN-CONSTR	Concessions Networking	8,378.34	56555	5/12/2015
VEN000480	CSI Signs	APP025216	4/24/2015	313015474	2012-13 COIT BAN-CONSTR	GP Signs	105.15	56574	5/12/2015
VEN000480	CSI Signs	APP025216	4/24/2015	313015474	2012-13 COIT BAN-CONSTR	GP Park logos for Doors and	358.87	56574	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Common area maint Nov 201	4,278.68	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Common area maint Nov 201	4,453.32	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Common area irrig Nov 2014	3,083.08	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Common area irrig Nov 2014	3,208.92	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Irrigation Baseball areas Nov	5,615.00	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Janitorial and grounds Nov	7,620.03	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Janitorial and grounds Nov	10,100.97	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Grass Field Nov	40,643.00	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Synthe Grooming Nov	10,697.00	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Synthe field maint Nov	2,467.00	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Irrigation services Nov	11,464.00	56653	5/12/2015
VEN001912	The Brickman Group	APP025559	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Equipment allotment	5,987.00	56653	5/12/2015
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Janitorial and Grounds Servic	12,661.78	56653	5/12/2015

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Fund No. Fund Name									
313	2012 and 2013 COIT BAN Construction								
Grand Park									
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Janitorial and Grounds Servic	16,784.22	56653	5/12/2015
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Common Area Maint Lawn Ca	5,616.87	56653	5/12/2015
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Common Area Maint Lawn Ca	5,899.17	56653	5/12/2015
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Irrigation Common and Field	5,771.22	56653	5/12/2015
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Irrigation Common and Diam	6,006.78	56653	5/12/2015
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Grass Field	58,251.96	56653	5/12/2015
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Synthetic grooming and stripp	15,334.00	56653	5/12/2015
VEN001912	The Brickman Group	APP025560	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Irrigation Field	10,014.00	56653	5/12/2015
VEN001469	O W Krohn and Associates	APP025561	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Grand Park Financial Rept Ac	1,510.00	56623	5/12/2015
VEN002959	Grand Park Sports LLC	APP025562	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Services for Nov	27,500.00	56587	5/12/2015
VEN002959	Grand Park Sports LLC	APP025562	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Services for Dec	27,500.00	56587	5/12/2015
VEN002959	Grand Park Sports LLC	APP025563	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Services for Jan	27,500.00	56587	5/12/2015
VEN001912	The Brickman Group	APP025564	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Janitorial for Dec	1,548.00	56653	5/12/2015
VEN001912	The Brickman Group	APP025564	5/7/2015	313015349	2012-13 COIT BAN-SERVICE	Janitorial for Dec	2,052.00	56653	5/12/2015
Subtotal for Grand Park							2,684,334.36		
Subtotal for Fund 313 2012 and 2013 COIT BAN Construction							2,684,334.36		
Fund No. Fund Name									
427	Cum. Capital Development								
Administration									
VEN000692	Fifth Third Leasing Co.	APP025255	4/27/2015	427001473	CUM CAP DEV-VEHICLE LEA	fire pumper truck	29,913.61	56523	4/27/2015
VEN000373	Chase Equipment Finance Inc	APP025479	5/1/2015	427001473	CUM CAP DEV-VEHICLE LEA	police lease	54,961.26	102050915	5/9/2015
VEN000373	Chase Equipment Finance Inc	APP025479	5/1/2015	427001473	CUM CAP DEV-VEHICLE LEA	ladder	56,599.04	102050915	5/9/2015
VEN000373	Chase Equipment Finance Inc	APP025480	5/1/2015	427001473	CUM CAP DEV-VEHICLE LEA	pumper truck 2010	45,013.74	101051915	5/9/2015
Subtotal for Administration							186,487.65		
Subtotal for Fund 427 Cum. Capital Development							186,487.65		

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Fund No. Fund Name									
436 Myers Const Escrow/Retainage									
Grand Park									
VEN002110	Westfield Myers Construction Escrow	APP024932	4/8/2015	436015474	MYERS ESCROW CONSTRU	Final escrow payment	200,000.00	101040815	4/24/2015
Subtotal for Grand Park							200,000.00		
Subtotal for Fund 436 Myers Const Escrow/Retainage							200,000.00		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN000739	Frontier	APP025004	4/14/2015	640015224	SPORTS CAMPUS-OPERATI	711 E 191st diam	206.42	1094	4/14/2015
VEN000739	Frontier	APP025004	4/14/2015	640015224	SPORTS CAMPUS-OPERATI	5 E 191st field	216.56	1094	4/14/2015
VEN000589	Duke Energy	APP025005	4/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Grand Park electric general	6,489.05	1093	4/14/2015
VEN000589	Duke Energy	APP025005	4/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Grand Park electric diam	5,558.59	1093	4/14/2015
VEN000589	Duke Energy	APP025005	4/14/2015	640015341	SPORTS CAMPUS-ELECTRI	Grand Park electric field	8,096.56	1093	4/14/2015
VEN002228	Indiana Sports Properties	APP025030	4/15/2015	640015349	SPORTS CAMPUS-SERVICE	Management fee for April	21,500.00	1105	5/12/2015
VEN000480	CSI Signs	APP025031	4/15/2015	640015224	SPORTS CAMPUS-OPERATI	Erase Map Boards GP	1,875.00	1102	5/12/2015
VEN000480	CSI Signs	APP025031	4/15/2015	640015224	SPORTS CAMPUS-OPERATI	Vehicle Wraps	627.92	1102	5/12/2015
VEN001044	Irving Materials	APP025032	4/15/2015	640015349	SPORTS CAMPUS-SERVICE	Grand Park	151.86	1106	5/12/2015
VEN002036	USAutomatic Fire and Security	APP025050	4/15/2015	640015349	SPORTS CAMPUS-SERVICE	Excess signal	12.00	1110	5/12/2015
VEN002336	Citizens Westfield	APP025217	4/24/2015	640015341	SPORTS CAMPUS-ELECTRI	Diams	487.04	1097	4/28/2015
VEN002336	Citizens Westfield	APP025217	4/24/2015	640015341	SPORTS CAMPUS-ELECTRI	Fields	365.28	1097	4/28/2015
VEN002336	Citizens Westfield	APP025217	4/24/2015	640015341	SPORTS CAMPUS-ELECTRI	Diams	544.11	1097	4/28/2015
VEN002336	Citizens Westfield	APP025217	4/24/2015	640015341	SPORTS CAMPUS-ELECTRI	Fields	411.03	1097	4/28/2015
VEN003561	Cindi Nelson	APP025287	4/28/2015	640015349	SPORTS CAMPUS-SERVICE	Emergency busing wk of 4/25-	75.00	1096	4/28/2015
VEN003562	Bob Wilkinson	APP025288	4/28/2015	640015349	SPORTS CAMPUS-SERVICE	Emergency Busing wk of 4/25	60.00	1095	4/28/2015
VEN003563	Thom Johnson	APP025289	4/28/2015	640015349	SPORTS CAMPUS-SERVICE	Emergency busing wk of 4/25-	60.00	1099	4/28/2015
VEN003564	William Dean	APP025290	4/28/2015	640015349	SPORTS CAMPUS-SERVICE	Emergency busing wk of 4/25-	60.00	1100	4/28/2015
VEN003565	Leigh Ann Cooper	APP025291	4/28/2015	640015349	SPORTS CAMPUS-SERVICE	Emergency busing wk of 4/25-	60.00	1098	4/28/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	640015339	SPORTS CAMPUS-INSURAN	Quart pmt 2 of 4	3,358.37	56640	5/12/2015
VEN001653	Regions Insurance Inc	APP025402	5/1/2015	640015339	SPORTS CAMPUS-INSURAN	Quart pmt 2 of 4	4,104.65	56640	5/12/2015
VEN002228	Indiana Sports Properties	APP025565	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Monthly mang fee for May	21,500.00	1105	5/12/2015
VEN002517	Urick Concessions	APP025566	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Beverages	553.33	1109	5/12/2015
VEN001912	The Brickman Group	APP025567	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Common area irrig	6,702.22	1108	5/12/2015
VEN001912	The Brickman Group	APP025567	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Common area irrig	6,975.78	1108	5/12/2015

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Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN001912	The Brickman Group	APP025567	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Common area maint for April	5,244.72	1108	5/12/2015
VEN001912	The Brickman Group	APP025567	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Common area maint for April	5,458.78	1108	5/12/2015
VEN001912	The Brickman Group	APP025567	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Pond Maint and Janitorial gro	10,651.96	1108	5/12/2015
VEN001912	The Brickman Group	APP025567	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Pond Maint and Janitorial gro	14,120.04	1108	5/12/2015
VEN001912	The Brickman Group	APP025568	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Grass Field for April	39,881.00	1108	5/12/2015
VEN001912	The Brickman Group	APP025568	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Field Marking synthetic groom	6,482.50	1108	5/12/2015
VEN001912	The Brickman Group	APP025568	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Synthetic Fields stripping	2,467.00	1108	5/12/2015
VEN001912	The Brickman Group	APP025568	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Irrigation services	9,360.75	1108	5/12/2015
VEN002228	Indiana Sports Properties	APP025569	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Sales Comm for April	7,285.12	1105	5/12/2015
VEN001459	North Central Co-Op	APP025570	5/7/2015	640015349	SPORTS CAMPUS-SERVICE	Grand Park	498.60	1107	5/12/2015
Subtotal for Grand Park							191,501.24		
Subtotal for Fund 640 Sports Campus Operating							191,501.24		
Fund No. Fund Name									
641	Supplemental Reserv								
Administration									
VEN000473	Crider and Crider	APP025163	4/23/2015	641001349	SUPPLE RESERV CONTR S	Remainder of Sewer contract	26,100.00	56573	5/12/2015
VEN000473	Crider and Crider	APP025207	4/23/2015	641001349	SUPPLE RESERV CONTR S	Remainder of Water Contract	59,400.00	56573	5/12/2015
VEN000849	Hamilton County Treasurer	APP025388	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring and Fall taxes Streets	33,483.88	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025389	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring and Fall taxes GRPK	17,651.58	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025390	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring and Fall taxes GRJN	24,508.00	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025391	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring taxes Training Facility	15.00	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025392	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring and Fall taxes PSB	510.66	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025393	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring and Fall taxes PW Ca	1,326.50	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025394	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring and Fall taxes Parks M	55.00	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025395	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring Fall Taxes for Parks	5,880.92	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025397	5/1/2015	641001349	SUPPLE RESERV CONTR S	Spring and Fall taxes for City	1,456.26	56536	5/1/2015
VEN000849	Hamilton County Treasurer	APP025551	5/6/2015	641001349	SUPPLE RESERV CONTR S	Spring and Fall Kunz and Wo	68,666.72	56544	5/7/2015
Subtotal for Administration							239,054.52		
Subtotal for Fund 641 Supplemental Reserv							239,054.52		

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Fund No. Fund Name									
646	WestfieldConnects								
WestfieldConnects									
VEN000678	Faegre Baker Daniels	APP025212	4/24/2015	646019349	WESTFIELDCONNECTS-SE	Oct Nov Dec and Jan invoices	13,911.00	56583	5/12/2015
Subtotal for WestfieldConnects							13,911.00		
Subtotal for Fund 646 WestfieldConnects							13,911.00		

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Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN001537	Payroll	APP024935	4/8/2015	701008110	PAYROLL-NET SALARIES	NET SAL	312,369.72	118040815	4/8/2015
VEN001550	PERF	APP024961	4/9/2015	701008133	PAYROLL-PERF	Civilian PERF	34,757.23	111040915	4/9/2015
VEN000008	77 Police and Fire Fund	APP024962	4/9/2015	701008133	PAYROLL-PERF	Non Civilian PERF	48,303.61	101040915	4/9/2015
VEN000163	Aul Retirement	APP024990	4/10/2015	701008931	PAYROLL-401A MATCHING-	loan payoff	4,227.26	107041015	4/10/2015
VEN000920	Huntington National Bank	APP025100	4/20/2015	701008131	PAYROLL-EMPLOYER'S FIC	fica	27,516.61	112042315	4/23/2015
VEN000920	Huntington National Bank	APP025100	4/20/2015	701008132	PAYROLL-EMPLOYER'S ME	med	6,435.34	112042315	4/23/2015
VEN000920	Huntington National Bank	APP025100	4/20/2015	701008921	PAYROLL-FEDERAL WITHH	fed	52,806.67	112042315	4/23/2015
VEN000920	Huntington National Bank	APP025100	4/20/2015	701008922	PAYROLL-EMPLOYEE FICA	med	6,435.31	112042315	4/23/2015
VEN000920	Huntington National Bank	APP025100	4/20/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	27,516.57	112042315	4/23/2015
VEN000959	Indiana Dept Of Revenue	APP025102	4/20/2015	701008923	PAYROLL-STATE WITHHOL	state	14,025.29	113042315	4/23/2015
VEN000959	Indiana Dept Of Revenue	APP025102	4/20/2015	701008923	PAYROLL-STATE WITHHOL	coit	4,645.67	113042315	4/23/2015
VEN001537	Payroll	APP025108	4/20/2015	701008110	PAYROLL-NET SALARIES	net sal	321,420.29	117042315	4/24/2015
VEN000163	Aul Retirement	APP025123	4/21/2015	701008931	PAYROLL-401A MATCHING-	retirement	11,436.04	108042115	4/21/2015
VEN000163	Aul Retirement	APP025124	4/21/2015	701008931	PAYROLL-401A MATCHING-	loan	4,182.71	114042115	4/22/2015
VEN000703	Fire Fighters Credit Union	APP025125	4/21/2015	701008141	PAYROLL-UNION DUES	union dues	1,816.91	16335	4/21/2015
VEN001864	Supporting heroes	APP025126	4/21/2015	701008991	PAYROLL-MISC	contributions	120.88	16337	4/21/2015
VEN001583	Police and Firemen's Insurance	APP025127	4/21/2015	701008930	PAYROLL-INS. DED	ins	66.89	16336	4/21/2015
VEN000948	IN Family and Social Services Admin	APP025128	4/21/2015	701008140	PAYROLL-SUPPORT WITHH	child support	2,222.42	106042115	4/23/2015
VEN000534	Delta Dental	APP025139	4/21/2015	701008930	PAYROLL-INS. DED	insurance	2,500.58	16338	4/21/2015
VEN000058	AFLAC	APP025144	4/21/2015	701008930	PAYROLL-INS. DED	ins	8,636.58	16339	4/21/2015
VEN000052	Advantage HMO Health Plans	APP025201	4/22/2015	701008930	PAYROLL-INS. DED	ins	1,140.83	16340	4/23/2015
VEN000008	77 Police and Fire Fund	APP025223	4/24/2015	701008133	PAYROLL-PERF	Non Civilian PERF	47,530.61	102042415	4/24/2015
VEN001550	PERF	APP025224	4/24/2015	701008133	PAYROLL-PERF	PERF	34,929.00	116042415	4/24/2015
VEN000163	Aul Retirement	APP025231	4/27/2015	701008931	PAYROLL-401A MATCHING-	Loan pay off	254.00	101042715	4/27/2015
VEN000703	Fire Fighters Credit Union	APP025502	5/6/2015	701008141	PAYROLL-UNION DUES	union dues	1,816.91	16341	5/7/2015
VEN000948	IN Family and Social Services Admin	APP025503	5/6/2015	701008140	PAYROLL-SUPPORT WITHH	child support	2,222.42	105050715	5/7/2015
VEN001016	INSCCU-ASFE	APP025504	5/6/2015	701008140	PAYROLL-SUPPORT WITHH	docket fee/ child support	55.00	16342	5/7/2015
VEN001864	Supporting heroes	APP025505	5/6/2015	701008991	PAYROLL-MISC	contributions	120.88	16344	5/7/2015
VEN001583	Police and Firemen's Insurance	APP025506	5/6/2015	701008930	PAYROLL-INS. DED	police, fire ins	66.89	16343	5/7/2015
VEN000920	Huntington National Bank	APP025521	5/6/2015	701008131	PAYROLL-EMPLOYER'S FIC	fica	27,732.38	104050715	5/7/2015
VEN000920	Huntington National Bank	APP025521	5/6/2015	701008132	PAYROLL-EMPLOYER'S ME	med	6,485.80	104050715	5/7/2015
VEN000920	Huntington National Bank	APP025521	5/6/2015	701008921	PAYROLL-FEDERAL WITHH	fed	51,887.23	104050715	5/7/2015

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000920	Huntington National Bank	APP025521	5/6/2015	701008922	PAYROLL-EMPLOYEE FICA	med	6,485.87	104050715	5/7/2015
VEN000920	Huntington National Bank	APP025521	5/6/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	27,732.48	104050715	5/7/2015
VEN000163	Aul Retirement	APP025523	5/5/2015	701008931	PAYROLL-401A MATCHING-	Loan pmts	4,461.88	102050715	5/7/2015
VEN000163	Aul Retirement	APP025524	5/5/2015	701008931	PAYROLL-401A MATCHING-	Employee contributions	11,494.04	103050715	5/7/2015
VEN000959	Indiana Dept Of Revenue	APP025526	5/6/2015	701008923	PAYROLL-STATE WITHHOL	state	14,183.85	106050715	5/7/2015
VEN000959	Indiana Dept Of Revenue	APP025526	5/6/2015	701008923	PAYROLL-STATE WITHHOL	coit	4,722.32	106050715	5/7/2015
VEN001537	Payroll	APP025527	5/6/2015	701008110	PAYROLL-NET SALARIES	net sal	325,081.40	10805715	5/7/2015
VEN001550	PERF	APP025631	5/7/2015	701008133	PAYROLL-PERF	Civilian PERF	36,715.69	107050715	5/12/2015
VEN000008	77 Police and Fire Fund	APP025632	5/7/2015	701008133	PAYROLL-PERF	Non-Civilian PERF	47,530.61	101050715	5/7/2015
Subtotal for Clerk Treasurer							1,544,092.67		
Subtotal for Fund 701 Payroll							1,544,092.67		

Fund No. Fund Name**900 Stormwater**

Stormwater									
VEN001537	Payroll	APP024934	4/8/2015	900016111	STORM-SALARY	sal	2,325.63	101040915	4/9/2015
VEN001537	Payroll	APP024934	4/8/2015	900016120	STORM-FICA AND MEDICAR	fica	144.19	101040915	4/9/2015
VEN001537	Payroll	APP024934	4/8/2015	900016120	STORM-FICA AND MEDICAR	med	33.72	101040915	4/9/2015
VEN001537	Payroll	APP024934	4/8/2015	900016121	STORM-PERF	perf	330.24	101040915	4/9/2015
VEN001537	Payroll	APP025101	4/20/2015	900016111	STORM-SALARY	sal	2,325.64	102040915	4/23/2015
VEN001537	Payroll	APP025101	4/20/2015	900016120	STORM-FICA AND MEDICAR	fica	144.19	102040915	4/23/2015
VEN001537	Payroll	APP025101	4/20/2015	900016120	STORM-FICA AND MEDICAR	med	33.72	102040915	4/23/2015
VEN001537	Payroll	APP025101	4/20/2015	900016121	STORM-PERF	perf	330.24	102040915	4/23/2015
VEN000480	CSI Signs	APP025182	4/23/2015	900016228	STORM-SIGNS AND POSTS	GJPP 4'x8' Signs for Park	685.95	35645	5/12/2015
VEN001778	Shelby Materials	APP025184	4/23/2015	900016434	STORM-STORMWATER MIS	Pine Ridge	187.50	35673	5/12/2015
VEN001778	Shelby Materials	APP025184	4/23/2015	900016434	STORM-STORMWATER MIS	Lakeview Crossing	217.00	35673	5/12/2015
VEN000608	Eco-Infrastrucure Solution	APP025185	4/23/2015	900016434	STORM-STORMWATER MIS	Sink Holes	710.00	35647	5/12/2015
VEN002424	IUPPS	APP025189	4/23/2015	900016309	STORM-CONSULTING FEES	Tickets for Feb	1,044.90	35653	5/12/2015
VEN002231	Fluid Water Service Inc	APP025191	4/23/2015	900016434	STORM-STORMWATER MIS	203 186th St	930.25	35649	5/12/2015
VEN002623	KTI Dirtworx	APP025196	4/23/2015	900016475	STORM-INFRASTRUCTURE	Concrete work in Far Hills	4,900.00	35662	5/12/2015
VEN002623	KTI Dirtworx	APP025196	4/23/2015	900016475	STORM-INFRASTRUCTURE	Concrete work in Far Hills	7,850.00	35662	5/12/2015
VEN003541	Patrick Campbell	APP025325	4/29/2015	900016370	STORMWATER-REFUND		78.29	35668	5/12/2015

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN003542	Lynn A Burrows	APP025326	4/29/2015	900016370	STORMWATER-REFUND		6.78	35665	5/12/2015
VEN003543	Troy H Peters	APP025327	4/29/2015	900016370	STORMWATER-REFUND		5.59	35679	5/12/2015
VEN003544	Megan and Nathan Flynn	APP025328	4/29/2015	900016370	STORMWATER-REFUND		6.14	35667	5/12/2015
VEN003545	Amy Phillip	APP025329	4/29/2015	900016370	STORMWATER-REFUND		73.41	35639	5/12/2015
VEN003546	Timothy Eckersley	APP025330	4/29/2015	900016370	STORMWATER-REFUND		5.50	35677	5/12/2015
VEN003547	Susan Ringo	APP025331	4/29/2015	900016370	STORMWATER-REFUND	op of \$238.76	245.73	35675	5/12/2015
VEN003548	Kevin Rider	APP025332	4/29/2015	900016370	STORMWATER-REFUND		7.79	35661	5/12/2015
VEN003549	Vicki Shoemaker	APP025333	4/29/2015	900016370	STORMWATER-REFUND		6.23	35681	5/12/2015
VEN003550	Gerard and Heather Byrne	APP025334	4/29/2015	900016370	STORMWATER-REFUND		5.68	35650	5/12/2015
VEN003551	John Boss	APP025335	4/29/2015	900016370	STORMWATER-REFUND		5.74	35659	5/12/2015
VEN003552	Conrad McGinnis	APP025336	4/29/2015	900016370	STORMWATER-REFUND		6.42	35644	5/12/2015
VEN003553	Charles Belling	APP025337	4/29/2015	900016370	STORMWATER-REFUND		9.33	35642	5/12/2015
VEN003554	Julian Burns	APP025338	4/29/2015	900016370	STORMWATER-REFUND	\$44.83 is OP	51.34	35660	5/12/2015
VEN003555	Regan and Joe Land	APP025339	4/29/2015	900016370	STORMWATER-REFUND		5.32	35670	5/12/2015
VEN003556	Wedgewood Builders	APP025340	4/29/2015	900016370	STORMWATER-REFUND		7.52	35683	5/12/2015
VEN003557	Homestead Guarantees	APP025341	4/29/2015	900016370	STORMWATER-REFUND		6.14	35652	5/12/2015
VEN003558	Jeanne Salin	APP025342	4/29/2015	900016370	STORMWATER-REFUND		5.50	35656	5/12/2015
VEN001876	T and H Realty	APP025343	4/29/2015	900016370	STORMWATER-REFUND		8.25	35676	5/12/2015
VEN003560	AM Rentals	APP025344	4/29/2015	900016370	STORMWATER-REFUND		7.79	35638	5/12/2015
VEN003576	Chad Hahn	APP025345	4/29/2015	900016370	STORMWATER-REFUND		8.25	35641	5/12/2015
VEN003533	Jane Lyon	APP025346	4/29/2015	900016370	STORMWATER-REFUND		121.96	35654	5/12/2015
VEN003534	Jeff Murray	APP025347	4/29/2015	900016370	STORMWATER-REFUND		189.28	35657	5/12/2015
VEN003535	Jennifer Ehlers	APP025348	4/29/2015	900016370	STORMWATER-REFUND		132.23	35658	5/12/2015
VEN003536	Victor Vaughn II	APP025349	4/29/2015	900016370	STORMWATER-REFUND		125.13	35682	5/12/2015
VEN003537	Scott and Kristen Hackman	APP025350	4/29/2015	900016370	STORMWATER-REFUND		381.17	35671	5/12/2015
VEN003538	Kyle and Meredith Hudson	APP025351	4/29/2015	900016370	STORMWATER-REFUND		335.83	35663	5/12/2015
VEN003539	David Espling	APP025352	4/29/2015	900016370	STORMWATER-REFUND		491.96	35646	5/12/2015
VEN003540	Sheila Wheeler	APP025353	4/29/2015	900016370	STORMWATER-REFUND		59.44	35672	5/12/2015
VEN003567	Toby Ratts	APP025354	4/29/2015	900016370	STORMWATER-REFUND		5.41	35678	5/12/2015
VEN003568	Casey Lehman	APP025355	4/29/2015	900016370	STORMWATER-REFUND		6.69	35640	5/12/2015
VEN003569	Westfield Eye Associates	APP025356	4/29/2015	900016370	STORMWATER-REFUND		5.00	35684	5/12/2015
VEN003570	Harold Lawson	APP025357	4/29/2015	900016370	STORMWATER-REFUND		21.50	35651	5/12/2015

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Fund No. Fund Name									
900	Stormwater								
Stormwater									
VEN003571	Cindy Sichting	APP025358	4/29/2015	900016370	STORMWATER-REFUND		3.67	35643	5/12/2015
VEN003572	Valerie Dumitru	APP025359	4/29/2015	900016370	STORMWATER-REFUND		13.91	35680	5/12/2015
VEN003573	Edward Troha	APP025360	4/29/2015	900016370	STORMWATER-REFUND		30.70	35648	5/12/2015
VEN003574	Jason and Jill Reese	APP025361	4/29/2015	900016370	STORMWATER-REFUND		17.27	35655	5/12/2015
VEN003541	Patrick Campbell	APP025362	4/29/2015	900016370	STORMWATER-REFUND		32.61	35668	5/12/2015
VEN003576	Chad Hahn	APP025363	4/29/2015	900016370	STORMWATER-REFUND		43.17	35641	5/12/2015
VEN003577	Linda Wise	APP025364	4/29/2015	900016370	STORMWATER-REFUND		14.87	35664	5/12/2015
VEN001822	St Regis Culverts	APP025513	5/6/2015	900016475	STORM-INFRASTRUCTURE	Culvert Repair/Replacement	606.94	35674	5/12/2015
VEN001537	Payroll	APP025525	5/6/2015	900016111	STORM-SALARY	sal	2,325.63	103050615	5/12/2015
VEN001537	Payroll	APP025525	5/6/2015	900016120	STORM-FICA AND MEDICAR	fica	144.19	103050615	5/12/2015
VEN001537	Payroll	APP025525	5/6/2015	900016120	STORM-FICA AND MEDICAR	med	33.73	103050615	5/12/2015
VEN001537	Payroll	APP025525	5/6/2015	900016121	STORM-PERF	perf	330.24	103050615	5/12/2015
VEN001304	Martin Marietta Materials	APP025543	5/6/2015	900016231	STORM-SUBGRADE MATER	Rip rap	3,425.23	35666	5/12/2015
VEN000608	Eco-Infrastructure Solution	APP025544	5/6/2015	900016434	STORM-STORMWATER MIS	Hydro jet culvert	2,645.00	35647	5/12/2015
Subtotal for Stormwater							34,298.67		
Subtotal for Fund 900 Stormwater							34,298.67		
Fund No. Fund Name									
950	Trash								
Trash									
VEN001637	Ray's Trash Service	APP025162	4/23/2015	950017850	TRASH-TRASH BAGS CONT	trash bags	400.00	35669	5/12/2015
VEN003541	Patrick Campbell	APP025325	4/29/2015	950017349	TRASH-ADM SERVICES		1.24	35668	5/12/2015
VEN003541	Patrick Campbell	APP025325	4/29/2015	950017370	TRASH-REFUND		25.53	35668	5/12/2015
VEN003542	Lynn A Burrows	APP025326	4/29/2015	950017349	TRASH-ADM SERVICES		1.33	35665	5/12/2015
VEN003542	Lynn A Burrows	APP025326	4/29/2015	950017370	TRASH-REFUND		27.38	35665	5/12/2015
VEN003543	Troy H Peters	APP025327	4/29/2015	950017349	TRASH-ADM SERVICES		1.10	35679	5/12/2015
VEN003543	Troy H Peters	APP025327	4/29/2015	950017370	TRASH-REFUND		22.57	35679	5/12/2015
VEN003544	Megan and Nathan Flynn	APP025328	4/29/2015	950017349	TRASH-ADM SERVICES		1.21	35667	5/12/2015
VEN003544	Megan and Nathan Flynn	APP025328	4/29/2015	950017370	TRASH-REFUND		24.79	35667	5/12/2015
VEN003545	Amy Phillip	APP025329	4/29/2015	950017349	TRASH-ADM SERVICES		1.08	35639	5/12/2015
VEN003545	Amy Phillip	APP025329	4/29/2015	950017370	TRASH-REFUND		22.20	35639	5/12/2015
VEN003546	Timothy Eckersley	APP025330	4/29/2015	950017349	TRASH-ADM SERVICES		1.08	35677	5/12/2015

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN003546	Timothy Eckersley	APP025330	4/29/2015	950017370	TRASH-REFUND		22.20	35677	5/12/2015
VEN003547	Susan Ringo	APP025331	4/29/2015	950017349	TRASH-ADM SERVICES		1.37	35675	5/12/2015
VEN003547	Susan Ringo	APP025331	4/29/2015	950017370	TRASH-REFUND		28.12	35675	5/12/2015
VEN003548	Kevin Rider	APP025332	4/29/2015	950017349	TRASH-ADM SERVICES		1.53	35661	5/12/2015
VEN003548	Kevin Rider	APP025332	4/29/2015	950017370	TRASH-REFUND		31.45	35661	5/12/2015
VEN003549	Vicki Shoemaker	APP025333	4/29/2015	950017349	TRASH-ADM SERVICES		1.22	35681	5/12/2015
VEN003549	Vicki Shoemaker	APP025333	4/29/2015	950017370	TRASH-REFUND		25.16	35681	5/12/2015
VEN003550	Gerard and Heather Byrne	APP025334	4/29/2015	950017349	TRASH-ADM SERVICES		1.12	35650	5/12/2015
VEN003550	Gerard and Heather Byrne	APP025334	4/29/2015	950017370	TRASH-REFUND		22.94	35650	5/12/2015
VEN003551	John Boss	APP025335	4/29/2015	950017349	TRASH-ADM SERVICES		1.10	35659	5/12/2015
VEN003551	John Boss	APP025335	4/29/2015	950017370	TRASH-REFUND		22.57	35659	5/12/2015
VEN003552	Conrad McGinnis	APP025336	4/29/2015	950017349	TRASH-ADM SERVICES		1.26	35644	5/12/2015
VEN003552	Conrad McGinnis	APP025336	4/29/2015	950017370	TRASH-REFUND		25.90	35644	5/12/2015
VEN003553	Charles Belling	APP025337	4/29/2015	950017349	TRASH-ADM SERVICES		1.08	35642	5/12/2015
VEN003553	Charles Belling	APP025337	4/29/2015	950017370	TRASH-REFUND		22.20	35642	5/12/2015
VEN003554	Julian Burns	APP025338	4/29/2015	950017349	TRASH-ADM SERVICES		1.28	35660	5/12/2015
VEN003554	Julian Burns	APP025338	4/29/2015	950017370	TRASH-REFUND		26.27	35660	5/12/2015
VEN003555	Regan and Joe Land	APP025339	4/29/2015	950017349	TRASH-ADM SERVICES		1.04	35670	5/12/2015
VEN003555	Regan and Joe Land	APP025339	4/29/2015	950017370	TRASH-REFUND		21.46	35670	5/12/2015
VEN003557	Homestead Guarantees	APP025341	4/29/2015	950017349	TRASH-ADM SERVICES		1.21	35652	5/12/2015
VEN003557	Homestead Guarantees	APP025341	4/29/2015	950017370	TRASH-REFUND		24.79	35652	5/12/2015
VEN003558	Jeanne Salin	APP025342	4/29/2015	950017349	TRASH-ADM SERVICES		1.08	35656	5/12/2015
VEN003558	Jeanne Salin	APP025342	4/29/2015	950017370	TRASH-REFUND		22.20	35656	5/12/2015
VEN001876	T and H Realty	APP025343	4/29/2015	950017349	TRASH-ADM SERVICES		1.62	35676	5/12/2015
VEN001876	T and H Realty	APP025343	4/29/2015	950017370	TRASH-REFUND		33.30	35676	5/12/2015
VEN003560	AM Rentals	APP025344	4/29/2015	950017349	TRASH-ADM SERVICES		1.53	35638	5/12/2015
VEN003560	AM Rentals	APP025344	4/29/2015	950017370	TRASH-REFUND		31.45	35638	5/12/2015
VEN003576	Chad Hahn	APP025345	4/29/2015	950017349	TRASH-ADM SERVICES		1.62	35641	5/12/2015
VEN003576	Chad Hahn	APP025345	4/29/2015	950017370	TRASH-REFUND		33.30	35641	5/12/2015
VEN003567	Toby Ratts	APP025354	4/29/2015	950017349	TRASH-ADM SERVICES		1.06	35678	5/12/2015
VEN003567	Toby Ratts	APP025354	4/29/2015	950017370	TRASH-REFUND		21.83	35678	5/12/2015

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
950	Trash								
Trash									
VEN003568	Casey Lehman	APP025355	4/29/2015	950017349	TRASH-ADM SERVICES		1.31	35640	5/12/2015
VEN003568	Casey Lehman	APP025355	4/29/2015	950017370	TRASH-REFUND		24.92	35640	5/12/2015
VEN003571	Cindy Sighting	APP025358	4/29/2015	950017349	TRASH-ADM SERVICES		0.56	35643	5/12/2015
VEN003571	Cindy Sighting	APP025358	4/29/2015	950017370	TRASH-REFUND		11.47	35643	5/12/2015
VEN001637	Ray's Trash Service	APP025458	5/4/2015	950017851	TRASH-RES QRTLTY FEE CO		281,804.39	35669	5/12/2015
Subtotal for Trash							282,806.42		
Subtotal for Fund 950 Trash							282,806.42		
Posted Invoices Total							9,813,770.94		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No. Fund Name									
101	General								
Informatics									
VEN000348	CDW Government Inc	ACP000539	4/13/2015	101007451	IT-Computer/Equip	IT-Computer/Equip	31,767.65		
Subtotal for							31,767.65		
Subtotal by Fund 101 General							31,767.65		
Fund No. Fund Name									
203	Fire Operating								
Fire									
VEN001612	Public Agency Training Council	ACP000546	4/23/2015	203012334	Fire-Travel/Training/Seminars	Fire-Travel/Training/Seminars	855.00		
VEN002899	VANS ELECTRICAL SYSTEM	ACP000558	5/4/2015	203012360	Fire-Vehicle Maint	Fire-Vehicle Maint	598.00		
Subtotal for							1,453.00		
Subtotal by Fund 203 Fire Operating							1,453.00		
Credit Memo Total							33,220.65		