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_04_09_2018

Monday, April 09, 2018 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, April 09, 2018 at 07:00 PM**
MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Pledge of Allegiance

Invocation by: President Ake

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes 3-26-18

Claims:
Documents: Docket

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation by Westfield Public Library/Update on Butterfly Garden

Old Business:

None

New Business:

Ordinance 18-04: Wheeler Landing PUD
Council Introduction: April 9, 2018
APC Public Hearing: May 7, 2018
APC Recommendation: May 21, 2018
Adoption Consideration: June 11, 2018
Documents: Ordinance 18-04 | Concept Plan

Ordinance 18-12: Junction PUD Amendment II
Council Introduction: April 9, 2018
APC Public Hearing: April 16, 2018
APC Recommendation: April 16, 2018
Adoption Consideration: April 23, 2018
Documents: Ordinance 18-12 | Location Map

Miscellaneous Business: Council Annual Appointment to the Riverfront License Review Committee

Guests:

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

Council Response to Guest Comments

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council March 26, 2018

The Westfield City Council met in regular session on Monday March 26, 2018 at the Westfield City Hall. Members present were Jim Ake, Chuck Lehman, Joe Edwards, Bob Horkay, Steve Hoover, Cindy Spoljaric, and Mark Keen. Also present were Mayor Cook, Clerk Treasurer Cindy Gossard and City Attorney Brian Zaiger.

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

Approval of Minutes:

Cindy Spoljaric made a motion to approve March 12, 2018 minutes as presented.
Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentations:

Special Proclamation: March Music in our Schools Month/WHS Music Connects Us

The program was explained, students were introduced and a performance was presented.

Special Recognition: Westfield Middle School Sports Recognition Boys and Girls Basketball, Swimming and Wrestling

Teams and their accomplishments were recognized.

Old Business:

Ordinance 17-41: Spring Mill Station SWC PUD Amendment
Council Introduction-October 9, 2017
APC Public Hearing-December 4, 2017
APC Recommendation-January 2, 2018
Adoption Consideration– March 26, 2018

Pam Howard presented this item stating the proposed Ordinance combines the previous two projects and divides the site into two areas, one for commercial and one for multi-family uses.

Birch Dalton, petitioner, answered questions concerning site amenities and layout.

Mark Keen made a motion to approve Ordnance 17-41 as presented. Steve Hoover seconded.
Vote: Yes-7; No-0. Motion carries.

Ordinance 18-07: Right of Way Signs
Council Introduction- March 12, 2018
Adoption Consideration- March 26, 2018

Jim Ake presented stating this Ordinance enhances the safety of our citizens by regulating the placement of signs near public streets. This Ordinance is similar to the one passed by the county and would help with uniform enforcement between the city and the county.

Council discussion

Chuck Lehman made a motion to approve Ordinance 18-07 as presented. Bob Horkay seconded.
Vote: Yes-7; No-0. Motion carries.

New Business:

Interlocal Agreement by and between the Hamilton County Drainage Board and the City of Westfield
Council Introduction- March 26, 2018
Adoption Consideration- March 26, 2018

Jeremy Lollar presented this item concerns the downtown stream project (Grand Junction area). The agreement would allow the city to maintain and enhance property owned by the county. DNR requires such an agreement to allow city to work in the right-a-way owned by the county.

Joe Edwards made a motion to approve the Interlocal Agreement described above.
Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 18-104: Establishing the Riverfront License Review Committee
Council Introduction- March 26, 2018
Adoption Consideration- March 26, 2018

Matt Skelton presented this item stating this would allow for a formation of a committee to review alcohol permits within the Riverfront Development Project Area.

Mark Keen made a motion to approve Resolution 18-104 as written. Bob Horkay seconded.
Vote: Yes-7; No-0. Motion carries**.**

Guests:

None

Council Responses to Guest Comments:

None

CITY COUNCIL COMMENTS:

Steve Hoover gave APC update

Joe Edward says Open GOV is almost ready to go

MAYOR COMMENTS:

PW job well done on past snow event

Green Day April 21st at Freedom Trail Park

Painting the City blue

Asa Bales Park playground underway

Boy Scout breakfast raised over $40,000

Youth Assistance breakfast was held this past Thursday

Without any further business, the meeting adjourned at 7:56 pm

_____ _____

Clerk-Treasurer President

ORDINANCE NUMBER 18-12

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

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

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

WHEREAS, the Common Council enacted Ordinance No. 14-22, The Junction Planned Unit Development District (the "Junction PUD Ordinance") on July 14, 2014;

WHEREAS, the Council subsequently adopted Ordinance No. 15-41, the Aurora Planned Unit Development District on January 9, 2017.

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered **Petition No. 1406-PUD-09** (the "Petition"), requesting an amendment to the Unified Development Ordinance and the Zoning Map with regard to the use and development of the real estate more particularly described in **Exhibit A**, attached hereto and made a apart hereof (the "Real Estate"); and

WHEREAS, the Commission forwarded the Petition to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **favorable** recommendation (7-1) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505; and

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on July 7, 2014; 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; and

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

Section 1. Applicability of Ordinance.

1.1 This Ordinance shall amend the Junction PUD Ordinance, as applicable to the

Real Estate. Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) The Junction PUD Ordinance; and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or The Junction PUD Ordinance, as amended.

1.2 Chapter ("Chapter") and Article ("Article") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.

1.3 All provisions and representations of (i) the Unified Development Ordinance or (ii) The Junction PUD Ordinance that conflict with the provisiosn 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 or the Junction PUD Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

Section 3. **Development Standards.**

3.1 Sign Standards. Signage shall be installed in compliance with the Illustrative Character Exhibits, attached hereto and incorporated herein as **Exhibit B**.

[SIGNATURE PAGE IMMEDIATELY FOLLOWS.]

ALL OF WHICH IS ORDAINED/RESOLVED THIS _____ DAY OF _____, 2018.

WESTFIELD CITY COUNCIL

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

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-12** was delivered to the Mayor of Westfield on the _____ day of _____, 2018, at _____ ____ m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-12** this _____ day of _____, 2018.

_____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 18-12** this _____ day of _____, 2018.

_____
J. Andrew Cook, Mayor

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

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

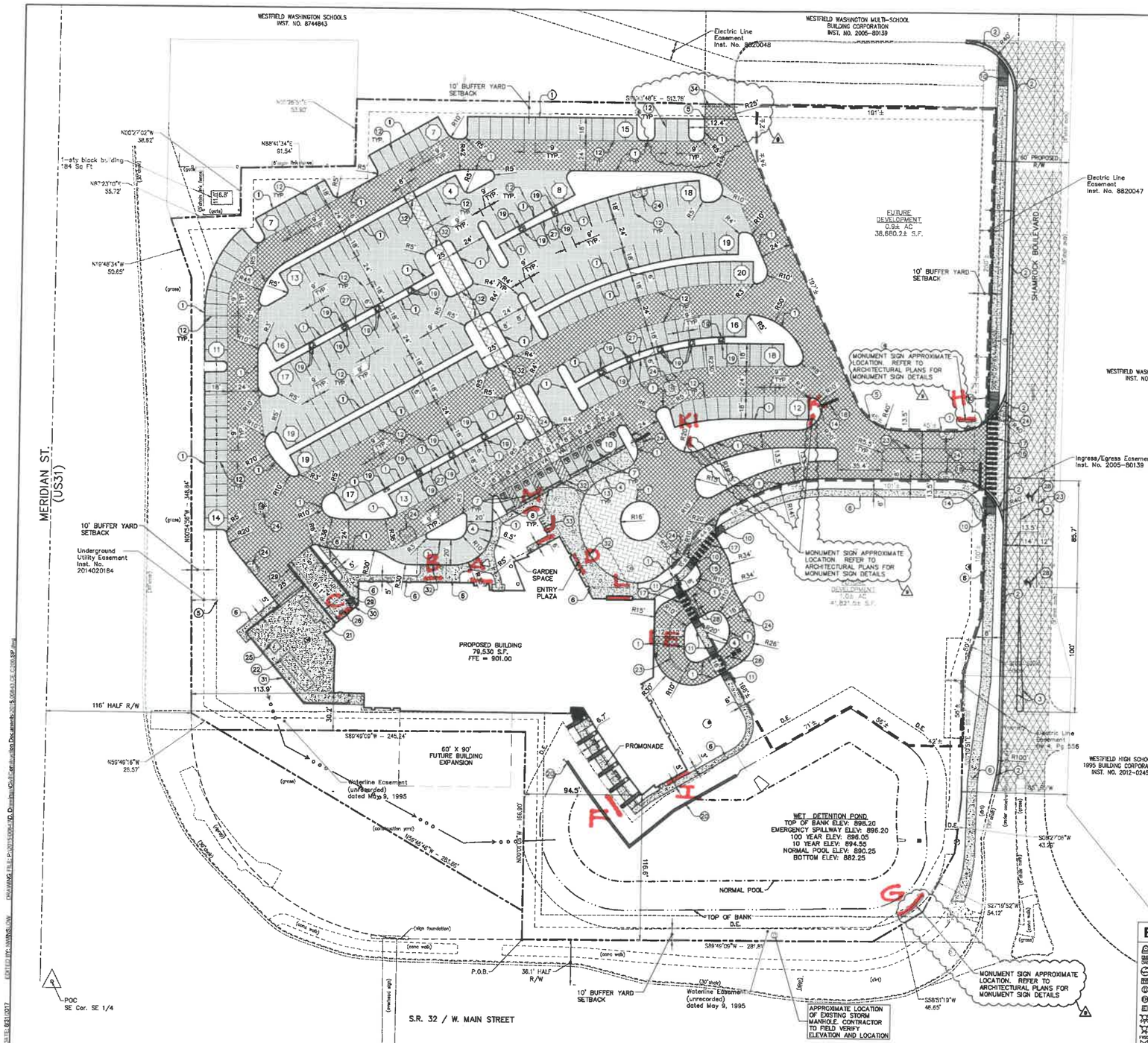
Exhibit B Illustrative Character Exhibit

EXHIBIT A
REAL ESTATE

PART OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST; THENCE ON THE SOUTH LINE OF SAID SOUTHEAST QUARTER NORTH 89 DEGREES 26 MINUTES 12 SECONDS EAST (ASSUMED BEARING) 856.74 FEET TO THE WEST LINE OF THE TRACT OF REAL ESTATE DESCRIBED IN INSTRUMENT No. 200400013188; THENCE ON SAID WEST LINE THE FOLLOWING 3 COURSES: 1) NORTH 00 DEGREES 24 MINUTES 03 SECONDS WEST 36.10 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING" TO THE POINT OF BEGINNING OF THIS DESCRIPTION; 2) NORTH 00 DEGREES 24 MINUTES 03 SECONDS WEST 166.90 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; 3) THENCE SOUTH 89 DEGREES 26 MINUTES 12 SECONDS WEST 245.24 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING" ON THE EAST RIGHT OF WAY LINE OF STATE ROAD No. 31; THENCE ON SAID EAST RIGHT OF WAY LINE NORTH 60 DEGREES 12 MINUTES 13 SECONDS WEST 26.57 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE ON SAID EAST RIGHT OF WAY LINE NORTH 01 DEGREES 17 MINUTES 53 SECONDS WEST 348.84 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE ON SAID RIGHT OF WAY LINE NORTH 20 DEGREES 11 MINUTES 31 SECONDS WEST 50.65 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 87 DEGREES 00 MINUTES 13 SECONDS EAST 55.72 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 00 DEGREES 49 MINUTES 59 SECONDS WEST 38.62 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 88 DEGREES 18 MINUTES 37 SECONDS EAST 91.54 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 00 DEGREES 03 MINUTES 54 SECONDS EAST 53.90 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 89 DEGREES 53 MINUTES 15 SECONDS EAST 526.08 FEET TO A MAG NAIL; THENCE SOUTH 00 DEGREES 17 MINUTES 53 SECONDS WEST 455.93 FEET TO A MAG NAIL; THENCE NORTH 89 DEGREES 58 MINUTES 28 SECONDS WEST 25.80 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 00 DEGREES 33 MINUTES 48 SECONDS EAST 99.00 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 06 DEGREES 04 MINUTES 09 SECONDS WEST 43.29 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 26 DEGREES 56 MINUTES 55 SECONDS WEST 54.12 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 58 DEGREES 28 MINUTES 22 SECONDS WEST 46.65 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 89 DEGREES 26 MINUTES 12 SECONDS WEST 373.99 FEET TO THE POINT OF BEGINNING, CONTAINING 8.63 ACRES MORE OR LESS. EXCEPTING THEREFORM EXISTING AND PROPOSED RIGHT-OF-WAY FOR MAIN STREET AND SHAMROCK BOULEVARD FOR A NET ACREAGE OF 8.49 ACRES MORE OR LESS.

EXHIBIT B

ILLUSTRATIVE CHARACTER EXHIBIT



SITE DATA TABLE

SITE ZONING:	PUD
PROJECT AREA:	8.49± ACRES
NET FLOOR AREA:	79,530 SF
PARKING (4/1000 SF):	318
SITE IMPERVIOUS AREA:	± ACRES
STANDARD PARKING (9x18):	286
ADA ACCESSIBLE PARKING PROVIDED (8x18): (INCLUDES 2 VAN ACCESSIBLE)	10
TOTAL PROPOSED PARKING:	296

SCALE: 1"=40'

SHEET KEYNOTES

1. 6" CONCRETE CURB
2. 6" COMBINED CONCRETE CURB & GUTTER
3. 4" DOUBLE YELLOW, PAINT LINE
4. COMBINED CONCRETE CURB AND WALK
5. CURB TAPER
6. CONCRETE SIDEWALK
7. ADA PARKING SPACE (4" BLUE PAINT STRIPE)
8. POLE MOUNTED ADA ACCESSIBLE PARKING SIGN (VAN ACCESSIBLE AS NOTED)
9. SIDEWALK CURB RAMP TYPE 'A'
10. SIDEWALK CURB RAMP TYPE 'C'
11. SIDEWALK CURB RAMP TYPE 'C'
12. PARKING SPACE (4" WHITE PAINT STRIPE)
13. PRECAST CONCRETE WHEEL STOPS
14. STOP SIGN
15. DO NOT ENTER SIGN
16. DEPRESSED CONCRETE CURB
17. 24" PEDESTRIAN CROSSWALK, WHITE, PAINT
18. 24" STOP BAR, WHITE, PAINT LINE
19. 3' CURB CUT
20. RETAINING WALL (DESIGN/BUILD BASED ON ARCHITECTURAL PLAN LAYOUT AND SECTION)
21. TRASH COMPACTOR
22. CONCRETE PAD FOR GENERATOR (REFER TO ARCHITECTURAL PLANS FOR DETAILS)
23. 4" PAINT LINE, WHITE
24. CONCRETE COLLAR
25. TRANSFORMER PAD
26. DEPRESSED LOADING DOCK
27. BIOSWALE (REFER TO LANDSCAPE PLANS FOR DETAILS)
28. DIRECTIONAL ARROW, WHITE, PAINTED
29. TRUCK DOCK RETAINING WALL (REFER TO STRUCTURAL PLANS FOR DETAILS)
30. DOCK STAIRS (REFER TO STRUCTURAL/ARCHITECTURAL PLANS FOR DETAILS)
31. SCREEN WALL (REFER TO ARCHITECTURAL PLANS FOR DETAILS)
32. REFER TO GRADING PLAN FOR FLUSH WALK LIMITS
33. BICYCLE RACK (REFER TO LANDSCAPE PLANS FOR DETAILS)
34. ACCESS SWING GATE (SEE DETAIL, SHEET C602)

SITE LEGEND

- LIGHT DUTY ASPHALT PAVEMENT
- HEAVY DUTY ASPHALT PAVEMENT
- LOCAL STREET RIGHT OF WAY PAVEMENT
- CONCRETE PAVEMENT
- DECORATIVE PAVEMENT (REFER TO LANDSCAPE PLANS FOR DETAILS)
- 1½" MILL & 1½" RESURFACE (COST TO BE DEDUCTED FROM IMPACT FEES)
- ADA ACCESSIBLE PARKING SPACE
- (17) PARKING STALL COUNT

NOTE:
REFER TO LANDSCAPE ARCHITECTURE PLANS FOR DETAILS OF HARDSCAPE DESIGN.

GENERAL NOTES:

1. CONTRACTOR SHALL PROTECT AND NOT DESTROY THE PROPERTY CORNER MONUMENTS DURING CONSTRUCTION.
2. CONTRACTOR TO VERIFY LOCATION, SIZE AND DEPTH OF EXISTING UTILITIES PRIOR TO COMMENCING ANY CONSTRUCTION. CONTACT ENGINEER IF VARIATION EXISTS.
3. SEE SHEET C002 GENERAL NOTES FOR MORE INFORMATION.
4. THIS SITE DOES NOT LIE WITHIN A FLOODWAY OR FLOODPLAIN PER FEMA MAP PANEL 18057C0120G FOR HAMILTON COUNTY INDIANA, LAST REVISED NOVEMBER 19, 2014.
5. SITE IS CURRENTLY UNDER CONSTRUCTION FOR MASS GRADING AND UTILITY INFRASTRUCTURE. REFER TO MASS GRADING PLAN FOR DETAILS. MASS GRADING AND UTILITIES SHOWN AS EXISTING TOPOGRAPHY COULD VERY BASED ON ACTUAL CONSTRUCTION. CONTRACTOR TO FIELD VERIFY ALL FEATURES PRIOR TO ORDERING MATERIALS.

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

EXISTING LEGEND

BEHIND THE CURB INLET		SANITARY MANHOLE	
BEEHIVE INLET		STAND PIPE	
BUSH		SPIGOT	
CURB INLET		TELEPHONE HANDHOLE	
DRAINAGE MANHOLE		TELEPHONE MANHOLE	
ELECTRIC HANDHOLE		TELEPHONE MARKER SIGN	
ELECTRIC METER BOX		TELEPHONE PEDESTAL	
FIRE HYDRANT		TRANSFORMER	
FIRE PLUG		TREE	
FIRE VALVE SHUT OFF		TRAFFIC HANDHOLE	
GAS VALVE		WELL	
INLET		WATER METER	
LID		WATER VALVE	
LIGHT POLE		BURIED ELECTRIC LINE	e
PINE		BURIED GAS LINE	g
POST		BURIED TELEPHONE LINE	t
POWER POLE		BURIED UNKNOWN UTILITY	unk
RIGHT OF WAY MONUMENT		BURIED WATER LINE	w
SPRINKLER CONTROL VALVE		TOP OF RIM ELEVATION	tr
SIGN		INVERT ELEVATION	Inv
D.E. DRAINAGE EASEMENT		PLASTIC PIPE	pvc
		PLASTIC PIPE	hdpe
		REINFORCED CONCRETE PIPE	rcp
		CORRUGATED PLASTIC PIPE	cpp

Riverview HEALTH
[redacted]
REPRESENTATIVE: SCOTT TRIPP
(317) 776-7731

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

DETAILED DEVELOPMENT PLANS FOR RIVERVIEW HOSPITAL

17600 SHAMROCK BLVD
WESTFIELD, IN 46074

NATHAN T. WINSLOW
REGISTERED
No. 11500408
STATE OF INDIANA
PROFESSIONAL ENGINEER

CERTIFIED BY

ISSUANCE INDEX
DATE:
JULY 14, 2017
PROJECT PHASE:
INDIANA STATE DEPARTMENT OF HEALTH SUBMISSION

REVISION SCHEDULE

NO.	DESCRIPTION	DATE
1	REVIEW COMMENTS	03/11/16
2	BP2 - SITE PACKAGE	05/13/16
3	GRADING REVISIONS	06/09/16
4	CITIZENS COMMENTS	06/19/16
5	ASI/PR	07/26/16
6	BP1 PR4	08/16/16
7	BP2 PR1	04/14/17
8	BP5	05/12/17
9	BP5-PR1	08/18/17

Project Number 2015.00843

SITE PLAN

C200

PLOT DATE: 9/21/2017 4:48 PM
PLOT SCALE: 1:2.8
LAST DATE: 9/21/2017
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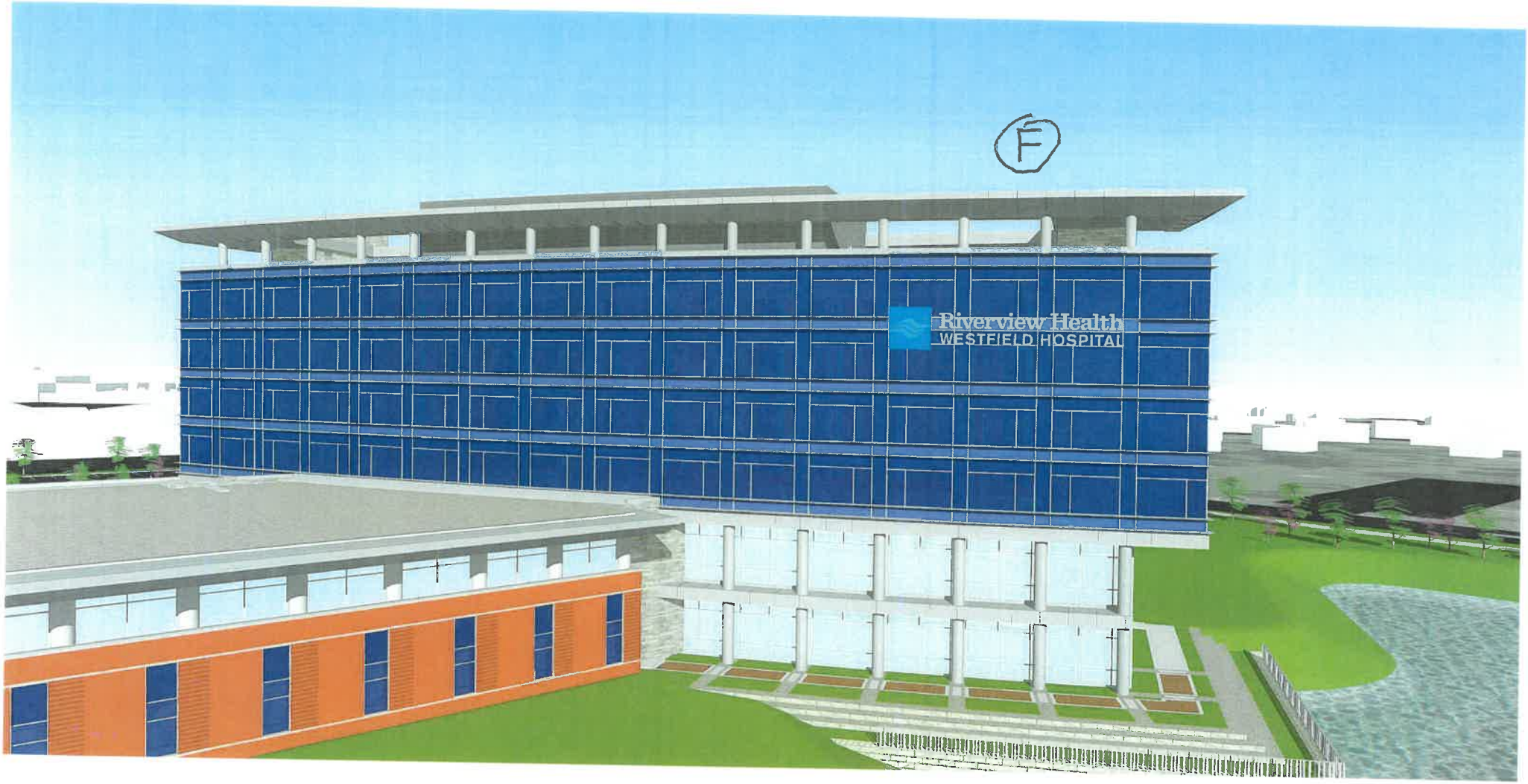
F
Riverview Health
WESTFIELD HOSPITAL

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WESTFIELD HOSPITAL
EMERGENCY
URGENT CARE
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WESTFIELD HOSPITAL

H
WESTFIELD HOSPITAL

MAIN ENTRANCE
↑ MAIN ENTRANCE
→ EMERGENCY
→ URGENT CARE
← PHARMACY
→ PARKING
→ RECEIVING

(K)

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MAIN ENTR NCE

M
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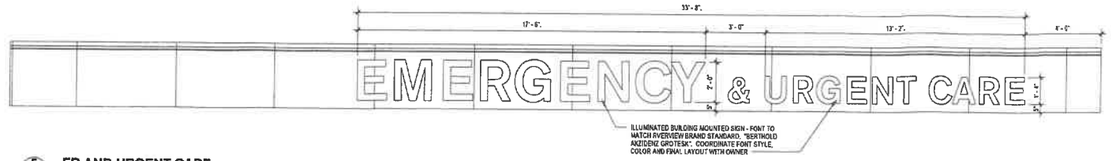
EMERGENCY
& URGENT CARE

EMERGENCY & URGENT CARE
AMBULANCE
A
B

WESTFIELD
HOSPITAL

A

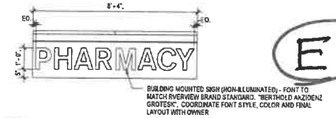


5 A206 **ER AND URGENT CARE**
3/8" = 1'-0"

B

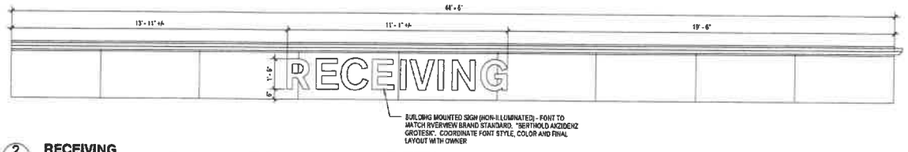
3 A206 **AMBULANCE SIGN**
3/8" = 1'-0"

E



4 A206 **PHARMACY**
3/8" = 1'-0"

C



2 A206 **RECEIVING**
3/8" = 1'-0"

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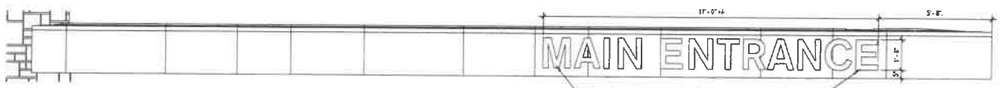

1 A206 **MAIN ENTRANCE**
3/8" = 1'-0"

6/9/2017 4:48:27 PM

Riverview HEALTH

AMERICAN STRUCTUREPOINT INC.

CMTA CONSULTING ENGINEERS

HITCHCOCK DESIGN GROUP + blue marble design
creating better places.....together

WP DESIGN

RIVERVIEW HEALTH - WESTFIELD OUTPATIENT CARE CENTER

17600 SHAMROCK BLVD.
WESTFIELD, IN 46074

REGISTERED ARCHITECT DAVID PALMER AR11000100 STATE OF INDIANA 6/3/16

CERTIFIED BY

ISSUANCE INDEX
DATE:
June 03, 2016
PROJECT PHASE:
BID PACKAGE 3 - STRUCTURAL/CORE & SHELL

REVISION SCHEDULE		
NO.	DESCRIPTION	DATE
20	BP3 - PR10	08/12/17

Project Number 2015.00843

SIGNAGE ELEVATIONS

A206

RIVERVIEW WESTFIELD HOSPITAL

17600 SHAMROCK BLVD
WESTFIELD, INDIANA

RENDERING NUMBER:
0218-0210

SCALE:
1/4" = 1' - 0"

SALES REP:
STEVE McVICKER

DATE:
02/27/2018

REVISIONS:
1)
2)
3)
4)
5)
6)
7)
8)
9)
10)

DESIGNER:
NK

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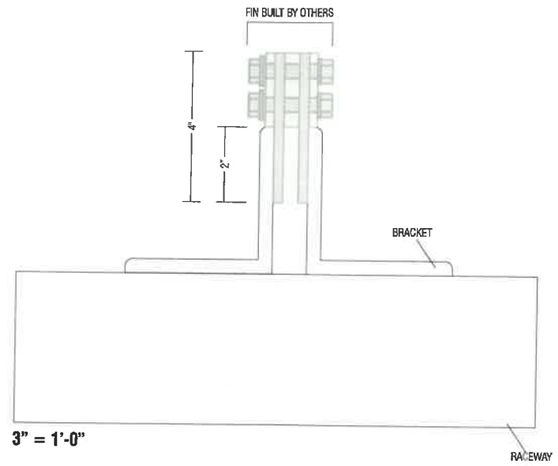
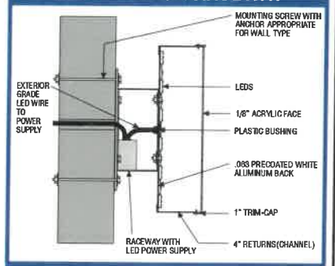
F



3" = 1'-0"

CHANNEL LETTERS INTERNALLY ILLUMINATED WITH LEDS ON RACEWAY



CROSS SECTION

COLOR SPECS

- (A) 651-052 AZURE BLUE
- (B) 651-056 ICE BLUE
- (C)
- (D)
- (E)
- (F)
- (G)
- (H)
- (I)
- (J)

WILL BE WIRED TO 120 VOLT UNLESS OTHERWISE SPECIFIED

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.

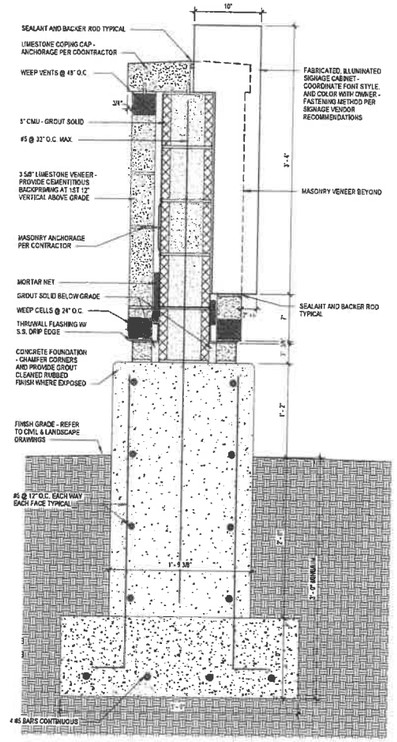
186.26 SQ FT
FABRICATE AND INSTALL 1 SET OF INTERNALLY ILLUMINATED FACE-LIT CHANNEL LETTERS & LOGO ON RACEWAY
FACES - 1/8" 2447 WHITE ACRYLIC FOR LETTERS/ 3/16" WHITE POLYCARBONATE FOR LOGO
VINYL - MATCH SPECS
RETURNS - 4" WHITE
TRIM CAPS - 1" WHITE
BACKS - .063 ALUMINUM
LEDS - WHITE
RACEWAY - 4" X 4"PAINTED BRUSHED ALUMINUM SILVER

INSTALLATION - MOUNTED TO CURVED RACEWAY AND SECURED TO MOUNTING BRACKETS FOR CURTAINWALL SYSTEM

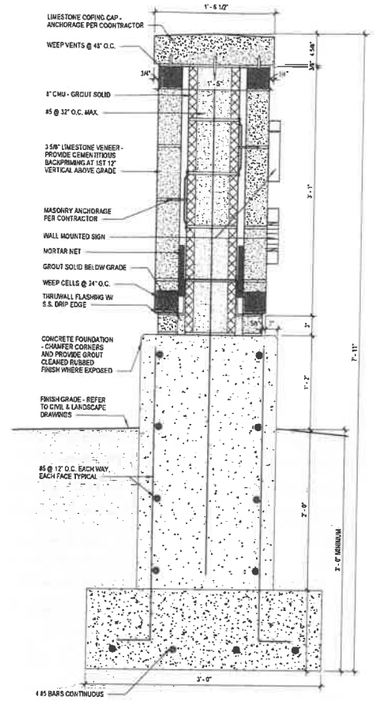
1/16"=1'-0"

NOTE: THERE WILL BE COLOR VARIATIONS FROM THIS PRINTED DRAWING TO THE FINAL PRODUCT, COLORS SPECIFIED WILL ALWAYS BE MATCHED AS CLOSE AS POSSIBLE.

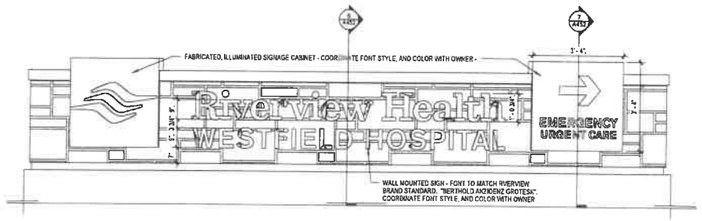
Sign Craft
8816 CORPORATION DR. INDIANAPOLIS, IN 46256 317.842.8664 signcraftind.com



7 A452 **SECTION**
1 1/2" = 1'-0"

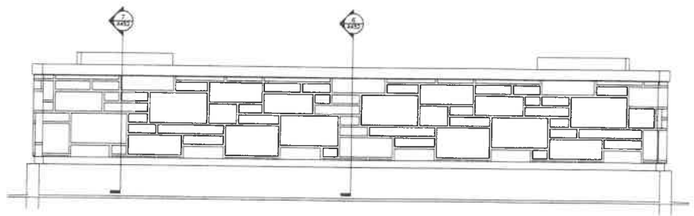


6 A452 **SECTION**
1 1/2" = 1'-0"

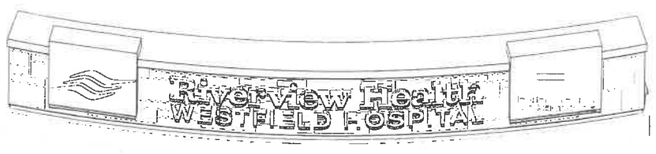


5 A452 **ELEVATION-FRONT**
1/2" = 1'-0"

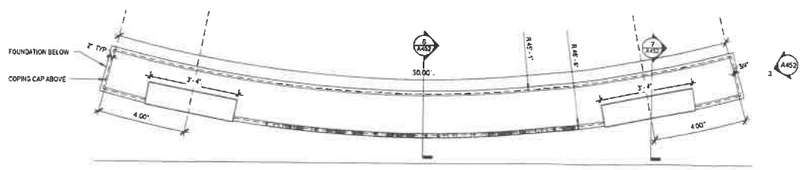
3 A452 **ELEVATION-SIDE**
1/2" = 1'-0"



2 A452 **ELEVATION-REAR**
1/2" = 1'-0"



4 A452 **PERSPECTIVE VIEW**



1 A452 **MONUMENT SIGNAGE-CURVED**
1/2" = 1'-0"

8/18/2017 11:30:46 AM

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WP DESIGN

RIVERVIEW HEALTH - WESTFIELD OUTPATIENT CARE CENTER

17600 SHAMROCK BLVD.
WESTFIELD, IN 46074

JOEL DAVID PARKER REGISTERED AR11000109 STATE OF INDIANA ARCHITECT 6/15/16

CERTIFIED BY

ISSUANCE INDEX
DATE:
August 15, 2017
PROJECT PHASE:
BID PACKAGE 5 - LANDSCAPE

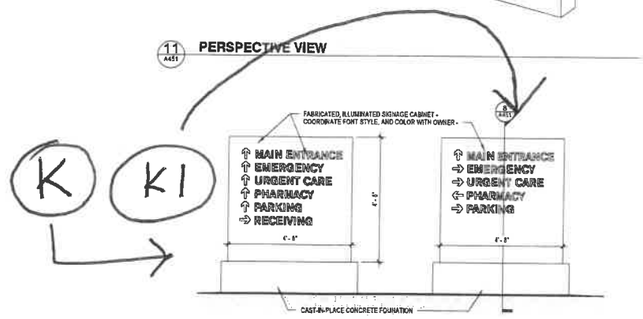
REVISION SCHEDULE		
NO.	DESCRIPTION	DATE
27	BP5 - PR1	08/18/2017

Project Number 2015.00843

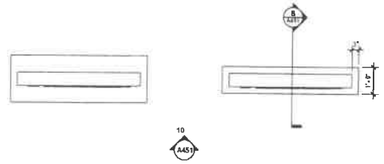
MONUMENT SIGNAGE

A452

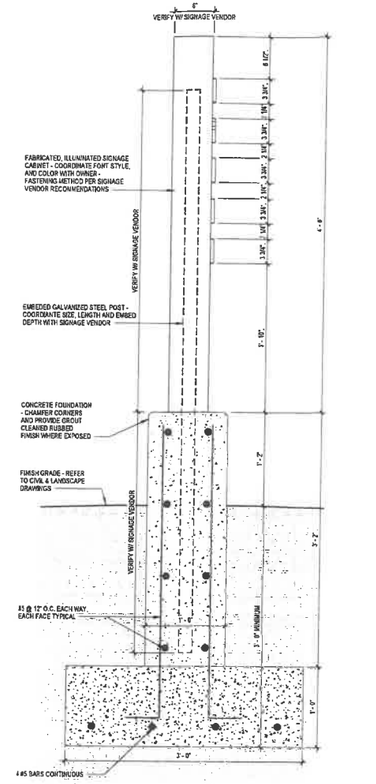
11 A451 **PERSPECTIVE VIEW**



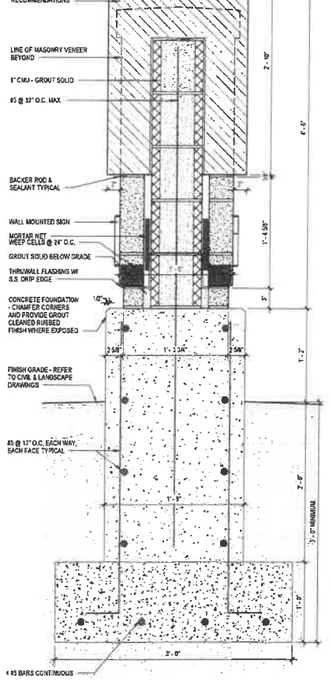
10 A451 **ELEVATION-DIRECTION SIGNS**
1/2" = 1'-0"



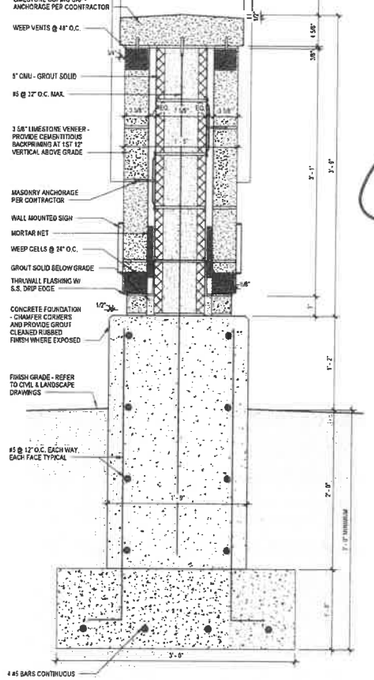
9 A451 **ENLARGED PLAN-DIRECTIONAL SIGN**
1/2" = 1'-0"



8 A451 **SECTION**
1 1/2" = 1'-0"

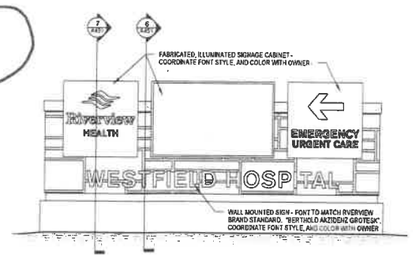


7 A451 **SECTION**
1 1/2" = 1'-0"

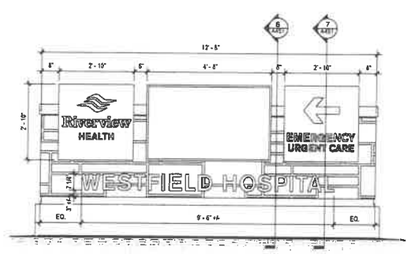


6 A451 **SECTION**
1 1/2" = 1'-0"

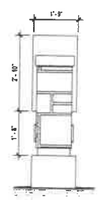
H



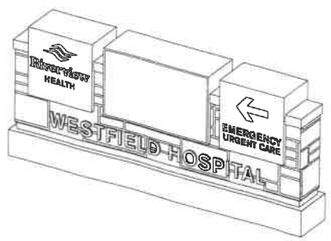
5 A451 **ELEVATION-FRONT**
1/2" = 1'-0"



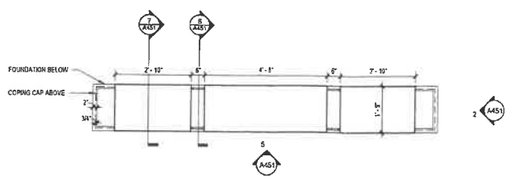
3 A451 **ELEVATION-REAR**
1/2" = 1'-0"



2 A451 **ELEVATION-SIDE**
1/2" = 1'-0"



4 A451 **PERSPECTIVE VIEW**



1 A451 **ENLARGED PLAN-MONUMENT SIGN**
1/2" = 1'-0"

8/18/2017 11:30:38 AM

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17600 SHAMROCK BLVD.
WESTFIELD, IN 46074

DAVID FARMER REGISTERED AR11000100 STATE OF INDIANA ARCHITECT
8/31/16

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ISSUANCE INDEX
DATE:
August 15, 2017
PROJECT PHASE:
BID PACKAGE 5 - LANDSCAPE

REVISION SCHEDULE		
NO.	DESCRIPTION	DATE
27	BP5 - PR1	08/18/2017

Project Number 2015.00843

MONUMENT SIGNAGE

A451

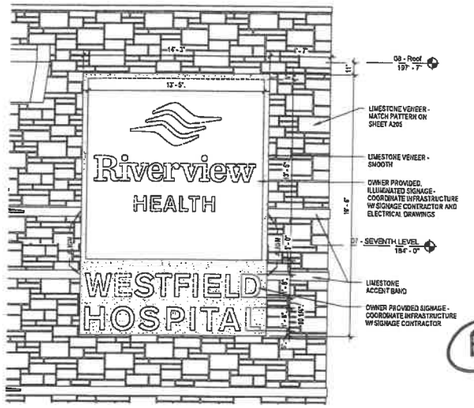
KEYED ELEVATION NOTES (NOTED WITH 1A)

1A TERRA COTTA RAINSCREEN - B.O.D. TERREAL PITERAK XS16
1B TERRA COTTA RAINSCREEN W/EXTRUDED REVEALS - B.O.D. TERREAL PITERAK X2S16 - SEE DTL ON A205
2 LIMESTONE VENEER- MATCH PATTERN ON SHEET A205
3 PREFINISHED ALUMINUM CURTAINWALL SYSTEM - B.O.D. KAWNEER 1600UT
4 PREFINISHED ALUMINUM CURTAINWALL ENTRY SYSTEM - B.O.D. KAWNEER 1800UT
5 PREFINISHED ALUMINUM STOREFRONT SYSTEM - B.O.D. KAWNEER 601UT
6 PREFINISHED ALUMINUM STOREFRONT ENTRY SYSTEM - B.O.D. KAWNEER 651UT
7 INSULATED HOLLOW METAL DOOR AND FRAME
8 PENTHOUSE METAL PANEL - B.O.D. FIRESTONE UR PRO OMEGA
9 PREFINISHED METAL COLUMN COVER - B.O.D. SOBOTEC 'SL2000'
10 PREFINISHED METAL WALL PANEL SYSTEM - B.O.D. SOBOTEC 'SL2000'
11 INSULATED OVERHEAD COILING DOOR
12 PREFINISHED ALUMINUM CANOPY W/ TRANSLUSCENT ROOF CLADDING - B.O.D. KALWALL CLADDING
13 PREFINISHED METAL PARAPET COPING
14 PREFINISHED ALUMINUM CURTAINWALL MULLION EXTENSION (B.O.D. KAWNEER MODUL II 841-090)
15 WALL MOUNTED SIGN FEATURE - REF TO A-440'S
17 INSULATED SILVER SPANDREL GLAZING
18 INSULATED BLUE SPANDREL GLAZING
19 INSULATED CLEAR GLAZING
20 GENERATOR
21 TRANSFORMER & SWITCHGEAR
22 LED STRIP LIGHTING - COORD W/ ELECTRICAL DWGS
23 PREFINISHED GRAVEL STOP
24 EXTERIOR LIGHT FIXTURE (REFER TO ELECTRICAL DRAWINGS)
25 LIMESTONE ACCENT BAND
26 TERRA COTTA ACCENT BAND (COLOR, TC2)
27 NOT USED
28 SLIDING GATE TO MATCH METAL FENCING - B.O.D. BASTEEL CUSTOM SYSTEM-REFER TO DETAILS ON A402 SHEETS
29 DRIVE THROUGH PHARMACY WINDOW
30 UNUSED
31 UNUSED
32 UNUSED
33 UNUSED
34 UNUSED
35 SCUPPER, PREFINISHED CONDUCTOR BOX & ALUMINUM DOWNSPOUT W/ SPLASHBLOCK
36 STRUCTURAL STEEL CANOPY-REF SHEET A413
37 BLUE TINTED GLAZING
38 GROUND FACE STARTER COURSE
39 LIMESTONE VENEER - 16X24 RUNNING BOND
40 CAST IN PLACE CONCRETE - GROUT-CLEANED RUBBED FINISH
41 REFERENCE CIVIL AND LANDSCAPE DRAWINGS FOR FINAL GRADING AND FINISH MATERIALS
42 WALL MOUNTED STEEL LADDER (7'-4" WIDE, PAINT)
43 NATURAL STONE WINDOW SILL/HEADER - SEE DETAILS
44 PREFINISHED METAL LOUVER-COORDINATE W/ MECH. DRAWINGS
45 CONTROL JOINT IN STONE VENEER - ALIGN WITH CONTROL JOINT IN MASONRY BACK-UP WHERE APPLICABLE
46 EXTERIOR BUILDING MOUNTED SIGNAGE-BY OWNER - AT SIGNAGE LOCATIONS, PROVIDE 5/8" FIRE RETARDANT TREATED PLYWOOD SHEATHING IN LIEU OF EXTERIOR GYPSUM.
47 STONE RELIEF JOINT
48 PREFINISHED ALUMINUM GUTTER & DOWNSPOUT W/ CONCRETE SPLASHBLOCK
49 MANUFACTURED RAMP, LANDING AND RAILING SYSTEM FROM SURFACE OF ROOF TO HOLLOW METAL DOOR THRESHOLD (B.O.D. EZ-ACCESS, "TITAN CODE COMPLIANT RAMP")
50 DOCK LEVELER, BUMPER, SEAL & RESTRAINT
51 CAST IN PLACE CONCRETE STAIRS & STEEL RAILING-SEE 7/A462
52 TERRA COTTA HORIZONTAL SILL/HEAD
53 CONCRETE BOLLARD - W/ POLY SLEEVE. SEE DETAIL 6/A462
54 PREFINISHED ALUMINUM ENTRANCE CANOPY

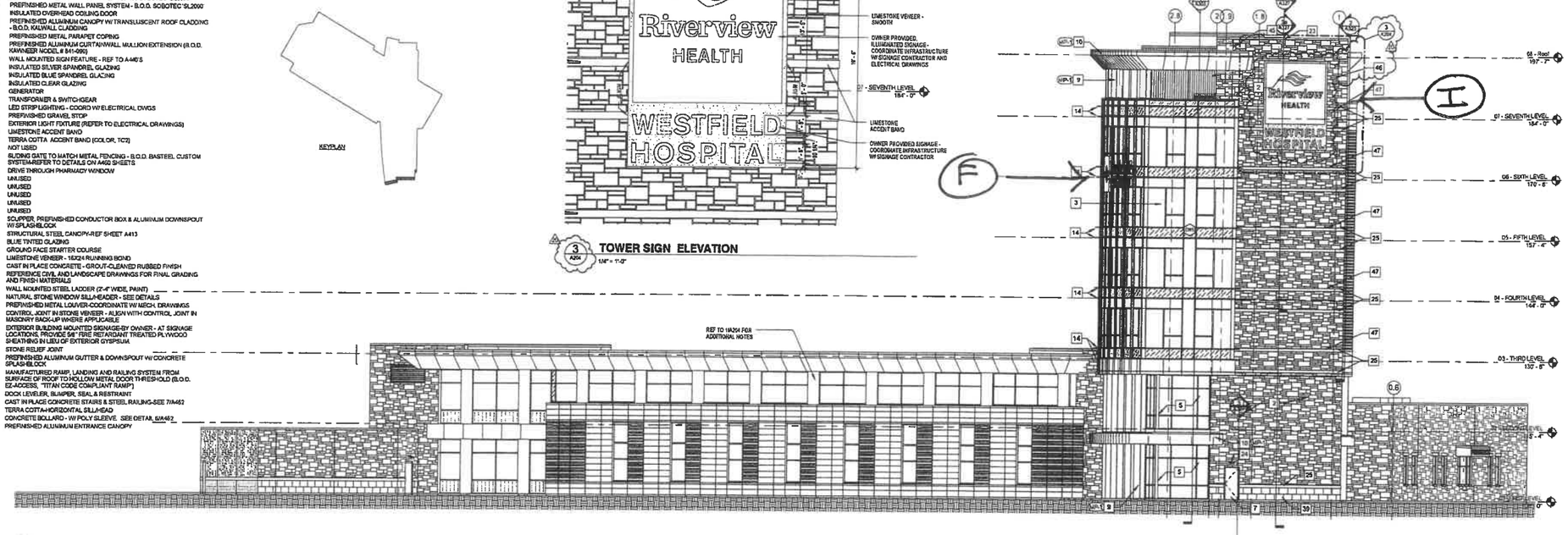
KEYED ELEVATION MATERIAL NOTES (NOTED WITH MP-1)

MP-1 METAL PANEL-BRIGHT SILVER METALLIC
MP-2 METAL PANEL-SW6994 RESONANT BLUE
TC-1 BOD 01-TERREAL ROUGE RED
TC-2 BOD 01-TERREAL LIGHT GRAY

KEYPLAN

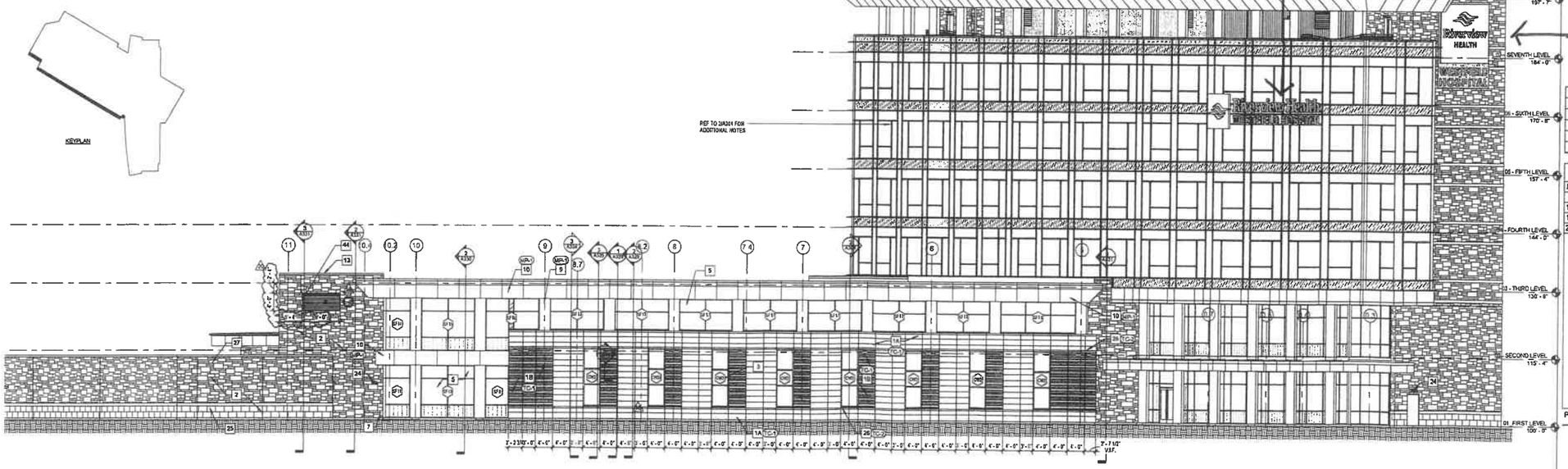


3 A204 **TOWER SIGN ELEVATION**
1/4" = 1'-0"



2 A204 **SOUTHEAST ELEVATION**
1" = 10'-0"

KEYPLAN



1 A204 **SOUTH ELEVATION**
1" = 10'-0"

6/9/2017 4:48:02 PM

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17600 SHAMROCK BLVD.
WESTFIELD, IN 46074

JOHN DAVID FARMER REGISTERED AR11000108 STATE OF INDIANA ARCHITECT

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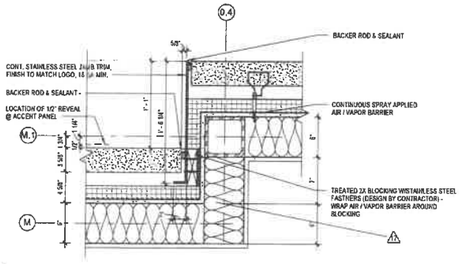
ISSUANCE INDEX
DATE:
June 03, 2016
PROJECT PHASE:
BID PACKAGE 3 - STRUCTURAL/CORE & SHELL

REVISION SCHEDULE		
NO.	DESCRIPTION	DATE
15	BP3- ASI 6	10/20/2016
18	BP3-PR 9	03/27/2017
20	BP3 - PR10	06/12/17

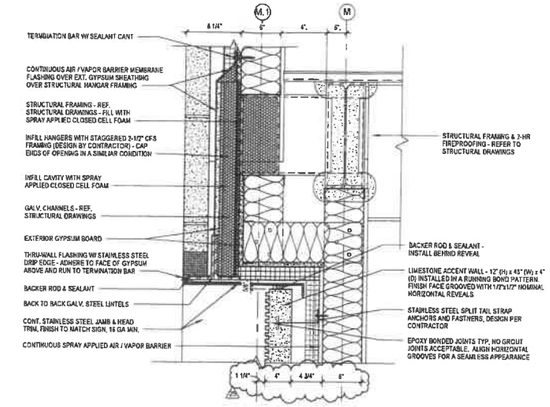
Project Number 2015.00843

EXTERIOR ELEVATIONS

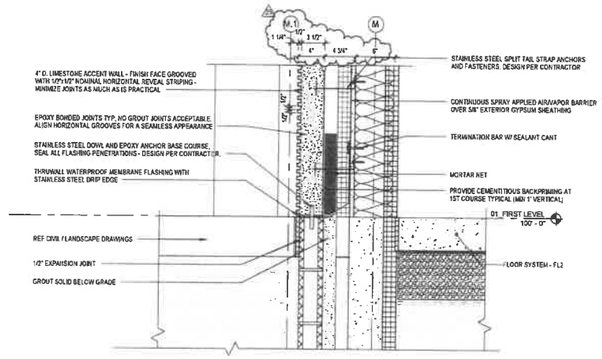
A204



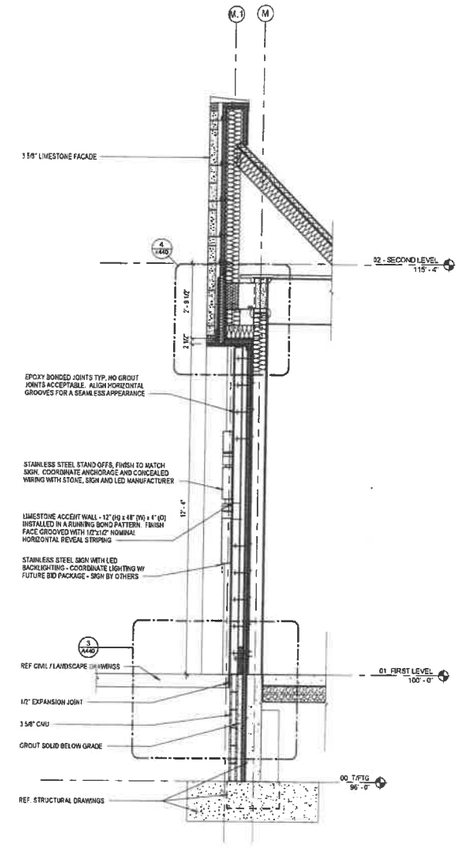
6 A440 **SIGN DETAIL - JAMB**
1 1/2" = 1'-0"



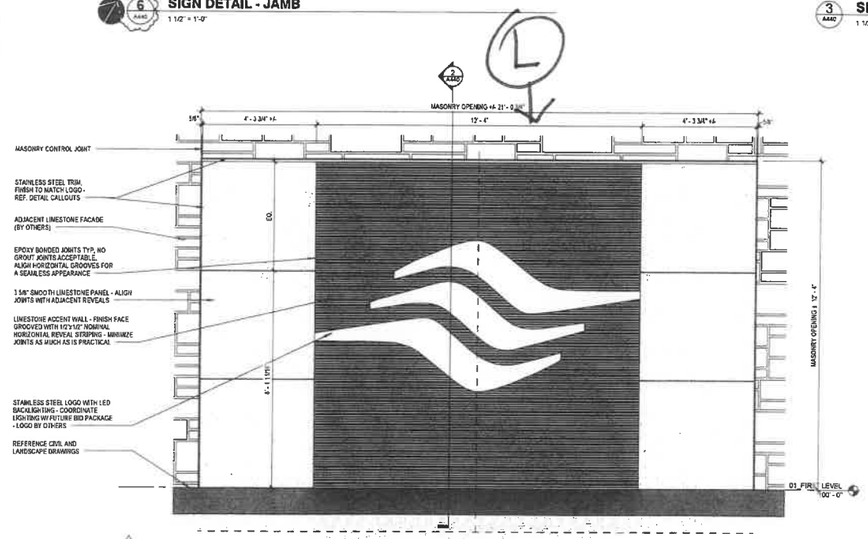
4 A440 **SECTION AT SIGN - HEAD DETAIL**
1 1/2" = 1'-0"



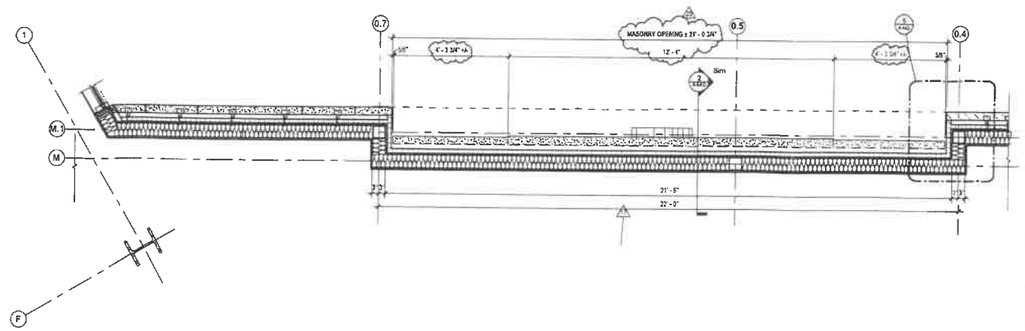
3 A440 **SECTION DETAIL**
1 1/2" = 1'-0"



2 A440 **SECTION AT SIGN**
1/2" = 1'-0"



5 A440 **SIGN ELEVATION**
1/2" = 1'-0"



1 A440 **ENLARGED PLAN - SIGN**
1/2" = 1'-0"

8/14/2017 4:35:51 PM

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CERTIFIED BY

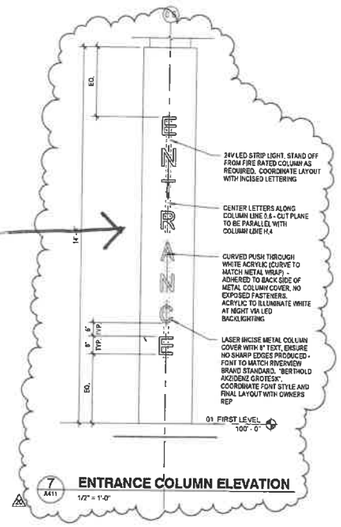
ISSUANCE INDEX
DATE:
June 03, 2016
PROJECT PHASE:
BID PACKAGE 3 - STRUCTURAL/CORE & SHELL

REVISION SCHEDULE		
NO.	DESCRIPTION	DATE
17	BP3-PR 8	02/06/2017
20	BP3 - PR10	06/12/17
25	BP3 - PR10 R.1	08/10/17

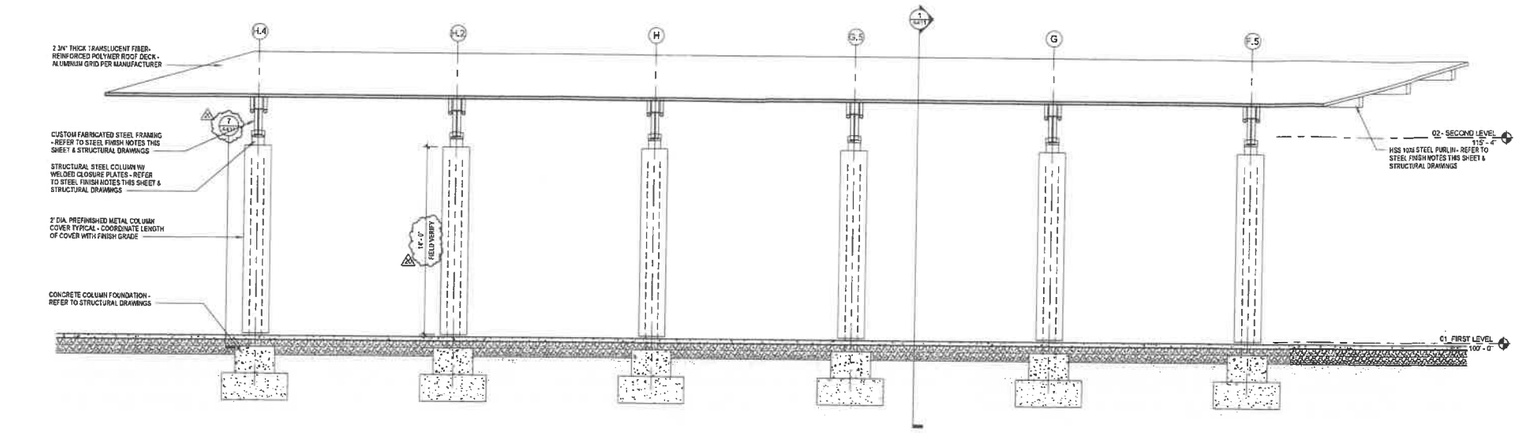
Project Number 2015.00843

SIGN FEATURE DETAILS

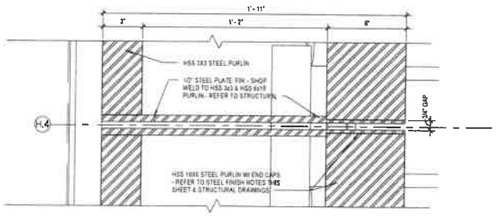
A440



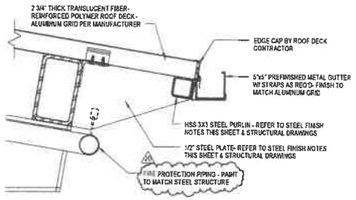
7 A411 **ENTRANCE COLUMN ELEVATION**
1/2" = 1'-0"



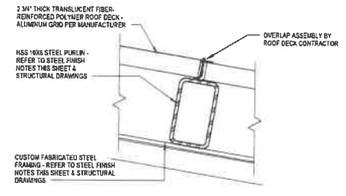
2 A411 **EAST CANOPY - LONGITUDINAL SECTION**
1/4" = 1'-0"



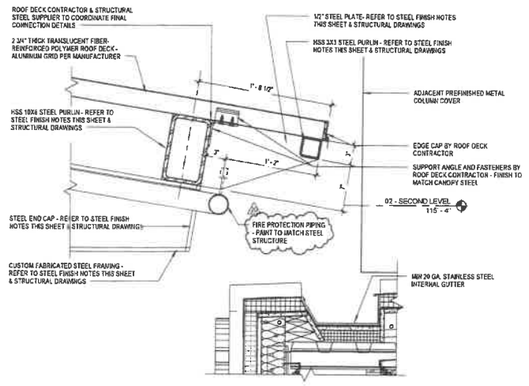
6 A411 **PLAN DETAIL - CANOPY FIN**
3" = 1'-0"



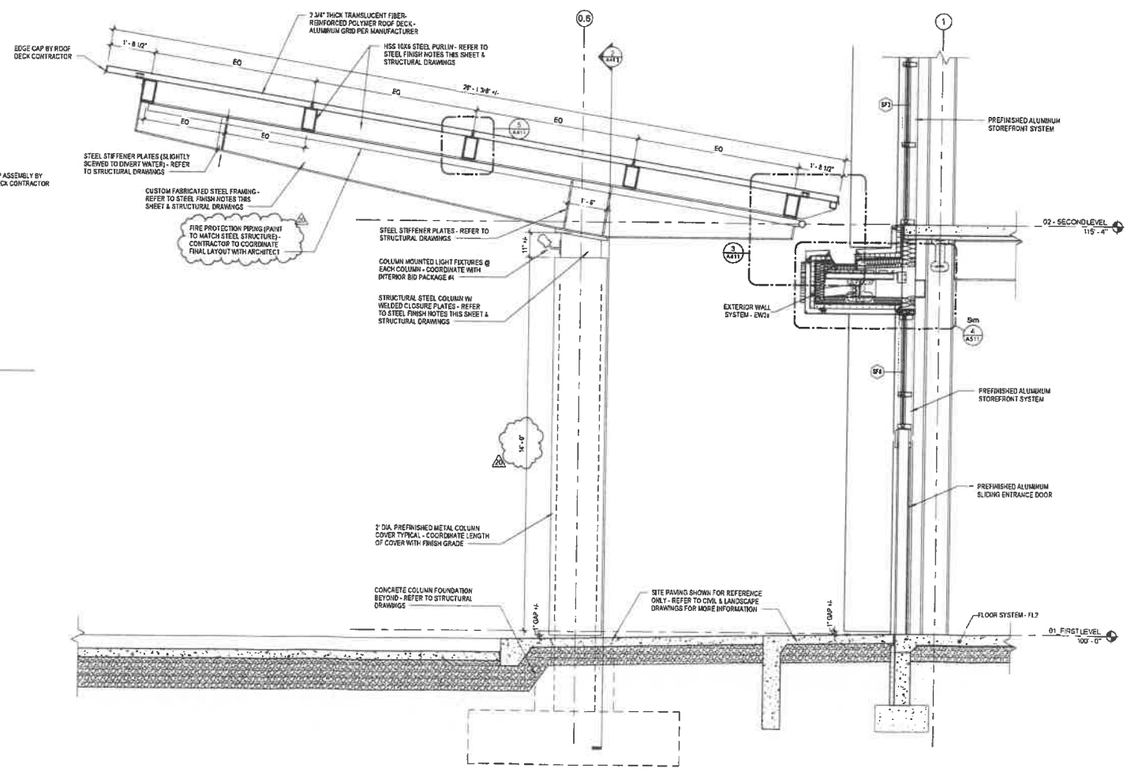
4 A411 **CANOPY OVERHANG DETAIL @ GUTTER**
1 1/2" = 1'-0"



5 A411 **CANOPY OVERLAP DETAIL**
1 1/2" = 1'-0"



3 A411 **CANOPY OVERHANG DETAIL**
1 1/2" = 1'-0"



1 A411 **EAST CANOPY - WALL SECTION**
1/2" = 1'-0"

CANOPY STEEL FRAMING - FINISH NOTES

A. CANOPY FRAMING SHALL BE FINISH PAINTED WITH EPOXY COATING. PREPARE STEEL SURFACES IN ACCORDANCE WITH SSPC SP-6 MINIMUM AND PROVIDE COMPATIBLE PRIMER. (REFER TO SPECIFICATIONS FOR ALTERNATE TO PROVIDE SSPC SP-3 FINISH).
B. GRIND ALL SHOP AND FIELD WELDS SMOOTH. OVERSIZE WELDS AS REQUIRED TO PROVIDE FINISHED WELDS WITH A SMOOTH AND CONSISTENT PROFILE AFTER GRINDING.
C. CAP PLATES AT THE END OF STRUCTURAL MEMBERS SHALL BE GROUND SMOOTH TO MATCH THE PROFILE AND ALIGN WITH THE FACE OF THE STRUCTURAL MEMBER (I.E. MATCH RADIUS OF HSS MEMBERS AND ALIGN WITH EDGE OF FLANGE).

6/8/2017 4:49:02 PM

Riverview HEALTH

AMERICAN STRUCTUREPOINT INC.

CINTA ENGINEERING

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WP DESIGN

RIVERVIEW HEALTH - WESTFIELD OUTPATIENT CARE CENTER

17600 SHAMROCK BLVD.
WESTFIELD, IN 46074

DAVID PALMER REGISTERED AR11000100 STATE OF INDIANA ARCHITECT 6/8/16

CERTIFIED BY

ISSUANCE INDEX
DATE:
June 03, 2016
PROJECT PHASE:
BID PACKAGE 3 - STRUCTURAL/CORE & SHELL

REVISION SCHEDULE		
NO.	DESCRIPTION	DATE
2	BP3 - Addendum 1	6/14/16
20	BP3 - PR10	06/12/17

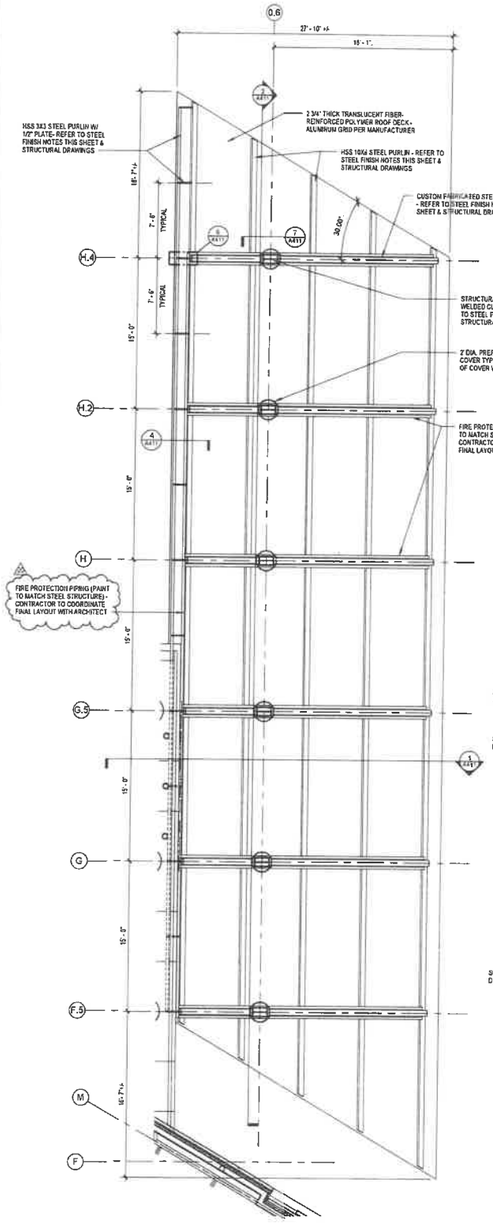
Project Number 2015.00843

MAIN ENTRY CANOPY SECTIONS, DETAILS

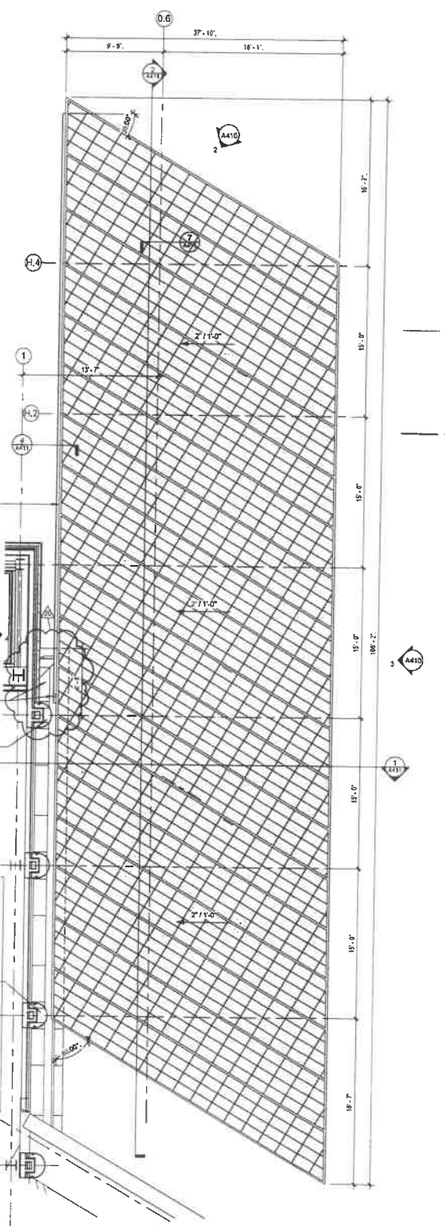
A411

CANOPY STEEL FRAMING - FINISH NOTES

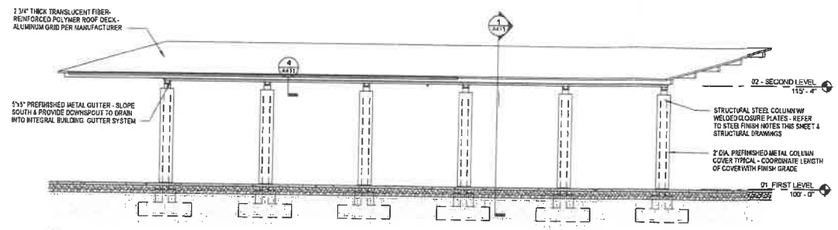
A. CANOPY FRAMING SHALL BE FINISH PAINTED WITH EPOXY COATING. PREPARE STEEL SURFACES IN ACCORDANCE WITH SSPC SP-6 NBAN/ASH AND PROVIDE COMPATIBLE PRIMER. (REFER TO SPECIFICATIONS FOR ALTERNATE TO PROVIDE SSPC SP-3 FINISH)
B. GRIND ALL SHOP AND FIELD WELDS SMOOTH, OVERSIZE WELDS AS REQUIRED TO PROVIDE FINISHED WELDS WITH A SMOOTH AND CONSISTENT PROFILE AFTER GRINDING.
C. CAP PLATES AT THE END OF STRUCTURAL MEMBERS SHALL BE GROUND SMOOTH TO MATCH THE PROFILE AND ALIGN WITH THE FACE OF THE STRUCTURAL MEMBER (I.E. MATCH RADIUS OF HSS MEMBERS AND ALIGN WITH EDGE OF FLANGES).



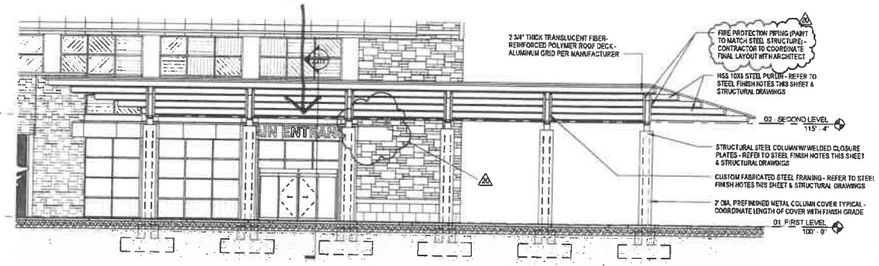
6 A410 **EAST CANOPY REFLECTED CEILING PLAN**
3/16" = 1'-0"



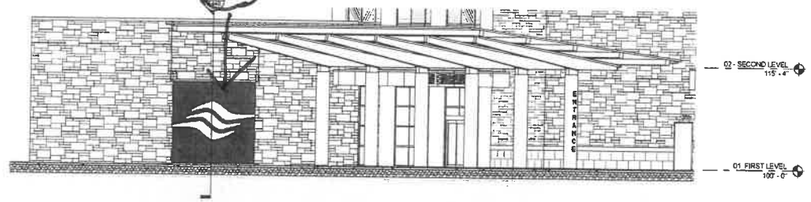
5 A410 **EAST CANOPY ROOF PLAN**
3/16" = 1'-0"



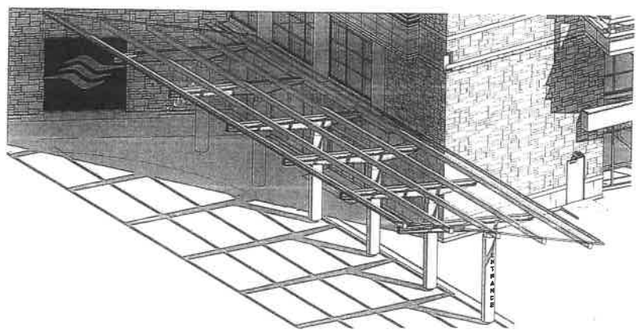
4 A413 **EAST CANOPY-WEST ELEVATION**
1/8" = 1'-0"



3 A410 **EAST CANOPY-EAST ELEVATION**
1/8" = 1'-0"



1 2 A410 **EAST CANOPY-NORTH ELEVATION**
1/8" = 1'-0"



1 A410 **PERSPECTIVE - EAST CANOPY**

6/12/2017 3:34:43 PM

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STEVEN DAVID PARKER REGISTERED AR11000100 STATE OF INDIANA ARCHITECT 6/13/16

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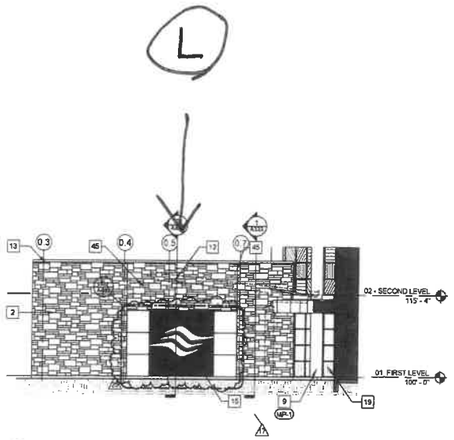
NO.	DESCRIPTION	DATE
2	BP3 - Addendum 1	6/14/16
20	BP3 - PR10	08/12/17

Project Number 2015.00843

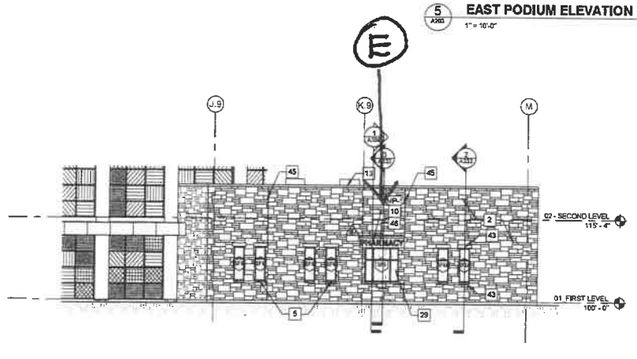
MAIN ENTRY CANOPY PLANS, ELEVATIONS

A

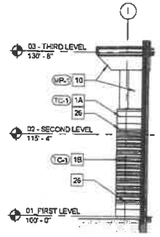
A410



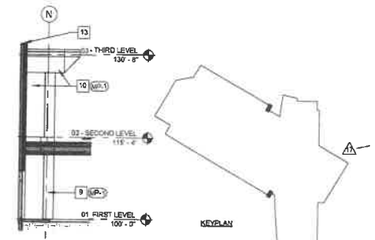
3 NORTHEAST PHARMACY ELEVATION
A203 1" = 10'-0"



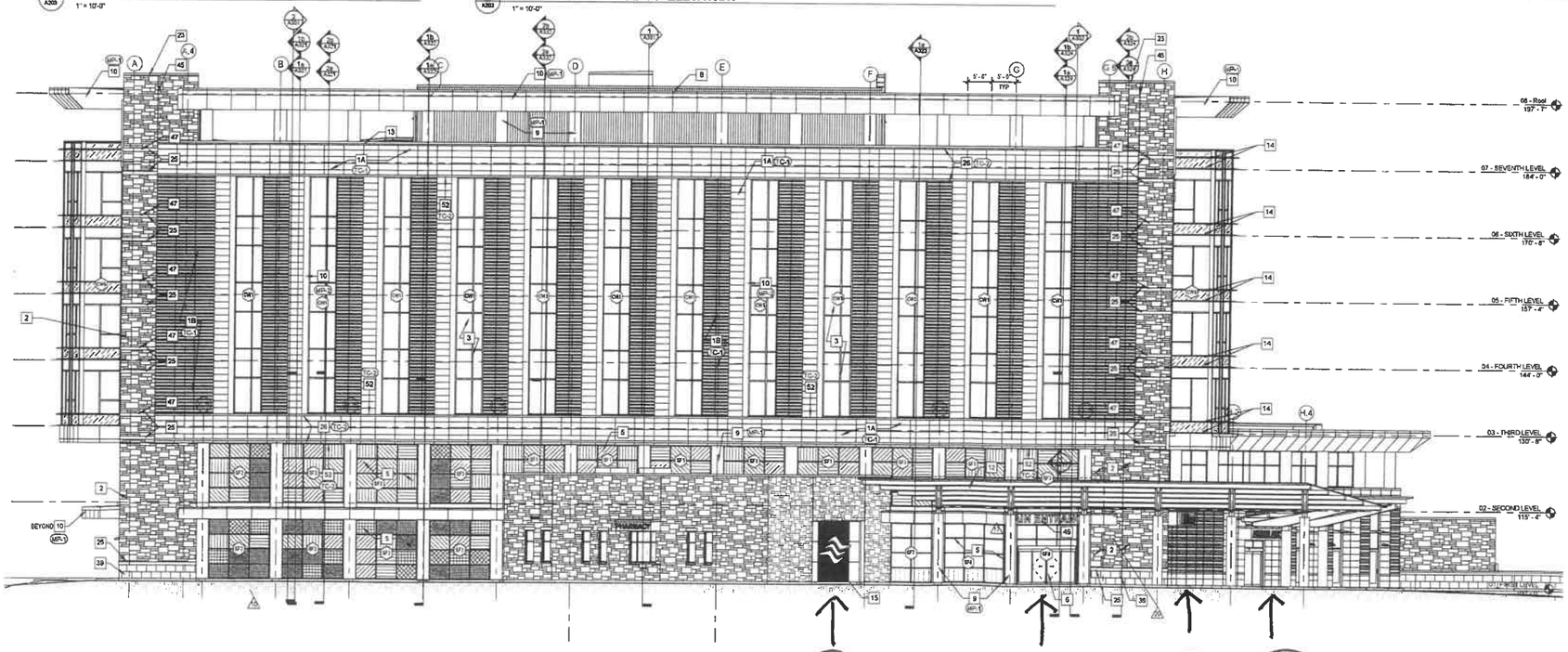
2 SOUTHEAST PHARMACY ELEVATION
A203 1" = 10'-0"



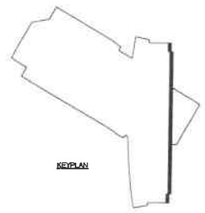
5 EAST PODIUM ELEVATION
A203 1" = 10'-0"



4 EAST PODIUM ELEVATION
A203 1" = 10'-0"



1 EAST ELEVATION
A203 1" = 10'-0"



KEYED ELEVATION NOTES (NOTED WITH 1A)

1A TERRA COTTA RAINSCREEN - B.O.D. TERREAL PITERAK XS18
1B TERRA COTTA RAINSCREEN WEXTRUDED REVEALS - B.O.D. TERREAL PITERAK XS18 - SEE DTL ON A205
2 LIMESTONE VENEER-MATCH PATTERN ON SHEET A205
3 PREFINISHED ALUMINUM CURTAINWALL SYSTEM - B.O.D. KAWNEER 1600UT
4 PREFINISHED ALUMINUM CURTAINWALL ENTRY SYSTEM - B.O.D. KAWNEER 1600UT
5 PREFINISHED ALUMINUM STOREFRONT SYSTEM - B.O.D. KAWNEER 601UT
6 PREFINISHED ALUMINUM STOREFRONT ENTRY SYSTEM - B.O.D. KAWNEER 601UT
7 INSULATED HOLLOW METAL DOOR AND FRAME
8 PENTHOUSE METAL PANEL - B.O.D. FIRESTONE UR PRO ONEGA
9 PREFINISHED METAL COLUMN COVER - B.O.D. SOBOTEC 'SL2000'
10 PREFINISHED METAL WALL PANEL SYSTEM - B.O.D. SOBOTEC 'SL2000'
11 INSULATED OVERHEAD COILING DOOR
12 PREFINISHED ALUMINUM CANOPY W/ TRANSLUSCENT ROOF CLADDING - B.O.D. KALWALL CLADDING
13 PREFINISHED METAL PARAPET COPING
14 PREFINISHED ALUMINUM CURTAINWALL MULLION EXTENSION (B.O.D. KAWNEER MODEL # 541-000)
15 WALL MOUNTED SIGN FEATURE - REF TO A440 S
17 INSULATED SILVER SPANDREL GLAZING
18 INSULATED BLUE SPANDREL GLAZING
19 INSULATED CLEAR GLAZING
20 GENERATOR
21 TRANSFORMER & SWITCHGEAR
22 LED STRIP LIGHTING - COORD W/ ELECTRICAL DWGS
23 PREFINISHED GRAVEL STOP
24 EXTERIOR LIGHT FIXTURE (REFER TO ELECTRICAL DRAWINGS)
25 LIMESTONE ACCENT BAND
26 TERRA COTTA ACCENT BAND (COLOR, TC2)
27 NOT USED
28 SLIDING GATE TO MATCH METAL FENCING - B.O.D. BASTEEL CUSTOM SYSTEM-REFER TO DETAILS ON A460 SHEETS
29 DRIVE THROUGH PHARMACY WINDOW
30 UNUSED
31 UNUSED
32 UNUSED
33 UNUSED
34 UNUSED
35 SCUPPER, PREFINISHED CONDUCTOR BOX & ALUMINUM DOWNSPOUT W/ SPLASHBLOCK
36 STRUCTURAL STEEL, CANOPY-REF SHEET A413
37 BLUE TINTED GLAZING
38 GROUND FACE STARTER COURSE
39 LIMESTONE VENEER - 15X24 RUNNING BOND
40 CAST IN PLACE CONCRETE - GROUT-CLEANED RUBBED FINISH
41 REFERENCE CIVIL AND LANDSCAPE DRAWINGS FOR FINAL GRADING AND FINISH MATERIALS
42 WALL MOUNTED STEEL LADDER (2'-4" WIDE, PAINT)
43 NATURAL STONE WINDOW SILL/HEADER - SEE DETAILS
44 PREFINISHED METAL LOUVER-COORDINATE W/ MECH. DRAWINGS
45 CONTROL JOINT IN STONE VENEER - ALIGN WITH CONTROL JOINT IN MASONRY BACK-UP WHERE APPLICABLE
46 EXTERIOR BUILDING MOUNTED SIGNAGE-BY OWNER - AT SIGNAGE LOCATIONS. PROVIDE 5/8" FIRE RETARDANT TREATED PLYWOOD SHEATHING IN LIEU OF EXTERIOR GYPSUM.
47 STONE RELIEF JOINT
48 PREFINISHED ALUMINUM GUTTER & DOWNSPOUT W/ CONCRETE SPLASHBLOCK
49 MANUFACTURED RAMP, LANDING AND RAILING SYSTEM FROM SURFACE OF ROOF TO HOLLOW METAL DOOR THRESHOLD (B.O.D. EZ-ACCESS, "TITAN CODE COMPLIANT RAMP")
50 DOCK LEVELER, BUMPER, SEAL & RESTRAINT
51 CAST IN PLACE CONCRETE STAIRS & STEEL RAILING-SEE 7/A462
52 TERRA COTTA HORIZONTAL SILL/HEAD
53 CONCRETE BOLLARD - W/ POLY SLEEVE. SEE DETAIL 6/A462

KEYED ELEVATION MATERIAL NOTES (NOTED WITH MP-1)

MP-1	METAL PANEL-BRIGHT SILVER METALLIC
MP-2	METAL PANEL-SW6954 RESONANT BLUE
TC-1	BOD 01-TERREAL ROUGE RED
TC-2	BOD 01-TERREAL LIGHT GRAY

8/11/2017 8:43:15 AM

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ISSUANCE INDEX
DATE:
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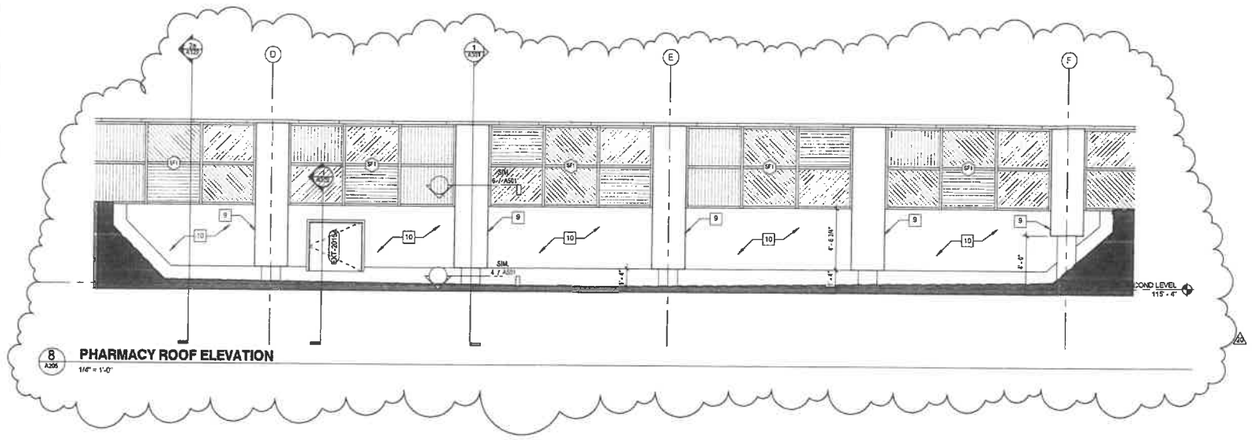
NO.	DESCRIPTION	DATE
10	BP3 - PR 3	8/29/16
17	BP3-PR 8	02/08/2017
20	BP3 - PR10	05/12/17
25	BP3 - PR10 R.1	08/10/17

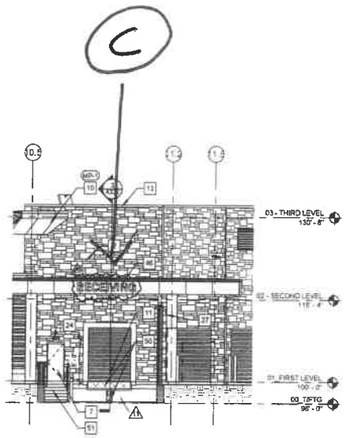
Project Number 2015.00843

EXTERIOR ELEVATIONS

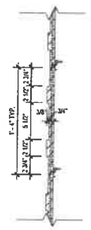
A203



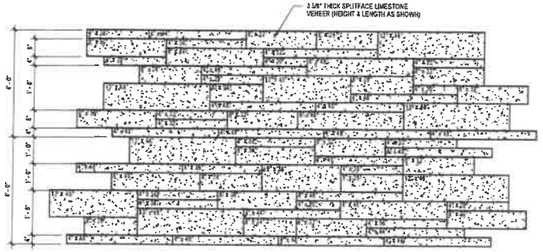
8 A205 **PHARMACY ROOF ELEVATION**
1/4" = 1'-0"



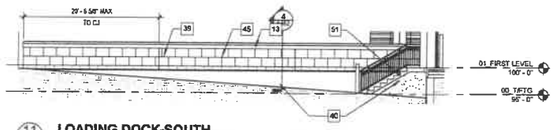
12 A205 **WEST-LOADING DOCK**
1" = 10'-0"



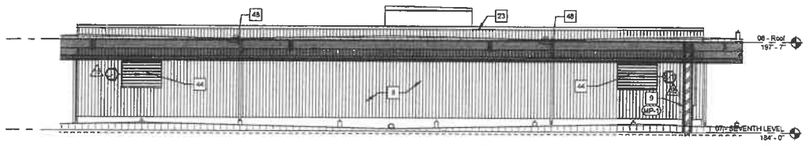
9 A205 **TERRA COTTA PANELS W/REVEALS**
1 1/2" = 1'-0"



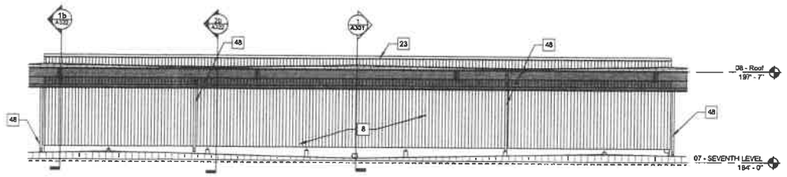
7 A205 **TYPICAL LIMESTONE VENEER PATTERN**
1/2" = 1'-0"



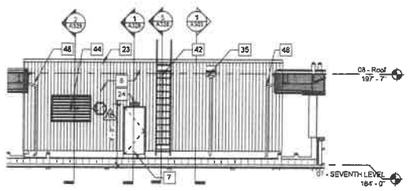
11 A205 **LOADING DOCK-SOUTH**
1/8" = 1'-0"



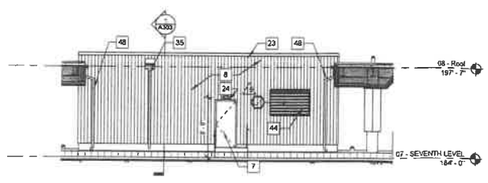
6 A205 **ELEVATION-PENTHOUSE WEST**
1/8" = 1'-0"



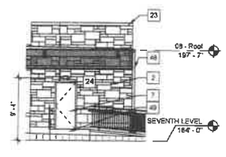
5 A205 **ELEVATION-PENTHOUSE EAST**
1/8" = 1'-0"



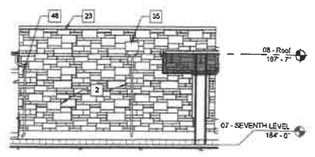
4 A205 **ELEVATION-PENTHOUSE NORTH**
1/8" = 1'-0"



3 A205 **ELEVATION-PENTHOUSE SOUTH**
1/8" = 1'-0"



2 A205 **ELEVATION-STAIR TOWER N-WEST**
1/8" = 1'-0"



1 A205 **ELEVATION-STAIR TOWER N-SOUTH**
1/8" = 1'-0"

KEYED ELEVATION NOTES (NOTED WITH 1A)

1A TERRA COTTA RAINSCREEN - B.O.D. TERREAL PITERAK XS18
1B TERRA COTTA RAINSCREEN WEXTRUDED REVEALS - B.O.D. TERREAL PITERAK XS18 - SEE DTL ON A206
2 LIMESTONE VENEER-MATCH PATTERN ON SHEET A205
3 PREFINISHED ALUMINUM CURTAINWALL SYSTEM - B.O.D. KAWNEER 1600UT
4 PREFINISHED ALUMINUM CURTAINWALL ENTRY SYSTEM - B.O.D. KAWNEER 1600UT
5 PREFINISHED ALUMINUM STOREFRONT SYSTEM - B.O.D. KAWNEER 601UT
6 PREFINISHED ALUMINUM STOREFRONT ENTRY SYSTEM - B.O.D. KAWNEER 601UT
7 INSULATED HOLLOW METAL DOOR AND FRAME
8 PENTHOUSE METAL PANEL - B.O.D. FIRESTONE, UR PRO OMEGA
9 PREFINISHED METAL COLUMN COVER- B.O.D. SOBOTEC 'SL2000'
10 PREFINISHED METAL WALL PANEL SYSTEM - B.O.D. SOBOTEC 'SL2000'
11 INSULATED OVERHEAD COILING DOOR
12 PREFINISHED ALUMINUM CANOPY W/TRANSLUSCENT ROOF CLADDING - B.O.D. KALWALL CLADDING
13 PREFINISHED METAL PARAPET COPING
14 PREFINISHED ALUMINUM CURTAINWALL MULLION EXTENSION (B.O.D. KAWNEER MODEL # 541-090)
15 WALL MOUNTED SIGN FEATURE - REF TO A4405
17 INSULATED SILVER SPANDREL GLAZING
18 INSULATED BLUE SPANDREL GLAZING
19 INSULATED CLEAR GLAZING
20 GENERATOR
21 TRANSFORMER & SWITCHGEAR
22 LED STRIP LIGHTING - COORD W/ ELECTRICAL DWGS
23 PREFINISHED GRAVEL STOP
24 EXTERIOR LIGHT FIXTURE (REFER TO ELECTRICAL DRAWINGS)
25 LIMESTONE ACCENT BAND
26 TERRA COTTA ACCENT BAND (COLOR: TC2)
27 NOT USED
28 SLIDING GATE TO MATCH METAL FENCING - B.O.D. BASTEEL CUSTOM SYSTEM-REFER TO DETAILS ON A400 SHEETS
29 DRIVE THROUGH PHARMACY WINDOW
30 UNUSED
31 UNUSED
32 UNUSED
33 UNUSED
34 UNUSED
35 SCUPPER, PREFINISHED CONDUCTOR BOX & ALUMINUM DOWNSPOUT W/ SPLASHBLOCK
36 STRUCTURAL STEEL CANOPY-REF SHEET A413
37 BLUE TINTED GLAZING
38 GROUND FACE STARTER COURSE
39 LIMESTONE VENEER - 16/24 RUNNING BOND
40 CAST IN PLACE CONCRETE - GROUT-CLEANED RUBBED FINISH
41 REFERENCE CIVIL AND LANDSCAPE DRAWINGS FOR FINAL GRADING AND FINISH MATERIALS
42 WALL MOUNTED STEEL LADDER (2'-4" WIDE, PAINT)
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44 PREFINISHED METAL LOUVER-COORDINATE W/ MECH. DRAWINGS
45 CONTROL JOINT IN STONE VENEER - ALIGN WITH CONTROL JOINT IN MASONRY BACK-UP WHERE APPLICABLE
46 EXTERIOR BUILDING MOUNTED SIGNAGE-BY OWNER - AT SIGNAGE LOCATIONS, PROVIDE 5/8" FIRE RETARDANT TREATED PLYWOOD SHEATHING IN LIEU OF EXTERIOR GYPSUM.
47 STONE RELIEF JOINT
48 PREFINISHED ALUMINUM GUTTER & DOWNSPOUT W/ CONCRETE SPLASHBLOCK
49 MANUFACTURED RAMP, LANDING AND RAILING SYSTEM FROM SURFACE OF ROOF TO HOLLOW METAL DOOR TI-RESHOLD (B.O.D. EZ-ACCESS, "TITAN CODE COMPLIANT RAMP")
50 DOCK LEVELER, BUMPER, SEAL & RESTRAINT
51 CAST IN PLACE CONCRETE STAIRS & STEEL RAILING-SEE 7/A462
52 TERRA COTTA-HORIZONTAL SILL/HEAD
53 CONCRETE BOLLARD - W/ POLY SLEEVE, SEE DETAIL 6/A462

KEYED ELEVATION MATERIAL NOTES (NOTED WITH MP-1)

MP-1 METAL PANEL-BRIGHT SILVER METALLIC
MP-2 METAL PANEL-SW6554 RESONANT BLUE
TC-1 BOD 01-TERREAL ROUGE RED
TC-2 BOD 01-TERREAL LIGHT GRAY

6/9/2017 4:48:25 PM

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JOSEPH DAVID PALMER
REGISTERED
AR11000109
STATE OF INDIANA
ARCHITECT
6/9/16

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NO.	DESCRIPTION	DATE
11	BP3 PR2	09/01/2016
15	BP3- ASI 6	10/20/2016
20	BP3 - PR10	05/12/17

Project Number 2015.00843

EXTERIOR MISC ELEVATIONS

A205

Property Location Map
Junction PUD Amendment II
Planned Unit Development
1805-PUD-10

N
W E
S
Not To Scale

Aerial Location Map

Site

Zoning Map

Zoning - All

Zoning

- EI (Enclosed Industrial)
- GB (General Business)
- LB (Local Business)
- PUD (Planned Unit Development)
- SF-3 (Single Family - 3)

ORDINANCE NUMBER 18-04

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

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1803-PUD-08**), 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 forwarded **Petition No. 1803-PUD-08** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ 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 _____, 2018;

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

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

Section 1. Applicability of Ordinance.

1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Wheeler Landing Planned Unit Development District**" (the "District").

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

1.3 Chapter ("Chapter") and Article ("Article") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.

1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

2.1 Multi-story Parking Garage: A structure consisting of multiple stories, either above ground or sub-surface, used for the temporary storage of motorized vehicles.

Section 3. Concept Plan. The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The District is hereby divided into four (4) subareas, as depicted on the Concept Plan and labeled as Area I, Area II, Area III and Area IV (individually or collectively, the "Area"). Development of each Area shall be regulated as set forth in this Ordinance.

Section 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the GB: General Business District (the "Underlying Zoning District").

Section 5. Permitted Uses. All uses permitted in the Underlying Zoning District shall be permitted, except as otherwise modified below:

5.1 Additional Uses: The following additional uses shall be permitted:

A. Area I and III

a. Dwelling, Multi-family (rental or owned) as part of any mixed-use building or as standalone structures.
b. Assisted Living Facility.
c. Nursing Home.
d. Hospice.
e. Bed and Breakfast.
f. Educational Institution with dormitory accommodations.

B. Area III
a. Gasoline Service Station as an accessory use to a larger retail user.

C. Area IV
a. Engineering, research and testing laboratories.
b. Retail, Special Handling.
c. Veterinary Hospital, large animal.
d. Kennel.
e. Industry, light.
f. Industry, medium.
g. Self Storage Facility. However this use shall not be permitted within the boundaries of the State Highway 32 Overlay District.
h. Warehousing and distribution operations (indoor storage).
i. Wholesalers (inside storage).
j. Educational Institution with dormitory accommodations.
k. Wireless communication facilities (Special Exception)
l. Airport.

D. All Areas
a. Agricultural Use
b. Park, public or private

5.2 Existing Residential Uses in the District: The following site development standards shall apply to all Areas within the District.

A. Authority to Continue. Where, at the time of adoption of an ordinance, lawful residential uses of land which exist and would not be permitted by the regulations imposed by the Ordinance, may be continued so long as they remain otherwise lawful, subject to the following provisions.

B. Enlargement/Improvement of Existing Residential Structure. Such nonconforming uses may be enlarged or increased to occupy a greater area of land than was occupied at the effective date of the Ordinance so long as such improvements do not result in an increase of the value of the structure by more than 50% of the pre-improvement value.

C. Moving a Residential Structure. No such nonconforming uses shall be moved in whole or in part to any portion of the lot or parcel other than that occupied by such uses at the effective date of the rezone.

D. Termination by Discontinuance or Abandonment of Use. If any such nonconforming uses of land are discontinued or abandoned for more than one (1) year (except when government action impedes access to the premises), any subsequent use of such land shall conform to the regulations specified by this ordinance for the district in which such land is located.

E. New Construction of Residential Buildings. The only new structures that shall be permitted shall be clearly accessory to the existing residential use of the property and shall adhere to the standards for Accessory Structures as outlined in the Unified Development Ordinance.

F. Damage or Destruction. Should such nonconforming residential structures be destroyed or damaged by any means, then the home may be reconstructed in a manner equal to the fair market value of the building immediately prior to the damage.

G. Underlying Standards. Any residential improvements inside the District shall adhere to the underlying developmental standards of the SF-1 (Single-Family Large Lot) district.

5.3 Prohibited Uses: The following uses shall be explicitly prohibited:

A. Special Exception Uses, except as otherwise permitted herein.

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 Real Estate, except as otherwise modified below.

6.1 Area I and II Development Standards:

A. Front Yard Setback (Area I): 0 feet
B. Front Yard Setback (Area II): 10 feet
C. Side Yard Setback (internal to District): 0 feet
D. Side Yard Setback (abutting District perimeter): 10 feet
E. Maximum Building Height: 75 feet
F. Minimum Distance Between Buildings (Area I): 0 feet
G. Minimum Distance Between Buildings (Area II): 15 feet
H. Minimum Lot Frontage (Area I): 20 feet

6.2 Area III and IV Development Standards:

A. Front Yard Setback: 25 feet
B. Side Yard Setback (internal to District): 0 feet
C. Side Yard Setback (abutting District perimeter): 20 feet
D. Maximum Building Height: 75 feet
E. Minimum Distance Between Buildings: 15 feet

6.3 Multi-family Residential: Shall be limited to sixty (60) acres within the District.

A. Maximum Density: Fifty (50) Dwelling Units per gross acre
B. Minimum Density: Ten (10) Dwelling Units per gross acre
C. Maximum Dwelling Units per Structure: One hundred (100)
D. Maximum Number of Multi-family Dwelling Units in the District: Seven hundred and fifty (750)
E. Minimum Building Setback Lines:
    1. Front Yard (Area I): zero (0) feet
    2. Front Yard (Area III): ten (10) feet
    3. Side Yard (Area I): zero (0) feet
    4. Side Yard (Area III): ten (10) feet
    5. Rear Yard: ten (10) feet
F. Project Perimeter Setback: Shall not apply to the perimeter bound by Wheeler Road/the Monon Trail, Tournament Trail, or Oak Ridge Road.
G. Maximum Building Height: Seventy-five (75) feet
H. Minimum Distance Between Buildings: zero (0) feet

Section 7. Overlay Districts. The standards of Article 5.3 State Highway 32 Overlay District (the "32 Overlay") shall apply to the development of Area II of the Real Estate with the following exceptions:

A. The Minimum Gross Floor Area shall be four thousand (4000) square feet. Provided however that freestanding bank uses shall not be required to meet this standard. There shall be no more than one (1) freestanding bank user within Area II.

B. The Minimum Gross Floor Area shall also include the square footage of all pergolas, outdoor seating and hardscaped amenities up to one thousand (1000) square feet.

Section 8. Development Standards. The standards of Chapter 6 Development Standards shall apply to the development of the Real Estate, except as otherwise modified below. Areas I, II and III shall have a thematic consistency conveyed through the architecture, signage, lighting and building materials.

8.1 Article 6.1 Accessory Buildings: Shall apply; however, Article 6.1(H)(2) Screening of Receptacles and Loading Areas shall be modified to permit enclosures within Area I and Area II to be located within the Established Front Yard along Tournament Trail.

8.2 Article 6.3 Architectural Standards: Article 6.3(E) Architectural Standards of the Unified Development Ordinance shall apply to Multi-family Dwellings and Industrial uses. The Architectural Design Requirements of the 32 Overlay shall apply to all other uses in the District.

8.3 Article 6.8 Landscaping Standards: Shall apply, except as modified below.

A. Detention and Retention Areas (Article 6.8(I)(1)(c)). Shall apply to regional detention or retention basins unless otherwise approved by the Director of Public Works.

B. External Street Frontage Landscaping Requirements (Article 6.8(M)(1)&(2)). Shall not apply to the portion of the District abutting Wheeler Road/the Monon Trail. Plantings in other areas may be grouped to provide and preserve sight lines to users within the District. Hardscapes, planters, tree wells, and pedestrian furniture shall be utilized to integrate the development with the Monon Trail.

C. Parking Area Landscaping (Article 6.8(0)). If adjacent Lots have vehicular cross-access and/or shared parking, in accordance with Article 6.14(G)(1), then the shared Lot Line shall not require Perimeter Parking Area Landscaping (Article 6.8(0)(2)); rather, the combined Parking Area shall be designed as a single Parking Area and landscaped in accordance with the Interior Parking Area Landscaping (Article 6.8(0)(1)) requirements.

8.4 Article 6.17 Sign Standards: shall apply, except as modified below.

A. Individual Nonresidential Signs (Article 6.17(H)(1)). Shall apply however, Projecting Signs shall be permitted in Areas I and III.

B. Monument Sign(s) (Center Only) (Article 6.17(J)(2)). The Nonresidential Center proposed for Areas I, II, and III shall be permitted three (3) Monument Signs. The Monument Signs shall be located along the Nonresidential Center's frontage on State Highway 32, Oak Ridge Road and Wheeler Road.

C. Center In-Line Tenant Signage (Article 6.17(J)(5)(a)). Shall apply except as modified by the following: tenants shall be allocated two (2) square feet of signage for each linear foot of the tenant's side Building Façade and tenants shall be allocated two (2) square feet of signage for each linear foot of the tenant's rear Building Façade in Areas I, II and III. In order to capture the increase to the sign area allocation for the rear building façade from one (1) square foot of signage for each linear foot of rear building façade to two (2) square feet of signage for each linear foot of rear building façade the tenant must install signage on both the front and rear building facades.

D. Outlot Signage (Article 6.17(J)(8)(a)). Shall apply except as modified by the following: All Outlots of nonresidential centers shall be permitted one (1) monument sign per Outlot so long as it is no more than four (4)

feet in height and complies with all sight line requirements in the Unified Development Ordinance.

E. Murals, painted on or applied to a wall of a Building, which do not contain moving parts or internal lights, shall not constitute a Wall Sign and shall be permitted.
   a. If a mural is illuminated, indirect lighting shall be used.
   b. A maximum of ten (10) murals are permitted.

F. Wall Scape Signs are contained in frame system assemblies, are flush mounted to the exterior Building skin, which do not contain moving parts or internal lights, shall not constitute a Wall Sign and shall be permitted.
   a. The wall scape sign may depict or advertise community, city and other on and off premise events, or not for profit businesses. The sign within the frame may change from time to time without the need to obtain additional signage permits. In no event shall a Wall Scape sign advertise the business or user located within the building on which the wall scape sign is attached.
   b. If a wall scape sign is illuminated, indirect lighting shall be used.
   c. A wall scape sign shall be permitted a maximum Sign Area of two hundred (200) square feet.
   d. A maximum of three (3) wall scape signs are permitted.

8.5 Multi-story Parking Garage Standards.

A. Multi-story Parking Garages shall be architecturally consistent with the primary structure to which they are associated, including roof lines, building elevation design, articulation, modulation and building materials.

B. Security grilles shall be architecturally consistent with and integrated with the overall design of the building. Chain link fencing is not permitted for parking structure fencing.

C. If a Multi-story Parking Garage is not associated with a specific primary structure, then the Multi-story Parking Garage shall be architecturally compatible with adjacent buildings.

D. If any part of the Multi-story Parking Garage building abuts Wheeler Road the Multi-story Parking Garage shall be designed for permitted business uses on the first floor.

Section 9. Infrastructure Standards. The District's infrastructure shall comply with the Unified Development Ordinance and the City 's Construction Standards (see Chapter 7 Subdivision Regulations) unless otherwise approved by the Department of Public Works.

Section 10. **Design Standards**. The standards of Chapter 8 Design Standards shall apply to the development of the Real Estate.

Section 11. **Subdivision**. The standards of Chapter 10 Processes and Permits shall apply to the development of the Real Estate.

Section 12. **Public Art.** Public Art shall be permitted and may be included as part of a Development Plan. Public Art shall be displayed in a location that is visually accessible to the public and shall not be a sign as regulated under the Ordinance or the Unified Development Ordinance. Any Development Plan encompassing an area larger than ten (10) acres is required to have a pubic art component. Public Art components may be murals, mosaics, sculptures, fountains or water features, or any other variety approved by the Plan Commission.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2018.

WESTFIELD CITY COUNCIL

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

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-04** was delivered to the Mayor of Westfield on the _____day f _____, 2018, at _____ ___m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-04**

this _____day of _____, 2018.

_____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 18-04**

this _____day of _____, 2018.

_____
J. Andrew Cook, Mayor

This document prepared by: _____
_____

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: _____

EXHIBIT A

Real Estate (Legal Description)
Warranty deeds on file with the Department

Wheeler Farms LLC Parcels
08-05-35-00-00-009.000
08-05-35-00-00-010.000
08-05-35-00-00-012.000
08-05-36-00-00-046.000
08-05-36-00-00-048.000
08-05-36-00-00-045.000
08-05-35-00-00-013.004
08-05-36-00-00-044.000
08-05-36-00-00-042.000
08-05-36-00-00-041.000

Westfield Airport LLC Parcels
08-05-35-00-00-003.001
08-05-35-00-00-004.000
08-05-35-00-00-006.000
08-05-35-00-00-023.000
08-05-35-00-00-022.000
08-05-35-00-00-028.002
08-05-35-00-00-028.000

Leslie S Wheeler Revocable Trust Parcel – 0 Dartown Road
08-05-35-00-00-022.001

Andrew and Marcia Wheeler Parcel - 18206 Kinsey Ave
08-05-35-00-00-006.001

Charles Wheeler Parcel - 18110 Kinsey Ave
08-05-35-00-00-006.003
08-05-35-00-00-006.102

Maddox Parcel - 801 E 181st St
08-05-36-00-00-047.000

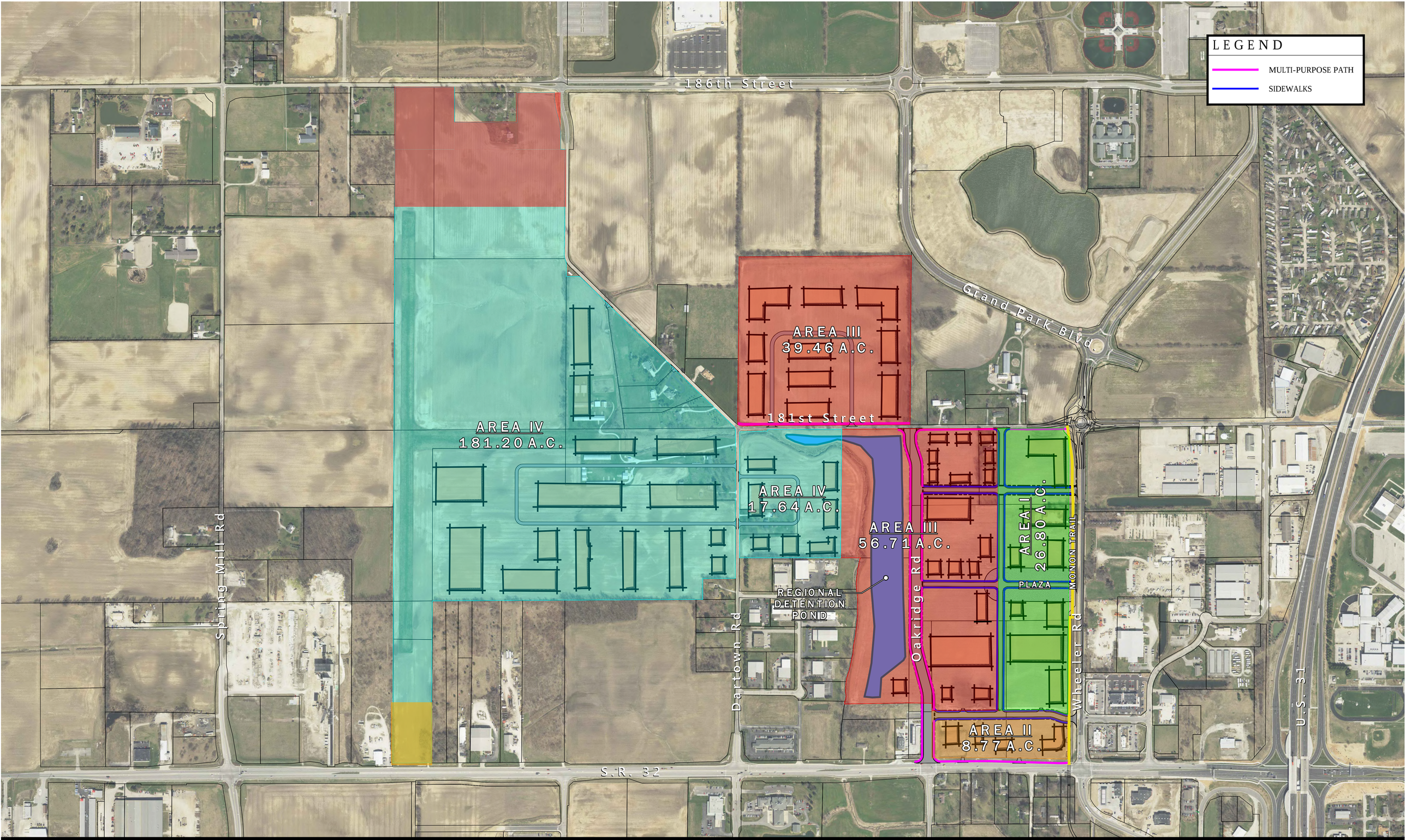
Wood Family Farm Parcel – 0 W 186th St
08-05-35-00-00-003.000

Sill Parcel - 18150 Kinsey Ave
08-05-35-00-00-006.002
08-05-35-00-00-006.103

Wallace Parcel - 17939 Dartown Rd
08-05-35-00-00-011.000

EXHIBIT B

Concept Plan (Use Block Diagram)



0' 300'

SCALE: 1" = 300'

March 20, 2018

Land Use Exhibit

Westfield, Indiana

AMERICAN STRUCTUREPOINT INC.

2017.00711

PLOT DATE: 3/20/2018 6:10 AM
DRAWING FILE: P:\2017\00711\D. Drawings\Civil\Exhibits\2018-03-20 - Land Use Exhibit\2017.00711.CE.LAND USE EXHIBIT.2018-03-20.dwg

Exhibit C Architectural Character Imagery

Exhibit C Architectural Character Imagery

Exhibit C Architectural Character Imagery

Exhibit C Architectural Character Imagery

Exhibit C Architectural Character Imagery

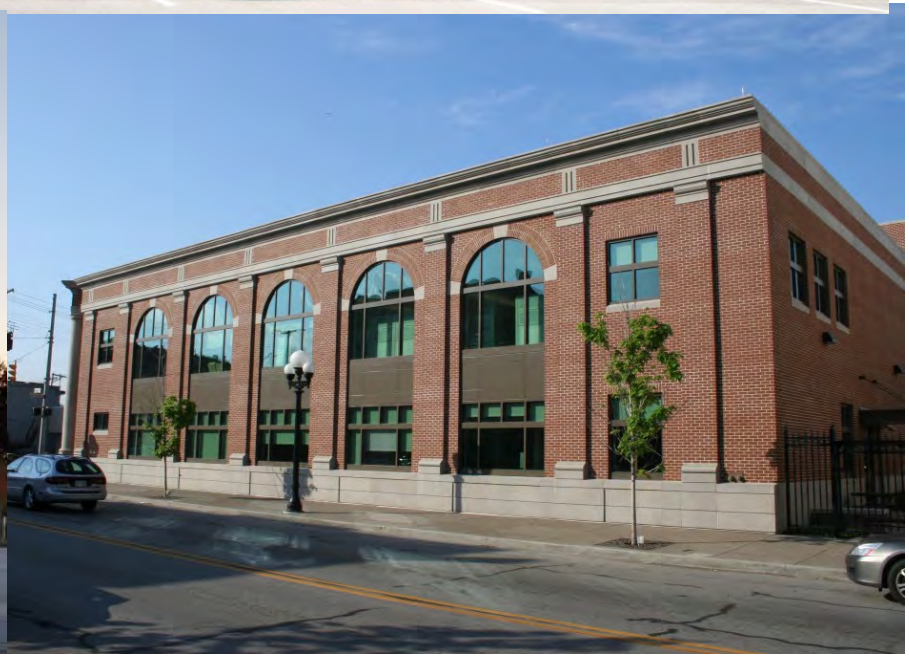


Exhibit C Architectural Character Imagery

Exhibit C Architectural Character Imagery

Exhibit C Architectural Character Imagery

Exhibit D Wall Scape Conceptual Character Imagery

Exhibit D Wall Scape Conceptual Character Imagery

Exhibit D Murals Conceptual Character Imagery

Exhibit D Murals Conceptual Character Imagery

Exhibit D Murals Conceptual Character Imagery

I hereby certify that each of the above listed vouchers and invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

April 09, 2018

_____

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 23 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of $0 and pending director approval such accounts payables are hereby allowed in the total amount of $0.

Dated this 9 day of April, 2018

_____ _____ _____

_____ _____ _____

_____ _____ _____

Signatures of Governing Board

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								
VEN001653	Regions Insurance Inc	APP050451	3/21/2018	101001339	ADM-INSURANCE	2nd inst	1,099.06	64263	3/21/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101001119	ADM-HEALTH AND DENTAL	Medical Ins	2,142.89	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101001119	ADM-HEALTH AND DENTAL	Dental Ins	112.70	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101001119	ADM-HEALTH AND DENTAL	Vision Ins	25.74	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101001119	ADM-HEALTH AND DENTAL	Life Ins	2.88	64331	3/26/2018
VEN000695	Financial Solutions Group	APP050593	3/28/2018	101001331	ADM-CONSULTING	Income Tax Legislation	2,750.00	64334	3/28/2018
VEN000595	DWA	APP050594	3/28/2018	101001349	ADM-SERVICES	DWA 1st quart	10,855.89	64333	3/28/2018
VEN002017	Unifirst Corporation	APP050595	3/28/2018	101001343	ADM-BUILDING	Mats	519.60	64336	3/28/2018
VEN001881	Taft Stettinius and Hollister	APP050615	3/28/2018	101001330	ADM-ATTORNEY/CONSULTA	Litigation	6,574.00		
VEN001537	Payroll	APP050723	4/2/2018	101001111	ADM-SALARY	April 5th payroll	8,417.68	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101001120	ADM-FICA AND MEDICARE	April 5th FICA	500.93	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101001120	ADM-FICA AND MEDICARE	April 5th Medicare	117.17	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101001121	ADM-PERF	April 5th PERF	949.61	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101001119	ADM-HEALTH AND DENTAL	2nd quart EAP	14.22	64338	4/3/2018
VEN002017	Unifirst Corporation	APP050820	4/4/2018	101001343	ADM-BUILDING	Mats	416.30		
VEN002123	Westfield-Washington Schools	APP050867	4/4/2018	101001223	ADM-OFFICE SUPPLIES	Paper	22.06		
VEN000263	Bose Public Affairs Group LLC	APP050868	4/4/2018	101001331	ADM-CONSULTING	Feb services Strategic Comm	3,500.00		
VEN000931	Ice Miller LLP	APP050905	4/4/2018	101001331	ADM-CONSULTING	April services	5,000.00		
VEN001953	Thomson West	APP050906	4/4/2018	101001330	ADM-ATTORNEY/CONSULTA	West Information Charges	170.41		
VEN000263	Bose Public Affairs Group LLC	APP050907	4/4/2018	101001331	ADM-CONSULTING	Feb services Ecd	5,000.00		
VEN000589	Duke Energy	APP050910	4/4/2018	101001341	ADM-ELECTRICITY	DWA	117.41		
VEN000589	Duke Energy	APP050910	4/4/2018	101001341	ADM-ELECTRICITY	City Hall parking area Farmer	10.31		
VEN000589	Duke Energy	APP050910	4/4/2018	101001341	ADM-ELECTRICITY	133 Main lighting Red Man pa	9.40		
VEN000589	Duke Energy	APP050910	4/4/2018	101001341	ADM-ELECTRICITY	Clinic House	63.38		
VEN005845	Kinetrex Energy	APP050918	4/4/2018	101001328	ADM-HEAT/GAS	Heat	397.03		
VEN000739	Frontier	APP050929	4/4/2018	101001343	ADM-BUILDING	City Hall alarm	63.84		
	Subtotal for Administration						**48,852.51**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Police								
VEN001653	Regions Insurance Inc	APP050451	3/21/2018	101002339	POLICE-INSURANCE	2nd inst	4,835.87	64263	3/21/2018
VEN000260	Boldens Cleaning and Restoration	APP050475	3/22/2018	101002343	POLICE-BUILDING MAINTEN	Carpet Cleaning	894.00	64270	3/26/2018
VEN005993	Safety Systems	APP050477	3/22/2018	101002472	POLICE-EQUIPMENT	Siren Speaker and Mount	188.00	64315	3/26/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101002119	POLICE-HEALTH AND DENT	Medical Ins	46,106.62	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101002119	POLICE-HEALTH AND DENT	Dental Ins	2,718.53	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101002119	POLICE-HEALTH AND DENT	Vision Ins	519.91	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101002119	POLICE-HEALTH AND DENT	Life Ins	165.75	64331	3/26/2018
VEN000434	Comcast Cable	APP050598	3/28/2018	101002349	POLICE-SERVICES	Monthly Statement	132.39	64332	3/28/2018
VEN001245	Lexisnexis Risk Managment	APP050636	3/29/2018	101002349	POLICE-SERVICES	Monthly Statement	4.20		
VEN001856	Sun Badge Co	APP050637	3/29/2018	101002229	POLICE-UNIFORMS	Uniform Badges	478.50		
VEN001537	Payroll	APP050723	4/2/2018	101002111	POLICE-SALARY	April 5th payroll	139,939.89	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101002120	POLICE-FICA AND MEDICAR	April 5th FICA	8,348.49	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101002120	POLICE-FICA AND MEDICAR	April 5th Medicare	1,952.45	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101002121	POLICE-PERF	April 5th PERF	21,725.10	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101002119	POLICE-HEALTH AND DENT	2nd quart EAP	232.26	64338	4/3/2018
VEN006285	Ceres Solutions Cooperative	APP050776	4/3/2018	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	9,166.76		
VEN005845	Kinetrex Energy	APP050918	4/4/2018	101002328	POLICE-HEAT/GAS	Heat	587.61		
VEN001035	Interstate Battery	APP050928	4/4/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries	115.95		
VEN000739	Frontier	APP050929	4/4/2018	101002335	POLICE-TELEPHONE	PSB	60.52		
Subtotal for Police							**238,172.80**		

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**								
	Economic and Community Development								
VEN001653	Regions Insurance Inc	APP050451	3/21/2018	101003339	ECD-INSURANCE	2nd inst	538.17	64263	3/21/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101003119	ECD-HEALTH AND DENTAL	Medical Ins	9,369.14	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101003119	ECD-HEALTH AND DENTAL	Dental Ins	555.78	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101003119	ECD-HEALTH AND DENTAL	Vision Ins	143.83	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101003119	ECD-HEALTH AND DENTAL	Life Ins	42.25	64331	3/26/2018
VEN001537	Payroll	APP050723	4/2/2018	101003111	ECD-SALARY	April 5th payroll	28,957.85	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101003120	ECD-FICA AND MEDICARE	April 5th FICA	1,733.33	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101003120	ECD-FICA AND MEDICARE	April 5th Medicare	405.36	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101003121	ECD-PERF	April 5th PERF	4,112.01	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101003119	ECD-HEALTH AND DENTAL	2nd quart EAP	61.62	64338	4/3/2018
VEN002123	Westfield-Washington Schools	APP050867	4/4/2018	101003223	ECD-OFFICE SUPPLIES	Paper	21.15		
	Subtotal for Economic and Community Development						**45,940.49**		
	Parks								
VEN001653	Regions Insurance Inc	APP050451	3/21/2018	101005339	PARKS-INSURANCE	2nd inst	439.62	64263	3/21/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101005119	PARKS-HEALTH AND DENT	Medical Ins	4,143.92	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101005119	PARKS-HEALTH AND DENT	Dental Ins	177.60	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101005119	PARKS-HEALTH AND DENT	Vision Ins	44.21	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101005119	PARKS-HEALTH AND DENT	Life Ins	7.75	64331	3/26/2018
VEN001537	Payroll	APP050723	4/2/2018	101005111	PARKS-SALARY	April 5th payroll	7,515.07	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101005120	PARKS-FICA AND MEDICARE	April 5th FICA	453.92	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101005120	PARKS-FICA AND MEDICARE	April 5th Medicare	106.16	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101005121	PARKS-PERF	April 5th PERF	1,067.15	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101005119	PARKS-HEALTH AND DENT	2nd quart EAP	18.96	64338	4/3/2018
VEN000476	Crossroads Of America Council	APP050866	4/4/2018	101005347	PARKS-PROMOTION	2018 Friends of Scouting	500.00		
VEN002123	Westfield-Washington Schools	APP050867	4/4/2018	101005223	PARKS-OFFICE SUPPLIES	Paper	7.07		
VEN005709	Service Sanitation Inc	APP050904	4/4/2018	101005476	PARKS-EQUIP LEASES	500 Deer Walk and 3233 W 1	175.00		
	Subtotal for Parks						**14,656.43**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Informatics								
VEN001653	Regions Insurance Inc	APP050451	3/21/2018	101007339	IT-INSURANCE	2nd inst	472.60	64263	3/21/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101007119	IT-HEALTH AND DENTAL	Medical Ins	5,742.73	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101007119	IT-HEALTH AND DENTAL	Dental Ins	405.37	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101007119	IT-HEALTH AND DENTAL	Vision Ins	62.68	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101007119	IT-HEALTH AND DENTAL	Life Ins	19.50	64331	3/26/2018
VEN001537	Payroll	APP050723	4/2/2018	101007111	IT-SALARY	April 5th payroll	14,513.23	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101007120	IT-FICA AND MEDICARE	April 5th FICA	861.08	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101007120	IT-FICA AND MEDICARE	April 5th Medicare	201.39	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101007121	IT-PERF	April 5th PERF	2,060.89	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101007119	IT-HEALTH AND DENTAL	2nd quart EAP	28.44	64338	4/3/2018
VEN000203	BD Managed Services LLC	APP050919	4/4/2018	101007331	IT-CONSULTING	New cabling in arena	1,131.22		
VEN004591	Virtusa Corporation	APP050920	4/4/2018	101007331	IT-CONSULTING	March services	4,027.00		
VEN005146	Konica Minolta Business	APP050921	4/4/2018	101007337	IT-PRINTING	Click charges	1,169.14		
VEN005146	Konica Minolta Business	APP050922	4/4/2018	101007337	IT-PRINTING	Click charges	1,171.14		
VEN005996	Konica Minolta Premier Fin	APP050923	4/3/2018	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
VEN003729	Metronet	APP050925	4/3/2018	101007335	IT-TELEPHONE	Land lines and long distance	2,183.83		
Subtotal for Informatics							**35,104.13**		
	Clerk Treasurer								
VEN001653	Regions Insurance Inc	APP050451	3/21/2018	101008339	CT-INSURANCE	2nd inst	410.32	64263	3/21/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101008119	CT-HEALTH AND DENTAL	Medical Ins	4,232.60	64266	3/22/2018
VEN004297	ADP-Payroll	APP050536	3/26/2018	101008331	CT-CONSULTING	Processing charges	915.09	500000319	3/26/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101008119	CT-HEALTH AND DENTAL	Dental Ins	297.17	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101008119	CT-HEALTH AND DENTAL	Vision Ins	69.95	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101008119	CT-HEALTH AND DENTAL	Life Ins	19.50	64331	3/26/2018
VEN001537	Payroll	APP050723	4/2/2018	101008111	CT-SALARY	April 5th payroll	16,301.61	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101008120	CT-FICA AND MEDICARE	April 5th FICA	956.10	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101008120	CT-FICA AND MEDICARE	April 5th Medicare	223.61	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101008121	CT-PERF	April 5th PERF	1,911.92	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101008119	CT-HEALTH AND DENTAL	2nd quart EAP	28.44	64338	4/3/2018
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		39,370.78	500000325	3/26/2018
Subtotal for Clerk Treasurer							**64,737.09**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Mayor								
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101009119	MAYOR-HEALTH AND DENT	Medical Ins	1,116.64	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101009119	MAYOR-HEALTH AND DENT	Dental Ins	47.80	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101009119	MAYOR-HEALTH AND DENT	Vision Ins	12.87	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101009119	MAYOR-HEALTH AND DENT	Life Ins	2.21	64331	3/26/2018
VEN006595	H2O2 Productions LLC	APP050597	3/28/2018	101009347	MAYOR-PROMOTIONS	Mayors Ball band deposit	1,500.00	64335	3/28/2018
VEN002097	Westfield Chamber Of Commerce	APP050612	3/28/2018	101009347	MAYOR-PROMOTIONS	Chamber Luncheon	20.00		
VEN001537	Payroll	APP050723	4/2/2018	101009111	MAYOR-SALARY	April 5th payroll	4,329.69	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101009120	MAYOR- FICA AND MEDICA	April 5th FICA	263.60	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101009120	MAYOR- FICA AND MEDICA	April 5th Medicare	61.65	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101009121	MAYOR-PERF	April 5th PERF	614.82	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101009119	MAYOR-HEALTH AND DENT	2nd quart EAP	4.74	64338	4/3/2018
Subtotal for Mayor							**7,974.02**		
	City Council								
VEN000476	Crossroads Of America Council	APP050605	3/28/2018	101010347	CITY COUNCIL-PROMOTION	2018 Friends of Scouting	1,000.00		
VEN002097	Westfield Chamber Of Commerce	APP050612	3/28/2018	101010347	CITY COUNCIL-PROMOTION	Chamber Luncheon	20.00		
Subtotal for City Council							**1,020.00**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Public Works								
VEN000589	Duke Energy	APP050449	3/21/2018	101013341	PW-ELECTRIC	1443 151st	9.40	64262	3/21/2018
VEN000589	Duke Energy	APP050449	3/21/2018	101013341	PW-ELECTRIC	1438 151st	186.32	64262	3/21/2018
VEN001653	Regions Insurance Inc	APP050451	3/21/2018	101013339	PW-INSURANCE	2nd inst	2,564.48	64263	3/21/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101013119	PW-HEALTH AND DENTAL	Medical Ins	29,699.98	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101013119	PW-HEALTH AND DENTAL	Dental Ins	1,627.72	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101013119	PW-HEALTH AND DENTAL	Vision Ins	311.73	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101013119	PW-HEALTH AND DENTAL	Life Ins	106.21	64331	3/26/2018
VEN006426	DISA Inc	APP050614	3/28/2018	101013349	PW-CONTRACTUAL SERVIC	Drug testing	51.50		
VEN002336	Citizens Westfield	APP050668	3/30/2018	101013342	PW-WATER/SEWER	PW	551.88	64337	3/30/2018
VEN001537	Payroll	APP050723	4/2/2018	101013111	PW-SALARY	April 5th payroll	63,156.53	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101013120	PW-FICA AND MEDICARE	April 5th FICA	3,721.02	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101013120	PW-FICA AND MEDICARE	April 5th Medicare	870.24	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101013121	PW-PERF	April 5th PERF	9,009.42	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101013119	PW-HEALTH AND DENTAL	2nd quart EAP	170.64	64338	4/3/2018
VEN000030	Ace-Pak Products	APP050775	4/3/2018	101013224	PW-OPERATING SUPPLIES	Restroom supplies	266.91		
VEN003736	Wesco Distribution	APP050778	4/3/2018	101013229	PW-UNIFORMS	Sfty equipment	384.00		
VEN001747	Scat Pest Control	APP050779	4/3/2018	101013343	PW-BLDG MAINT	Pest control	475.00		
VEN001716	Runyon Equipment Rental	APP050780	4/3/2018	101013224	PW-OPERATING SUPPLIES	Rental equipment	205.00		
VEN006600	RWH Inc	APP050782	4/3/2018	101013343	PW-BLDG MAINT	Sewer drain clean out	2,520.00		
VEN000476	Crossroads Of America Council	APP050866	4/4/2018	101013347	PW-PROMOTIONS	2018 Friends of Scouting	500.00		
VEN002123	Westfield-Washington Schools	APP050867	4/4/2018	101013223	PW-OFFICE SUPPLIES	Paper	28.77		
VEN001676	Riverview Hospital	APP050896	4/4/2018	101013349	PW-CONTRACTUAL SERVIC	Physical Exam	65.00		
VEN001182	Kings III America	APP050897	4/4/2018	101013349	PW-CONTRACTUAL SERVIC	Elevator Phone services	98.19		
VEN006601	Rhomar Industries Inc	APP050899	4/4/2018	101013224	PW-OPERATING SUPPLIES	Asphalt	240.62		
VEN000589	Duke Energy	APP050908	4/4/2018	101013341	PW-ELECTRIC	15230 Westfield Blvd	98.06		
VEN000589	Duke Energy	APP050908	4/4/2018	101013341	PW-ELECTRIC	201 Jersey	350.30		
VEN000589	Duke Energy	APP050908	4/4/2018	101013341	PW-ELECTRIC	151st	9.40		
VEN002336	Citizens Westfield	APP050911	4/4/2018	101013342	PW-WATER/SEWER	PW	83.92		
VEN005845	Kinetrex Energy	APP050918	4/4/2018	101013349	PW-CONTRACTUAL SERVIC	Heat	912.08		
VEN000739	Frontier	APP050929	4/4/2018	101013349	PW-CONTRACTUAL SERVIC	City Services	386.28		
Subtotal for Public Works							**118,660.60**		

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**								
	Communications								
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101020119	COMM-INSURANCE	Medical Ins	2,132.25	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101020119	COMM-INSURANCE	Dental Ins	121.48	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101020119	COMM-INSURANCE	Vision Ins	18.47	64330	3/26/2018
VEN000480	CSI Signs	APP050616	3/28/2018	101020347	COMM-PROMOTIONS	Colts and Welcome Westfield	240.00		
VEN001537	Payroll	APP050723	4/2/2018	101020111	COMM-SALARY	April 5th payroll	4,011.82	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101020120	COMM-FICA	April 5th FICA	242.92	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101020120	COMM-FICA	April 5th Medicare	56.81	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101020121	COMM-PERF	April 5th PERF	669.93	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101020119	COMM-INSURANCE	2nd quart EAP	14.22	64338	4/3/2018
VEN000838	Hamilton County Business Magzine	APP050786	4/3/2018	101020347	COMM-PROMOTIONS	2018 Welcome to HC guide	2,000.00		
VEN001359	Michelle Krcmery	APP050869	4/4/2018	101020331	COMM- CONSULT	Communication consulting	1,290.00		
	Subtotal for Communications						**10,797.90**		
	Customer Service								
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101021119	CUSTOMER SERV- INSURA	Medical Ins	1,557.98	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101021119	CUSTOMER SERV- INSURA	Dental Ins	88.87	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101021119	CUSTOMER SERV- INSURA	Vision Ins	18.47	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101021119	CUSTOMER SERV- INSURA	Life Ins	13.00	64331	3/26/2018
VEN001537	Payroll	APP050723	4/2/2018	101021111	CUSTOMER SERV-SALARY	April 5th payroll	8,583.06	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101021120	CUSTOMER SERV- FICA/ME	April 5th FICA	511.53	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101021120	CUSTOMER SERV- FICA/ME	April 5th Medicare	119.65	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101021121	CUSTOMER SERV- PERF	April 5th PERF	1,118.54	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101021119	CUSTOMER SERV- INSURA	2nd quart EAP	23.70	64338	4/3/2018
VEN002123	Westfield-Washington Schools	APP050867	4/4/2018	101021223	CUSTOMER SERV- OFFICE	Paper	5.55		
	Subtotal for Customer Service						**12,040.35**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Human Resources								
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	101022119	HR-HEALTH & DENTAL	Medical Ins	2,717.16	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	101022119	HR-HEALTH & DENTAL	Dental Ins	145.31	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	101022119	HR-HEALTH & DENTAL	Vision Ins	25.74	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	101022119	HR-HEALTH & DENTAL	Life Ins	6.50	64331	3/26/2018
VEN001537	Payroll	APP050723	4/2/2018	101022111	HR -SALARY	April 5th payroll	4,679.78	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101022120	HR-FICA & MEDICARE	April 5th FICA	276.16	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101022120	HR-FICA & MEDICARE	April 5th Medicare	64.58	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	101022121	HR PERF	April 5th PERF	664.53	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	101022119	HR-HEALTH & DENTAL	2nd quart EAP	9.48	64338	4/3/2018
	Subtotal for Human Resources						**8,589.24**		
Subtotal for Fund 101 General							**606,545.56**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		5,818.77	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**5,818.77**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	201013119	MVH-HEALTH AND DENTAL	Medical Ins	3,653.02	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	201013119	MVH-HEALTH AND DENTAL	Dental Ins	259.92	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	201013119	MVH-HEALTH AND DENTAL	Vision Ins	25.74	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	201013119	MVH-HEALTH AND DENTAL	Life Ins	13.00	64331	3/26/2018
VEN005988	Henderson Products	APP050606	3/28/2018	201013476	MVH-EQUIP LEASES	Tandem axle truck package	163.00		
VEN001671	Rieth-Riley Construction	APP050608	3/28/2018	201013231	MVH-SUBGRADE MATERIAL	Surface	160.74		
VEN001671	Rieth-Riley Construction	APP050610	3/28/2018	201013231	MVH-SUBGRADE MATERIAL	Surface	114.21		
VEN000488	Custom Truck and Auto	APP050613	3/28/2018	201013345	MVH-EQUIP REPAIR	Sterling repairs	4,271.34		
VEN001537	Payroll	APP050723	4/2/2018	201013111	MVH-SALARY	April 5th payroll	5,894.58	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	201013120	MVH-FICA AND MEDICARE	April 5th FICA	349.82	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	201013120	MVH-FICA AND MEDICARE	April 5th Medicare	81.82	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	201013121	MVH-PERF	April 5th PERF	837.03	500000323	4/3/2018
VEN006285	Ceres Solutions Cooperative	APP050776	4/3/2018	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	7,480.02		
VEN006285	Ceres Solutions Cooperative	APP050901	4/4/2018	201013226	MVH-VEHICLE GAS/ SUPPLI	PDx4 off road	638.95		
	Subtotal for Public Works						**23,943.19**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**29,761.96**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		3,000.95	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**3,000.95**		
	Public Works								
VEN005917	The Etica Group Inc	APP050635	3/29/2018	202013349	LRS-SERVICES	161st and Union	8,103.34		
VEN000485	Current Publishing	APP050781	4/3/2018	202013228	LRS-SIGNS AND POSTS	Legal notices	56.84		
VEN000485	Current Publishing	APP050783	4/3/2018	202013228	LRS-SIGNS AND POSTS	Resurfacing BID notice	58.08		
VEN001368	Midwestern Electric	APP050784	4/3/2018	202013349	LRS-SERVICES	US 31 and SR 32	3,385.00		
VEN001940	The Times	APP050889	4/4/2018	202013228	LRS-SIGNS AND POSTS	2018 Resurfacing Project	56.30		
VEN000480	CSI Signs	APP050898	4/4/2018	202013228	LRS-SIGNS AND POSTS	Reflective panel native plant	1,173.20		
	Subtotal for Public Works						**12,832.76**		
Subtotal for Fund 202 Local Road and Street (LRS)							**15,833.71**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		6,897.38	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**6,897.38**		
	Fire								
VEN001653	Regions Insurance Inc	APP050451	3/21/2018	203012339	FIRE-INSURANCE	2nd inst	2,808.10	64263	3/21/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050498	3/22/2018	203012119	FIRE-HEALTH AND DENTAL	Medical Ins	71,042.71	64266	3/22/2018
VEN000534	Delta Dental	APP050549	3/26/2018	203012119	FIRE-HEALTH AND DENTAL	Dental Ins	4,746.51	64329	3/26/2018
VEN000513	DavisVision	APP050560	3/26/2018	203012119	FIRE-HEALTH AND DENTAL	Vision Ins	782.91	64330	3/26/2018
VEN004479	Symetra Life Insurance	APP050562	3/26/2018	203012119	FIRE-HEALTH AND DENTAL	Life Ins	234.00	64331	3/26/2018
VEN006426	DISA Inc	APP050614	3/28/2018	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	51.50		
VEN000903	Hoosier Fire Equipment	APP050639	3/29/2018	203012472	FIRE-EQUIP	cut and coupled fire hose	52.90		
VEN000903	Hoosier Fire Equipment	APP050640	3/29/2018	203012229	FIRE-UNIFORMS	strap kit for helmet	82.80		
VEN000903	Hoosier Fire Equipment	APP050641	3/29/2018	203012229	FIRE-UNIFORMS	Boots (1 pair)	361.80		
VEN000903	Hoosier Fire Equipment	APP050642	3/29/2018	203012229	FIRE-UNIFORMS	Boots (1 pair)	361.85		
VEN000903	Hoosier Fire Equipment	APP050643	3/29/2018	203012229	FIRE-UNIFORMS	boots (5 pair)	1,740.00		
VEN005587	Kronos Inc	APP050645	3/29/2018	203012349	FIRE-SERVICES	Telestaff service	1,871.40		
VEN000480	CSI Signs	APP050647	3/29/2018	203012343	FIRE-BUILDING MAINTENAN	EXIT sign	34.43		
VEN002028	UPS	APP050648	3/29/2018	203012333	FIRE-POSTAGE	postage	13.27		
VEN006043	ReadyRefresh by Nestle	APP050649	3/29/2018	203012224	FIRE-OPERATING SUPPLIES	Water	55.10		
VEN000540	Dennis Everett	APP050651	3/29/2018	203012360	FIRE-VEHICLE MAINT	Reimbursement for Fastenal	12.33		
VEN001615	Public Safety Medical Services	APP050654	3/29/2018	203012354	FIRE-MEDICAL EXAMS/TEST	blood draws	1,065.52		
VEN005978	Rescue Gear	APP050655	3/29/2018	203012243	FIRE-SPECIAL RESCUE/DIV	tech rescue gear	235.70		
VEN006599	Wayne Township Fire Dept	APP050656	3/29/2018	203012334	FIRE-TRAVEL/TRAINING/SE	Peer Fitness Training for Cou	1,000.00		
VEN001537	Payroll	APP050723	4/2/2018	203012111	FIRE-SALARY	April 5th payroll	187,310.18	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	203012119	FIRE-HEALTH AND DENTAL	April 5th PERF	375.00	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	203012120	FIRE-FICA AND MEDICARE	April 5th FICA	11,071.96	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	203012120	FIRE-FICA AND MEDICARE	April 5th Medicare	2,589.37	500000323	4/3/2018
VEN001537	Payroll	APP050723	4/2/2018	203012121	FIRE-PERF	April 5th PERF	30,971.95	500000323	4/3/2018
VEN006362	Anthem EAP	APP050774	4/3/2018	203012119	FIRE-HEALTH AND DENTAL	2nd quart EAP	336.54	64338	4/3/2018
VEN006285	Ceres Solutions Cooperative	APP050776	4/3/2018	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,271.16		
VEN002336	Citizens Westfield	APP050914	4/3/2018	203012342	FIRE-WATER/SEWER	Sta 82	261.37		
VEN002336	Citizens Westfield	APP050915	4/3/2018	203012342	FIRE-WATER/SEWER	Sta 83	143.09		
VEN002336	Citizens Westfield	APP050916	4/3/2018	203012328	FIRE-GAS/HEAT	Sta 83	237.56		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN005845	Kinetrex Energy	APP050918	4/4/2018	203012328	FIRE-GAS/HEAT	Heat	587.62		
VEN005845	Kinetrex Energy	APP050918	4/4/2018	203012328	FIRE-GAS/HEAT	Heat	336.84		
VEN005845	Kinetrex Energy	APP050918	4/4/2018	203012328	FIRE-GAS/HEAT	Heat	261.63		
VEN000739	Frontier	APP050929	4/4/2018	203012349	FIRE-SERVICES	PSB	60.52		
	Subtotal for Fire						**322,367.62**		
Subtotal for Fund 203 Fire Operating							**329,265.00**		
Fund No.	**Fund Name**								
204	**Park Impact**								
	Public Works								
VEN002303	D2 Land and Water Resource Inc	APP050609	3/28/2018	204013474	PW-PARK IMPACT CONSTR	Material	332.00		
VEN000205	Beaver Gravel Corp	APP050611	3/28/2018	204013474	PW-PARK IMPACT CONSTR	Clean fill dump fees	1,190.00		
VEN003838	Harding Group Inc	APP050900	4/4/2018	204013474	PW-PARK IMPACT CONSTR	Camilla Ct	18,050.00		
	Subtotal for Public Works						**19,572.00**		
Subtotal for Fund 204 Park Impact							**19,572.00**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		4,444.38	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**4,444.38**		
Subtotal for Fund 206 Parks Programming/Events							**4,444.38**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
VEN001178	Kiesler's Police Supply	APP050476	3/22/2018	239002334	LAW ENFORCE-TRAVEL/TR	Ammo	714.00	64300	3/26/2018
VEN001993	Treasurer Of State of Indiana	APP050517	3/23/2018	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert. - Abney	40.00	64320	3/26/2018
VEN001993	Treasurer Of State of Indiana	APP050517	3/23/2018	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert - Hopkins	40.00	64320	3/26/2018
VEN006596	SmartDollar	APP050526	3/23/2018	239002334	LAW ENFORCE-TRAVEL/TR	Smart Dollar All Access Cours	1,350.00	64267	3/23/2018
	Subtotal for Police						**2,144.00**		

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**								
239	**Law Enforcement**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		1,152.51	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**1,152.51**		
Subtotal for Fund 239 Law Enforcement							**3,296.51**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN002038	USI Consultants, Inc	APP050733	4/3/2018	264013349	ROAD IMPACT-SERVICES	Retaining wall and utility reloc	1,329.00		
VEN002019	United Consulting Engineers	APP050735	4/3/2018	264013349	ROAD IMPACT-SERVICES	CE Ramp	948.11		
VEN000517	Daystar Directional Drilling	APP050787	4/3/2018	264013474	ROAD IMPACT-CONSTRUCT	186th and Spring Mill	10,955.24		
VEN002019	United Consulting Engineers	APP050788	4/3/2018	264013349	ROAD IMPACT-SERVICES	Towne Road Inspection Contr	1,300.00		
	Subtotal for Public Works						**14,532.35**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**14,532.35**		
Fund No.	**Fund Name**								
268	**Emergency Medical and Equip**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		187.90	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**187.90**		
	Fire								
VEN000065	Airgas Mid America	APP050638	3/29/2018	268012224	EMS-OPERATING SUPPLIES	Oxygen at 81	19.52		
VEN000065	Airgas Mid America	APP050638	3/29/2018	268012224	EMS-OPERATING SUPPLIES	Oxygen at 82	19.52		
VEN000266	Bound Tree Medical	APP050650	3/29/2018	268012224	EMS-OPERATING SUPPLIES	Glucagon, emesis bags, etc.	413.60		
VEN006548	MAGI Services LLC	APP050652	3/29/2018	268012224	EMS-OPERATING SUPPLIES	gloves	310.00		
VEN001395	Moore Medical LLC	APP050653	3/29/2018	268012224	EMS-OPERATING SUPPLIES	NaCl	210.96		
VEN006598	Michael Helm	APP050657	3/29/2018	268012349	EMS-SERVICES	Patient reimbursement	183.74		
	Subtotal for Fire						**1,157.34**		
Subtotal for Fund 268 Emergency Medical and Equip							**1,345.24**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		95.00	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**95.00**		
	Public Safety (Police and Fire)								
VEN000905	Hoosier Portable Restroom	APP050644	3/29/2018	269014349	TRAINING FAC-SERVICES	service 1/27/18 through 3/24/1	160.00		
VEN000589	Duke Energy	APP050909	4/4/2018	269014341	TRAINING FAC-ELECTRIC	Training Facility	358.50		
VEN002191	City of Noblesville Utilities	APP050913	4/3/2018	269014342	TRAINING FAC-WATER/SE	Sewer TF	18.91		
VEN005845	Kinetrex Energy	APP050918	4/4/2018	269014328	TRAINING FAC-HEAT/GAS	Heat	72.05		
	Subtotal for Public Safety (Police and Fire)						**609.46**		
Subtotal for Fund 269 Training Facility Center							**704.46**		
Fund No.	**Fund Name**								
305	**Grand Junction TIF**								
	RDC								
VEN006633	C and T Design	APP050714	3/30/2018	305018349	GRAND JUNCTION TIF-SER	Equipment	300,000.00	500000324	4/3/2018
	Subtotal for RDC						**300,000.00**		
Subtotal for Fund 305 Grand Junction TIF							**300,000.00**		
Fund No.	**Fund Name**								
325	**Eagletown TIF 2016 Capital Pro**								
	Public Works								
VEN002225	Butler Fairman and Seufert	APP050633	3/29/2018	325018349	EAGLETOWN TIF BOND SV	Ditch Rd replaces PO3513	6,625.00		
	Subtotal for Public Works						**6,625.00**		
	RDC								
VEN000589	Duke Energy	APP050731	4/3/2018	325018474	EAGLETOWN TIF BOND CO	Power to Serve the Lighting at	5,368.68		
	Subtotal for RDC						**5,368.68**		
Subtotal for Fund 325 Eagletown TIF 2016 Capital Pro							**11,993.68**		
Fund No.	**Fund Name**								
344	**Go Bond 2017**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		1,234.28	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**1,234.28**		

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**								
344	**Go Bond 2017**								
	Fire								
VEN005978	Rescue Gear	APP050646	3/29/2018	344012472	GO BOND 2017 FD EQUIP	new engine equipment	3,555.00		
	Subtotal for Fire						**3,555.00**		
Subtotal for Fund 344 Go Bond 2017							**4,789.28**		
Fund No.	**Fund Name**								
401	**Cum. Capital Improvement**								
	Administration								
VEN006600	RWH Inc	APP050725	4/3/2018	401001474	CUMCAP IMP-ADM CON CO	PVC clean out	950.00		
VEN000608	Eco-Infrastucture Solution	APP050726	4/3/2018	401001474	CUMCAP IMP-ADM CON CO	Station 83 stone clean out	822.50		
	Subtotal for Administration						**1,772.50**		
Subtotal for Fund 401 Cum. Capital Improvement							**1,772.50**		
Fund No.	**Fund Name**								
582	**SR32-216th TE Grant**								
	Public Works								
VEN000562	DLZ	APP050737	4/3/2018	582013349	SR32-216TH TE GRANT SER	Monon 6 and 7 PE - Supplem	1,926.96		
	Subtotal for Public Works						**1,926.96**		
Subtotal for Fund 582 SR32-216th TE Grant							**1,926.96**		
Fund No.	**Fund Name**								
587	**MPO Intersec Sight Dist Improv Grant**								
	Public Works								
VEN005929	WSP USA Inc	APP050732	4/3/2018	587013349	MPO INTER SIGHT GRANT S	Intersection Sight Distance (H	1,440.00		
	Subtotal for Public Works						**1,440.00**		
Subtotal for Fund 587 MPO Intersec Sight Dist Improv Grant							**1,440.00**		

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**								
595	**Monon Trail Grant**								
	Public Works								
VEN002019	United Consulting Engineers	APP050604	3/28/2018	595013349	MONON TRAIL GRANT 191-2	Monon 7 - Constructin Inspect	1,754.50		
	Subtotal for Public Works						**1,754.50**		
Subtotal for Fund 595 Monon Trail Grant							**1,754.50**		
Fund No.	**Fund Name**								
597	**MPO 186th-Springmill Grant**								
	Public Works								
VEN002019	United Consulting Engineers	APP050734	4/3/2018	597013349	MPO 186TH-SPRINGMILL GR	CE Contract (Inspection) for 1	16,019.19		
	Subtotal for Public Works						**16,019.19**		
Subtotal for Fund 597 MPO 186th-Springmill Grant							**16,019.19**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP050831	3/26/2018	101965	PCARD PAYABLE		16,846.74	500000325	3/26/2018
	Subtotal for Clerk Treasurer						**16,846.74**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN001653	Regions Insurance Inc	APP050452	3/21/2018	640015339	SPORTS CAMPUS-INSURAN	2nd inst	430.04	1885	3/21/2018
VEN001653	Regions Insurance Inc	APP050452	3/21/2018	640015339	SPORTS CAMPUS-INSURAN	2nd inst	525.60	1885	3/21/2018
VEN002228	Indiana Sports Properties	APP050607	3/28/2018	640015349	SPORTS CAMPUS-SERVICE	Sales commission	10,989.38		
VEN006362	Anthem EAP	APP050773	4/3/2018	640015349	SPORTS CAMPUS-SERVICE	2nd quart EAP	23.70	1887	4/3/2018
VEN005006	Team Pride Athletic Apparel	APP050871	4/4/2018	640015229	SPORTS CAMPUS-APPAREL	Wearables	219.61		
VEN006141	Westfield Restaurant Group LLC	APP050872	4/4/2018	640015334	SPORT CAMPUS-TRAVEL T	IT meeting	82.00		
VEN006141	Westfield Restaurant Group LLC	APP050872	4/4/2018	640015334	SPORT CAMPUS-TRAVEL T	Staff meeting	125.00		
VEN000910	HP Products	APP050874	4/4/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	2,574.09		
VEN006537	Total Marketing Group LLC	APP050876	4/4/2018	640015331	SPORT CAMPUS-CONSULTI	GP Fan Guide	526.00		
VEN000304	Bullseye Fence Design Inc	APP050877	4/4/2018	640015345	SPORTS CAMPUS-EQUIP RE	Lot B 191st	550.00		
VEN004809	OneZone	APP050879	4/4/2018	640015334	SPORT CAMPUS-TRAVEL T	New Member	2,500.00		
VEN000266	Bound Tree Medical	APP050880	4/4/2018	640015345	SPORTS CAMPUS-EQUIP RE	Heartstart smart Pads	50.99		
VEN001637	Ray's Trash Service	APP050881	4/4/2018	640015349	SPORTS CAMPUS-SERVICE	Field	870.00		
VEN001637	Ray's Trash Service	APP050882	4/4/2018	640015349	SPORTS CAMPUS-SERVICE	Bull	52.50		
VEN001637	Ray's Trash Service	APP050883	4/4/2018	640015349	SPORTS CAMPUS-SERVICE	Diam	205.55		
VEN002138	Williams Creek Consulting Inc	APP050884	4/4/2018	640015343	SPORTS CAMPUS-BLDG MA	Wetland Mitigation Monitoring	2,735.00		
VEN000970	Indiana Golf Car	APP050888	4/4/2018	640015345	SPORTS CAMPUS-EQUIP RE	Lot B	685.14		
VEN000910	HP Products	APP050894	4/4/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning equipment	771.06		
Subtotal for Grand Park							**23,915.66**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Sport Campus Indoor Event Ctr								
VEN001653	Regions Insurance Inc	APP050452	3/21/2018	640023339	GP INDOOR-INSURANCE	2nd inst	955.64	1885	3/21/2018
VEN006390	Ecolab Pest	APP050870	4/4/2018	640023343	GP INDOOR-BLDG MAINT	Pest control GP	395.00		
VEN000345	Cave and Company Printing	APP050873	4/4/2018	640023223	GP INDOOR-OFFICE SUPPL	Business cards	42.03		
VEN005590	Filter Services of Indiana	APP050875	4/4/2018	640023343	GP INDOOR-BLDG MAINT	GP filters	1,421.06		
VEN000345	Cave and Company Printing	APP050878	4/4/2018	640023223	GP INDOOR-OFFICE SUPPL	Business cards	339.74		
VEN001637	Ray's Trash Service	APP050882	4/4/2018	640023349	GP INDOOR-SERVICES	CAM	172.50		
VEN001637	Ray's Trash Service	APP050882	4/4/2018	640023349	GP INDOOR-SERVICES	JB	525.00		
VEN002036	USAutomatic Fire and Security	APP050885	4/4/2018	640023343	GP INDOOR-BLDG MAINT	Clean Agent Inspection	200.00		
VEN001548	Pepsi	APP050886	4/4/2018	640023223	GP INDOOR-OFFICE SUPPL	Pepsi	163.56		
VEN005006	Team Pride Athletic Apparel	APP050887	4/4/2018	640023229	GP INDOOR-UNIFORMS	Wearables	173.05		
VEN001464	Northside Garage Door System	APP050892	4/4/2018	640023343	GP INDOOR-BLDG MAINT	Storage garage 191st Tomlins	96.00		
VEN002408	Garage Doors of Indianapolis	APP050893	4/4/2018	640023343	GP INDOOR-BLDG MAINT	Damaged section	1,103.00		
VEN000910	HP Products	APP050894	4/4/2018	640023343	GP INDOOR-BLDG MAINT	Cleaning equipment	1,694.33		
VEN006331	enVista llc	APP050895	4/4/2018	640023451	GP INDOOR-COMPUTER EQ	Support for GP	3,900.00		
VEN006141	Westfield Restaurant Group LLC	APP050902	4/4/2018	640023334	GP INDOOR-TRAVEL/TRAINI	Colts Information Meeting	600.00		
VEN005845	Kinetrex Energy	APP050917	4/4/2018	640023328	GP INDOOR-NATURAL GAS	Heat	11,932.53		
VEN003729	Metronet	APP050924	4/3/2018	640023349	GP INDOOR-SERVICES	GPIndoor internet	242.93		
	Subtotal for Sport Campus Indoor Event Ctr						**23,956.37**		
Subtotal for Fund 640 Sports Campus Operating							**64,718.77**		
Fund No.	**Fund Name**								
651	**Infrastructure Improv**								
	Public Works								
VEN002019	United Consulting Engineers	APP050634	3/29/2018	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	45,441.07		
	Subtotal for Public Works						**45,441.07**		
Subtotal for Fund 651 Infrastructure Improv							**45,441.07**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN000948	IN Family and Social Services Admin	APP050453	3/21/2018	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,964.24	700000415	3/21/2018
VEN000163	Aul Retirement	APP050454	3/21/2018	701008931	PAYROLL-401A MATCHING-E	Contributions and loan pmts	22,630.86	700000414	3/21/2018
VEN004836	Nationwide Retirement Solutions	APP050455	3/21/2018	701008931	PAYROLL-401A MATCHING-E	Contributions and loan pmts	1,350.13	16907	3/21/2018
VEN002177	Indiana Members Credit Union	APP050458	3/21/2018	701008930	PAYROLL-INS. DED	Employees HSA	1,375.00	16909	3/21/2018
VEN001583	Police and Firemens Insurance	APP050459	3/21/2018	701008930	PAYROLL-INS. DED	Police Fire Ins	10.70	16910	3/21/2018
VEN001864	Supporting Heroes	APP050460	3/21/2018	701008991	PAYROLL-MISC	Supporting Heroes	116.26	16911	3/21/2018
VEN000703	Fire Fighters Credit Union	APP050461	3/21/2018	701008141	PAYROLL-UNION DUES	Union Dues	2,066.31	16908	3/21/2018
VEN000058	AFLAC	APP050482	3/22/2018	701008930	PAYROLL-INS. DED	Disb Ins Prem	6,931.66	16912	3/22/2018
VEN000126	Anthem Blue Cross Blue Shield	APP050496	3/22/2018	701008930	PAYROLL-INS. DED	Medical Ins	5,817.15	16914	3/22/2018
VEN005722	Aflac Premium Holding	APP050499	3/22/2018	701008930	PAYROLL-INS. DED	Disb Ins	2,520.32	16913	3/22/2018
VEN001550	PERF	APP050512	3/23/2018	701008133	PAYROLL-PERF	Civilian PERF	39,280.70	700000417	3/23/2018
VEN000008	77 Police and Fire Fund	APP050513	3/23/2018	701008133	PAYROLL-PERF	Non Civilian PERF	50,709.72	700000416	3/23/2018
VEN000534	Delta Dental	APP050550	3/26/2018	701008930	PAYROLL-INS. DED	Dental Ins	4,188.18	16915	3/26/2018
VEN000513	DavisVision	APP050559	3/26/2018	701008930	PAYROLL-INS. DED	Vision Ins	35.27	16916	3/26/2018
VEN002177	Indiana Members Credit Union	APP050719	4/3/2018	701008930	PAYROLL-INS. DED	Employer HSA Anderson	375.00	16917	4/3/2018
VEN002177	Indiana Members Credit Union	APP050720	4/3/2018	701008930	PAYROLL-INS. DED	Employer HSA Stas	125.00	16918	4/3/2018
VEN000959	Indiana Dept Of Revenue	APP050721	4/2/2018	701008923	PAYROLL-STATE WITHHOL		14,955.51	700000419	4/3/2018
VEN000959	Indiana Dept Of Revenue	APP050721	4/2/2018	701008923	PAYROLL-STATE WITHHOL		5,663.98	700000419	4/3/2018
VEN000920	Huntington National Bank	APP050722	4/2/2018	701008131	PAYROLL-EMPLOYER'S FIC	04-05 PR	30,409.14	700000418	4/3/2018
VEN000920	Huntington National Bank	APP050722	4/2/2018	701008132	PAYROLL-EMPLOYER'S MED	04-05 PR	7,111.81	700000418	4/3/2018
VEN000920	Huntington National Bank	APP050722	4/2/2018	701008921	PAYROLL-FEDERAL WITHH	04-05 PR	47,785.72	700000418	4/3/2018
VEN000920	Huntington National Bank	APP050722	4/2/2018	701008922	PAYROLL-EMPLOYEE FICA	04-05 PR	30,409.17	700000418	4/3/2018
VEN000920	Huntington National Bank	APP050722	4/2/2018	701008922	PAYROLL-EMPLOYEE FICA	04-05 PR	7,111.78	700000418	4/3/2018
VEN001537	Payroll	APP050833	4/3/2018	701008110	PAYROLL-NET SALARIES	net sal	360,080.49	700000422	4/3/2018
VEN000163	Aul Retirement	APP050840	4/3/2018	701008931	PAYROLL-401A MATCHING-E	Contributions Loan pymts	21,736.54	700000420	4/3/2018
VEN000948	IN Family and Social Services Admin	APP050841	4/3/2018	701008140	PAYROLL-SUPPORT WITHH	Child support	1,764.24	700000421	4/3/2018
VEN001583	Police and Firemens Insurance	APP050862	4/4/2018	701008930	PAYROLL-INS. DED	police fire insurance premimu	10.70	16921	4/4/2018
VEN004836	Nationwide Retirement Solutions	APP050863	4/4/2018	701008931	PAYROLL-401A MATCHING-E	loan pymts and contributions	1,200.13	16920	4/4/2018
VEN000703	Fire Fighters Credit Union	APP050864	4/4/2018	701008141	PAYROLL-UNION DUES	union dues	2,066.31	16919	4/4/2018
VEN001864	Supporting Heroes	APP050865	4/4/2018	701008991	PAYROLL-MISC	employee contribution	116.26	16922	4/4/2018
	Subtotal for Clerk Treasurer						**669,918.28**		
Subtotal for Fund 701 Payroll							**669,918.28**		

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
900	**Stormwater**									
	Stormwater									
	VEN000126	Anthem Blue Cross Blue Shield	APP050497	3/22/2018	900016119	STORM-HEALTHDENTAL	Medical Ins Storm	9,034.16	38143	3/22/2018
	VEN000534	Delta Dental	APP050551	3/26/2018	900016119	STORM-HEALTHDENTAL	Dental Ins	680.66	38149	3/26/2018
	VEN000513	DavisVision	APP050558	3/26/2018	900016119	STORM-HEALTHDENTAL	Vision Ins	102.96	38150	3/26/2018
	VEN004479	Symetra Life Insurance	APP050561	3/26/2018	900016119	STORM-HEALTHDENTAL	Life ins Storm	19.71	38151	3/27/2018
	VEN000159	Cardno Inc	APP050603	3/28/2018	900016349	STORM-SERVICE	Mill Street Basin Monitoring (3	240.00		
	VEN001537	Payroll	APP050724	4/2/2018	900016111	STORM-SALARY	04-05 PR	18,799.14	900000120	4/3/2018
	VEN001537	Payroll	APP050724	4/2/2018	900016120	STORM-FICA AND MEDICAR	04-05 PR	1,118.28	900000120	4/3/2018
	VEN001537	Payroll	APP050724	4/2/2018	900016120	STORM-FICA AND MEDICAR	04-05 PR	261.55	900000120	4/3/2018
	VEN001537	Payroll	APP050724	4/2/2018	900016121	STORM-PERF	04-05 PR	1,534.01	900000120	4/3/2018
	VEN002139	Williams Creek Management	APP050736	4/3/2018	900016474	STORM-CONSTRUCTION C	Grassy Branch Stream Restor	33,345.00		
	VEN006602	David Poehlein	APP050738	4/3/2018	900016370	STORMWATER-REFUND		16.78		
	VEN006603	Edward Stewart	APP050739	4/3/2018	900016370	STORMWATER-REFUND		19.14		
	VEN006604	Adam Russ	APP050740	4/3/2018	900016370	STORMWATER-REFUND		14.28		
	VEN006605	Emily Robison	APP050741	4/3/2018	900016370	STORMWATER-REFUND		16.36		
	VEN006606	John Ekdahl	APP050742	4/3/2018	900016370	STORMWATER-REFUND		3.33		
	VEN006607	Barbara Collins	APP050743	4/3/2018	900016370	STORMWATER-REFUND		14.98		
	VEN006608	Howard Bandy	APP050744	4/3/2018	900016370	STORMWATER-REFUND		31.75		
	VEN006609	Ted Krahn	APP050745	4/3/2018	900016370	STORMWATER-REFUND		14.84		
	VEN006610	Michael and Kristin Berry	APP050746	4/3/2018	900016370	STORMWATER-REFUND		16.36		
	VEN006611	Theodore Sushka	APP050747	4/3/2018	900016370	STORMWATER-REFUND		2.91		
	VEN006612	Houqian Zhou	APP050748	4/3/2018	900016370	STORMWATER-REFUND		2.63		
	VEN006613	Virginia Wood	APP050749	4/3/2018	900016370	STORMWATER-REFUND		17.19		
	VEN006613	Virginia Wood	APP050749	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	50.82		
	VEN004378	Barbara Senefeld	APP050750	4/3/2018	900016370	STORMWATER-REFUND		3.19		
	VEN006614	Sarah Lowe	APP050751	4/3/2018	900016370	STORMWATER-REFUND		15.53		
	VEN006615	Sue Deaton	APP050752	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	54.21		
	VEN006616	Sarah White	APP050753	4/3/2018	900016370	STORMWATER-REFUND		2.77		
	VEN006617	Jason Young	APP050754	4/3/2018	900016370	STORMWATER-REFUND		3.33		
	VEN006618	Bettie Walker	APP050755	4/3/2018	900016370	STORMWATER-REFUND		13.31		
	VEN006619	Kimberly Hicks	APP050756	4/3/2018	900016370	STORMWATER-REFUND		3.48		
	VEN006620	Erin ORear	APP050757	4/3/2018	900016370	STORMWATER-REFUND		17.59		
	VEN006620	Erin ORear	APP050757	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	15.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN006621	Daniel Dominguez	APP050758	4/3/2018	900016370	STORMWATER-REFUND		2.36		
VEN006621	Daniel Dominguez	APP050758	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	50.82		
VEN006622	Rachel Jensen	APP050760	4/3/2018	900016370	STORMWATER-REFUND		7.63		
VEN006622	Rachel Jensen	APP050760	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	98.92		
VEN006623	Lisa Trepcos	APP050761	4/3/2018	900016370	STORMWATER-REFUND		5.69		
VEN002582	Scott Wentzlaff	APP050762	4/3/2018	900016370	STORMWATER-REFUND		15.11		
VEN006624	Justin Gephart	APP050763	4/3/2018	900016370	STORMWATER-REFUND		4.58		
VEN006625	Evan Speck	APP050764	4/3/2018	900016370	STORMWATER-REFUND		3.74		
VEN006626	Stephanie St Hilaire	APP050765	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	120.86		
VEN006627	Sharen West	APP050766	4/3/2018	900016370	STORMWATER-REFUND		3.74		
VEN006628	Jeremy Kinsler	APP050767	4/3/2018	900016370	STORMWATER-REFUND		3.34		
VEN006629	Thomas Tunnell	APP050768	4/3/2018	900016370	STORMWATER-REFUND		5.27		
VEN006629	Thomas Tunnell	APP050768	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	71.26		
VEN006630	Justus Home Builders Inc	APP050769	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	69.24		
VEN006631	Carol Utter	APP050770	4/3/2018	900016370	STORMWATER-REFUND	Over Payment	211.53		
VEN006285	Ceres Solutions Cooperative	APP050777	4/3/2018	900016226	STORM-VEHICLE GAS	Unleaded fuel	112.66		
VEN003987	Indiana Reclamation and Excavating	APP050891	4/4/2018	900016434	STORM-STORMWATER MIS	1911 E 161st Cool Creek	4,000.00		
VEN003987	Indiana Reclamation and Excavating	APP050903	4/4/2018	900016434	STORM-STORMWATER MIS	151s and Towne	542.00		
VEN003987	Indiana Reclamation and Excavating	APP050926	4/3/2018	900016434	STORM-STORMWATER MIS	Emergency sinkhole on Sprin	6,038.46		
	Subtotal for Stormwater						**76,852.46**		
Subtotal for Fund 900 Stormwater							**76,852.46**		
Fund No.	**Fund Name**								
901	**SW 2017 Construction**								
	Stormwater								
VEN002336	Citizens Westfield	APP050667	3/30/2018	901016474	STORM-2017 BOND CONST	Sleepy Hollow	5,750.88	38152	3/30/2018
VEN003987	Indiana Reclamation and Excavating	APP050930	4/4/2018	901016474	STORM-2017 BOND CONST	Sleepy Hollow Drainage Impr	102,306.20		
	Subtotal for Stormwater						**108,057.08**		
Subtotal for Fund 901 SW 2017 Construction							**108,057.08**		
Fund No.	**Fund Name**								
950	**Trash**								

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
950	**Trash**									
	Trash									
	VEN006602	David Poehlein	APP050738	4/3/2018	950017370	TRASH-REFUND		4.03		
	VEN006602	David Poehlein	APP050738	4/3/2018	950017370	TRASH-REFUND		47.51		
	VEN006603	Edward Stewart	APP050739	4/3/2018	950017370	TRASH-REFUND		4.60		
	VEN006603	Edward Stewart	APP050739	4/3/2018	950017370	TRASH-REFUND		53.82		
	VEN006604	Adam Russ	APP050740	4/3/2018	950017370	TRASH-REFUND		3.43		
	VEN006604	Adam Russ	APP050740	4/3/2018	950017370	TRASH-REFUND		40.44		
	VEN006605	Emily Robison	APP050741	4/3/2018	950017370	TRASH-REFUND		3.93		
	VEN006605	Emily Robison	APP050741	4/3/2018	950017370	TRASH-REFUND		46.33		
	VEN006606	John Ekdahl	APP050742	4/3/2018	950017370	TRASH-REFUND		0.80		
	VEN006606	John Ekdahl	APP050742	4/3/2018	950017370	TRASH-REFUND		9.43		
	VEN006607	Barbara Collins	APP050743	4/3/2018	950017370	TRASH-REFUND		3.60		
	VEN006607	Barbara Collins	APP050743	4/3/2018	950017370	TRASH-REFUND		42.41		
	VEN006608	Howard Bandy	APP050744	4/3/2018	950017370	TRASH-REFUND		7.63		
	VEN006608	Howard Bandy	APP050744	4/3/2018	950017370	TRASH-REFUND		88.86		
	VEN006609	Ted Krahn	APP050745	4/3/2018	950017370	TRASH-REFUND		3.57		
	VEN006609	Ted Krahn	APP050745	4/3/2018	950017370	TRASH-REFUND		42.02		
	VEN006610	Michael and Kristin Berry	APP050746	4/3/2018	950017370	TRASH-REFUND		3.93		
	VEN006610	Michael and Kristin Berry	APP050746	4/3/2018	950017370	TRASH-REFUND		46.33		
	VEN006611	Theodore Sushka	APP050747	4/3/2018	950017370	TRASH-REFUND		0.70		
	VEN006611	Theodore Sushka	APP050747	4/3/2018	950017370	TRASH-REFUND		8.24		
	VEN006612	Houqian Zhou	APP050748	4/3/2018	950017370	TRASH-REFUND		0.63		
	VEN006612	Houqian Zhou	APP050748	4/3/2018	950017370	TRASH-REFUND		7.46		
	VEN006613	Virginia Wood	APP050749	4/3/2018	950017370	TRASH-REFUND		4.13		
	VEN006613	Virginia Wood	APP050749	4/3/2018	950017370	TRASH-REFUND		48.69		
	VEN004378	Barbara Senefeld	APP050750	4/3/2018	950017370	TRASH-REFUND		0.77		
	VEN004378	Barbara Senefeld	APP050750	4/3/2018	950017370	TRASH-REFUND		9.03		
	VEN006614	Sarah Lowe	APP050751	4/3/2018	950017370	TRASH-REFUND		3.73		
	VEN006614	Sarah Lowe	APP050751	4/3/2018	950017370	TRASH-REFUND		43.81		
	VEN006616	Sarah White	APP050753	4/3/2018	950017370	TRASH-REFUND		0.67		
	VEN006616	Sarah White	APP050753	4/3/2018	950017370	TRASH-REFUND		7.85		
	VEN006617	Jason Young	APP050754	4/3/2018	950017370	TRASH-REFUND		0.80		
	VEN006617	Jason Young	APP050754	4/3/2018	950017370	TRASH-REFUND		9.43		

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
950	**Trash**									
	Trash									
	VEN006618	Bettie Walker	APP050755	4/3/2018	950017370	TRASH-REFUND		3.20		
	VEN006618	Bettie Walker	APP050755	4/3/2018	950017370	TRASH-REFUND		37.70		
	VEN006619	Kimberly Hicks	APP050756	4/3/2018	950017370	TRASH-REFUND		0.83		
	VEN006619	Kimberly Hicks	APP050756	4/3/2018	950017370	TRASH-REFUND		9.82		
	VEN006621	Daniel Dominguez	APP050758	4/3/2018	950017370	TRASH-REFUND		0.57		
	VEN006621	Daniel Dominguez	APP050758	4/3/2018	950017370	TRASH-REFUND		6.68		
	VEN006622	Rachel Jensen	APP050760	4/3/2018	950017370	TRASH-REFUND		1.83		
	VEN006622	Rachel Jensen	APP050760	4/3/2018	950017370	TRASH-REFUND		21.60		
	VEN006623	Lisa Trepcos	APP050761	4/3/2018	950017370	TRASH-REFUND		1.37		
	VEN006623	Lisa Trepcos	APP050761	4/3/2018	950017370	TRASH-REFUND		16.10		
	VEN002582	Scott Wentzlaff	APP050762	4/3/2018	950017370	TRASH-REFUND		3.63		
	VEN002582	Scott Wentzlaff	APP050762	4/3/2018	950017370	TRASH-REFUND		42.80		
	VEN006624	Justin Gephart	APP050763	4/3/2018	950017370	TRASH-REFUND		1.10		
	VEN006624	Justin Gephart	APP050763	4/3/2018	950017370	TRASH-REFUND		12.96		
	VEN006625	Evan Speck	APP050764	4/3/2018	950017370	TRASH-REFUND		0.90		
	VEN006625	Evan Speck	APP050764	4/3/2018	950017370	TRASH-REFUND		10.60		
	VEN006627	Sharen West	APP050766	4/3/2018	950017370	TRASH-REFUND		0.90		
	VEN006627	Sharen West	APP050766	4/3/2018	950017370	TRASH-REFUND		10.60		
	VEN006628	Jeremy Kinsler	APP050767	4/3/2018	950017370	TRASH-REFUND		0.80		
	VEN006628	Jeremy Kinsler	APP050767	4/3/2018	950017370	TRASH-REFUND		9.43		
	VEN006629	Thomas Tunnell	APP050768	4/3/2018	950017370	TRASH-REFUND		1.27		
	VEN006629	Thomas Tunnell	APP050768	4/3/2018	950017370	TRASH-REFUND		14.92		
	VEN003986	Accela Inc	APP050890	4/4/2018	950017349	TRASH-ADM SERVICES	Web pmts online bills	1,430.00		
	VEN001637	Ray's Trash Service	APP050927	4/4/2018	950017851	TRASH-RES QRTLY FEE CO	Quart Summary	383,779.85		
	Subtotal for Trash							**386,018.07**		
Subtotal for Fund 950 Trash								**386,018.07**		
Posted Invoices Total								**2,716,003.01**		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount

Report Date Range:

Credit Memos

Fund No.	Vendor No. / Fund Name	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
203	Fire Operating							
	Fire							
	VEN000903	Hoosier Fire Equipment	ACP001405	3/26/2018	203012360	Fire-Vehicle Maint	Fire-Vehicle Maint	130.20
	Subtotal for							**130.20**
Subtotal by Fund 203 Fire Operating								**130.20**
Credit Memo Total								**130.20**