

Westfield City Council Members

Mark Keen, President (District 1)

Steve Hoover (District 2)

Robert L. Horkay, (District 5)

Chuck Lehman, (District 4)

Joe Edwards (District 3)

Cindy L. Spoljaric (At Large)

Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_07_27_2015

Monday, July 27, 2015 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, July 27, 2015 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

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

Documents: [Minutes- 7/13/15](#)

Guests:

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

Council Response to Guest Comments

Claims:

Approval of Claims

Documents: [Claims](#)

Miscellaneous Business/Special Recognition:

None

Old Business:

Ordinance 15-23: Andover PUD District Amendment - Architectural Standards

Council Introduction- July 13, 2015

APC Public Hearing- July 20, 2015

APC Recommendation- July 20, 2015

Adoption Consideration- July 27, 2015

Documents: [Ord. 15-23](#) | [Reference Only: Council Report](#)

New Business:

Resolution 15-118: Downtown Westfield Association Loan Authorization

Council Introduction: July 27, 2015

Adoption Consideration: July 27, 2015

Documents: [Resolution 15-118](#)

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council July 13, 2015

The Westfield City Council met in regular session on Monday July, 13 2015 at the Westfield City Hall. Members present were Chuck Lehman, Jim Ake, Steve Hoover, Bob Smith, Bob Horkay, Cindy Spoljaric, and Rob Stokes. Also present were Clerk-Treasurer Cindy Gossard, Mayor Andy Cook and representing Legal Counsel Brian Zaiger.

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

Approval of Minutes:

Jim Ake made a motion to approve June 22, 2015 minutes as presented. Steve Hoover seconded. Vote: Yes-7; No-0. Motion carries.

Guest:

None

Claims:

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

Miscellaneous Business/Special Presentations

Miscellaneous Business: Quarterly Update from Westfield Chamber of Commerce

Tom Dooley gave a brief from the Westfield Chamber of Commerce.

Miscellaneous Business: Economic & Community Development Department Report

Matt Skelton presented this item giving a brief update of the second quarter from the Economic & Community Development Department.

Special Presentation: Facade Improvement Program

Amanda Rubadue presented this item detailing the eight completed projects as well as the two applications that the City has currently.

Old Business:

Ordinance 15-18: Harmony PUD District Amendment- Single Family Residential District Architectural Standards and Multi-Family residential District Development Standards

Council Introduction – June 8, 2015

APC Public Hearing – June 15, 2015

APC Recommendation – July 6, 2015

Adoption Consideration – July 13, 2015

Jeffery Lauer presented this Ordinance explaining the four amendments that are being requested.

Bob Horkay made a motion to approve Ordinance 15-18 as presented. Jim Ake seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 15-115: Fiscal Plan for Annexation Ordinance 15-17 (Windsor Estate-Phase Two)

Adoption Consideration – July 13, 2015

Matt Skelton presented this Resolution explaining that is the Fiscal Plan required for the Annexation of Windsor Estates. (Ordinance 15-17)

Steve Hoover made a motion to approve Resolution 15-115 as presented. Rob Stokes seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 15-17: 100% Voluntary Annexation of approximately 8 acres located on the west side of Tomlinson Road, south of 199st Street (Windsor Estates-Phase Two)

Council Introduction – June 8, 2015

Public Hearing – June 8, 2015

Adoption Consideration – July 13, 2015

Matt Skelton presented this item stating it is phase two of the Annexation (approximately 26) lots in Windsor Estate.

Bob Smith made a motion to approve Ordinance 15-17 as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 15-08: Gateway Southwest PUD

Council Introduction – March 9, 2015

APC Public Hearing – April 6, 2015

APC Recommendation – July 6, 2015

Adoption Consideration – July 13, 2015

Kevin Todd presented this item stating the Petitioner is requesting a change of zoning to a Commercial Mixed Use PUD District. A brief overview of the modifications to the permitted uses and development standards were outlined.

Steve Hoover made a motion to approve Ordinance 15-08 as presented. Cindy Spoljaric seconded.
Vote: Yes-7; No-0. Motion carries.

Ordinance 15-14: Tamarack PUD District Ordinance – CONTINUED TO FUTURE MEETING

Ordinance 15-15: Spring Mill Station SWC PUD – CONTINUED TO FUTURE MEETING

New Business:

Ordinance 15-23: Andover PUD District Amendment – Architectural Standards

Council Introduction – July 13, 2015

APC Public Hearing – July 20, 2015

APC Recommendation – August 3, 2015

Adoption Consideration – August 10, 2015

Jesse Pohlman presented this item explaining the amendments being requested including building height, roof pitch, garage doors, and rear yard facade.

This item will be sent on to APC

Ordinance 15-22: Amendment to Traffic Regulations Ordinance

Council Introduction – July 13, 2015

Adoption Consideration – August 10, 2015

Dustin Shoe presented this item stating this is the yearly update to the Traffic Ordinance, going through some of the parking restrictions, and speed limit changes.

Ordinance 15-24: Amendment to the Springmill Station Northeast Quadrant PUD

Council Introduction – July 13, 2015

APC Public Hearing – August 3, 2015

APC Recommendation – August 17, 2015

Adoption Consideration – September 14, 2015

Pam Howard presented this item explaining the items that are being requested be amended, such as, set back and sign standards.

Mark Salma, with Kroger spoke explaining an ecommerce program that would allow customers to pre-order online and pick-up in designated parking area from the store.

There were questions asked of Mr. Salma from the Council

This item will be sent on to APC

Ordinance 15-25: CarDon Senior Living PUD

Council Introduction – July 13, 2015

APC Public Hearing – August 3, 2015

APC Recommendation – August 17, 2015

Adoption Consideration – September 14, 2015

Kevin Todd presented this item stating this is a request to amend the current signage Ordinance.

John Talbot from CarDon was on hand to answer questions.

This item will move on to APC

CITY COUNCIL COMMENTS:

Jim Ake congratulated Jeffrey Lauer for his completion of the Hamilton Co. Leadership Program and Kevin Todd on his completion of the University of Oklahoma Certificate Program.

Steve Hoover gave brief update APC

Cindy Spoljaric spoke regarding the Korean National Demonstration Team of Tae Kwan Duo will be at Westfield High School July 19th at 5:00 pm. Tickets will run \$10-\$15. Contact her for more information.

Chuck Lehman spoke regarding DWNA

MAYOR COMMENTS

Spoke regarding Grand Junction Plaza

Grand Park update

Indoor Soccer facility is now under construction

Breaking Ground for Jonathan Byrd Fieldhouse will be on this Wednesday at 10 a.m.

Successful Westfield Rocks the Fourth

Gave Updates on projects around the City (Roadways and Trails)

With no further business the meeting was adjourned at 8:29 p.m.

Clerk-Treasurer

President

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

July 27, 2015

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS
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CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 16 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$2,726,721.54 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 27 day of July, 2015

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

Approved by State Board of Accounts for the City of Westfield, 2013

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 1 of 16

WESTFIELD\mfarrar

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									
VEN000739	Frontier	APP027059	7/9/2015	101001343	ADM-BUILDING	City Hall Alarm	44.86	57027	7/14/2015
VEN000739	Frontier	APP027059	7/9/2015	101001343	ADM-BUILDING	City Services	308.88	57027	7/14/2015
VEN000589	Duke Energy	APP027061	7/9/2015	101001341	ADM-ELECTRICITY	DWNA	59.23	57016	7/14/2015
VEN000589	Duke Energy	APP027061	7/9/2015	101001341	ADM-ELECTRICITY	Clinic House	197.60	57016	7/14/2015
VEN000405	Citizens Energy Group	APP027065	7/9/2015	101001328	ADM-HEAT/GAS	Gas/Heat	55.94	57004	7/14/2015
VEN000405	Citizens Energy Group	APP027065	7/9/2015	101001328	ADM-HEAT/GAS	Gas/Heat	87.00	57004	7/14/2015
VEN002336	Citizens Westfield	APP027083	7/10/2015	101001342	ADM-WATER/SEWER	DWNA	65.40	57005	7/14/2015
VEN002336	Citizens Westfield	APP027083	7/10/2015	101001342	ADM-WATER/SEWER	Historical Society	64.62	57005	7/14/2015
VEN002336	Citizens Westfield	APP027083	7/10/2015	101001342	ADM-WATER/SEWER	City Hall	244.04	57005	7/14/2015
VEN002336	Citizens Westfield	APP027083	7/10/2015	101001342	ADM-WATER/SEWER	Clinic House	64.62	57005	7/14/2015
VEN000917	Humane Society for Hamilton Co	APP027086	7/10/2015	101001349	ADM-SERVICES	Strays	4,006.00	101071015	7/10/2015
VEN001537	Payroll	APP027141	7/13/2015	101001111	ADM-SALARY	sal	9,329.65	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101001120	ADM-FICA AND MEDICARE	med	127.83	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101001121	ADM-PERF	perf	897.98	103071315	7/13/2015
VEN000405	Citizens Energy Group	APP027147	7/13/2015	101001328	ADM-HEAT/GAS	DWNA	8.32	57004	7/14/2015
VEN000405	Citizens Energy Group	APP027147	7/13/2015	101001328	ADM-HEAT/GAS	Clinic House	13.64	57004	7/14/2015
VEN000405	Citizens Energy Group	APP027147	7/13/2015	101001328	ADM-HEAT/GAS	Women's Ministries	6.20	57004	7/14/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101001332	ADM-CELL/PAGERS/MOBILE	Cell Phones	302.04	57101	7/20/2015
VEN002017	Unifirst Corporation	APP027188	7/15/2015	101001343	ADM-BUILDING	Mats 6/12	155.60		
VEN002017	Unifirst Corporation	APP027188	7/15/2015	101001343	ADM-BUILDING	Mats 6/19	146.05		
VEN000348	CDW Government Inc	APP027189	7/15/2015	101001224	ADM-OPERATING SUPPLIES	iPad	491.36		
VEN000312	Busy Bee Cleaning Service	APP027190	7/15/2015	101001343	ADM-BUILDING	Office cleaning at City Service	2,875.00	57102	7/20/2015
VEN001548	Pepsi	APP027191	7/15/2015	101001224	ADM-OPERATING SUPPLIES	Water and Diet Pepsi	88.36		
VEN001940	The Times	APP027192	7/15/2015	101001338	ADM-LEGAL	Notice of Adoption	17.37		
VEN000263	Bose Public Affairs Group LLC	APP027193	7/15/2015	101001349	ADM-SERVICES	Services for May	3,500.00		
VEN000678	Faegre Baker Daniels	APP027195	7/15/2015	101001330	ADM-ATTORNEY/CONSULT	Sale of Utilities	3,097.50		
VEN000931	Ice Miller LLP	APP027196	7/15/2015	101001331	ADM-CONSULTING	Monthly for July	5,000.00		
VEN000678	Faegre Baker Daniels	APP027197	7/15/2015	101001330	ADM-ATTORNEY/CONSULT	Sale of Water Utility through 4	3,016.10		
VEN000733	Freije Engineered Solutions Co	APP027199	7/15/2015	101001343	ADM-BUILDING	City Hall air conditioner repair	1,503.18		
VEN000589	Duke Energy	APP027227	7/15/2015	101001341	ADM-ELECTRICITY	Electric	1,110.78	57097	7/20/2015
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101001119	ADM-HEALTH AND DENTAL	ins	2,644.27	57095	7/20/2015

Purchase Invoice Register

City of Westfield
Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM
Page 2 of 16
WESTFIELD\mfarrar

Buy-From		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Vendor No.										
Fund No.	Fund Name									
101	General									
	Administration									
	VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101001119	ADM-HEALTH AND DENTAL	ins	9.39	57099	7/20/2015
	VEN000534	Delta Dental	APP027285	7/20/2015	101001119	ADM-HEALTH AND DENTAL	ins	189.27	57096	7/20/2015
	Subtotal for Administration							40,274.63		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 3 of 16

WESTFIELD\mfarrar

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									
VEN000739	Frontier	APP027059	7/9/2015	101002335	POLICE-TELEPHONE	Elevator Stamp Machine Chief	60.92	57027	7/14/2015
VEN000405	Citizens Energy Group	APP027065	7/9/2015	101002328	POLICE-HEAT/GAS	Gas/Heat	461.53	57004	7/14/2015
VEN001808	Song Kang	APP027067	7/9/2015	101002334	POLICE-TRAVEL/TRAINING/	Meal Reimbursement - Traini	111.19	57069	7/14/2015
VEN001537	Payroll	APP027141	7/13/2015	101002111	POLICE-SALARY	sal	119,921.91	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101002120	POLICE-FICA AND MEDICAR	fica	7,166.19	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101002120	POLICE-FICA AND MEDICAR	med	1,675.94	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101002121	POLICE-PERF	perf	19,507.85	103071315	7/13/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101002332	POLICE-CELL/PAGERS/MOBI	Cell Phones	1,462.42	57101	7/20/2015
VEN001606	Protective Training Services LLC	APP027178	7/15/2015	101002334	POLICE-TRAVEL/TRAINING/	PTS DT's Ground Fighting Re	500.00		
VEN001606	Protective Training Services LLC	APP027178	7/15/2015	101002334	POLICE-TRAVEL/TRAINING/	PTS DT'S Instructor Recertific	500.00		
VEN000314	C.A.R. Clinic	APP027179	7/15/2015	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	108.95		
VEN001635	Ray O'herron Co. Inc.	APP027180	7/15/2015	101002229	POLICE-UNIFORMS	New Hire Vest - Meier	796.34		
VEN001035	Interstate Battery	APP027181	7/15/2015	101002360	POLICE-VEHICLE REPAIR	Batteries	85.95		
VEN000976	Indiana Paging Network	APP027182	7/15/2015	101002332	POLICE-CELL/PAGERS/MOBI	Monthly Statement - August	79.73		
VEN003505	Smartstop Dry Cleaners	APP027183	7/15/2015	101002229	POLICE-UNIFORMS	Dry Cleaning 6/19-7/2	104.00		
VEN000080	Almost Home Boarding Kennel	APP027184	7/15/2015	101002355	POLICE-K-9 MAINT	Boarding 6/28-7/3 - Gorky	150.00		
VEN000849	Hamilton County Treasurer	APP027185	7/15/2015	101002360	POLICE-VEHICLE REPAIR	Damage to Hamilton County v	387.50		
VEN000163	Aul Retirement	APP027207	7/15/2015	101002125	POLICE-401A MATCHING	6 mon match	112,704.23	101071515	7/16/2015
VEN000589	Duke Energy	APP027227	7/15/2015	101002341	POLICE-ELECTRICITY	Electric	2,854.37	57097	7/20/2015
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101002119	POLICE-HEALTH AND DENT	ins	28,238.15	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101002119	POLICE-HEALTH AND DENT	ins	138.81	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101002119	POLICE-HEALTH AND DENT	ins	2,622.61	57096	7/20/2015
VEN002336	Citizens Westfield	APP027298	7/20/2015	101002342	POLICE-WATER/SEWER	Public Safety Building	269.82	57103	7/20/2015
VEN001459	North Central Co-Op	APP027314	7/14/2015	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	9,176.01		
VEN001555	Pet Supplies Plus	APP027318	7/15/2015	101002355	POLICE-K-9 MAINT	K9 - Gorky	143.92		
VEN001245	Lexisnexis	APP027319	7/15/2015	101002350	POLICE-SUBSCRIPTIONS/D	Monthly Statement June	82.50		
VEN000636	EMP Technical Group	APP027320	7/15/2015	101002337	POLICE-PRINTING	E-Citation Printer Paper	547.50		
VEN003054	L and S Contractors	APP027321	7/15/2015	101002343	POLICE-BUILDING MAINTEN	Paint Stairwell	645.00	57105	7/21/2015
VEN000235	BGI FITNESS	APP027322	7/15/2015	101002472	POLICE-EQUIP	Vertex 2 Hitch Rack X 2	641.82		
VEN001970	Tom Cline	APP027330	7/20/2015	101002343	POLICE-BUILDING MAINTEN		264.50	57106	7/21/2015
Subtotal for Police							311,409.66		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 4 of 16

WESTFIELD\mfarrar

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									
VEN001537	Payroll	APP027141	7/13/2015	101003111	ECD-SALARY	sal	21,168.18	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101003120	ECD-FICA AND MEDICARE	fica	1,270.84	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101003120	ECD-FICA AND MEDICARE	med	297.20	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101003121	ECD-PERF	perf	2,976.07	103071315	7/13/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101003332	ECD-CELL/PAGERS/MOBILE	Cell Phones	784.09	57101	7/20/2015
VEN001548	Pepsi	APP027191	7/15/2015	101003223	ECD-OFFICE SUPPLIES	Water and Diet Pepsi	66.72		
VEN000942	Imagery LLC	APP027222	7/15/2015	101003347	ECD-PROMOTIONS	Apparell	144.60		
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101003119	ECD-HEALTH AND DENTAL	ins	5,386.47	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101003119	ECD-HEALTH AND DENTAL	ins	28.17	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101003119	ECD-HEALTH AND DENTAL	ins	336.34	57096	7/20/2015
VEN001459	North Central Co-Op	APP027314	7/14/2015	101003226	ECD-VEHICLE GAS/SUPPLIE	Unleaded fuel	66.78		
VEN000480	CSI Signs	APP027315	7/15/2015	101003337	ECD-PRINTING	Downtown Boundry Signs	445.94		
Subtotal for Economic and Community Development							32,971.40		
ECD - Building									
VEN001537	Payroll	APP027141	7/13/2015	101004111	BLDG-SALARY	sal	6,051.51	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101004120	BLDG-FICA AND MEDICARE	fica	356.70	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101004120	BLDG-FICA AND MEDICARE	med	83.43	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101004121	BLDG-PERF	perf	859.31	103071315	7/13/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101004332	BLDG-CELL/PAGERS/MOBIL	Cell Phones	151.02	57101	7/20/2015
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101004119	BLDG-HEALTH AND DENTA	ins	1,991.36	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101004119	BLDG-HEALTH AND DENTA	ins	9.39	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101004119	BLDG-HEALTH AND DENTA	ins	168.17	57096	7/20/2015
VEN001459	North Central Co-Op	APP027314	7/14/2015	101004226	BLDG-VEHICLE GAS	Unleaded fuel	207.56		
Subtotal for ECD - Building							9,878.45		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 5 of 16

WESTFIELD\mfarrar

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									
Parks									
VEN000589	Duke Energy	APP027063	7/9/2015	101005341	PARKS-ELECTRIC	Midland Bridge	17.42	57016	7/14/2015
VEN000405	Citizens Energy Group	APP027089	7/10/2015	101005328	PARKS- GAS HEAT	330 and 340 Main	12.40	57004	7/14/2015
VEN001537	Payroll	APP027141	7/13/2015	101005111	PARKS-SALARY	sal	8,212.16	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101005120	PARKS-FICA AND MEDICAR	fica	500.99	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101005120	PARKS-FICA AND MEDICAR	med	117.15	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101005121	PARKS-PERF	perf	1,166.12	103071315	7/13/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101005332	PARKS-CELL/PAGERS/MOBI	Cell Phones	71.54	57101	7/20/2015
VEN001429	National Recreation and Parks	APP027221	7/15/2015	101005350	PARKS-SUBSCRIPTIONS/DU	NRPA Membership Renewal	600.00		
VEN001912	The Brickman Group	APP027224	7/15/2015	101005349	PARKS-SERVICES	Landscape services for June	28,637.63		
VEN001912	The Brickman Group	APP027224	7/15/2015	101005349	PARKS-SERVICES	Janitorial services for June	8,291.25		
VEN000589	Duke Energy	APP027227	7/15/2015	101005341	PARKS-ELECTRIC	Electric	419.91	57097	7/20/2015
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101005119	PARKS-HEALTH AND DENT	ins	1,338.45	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101005119	PARKS-HEALTH AND DENT	ins	12.52	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101005119	PARKS-HEALTH AND DENT	ins	103.76	57096	7/20/2015
VEN000794	Indy Portables	APP027292	7/20/2015	101005347	PARKS-PROMOTION	Restrooms for WR4	4,560.00		
VEN000480	CSI Signs	APP027295	7/20/2015	101005347	PARKS-PROMOTION	WIB 2015	360.00		
VEN000794	Indy Portables	APP027296	7/20/2015	101005476	PARKS-EQUIP LEASES	166th St	80.00		
VEN000794	Indy Portables	APP027296	7/20/2015	101005476	PARKS-EQUIP LEASES	171st St	95.00		
VEN000794	Indy Portables	APP027296	7/20/2015	101005476	PARKS-EQUIP LEASES	Jersey St	95.00		
VEN000794	Indy Portables	APP027296	7/20/2015	101005476	PARKS-EQUIP LEASES	500 Deerwalk Trace	95.00		
VEN001716	Runyon Equipment Rental	APP027297	7/20/2015	101005347	PARKS-PROMOTION	WR4	3,910.00		
VEN001459	North Central Co-Op	APP027314	7/14/2015	101005226	PARKS-VEHICLE GAS	Unleaded fuel	46.06		
VEN000589	Duke Energy	APP027333	7/21/2015	101005341	PARKS-ELECTRIC	17415 Oak Ridge	13.93		
Subtotal for Parks							58,756.29		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 6 of 16

WESTFIELD\mfarrar

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									
VEN001537	Payroll	APP027141	7/13/2015	101007111	IT-SALARY	sal	13,433.98	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101007120	IT-FICA AND MEDICARE	fica	790.84	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101007120	IT-FICA AND MEDICARE	med	184.96	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101007121	IT-PERF	perf	1,907.64	103071315	7/13/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance	1,113.02	57100	7/20/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance	29.18	57100	7/20/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance	15.17	57100	7/20/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance	195.16	57100	7/20/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance	45.40	57100	7/20/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance	15.12	57100	7/20/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance	151.81	57100	7/20/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance	109.48	57100	7/20/2015
VEN003729	Metronet	APP027173	7/15/2015	101007335	IT-TELEPHONE	Land lines and long distance I	385.03	57100	7/20/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Air Cards	4,807.47	57101	7/20/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Cell Phones	413.71	57101	7/20/2015
VEN002012	U.S. Bank Equipment Finance	APP027225	7/15/2015	101007337	IT-PRINTING	Copy machine rental	1,315.74		
VEN003184	Mark Williams	APP027226	7/15/2015	101007347	IT-PROMOTION	re-addressing	330.46		
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101007119	IT-HEALTH AND DENTAL	ins	5,223.25	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101007119	IT-HEALTH AND DENTAL	ins	18.78	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101007119	IT-HEALTH AND DENTAL	ins	327.89	57096	7/20/2015
VEN001459	North Central Co-Op	APP027314	7/14/2015	101007226	IT-VEHICLE GAS	Unleaded fuel	137.17		
Subtotal for Informatics							30,951.26		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 7 of 16

WESTFIELD\mfarrar

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Clerk Treasurer									
VEN001537	Payroll	APP027141	7/13/2015	101008111	CT-SALARY	sal	14,289.67	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101008120	CT-FICA AND MEDICARE	fica	850.05	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101008120	CT-FICA AND MEDICARE	med	198.79	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101008121	CT-PERF	perf	1,663.84	103071315	7/13/2015
VEN001537	Payroll	APP027153	7/13/2015	101008331	CT-CONSULTING	Processing charges	2,223.81	104071015	7/13/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101008332	CT-CELLULAR/PAGERS/MO	Cell Phones	302.04	57101	7/20/2015
VEN001573	Pitney Bowes	APP027200	7/15/2015	101008223	CT-OFFICE SUPPLIES	Inc for postage machine	280.96		
VEN001573	Pitney Bowes	APP027200	7/15/2015	101008333	CT-POSTAGE	Postage machine rental	189.50		
VEN003457	Teresa Evans	APP027203	7/15/2015	101008349	CT-SERVICES	Grant Training	75.00		
VEN001637	Ray's Trash Service	APP027278	7/20/2015	101008349	CT-SERVICES	Cross shredder	38.85		
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101008119	CT-HEALTH AND DENTAL	ins	2,187.23	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101008119	CT-HEALTH AND DENTAL	ins	18.78	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101008119	CT-HEALTH AND DENTAL	ins	314.13	57096	7/20/2015
VEN001537	Payroll	APP027289	7/20/2015	101008331	CT-CONSULTING	Processng charges for period	878.28		
VEN001000	Indianapolis Star	APP027300	7/20/2015	101008338	CT-LEGAL NOTICES	Legal notices CCD	62.54		
VEN001264	Love At First Sight	APP027313	7/21/2015	101008347	CT-PROMOTIONS	Sympathy for Lloyd	87.00		
VEN001469	O W Krohn and Associates	APP027343	7/21/2015	101008331	CT-CONSULTING	Services for June	3,948.75		
Subtotal for Clerk Treasurer							27,609.22		
Mayor									
VEN001537	Payroll	APP027141	7/13/2015	101009111	MAYOR-SALARY	sal	4,161.55	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101009120	MAYOR- FICA AND MEDICA	med	59.25	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101009121	MAYOR-PERF	perf	590.94	103071315	7/13/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101009332	MAYOR-CELL/PAGERS/MOBI	Cell Phones	66.61	57101	7/20/2015
VEN001913	The Bridgewater Club LLC	APP027194	7/15/2015	101009347	MAYOR-PROMOTIONS	Meetings	46.16		
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101009119	MAYOR-HEALTH AND DENT	ins	685.55	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101009119	MAYOR-HEALTH AND DENT	ins	3.13	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101009119	MAYOR-HEALTH AND DENT	ins	50.16	57096	7/20/2015
Subtotal for Mayor							5,916.70		
City Council									
VEN002050	Verizon Wireless	APP027174	7/15/2015	101010332	CITY COUNCIL-CELL/PAGER	Cell Phones	354.73	57101	7/20/2015
Subtotal for City Council							354.73		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 8 of 16

WESTFIELD\mfarrar

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									
VEN003047	Gary Pence	APP027057	7/9/2015	101013334	PW-TRAVEL/TRAINING/SEMI	INDOT meeting parking	12.00	57028	7/14/2015
VEN002336	Citizens Westfield	APP027058	7/9/2015	101013342	PW-WATER/SEWER	Water Barn	147.49	57005	7/14/2015
VEN002336	Citizens Westfield	APP027058	7/9/2015	101013342	PW-WATER/SEWER	Admin Bldg	69.92	57005	7/14/2015
VEN002336	Citizens Westfield	APP027058	7/9/2015	101013342	PW-WATER/SEWER	Shop	215.82	57005	7/14/2015
VEN002336	Citizens Westfield	APP027058	7/9/2015	101013342	PW-WATER/SEWER	City Services Center	265.78	57005	7/14/2015
VEN002336	Citizens Westfield	APP027058	7/9/2015	101013342	PW-WATER/SEWER	City Services Center fireline	94.02	57005	7/14/2015
VEN001537	Payroll	APP027141	7/13/2015	101013111	PW-SALARY	sal	64,542.30	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101013120	PW-FICA AND MEDICARE	fica	3,782.18	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101013120	PW-FICA AND MEDICARE	med	884.58	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101013121	PW-PERF	perf	8,791.01	103071315	7/13/2015
VEN000589	Duke Energy	APP027149	7/13/2015	101013341	PW-ELECTRIC	Mill St	49.16	57016	7/14/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101013332	PW-CELLULAR/PAGERS/MO	Cell Phones	2,168.54	57101	7/20/2015
VEN000589	Duke Energy	APP027227	7/15/2015	101013341	PW-ELECTRIC	Electric	3,464.86	57097	7/20/2015
VEN002336	Citizens Westfield	APP027256	7/20/2015	101013342	PW-WATER/SEWER	Mill St	223.18	57103	7/20/2015
VEN002336	Citizens Westfield	APP027257	7/20/2015	101013342	PW-WATER/SEWER	Final bill for temp hyd	777.41	57103	7/20/2015
VEN001440	Neopost	APP027268	7/20/2015	101013333	PW-POSTAGE	Meter rental for 4/1-6/30	262.50		
VEN000942	Imagery LLC	APP027276	7/20/2015	101013229	PW-UNIFORMS	Uniforms	419.45		
VEN000942	Imagery LLC	APP027277	7/20/2015	101013229	PW-UNIFORMS	Uniforms	286.10		
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101013119	PW-HEALTH AND DENTAL	ins	24,516.61	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101013119	PW-HEALTH AND DENTAL	ins	100.16	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101013119	PW-HEALTH AND DENTAL	ins	2,060.83	57096	7/20/2015
VEN002336	Citizens Westfield	APP027323	7/17/2015	101013342	PW-WATER/SEWER	Temp Hyd	96.55		
Subtotal for Public Works							113,230.45		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 9 of 16

WESTFIELD\mfarrar

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									
VEN001537	Payroll	APP027141	7/13/2015	101020111	COMM-SALARY	sal	7,403.26	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101020120	COMM-FICA	fica	445.30	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101020120	COMM-FICA	med	104.13	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101020121	COMM-PERF	perf	778.12	103071315	7/13/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101020332	COMM- CELL PHONES	Cell Phones	186.28	57101	7/20/2015
VEN000480	CSI Signs	APP027219	7/15/2015	101020347	COMM-PROMOTIONS	New Joy Sponsor Sign	148.24		
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101020119	COMM-INSURANCE	ins	1,926.07	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101020119	COMM-INSURANCE	ins	9.39	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101020119	COMM-INSURANCE	ins	144.81	57096	7/20/2015
VEN000480	CSI Signs	APP027335	7/9/2015	101020337	COMM-PRINTING	Hallway pics	600.00		
VEN000942	Imagery LLC	APP027336	7/15/2015	101020347	COMM-PROMOTIONS	Apparell	70.30		
VEN000942	Imagery LLC	APP027337	7/15/2015	101020347	COMM-PROMOTIONS	Wristbands	467.97		
VEN000942	Imagery LLC	APP027338	7/9/2015	101020331	COMM- CONSULT	Monthly hosting fee for July	150.00		
VEN000942	Imagery LLC	APP027339	7/9/2015	101020347	COMM-PROMOTIONS	Grand Park wristbands	348.22		
VEN000942	Imagery LLC	APP027340	7/9/2015	101020347	COMM-PROMOTIONS	Westfield Welcome Tableclot	517.36		
VEN000974	Indiana Newspapers	APP027341	7/14/2015	101020350	COMM-DUES MEMBERSHIP	Indy Star	294.03		
VEN000345	Cave and Company Printing	APP027342	7/14/2015	101020337	COMM-PRINTING	GP map rack cards	180.33		
VEN003888	Amy Moore	APP027344	7/21/2015	101020331	COMM- CONSULT	Playoff Game Photography	50.00		
Subtotal for Communications							13,823.81		
Customer Service									
VEN001537	Payroll	APP027141	7/13/2015	101021111	CUST SERVICE- SAL	sal	7,382.32	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101021120	CUSTOMER SERV- FICA ME	fica	436.14	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101021120	CUSTOMER SERV- FICA ME	med	102.02	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101021121	CUSTOMER SERV- PERF	perf	1,048.29	103071315	7/13/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	101021332	CUSTOMER SERV- CELL PH	Cell Phones	161.02	57101	7/20/2015
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101021119	CUST SERVICE- INSURANC	ins	3,003.36	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101021119	CUST SERVICE- INSURANC	ins	15.65	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101021119	CUST SERVICE- INSURANC	ins	218.33	57096	7/20/2015
Subtotal for Customer Service							12,367.13		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 10 of 16

WESTFIELD\mfarrar

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								
VEN001537	Payroll	APP027141	7/13/2015	101022111	HR - SAL	sal	4,061.09	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101022120	HR- FICA MED	fica	242.19	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101022120	HR- FICA MED	med	56.65	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	101022121	HR - PERF	perf	576.68	103071315	7/13/2015
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	101022119	HR- INSURANCE	ins	1,371.10	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	101022119	HR- INSURANCE	ins	6.26	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	101022119	HR- INSURANCE	ins	100.32	57096	7/20/2015
	Subtotal for Human Resources						6,414.29		
Subtotal for Fund 101 General							663,958.02		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN000589	Duke Energy	APP027060	7/9/2015	201013341	MVH-ELECTRIC	INDOT traffic signal 16098	9.78	57016	7/14/2015
VEN000589	Duke Energy	APP027062	7/9/2015	201013341	MVH-ELECTRIC	Farr Hills	129.52	57016	7/14/2015
VEN000405	Citizens Energy Group	APP027150	7/13/2015	201013349	MVH-SERVICES	Mill St	9.63	57004	7/14/2015
VEN000589	Duke Energy	APP027227	7/15/2015	201013341	MVH-ELECTRIC	Electric	1,452.93	57097	7/20/2015
VEN001541	PCS Engineers	APP027261	7/20/2015	201013349	MVH-SERVICES	PCS On-Call Survey Contract	1,669.35		
VEN001716	Runyon Equipment Rental	APP027263	7/20/2015	201013476	MVH-EQUIP LEASES	Roller	2,300.00		
VEN001622	Quality Truck and Trailer	APP027264	7/20/2015	201013345	MVH-EQUIP REPAIR	Truck and mower repair	127.25		
VEN001384	Milestone Contractors LLP	APP027265	7/20/2015	201013231	MVH-SUBGRADE MATERIAL	Surface	509.01		
VEN001367	Midwest Toxicology Servic	APP027266	7/20/2015	201013349	MVH-SERVICES	New employee drug testing	50.00		
VEN001758	SealMaster Indianapolis	APP027267	7/20/2015	201013231	MVH-SUBGRADE MATERIAL	Crack master	4,800.00		
VEN000975	Indiana Oxygen Company	APP027269	7/20/2015	201013345	MVH-EQUIP REPAIR	Acetylene Oxygen	26.94		
VEN001384	Milestone Contractors LLP	APP027270	7/20/2015	201013331	MVH-CONSULTING	Surface	290.70		
VEN000902	Hoosier Co	APP027274	7/20/2015	201013349	MVH-SERVICES	Ped Head repair	1,934.00		
VEN001809	Southeastern Equipment	APP027275	7/20/2015	201013345	MVH-EQUIP REPAIR	Equipment repair	495.15		
VEN001459	North Central Co-Op	APP027314	7/14/2015	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	7,142.78		
	Subtotal for Public Works						20,947.04		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							20,947.04		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 11 of 16

WESTFIELD\mfarrar

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									
VEN000739	Frontier	APP027059	7/9/2015	203012343	FIRE-BUILDING MAINTENAN	Elevator and Stamp Machine	60.92	57027	7/14/2015
VEN000405	Citizens Energy Group	APP027065	7/9/2015	203012328	FIRE-GAS/HEAT	Gas/Heat	461.52	57004	7/14/2015
VEN001537	Payroll	APP027141	7/13/2015	203012111	FIRE-SALARY	sal	171,744.74	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,149.69	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	203012120	FIRE-FICA AND MEDICARE	med	2,373.70	103071315	7/13/2015
VEN001537	Payroll	APP027141	7/13/2015	203012121	FIRE-PERF	perf	32,530.36	103071315	7/13/2015
VEN000405	Citizens Energy Group	APP027148	7/13/2015	203012328	FIRE-GAS/HEAT	Sta 83	192.39	57004	7/14/2015
VEN002050	Verizon Wireless	APP027174	7/15/2015	203012332	FIRE-CELL/PAGERS/MOBILE	Cell Phones	346.23	57101	7/20/2015
VEN000589	Duke Energy	APP027227	7/15/2015	203012341	FIRE-ELECTRIC	Electric	4,831.36	57097	7/20/2015
VEN000052	Advantage HMO Health Plans	APP027281	7/20/2015	203012119	FIRE-HEALTH AND DENTAL	ins	49,429.66	57095	7/20/2015
VEN001250	Lincoln National Life Insurance Co	APP027283	7/20/2015	203012119	FIRE-HEALTH AND DENTAL	ins	219.10	57099	7/20/2015
VEN000534	Delta Dental	APP027285	7/20/2015	203012119	FIRE-HEALTH AND DENTAL	ins	4,509.88	57096	7/20/2015
VEN002336	Citizens Westfield	APP027290	7/20/2015	203012342	FIRE-WATER/SEWER	Sta 82	202.70	57103	7/20/2015
VEN002336	Citizens Westfield	APP027290	7/20/2015	203012342	FIRE-WATER/SEWER	Sta 83	348.42	57103	7/20/2015
VEN002336	Citizens Westfield	APP027290	7/20/2015	203012342	FIRE-WATER/SEWER	Sta 83	98.95	57103	7/20/2015
VEN000412	City of Westfield Utility	APP027291	7/20/2015	203012342	FIRE-WATER/SEWER	Sta 82	66.00	57104	7/20/2015
VEN000412	City of Westfield Utility	APP027291	7/20/2015	203012342	FIRE-WATER/SEWER	Sta 83	66.00	57104	7/20/2015
VEN002336	Citizens Westfield	APP027298	7/20/2015	203012342	FIRE-WATER/SEWER	Public Safety Building	269.83	57103	7/20/2015
VEN000163	Aul Retirement	APP027299	7/17/2015	203012125	FIRE-401A MATCHING	6 month match fire medics	25,682.19		
VEN001000	Indianapolis Star	APP027300	7/20/2015	203012337	FIRE-PRINTING	Fire Merit Adoption 5/30 6/5	73.86		
VEN001459	North Central Co-Op	APP027314	7/14/2015	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,272.44		
VEN002048	Vectren	APP027317	7/20/2015	203012328	FIRE-GAS/HEAT	Sta 82	145.88		
VEN001970	Tom Cline	APP027330	7/20/2015	203012343	FIRE-BUILDING MAINTENAN		264.50	57106	7/21/2015
Subtotal for Fire							305,340.32		
Subtotal for Fund 203 Fire Operating							305,340.32		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 12 of 16

WESTFIELD\mfarrar

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									
206 Parks Programming/Events									
Parks									
VEN000726	Franciosi Fitness Performance	APP027177	7/15/2015	206005349	PARKS PROGRAM/SERVICE	June Westfield Boot Camp -	320.00		
VEN000726	Franciosi Fitness Performance	APP027177	7/15/2015	206005349	PARKS PROGRAM/SERVICE	June Fairy Tale Dance Camp	273.75		
VEN000726	Franciosi Fitness Performance	APP027177	7/15/2015	206005349	PARKS PROGRAM/SERVICE	June Preschool Ballet	140.00		
VEN000480	CSI Signs	APP027294	7/20/2015	206005347	PARKS PROGRAM/PROMOT	Cover ups for Movie Banners	173.36		
Subtotal for Parks							907.11		
Subtotal for Fund 206 Parks Programming/Events							907.11		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN001710	RQAW Corp	APP027176	7/15/2015	264013349	ROAD IMPACT-SERVICES	Towne Road PE	13,756.00		
Subtotal for Public Works							13,756.00		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							13,756.00		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN000589	Duke Energy	APP027064	7/9/2015	269014341	TRAINING FAC-ELECTRIC	Training Facility Fire Dept	326.53	57016	7/14/2015
VEN000589	Duke Energy	APP027064	7/9/2015	269014341	TRAINING FAC-ELECTRIC	Training Facility Const Temp	48.12	57016	7/14/2015
VEN002048	Vectren	APP027084	7/10/2015	269014328	TRAINING FAC-HEAT/GAS	Training Facility	20.46	57086	7/14/2015
VEN002191	City of Noblesville Utilities	APP027085	7/10/2015	269014342	TRAINING FAC-WATER/SE	Training Facility	18.41	57007	7/14/2015
Subtotal for Public Safety (Police and Fire)							413.52		
Subtotal for Fund 269 Training Facility Center							413.52		
Fund No. Fund Name									
301 Eastside TIF									
RDC									
VEN001469	O W Krohn and Associates	APP027198	7/15/2015	301018349	EASTSIDE TIF SERVICES	Redevelopment Commission	2,276.25		
VEN000961	Indiana Dept Of Transportation	APP027223	7/15/2015	301018280	EASTSIDE TIF DEBT SERVIC	April loan pmt	236,290.90		
Subtotal for RDC							238,567.15		
Subtotal for Fund 301 Eastside TIF							238,567.15		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 13 of 16

WESTFIELD\mfarrar

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									
305	Grand Junction TIF								
RDC									
VEN001420	National Bank of Indianapolis	APP027080	7/9/2015	305018400	GRAND JUNCTION LAND PU	land	24,737.74	101070915	7/9/2015
Subtotal for RDC							24,737.74		
Subtotal for Fund 305 Grand Junction TIF							24,737.74		
Fund No. Fund Name									
313	2012 and 2013 COIT BAN Construction								
Grand Park									
VEN000921	Huston Electric	APP027202	7/15/2015	313015474	2012-13 COIT BAN-CONSTR	Parking Lighting	10,000.00		
VEN000203	BD Managed Services LLC	APP027220	7/15/2015	313015474	2012-13 COIT BAN-CONSTR	HVAC system	1,010.40		
VEN002613	Ermco Inc	APP027328	7/13/2015	313015474	2012-13 COIT BAN-CONSTR	Permanent power for events	9,334.00		
Subtotal for Grand Park							20,344.40		
Subtotal for Fund 313 2012 and 2013 COIT BAN Construction							20,344.40		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN000739	Frontier	APP027151	7/13/2015	640015224	SPORTS CAMPUS-OPERATI	711 E 191st	209.72	1118	7/14/2015
VEN000739	Frontier	APP027151	7/13/2015	640015224	SPORTS CAMPUS-OPERATI	5 E 191st	219.71	1118	7/14/2015
VEN000589	Duke Energy	APP027152	7/13/2015	640015341	SPORTS CAMPUS-ELECTRI	709 191st	178.97	1117	7/14/2015
VEN000589	Duke Energy	APP027154	7/13/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric general	3,333.25	1117	7/14/2015
VEN000589	Duke Energy	APP027154	7/13/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric diam	7,006.98	1117	7/14/2015
VEN000589	Duke Energy	APP027154	7/13/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric field	3,026.24	1117	7/14/2015
VEN003883	Impression Sports and Ent	APP027324	7/14/2015	640015349	SPORTS CAMPUS-SERVICE	Sponsorship Sales Rep 1st of	4,500.00		
VEN002036	USAutomatic Fire and Security	APP027325	7/14/2015	640015349	SPORTS CAMPUS-SERVICE	Fire Alarm monitoring Field S	420.00		
VEN002036	USAutomatic Fire and Security	APP027325	7/14/2015	640015349	SPORTS CAMPUS-SERVICE	Fire Alarm monitoring Admin	420.00		
VEN001637	Ray's Trash Service	APP027326	7/14/2015	640015349	SPORTS CAMPUS-SERVICE	Trash	322.29		
VEN001637	Ray's Trash Service	APP027326	7/14/2015	640015349	SPORTS CAMPUS-SERVICE	Trash	462.87		
VEN001464	Northside Garage Door System	APP027327	7/13/2015	640015343	SPORTS CAMPUS-BLDG MA	Cable fixture repair at 711 E 1	141.00		
VEN002336	Citizens Westfield	APP027329	7/14/2015	640015341	SPORTS CAMPUS-ELECTRI	704 E 186th	285.00		
VEN002336	Citizens Westfield	APP027329	7/14/2015	640015341	SPORTS CAMPUS-ELECTRI	704 E 186th	317.21		
Subtotal for Grand Park							20,843.24		
Subtotal for Fund 640 Sports Campus Operating							20,843.24		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 14 of 16

WESTFIELD\mfarrar

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
641	Supplemental Reserv								
Administration									
VEN001142	JP Morgan Chase	APP027079	7/10/2015	641001349	SUPPLE RESERV CONTR S	Admin fees WSS	2,500.00	56981	7/10/2015
Subtotal for Administration							2,500.00		
Subtotal for Fund 641 Supplemental Reserv							2,500.00		
Fund No. Fund Name									
651	Infrastructure Improv								
Public Works									
VEN002038	USI Consultants, Inc	APP027172	7/15/2015	651013474	INFRASTRUCTURE IMPRO	Supplement Agreement 1 Con	4,124.00		
VEN002019	United Consulting Engineers	APP027175	7/15/2015	651013474	INFRASTRUCTURE IMPRO	161st and Oakridge inspectio	3,361.01		
VEN002019	United Consulting Engineers	APP027186	7/15/2015	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	6,300.00		
VEN002019	United Consulting Engineers	APP027187	7/15/2015	651013474	INFRASTRUCTURE IMPRO	Midland Monon Trail Anna Ke	1,400.00		
VEN001671	Rieth-Riley Construction	APP027201	7/15/2015	651013474	INFRASTRUCTURE IMPRO	Grand Park Blvd Extension	320,345.30		
VEN000103	American Structurepoint Inc	APP027204	7/15/2015	651013474	INFRASTRUCTURE IMPRO	PE and RW Services for Oak	5,390.00		
VEN001671	Rieth-Riley Construction	APP027218	7/15/2015	651013474	INFRASTRUCTURE IMPRO	No Union St	57,912.87		
VEN003419	Dore and Associates Contracting	APP027239	7/16/2015	651013474	INFRASTRUCTURE IMPRO	Mill St. Parcel Clearing	125,000.00		
VEN002225	Butler Fairman and Seufert Inc	APP027262	7/20/2015	651013474	INFRASTRUCTURE IMPRO	156 and springmill insp. 100 r	21,461.73		
VEN002225	Butler Fairman and Seufert Inc	APP027293	7/20/2015	651013474	INFRASTRUCTURE IMPRO	Design and R/W Acq. Service	38,447.50		
VEN000473	Crider and Crider	APP027316	7/20/2015	651013474	INFRASTRUCTURE IMPRO	Replaces PO2008 corr app n	254,101.91		
VEN001898	Terry Anker	APP027332	7/20/2015	651013474	INFRASTRUCTURE IMPRO	Chang appraisal	2,000.00		
Subtotal for Public Works							839,844.32		
Subtotal for Fund 651 Infrastructure Improv							839,844.32		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 15 of 16

WESTFIELD\mfarrar

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									
VEN003485	Robert A Smith	APP027090	7/10/2015	701008110	PAYROLL-NET SALARIES	replace ck	345.28	16368	7/10/2015
VEN000959	Indiana Dept Of Revenue	APP027139	7/13/2015	701008923	PAYROLL-STATE WITHHOL	state	13,702.07	105071415	7/15/2015
VEN000959	Indiana Dept Of Revenue	APP027139	7/13/2015	701008923	PAYROLL-STATE WITHHOL	coit	4,619.87	105071415	7/15/2015
VEN000920	Huntington National Bank	APP027140	7/13/2015	701008131	PAYROLL-EMPLOYER'S FIC	fica	26,891.33	103071415	7/15/2015
VEN000920	Huntington National Bank	APP027140	7/13/2015	701008132	PAYROLL-EMPLOYER'S ME	med	6,289.10	103071415	7/15/2015
VEN000920	Huntington National Bank	APP027140	7/13/2015	701008921	PAYROLL-FEDERAL WITHH	fed	51,594.45	103071415	7/15/2015
VEN000920	Huntington National Bank	APP027140	7/13/2015	701008922	PAYROLL-EMPLOYEE FICA	med	6,288.98	103071415	7/15/2015
VEN000920	Huntington National Bank	APP027140	7/13/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	26,891.21	103071415	7/15/2015
VEN001537	Payroll	APP027146	7/13/2015	701008110	PAYROLL-NET SALARIES	net sal	312,944.01	106071415	7/15/2015
VEN000163	Aul Retirement	APP027205	7/15/2015	701008931	PAYROLL-401A MATCHING-	retirement	11,572.97	101071415	7/15/2015
VEN000163	Aul Retirement	APP027206	7/15/2015	701008931	PAYROLL-401A MATCHING-	loans	4,373.16	102071415	7/15/2015
VEN000703	Fire Fighters Credit Union	APP027208	7/15/2015	701008141	PAYROLL-UNION DUES	UNION DUES	1,843.35	16369	7/15/2015
VEN001864	Supporting heroes	APP027209	7/15/2015	701008991	PAYROLL-MISC	CONTRIBUTIONS	120.88	16371	7/15/2015
VEN000948	IN Family and Social Services Admin	APP027210	7/15/2015	701008140	PAYROLL-SUPPORT WITHH	child support	2,222.42	104071415	7/15/2015
VEN001583	Police and Firemen's Insurance	APP027211	7/15/2015	701008930	PAYROLL-INS. DED	ins	66.89	16370	7/15/2015
VEN000008	77 Police and Fire Fund	APP027272	7/17/2015	701008133	PAYROLL-PERF	Non Civilian PERF	49,413.71	101071615	7/17/2015
VEN001550	PERF	APP027273	7/17/2015	701008133	PAYROLL-PERF	Civilian PERF	35,451.03	102071615	7/17/2015
VEN000058	AFLAC	APP027280	7/20/2015	701008930	PAYROLL-INS. DED	ins	8,597.26	16373	7/20/2015
VEN000052	Advantage HMO Health Plans	APP027282	7/20/2015	701008930	PAYROLL-INS. DED	ins	5,290.60	16372	7/20/2015
VEN000534	Delta Dental	APP027284	7/20/2015	701008930	PAYROLL-INS. DED	ins	2,678.24	16374	7/20/2015
Subtotal for Clerk Treasurer							571,196.81		
Subtotal for Fund 701 Payroll							571,196.81		

City of Westfield

Report Date Range: 07/09/15..07/21/15

7/21/2015 1:29 PM

Page 16 of 16

WESTFIELD\mfarrar

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								
VEN003846	Joanne Plug	APP027056	7/9/2015	900016370	STORMWATER-REFUND	Over-payment	83.24	35818	7/14/2015
VEN001537	Payroll	APP027142	7/13/2015	900016111	STORM-SALARY	sal	1,618.00	35845	7/14/2015
VEN001537	Payroll	APP027142	7/13/2015	900016120	STORM-FICA AND MEDICAR	fica	100.32	35845	7/14/2015
VEN001537	Payroll	APP027142	7/13/2015	900016120	STORM-FICA AND MEDICAR	med	23.47	35845	7/14/2015
VEN001537	Payroll	APP027142	7/13/2015	900016121	STORM-PERF	perf	126.07	35845	7/14/2015
VEN003886	Ray Parman	APP027258	7/20/2015	900016370	STORMWATER-REFUND	Over-payment	223.29		
VEN003887	Jill Boswell	APP027259	7/20/2015	900016370	STORMWATER-REFUND	Over-payment	97.98		
VEN002424	IUPPS	APP027271	7/20/2015	900016309	STORM-CONSULTING FEES	May tickets	1,093.50		
	Subtotal for Stormwater						3,365.87		
	Subtotal for Fund 900 Stormwater						3,365.87		

Posted Invoices Total

2,726,721.54

Credit Memos

	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name							
101	General							
	Administration							
	VEN000942	Imagery LLC	ACP000613	7/20/2015	101001337	Adm-Printing	Adm-Printing	22.00
	Subtotal for							22.00
	Parks							
	VEN000942	Imagery LLC	ACP000612	7/20/2015	101005337	Parks-Printing	Parks-Printing	67.00
	Subtotal for							67.00
Subtotal by Fund 101 General								89.00
Credit Memo Total								89.00

ORDINANCE NUMBER 15-23

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

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

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

WHEREAS, the Council enacted Ordinance No. 03-40, the Andover Planned Unit Development District (the "Andover PUD Ordinance"), on December 8, 2003, as amended by Ordinance No. 06-24, Ordinance No. 12-37 and Ordinance 15-19;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1508-PUD-14**), requesting an amendment to the Andover PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1508-PUD-14** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **favorable recommendation** (7-0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on July 21, 2015;

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

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend the Andover PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by the Andover PUD Ordinance, as amended by this Ordinance and its exhibits.
- 1.2 All other provisions of the Andover PUD Ordinance shall remain in effect with the adoption of this Ordinance.
- 1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of the Andover PUD Ordinance, as amended.

Section 2. Development Standards. The standards of *Exhibit 7: Development Standards Matrix* of the Andover PUD Ordinance shall apply to the development of the Real Estate, except as otherwise modified below:

- 2.1 Maximum Building Height: 35-feet. The maximum building height shall be two and one-half (2 ½ stories).

Section 3. Streetscape Standards. The standards of *Exhibit 8: Streetscape Standards* of the Andover PUD Ordinance shall apply to the development of the Real Estate, except as otherwise modified below:

- 3.1 Roof Pitch: All residences shall have a minimum roof pitch of 6/12 for the primary roof. The primary roof shall be the portion of the residence's roof structure that most contributes to the mass of the building due to its predominance in height, width, length, bulk, or volume of area covered. Secondary roofs may be covered with a lower roof pitch.

Section 4. Architectural Standards. The standards of *Exhibit 9: Architectural Standards* of the Andover PUD Ordinance shall apply to the development of the Real Estate, except as otherwise modified below:

- 4.1 Garage Entry (Parcel A): ~~Front Load Garages shall be prohibited.~~ All residences shall have an angled, courtyard or side load garage. A maximum of fifty percent (50%) of a Dwelling's garage doors may be front load.
- 4.2 Garage Entry (Parcel B): ~~Front Load Garages shall be permitted.~~ All residences shall have an angled, courtyard or side load garage. A maximum of fifty percent (50%) of a Dwelling's garage doors may be front load.
- 4.3 ~~Patio-Rear Façade Enhancement: A patio or deck, of minimum dimensions of 12 feet by 16 feet (a minimum of one hundred and eighty (180) square feet in size); or, a sunroom, screened-in porch, covered patio, or covered porch (lanai) (a minimum of one hundred and forty-four (144) square feet in size), shall be installed at the main exit door at the rear of each residence.~~

- 4.4 Table 9B – Architectural Design Features: “Architecturally-enhanced articulated trim mouldings (i.e. fypons above windows)” shall be redefined and replaced with the following: “Architecturally-enhanced trim a minimum of five and one-half inches (5-1/2”) wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the building façade.”

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

**ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 27th DAY OF JULY, 2015.**

Voting For

Voting Against

Abstain

Charles Lehman

Charles Lehman

Charles Lehman

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

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

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

I hereby certify that **ORDINANCE 15-23** was delivered to the Mayor of Westfield

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 15-23**

this _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 15-23**

this _____ day of _____, 2015.

J. Andrew Cook, Mayor

EXHIBIT A
Real Estate (Legal Description)

A part of the Northwest Quarter of Section 32, Township 19 North, Range 4 East, located in Washington Township, Hamilton County, Indiana, being described as follows:

Beginning at the Southeast corner of said Quarter Section; thence North 89 degrees 53 minutes 46 seconds West along the South line of said Quarter Section 2,647.32 feet to the Southwest corner of said Quarter Section; thence North 00 degrees 19 minutes 20 seconds East along the West line of said Quarter Section 2,681.38 feet to the Northwest corner of said Quarter Section; thence South 89 degrees 40 minutes 39 seconds East along the north line thereof a distance of 1832.88 feet to the Northeast corner of the Northwest quarter of said Quarter Section; thence South 00 degrees 19 minutes 21 seconds West along the east line of thereof a distance of 1226.26 feet; thence South 89 degrees 39 minutes 38 seconds East 814.87 feet to the East line of said Quarter Section; thence South 00 degrees 20 minutes 22 seconds West along said East line 1,444.78 feet to the POINT OF BEGINNING of this description containing 139.728 acres, more or less. Subject to all legal highways, rights-of-ways, easements, and restrictions of record.



Westfield City Council Report

Ordinance Number:	15-23
APC Petition Number:	1508-PUD-14
Petitioner:	Langston Residential Development, LLC
Requested Action:	A text amendment to modify the development and architectural standards applicable to the Lakes of Westfield subdivision of the Andover Planned Unit Development (PUD) District.
Current Zoning:	Andover PUD District (Ordinance 03-40)
Current Land Use:	Residential / Agricultural
Exhibits:	1. Location Exhibit 2. Concept Plan 3. Illustrative Renderings 4. Amendment Ordinance 15-23 5. APC Certification
Prepared by:	Jesse M. Pohlman, Senior Planner

PETITION HISTORY

This petition was introduced at the July 13, 2015, City Council meeting. The petition received a public hearing at the July 20, 2015, Advisory Plan Commission (the "Plan Commission") meeting. The Plan Commission forwarded this petition with a unanimous favorable recommendation at its Jul 20, 2015, meeting. This petition is eligible for adoption consideration at the July 27, 2015, Council meeting.

PROJECT OVERVIEW

Project Location: The Petitioner is requesting an amendment to the Andover Planned Unit Development (PUD) District Ordinance No. 03-40 (the "PUD Ordinance") for the 137.6-acres located on the south side of the future 186th Street between Grassy Branch Road and Shady Nook Road (see **Exhibit 1**).

Property History: The Property was zoned the Andover PUD District in December 2003, and encompasses "Parcels" A, B, C, D, H, I and J of the PUD Ordinance (collectively, the "PUD Parcels"), as identified on the PUD Ordinance's Concept Plan. The original PUD Ordinance was

approved to allow the PUD Parcels to be developed for detached single-family residential with minimum lot widths of 65' (60 lots), 80' (50 lots), 90' (50 lots) and 100' (40 lots).

In March 2004, the Property received approval of a primary plat and development plan for 200 single family lots (1.58 du/acre). The 200 single family lots were platted with a mix of lot sizes ranging from 65'-wide to 100'-wide lots.

In April 2014, the Plan Commission approved a new primary plat and development plan for the property with a lower overall density of 199 single-family family lots (1.48 du/acre) and larger lots of 90'-wide (125 lots) and 100'-wide (74 lots) than were proposed in 2004 (see [Exhibit 2](#)).

This property is being subdivided as the "Lakes of Grassy Branch" and the "Lakes of Shady Nook" (collectively, the "Lakes of Westfield").

In June 2015, the Council approved a text amendment to the PUD Ordinance to incorporate a similar standard from the Unified Development Ordinance (the "UDO") that allows for homes with a side load garage to have a minimum side yard setback of five (5) feet, with an aggregate side yard setback of sixteen (16) feet for the lot.

AMENDMENT REQUEST

Over the last month or two, the Department has been working with the Petitioner and the builders as building permits have been submitted for the neighborhood. In reviewing the building permits, a handful of standards have proven a challenge to comply with for the proposed homes. As a result, the Petitioner is requesting this amendment (see [Exhibit 4](#)) to revise and clarify these standards as they apply to the Lakes of Westfield.

1) Maximum Building Height:

Existing Standard: 35 feet

Proposed Standard: 2 ½ stories

Rationale: The amendment reflects the UDO¹ standard for single-family homes because modern home designs at this price point generally include taller ceilings and varying roof pitches.

2) Minimum Roof Pitch:

Existing Standard: All residences shall have a minimum roof pitch of 6/12.

Proposed Standard: All residences shall have a minimum roof pitch of 6/12 for the primary roof. The primary roof shall be the portion of the residence's roof structure that most contributes to the mass of the building due to its predominance in height, width, length, bulk, or volume of area covered. Secondary roofs may be covered with a lower roof pitch.

¹ Article 4.5(G) of the UDO reads "Maximum Building Height: Two and one-half (2 ½) stories" for the SF2: Single-Family Low Density District.

Rationale: Although almost all of the proposed homes have primary roof pitches in excess of 6/12 (see **Exhibit 4**), some of the homes have secondary or rear roof pitches less than 6/12. As a result, the Department initially suggested no minimum roof pitch; however, at the Council introduction, several Council members expressed concerns about establishing no minimum roof pitch. As a result, in working with the Petitioner and builders, the amendment as presented incorporates a version of the standard more prevalent in recent PUD district ordinances which addresses roof pitch minimums for primary and secondary roof lines.

3) Garage Entry:

Existing Standard: The Lakes of Westfield includes Parcel A and Parcel B of the PUD District. Parcel A prohibits front load garages while Parcel B permits front load Garages.

Proposed Standard: All residences shall have an angled, courtyard or side load garage. A maximum of fifty percent (50%) of a Dwelling's garage doors may be front load.

Rationale: The amendment reflects the Petitioner's intent that all homes will be side load garages. In addition, several of the builders' proposed homes include 3rd car garage options where the 3rd car may face the street, creating a courtyard design typically seen in semi-custom and custom neighborhoods. As a result, the standard includes the ability for this option to be offered throughout the entire neighborhood.

4) Rear Façade Enhancement:

Existing Standard: A patio or deck, of minimum dimensions of 12 feet by 16, shall be installed at the main exit door at the rear of each residence.

Proposed Standard: A patio or deck (a minimum of one hundred and eighty (180) square feet in size); or, a sunroom, screened-in porch, covered patio, or covered porch (lanai) (a minimum of one hundred and forty-four (144) square feet in size), shall be installed at the main exit door at the rear of each residence.

Rationale: The builders have proposed more substantial enhancements on the rear facades of their homes in the way of covered or screen in porches or sunrooms that don't technically qualify as a deck or patio. As a result, this amendment would allow these enhancements to qualify towards meeting this requirement.

5) Architectural Design Feature:

Existing Standard: The PUD Ordinance requires homes incorporate at least four (4) architectural design options as listed in the PUD Ordinance. One of those options includes "Architecturally-enhanced articulated trim mouldings (i.e. fypons above windows)".

Proposed Standard: Architecturally-enhanced trim a minimum of five and one-half inches (5-1/2") wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the building façade.

Rationale: The amendment is intended to better clarify how enhanced trim is defined to reflect a similar UDO² standard.

PROCEDURAL

Public Hearing: Amendments to a Planned Unit Development (PUD) District are required to be considered at a public hearing by the APC. The public hearing for this petition was held at the July 20, 2015, APC meeting. Notice of the public hearing was provided in accordance with Indiana law and the APC's Rules of Procedure.

Statutory Considerations:

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

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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its July 20, 2015, meeting, the Plan Commission forwarded a unanimous favorable recommendation of this petition to the Council (Vote: 7 in favor, 0 opposed) (see **Exhibit 5**).

City Council

Introduction: July 13, 2014

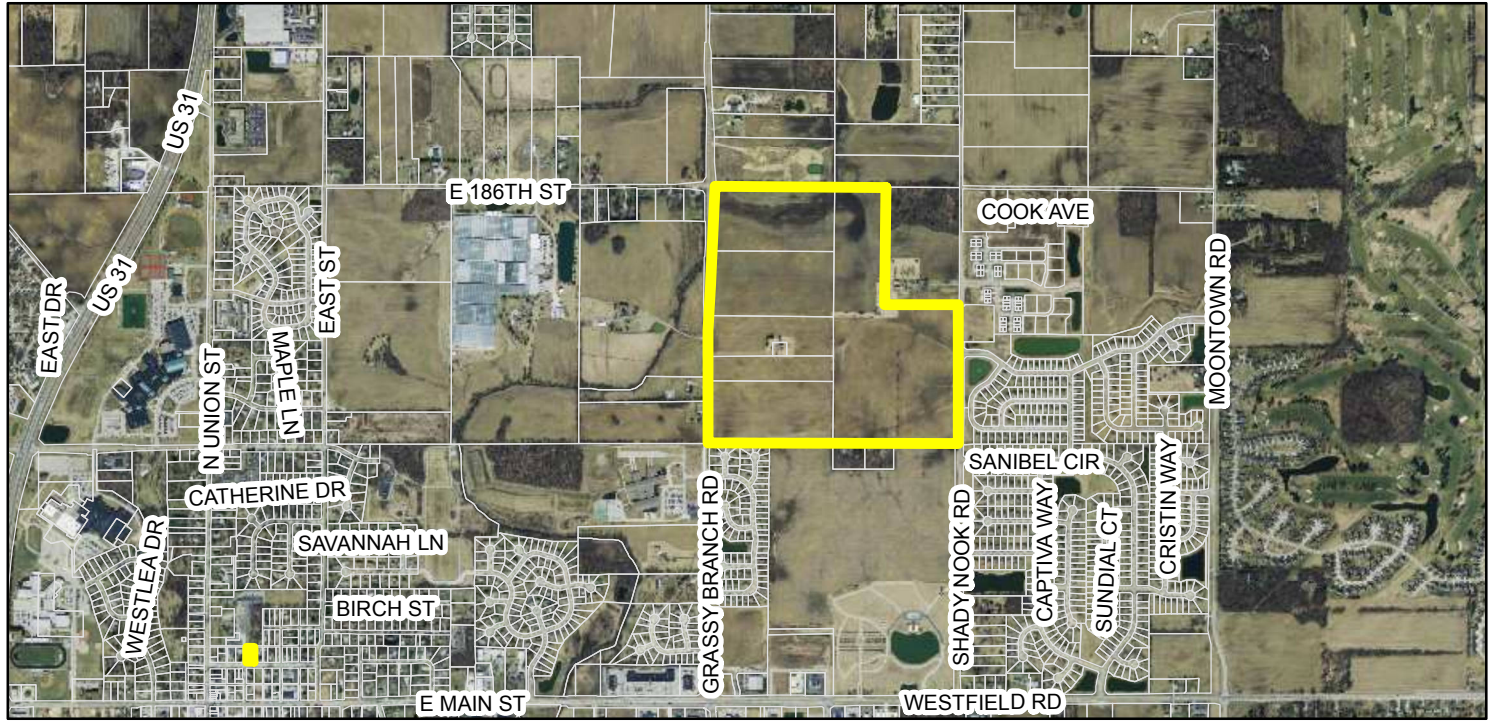
Eligible for Adoption: July 27, 2015

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

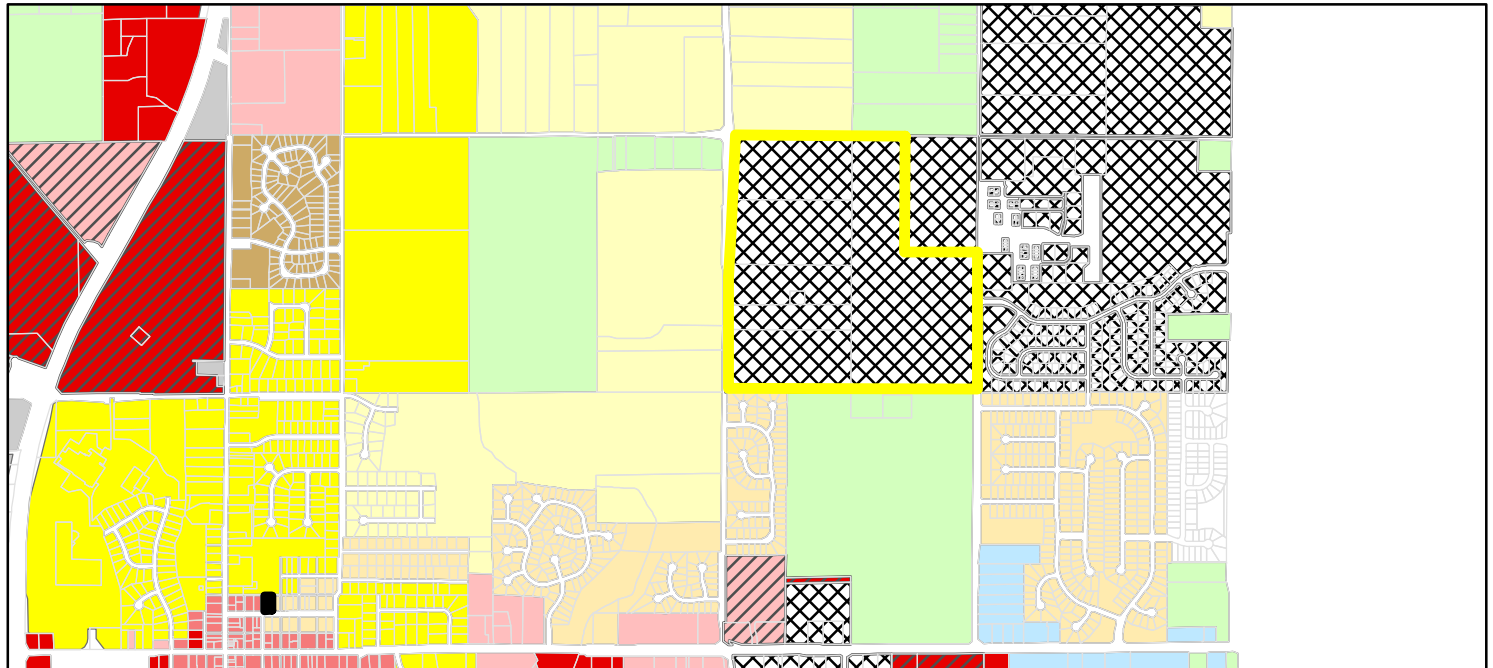
² Article 6.3(C)(iii)(d)(5) of the UDO reads "Minimum five and one-half inch (5-1/2") wide trim around all windows of the Dwelling. Alternative decorative window trim detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the Building Facade."

Aerial Location Map

Site



Zoning Map



Zoning

AG-SF1 (Agriculture - Single Family - 1)	GB-PD (General Business - Planned Development)	MF-2 (Multiple Family - 2)	SF-3 (Cluster (Single Family - 3 Cluster))
AG-SF1I (Agriculture - Single Family - 1 In-town)	GO (General Office)	OI (Open Industrial)	SF-4 (Single Family - 4)
EI (Enclosed Industrial)	GO-PD (General Office - Planned Development)	OI-PD (Open Industrial - Planned Development)	SF-4 Pre-1994 (Single Family - 4 Pre-1994)
EI-PD (Enclosed Industrial - Planned Development)	LB (Local Business)	PUD (Planned Unit Development)	SF-5 (Single Family - 5)
GB (General Business)	LB-H (Local Business - Historical)	SB-PD (Special Business - Planned Development)	SF-A (Single Family - Attached)
	LB-PD (Local Business - Planned Development)	SF-2 (Single Family - 2)	
	MF-1 (Multiple Family - 1)	SF-3 (Single Family - 3)	

THE LAKES OF WESTFIELD




THE LAKES
at Shady Nook





ORDINANCE NUMBER 15-23

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

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

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

WHEREAS, the Council enacted Ordinance No. 03-40, the Andover Planned Unit Development District (the "Andover PUD Ordinance"), on December 8, 2003, as amended by Ordinance No. 06-24, Ordinance No. 12-37 and Ordinance 15-19;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1508-PUD-14**), requesting an amendment to the Andover PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1508-PUD-14** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **favorable recommendation** (7-0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on July 21, 2015;

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

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend the Andover PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by the Andover PUD Ordinance, as amended by this Ordinance and its exhibits.
- 1.2 All other provisions of the Andover PUD Ordinance shall remain in effect with the adoption of this Ordinance.
- 1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of the Andover PUD Ordinance, as amended.

Section 2. Development Standards. The standards of *Exhibit 7: Development Standards Matrix* of the Andover PUD Ordinance shall apply to the development of the Real Estate, except as otherwise modified below:

- 2.1 Maximum Building Height: 35-feet. The maximum building height shall be two and one-half (2 ½ stories).

Section 3. Streetscape Standards. The standards of *Exhibit 8: Streetscape Standards* of the Andover PUD Ordinance shall apply to the development of the Real Estate, except as otherwise modified below:

- 3.1 Roof Pitch: All residences shall have a minimum roof pitch of 6/12 for the primary roof. The primary roof shall be the portion of the residence's roof structure that most contributes to the mass of the building due to its predominance in height, width, length, bulk, or volume of area covered. Secondary roofs may be covered with a lower roof pitch.

Section 4. Architectural Standards. The standards of *Exhibit 9: Architectural Standards* of the Andover PUD Ordinance shall apply to the development of the Real Estate, except as otherwise modified below:

- 4.1 Garage Entry (Parcel A): ~~Front Load Garages shall be prohibited.~~ All residences shall have an angled, courtyard or side load garage. A maximum of fifty percent (50%) of a Dwelling's garage doors may be front load.
- 4.2 Garage Entry (Parcel B): ~~Front Load Garages shall be permitted.~~ All residences shall have an angled, courtyard or side load garage. A maximum of fifty percent (50%) of a Dwelling's garage doors may be front load.
- 4.3 ~~Patio-Rear Façade Enhancement: A patio or deck, of minimum dimensions of 12 feet by 16 feet (a minimum of one hundred and eighty (180) square feet in size); or, a sunroom, screened-in porch, covered patio, or covered porch (lanai) (a minimum of one hundred and forty-four (144) square feet in size), shall be installed at the main exit door at the rear of each residence.~~

- 4.4 Table 9B – Architectural Design Features: “Architecturally-enhanced articulated trim mouldings (i.e. fypons above windows)” shall be redefined and replaced with the following: “Architecturally-enhanced trim a minimum of five and one-half inches (5-1/2”) wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the building façade.”

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

**ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 27th DAY OF JULY, 2015.**

Voting For

Voting Against

Abstain

Charles Lehman

Charles Lehman

Charles Lehman

Jim Ake

Jim Ake

Jim Ake

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

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

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

I hereby certify that **ORDINANCE 15-23** was delivered to the Mayor of Westfield

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 15-23**

this _____ day of _____, 2015.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 15-23**

this _____ day of _____, 2015.

J. Andrew Cook, Mayor

EXHIBIT A
Real Estate (Legal Description)

A part of the Northwest Quarter of Section 32, Township 19 North, Range 4 East, located in Washington Township, Hamilton County, Indiana, being described as follows:

Beginning at the Southeast corner of said Quarter Section; thence North 89 degrees 53 minutes 46 seconds West along the South line of said Quarter Section 2,647.32 feet to the Southwest corner of said Quarter Section; thence North 00 degrees 19 minutes 20 seconds East along the West line of said Quarter Section 2,681.38 feet to the Northwest corner of said Quarter Section; thence South 89 degrees 40 minutes 39 seconds East along the north line thereof a distance of 1832.88 feet to the Northeast corner of the Northwest quarter of said Quarter Section; thence South 00 degrees 19 minutes 21 seconds West along the east line of thereof a distance of 1226.26 feet; thence South 89 degrees 39 minutes 38 seconds East 814.87 feet to the East line of said Quarter Section; thence South 00 degrees 20 minutes 22 seconds West along said East line 1,444.78 feet to the POINT OF BEGINNING of this description containing 139.728 acres, more or less. Subject to all legal highways, rights-of-ways, easements, and restrictions of record.

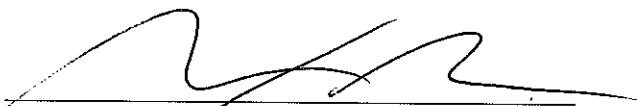
**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, July 20, 2015, to consider an amendment to the Andover Planned Unit Development District and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	1508-PUD-14
Ordinance No.	15-23
Petitioner	Langston Residential Development, LLC
Description	Langston Residential Development, LLC requests a text amendment to modify the development and architectural standards applicable to the Lakes of Westfield subdivision in the Andover Planned Unit Development (PUD) District.

On July 20, 2015, a motion was made and passed to send a unanimous favorable recommendation to the City Council regarding this petition (Vote: 7 in favor, 0 opposed).

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


Matthew S. Skelton, Secretary

July 21, 2015

Date

RESOLUTION 15-118

A RESOLUTION OF THE CITY OF WESTFIELD AUTHORIZING LOAN TO DOWNTOWN WESTFIELD ASSOCIATION

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

WHEREAS, the Council has the duty and authority to foster economic growth and expand economic opportunities within the City as does the Downtown Westfield Association operating from within the private sector; and,

WHEREAS, Downtown Westfield Association (“DWA”) is an private nonprofit organization that also fosters economic growth within the City and continually investigates the possibility of grants and matching funds to maximize its efforts from both private and public entities.

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

- Section 1.** That the Council has been advised of the efforts undertaken by DWA in achieving the opportunity to be granted Fifty Thousand Dollars (\$50,000.00) upon the condition that DWA is able to display at least Fifteen Thousand Dollars (\$15,000.00) in deposits.
- Section 2.** That the Council has determined that making a loan to the DWA to guarantee the grant will be in the best interests of the City.
- Section 3.** That the Council now authorizes the City to offer DWA up to Fifteen Thousand Dollars (\$15,000.00) on terms to be negotiated and executed by City Administration the repayment of which shall not to exceed 36 months.
- Section 4.** This Resolution shall be in full force and effect immediately.

ALL OF WHICH IS RESOLVED THIS _____DAY OF _____2015.

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 15-118 was delivered to the Mayor of Westfield
on the _____ day of _____, 2015, at _____ m.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE RESOLUTION 15-118 I hereby VETO RESOLUTION 15-118
this _____ day of _____, 2015. this _____ day of _____, 2015.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6266