CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_06_23_2014

Monday, June 23, 2014 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, June 23, 2014 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 June 9, 2014 (regular meeting)
Documents: Minutes- 06/09/14

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:
None

New Business:

US 31 Landmarks
Council Introduction- June 23, 2014
Public Comment- June 23, 2014
Adoption Consideration- July 14, 2014
Documents: SR 32 & US 31 Interchange Enhancement | Bid Tabulation

Ord. 14-33: Amendment to Fire Department Fee Schedule
Council Introduction- June 23, 2014
Adoption Consideration- July 14, 2014
Documents: Ord. 14-33

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 June 9, 2014

The Westfield City Council met Monday June 9, 2014 at the Westfield City Hall. Members present were Jim Ake, Steve Hoover, Bob Horkay, Chuck Lehman, Cindy Spoljaric and Bob Smith Also present was Anne Cotham, representing Clerk Treasurer, Mayor Andy Cook and representing Legal Counsel Brian Zaiger. Rob Stokes was not present.

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

Approval of Minutes:

Cindy Spoljaric made a motion to approve May 12, 2014 regular meeting minutes. Steve Hoover seconded. Vote: Yes-6; No-0. Motion carries.

Guest:

Mic Mead commented regarding Westfield Playhouse

Claims:

Jim Ake made a motion to approve the claims as presented. Bob Horkay seconded. Vote: Yes-5; No-0; Abstain-1. (Cindy Spoljaric) Motion carries.

Miscellaneous Business/Special Presentations:

Special Presentation: Bike It! 5th Annual Benefit Ride

Shaune Shelby, Organizer of Bike It, was not present, so Council moved on to next item.

Special Presentation: Proclamation-Hamilton County Amateur Radio Service Day

Mayor Cook presented Joe March, Hamilton County RACES PIO, with a Proclamation declaring June 23-29, 2014 Hamilton County Amateur Radio Emergency Service Day.

Miscellaneous Business: Quarterly Update from Westfield Youth Assistance Program

Tricia Akers presented this item giving a statistical update. Mic Mead asked how much was raised at Mayor's Yellow Tie Ball. Tricia replied nearly $11,000, which is a record amount raised.

Miscellaneous Business: Semi Annual Update from Westfield Fire Department

Joe Lyons presented this item giving a statistical update. Questions from Bob Horkay, Mayor Cook, Cindy Spoljaric.

Miscellaneous Business: Spring Mill Station Economic Development Area Update

This item was postponed at Jim Ake's request. Jim had a question for Matt Skelton.

Old Business:

Resolution 14-113: Fiscal Plan for Annexation Ordinance 14-18
Adoption Consideration – June 9, 2014

Jesse Pohlman presented this item stating it is the required plan for the Annexation of approximately 163 acres located between 199th Street and 206th Street.

Bob Horkay made a motion to approve Resolution 14-113 as presented. Bob Smith seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 14-18: 100 % Voluntary Annexation of approximately 163 acres located between 199th Street and 206th Street, east of Horton Road (Chatham Hills- Phase Three)
Council Introduction- May 12, 2014
Public Hearing- May 12, 2014
Adoption Consideration- June 9, 2014

Jesse Pohlman presented this item stating there were no comments from the public hearing and with the above Fiscal Plan, all criteria for the Annexation have been met.

Steve Hoover made a motion to approve Ordinance 14-18 as presented. Bob Smith seconded. Vote: Yes-6 No-0. Motion carries.

Resolution 14-114: Fiscal Plan for Annexation Ordinance 14-19
Adoption Consideration – June 9, 2014

Jesse Pohlman presented this item stating it is the required plan for annexation of phase four Chatham Hills.

Bob Horkay made a motion to approve Resolution 14-113 as presented. Steve Hoover seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 14-19: 100 % Voluntary Annexation of approximately 103 acres located north of 206th Street and east of Oak Ridge Road (Chatham Hills- Phase Four)
Council Introduction- May 12, 2014
Public Hearing- May 12, 2014
Adoption Consideration- June 9, 2014

Jesse Pohlman presented this item stating all criteria have been met for this annexation.

Bob Smith made a motion to approve Ordinance 14-19 as presented. Bob Horkay seconded. Vote: Yes-6 No-0. Motion carries.

Ordinance 14-23: Amendment to Parks & Recreation Special Event Policy
Council Introduction- May 12, 2014
Adoption Consideration- June 9, 2014

Brian Zaiger presented this item. Cindy Spoljaric had a question for Melody regarding fees.

Steve Hoover made a motion to approve Ordinance 14-23 as presented. Cindy Spoljaric seconded. Vote: Yes-6 No-0. Motion carries.

Ordinance 14-24: Additional Appropriation Fund Transfer
Council Introduction- May 12, 2014
Public Hearing- June 9, 2014
Adoption Consideration- June 9, 2014

Brian Zaiger presented this item stating it allows for the non-tax derived dollars to be transferred to the General Fund and thus Council authorizes funds transferred to Westfield-Washington School Corporation pursuant to Resolution 14-112.

Public Hearing opened: 7:45

None

Public Hearing closed: 7:46

Cindy Spoljaric made a motion to approve Ordinance 14-23 as presented. Steve Hoover seconded. Vote: Yes-6 No-0. Motion carries.

<u>New Business:</u>

Ordinance 14-25: Re-establishment of Cumulative Capital Development Fund
Council Introduction – June 9, 2014
Public Hearing – July 14, 2014
Adoption Consideration – July 14, 2014

Brian Zaiger presented this item.

This item will have a public hearing on July 14th at which time Council will consider for adoption.

Ordinance 14-26: Adoption of Unified Development Ordinance to replace Zoning and Subdivision Control
Council Introduction – June 9, 2014
APC Introduction- June 16, 2014

APC Public Hearing – May 12, 2014
APC Recommendation Consideration- August 4, 2014
Adoption Consideration – August 11, 2014

Jim Ake thanked the citizens and recognized the Council and staff for their service on committee.

Jesse Pohlman presented the item stating this is a request to repeal existing Zoning and Subdivision Ordinance and adopt a replacement Westfield-Washington Township Unified Development Ordinance.

This item will be back for council adoption consideration on August 11, 2014.

Ordinance 14-27: 151st Street Vacation of Right-of-Way
Council Introduction – June 9, 2014
Public Hearing - June 9, 2014
Adoption Consideration – July 14, 2014

Kevin Todd presented this item stating approximately 1340ft of area along 151st and Ditch would be vacated in this Ordinance.

Public Hearing opened: 7:55

None

Public Hearing closed: 7:56

This item will be back for council adoption consideration on July 14, 2014.

Ordinance 14-28: Kalorama Park Annexation
Council Introduction – June 9, 2014
Public Hearing – June 9, 2014
Adoption Consideration – July 14, 2014

Kevin Todd presented this item stating it is a 100% voluntary annexation of approximately 10 acres (4 parcels) at 171st and Oak Road.

Public Hearing opened: 7:55

None

Public Hearing closed: 7:56

This item will be back for council adoption consideration on July 14, 2014.

Resolution 14-115: Establishment of Economic Revitalization Area for 17406 Tiller Court and 17408 Tiller Court
Adoption Consideration – June 9, 2014

Andrew Murray presented this item stating that it is a request for said locations, being under the jurisdiction of the City, become established as an Economic Revitalization Area.

Mike Niebler with Algaeon explained that Algaeon is partnering with Heartland Growers & Dunham.

Bob Smith made a motion to approve Resolution 14-115 as presented. Bob Horkay seconded. Vote: Yes-6; No-0. Motion carries.

Resolution 14-117: Grand Communities requests a modification of commitments regarding Frampton Estates
Council Introduction – June 9, 2014
APC Public Hearing - July 7, 2014
APC Recommendation Consideration- July 21, 2014
Adoption Consideration – August 11, 2014

Jeffrey Lauer presented this item stating that is modifying zoning commitments set in 2006 for this property. Grand Communities has filed a petition requesting changes.

Steve Hardin, Faegre Baker Daniels attorney representing Grand Communities/Fischer Homes spoke regarding changes and update to the conceptual plan.

This item will be back for Council adoption consideration on August 11, 2014

Resolution 14-118: Bridgewater Zoning Commitments Amendment
Council Introduction – June 9, 2014
APC Public Hearing - July 7, 2014
APC Recommendation Consideration- July 21, 2014
Adoption Consideration – August 11, 2014

Kevin Todd presented this item stating the Resolution would modify existing commitments to Ordinance 06-49.

Joseph Scirnia, Faegre Baker Daniels attorney representing Rickers discussed the requests and reasons for the modifications.

This item will be back for Council adoption consideration on August 11, 2014

ORDINANCE 14-31: Amending the Statement of Investment Policy, Objectives & Guidelines for Utility Proceeds
Council Introduction – June 9, 2014

Adoption Consideration – July 14, 2014

Jim Ake presented this item asking for an Amendment (language change) to the current investment policy giving us a higher yield on our return.

CITY COUNCIL COMMENTS:

Steve Hoover gave a brief APC update.

Jim Ake commented on incubator within city.

Jim Ake announced Cultural Collaboration public meetings schedule.

Cindy Spoljaric thanked Ameriana Bank for hosting the Farmer's Market for the City.

MAYOR COMMENTS

Party on the Patio upcoming events

Yellow Tie Ball had 285 in attendance. Raised record amount of donations for Youth Assistance Program

Home-A-Rama in Brookside

Grand Park grand opening June 20-22. A non-profit group will be collecting sporting goods.

Steve Hoover made a motion to adjourn. Bob Smith seconded. Vote: Yes-6; No-0.
With no further business the meeting was adjourned at 8:32 p.m.

___________________________________ ___________________________________

Clerk-Treasurer President

6/18/2014 9:21:55 AM

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.

June 23, 2014

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 17 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 23 day of June, 2014

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: 06/04/14..06/18/14

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date

Fund No. **Fund Name**

101 **General**

Administration

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN000534	Delta Dental	APP018622	6/9/2014	101001119	ADM-HEALTH AND DENTAL	Dental ins prem	812.46	54197	6/12/2014
VEN002336	Citizens Westfield	APP018701	6/13/2014	101001342	ADM-WATER/SEWER	Clinic House	62.37	54333	6/13/2014
VEN002336	Citizens Westfield	APP018701	6/13/2014	101001342	ADM-WATER/SEWER	DWNA	63.50	54333	6/13/2014
VEN002336	Citizens Westfield	APP018701	6/13/2014	101001342	ADM-WATER/SEWER	Historical Society	62.74	54333	6/13/2014
VEN002336	Citizens Westfield	APP018701	6/13/2014	101001342	ADM-WATER/SEWER	City Hall	112.46	54333	6/13/2014
VEN000405	Citizens Energy Group	APP018706	6/13/2014	101001328	ADM-HEAT/GAS	Clinic House	9.72	54332	6/13/2014
VEN000405	Citizens Energy Group	APP018706	6/13/2014	101001328	ADM-HEAT/GAS	Women's Ministries	36.20	54332	6/13/2014
VEN000405	Citizens Energy Group	APP018706	6/13/2014	101001328	ADM-HEAT/GAS	DWNA	22.34	54332	6/13/2014
VEN000218	Bernardin Lochmueller and Assoc.	APP018718	6/13/2014	101001990	ADM-CIRCUIT BREAKER	Amendment 1	10,133.00	651-013-474	
VEN000917	Humane Society for Hamilton County	APP018721	6/4/2014	101001349	ADM-SERVICES	Strays	3,620.25	101060414	6/5/2014
VEN000589	Duke Energy	APP018739	6/16/2014	101001341	ADM-ELECTRICITY	Electric bill	833.25		
VEN000873	Heartland Growers	APP018749	6/16/2014	101001343	ADM-BUILDING	Heirloom garden at City Hall	158.07		
VEN000873	Heartland Growers	APP018749	6/16/2014	101001343	ADM-BUILDING	Heirloom garden at City Hall	11.40		
VEN002017	Unifirst Corporation	APP018753	6/16/2014	101001349	ADM-SERVICES	Mats for 5/29	139.15		
VEN002017	Unifirst Corporation	APP018753	6/16/2014	101001349	ADM-SERVICES	Mats for 5/29	133.65		
VEN001274	M J Insurance	APP018770	6/17/2014	101001122	ADM-WORKERS' COMP	2nd semi pmt on Workers Co	1,432.00		
VEN002016	UN Communications	APP018776	6/17/2014	101001337	ADM-PRINTING	Your City Matters newsletter	4,726.00		
VEN001302	Marsh Supermarket	APP018782	6/17/2014	101001347	ADM-PROMOTIONS	ice and drinks per Anne Gran	11.65		
VEN000564	DNR Enterprises	APP018830	6/17/2014	101001347	ADM-PROMOTIONS	Balance due for Grand Park O	2,700.00	54343	6/17/2014
VEN001336	Melrose Pyrotechnics	APP018831	6/17/2014	101001347	ADM-PROMOTIONS	Grand Park Opening Event	10,000.00	54342	6/17/2014
VEN002208	The Wright Brothers	APP018832	6/17/2014	101001347	ADM-PROMOTIONS	Balance for Grand Park Openi	2,250.00	54341	6/17/2014
VEN002567	Kenneth Hayward	APP018833	6/16/2014	101001347	ADM-PROMOTIONS	Grand Park Opening Event	5,000.00	54340	6/17/2014
VEN002513	Joby Tim Hurst	APP018834	6/17/2014	101001347	ADM-PROMOTIONS	Grand Park Opening Event	2,000.00	54339	6/17/2014
VEN002016	UN Communications	APP018882	6/18/2014	101001337	ADM-PRINTING	Your City Matters newsletter f	3,135.45		
VEN002017	Unifirst Corporation	APP018883	6/18/2014	101001343	ADM-BUILDING	Mats	136.51		
VEN000263	Bose Public Affairs Group LLC	APP018884	6/18/2014	101001349	ADM-SERVICES	May services	3,500.00		
VEN000345	Cave and Company Printing	APP018887	6/18/2014	101001337	ADM-PRINTING	We Connect cards	156.74		
VEN000942	Imagery LLC	APP018892	6/18/2014	101001224	ADM-OPERATING SUPPLIES	Grand Park Dry Fit shirts	877.52		
VEN001008	Indy Pro Audio Production Service	APP018893	6/18/2014	101001347	ADM-PROMOTIONS	Balance for Grand Park Openi	4,125.00		
VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101001119	ADM-HEALTH AND DENTAL	Life Ins Prem	40.69	54345	6/18/2014
Subtotal for Administration							**56,302.12**		

Purchase Invoice Register
City of Westfield
Report Date Range: 06/04/14..06/18/14

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Police									
VEN000534	Delta Dental	APP018622	6/9/2014	101002119	POLICE-HEALTH AND DENT	Dental ins prem	2,370.12	54197	6/12/2014
VEN002035	US Uniform and Supply	APP018698	6/13/2014	101002229	POLICE-UNIFORMS		824.50		
VEN002028	UPS	APP018699	6/13/2014	101002333	POLICE-POSTAGE		29.38		
VEN001181	Kim's Alterations	APP018700	6/13/2014	101002229	POLICE-UNIFORMS		60.00		
VEN001062	Jack Laurie Floors LLC	APP018703	6/13/2014	101002343	POLICE-BUILDING MAINTEN		480.00		
VEN001880	Tabco	APP018711	6/13/2014	101002229	POLICE-UNIFORMS		135.50		
VEN000976	Indiana Paging Network	APP018712	6/13/2014	101002332	POLICE-CELL/PAGERS/MOBI		79.73		
VEN001245	Lexisnexis	APP018713	6/13/2014	101002350	POLICE-SUBSCRIPTIONS/D		82.50		
VEN000312	Busy Bee Cleaning Service	APP018714	6/13/2014	101002349	POLICE-SERVICES		672.00		
VEN001635	Ray O'herron Co. Inc.	APP018715	6/13/2014	101002229	POLICE-UNIFORMS		93.16		
VEN000480	CSI Signs	APP018716	6/13/2014	101002337	POLICE-PRINTING		129.48		
VEN002504	Miller's Towing and Transport	APP018734	6/16/2014	101002224	POLICE-OPERATING SUPPLI		295.00		
VEN001605	Pro-tech Security Sales	APP018735	6/16/2014	101002229	POLICE-UNIFORMS		2,980.00		
VEN002017	Unifirst Corporation	APP018736	6/16/2014	101002343	POLICE-BUILDING MAINTEN		65.92		
VEN001555	Pet Supplies Plus	APP018737	6/16/2014	101002355	POLICE-K-9 MAINT		147.90		
VEN002065	Vohne Liche Kennels	APP018738	6/16/2014	101002334	POLICE-TRAVEL/TRAINING/		1,850.00		
VEN000589	Duke Energy	APP018739	6/16/2014	101002341	POLICE-ELECTRICITY	Electric bill	2,919.96		
VEN001459	North Central LP	APP018750	6/16/2014	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel for May	13,756.41		
VEN001274	M J Insurance	APP018770	6/17/2014	101002122	POLICE-WORKERS' COMP	2nd semi pmt on Workers Co	23,304.00		
VEN001826	Staples	APP018784	6/17/2014	101002223	POLICE-OFFICE SUPPLIES		521.10		
VEN001614	Public Safety Center	APP018785	6/17/2014	101002360	POLICE-VEHICLE REPAIR		144.00		
VEN001815	Speedway Superamerica	APP018786	6/17/2014	101002226	POLICE-VEHICLE GAS/SUPP		95.50		
VEN001052	IUPUI Lockbox	APP018840	6/4/2014	101002334	POLICE-TRAVEL/TRAINING/		30.00	054152	6/4/2014
VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101002119	POLICE-HEALTH AND DENT	Life Ins Prem	142.89	54345	6/18/2014
VEN000314	C.A.R. Clinic	APP018895	6/17/2014	101002360	POLICE-VEHICLE REPAIR		221.00		
VEN000480	CSI Signs	APP018896	6/16/2014	101002472	POLICE-EQUIP	Lettering for Command Traile	1,050.00		
VEN001728	Safety Kleen	APP018897	6/17/2014	101002349	POLICE-SERVICES		166.76		
VEN002568	NMS Labs	APP018898	6/17/2014	101002349	POLICE-SERVICES		231.00		
VEN001500	Overhead Door Company	APP018899	6/16/2014	101002343	POLICE-BUILDING MAINTEN		259.94		
VEN002035	US Uniform and Supply	APP018900	6/17/2014	101002229	POLICE-UNIFORMS		256.85		
VEN002353	Boldens Cleaners	APP018901	6/17/2014	101002229	POLICE-UNIFORMS		506.50		
VEN000478	Crown Trophy	APP018902	6/18/2014	101002347	POLICE-PROMOTIONS		380.00		

Subtotal for Police							54,281.10		
Economic and Community Development									
VEN000534	Delta Dental	APP018622	6/9/2014	101003119	ECD-HEALTH AND DENTAL	Dental ins prem	311.51	54197	6/12/2014
VEN001459	North Central LP	APP018750	6/16/2014	101003226	ECD-VEHICLE GAS/SUPPLIE	Unleaded fuel for May	45.88		
VEN001274	M J Insurance	APP018770	6/17/2014	101003122	ECD-WORKERS' COMP	2nd semi pmt on Workers Co	2,528.00		
VEN002515	Prescient Inc	APP018842	6/5/2014	101003349	ECD-SERVICES	Duplicate lien pmt on 35 Slee	265.72		
VEN001912	The Brickman Group LTD LLC	APP018885	6/18/2014	101003349	ECD-SERVICES	Mowing of residence 15606 B	70.00		
VEN000345	Cave and Company Printing	APP018886	6/18/2014	101003337	ECD-PRINTING	Business cards	133.56		
VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101003119	ECD-HEALTH AND DENTAL	Life Ins Prem	25.04	54345	6/18/2014
Subtotal for Economic and Community Development							**3,379.71**		
ECD - Building									
VEN000534	Delta Dental	APP018622	6/9/2014	101004119	BLDG-HEALTH AND DENTA	Dental ins prem	151.95	54197	6/12/2014
VEN001459	North Central LP	APP018750	6/16/2014	101004226	BLDG-VEHICLE GAS	Unleaded fuel for May	230.01		
VEN001274	M J Insurance	APP018770	6/17/2014	101004122	BLDG-WORKERS' COMP	2nd semi pmt on Workers Co	1,458.00		
VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101004119	BLDG-HEALTH AND DENTA	Life Ins Prem	9.39	54345	6/18/2014
Subtotal for ECD - Building							**1,849.35**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Parks									
	VEN000534	Delta Dental	APP018622	6/9/2014	101005119	PARKS-HEALTH AND DENT	Dental ins prem	231.73	54197	6/12/2014
	VEN000246	Blue Grass Farms	APP018704	6/13/2014	101005347	PARKS-PROMOTION	Arbor Day - Monon Order	445.00		
	VEN002336	Citizens Westfield	APP018708	6/13/2014	101005342	PARKS-WATER/SEWER	Simon Moon Park/Drinking	10.48	54330	6/13/2014
	VEN002336	Citizens Westfield	APP018708	6/13/2014	101005342	PARKS-WATER/SEWER	Hadley Park	23.10	54330	6/13/2014
	VEN002336	Citizens Westfield	APP018708	6/13/2014	101005342	PARKS-WATER/SEWER	Old Friends Cemetary Water	13.38	54330	6/13/2014
	VEN002336	Citizens Westfield	APP018708	6/13/2014	101005342	PARKS-WATER/SEWER	Monon Trail GHP	10.44	54330	6/13/2014
	VEN002336	Citizens Westfield	APP018708	6/13/2014	101005342	PARKS-WATER/SEWER	Quaker Park/Restrooms	82.47	54330	6/13/2014
	VEN002336	Citizens Westfield	APP018708	6/13/2014	101005342	PARKS-WATER/SEWER	Asa Bales restrooms	236.33	54330	6/13/2014
	VEN002336	Citizens Westfield	APP018708	6/13/2014	101005342	PARKS-WATER/SEWER	Quaker Park Splash	246.07	54330	6/13/2014
	VEN002336	Citizens Westfield	APP018708	6/13/2014	101005342	PARKS-WATER/SEWER	Asa Bales Irrig	21.59	54330	6/13/2014
	VEN000480	CSI Signs	APP018709	6/13/2014	101005347	PARKS-PROMOTION	Arbor Day - Brickman Sign	245.82		
	VEN000246	Blue Grass Farms	APP018710	6/13/2014	101005347	PARKS-PROMOTION	Arbor Day - 12 Contorted Haz	210.00		
	VEN000589	Duke Energy	APP018739	6/16/2014	101005341	PARKS-ELECTRIC	Electric bill	453.31		
	VEN002507	Linda White	APP018744	6/16/2014	101005347	PARKS-PROMOTION	Reim for Hadley Park	112.80		
	VEN001912	The Brickman Group LTD LLC	APP018746	6/16/2014	101005349	PARKS-SERVICES	Services for May	28,646.88		
	VEN000794	Indy Portables	APP018747	6/16/2014	101005476	PARKS-EQUIP LEASES	Little Eagle Creek for May	80.00		
	VEN001459	North Central LP	APP018750	6/16/2014	101005226	PARKS-VEHICLE GAS	Unleaded fuel for May	645.44		
	VEN000312	Busy Bee Cleaning Service	APP018751	6/16/2014	101005343	PARKS-BUILDING MAINTEN	Janitorial services at Parks bu	325.00		
	VEN001365	Midwest Sound and Prodction LLC	APP018755	6/16/2014	101005347	PARKS-PROMOTION	Balance for WR4 event	800.00		
	VEN001274	M J Insurance	APP018770	6/17/2014	101005122	PARKS-WORKERS' COMP	2nd semi pmt on Workers Co	1,695.00		
	VEN000794	Indy Portables	APP018778	6/17/2014	101005476	PARKS-EQUIP LEASES	Little Eagle Creek for June	80.00		
	VEN000794	Indy Portables	APP018778	6/17/2014	101005476	PARKS-EQUIP LEASES	500 Deerwalk Trace for June	80.00		
	VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101005119	PARKS-HEALTH AND DENT	Life Ins Prem	21.91	54345	6/18/2014
	Subtotal for Parks							**34,716.75**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Informatics									
VEN000534	Delta Dental	APP018622	6/9/2014	101007119	IT-HEALTH AND DENTAL	Dental ins prem	289.86	54197	6/12/2014
VEN001459	North Central LP	APP018750	6/16/2014	101007226	IT-VEHICLE GAS	Unleaded fuel for May	79.43		
VEN002514	Vaco Indianapolis LLC	APP018752	6/16/2014	101007331	IT-CONSULTING	Timesheet web developer	1,888.00		
VEN002514	Vaco Indianapolis LLC	APP018752	6/16/2014	101007331	IT-CONSULTING	Timesheet web developer	708.00		
VEN000697	Finley and Cook	APP018754	6/16/2014	101007389	IT-SOFTWARE LICENSING	F&C annual support 9/1/14-8/	15,000.00		
VEN001274	M J Insurance	APP018770	6/17/2014	101007122	IT-WORKERS' COMP	2nd semi pmt on Workers Co	269.00		
VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101007119	IT-HEALTH AND DENTAL	Life Ins Prem	21.91	54345	6/18/2014
Subtotal for Informatics							**18,256.20**		
Clerk Treasurer									
VEN000534	Delta Dental	APP018622	6/9/2014	101008119	CT-HEALTH AND DENTAL	Dental ins prem	287.81	54197	6/12/2014
VEN000400	Cindy Gossard	APP018692	6/13/2014	101008001	CT-UNAPPROPRIATED	reimb state board class	179.64	54158	6/14/2014
VEN000125	Anne Cotham	APP018727	6/13/2014	101008349	CT-SERVICES	Compensation for attending C	79.65	54335	6/13/2014
VEN000847	Hamilton County Recorder	APP018766	6/17/2014	101008349	CT-SERVICES	ordinance	15.00	54151	6/17/2014
VEN000837	Hamilton County Auditor Courthouse	APP018767	6/17/2014	101008349	CT-SERVICES	transfers	15.00	54336	6/17/2014
VEN000847	Hamilton County Recorder	APP018768	6/17/2014	101008349	CT-SERVICES	ordinances	124.00	54337	6/17/2014
VEN000847	Hamilton County Recorder	APP018769	6/4/2014	101008349	CT-SERVICES	recordings	15.00		
VEN001274	M J Insurance	APP018770	6/17/2014	101008122	CT-WORKERS' COMP	2nd semi pmt on Workers Co	234.00		
VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101008119	CT-HEALTH AND DENTAL	Life Ins Prem	18.78	54345	6/18/2014
Subtotal for Clerk Treasurer							**968.88**		
Mayor									
VEN000534	Delta Dental	APP018622	6/9/2014	101009119	MAYOR-HEALTH AND DENT	Dental ins prem	45.97	54197	6/12/2014
VEN001274	M J Insurance	APP018770	6/17/2014	101009122	MAYOR-WORKERS' COMP	2nd semi pmt on Workers Co	76.00		
VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101009119	MAYOR-HEALTH AND DENT	Life Ins Prem	3.13	54345	6/18/2014
Subtotal for Mayor							**125.10**		
City Council									
VEN001274	M J Insurance	APP018770	6/17/2014	101010122	CITY COUNCIL-WORKERS'	2nd semi pmt on Workers Co	269.00		
VEN000255	Bob Smith	APP018841	6/4/2014	101010347	CITY COUNCIL-PROMOTION	Chamber	120.00	54154	6/4/2014
Subtotal for City Council							**389.00**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Public Works									
	VEN000534	Delta Dental	APP018622	6/9/2014	101013119	PW-HEALTH AND DENTAL	Dental ins prem	1,710.96	54197	6/12/2014
	VEN000589	Duke Energy	APP018739	6/16/2014	101013341	PW-ELECTRIC	Electric bill	3,632.00		
	VEN001274	M J Insurance	APP018770	6/17/2014	101013122	PW-WORKERS' COMP	2nd semi pmt on Workers Co	16,412.00		
	VEN000345	Cave and Company Printing	APP018814	6/17/2014	101013223	PW-OFFICE SUPPLIES	Envelopes	365.00		
	VEN000617	eImagine Technology Group	APP018819	6/17/2014	101013451	PW-COMPUTER EQUIPMEN	CRM IPM Support	6,250.00		
	VEN000617	eImagine Technology Group	APP018819	6/17/2014	101013451	PW-COMPUTER EQUIPMEN	CRM Upgrade	10,000.00		
	VEN000345	Cave and Company Printing	APP018822	6/17/2014	101013223	PW-OFFICE SUPPLIES	Business cards Gary Pence	66.78		
	VEN000476	Crossroads Of America Council	APP018823	6/17/2014	101013347	PW-PROMOTIONS	Community Support 2014 Frie	500.00		
	VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	101013119	PW-HEALTH AND DENTAL	Life Ins Prem	103.29	54345	6/18/2014
	Subtotal for Public Works							**39,040.03**		
Subtotal for Fund 101 General								**209,308.24**		
Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
	VEN000589	Duke Energy	APP018739	6/16/2014	201013341	MVH-ELECTRIC	Electric bill	1,490.63		
	VEN000010	A and F Engineering	APP018740	6/16/2014	201013349	MVH-SERVICES	Towne Road Study	5,550.00		
	VEN001459	North Central LP	APP018750	6/16/2014	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel for May	10,853.80		
	VEN001778	Shelby Materials	APP018820	6/17/2014	201013231	MVH-SUBGRADE MATERIAL	216 Penn St	386.00		
	VEN000975	Indiana Oxygen Company	APP018821	6/17/2014	201013226	MVH-VEHICLE GAS/ SUPPLI	Acetylene/Oxygen	23.50		
	VEN000949	IN.GOV	APP018824	6/17/2014	201013349	MVH-SERVICES	Background ck on new emplo	96.00		
	VEN001676	Riverview Hospital	APP018825	6/17/2014	201013349	MVH-SERVICES	CDL physical	65.00		
	VEN001000	Indianapolis Star	APP018826	6/17/2014	201013349	MVH-SERVICES	Infrastructure Inspector	1,216.30		
	VEN001000	Indianapolis Star	APP018826	6/17/2014	201013349	MVH-SERVICES	Plan Reviewer	1,216.30		
	VEN000307	Bureau Of Motor Vehicles	APP018827	6/17/2014	201013360	MVH-VEHICLE REPAIR	Registration for 2013 Internati	15.00		
	VEN000332	Cargill	APP018829	6/17/2014	201013231	MVH-SUBGRADE MATERIAL	Salt for 3/20 & 3/25 credit appl	4,306.28		
	VEN000920	Huntington National Bank	APP018845	6/9/2014	201013476	MVH-EQUIP LEASES	kenworth trucks	23,294.57	100061714	6/17/2014
	VEN000201	Baumgartner and Co	APP018860	6/18/2014	201013349	MVH-SERVICES	Pothole Repair around the Cit	31,724.00		
	Subtotal for Public Works							**80,237.38**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)								**80,237.38**		

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. 203	**Fund Name: Fire Operating**								
Fire									
VEN000534	Delta Dental	APP018622	6/9/2014	203012119	FIRE-HEALTH AND DENTAL	Dental ins prem	4,034.79	54197	6/12/2014
VEN000405	Citizens Energy Group	APP018707	6/13/2014	203012328	FIRE-GAS/HEAT	Sta 83	275.96	54331	6/13/2014
VEN000589	Duke Energy	APP018739	6/16/2014	203012341	FIRE-ELECTRIC	Electric bill	4,516.45		
VEN001459	North Central LP	APP018750	6/16/2014	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel for May	1,768.69		
VEN001274	M J Insurance	APP018770	6/17/2014	203012122	FIRE-WORKERS' COMP	2nd semi pmt on Workers Co	40,470.00		
VEN001154	Kahlo Jeep	APP018788	6/17/2014	203012360	FIRE-VEHICLE MAINT	Bulb	43.60		
VEN002336	Citizens Westfield	APP018790	6/17/2014	203012342	FIRE-WATER/SEWER	4-14 / 5-12	494.49		
VEN000903	Hoosier Fire Equipment	APP018791	6/17/2014	203012229	FIRE-UNIFORMS	Boots - Summer	333.85		
VEN001478	Office Team	APP018793	6/17/2014	203012111	FIRE-SALARY	Temp June 2nd - June 6th an	993.47		
VEN001459	North Central LP	APP018795	6/16/2014	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	3,673.80		
VEN000575	Donley Safety	APP018796	6/17/2014	203012360	FIRE-VEHICLE MAINT	computer analysis, diagnostic	1,152.89		
VEN000974	Indiana Newspapers	APP018797	6/17/2014	203012350	FIRE-SUBSCRIPTIONS/DUE	May Subscription	24.50		
VEN000301	Buckeye Power Sales Co	APP018798	6/17/2014	203012472	FIRE-EQUIP	replace radiator cap, diagnos	258.35		
VEN000976	Indiana Paging Network	APP018799	6/17/2014	203012332	FIRE-CELL/PAGERS/MOBILE	Pager	4.04		
VEN001615	Public Safety Medical Services	APP018800	6/17/2014	203012354	FIRE-MEDICAL EXAMS/TEST	New Hire Physicals	2,080.17		
VEN000488	Custom Truck and Auto	APP018801	6/17/2014	203012360	FIRE-VEHICLE MAINT	2009 Ford F150	452.50		
VEN001942	The Uniform House, Inc	APP018802	6/17/2014	203012229	FIRE-UNIFORMS		322.01		
VEN001417	Napa Auto Parts	APP018803	6/17/2014	203012360	FIRE-VEHICLE MAINT		369.13		
VEN000644	Enviro-max Inc	APP018805	6/17/2014	203012343	FIRE-BUILDING MAINTENAN	Station 82 - service call - blow	237.95		
VEN001504	Paddacks Wrecker Service	APP018806	6/17/2014	203012360	FIRE-VEHICLE MAINT	04 AME LAFR - 116th BETW	250.00		
VEN001846	Stoops Freightliner	APP018807	6/17/2014	203012360	FIRE-VEHICLE MAINT	32 parts SA 2183745 / 32 part	60.76		
VEN002148	Witmer Public Safety Group	APP018808	6/17/2014	203012229	FIRE-UNIFORMS	Boots, pants...etc...	448.60		
VEN002276	Wiers Fleet Partners Inc	APP018809	6/17/2014	203012360	FIRE-VEHICLE MAINT	Ambulance 82	1,481.66		
VEN000859	Hare Chevrolet	APP018810	6/17/2014	203012360	FIRE-VEHICLE MAINT	Todd's Car	3,001.13		
VEN002570	Elgin Water Care	APP018811	6/17/2014	203012343	FIRE-BUILDING MAINTENAN	Repair on water softener - sta	131.75		
VEN001940	The Times	APP018818	6/17/2014	203012337	FIRE-PRINTING	Merit Commission meeting ag	13.69		
VEN000700	Fire Com	APP018864	6/18/2014	203012472	FIRE-EQUIP	3-Wired headset under helme	1,014.95		
VEN000700	Fire Com	APP018889	6/18/2014	203012472	FIRE-EQUIP	shipping/freight from PO2341	19.48		
VEN001250	Lincoln National Life Insurance Co	APP018894	6/17/2014	203012119	FIRE-HEALTH AND DENTAL	Life Ins Prem	203.45	54345	6/18/2014
VEN000480	CSI Signs	APP018896	6/16/2014	203012472	FIRE-EQUIP	Lettering for Command Traile	1,050.00		
Subtotal for Fire							**69,182.11**		
Subtotal for Fund 203 Fire Operating							**69,182.11**		

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									
VEN002270	Midwest Taekwondo Academy	APP018756	6/16/2014	206005349	PARKS PROGRAM/SERVICE	Taekwondo Classes for May	46.00		
VEN000034	Adagio Dance Academy LLC	APP018757	6/16/2014	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for Ma	105.00		
VEN000034	Adagio Dance Academy LLC	APP018757	6/16/2014	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for Ma	105.00		
VEN001397	Motions Inc	APP018758	6/16/2014	206005349	PARKS PROGRAM/SERVICE	10 Enrollees for Tee Ball for P	350.00		
VEN001397	Motions Inc	APP018758	6/16/2014	206005349	PARKS PROGRAM/SERVICE	11 Enrollees for Tee Ball in M	385.00		
VEN000229	Beth Maier Photography	APP018774	6/17/2014	206005349	PARKS PROGRAM/SERVICE	Photographer - Bicycle Rodeo	75.00		
VEN002271	Westfield Jazzercise	APP018777	6/17/2014	206005349	PARKS PROGRAM/SERVICE	4 enrollee's for May Jazzercis	165.00		
Subtotal for Parks							**1,231.00**		
Subtotal for Fund 206 Parks Programming/Events							**1,231.00**		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001635	Ray O'herron Co. Inc.	APP018705	6/13/2014	239002334	LAW ENFORCEMENT-TRAV		11,970.00		
Subtotal for Police							**11,970.00**		
Subtotal for Fund 239 Law Enforcement							**11,970.00**		
Fund No. Fund Name									
268 Emergency Medical and Equip									
Fire									
VEN000065	Airgas Mid America	APP018787	6/17/2014	268012224	EMS-OPERATING SUPPLIES	Oxygen	284.77		
VEN001050	IU Health Ball Memorial Hospital	APP018792	6/16/2014	268012224	EMS-OPERATING SUPPLIES	Fentanyl	20.20		
VEN000266	Bound Tree Medical	APP018794	6/17/2014	268012224	EMS-OPERATING SUPPLIES	Supplies for all 3 stations	1,734.89		
VEN002566	CS Trojan and Associates Inc	APP018804	6/17/2014	268012472	EMS-EQUIPMENT	Slide out cabinet	2,000.00		
VEN002055	Vidacare Corp	APP018812	6/17/2014	268012224	EMS-OPERATING SUPPLIES	EZ-IO 45 mm, and 15mm Nee	1,108.65		
Subtotal for Fire							**5,148.51**		
Subtotal for Fund 268 Emergency Medical and Equip							**5,148.51**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
269	**Training Facility Center**									
	Public Safety (Police and Fire)									
	VEN001710	RQAW Corp	APP018813	6/17/2014	269014330	TRAINING FAC-LEGAL CON	Preliminary Design	706.00		
	VEN000408	City of Noblesville	APP018858	6/18/2014	269014342	TRAINING FAC-WATER/SE	May Sewer charge for Trainin	18.52		
	VEN002048	Vectren	APP018859	6/18/2014	269014328	TRAINING FAC-HEAT/GAS	Training Facility	27.70		
	VEN000480	CSI Signs	APP018861	6/18/2014	269014349	TRAINING FAC-SERVICES	Sign and installation, stakes, f	533.93		
	VEN000905	Hoosier Portable Restroom	APP018862	6/18/2014	269014349	TRAINING FAC-SERVICES	9 week rental	180.00		
	VEN000312	Busy Bee Cleaning Service	APP018863	6/18/2014	269014349	TRAINING FAC-SERVICES	Training Facility one time clea	185.00		
	VEN002213	Open Control Systems	APP018865	6/18/2014	269014451	TRAINING FAC-COMP EQUI	Flat panel installation at traini	1,460.00		
	Subtotal for Public Safety (Police and Fire)							**3,111.15**		
Subtotal for Fund 269 Training Facility Center								**3,111.15**		
Fund No.	**Fund Name**									
313	**2012 and 2013 COIT BAN Construction**									
	Grand Park									
	VEN000589	Duke Energy	APP018702	6/13/2014	313015474	2012-13 COIT BAN-CONSTR	Construction Power	587.56	54334	6/13/2014
	VEN002292	Net Connections LLC	APP018730	6/16/2014	313015474	2012-13 COIT BAN-CONSTR	Soccer Backstop System	294,306.00		
	VEN000437	Commercial Irrigation and Turf	APP018741	6/16/2014	313015474	2012-13 COIT BAN-CONSTR	TSGR Irrigation Work	34,395.50		
	VEN001931	The Motz Group LLC	APP018742	6/16/2014	313015474	2012-13 COIT BAN-CONSTR	Motz CO#02-04 Fence Toppe	6,650.00		
	VEN002305	High Peformance Soccer	APP018771	6/17/2014	313015474	2012-13 COIT BAN-CONSTR	Bleacher Relocation	8,762.46		
	VEN001710	RQAW Corp	APP018815	6/17/2014	313015349	2012-13 COIT BAN-SERVICE	RQAW CA Services	300.00		
	VEN002357	OnSite Services of North Central IN	APP018816	6/17/2014	313015474	2012-13 COIT BAN-CONSTR	Port-o-lets	11,555.50		
	VEN000480	CSI Signs	APP018817	6/17/2014	313015474	2012-13 COIT BAN-CONSTR	Temporary Signage	1,704.88		
	VEN001671	Rieth-Riley Construction	APP018880	6/18/2014	313015474	2012-13 COIT BAN-CONSTR	Roadways, Parking Lots & Sit	216,335.70		
	Subtotal for Grand Park							**574,597.60**		
Subtotal for Fund 313 2012 and 2013 COIT BAN Construction								**574,597.60**		

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. 640	**Fund Name: Sports Campus Operating**								
Grand Park									
VEN000589	Duke Energy	APP018717	6/13/2014	640015341	SPORTS CAMPUS-ELECTRI	Duke for Operations	7,691.71		
VEN001653	Regions Insurance Inc	APP018733	6/16/2014	640015339	SPORTS CAMPUS-INSURAN	Adding location 777 E 191st s	667.00		
VEN001653	Regions Insurance Inc	APP018733	6/16/2014	640015339	SPORTS CAMPUS-INSURAN	Adding location 777 E 191st s	1,830.00		
VEN001912	The Brickman Group LTD LLC	APP018775	6/17/2014	640015349	SPORTS CAMPUS-SERVICE	Grand Park Commons	54,181.25		
VEN002226	TST Media Inc	APP018779	6/17/2014	640015224	SPORTS CAMPUS-OPERATI	Monthly subscription, hosting,	625.00		
VEN002226	TST Media Inc	APP018779	6/17/2014	640015224	SPORTS CAMPUS-OPERATI	Monthly subscription, hosting,	500.00		
VEN002226	TST Media Inc	APP018779	6/17/2014	640015224	SPORTS CAMPUS-OPERATI	Monthly subscription, hosting,	500.00		
VEN002517	Urick Concessions	APP018843	6/12/2014	640015349	SPORTS CAMPUS-SERVICE	Overpayment due to sales tax	29.99		
VEN002517	Urick Concessions	APP018844	6/12/2014	640015349	SPORTS CAMPUS-SERVICE	Overpayment due to sales tax	106.19		
VEN002517	Urick Concessions	APP018846	6/12/2014	640015349	SPORTS CAMPUS-SERVICE	Overpayment due to sales tax	146.92		
VEN002517	Urick Concessions	APP018847	6/12/2014	640015349	SPORTS CAMPUS-SERVICE	Overpayment due to sales tax	75.13		
Subtotal for Grand Park							**66,353.19**		
Subtotal for Fund 640 Sports Campus Operating							**66,353.19**		
Fund No. 641	**Fund Name: Supplemental Reserv**								
Administration									
VEN002503	Indiana Rural Water Association	APP018745	6/16/2014	641001349	SUPPLE RESERV CONTR S	IRWA 2012 Water Institute 12	45.00		
VEN000646	Environmental Laboratories	APP018748	6/16/2014	641001349	SUPPLE RESERV CONTR S	HAA5	780.00		
VEN001671	Rieth-Riley Construction	APP018888	6/18/2014	641001349	SUPPLE RESERV CONTR S	Wheeler Rd Water Main	16,000.00		
Subtotal for Administration							**16,825.00**		
Subtotal for Fund 641 Supplemental Reserv							**16,825.00**		
Fund No. 646	**Fund Name: WestfieldConnects**								
WestfieldConnects									
VEN001940	The Times	APP018773	6/17/2014	646019349	WESTFIELDCONNECTS-SE	Westfield Fiber Optic Board n	14.49		
VEN000965	Indiana Fiber Network	APP018780	6/17/2014	646019349	WESTFIELDCONNECTS-SE	Generator/Power Monitoring	140.00		
VEN001462	Northern Lights	APP018781	6/17/2014	646019349	WESTFIELDCONNECTS-SE	Utility locating for May	4,637.00		
Subtotal for WestfieldConnects							**4,791.49**		
Subtotal for Fund 646 WestfieldConnects							**4,791.49**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
651	**Infrastructure Improv**									
	Public Works									
	VEN000473	Crider and Crider	APP018743	6/16/2014	651013474	INFRASTRUCTURE IMPRO	186th Street Gr Park this pay r	49,250.00		
	VEN000947	IN DNR Div of Water	APP018837	6/17/2014	651013474	INFRASTRUCTURE IMPRO	Construction in a Floodway pe	200.00	54338	6/17/2014
	VEN000799	Grady Brothers Inc	APP018850	6/17/2014	651013474	INFRASTRUCTURE IMPRO	Resurface- East Street from S	57,808.49		
	VEN002019	United Consulting Engineers	APP018866	6/18/2014	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	4,005.00		
	VEN002019	United Consulting Engineers	APP018867	6/18/2014	651013474	INFRASTRUCTURE IMPRO	Midland Monon Trail Anna Ke	18,507.00		
	Subtotal for Public Works							**129,770.49**		
Subtotal for Fund 651 Infrastructure Improv								**129,770.49**		
Fund No.	**Fund Name**									
701	**Payroll**									
	Clerk Treasurer									
	VEN000534	Delta Dental	APP018623	6/9/2014	701008930	PAYROLL-INS. DED	Dental Ins	2,375.50		
	VEN000008	77 Police and Fire Fund	APP018722	6/13/2014	701008133	PAYROLL-PERF	non civilian perf	46,619.20		
	VEN001550	PERF	APP018723	6/13/2014	701008133	PAYROLL-PERF	civilian perf	33,175.58		
	VEN002177	Indiana Members Credit Union	APP018835	6/17/2014	701008930	PAYROLL-INS. DED	hsa ins	18.85		
	VEN002177	Indiana Members Credit Union	APP018836	6/17/2014	701008930	PAYROLL-INS. DED	ins	3,437.50		
	VEN000163	Aul Retirement	APP018838	6/17/2014	701008931	PAYROLL-401A MATCHING-	loan	3,939.72		
	VEN000163	Aul Retirement	APP018839	6/17/2014	701008931	PAYROLL-401A MATCHING-	retirement	10,546.00		
	VEN000948	IN Family and Social Services Administr	APP018852	6/17/2014	701008140	PAYROLL-SUPPORT WITHH	CHILD SUPPORT	2,222.42		
	VEN000703	Fire Fighters Credit Union	APP018853	6/17/2014	701008141	PAYROLL-UNION DUES	UNION DUES	1,801.31		
	VEN001583	Police and Firemen's Insurance	APP018854	6/17/2014	701008930	PAYROLL-INS. DED	INS	69.12		
	VEN000839	Hamilton County Clerk	APP018855	6/17/2014	701008142	PAYROLL-GARNISHMENT	CAUSE 29D04-1302-SC-1927	140.06		
	VEN001864	Supporting heroes	APP018856	6/17/2014	701008991	PAYROLL-MISC	CONTRIB	130.12		
	Subtotal for Clerk Treasurer							**104,475.38**		
Subtotal for Fund 701 Payroll								**104,475.38**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
	VEN002424	IUPPS	APP018828	6/17/2014	900016309	STORM-CONSULTING FEES	Storm sewer and traffic	1,626.30		
	VEN002522	Richard and Cheri Morris	APP018868	6/18/2014	900016370	STORMWATER-REFUND		23.68		
	VEN002531	Sarah White	APP018869	6/18/2014	900016370	STORMWATER-REFUND		10.91		
	VEN002551	William Runyon	APP018870	6/18/2014	900016370	STORMWATER-REFUND		6.23		
	VEN002553	Gary and Helen Messamore	APP018871	6/18/2014	900016370	STORMWATER-REFUND		1.56		
	VEN002554	Connie Johnson	APP018872	6/18/2014	900016370	STORMWATER-REFUND		6.23		
	VEN002559	Heidi Schopmeyer	APP018873	6/18/2014	900016370	STORMWATER-REFUND		3.69		
	VEN002560	Gary Brazee	APP018874	6/18/2014	900016370	STORMWATER-REFUND		2.71		
	VEN002565	Timothy Patrick	APP018875	6/18/2014	900016370	STORMWATER-REFUND		3.07		
	VEN002540	Jim and Lurhe Castetter	APP018876	6/18/2014	900016370	STORMWATER-REFUND		12.12		
	VEN002552	Chris Hoye	APP018877	6/18/2014	900016370	STORMWATER-REFUND		28.67		
	VEN002572	David Bayless	APP018878	6/18/2014	900016370	STORMWATER-REFUND		27.18		
	Subtotal for Stormwater							1,752.35		
Subtotal for Fund 900 Stormwater								1,752.35		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
950	**Trash**									
	Trash									
	VEN001637	Ray's Trash Service	APP018731	6/16/2014	950017349	TRASH-ADM SERVICES	Settlement difference-recycle	152,881.50		
	VEN001637	Ray's Trash Service	APP018732	6/16/2014	950017349	TRASH-ADM SERVICES	May payments & 2 cases of b	58,643.14		
	VEN002189	Progressive Solutions	APP018851	6/17/2014	950017349	TRASH-ADM SERVICES	Pre billing modification servic	6,000.00		
	VEN002522	Richard and Cheri Morris	APP018868	6/18/2014	950017349	TRASH-ADM SERVICES		8.61		
	VEN002522	Richard and Cheri Morris	APP018868	6/18/2014	950017370	TRASH-REFUND		182.99		
	VEN002531	Sarah White	APP018869	6/18/2014	950017349	TRASH-ADM SERVICES		3.97		
	VEN002531	Sarah White	APP018869	6/18/2014	950017370	TRASH-REFUND		84.31		
	VEN002551	William Runyon	APP018870	6/18/2014	950017349	TRASH-ADM SERVICES		2.27		
	VEN002551	William Runyon	APP018870	6/18/2014	950017370	TRASH-REFUND		48.18		
	VEN002553	Gary and Helen Messamore	APP018871	6/18/2014	950017349	TRASH-ADM SERVICES		0.57		
	VEN002553	Gary and Helen Messamore	APP018871	6/18/2014	950017370	TRASH-REFUND		12.04		
	VEN002554	Connie Johnson	APP018872	6/18/2014	950017349	TRASH-ADM SERVICES		2.27		
	VEN002554	Connie Johnson	APP018872	6/18/2014	950017370	TRASH-REFUND		48.18		
	VEN002559	Heidi Schopmeyer	APP018873	6/18/2014	950017349	TRASH-ADM SERVICES		1.34		
	VEN002559	Heidi Schopmeyer	APP018873	6/18/2014	950017370	TRASH-REFUND		28.52		
	VEN002560	Gary Brazee	APP018874	6/18/2014	950017349	TRASH-ADM SERVICES		0.99		
	VEN002560	Gary Brazee	APP018874	6/18/2014	950017370	TRASH-REFUND		20.98		
	VEN002565	Timothy Patrick	APP018875	6/18/2014	950017349	TRASH-ADM SERVICES		1.12		
	VEN002565	Timothy Patrick	APP018875	6/18/2014	950017370	TRASH-REFUND		23.70		
	VEN002540	Jim and Lurhe Castetter	APP018876	6/18/2014	950017349	TRASH-ADM SERVICES		4.41		
	VEN002540	Jim and Lurhe Castetter	APP018876	6/18/2014	950017370	TRASH-REFUND		93.64		
	VEN002572	David Bayless	APP018878	6/18/2014	950017349	TRASH-ADM SERVICES		9.88		
	VEN002572	David Bayless	APP018878	6/18/2014	950017370	TRASH-REFUND		210.04		
	Subtotal for Trash							**218,312.65**		
Subtotal for Fund 950 Trash								**218,312.65**		
Posted Invoices Total								**1,497,066.54**		

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
Subtotal by Fund								

Report Date Range:

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
101	**General**							
	Administration							
	VEN002352	Videoindiana Inc	ACP000265	4/21/2014	101001347	Adm-Promotions	Adm-Promotions	12,500.00
	VEN002361	Donald and Judy Ackerson	ACP000287	5/13/2014	101001990	Adm-Circuit Breaker	Adm-Miscellaneous	33,700.00
	VEN002361	Donald and Judy Ackerson	ACP000287	5/13/2014	101001990	Adm-Circuit Breaker	Adm-Miscellaneous	200.00
	VEN002360	New Joy Lutheran Church Inc	ACP000288	5/13/2014	101001990	Adm-Circuit Breaker	Adm-Miscellaneous	36,800.00
	VEN002360	New Joy Lutheran Church Inc	ACP000288	5/13/2014	101001990	Adm-Circuit Breaker	Adm-Miscellaneous	18,900.00
	VEN002297	PRSA	ACP000289	4/22/2014	101001350	Adm-	Adm-	1,575.00
	Subtotal for							**103,675.00**
	Police							
	VEN000379	Chemsearch	ACP000226	2/19/2014	101002229	Police-Uniforms	Badge Repairs-Kang	41.00
	VEN000260	Boldens Cleaning and Restoration	ACP000260	4/7/2014	101002229	Police-Uniforms	Police-Uniforms	414.50
	VEN001225	Law Enforcement Training Board	ACP000266	4/7/2014	101002334	Police-	Training Class-Jordan,Lowes-	525.00
	VEN001753	Scott Clouse	ACP000286	4/17/2014	101002229	Police-Uniforms	Reimbursement for CID	54.00
	Subtotal for							**1,034.50**
	Clerk Treasurer							
	VEN001537	Payroll	ACP000243	3/12/2014	101008331	CT-Consulting	CT-Consulting	811.60
	VEN000847	Hamilton County Recorder	ACP000291	6/4/2014	101008349	CT-Services	CT-Services	15.00
	Subtotal for							**826.60**
	City Council							
	VEN001337	Menards	ACP000213	1/23/2014	101010347	City Council-Promotions	City Council-Promotions	719.10
	Subtotal for							**719.10**
	Public Works							
	VEN000562	DLZ	ACP000282	6/3/2014	101001474	Adm-Construct Utl Sale	Adm-Constru Utl Sale	22,075.70
	VEN000562	DLZ	ACP000283	6/3/2014	101001474	Adm-Construct Utl Sale	Adm-Constru Utl Sale	12,809.22
	VEN002508	WW Real Estate LLC	ACP000284	6/2/2014	101001474	Adm-Construct Utl Sale	Adm-Constru Utl Sale	20,000.00
	Subtotal for							**54,884.92**
Subtotal by Fund 101 General								**161,140.12**

Report Date Range:

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
201	**Motor Vehicle Highway (MVH)**							
	Public Works							
	VEN000891	Hittle Landscaping	ACP000227	2/13/2014	201013349	MVH-Services	MVH-Services	8,054.00
	VEN001173	Kenworth of Indianapolis	ACP000246	2/14/2014	201013472	MVH-Equip	MVH-Equip	10,048.18
	VEN002234	Land Collective LLC	ACP000258	4/1/2014	201013349	MVH-Services	MVH-Services	2,550.41
	VEN000488	Custom Truck and Auto	ACP000261	3/27/2014	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	188.29
	VEN000488	Custom Truck and Auto	ACP000261	3/27/2014	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	310.75
	Subtotal for							**21,151.63**
Subtotal by Fund 201 Motor Vehicle Highway (MVH)								**21,151.63**
Fund No.	**Fund Name**							
203	**Fire Operating**							
	Fire							
	VEN000840	Hamilton County Co-op	ACP000208	1/30/2014	203012226	Fire-Vehicle Gas/Supplies	Fire-Vehicle Gas/Supplies	3,921.64
	VEN001337	Menards	ACP000209	1/22/2014	203012224	Fire-Operating Supplies	Fire-Operating Supplies	68.37
	VEN002148	Witmer Public Safety Group	ACP000214	1/22/2014	203012229	Fire-Uniforms	Fire-Uniforms	686.00
	VEN000260	Boldens Cleaning and Restoration	ACP000259	4/17/2014	203012229	Fire-Uniforms	Dry Cleaning - Uniform shirts	106.55
	Subtotal for							**4,782.56**
Subtotal by Fund 203 Fire Operating								**4,782.56**
Fund No.	**Fund Name**							
204	**Park Impact**							
	Parks							
	VEN002234	Land Collective LLC	ACP000258	4/1/2014	204005349	Park Impact-Services	Park Impact-Services	3,825.60
	Subtotal for							**3,825.60**
Subtotal by Fund 204 Park Impact								**3,825.60**
Fund No.	**Fund Name**							
268	**Emergency Medical and Equip**							
	Fire							
	VEN002287	Advantage Health Solutions	ACP000268	4/28/2014	268012349	EMS-Services	EMS-Services	401.67
	Subtotal for							**401.67**
Subtotal by Fund 268 Emergency Medical and Equip								**401.67**

Report Date Range:

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
301	**Eastside TIF**							
	RDC							
	VEN001075	James Wood/Sandra Wood	ACP000274	5/5/2014	301018400	Eastside TIF Land	Eastside TIF Land Purchase	5,637.50
	VEN000186	Bank Of New York Mellon	ARP000046	1/10/2014	301018349	Eastside TIF Services	Eastside TIF Services	120,000.00
	VEN000186	Bank Of New York Mellon	ARP000046	1/10/2014	301018349	Eastside TIF Services	Eastside TIF Services	185,517.50
	Subtotal for							**311,155.00**
Subtotal by Fund 301 Eastside TIF								**311,155.00**
Fund No.	**Fund Name**							
312	**GO Bond #3 2005 Debt Service**							
	Administration							
	VEN002032	US Bank	ACP000180	1/13/2014	312008280	Go Bond #3 Debt Service	Go Bond #3 Debt Service	32,886.25
	Subtotal for							**32,886.25**
Subtotal by Fund 312 GO Bond #3 2005 Debt Service								**32,886.25**
Fund No.	**Fund Name**							
313	**2012 and 2013 COIT BAN Construction**							
	Grand Park							
	VEN001716	Runyon Equipment Rental	ACP000276	4/24/2014	313015474	2012-13 COIT BAN-	2012-13 COIT BAN-	2,144.35
	VEN001716	Runyon Equipment Rental	ACP000277	4/24/2014	313015474	2012-13 COIT BAN-	2012-13 COIT BAN-	4,175.00
	Subtotal for							**6,319.35**
Subtotal by Fund 313 2012 and 2013 COIT BAN Construction								**6,319.35**
Fund No.	**Fund Name**							
701	**Payroll**							
	Clerk Treasurer							
	VEN000948	IN Family and Social Services	ACP000262	4/22/2014	701008141	Payroll-Union Dues	Payroll-Union Dues	2,560.42
	Subtotal for							**2,560.42**
Subtotal by Fund 701 Payroll								**2,560.42**
Fund No.	**Fund Name**							
900	**Stormwater**							
	Stormwater							
	VEN002193	Christopher Burke	ACP000228	2/27/2014	900016309	Storm-Consulting Fees	Storm-Consulting Fees	5,920.00
	VEN002234	Land Collective LLC	ACP000258	4/1/2014	900016309	Storm-Consulting Fees	Storm-Consulting Fees	363.99
	VEN002442	Nazel and Charles Redwine	ACP000290	6/2/2014	900016370	StormWater-Refund	StormWater-Refund	5.50
	Subtotal for							**6,289.49**
Subtotal by Fund 900 Stormwater								**6,289.49**

Report Date Range:

Credit Memos

Fund No.	Vendor No. / Fund Name	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
950	**Trash**							
	Trash							
	VEN002442	Nazel and Charles Redwine	ACP000290	6/2/2014	950017370	Trash-Refund	Trash-Refund	21.76
	VEN002442	Nazel and Charles Redwine	ACP000290	6/2/2014	950017349	Trash-Adm Services	Trash-Services	1.08
	Subtotal for							22.84
Subtotal by Fund 950 Trash								22.84
Credit Memo Total								550,534.93

ORDINANCE 14-33

AN ORDINANCE OF THE CITY OF WESTFIELD AMENDING CERTAIN FEES REQUIRED BY THE WESTFIELD FIRE DEPARTMENT

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 City maintains and operates the Westfield Fire Department for the safety and protection of the public; and,

WHEREAS, it is the duty and the responsibility of the Council to consider and adopt legislation outlining the fees that are required for the orderly and efficient operation of the Westfield Fire Department; and,

WHEREAS, this Council finds that there is a need to adopt a schedule of fees for use by the Westfield Fire Department.

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

Section 1. That upon review of the schedule of fees, attached hereto as Exhibit "A" and incorporated herein, the Council finds that the fees are justified and reasonable and shall be effective immediately.

Section 2. That the Westfield Fire Chief is hereby authorized to charge and collect the fees as adopted and to create any and all policies, amend any fee schedules and contracts necessary to carry out the fair and equitable application of the fees to the general public.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All acts undertaken to create this Ordinance are hereby ratified. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed.

ALL OF WHICH IS ORDAINED THIS _____DAY OF ________2014.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
______________________ Jim Ake	____________________ Jim Ake	__________________ Jim Ake
______________________ Steven Hoover	____________________ Steven Hoover	__________________ Steven Hoover
______________________ Robert L. Horkay	____________________ Robert L. Horkay	__________________ Robert L. Horkay
______________________ Charles Lehman	____________________ Charles Lehman	__________________ Charles Lehman
______________________ Robert J. Smith	____________________ Robert J. Smith	__________________ Robert J. Smith
______________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric	__________________ Cindy L. Spoljaric
______________________ Robert W. Stokes	____________________ Robert W. Stokes	__________________ Robert W. Stokes

ATTEST:

____

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 14-33 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2014, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 14-33

this ______ day of ______________, 2014.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 14-33

this ______ day of ______________, 2014.

____
J. Andrew Cook, Mayor

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

EXHIBIT “A”

I. GENERAL AMBULANCE FEES

The Westfield Fire Department is authorized to provide emergency medical services and charge fees from citizens who benefit from said services in the amount of $425.00 for basic life support service, 4525.00 for advanced life support I, $700.00 for advanced life support, non-transport and $656.00 for specialty case transport, $525.00 for Advance Life Support Assessment, as well as $12.00 per loaded mile, and an additional $200.00 for non-residents within the terms and meanings of the Indiana Medical Act and other applicable laws.

II. SPECIAL EVENTS

For all Special Events requiring or requesting attendance of Westfield Fire Personnel the following fees shall apply:

BLS trained Fire Fighter	$45.00 per hour
Ambulance (non-staffed)	$200.00 per day
EMS Cart	$100.00 per day

SR 32 + 31 Interchange Enhancement

05.09.14

EXPLANATION OF THE DESIGN PROCESS

A. The City of Westfield created the 'GRAND JUNCTION TASK FORCE' as a community-representative group with a directive to provide direction and design feedback for the design team in developing a gateway at the SR 32 and 31 Interchange. The TASK FORCE included:

Brian Stumpf	Bruce Hansen	Melody Jones
Chuck Watson	John Whitaker	Greg Silcox
Steve Reitmeyer	Anne Poynter	Tenna Pershing
Dave Mueller	Mic Mead	Darlene Lorenze
Steve Hoover	Elaine Hinshaw	Joe Edwards
Jim Ake	Ken Kingshill.	Jim Anderson

B. Schedule

1. Design team hired in early 2012. The Design Team was hired in early 2012 to begin development of four towers at the planned SR 32 + 31 Interchange and was charged to do the following:

   a. Create a unique, one-of-a-kind design for four towers that would create a 'WOW' factor

   b. Create a gateway to the Town of Westfield and the larger mid-Indiana region

   c. Make a statement

   c. Make it memorable

2. The Design Team of RQAW met with the City of Westfield representatives over a series of several meetings from March-October 2012 to develop and refine the design.

C. The Design Team of RQAW researched various existing iconic/gateway design elements around the world that are successful in achieving the same directives the design team was charged with for the Westfield Towers, as identified above in points B.1. At the same time the Design Team recognized that the Westfield Towers needed to be completely unique, innovative and of a 'one-off', nature.

1. Washington Monument

The design is a literal 'tower' and very much in the same vein as what was envisioned for the four corners of the Westfield interchange. The Washington Monument is very successful in the following ways:

a. Very simple, straightforward form

b. Has historic precedence (Egyptian obelisks) although it is unparalleled in terms of scale.

c. Becomes a way-finding/destination icon in that it is highly visible from locations all over the city.

d. In many ways it has become a visual 'brand' for the city.

e. Very interesting at night as well as during day

2. St. Louis Arch

a. Is a very daring, one-of-a-kind design

b. The form is deceptively simple and fluid. The tapering structure emphasizes the height.

c. The history/design process was very controversial for the design and the financial cost, but history has proven the wisdom and many returns on the investment

d. Has become a symbol of the city

3. Columbus Bridge

a. Is a similar city gateway, connected to a highway overpass

b. The structure is functional but also very artistic.

c. Color is used in a bold way for emphasis, dramatic effect, and to relate to history/fabric of community

d. Is very interesting from multiple directions—both from the E-W traffic below and the N-S traffic above

e. Engages bridge abutment/ground plain in a very interesting way.

4. Eiffel Tower

a. Is developed in a material that bespeaks the industrial period in which it was developed in terms of material, form and detail, although it doesn't relate at all to the historic context and scale of its surroundings.

b. Was initially very controversial in terms of the design, scale and form but has proven to be one of the most-loved icons in the world.

c. The color is fairly subdued and drab, but the form and open structure allow for dynamic shadows/lighting/reflections. It always looks different, fresh, exciting in that it dramatically engages changing light and weather.

5. Key elements picked up from the research of the elements above that should be included in the Westfield Towers

   a. Be courageous! Don't be afraid to make a bold, unique statement. It should be understood that creating a dramatic, never-been-done-before icon will likely not win unanimous approvals from day one.

   b. Simple, singular forms and curves seem to work best.

   c. Use color and material in a way that responds to the historic context of the City of Westfield, as well as includes forward-thinking, innovative elements that point to the future.

   d. Develop a design that is interesting from all angles and that pays attention to the base/ground plane as much as the 'skyline'

   e. Study ways that the form and materials will engage changing weather and sun angles to create views/shadows/reflection that will always seem new, fresh, and different.

   f. Study nighttime lighting as a way to create dramatic effects and seasonal/event-focused lighting statements.

D. The Design Team performed a historic analysis and study of the physical features/context of the City of Westfield to understand the 'story' that the towers are to tell. These include:

   a. The railroad played a very important role in the founding of the community

b. The community played an important role in the Underground Railroad

c. The City of Westfield doesn't have a lot of historic structures but there is a mix of various styles, materials, etc that contribute to a historic material palette. These include brick, limestone, granite and lap siding.

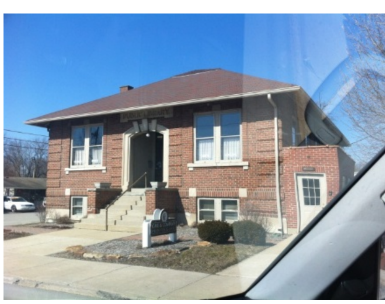
d. The City of Westfield is currently developing very exciting and innovative plans that redevelop the downtown core, embracing the Grassy Branch waterway, create new mixed-use development and public spaces.

e The community is growing quickly both in population as well as from a new business standpoint. Innovation and forward-thinking may be as accurate descriptions as reflections to the traditional historic charm and warm hospitality.

Design Statement:

Combine the foundational historic charm with a welcoming message that Westfield is transforming with and engaging the future. Create a memorable, iconic gateway that will leave a lasting first impression.

"Old Town Charm, New City Style"



E. The Design Team of RQAW originally presented the design below in early March 2012, demonstrating how the form was developed.

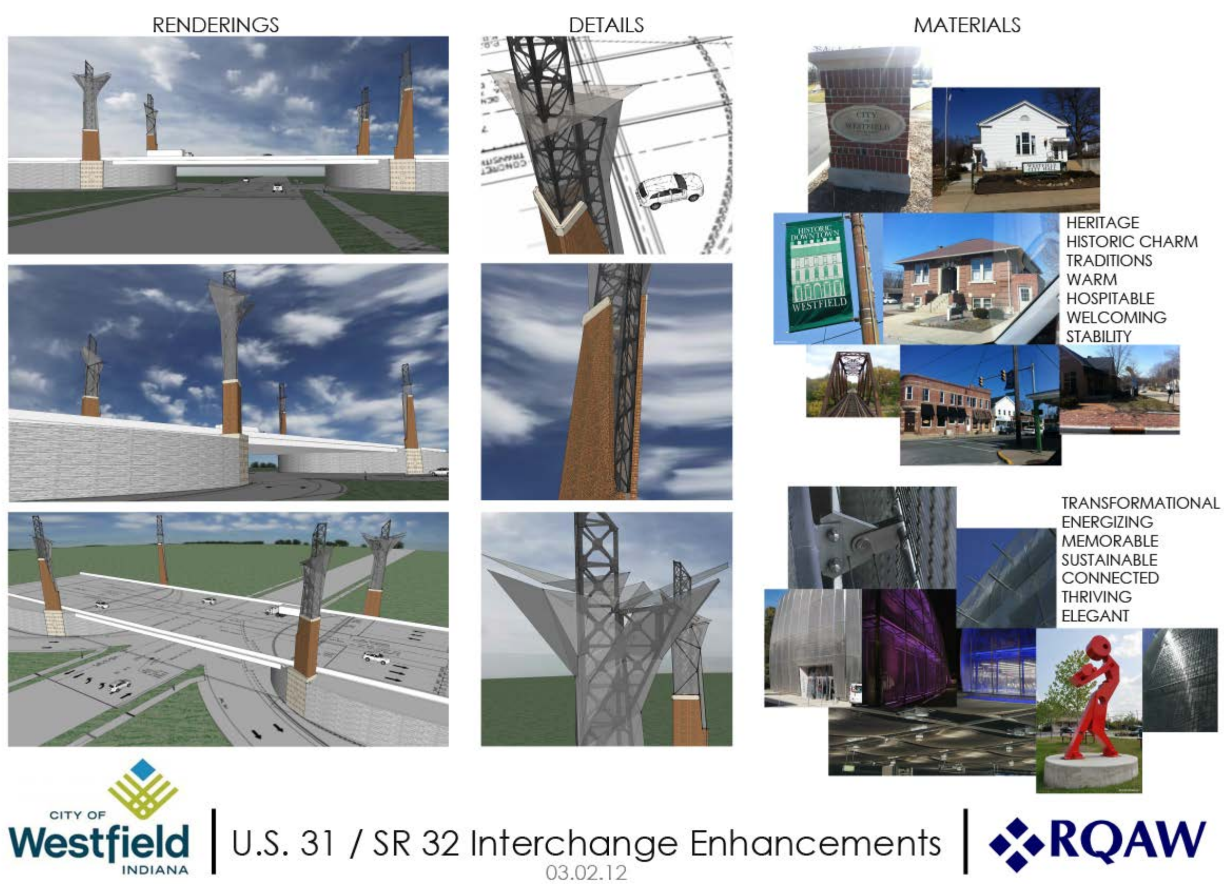
1. Form: The Three-part structure (base, middle, cap) relates to the traditional architectural form of the historic structures in the downtown.

2. Materials:

   a. The limestone/concrete based correlates to 'Stability, Historic charm'

   b. The brick correlates to 'Warm, Hospitable, Traditions, and Welcoming'

   c. The metal correlates to the historic railroad and the history of the Underground Railroad, as well as to 'Transformational, Energizing, Thriving'



F. Comments from the City of Westfield Design Community:

- Looks unfinished. Too Industrial. Looks like a boom crane.
- Looks like an upside-down coffee table.
- Utilize granite as a base material in lieu of brick. It reinforces the Westfield brand and relates to the historic community foundation.
- Engage the base of the tower and the ground with a sweeping design.
- It's too 'busy'. Focus on 'Simple Elegance'.
- Provide lighting that will transform the towers at night.
- Utilize stainless mesh material as a "modern" material.
- Need more of a 'WOW' factor / Make a statement / Make it a gateway icon / Make it memorable

G. The RQAW Design Team made revisions and brought back a new design solution that reflected the comments above as well as responded to the following:

- Simplify the design to create a stronger, singular dominant form.
- Connect the entire base retaining wall with the towers in a fluid motion to draw the eye from the ground plane upward.
- Simplified structural frame
- Embrace the notion that a 'Memorable Icon' is something that has not yet been tried elsewhere.
- Establish 'Destination Through Design' theme.
- Provide night time renderings to illustrate the dramatic effects of the lighting within the towers.

The new design met the previously-established objectives and design directives through the following:

1. The form of the towers begins at the base of the overpass retaining wall and gently sweeps out of the ground plane as a new spring-time prairie flower beginning to blossom. Others like to describe the spiraling form and crown as a flaming torch marking a transition of a community from an honored traditional past to a new vibrant future.

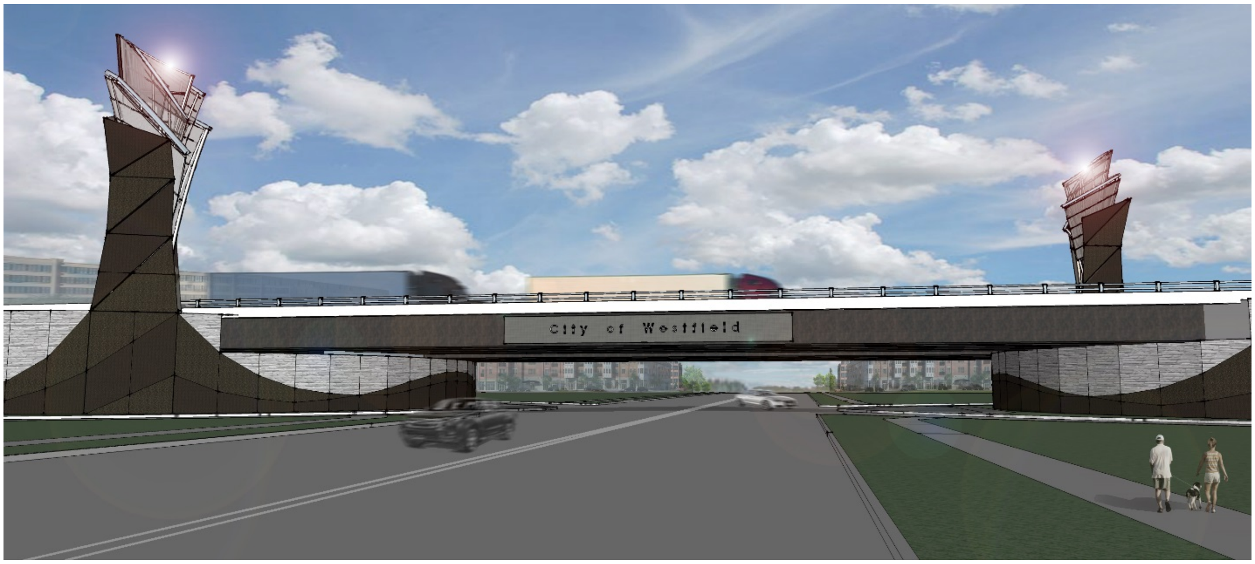
    a. The base material, texture, and curves relate to the geographic context of the region (including the rolling prairie and Grassy Branch) and the stability/history/longevity of the City of Westfield. The base is precast panels with two colors tones. These colors will relate to the masonry elements of the historic downtown.

b. The inner metal ‘crown’ of the tower relates to the new innovative directions and energy of the community. The material of the crown is painted steel structure and stainless steel mesh. These silver/metallic surfaces will glisten and shimmer with the light of the day and passing clouds, creating a myriad of different personalities so that the towers will constantly look new and different.

c. The planned lighting effects of the towers include digitally-controlled LED fixtures within the center of the towers to illuminate the metal surfaces from the inside as well as to spill out of the joints between the precast panels, creating a beacon for passers-by. The LED will have the ability to be digitally-controlled remotely, allowing for endless variations of color, sequence and transition, so that seasonal or special-event color-theming can be displayed.

RQAW
CONSULTING ENGINEERS & ARCHITECTS

H. In May of 2013 the RQAW Design Team was asked to make a few final adjustments to the design. The rendering below illustrates how signage could be added to the overpass, and a reduction was made to two towers to simplify the design statement. The brown colors shown below also more-accurately reflect the final color selections, which relate better to the masonry details of the City as well as to the core-tin steel of other highway overpasses in the area.



Bid Tabulation

Project: SR 32 & US 31 Towers
Bid Date: Tuesday, March 4, 2014
Bid Time: 11:00am

	BIDDERS				
	Verkler, Inc.	Reith-Riley	Myers Construction	Hagerman, Inc.	Mattcon
	Indianapolis, IN	Indianapolis, IN	Fishers, IN	Fishers, IN	Indianapolis, IN
Proposal Form Complete	Yes	Yes	Yes	Yes	Yes
Bid Bond / Bid Security	Yes	Yes	Yes	Yes	Yes
Affidavit of Non-Collusion (Form 96)	Yes	Yes	Yes	Yes	Yes
Form 96, with Section III	Yes	Yes	Yes	Yes	Yes
Financials Included	Yes	Yes	Yes	Yes	Yes
Attendance at Pre-Bid	Yes	Yes	Yes	Yes	Yes
Add. #1 (dated 2/24/14)	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged
Add. #2 (dated 2/25/14)	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged
Add. #3 (dated 2/28/14)	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged
Exclusions	None	None	None	None	None
Base Bid	$ 2,053,000.00	$ 2,080,000.00	$ 2,127,000.00	$ 2,387,800.00	$ 2,670,000.00
Post Bid Review					
Sub & Supplier Information	Provided	Provided	Provided	Provided	Provided
Lighting Allowance (Add #1)	Not Included in Base Bid	Not Included in Base Bid	Not Included in Base Bid	Included in Base Bid	Not Included in Base Bid
Lighting Allowance Value	$ 400,000.00	$ 400,000.00	$ 400,000.00	N/A	$ 400,000.00
Recommended Award Value	**$ 2,453,000.00**	**$ 2,480,000.00**	**$ 2,527,000.00**	Bid Error - Allowance Included	**$ 3,070,000.00**