

Westfield City Council Members

Mark Keen, President (District 1)

Steve Hoover (District 2)

Robert L. Horkay, (District 5)

Chuck Lehman, (District 4)

Joe Edwards (District 3)

Cindy L. Spoljaric (At Large)

Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_05_22_2017

Monday, May 22, 2017 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, May 22, 2017 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

**Invocation by Pastor Duane Quesenberry with Village Park Bible Methodist
Church**

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 5-08-2017](#)

Claims:

Documents: [Docket Sheet May 22, 2017](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

None

Old Business:

Ordinance 17-13: Dartown Crossing PUD

Council Introduction: April 10, 2017

APC Public Hearing: May 1, 2017

APC Recommendation: May 15, 2017

Adoption consideration: May 22, 2017

Documents: [Ordinance 17-13](#) | [Location Map](#) | [Concept Plan](#) | [Department Report](#)

Ordinance 17-14: Oak Ridge Pointe Planned Unit Development (PUD) Amendment

Council Introduction: May 8, 2017

APC Public Hearing: May 15, 2017

APC Recommendation: May 15, 2017

Adoption Consideration: May 22, 2017

Documents: [Ordinance 17-14](#) | [Character Exhibit Powerpoint](#) | [Location Map](#) | [Concept Plan](#) | [Staff Report](#) | [APC Certification](#)

New Business:

Guests:

Council Response to Guest Comments

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

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

ORDINANCE NUMBER 17-13

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

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1705-PUD-06**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1705-PUD-06** 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 May 16, 2017;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Dartown Crossing PUD District**" (the "District").
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter ("Chapter") and Article ("Article") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

- 2.1 Architectural Insulated Panels: An insulated metal panel with an insulated core and an exterior face finished to simulate stucco, or other high quality exterior material. May also be referred to as "sandwich panels".

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

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

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

- 5.1 Additional Uses: The following additional uses shall be permitted:
 - A. Gasoline Service Station.
- 5.2 Prohibited Uses: The following uses shall be explicitly prohibited:
 - A. Special Exception Uses, except as otherwise permitted herein.

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

6.1 Minimum Building Setback Lines:

- A. Front Yard: 30 feet
- B. Side Yard (internal to District): 0 feet
- C. Side Yard (abutting District perimeter): 20 feet

Section 7. **Overlay Districts.** The standards of Article 5.3 State Highway 32 Overlay District (the “32 Overlay”) shall apply to the development of the Real Estate.

Section 8. **Development Standards.** The standards of Chapter 6 Development Standards shall apply to the development of the Real Estate, except as otherwise modified below.

8.1 Article 6.1 Accessory Buildings: Shall apply; however, Article 6.1(H)(2) Screening of Receptacles and Loading Areas shall be modified to permit enclosures within Area I to be located within the Established Front Yard along the Access Road, as depicted on the Concept Plan.

8.2 Article 6.3 Architectural Standards: Shall not apply; rather the Architectural Design Requirements of the 32 Overlay shall apply.

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

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

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

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

ALL OF WHICH IS ORDAINED/RESOLVED THIS 22ND DAY OF MAY, 2017.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 17-13** was delivered to the Mayor of Westfield

on the _____ day of _____, 2016, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 17-13**

this _____ day of _____, 2017.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 17-13**

this _____ day of _____, 2017.

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, Onpointe Land Matters, LLC
Birch Dalton, Edgerock Development, LLC
555 East Main Street, Westfield, Indiana 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

EXHIBIT A
REAL ESTATE

This description includes six (6) parcels of land:

PARCEL I (Parcel No: 09-05-35-00-00-019.000):

The Southwest Quarter of the Southeast Quarter of Section 35, Township 19 North, Range 3 East, in Hamilton County, Indiana.

EXCEPT:

A part of the Southwest Quarter of the Southeast Quarter of Section 35, Township 19 North, Range 3 East in Hamilton County, Indiana and being more particularly described as follows: Beginning on the East line of the said Quarter Quarter, 372.00 feet due South (assumed bearing) of the Northeast Corner of the said Quarter, Quarter; thence continuing along the said East line, due South 178.00 feet; thence leaving the said East line, South 89 degrees 17 minutes 34 seconds West 326.50 feet; thence due North 178.00 feet; thence North 89 degrees 17 minutes 34 seconds East 326.50 feet to the point of beginning.

ALSO EXCEPT:

A part of the Southwest Quarter of the Southeast Quarter of Section 35, Township 19 North, Range 3 East in Hamilton County, Indiana and being more particularly described as follows:

Beginning at the Northeast corner of the Southwest Quarter of the Southeast Quarter of the said Section; thence on and along the East line of the said Quarter, Quarter due South (assumed bearing) 372.00 feet; thence leaving the said East line, South 89 degrees 17 minutes 34 seconds West 326.50 feet; thence due North 372.00 feet to the North line of the said Quarter, Quarter; thence on and along the said North line, North 89 degrees 17 minutes 34 seconds East 326.50 feet to the point of beginning.

ALSO EXCEPT that part appropriated by the State of Indiana under Cause No. 29D01-0706-PL-728 in Judgment filed June 23, 2008 in the Hamilton County Superior Court No. 1 and recorded July 3, 2008 as Instrument No. 2008035083, July 30, 2008 as Instrument No. 2008039340 and August 14, 2008 as Instrument No. 2008041993, described as follows: A part of the Southwest Quarter of the Southeast Quarter of Section 35, Township 19 North, Range 3 East, Hamilton County, Indiana, and being that part of the grantor's land lying within the right-of-way depicted on the Right-Of-Way Parcel Plat marked Exhibit "B", described as follows: Commencing at the southeast corner of said quarter-quarter section; thence North 0 degrees 31 minutes 48 seconds East 300.00 feet along the east line of said quarter-quarter section; thence North 89 degrees 28 minutes 12 seconds West 16.50 feet to the point designated 2045 on said Exhibit "B" on the west boundary of Dartown Road and the point of beginning of this description; thence South 0 degrees 31 minutes 48 seconds West 150.00 feet along the boundary of said Dartown Road; thence North 89 degrees 28 minutes 12 seconds West 23.50 feet along said boundary; thence South 0 degrees 31 minutes 48 seconds West 90.39 feet along said boundary to the north boundary of S.R. 32; thence South 89 degrees 57 minutes 47 seconds West 460.59 feet along the north boundary of said S.R. 32; thence South 0 degrees 02 minutes 13 seconds East 35.00 feet along said boundary; thence South 89 degrees 57 minutes 47 seconds West 821.50 feet along said boundary to the west line of said quarter section; thence North 0 degrees 24 minutes 28 seconds East 63.01 feet along said west line to the point designated 2046 on said Exhibit "B"; thence South 89 degrees 59 minutes 48 seconds East 6.17 feet to the point designated 2039 on said Exhibit "B"; thence South 0 degrees 02 minutes 13 seconds East 5.00 feet to the point designated 2037 on said Exhibit "B"; thence South 69 degrees 56 minutes 31 seconds East 43.66 feet to the point designated 2038 on said Exhibit "B"; thence North 89 degrees 57 minutes 47 seconds East 800.00 feet to the point designated 2040 on said Exhibit "B"; thence North 0 degrees 02 minutes 13 seconds West 5.00 feet to the point designated 2041 on said Exhibit "B"; thence North 88 degrees 43 minutes 09 seconds East 350.08 feet to the point designated 2042 on said "Exhibit "B"; thence North 48 degrees 19 minutes 01 seconds East 78.63 feet to the point designated 2043 on said "Exhibit "B"; thence North 9 degrees 28 minutes 16 seconds east 169.86 feet to the point designated 2044 on said "Exhibit "B"; thence South 89 degrees 28 minutes 12 seconds East 23.50 feet to the point of beginning and containing 1.199 acres, more or less.

PARCEL II (Parcel No: 08-05-35-00-00-021.000):

Part of the Southwest Quarter of the Southeast Quarter of Section 35, Township 19 North, Range 3 East, Hamilton County, Indiana, and more particularly described as follows:

Beginning on the East line of said Quarter Quarter 372.00 feet due South (assumed bearing) of the Northeast corner of said Quarter Quarter; thence continuing along the said East line due South 178.00 feet; thence leaving the said East line, South 89 degrees 17 minutes 34 seconds West 326.50 feet; thence due North 178.00 feet; thence North 89 degrees 17 minutes 34 seconds East 326.50 feet to the point of beginning.

PARCEL III (Parcel No: 08-05-35-00-00-020.003):

Lot 1 and a part of Lot 4 in Dartown Heights Subdivision, the plat of which is recorded in Plat Book 5, page 204, in the Office of the Recorder of Hamilton County, Indiana, and being more particularly described as follows: Beginning at the Southeast corner of said Lot 1; thence South 89 degrees 17 minutes 34 seconds West 301.50 feet along the North (sic South) line and South line prolonged of said Lot 1 to the West line of said Lot 4; thence North 00 degrees 00 minutes 00 seconds East 137.33 feet along said West line to the North line of said Lot 4; thence North 89 degrees 17 minutes 34 seconds East 301.50 feet along said North line to the Northeast corner of said Lot 4; thence South 00 degrees 00 minutes 00 seconds West 137.33 feet along the East line of said Lots 1 and 4 to the Point of Beginning, and containing 0.951 acres, more or less.

PARCEL IV (Parcel No: 08-05-35-00-00-018.000):

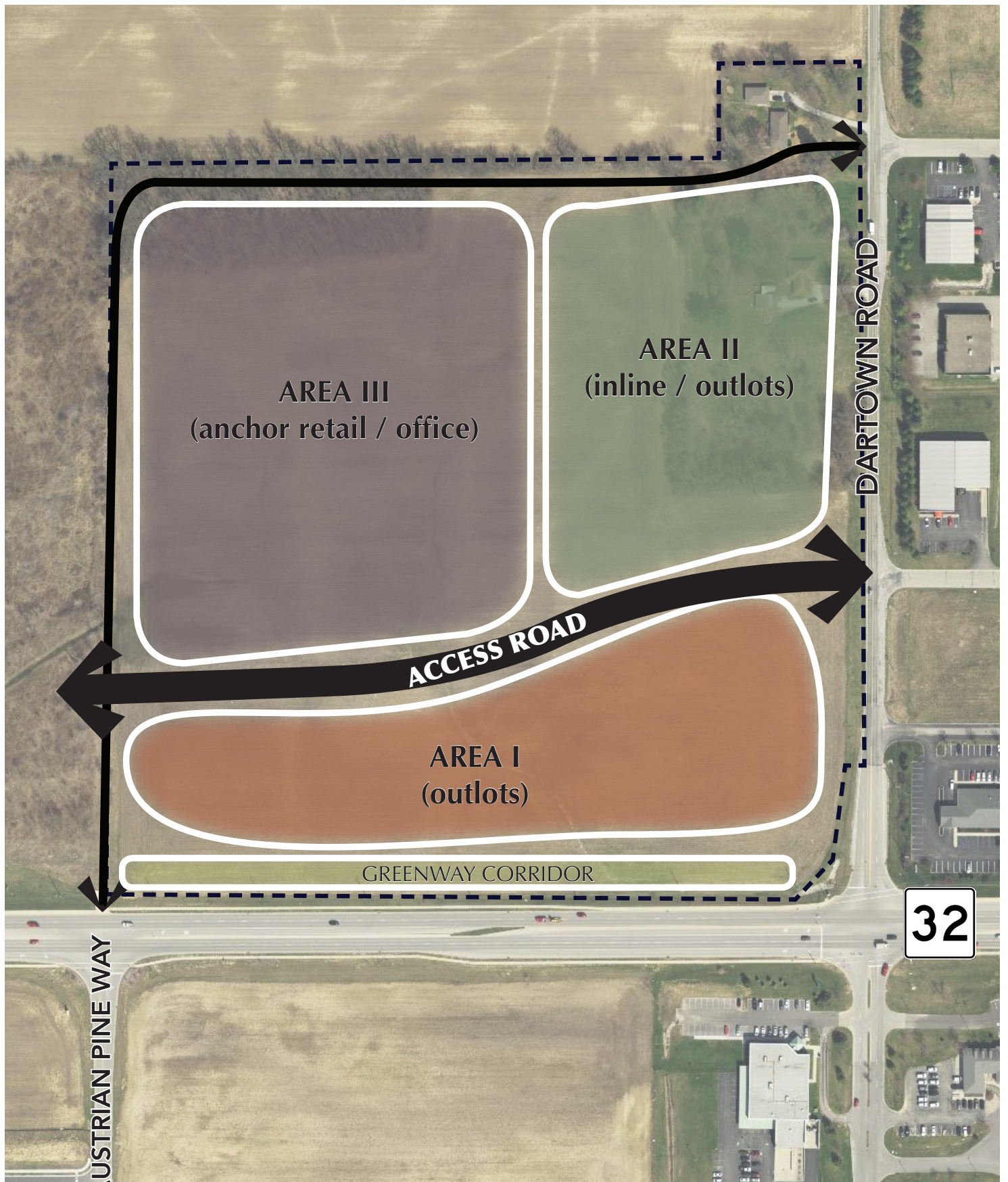
Part of the Northwest Quarter of the Southeast Quarter of Section 35, Township 19 North, Range 3 East, Hamilton County, Indiana, described as follows: Begin at the Southeast corner of said Northwest Quarter of said Southeast Quarter and run thence North 165.00 feet; thence West 264.00 feet; thence South 165.00 feet; thence East 264.00 feet to the place of beginning.

PARCEL V (Parcel No: 08-05-35-00-00-020.002):

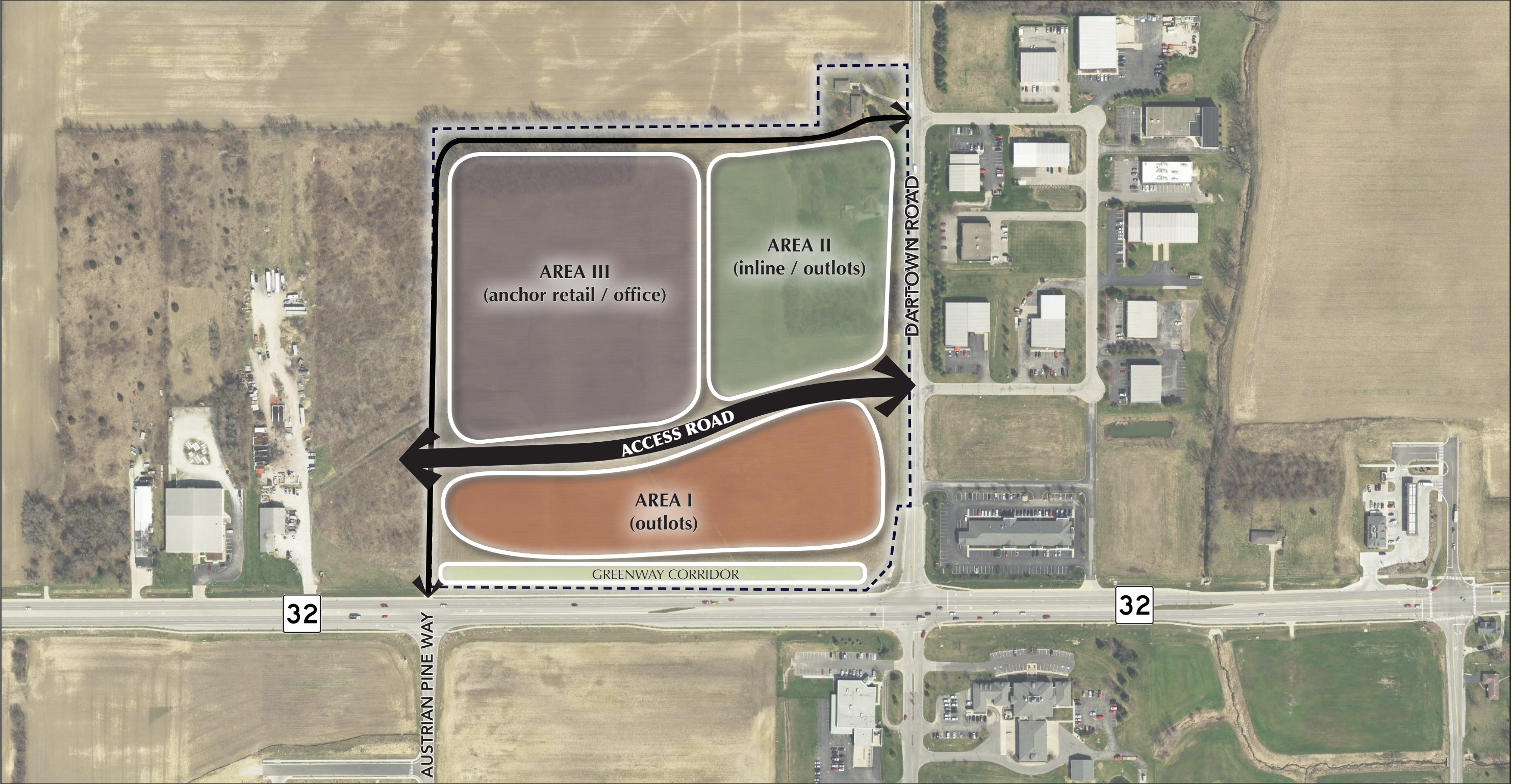
Lot 2 and a part of Lot 4 in Dartown Heights Subdivision, the plat of which is recorded in Plat Book 5, page 204 in the Office of the Recorder of Hamilton County, Indiana, and being more particularly described as follows: Beginning at the Southeast corner of said Lot 2; thence South 89 degrees 17 minutes 34 seconds West 301.50 feet along the South line and South line prolonged of said Lot 2 to the West line of said Lot 4; thence North 00 degrees 00 minutes 00 seconds East 117.33 feet along said West line; thence North 89 degrees 17 minutes 34 seconds East 301.50 feet along the North line and North line prolonged of said Lot 2 to the Northeast corner thereof; thence South 00 degrees 00 minutes 00 seconds West 117.33 feet along the East line of said Lot 2 to the Point of Beginning.

PARCEL VI (Parcel No: 08-05-35-00-00-020.000):

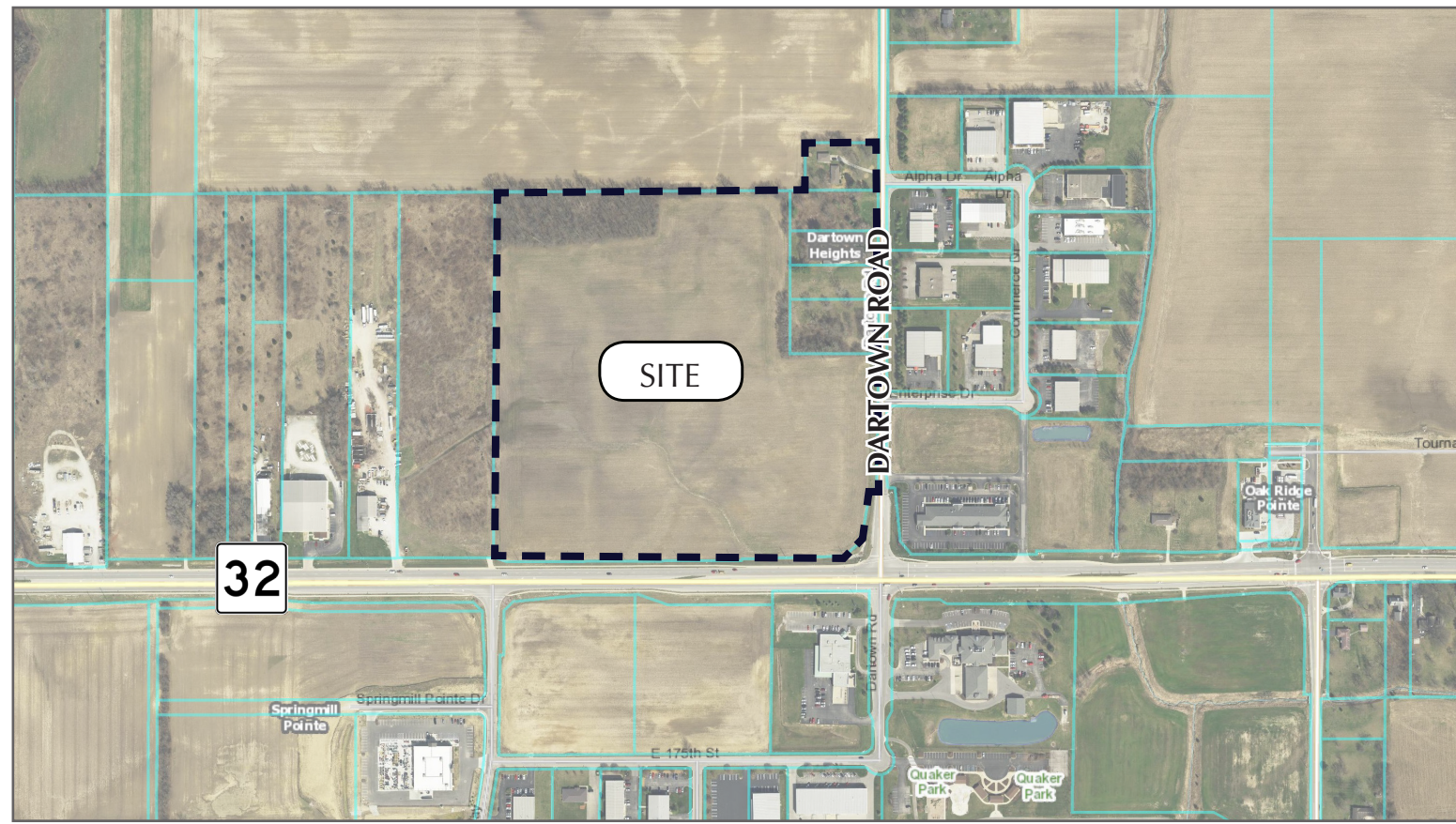
Lot 3 and a part of Lot 4 in Dartown Heights Subdivision, the plat of which is recorded in Plat Book 5, page 204, in the Office of the Recorder of Hamilton County, Indiana, and being more particularly described as follows: Beginning at the southeast corner of said Lot 3; thence south 89 degrees 17 minutes 34 seconds west 301.50 feet along the south line of said Lots 3 and 4 to the west line of said Lot 4; thence north 0 degrees 00 minutes 00 seconds east 117.34 feet along said west line; thence north 89 degrees 17 minutes 34 seconds east 301.50 feet along the north line and north line prolonged of said Lot 3 to the northeast corner thereof; thence south 00 degrees 00 minutes 00 seconds west 117.34 feet along the east line of said Lot 3 to the point of beginning.



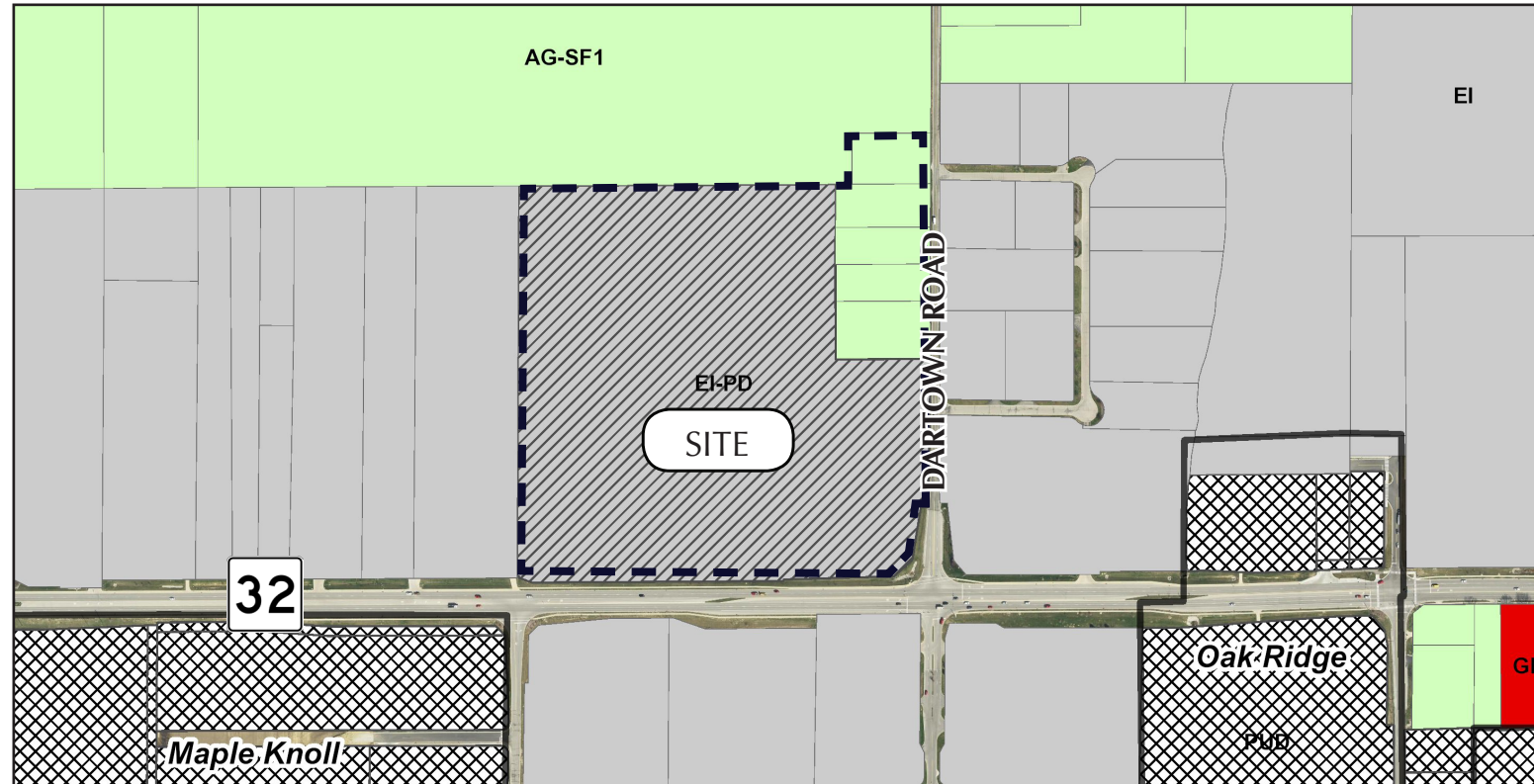
CONCEPT PLAN



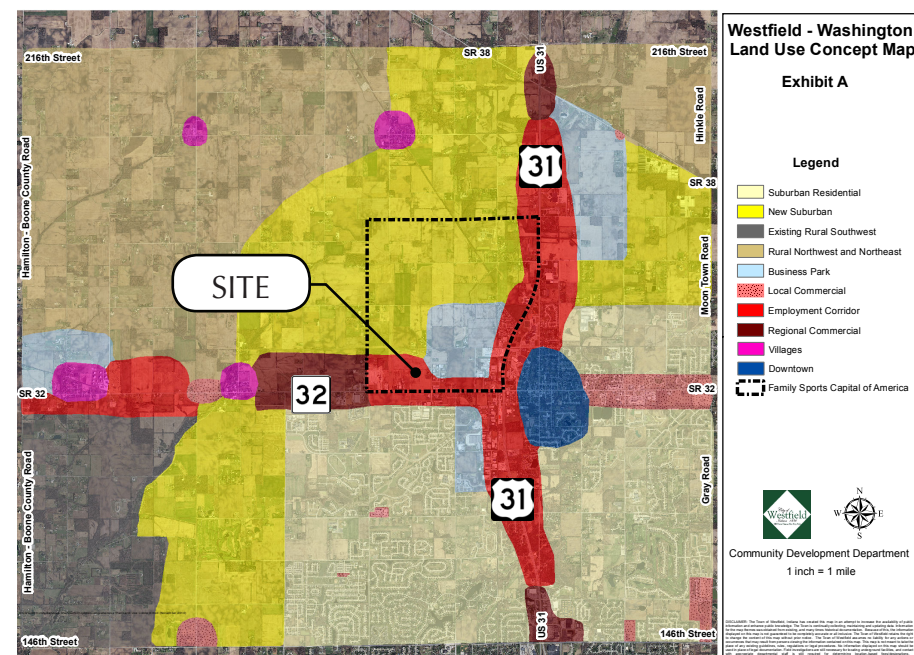
LOCATION MAP



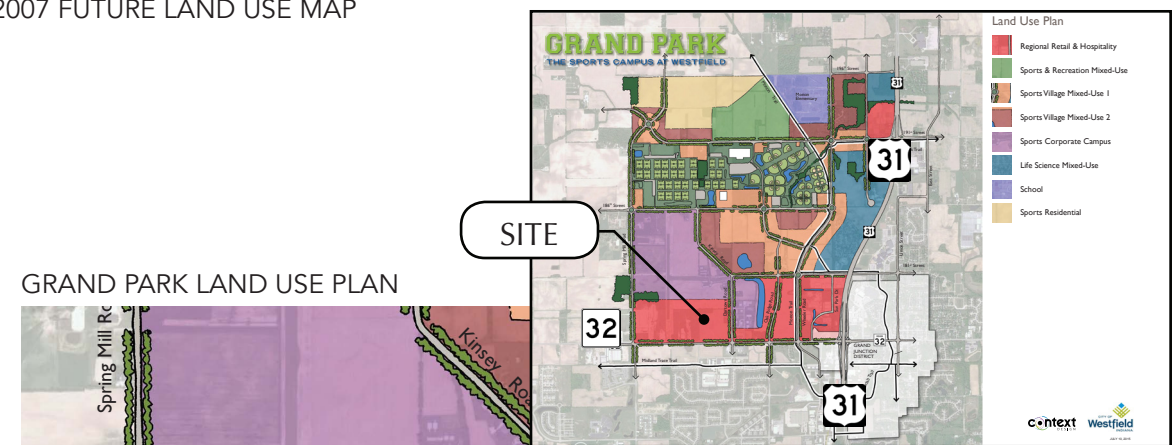
ZONING MAP



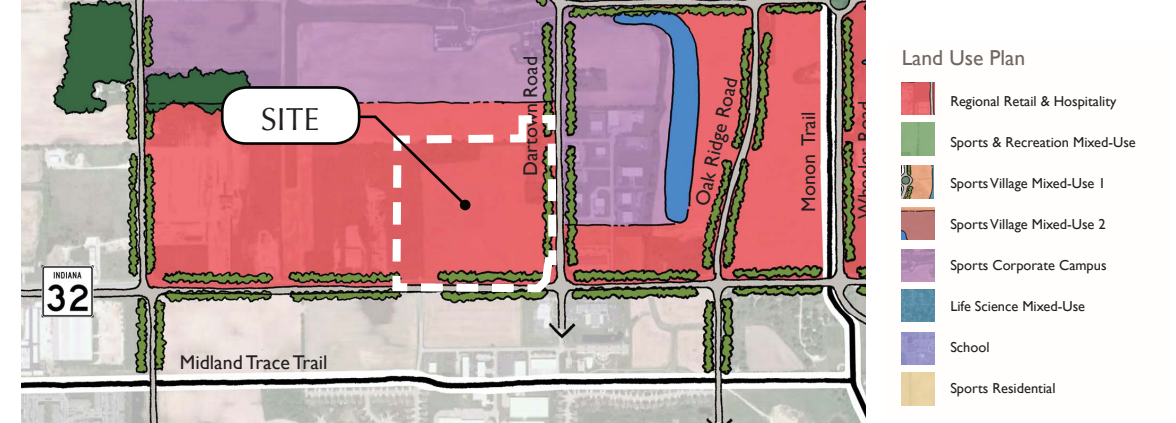
COMPREHENSIVE PLAN



2007 FUTURE LAND USE MAP



GRAND PARK LAND USE PLAN



DARTOWN CROSSING

PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE NUMBER 17-14

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

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; and

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

WHEREAS, the Council previously adopted Ordinance No. 08-48, which established the Oak Ridge Pointe Planned Unit Development District, on December 8, 2008 (the "Original Ordinance"); and

WHEREAS, the Council subsequently adopted Ordinance No. 11-09, the Oak Ridge Pointe Planned Unit Development District on May 23, 2011 (the "First Amendment"), which amended and restated the Original Ordinance; and

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Plan Commission") considered **Petition No. 1705-PUD-07** (the "Petition"), proposing this Ordinance No. 17-14, an amendment to the First Amendment (the "Second Amendment"), pertaining to the use and development of the real estate more particularly described in **Exhibit A**, attached hereto and made a part hereof (the "Real Estate"); and

WHEREAS, the Commission forwarded the Petition to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **favorable** recommendation (7-0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505; and

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on May 16, 2017; and

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

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

Section 1. Applicability of Ordinance.

- 1.1 Development of the Real Estate shall be governed by (i) the provisions of this Second Amendment and its exhibits, (ii) the First Amendment, and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Second Amendment.
- 1.2 Chapter (“Chapter”) and Article (“Article”) cross-references of this Second Amendment shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Second Amendment are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Second Amendment.

Section 2. Concept Plan. The concept plan, attached hereto as **Exhibit B** (the “Concept Plan”), is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 3. Architectural Character Exhibits. The architectural character exhibits, attached hereto as **Exhibit C** (the “Architectural Character Exhibits”), are hereby incorporated in this Second Amendment and made a part hereof. The Architectural Character Exhibits represent a compilation of images designed to capture the intended quality of structures and improvements to be constructed on the Real Estate. Although the Architectural Character Exhibits do not necessarily represent the final design or specify a required architectural style or element, they do hereby establish a benchmark for the quality and appearance of structures and improvements that are permitted to be constructed on the Real Estate.

Section 4. Permitted Uses. In addition to the uses permitted in the First Amendment, the following land use shall also be permitted on the Real Estate: Commercial Recreational Facility.

Section 5. Building Materials.

- a. Permitted Building Materials: Masonry Material, concrete resembling natural materials (e.g. rock, stone, etc.), stone, wood, metal (for use as roof material only), Fiber Cement Siding (up to 25% of all materials).
- b. Prohibited Building Materials: vinyl siding, fiberglass, E.I.F.S., polystyrene, polyethylene, and similar products.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ## DAY OF _____, 2017.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 17-14** was delivered to the Mayor of Westfield

on the _____ day of _____, 2017, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 17-14**

this _____ day of _____, 2017.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 17-14**

this _____ day of _____, 2017.

J. Andrew Cook, Mayor

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

This document prepared by:

Don Flick, Pyramid Architecture & Engineering, 203 Good Avenue, Indianapolis, IN 46219

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Architectural Character Exhibits

EXHIBIT A
REAL ESTATE

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID HALF-QUARTER SECTION; THENCE SOUTH 89 DEGREES 50 MINUTES 00 SECONDS WEST (ASSUMED BEARING) ALONG THE SOUTH LINE THEREOF 102.00 FEET TO THE SOUTHWEST CORNER OF A 2.841 ACRE TRACT OF REAL ESTATE DESCRIBED IN A WARRANTY DEED RECORDED AS INSTRUMENT NUMBER 200300096364 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA; THENCE NORTH 00 DEGREES 05 MINUTES 00 SECONDS EAST ALONG THE WEST LINE OF SAID 2.841 ACRE TRACT 50.00 FEET TO THE NORTH RIGHT OF WAY LINE OF STATE ROAD 32 PER DEDICATION OF PUBLIC RIGHT-OF-WAY RECORDED IN INSTRUMENT NUMBER 9809810527 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, AND THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 50 MINUTES 00 SECONDS WEST ALONG SAID RIGHT OF WAY LINE 50.00 FEET TO A 5/8 INCH REBAR WITH RED CAP; THENCE SOUTH 00 DEGREES 05 MINUTES 00 SECONDS WEST PARALLEL WITH THE WEST LINE OF SAID 2.841 ACRE TRACT 50.00 FEET TO THE SOUTH LINE OF SAID HALF-QUARTER SECTION; THENCE SOUTH 89 DEGREES 50 MINUTES 00 SECONDS WEST ALONG SAID SOUTH LINE 356.00 FEET, MORE OR LESS, TO THE CENTERLINE OF THE EVAN KENDALL DITCH; THENCE NORTHERLY ALONG THE CENTERLINE OF SAID DITCH 400.00 FEET, MORE OR LESS; THENCE NORTH 89 DEGREES 50 MINUTES 00 SECONDS EAST PARALLEL TO THE SOUTH LINE OF SAID HALF-QUARTER SECTION 405.31 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF AFORESAID 2.841 ACRE TRACT; THENCE SOUTH 00 DEGREES 05 MINUTES 00 SECONDS WEST ALONG THE WEST LINE OF SAID 2.841 ACRE TRACT 348.61 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.745 ACRES, MORE OR LESS.

TOGETHER WITH THE FOLLOWING TRACT:

PART OF THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, AND PART OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 35; THENCE NORTH 00 DEGREES 32 MINUTES 28 SECONDS EAST (ASSUMED BEARING), ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 35, 398.61 FEET TO A 5/8 INCH REBAR WITH RED CAP STAMPED FIRM 0066, (HEREINAFTER REFERED TO AS REBAR) AT THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 50 MINUTES 00 SECONDS WEST, PARALLEL WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER SECTION, 510.49 FEET TO THE CENTERLINE OF THE EVAN KENDALL DITCH AS NOW LOCATED; THENCE NORTH 09 DEGREES 08 MINUTES 18 SECONDS EAST ALONG SAID CENTERLINE, 32.63 FEET; THENCE NORTH 05 DEGREES 04 MINUTES 32 SECONDS EAST, ALONG SAID CENTERLINE, 30.63 FEET; THENCE NORTH 10 DEGREES 44 MINUTES 11 SECONDS EAST, ALONG SAID CENTERLINE, 29.11 FEET; THENCE NORTH 03 DEGREES 57 MINUTES 48 SECONDS EAST, ALONG SAID CENTERLINE, 25.09 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 00 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER SECTION, 496.54 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHEAST QUARTER SECTION; THENCE SOUTH 89 DEGREES 58 MINUTES 00 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER SECTION, 181.50 FEET TO A REBAR; THENCE SOUTH 00 DEGREES 32 MINUTES 28 SECONDS WEST, PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST QUARTER SECTION, 60.00 FEET TO A REBAR; THENCE NORTH 89 DEGREES 58 MINUTES 00 SECONDS WEST, PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER SECTION, 181.50 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHWEST QUARTER SECTION; THENCE SOUTH 00 DEGREES 32 MINUTES 28 SECONDS WEST, ALONG SAID WEST LINE OF SAID SOUTHWEST QUARTER SECTION, 56.34 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.593 ACRES, MORE OR LESS.

SUBJECT TO ALL EASEMENTS, RIGHTS OF WAY AND RESTRICTIONS OF RECORD.

EXHIBIT B
CONCEPT PLAN

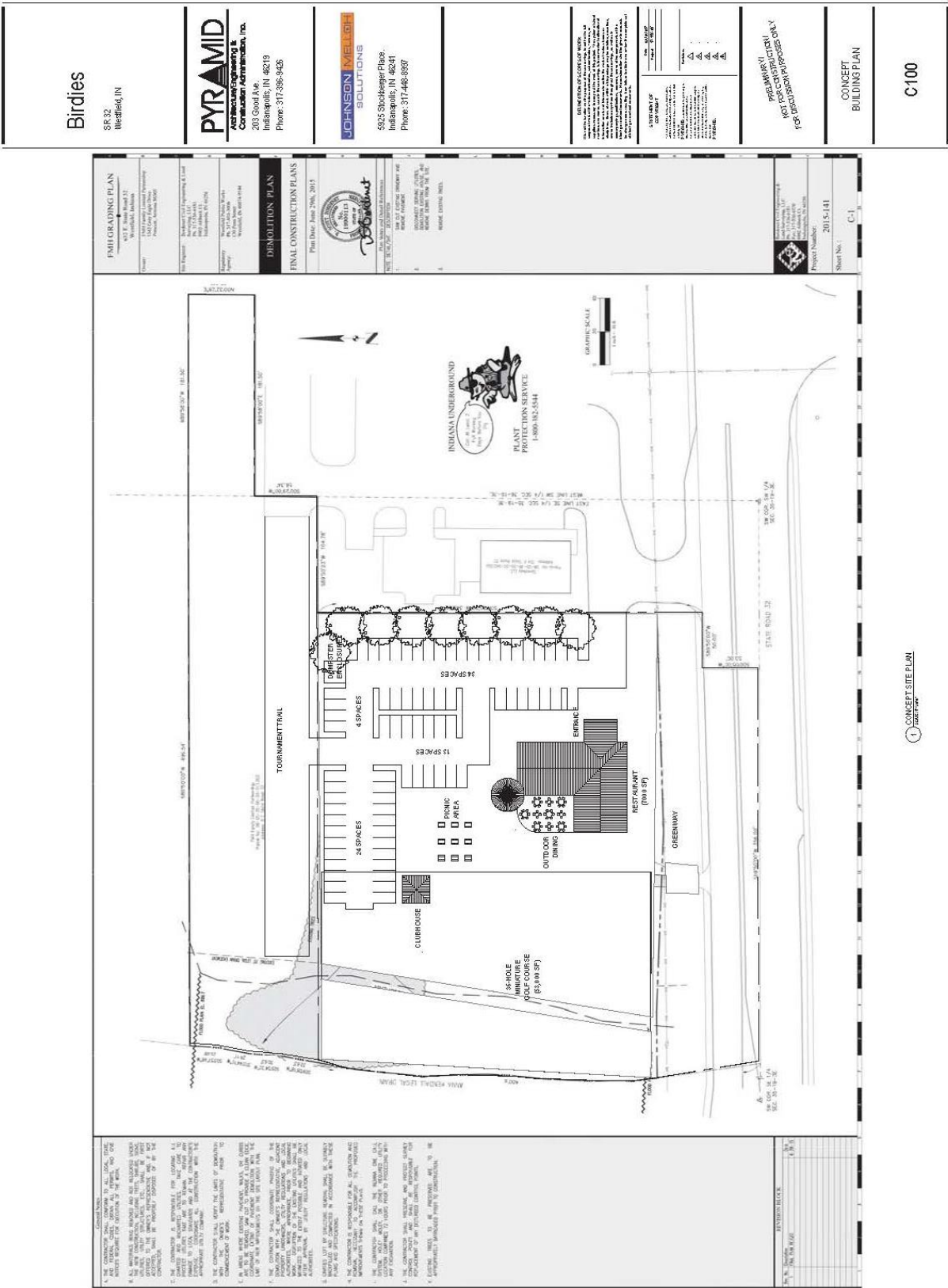
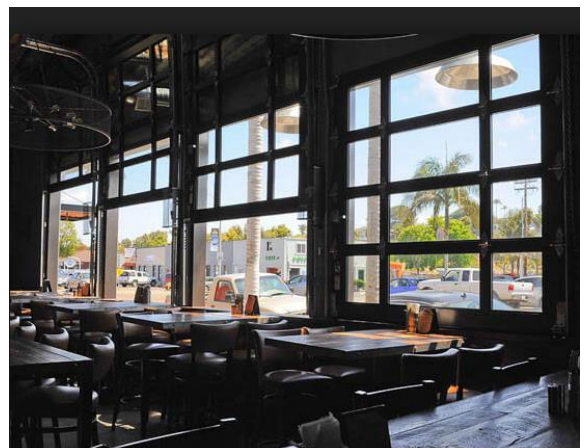


EXHIBIT C
CHARACTER EXHIBIT







Location Map
Birdie's
Oak Ridge Pointe PUD
OR-Commercial 3 Subdistrict
Ordinance 17-14



Aerial Location Map



Zoning Map

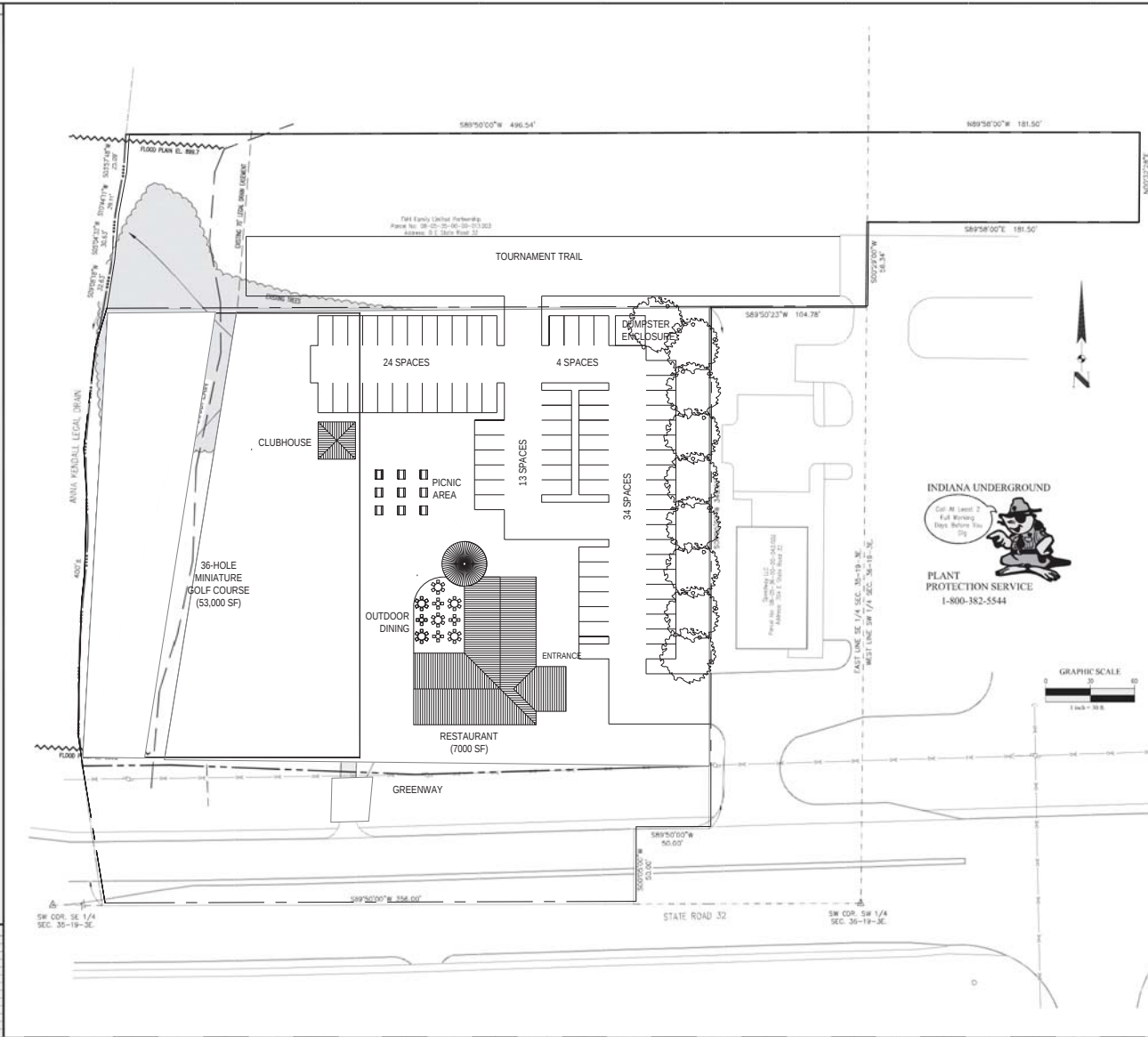


General Notes

- THE CONTRACTOR SHALL CONFORM TO ALL LOCAL, STATE, AND FEDERAL CODES, OBTAIN ALL PERMITS, AND OBEY NOTICES REQUIRED FOR EXECUTION OF THE WORK.
- ALL MATERIALS BEING REMOVED AND NOT RELOCATED UNDER THE NEW CONSTRUCTION, INCLUDING TREES, SHEDS, SIGNS, UTILITIES, UTILITY STRUCTURES, ETC., SHALL BE FIRST OFFERED TO THE OWNER'S REPRESENTATIVE AND, IF NOT ACCEPTED, SHALL BE PROPERLY DISPOSED OF BY THE CONTRACTOR.
- THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING AND UNLOCATED UTILITIES. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. REPAIR ANY DAMAGE TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
- THE CONTRACTOR SHALL VERIFY THE LIMITS OF DEMOLITION WITH THE OWNER'S REPRESENTATIVE PRIOR TO COMMENCEMENT OF WORK.
- IN AREAS WHERE EXISTING PAVEMENT, WALKS, OR CURBS ARE TO BE REMOVED, SAW CUT TO PROVIDE A CLEAR EDGE. COORDINATE EXISTING PAVEMENT DEMOLITION WITH THE LIMIT OF NEW IMPROVEMENTS ON THE SITE LAYOUT PLAN.
- THE CONTRACTOR SHALL COORDINATE PHASING OF THE DEMOLITION WITH THE OWNER'S REPRESENTATIVE, ADJACENT PROPERTY LANDOWNERS, UTILITY REGULATIONS, AND LOCAL AUTHORITIES, WHERE APPROPRIATE, PRIOR TO BEGINNING WORK. DISRUPTION OF THE EXISTING UTILITIES SHALL BE MINIMIZED TO THE EXTENT POSSIBLE AND NOTIFIED ONLY AFTER APPROVAL BY UTILITY REGULATIONS AND LOCAL AUTHORITIES.
- DEBRIS LEFT BY STRUCTURE REMOVAL SHALL BE SUITABLY BULKLETTED AND COMPACTED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL DEMOLITION AND REMOVAL, NECESSARY TO ACCOMPLISH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.
- THE CONTRACTOR SHALL CALL THE INDIANA ONE CALL SYSTEM, 800-4-A-ONE, OR OTHER REQUIRED UTILITY LOCATION COMPANIES 72 HOURS PRIOR TO PROCEEDING WITH ANY EXCAVATION.
- THE CONTRACTOR SHALL PRESERVE AND PROTECT SURVEY CONTROL POINTS AND SHALL BE RESPONSIBLE FOR REPLACEMENT OF ANY DISTURBED CONTROL POINTS.
- EXISTING TREES TO BE PRESERVED ARE TO BE APPROPRIATELY BARRICADED PRIOR TO CONSTRUCTION.

REVISION BLOCK

Rev. No.	Description	Date
1	FINAL PLAN RELEASE	4-29-15



FMIH GRADING PLAN

437 E. State Road 32
Westfield, Indiana

Owner: FMIH Family Limited Partnership
1343 Gary Eagle Drive
Phoenix, Arizona 85005

Site Engineer: Brandon C. Engineering & Land Surveying, LLC
Ph: 317-536-6181
P.O. Box 441
Indianapolis, IN 46256

Regulatory Agency: Westfield Public Works
Ph: 317-854-3000
130 Penn Street
Westfield, IN 46074-9144

DEMOLITION PLAN

FINAL CONSTRUCTION PLANS

Plan Date: June 29th, 2015

STATE OF INDIANA
No. 19000113
Professional Engineer
D. C. Caudill

Plan Notes and Detail References

NOTE	DETAIL	DESCRIPTION
1.	1.	SAW CUT EXISTING DRIVEWAY AND REMOVE PAVEMENT
2.	2.	DISCONNECT SERVING UTILITIES, DEMOLITION EXISTING HOUSE, AND REMOVE DEBRIS FROM THE SITE.
3.	3.	REMOVE EXISTING TREES.

DELINEATION OF SCOPE OF WORK

It is not the function nor the purpose of these drawings to define the full scope of work of the various contractors, subcontractors, vendors, or suppliers necessary to carry out the work of this project. The system of sheet delineation and notes used in these drawings is for construction delineation of information and is not intended to define the work of various trades or disciplines. Scope of work notes and package may be detailed, described, and/or modified by the contractor. The contractor shall be responsible for obtaining all necessary specifications, standards, and/or other components of the building or related documents. No consideration shall be given to requests for change orders resulting from failure to obtain and review the complete set of building or related documents.

STATEMENT OF COPYRIGHT

This drawing is an original work of art and is copyrighted by the author. All rights are reserved. No part of this drawing may be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage or retrieval system, without permission in writing from the author. The author is not responsible for any errors or omissions in this drawing. The author is not responsible for any damage or loss of property resulting from the use of this drawing. The author is not responsible for any damage or loss of property resulting from the use of this drawing.

Project Number: 2015-141

Sheet No.: C-1

1 CONCEPT SITE PLAN
SCALE 1"=30'

Birdies

SR 32
Westfield, IN

PYRAMID
Architecture/Engineering &
Construction Administration, Inc.
203 Good Ave.
Indianapolis, IN 46219
Phone: 317-396-9426

JOHNSON MELLOR
SOLUTIONS
5925 Stockberger Place.
Indianapolis, IN 46241
Phone: 317-448-8997

PRELIMINARY!
NOT FOR CONSTRUCTION!
FOR DISCUSSION PURPOSES ONLY

CONCEPT
BUILDING PLAN

C100



Westfield City Council Report

Ordinance Number:	17-14
APC Petition Number:	1705-PUD-07
Petitioner:	Ted Gelov by Pyramid Architecture & Engineering
Requested Action:	An amendment to the Oak Ridge Pointe Planned Unit Development (the "PUD Ordinance") District to allow a miniature golf course ("Commercial Recreational Facility") on the Real Estate.
Current Zoning:	The Oak Ridge Pointe PUD District (Ordinance 11-09)
Current Land Use:	Single Family Residential
Exhibits:	1. Staff Report 2. Location Map 3. Concept Plan 4. Amendment Ordinance 5. Character Exhibit Powerpoint 6. APC Certification
Prepared by:	Daine Crabtree, Associate Planner

PETITION HISTORY

The petition received a public hearing at the May 15, 2017, Advisory Plan Commission (the "APC") meeting. This petition was forwarded to the City Council with a unanimous favorable recommendation at the same meeting.

PROJECT OVERVIEW

Project Location: The subject property (the "Property") encompasses 5.338 acres +/- and is located at 632 East State Road 32 near the intersection of Oak Ridge Road immediately west of the existing Speedway gas station (see **Exhibit 2**). The Property is located in the ORP – Commercial 3 subdistrict of the Oak Ridge Pointe PUD.

Amendment Description: The petitioner is requesting an amendment to allow a Commercial Recreational Facility in the Oak Ridge Pointe PUD. The PUD does not currently permit "miniature golf, batting range, rock climbing & other small recreation".

Development Standards:

Architectural Standards: The proposed ordinance incorporates an Illustrative Character Exhibit (see Exhibit C of PUD Amendment) to establish the benchmark for the quality and character of the development. The amendment also includes language permitting and prohibiting various building materials on the property.

PROCEDURAL

Public Hearing: Amendments to a Planned Unit Development (PUD) Ordinance are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the May 15, 2017, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

Statutory Considerations:

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

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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its May 15, 2017, meeting, the Plan Commission forwarded a favorable recommendation (7-0) of this petition to the Council (see **Exhibit 5**).

City Council

Eligible for Adoption: May 22, 2017

Submitted by: Daine Crabtree, Associate Planner
Economic and Community Development Department

B1rdies

Miniature Golf Course

- Natural Landscaped Course
- Some Theme Features such as windmill, bridges, rock tunnels, etc.
- Course wrapped around restaurant
- Use as much of floodplain as possible
- 36 Holes
- Many Water Features
- High Elevation
- Last Hole Incorporated into the Restaurant





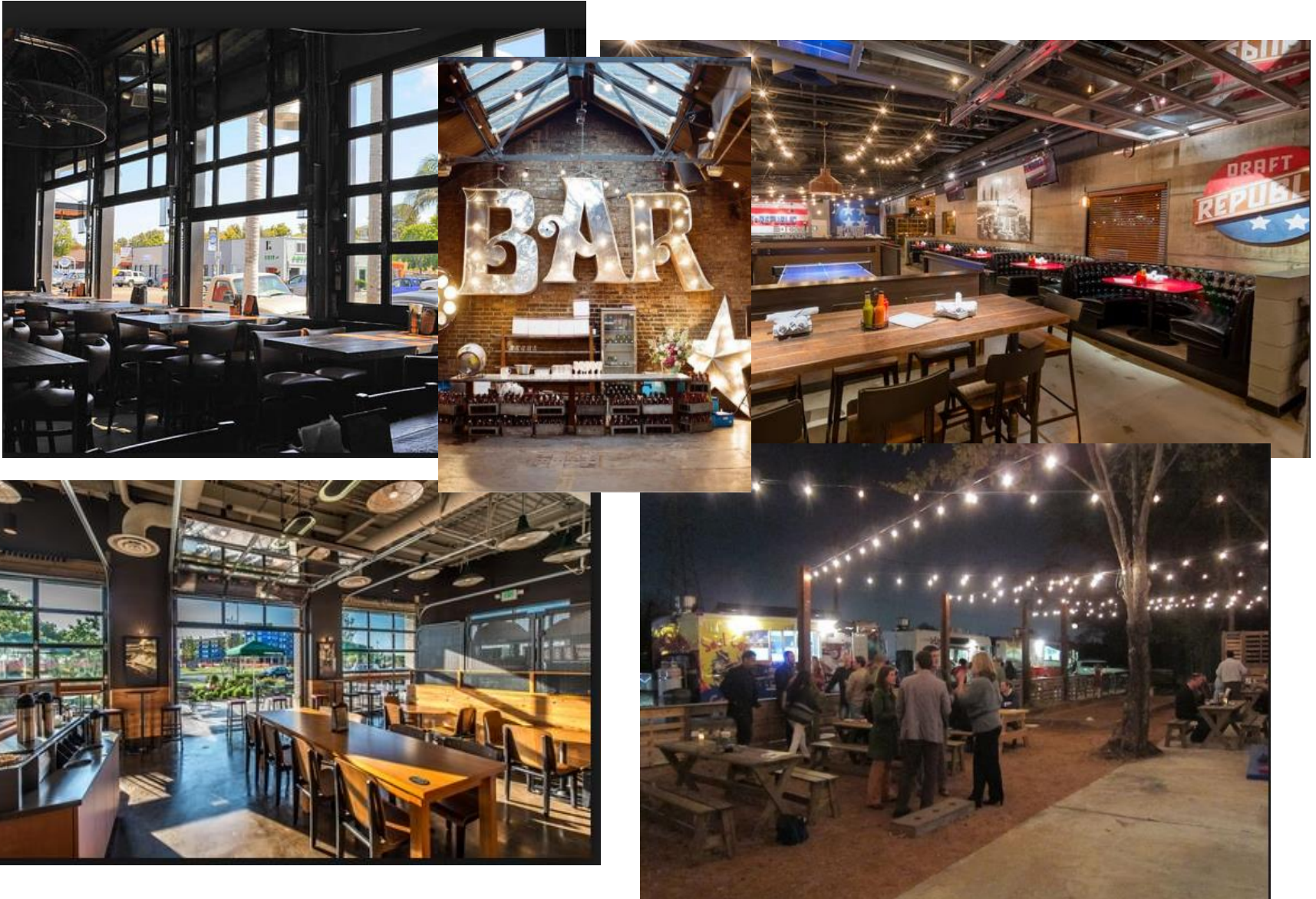
The Last Hole- Happy Gilmore

- <https://www.youtube.com/watch?v=F9VeQidaLw0>
- Incorporate into restaurant

Golf/Restaurant Sketch



Birdies Restaurant Theme



B1rdies

- 7,000 sq ft
- Natural Light
- Family-Oriented
- Gift Shop
- Party Rooms
- Full Liquor License
- TVs
- Sports theme elements example: Hockey Stick wall
- Picnic Tables



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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, May 15, 2017, to consider an amendment to the Oak Ridge Pointe Planned Unit Development (PUD) permitting a miniature golf course ("Commercial Recreational Facility") in the ORP – Commercial 3 district. 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. 1705-PUD-07

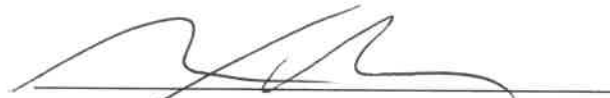
Ordinance No. 17-14

Petitioner Ted Gelov by Pyramid Architecture and Engineering

Description The petitioner requests to amend the Oak Ridge Pointe PUD Ordinance to permit a miniature golf course ("Commercial Recreational Facility") within the ORP – Commercial 3 district.

On May 15, 2017, a motion was made and passed to send a favorable recommendation (Vote: 7 in favor, 0 opposed) to the City Council regarding this petition.

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


Matthew S. Skelton, Secretary

May 16, 2017
Date



Westfield City Council Report

Ordinance Number:	17-13
APC Petition Number:	1706-PUD-06
Petitioner:	Edgerock Development, LLC (the "Petitioner")
Requested Action:	A change of zoning of thirty-nine (39) acres +/- from the EI-PD: Enclosed Industrial / Planned Development District and AG-SF1: Agriculture / Single-Family Rural District to the Dartown Crossing Planned Unit Development (PUD) District.
Current Zoning:	EI-PD: Enclosed Industrial / Planned Development District AG-SF1: Agriculture / Single-Family Rural District
Current Land Use:	Agricultural / Residential
Exhibits:	1. Staff Report 2. Location Map 3. Concept Plan 4. Proposed Ord. 17-13 (Dartown Crossing PUD) 5. Neighbor Meeting Summary 6. Family Sports Capital of America Addendum 7. APC Certification
Prepared by:	Pam Howard, Associate Planner

PETITION HISTORY

This petition was introduced at the April 10, 2017, City Council meeting. A public hearing for this petition at the May 1, 2017, Advisory Plan Commission (the "Plan Commission") meeting.

The petitioner hosted an informational meeting on April 19, 2017, at the Westfield Library for neighbors and other interested parties. A summary of that meeting was provided by the petitioner and is included as **Exhibit 5**.

PROJECT OVERVIEW

Location: This subject properties (collectively, the “Property”) encompass thirty-nine (39) acres +/- and is located on the northwest corner of SR 32 and Dartown Road (see **Exhibit 2**). The property is currently zoned the EI-PD: Enclosed Industrial / Planned Development District and AG-SF1: Agriculture / Single-Family Rural District and has been previously used for agricultural and residential purposes. Additionally, the Property is located within the State Highway 32 Overlay District. Adjacent properties to the south, east, and west are zoned EI: Enclosed Industrial. Adjacent properties to the north are zoned AG-SF1. Additionally, the Property is located within the State Highway 32 Overlay District.

Property Description: The petitioner is requesting a change of zoning to a Planned Unit Development (PUD) District to be known as “Dartown Crossing”, that would allow for commercial development. The proposed ordinance defaults to the GB: General Business District as the underlying zoning district, and the State Highway 32 Overlay District applies.

Permitted Uses: The proposed ordinance modifies the uses permitted by the Underlying Zoning by permitting Gasoline Service Stations, and prohibiting uses that would have been permitted by Special Exception.

General Regulations: The proposed ordinance modifies the Minimum Building Setback Lines, as outlined in the chart below:

	Current Zoning (EI-PD)	Proposed Underlying Zoning (GB)	Proposed in PUD
Front	One Hundred (100) feet	Sixty (60) feet	Thirty (30) feet
Side	Forty (40) feet	Twenty (20) feet	Zero (0) feet internal to district Twenty (20) feet along perimeter
Rear	Forty (40) feet	Twenty (20) feet	Twenty (20) feet

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

Accessory Building Standards (Screening of Receptacles and Loading Areas: The proposed ordinance permits enclosures in Area 1 to be within the Established Front Yard of the Access Road.

Architectural Standards: The proposed ordinance defaults to the standards of the State Highway 32 Overlay District.

Landscaping Standards: The proposed ordinance does not require Perimeter Parking Area Landscaping along shared Lot Lines if the lots have vehicular cross-access and/or shared parking.

PETITION UPDATE

Since the May 1, 2017, public hearing, the petitioner has revised the proposed ordinance to clarify that the zero (0) foot side yard setback would only apply internally to the district. The side yard setback along perimeter lines would be twenty (20) feet.

COMPREHENSIVE PLAN

The Westfield-Washington Township Comprehensive Plan identifies this Property within the “Employment Corridor” land use classification. This Property is also included in an area that was further studied in the Family Sports Capital of America Addendum.

As a part of The Family Sports Capital of America Vision, as stated in the Addendum, “...it is anticipated that other related and supporting land uses will be located within, adjacent to and nearby the Sports Campus.” It then goes on to list a variety of contemplated uses which include retail, office, and hospitality uses.

Three goals are listed within the Addendum: 1) Provide intergeneration health, recreation and sporting opportunities within the City and provide facilities for state regional and national tournaments; 2) Cooperate with the Hamilton County Convention and Visitor’s Bureau to make Westfield the “Family Sports Capital of America”—a regional and national destination for sporting events and tournaments for all ages; and 3) Pursue economic development opportunities to capitalize on Westfield’s already developing intergenerational sports niche.

The complete Sports Capital Addendum has been included with this report for reference (see **Exhibit 6**).

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the May 1, 2017, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission’s Rules of Procedure.

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

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

Council Introduction: The petition was introduced at the April 10, 2017, Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its May 15, 2017, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 6 in favor, 0 opposed) (see **Exhibit 8**).

City Council

Introduction: April 10, 2017

Eligible for Adoption: May 22, 2017

Submitted by: Pam Howard, Associate Planner
Economic and Community Development Department

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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, April 3, 2017, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	1705-PUD-06
Ordinance No.	17-13
Petitioner	Edgerock Development, LLC
Description	The petitioner requests a change of zoning of thirty-nine (39) acres +/- from the EI-PD: Enclosed Industrial / Planned Development District and AG-SF1: Agriculture / Single-Family Rural District to the Dartown Crossing Planned Unit Development (PUD) District.

On May 15, 2017, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 6 in favor, 0 opposed).

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



Matthew S. Skelton, Secretary

May 16, 2017

Date

Westfield City Council May 8, 2017

The Westfield City Council met in regular session on Monday May 8, 2017 at the Westfield City Hall. Members present were Jim Ake, Chuck Lehman, Steve Hoover, Joe Edwards, Mark Keen, Cindy Spoljaric, and Bob Horkay. Also present were Clerk Treasurer, Cindy Gossard and City Attorney, Brian Zaiger.

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

Approval of Minutes:

Joe Edwards made a motion to approve the April 10, 2017 minutes as corrected. Cindy Spoljaric seconded. Vote: Yes-7; No-0; Motion carries.

Claims:

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

Miscellaneous Business/Special Presentations:

None

Old Business:

Ordinance 16-27: Wood Wind Planned Unit Development (PUD)

Council Introduction: August 8, 2016

APC Public Hearing: September 6, 2016

APC Public Hearing: November 21, 2016

APC Recommendation: April 17, 2017

Adoption Consideration: May 8, 2017

Jesse Pohlman from On Point Land Matters, presented this stating revisions were made to the Ordinance in February. Steve Hoover had questions for the developer. David Compton of Pulte Homes provided clarification about the use of the property. Steve Hoover also explained that the area needs development in order to benefit the best interest for the schools and the city. Bob Horkay also commented that he felt the City needed the improvement. Mark Keen also had comments about how the development in the City affects the Schools and the Community as a whole. Chuck Lehman explained this PUD had good and bad points.

Steve Hoover made a motion to approve Ordinance 16-27 as presented. Bob Horkay seconded. Vote: Yes-2; No-5 (Mark Keen, Chuck Lehman, Cindy Spoljaric, Joe Edwards, Jim Ake). Motion failed.

Cindy Spoljaric made a motion to deny Ordinance 16-27 seconded by Mark Keen. Vote: Yes-5; No-2 (Steve Hoover, Bob Horkay). Motion carries

Ordinance 17-04: Field Brewing in the Junction Planned Unit Development District

Council Introduction: March 13, 2017

APC Public Hearing: April 3, 2017

APC Recommendation: May 1, 2017

Adoption Consideration: May 8, 2017

Pam Howard presented this explaining that this is a change of zoning request to allow for development of the Brewery. Joe Edwards asked about parking.

Joe Edwards made a motion to approve Ordinance 17-04, Cindy Spoljaric seconded.

Vote: Yes-7; No-0. Motion carries.

Ordinance 17-10: Unified Development Ordinance Amendment

Council Introduction: March 27, 2017

APC Public Hearing: April 3, 2017

APC Recommendation: May 1, 2017

Adoption Consideration: May 8, 2017

Jesse Pohlman explained that there were 3 revisions made on this Ordinance since introduction and that it comes with a favorable recommendation from the Plan Commission.

Bob Horkay made a motion to approve and Steve Hoover seconded.

Vote: Yes-7; No-0. Motion carries

Resolution 17-108: Fiscal Plan for Annexation Ordinance 17-11 (Goddard/Scofield Farms Phase 1)

Adoption Consideration: May 8, 2017

Pam Howard explained that this Fiscal Plan needed to be in place prior to adoption of Ordinance 17-11.

Steve Hoover made the motion to approve the Resolution 17-108, Mark Keen seconded.

Vote: Yes-7; No-0. Motion carries

Ordinance 17-11: 100% Voluntary Annexation (Goddard/Scofield Farms Phase 1)

Council Introduction: April 10, 2017

Public Hearing: April 10, 2017

Adoption Consideration: May 8, 2017

Pam Howard explained that the purpose of this Ordinance is to provide contiguity for a future annexation, Ordinance 17-15 and that this lot will not be part of the new neighborhood.

Cindy Spoljaric made the motion to approve, Bob Horkay seconded.

Vote: Yes-7; No-0. Motion carries

New Business:

Ordinance 17-17: Oak Ridge Pointe Planned Unit Development (PUD) Amendment

Council Introduction: May 8, 2017

APC Public Hearing: May 15, 2017

APC Recommendation: June 5, 2017

Adoption Consideration: June 12, 2019

Daine Crabtree introduced this item stating that the amendment would allow the development of a 36-hole miniature golf course and restaurant on 5.3 acres west of the Speedway gas station. Terry Burnworth, President of Pyramid Architecture & Engineering, and Ted Gelov spoke in favor of the PUD and gave details on the purposed development.

Moves on to APC

Ordinance 17-15: 100% Voluntary Annexation (Schofield Farms Phase 2)

Council Introduction: May 8, 2017

Public Hearing: May 8, 2017

Adoption Consideration: June 12, 2017

Pam Howard presented this item stating it is a request for annexation of 143 acres West of Moontown Rd and between 191st and 196th St. John Isaacs from MI Homes was also available for questions.

Public Hearing: open 7:55

Sharon J Williams spoke about her concerns on this area being in the flood plain.

Public Hearing: closed 8:00

Moves to the June 12th Council Meeting for Adoption Consideration.

Ordinance 17-16: Hall and House Planned Unit Development (PUD) District Amendment

Council Introduction: May 8, 2017

APC Public Hearing: June 5, 2017

APC Recommendation: July 11, 2017

Adoption Consideration: July 24, 2017

Matt Pleasant presented this PUD amendment which concerns the Ricker's Gas Station and the Monon Market Place. He introduced Joseph Cauldron of Barnes and Thornburg to present the proposal which dealt with sign standards for the property.

Item moved on to APC

Ordinance 17-17: Village Park Plaza 1 Planned Unit Development

Council Introduction: May 8, 2017

APC Public Hearing: June 5, 2017

APC Recommendation: July 11, 2017

Adoption Consideration: July 24, 2017

Matt Pleasant presented stating this item concerns a portion of the Regal Movie Theater that will be remodeled to include store fronts and out lots. Jesse Pohlman also explained the need for a change in zoning for the renovation to accommodate retail and restaurant space.

Moved on to APC

Ordinance 17-18: Spring Mill Station SEC Planned Unit Development District Amendment

Council Introduction: May 8, 2017

APC Public Hearing: June 5, 2017

APC Recommendation: June 5, 2017

Adoption Consideration: June 12, 2017

Pam Howard presented stating that the purpose for the amendment is to allow for 2 monument signs to replace the existing sign at Spring Mill Station on 161st St and Spring Mill Rd.

Moved on to APC

Resolution 17-114: Amended Policies and Procedures

Council Introduction: May 8, 2017

Adoption Consideration: May 8, 2017

Brian Zaiger explained to the Council that he had 3 amended policies and procedures that were geared toward maintaining a better credit rating. He was requesting that the Council adopt them.

Joe Edwards made the motion to approve the resolution and Bob Horkay seconded.

Vote: Yes-7; No-0. Motion carries

Resolution 17-116: Re-Establish a Cumulative Capital Development Fund

Council Introduction: April 10, 2017

Public Hearing: May 8, 2017

Adoption Consideration: May 8, 2017

Brian Zaiger also explained this resolution stating that this is an annual process.

Public Hearing: open 8:12

None

Public Hearing: closed 8:13

Joe Edwards made the motion to approve and Steve Hoover seconded.

Vote: Yes-7; No-0. Motion carries

Resolution 17-118: Common Council of the City of Westfield, IN Finding Property Owners in Substantial Compliance for Tax Abatement Purposes

Council Introduction: May 8, 2017

Adoption Consideration: May 8, 2017

Kevin Todd presented this item explaining the Council's approval would confirm compliance with the statement of benefits from 16 active abatement approvals which have reached their projections or are trending toward their projections.

Bob Horkay made the motion to approve and Chuck Lehman seconded.

Vote: Yes-7; No-0. Motion carries

Resolution 17-120: Additional Appropriation 2017 Parks

Council Introduction: May 8, 2017

Adoption Consideration: May 8, 2017

Melody Jones explained that in order to promote the Mayor's Green Initiative, the Parks Dept. plans to replace existing trash receptacles with combination trash/recycling bins. She is asking for an additional appropriation to use funds from shelter rental fees.

Mark Keen made the motion to approve and Joe Edwards seconded.

Vote: Yes-7; No-0. Motion carries

Resolution 17-121: 2017 Transfer of Grand Park Property to RDA

Council Introduction: May 8, 2017

Adoption Consideration: May 8, 2017

Brian Zaiger presented and explained that the deed to the Grand Park Property in question, which is no longer needed by the park, needs to transfer to the Westfield Redevelopment Authority in order to pay back bonds.

Steve Hoover made the motion to approve and Chuck Lehman seconded.

Vote: Yes-7; No-0. Motion carries

Resolution 17-122: Authorizing the Sale of Property

Council Introduction: May 8, 2017

Adoption Consideration: May 8, 2017

Brian Zaiger also presented this item to the Council explaining this property is the home just west of Target. The home is no longer needed and he is asking council for approval to auction it off for no less than the appraised value.

Bob Horkay made the motion to and it was seconded by Cindy Spoljaric.

Vote: Yes-7; No-0

Guest:

Chris Bluto from Countryside, spoke about reviewing the southeast corner of Countryside Blvd. and 169th St. which after improvements, may no longer be ADA compliant.

Sharon Williams also spoke explaining she felt threatened and was instructed, by Council President, Jim Ake, to call the police in those cases.

Council responses to Guest Comments:

None

City Council Comments:

Steve Hoover gave an APC update.

Joe Edwards also gave an update on the Open Gov committee.

Mayor Comments:

Jeremy Lollar will be receiving the Indiana Chapter of Public Works Leader of the Year Award.

There was a good turnout for the Daddy-Daughter Dance put on by the Parks Dept.

Saturday, May 13th was set up to be Bulk Trash Day at Public Works Dept.

Quaker Park will be Re-opening on May 26th with a Ribbon cutting at 4:30.

Without any further business the meeting adjourned at 8:38 pm.

Clerk-Treasurer

President

May 22, 2017

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 20 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 22 day of May, 2017

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield
Report Date Range: 05/03/17..05/18/17

5/18/2017 3:06 PM
Page 1 of 20
WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Administration									
VEN000649	Hamilton County Treasurer	APP042648	5/5/2017	101001349	ADM-SERVICES	Ditch Assessments	34,788.40	62060	5/5/2017
VEN000649	Hamilton County Treasurer	APP042649	5/5/2017	101001349	ADM-SERVICES	Ditch Assessments	1,381.26	62061	5/5/2017
VEN000589	Duke Energy	APP042671	5/8/2017	101001341	ADM-ELECTRICITY	DVNA	45.05	62100	5/8/2017
VEN000589	Duke Energy	APP042671	5/8/2017	101001341	ADM-ELECTRICITY	City Hall lot	10.19	62100	5/8/2017
VEN000589	Duke Energy	APP042671	5/8/2017	101001341	ADM-ELECTRICITY	Red Man Parking lot	9.40	62100	5/8/2017
VEN000589	Duke Energy	APP042671	5/8/2017	101001341	ADM-ELECTRICITY	Clinic House	107.58	62100	5/8/2017
VEN002336	Citizens Westfield	APP042731	5/10/2017	101001342	ADM-WATER/SEWER	City Hall	72.13	62210	5/11/2017
VEN002336	Citizens Westfield	APP042731	5/10/2017	101001342	ADM-WATER/SEWER	Historical Society	65.55	62210	5/11/2017
VEN002336	Citizens Westfield	APP042731	5/10/2017	101001342	ADM-WATER/SEWER	Clinic House	67.87	62210	5/11/2017
VEN002336	Citizens Westfield	APP042732	5/10/2017	101001328	ADM-HEAT/GAS	Clinic House	51.10	62210	5/11/2017
VEN002336	Citizens Westfield	APP042732	5/10/2017	101001328	ADM-HEAT/GAS	DVNA	77.79	62210	5/11/2017
VEN002336	Citizens Westfield	APP042742	5/11/2017	101001328	ADM-HEAT/GAS	Gas	221.02	62210	5/11/2017
VEN002336	Citizens Westfield	APP042742	5/11/2017	101001328	ADM-HEAT/GAS	Gas	182.26	62210	5/11/2017
VEN001537	Payroll	APP042895	5/16/2017	101001111	ADM-SALARY	05-18 PR	8,235.99	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101001120	ADM-FICA AND MEDICARE	05-18 PR	489.72	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101001120	ADM-FICA AND MEDICARE	05-18 PR	114.53	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101001121	ADM-PERF	05-18 PR	929.07	500000193	5/16/2017
Subtotal for Administration							46,848.91		

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Fund No. Fund Name									
101 General									
Police									
VEN000849	Hamilton County Treasurer	APP042651	5/5/2017	101002349	POLICE-SERVICES	Ditch Assessments	255.33	62063	5/5/2017
VEN001814	Spectrum Janitorial	APP042711	5/10/2017	101002224	POLICE-OPERATING SUPPL	Touchless Towels for Restroo	180.20		
VEN001062	Jack Laurie Floors LLC	APP042712	5/10/2017	101002343	POLICE-BUILDING MAINTEN	Wax floors in property and gu	350.00		
VEN000345	Cave and Company Printing	APP042713	5/10/2017	101002337	POLICE-PRINTING	Business Cards	261.44		
VEN001245	Lexisnexis Risk Managment	APP042714	5/10/2017	101002349	POLICE-SERVICES	Monthly Statement	82.50		
VEN002017	Unifirst Corporation	APP042715	5/10/2017	101002343	POLICE-BUILDING MAINTEN	Mat Rental	50.95		
VEN001606	Protective Training Services	APP042717	5/10/2017	101002334	POLICE-TRAVEL/TRAINING/	Physical Tactics Instructor Re	400.00		
VEN000314	C.A.R. Clinic	APP042718	5/10/2017	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	896.93		
VEN001138	Josh Harrell	APP042719	5/10/2017	101002334	POLICE-TRAVEL/TRAINING/	Per Diem Reimbursement	148.26	62218	5/15/2017
VEN002336	Citizens Westfield	APP042742	5/11/2017	101002328	POLICE-HEAT/GAS	Gas	328.17	62210	5/11/2017
VEN002336	Citizens Westfield	APP042743	5/11/2017	101002342	POLICE-WATER/SEWER	water/sewer	228.48	62210	5/11/2017
VEN001537	Payroll	APP042895	5/16/2017	101002111	POLICE-SALARY	05-18 PR	136,806.38	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101002120	POLICE-FICA AND MEDICAR	05-18 PR	8,186.56	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101002120	POLICE-FICA AND MEDICAR	05-18 PR	1,914.58	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101002121	POLICE-PERF	05-18 PR	20,965.00	500000193	5/16/2017
VEN005976	Jeremy Meier	APP042964	5/17/2017	101002334	POLICE-TRAVEL/TRAINING/	Meal Reimbursement for Trai	140.45		
VEN000644	Enviro-max Inc	APP042965	5/17/2017	101002343	POLICE-BUILDING MAINTEN	Hot water valve adjustment	199.47		
VEN005975	Darrell Brooks Painting	APP042966	5/17/2017	101002343	POLICE-BUILDING MAINTEN	Paint Gun Cleaning room and	1,970.00		
VEN001031	International Conference of Police Chapi	APP042968	5/17/2017	101002350	POLICE-SUBSCRIPTIONS/D	Membership	125.00		
VEN000632	Emblem Enterprises Inc	APP042969	5/17/2017	101002337	POLICE-PRINTING	Creation of Vector Artwork	75.00		
VEN002336	Citizens Westfield	APP042970	5/17/2017	101002342	POLICE-WATER/SEWER	Fire Service Charge	92.77		
VEN001459	North Central Co-Op	APP042971	5/17/2017	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	7,749.12		
Subtotal for Police							181,406.59		

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Fund No.	Fund Name								
101	General								
Economic and Community Development									
VEN001957	Tiffany Photography Studio	APP042854	5/15/2017	101003349	ECD-SERVICES	Portals	174.30		
VEN001537	Payroll	APP042895	5/16/2017	101003111	ECD-SALARY	05-18 PR	19,264.39	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101003111	ECD-SALARY	05-18 PR	5,789.69	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101003120	ECD-FICA AND MEDICARE	05-18 PR	1,151.91	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101003120	ECD-FICA AND MEDICARE	05-18 PR	343.07	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101003120	ECD-FICA AND MEDICARE	05-18 PR	269.40	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101003120	ECD-FICA AND MEDICARE	05-18 PR	80.24	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101003121	ECD-PERF	05-18 PR	2,735.54	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101003121	ECD-PERF	05-18 PR	822.14	500000193	5/16/2017
VEN002123	Westfield-Washington Schools	APP042925	5/16/2017	101003223	ECD-OFFICE SUPPLIES	Paper	22.39		
VEN001459	North Central Co-Op	APP042971	5/17/2017	101003226	ECD-VEHICLE GAS/SUPPLIE	Unleaded fuel	231.68		
Subtotal for Economic and Community Development							30,884.75		
Parks									
VEN005403	BrightView Landscapes LLC	APP042720	5/10/2017	101005349	PARKS-SERVICES	April Landscape maint	40,847.22		
VEN005403	BrightView Landscapes LLC	APP042721	5/10/2017	101005349	PARKS-SERVICES	April Landscape Janitorial	8,986.11		
VEN005403	BrightView Landscapes LLC	APP042722	5/10/2017	101005349	PARKS-SERVICES	April Landscape maint US 31	10,251.67		
VEN001957	Tiffany Photography Studio	APP042854	5/15/2017	101005349	PARKS-SERVICES	Portals	58.10		
VEN001537	Payroll	APP042895	5/16/2017	101005111	PARKS-SALARY	05-18 PR	7,819.50	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101005120	PARKS-FICA AND MEDICAR	05-18 PR	488.03	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101005120	PARKS-FICA AND MEDICAR	05-18 PR	109.45	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101005121	PARKS-PERF	05-18 PR	1,110.37	500000193	5/16/2017
Subtotal for Parks							69,650.45		

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Fund No. Fund Name									
101 General									
Informatics									
VEN002613	Emco Inc	APP042890	5/9/2017	101007349	IT-SERVICES	Grand Park Indoor Data room	2,750.00		
VEN002050	Verizon Wireless	APP042893	5/9/2017	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	14,917.41	62207	5/9/2017
VEN005134	Lifeline Data Centers	APP042894	5/9/2017	101007349	IT-SERVICES	Monthly charge	1,066.70		
VEN001537	Payroll	APP042895	5/16/2017	101007111	IT-SALARY	05-18 PR	14,294.14	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101007120	IT-FICA AND MEDICARE	05-18 PR	842.04	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101007120	IT-FICA AND MEDICARE	05-18 PR	196.93	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101007121	IT-PERF	05-18 PR	2,029.77	500000193	5/16/2017
VEN002050	Verizon Wireless	APP042900	5/16/2017	101007332	IT-CELLULAR/PAGERS/MOBI	EMS heartmonitors	35.22	62221	5/16/2017
VEN005272	SHI International	APP042901	5/16/2017	101007389	IT-SOFTWARE LICENSING	Software	4,357.50		
VEN000616	Egov Strategies	APP042902	5/16/2017	101007331	IT-CONSULTING	Website Redesign	2,175.00		
VEN001459	North Central Co-Op	APP042971	5/17/2017	101007226	IT-VEHICLE GAS	Unleaded fuel	115.84		
Subtotal for Informatics							42,779.55		
Clerk Treasurer									
VEN004297	ADP-Payroll	APP042868	5/8/2017	101008331	CT-CONSULTING	Processing charges	801.19	500000191	5/8/2017
VEN000940	ILMCT	APP042705	5/9/2017	101008334	CT-TRAVEL/TRAINING/SEMI	June classes	1,065.00	62208	5/9/2017
VEN004297	ADP-Payroll	APP042790	5/15/2017	101008331	CT-CONSULTING	Processing charges	4,186.64	500000192	5/16/2017
VEN005897	Hamilton County Reporter	APP042794	5/15/2017	101008338	CT-LEGAL NOTICES	Resolution notice	26.41		
VEN000697	Finley and Cook	APP042795	5/15/2017	101008331	CT-CONSULTING	Clerks assistance	237.50		
VEN001940	The Times	APP042797	5/15/2017	101008338	CT-LEGAL NOTICES	CCD Fund notice	18.33		
VEN001537	Payroll	APP042895	5/16/2017	101008111	CT-SALARY	05-18 PR	15,921.20	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101008120	CT-FICA AND MEDICARE	05-18 PR	928.51	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101008120	CT-FICA AND MEDICARE	05-18 PR	217.15	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101008121	CT-PERF	05-18 PR	1,873.50	500000193	5/16/2017
VEN002123	Westfield-Washington Schools	APP042925	5/16/2017	101008223	CT-OFFICE SUPPLIES	Paper	44.78		
VEN005897	Hamilton County Reporter	APP042972	5/17/2017	101008338	CT-LEGAL NOTICES	Notice of Adoption	16.14		
Subtotal for Clerk Treasurer							25,336.35		
Mayor									
VEN001537	Payroll	APP042895	5/16/2017	101009111	MAYOR-SALARY	05-18 PR	4,244.77	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101009120	MAYOR-FICA AND MEDICA	05-18 PR	258.34	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101009120	MAYOR-FICA AND MEDICA	05-18 PR	60.42	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101009121	MAYOR-PERF	05-18 PR	602.76	500000193	5/16/2017
Subtotal for Mayor							5,166.29		

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Fund No. Fund Name									
101 General									
City Council									
VEN002097	Westfield Chamber Of Commerce	APP042692	5/9/2017	101010347	CITY COUNCIL-PROMOTION	April Chamber Luncheon	100.00		
Subtotal for City Council							100.00		
Public Works									
VEN000849	Hamilton County Treasurer	APP042652	5/5/2017	101013349	PW-CONTRACTUAL SERVIC	Ditch Assessments	1,326.50	62064	5/5/2017
VEN000849	Hamilton County Treasurer	APP042653	5/5/2017	101013349	PW-CONTRACTUAL SERVIC	Ditch Assessments	3,478.40	62065	5/5/2017
VEN001367	Midwest Toxicology Servc	APP042673	5/8/2017	101013349	PW-CONTRACTUAL SERVIC	Drug testing	55.00	62146	5/8/2017
VEN000589	Duke Energy	APP042798	5/15/2017	101013341	PW-ELECTRIC	201 Jersey	85.23	62215	5/15/2017
VEN002336	Citizens Westfield	APP042800	5/15/2017	101013342	PW-WATER/SEWER	Water PW	771.88	62217	5/15/2017
VEN002336	Citizens Westfield	APP042801	5/15/2017	101013342	PW-WATER/SEWER	Water PW	221.62	62217	5/15/2017
VEN002048	Vectren	APP042863	5/15/2017	101013349	PW-CONTRACTUAL SERVIC	151st	16.53	62220	5/16/2017
VEN001957	Tiffany Photography Studio	APP042854	5/15/2017	101013349	PW-CONTRACTUAL SERVIC	Portaits	697.05		
VEN001062	Jack Laurie Floors LLC	APP042857	5/15/2017	101013224	PW-OPERATING SUPPLIES	Carpet cleaning	1,265.00		
VEN000030	Ace-Pak Products	APP042858	5/15/2017	101013224	PW-OPERATING SUPPLIES	Cleaning supplies	257.92		
VEN001676	Riverview Hospital	APP042865	5/15/2017	101013349	PW-CONTRACTUAL SERVIC	CDL physicals	130.00		
VEN001361	Mid America Elevator	APP042869	5/15/2017	101013343	PW-BLDG MAINT	Elevator repair	293.13		
VEN001537	Payroll	APP042895	5/16/2017	101013111	PW-SALARY	05-18 PR	62,541.48	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101013120	PW-FICA AND MEDICARE	05-18 PR	3,673.80	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101013120	PW-FICA AND MEDICARE	05-18 PR	859.22	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101013121	PW-PERF	05-18 PR	8,908.71	500000193	5/16/2017
Subtotal for Public Works							84,579.48		
Communications									
VEN004382	Wilkinson Bros	APP042753	5/11/2017	101020331	COMM-CONSULT	Grand Park map edits and ad	1,275.00		
VEN001537	Payroll	APP042895	5/16/2017	101020111	COMM-SALARY	05-18 PR	6,101.57	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101020120	COMM-FICA	05-18 PR	368.03	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101020120	COMM-FICA	05-18 PR	86.06	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101020121	COMM-PERF	05-18 PR	645.76	500000193	5/16/2017
Subtotal for Communications							8,476.42		

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Fund No. Fund Name									
101 General									
Customer Service									
VEN001957	Tiffany Photography Studio	APP042854	5/15/2017	101021347	CUST SERV- PROMO	Portals	116.20		
VEN001537	Payroll	APP042895	5/16/2017	101021111	CUST SERVICE- SAL	05-18 PR	7,761.71	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101021120	CUSTOMER SERV- FICA ME	05-18 PR	480.87	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101021120	CUSTOMER SERV- FICA ME	05-18 PR	107.78	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101021121	CUSTOMER SERV- PERF	05-18 PR	1,102.16	500000193	5/16/2017
Subtotal for Customer Service							9,548.72		
Human Resources									
VEN001537	Payroll	APP042895	5/16/2017	101022111	HR - SAL	05-18 PR	4,574.83	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101022120	HR- FICA MED	05-18 PR	269.66	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101022120	HR- FICA MED	05-18 PR	63.06	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	101022121	HR - PERF	05-18 PR	649.63	500000193	5/16/2017
Subtotal for Human Resources							5,557.18		
Subtotal for Fund 101 General							510,334.69		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN002613	Emco Inc	APP042796	5/15/2017	201013349	MVH-SERVICES	Grand Park Blvd. lights	620.66		
VEN000975	Indiana Oxygen Company	APP042860	5/15/2017	201013472	MVH-EQUIP	Supplies	29.94		
VEN002706	KJM Trucking Inc	APP042861	5/15/2017	201013231	MVH-SUBGRADE MATERIAL	Maintenance	3,207.01		
VEN001459	North Central Co-Op	APP042866	5/15/2017	201013226	MVH-VEHICLE GAS/ SUPPL	Fuel	1,064.37		
VEN001304	Martin Marietta Materials	APP042867	5/15/2017	201013231	MVH-SUBGRADE MATERIAL	Topsoil	570.00		
VEN000787	Globe Asphalt Paving Co.	APP042868	5/16/2017	201013349	MVH-SERVICES	Roosevelt Resurfacing	8,000.00		
VEN004182	The Hoosier Co	APP042932	5/16/2017	201013472	MVH-EQUIP	Marker Posts	2,325.04		
VEN000314	C.A.R. Clinic	APP042933	5/16/2017	201013360	MVH-VEHICLE REPAIR	Tire repair	176.95		
VEN005243	Franklin Equipment	APP042935	5/16/2017	201013472	MVH-EQUIP	Scissor Lift	300.00		
VEN001758	SealMaster Indianapolis	APP042936	5/16/2017	201013231	MVH-SUBGRADE MATERIAL	Crack master	8,400.00		
VEN001940	The Times	APP042938	5/16/2017	201013349	MVH-SERVICES	2017 Resurfacing project	56.30		
VEN001459	North Central Co-Op	APP042971	5/17/2017	201013226	MVH-VEHICLE GAS/ SUPPL	Unleaded fuel	6,070.97		
Subtotal for Public Works							30,821.24		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							30,821.24		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN005917	The Elica Group Inc	APP042897	5/16/2017	202013349	LRS-SERVICES	161st and Union	3,024.80		
VEN000787	Globe Asphalt Paving Co.	APP042899	5/16/2017	202013349	LRS-SERVICES	Resurfacing Park Street	21,900.00		
Subtotal for Public Works							24,924.80		
Subtotal for Fund 202 Local Road and Street (LRS)							24,924.80		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000849	Hamilton County Treasurer	APP042661	5/5/2017	203012349	FIRE-SERVICES	Ditch Assessments	255.33	62063	5/5/2017
VEN005587	Kronos Inc	APP042740	5/1/2017	203012349	FIRE-SERVICES	Telestaff Development	1,160.00		
VEN002336	Citizens Westfield	APP042741	5/1/2017	203012342	FIRE-WATER/SEWER	Water	490.88	62210	5/1/2017
VEN002336	Citizens Westfield	APP042742	5/1/2017	203012328	FIRE-GAS/HEAT	Gas	328.17	62210	5/1/2017
VEN002336	Citizens Westfield	APP042743	5/1/2017	203012342	FIRE-WATER/SEWER	water/sewer	342.73	62210	5/1/2017
VEN002336	Citizens Westfield	APP042744	5/1/2017	203012342	FIRE-WATER/SEWER	Sta 82	195.03	62210	5/1/2017
VEN001417	Napa Auto Parts	APP042754	5/1/2017	203012360	FIRE-VEHICLE MAINT	supply for vehicle maint.	389.35		
VEN001417	Napa Auto Parts	APP042754	5/1/2017	203012360	FIRE-VEHICLE MAINT	clubcar, LB1, G81 maint.	200.79		
VEN001417	Napa Auto Parts	APP042754	5/1/2017	203012360	FIRE-VEHICLE MAINT	E83 and lawnmower repair	194.06		
VEN000903	Hoosier Fire Equipment	APP042755	5/1/2017	203012229	FIRE-UNIFORMS	bulldard repair	1,800.00		
VEN000903	Hoosier Fire Equipment	APP042756	5/1/2017	203012229	FIRE-UNIFORMS	4 helmets and goggles	1,265.80		
VEN000903	Hoosier Fire Equipment	APP042757	5/1/2017	203012472	FIRE-EQUIP	Thermal Imager	4,600.00		
VEN005927	Pierce Manufacturing	APP042758	5/1/2017	203012473	FIRE-VEHICLE LEASES	Pumper Apparatus	517,020.00		
VEN005572	Testing for Public Safety	APP042766	5/1/2017	203012349	FIRE-SERVICES	Applicant exams/ interviews s	1,450.60		
VEN002148	Witmer Public Safety Group	APP042767	5/1/2017	203012229	FIRE-UNIFORMS	Gloves, safety glasses, brass	1,122.35		
VEN001459	North Central Co-Op	APP042770	5/1/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,705.17		
VEN001459	North Central Co-Op	APP042770	5/1/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	653.66		
VEN001459	North Central Co-Op	APP042770	5/1/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	351.33		
VEN001316	Matt Hansen	APP042771	5/1/2017	203012334	FIRE-TRAVEL/TRAINING/SE	tennis shoe reimbursement	50.00	62212	5/1/2017
VEN001942	The Uniform House, Inc	APP042773	5/1/2017	203012229	FIRE-UNIFORMS	gloss shoes, breast badge, tro	943.81		
VEN001615	Public Safety Medical Services	APP042775	5/1/2017	203012354	FIRE-MEDICAL EXAMS/TEST	fit for duty- D. Everitt	200.93		
VEN000345	Cave and Company Printing	APP042777	5/1/2017	203012337	FIRE-PRINTING	business card updates	146.76		
VEN005850	Paul Conway Shields	APP042778	5/1/2017	203012229	FIRE-UNIFORMS	passports and shields	3,865.00		
VEN002336	Citizens Westfield	APP042791	5/15/2017	203012328	FIRE-GAS/HEAT	Sta 83	71.12	62214	5/15/2017

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002048	Vectren	APP042799	5/15/2017	203012328	FIRE-GAS/HEAT	Sia 82	70.12	62216	5/15/2017
VEN001537	Payroll	APP042895	5/16/2017	203012111	FIRE-SALARY	05-18 PR	187,306.97	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	203012120	FIRE-FICA AND MEDICARE	05-18 PR	11,699.36	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	203012120	FIRE-FICA AND MEDICARE	05-18 PR	2,736.15	500000193	5/16/2017
VEN001537	Payroll	APP042895	5/16/2017	203012121	FIRE-PERF	05-18 PR	29,854.46	500000193	5/16/2017
VEN002148	Witmer Public Safety Group	APP042951	5/17/2017	203012229	FIRE-UNIFORMS	gloves (6 pair)	426.00		
VEN000882	Fastenal	APP042952	5/17/2017	203012360	FIRE-VEHICLE MAINT	Vehicle Supplies	58.46		
VEN000844	Enviro-max Inc	APP042953	5/17/2017	203012343	FIRE-BUILDING MAINTENAN	Ice machine repair	687.11		
VEN000844	Enviro-max Inc	APP042954	5/17/2017	203012343	FIRE-BUILDING MAINTENAN	Exhaust fan repair	234.05		
VEN005358	Pro Air Midwest	APP042955	5/17/2017	203012349	FIRE-SERVICES	service call on fill station	107.19		
VEN000480	CSI Signs	APP042958	5/17/2017	203012224	FIRE-OPERATING SUPPLIES	Round signs (3)	276.87		
VEN005978	Rescue Gear	APP042959	5/17/2017	203012243	FIRE-SPECIAL RESCUE/DIV	Rescue Gear	3,171.95		
VEN005979	Bullex	APP042961	5/17/2017	203012334	FIRE-TRAVEL/TRAINING/SE	Smoke/Generator for training	4,745.00		
VEN005980	Fire Services Inc	APP042962	5/17/2017	203012360	FIRE-VEHICLE MAINT	E80 supplies	153.12		
VEN005980	Fire Services Inc	APP042962	5/17/2017	203012360	FIRE-VEHICLE MAINT	E82 seat belts	442.99		
VEN005980	Fire Services Inc	APP042962	5/17/2017	203012360	FIRE-VEHICLE MAINT	Freight charges	15.69		
VEN000644	Enviro-max Inc	APP042965	5/17/2017	203012343	FIRE-BUILDING MAINTENAN	Hot water valve adjustment	199.48		
VEN002336	Citizens Westfield	APP042970	5/17/2017	203012342	FIRE-WATER/SEWER	Stored Water for Station 81	92.00		
VEN001459	North Central Co-Op	APP042971	5/17/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,074.57		
Subtotal for Fire							792,154.41		
Subtotal for Fund 203 Fire Operating							792,154.41		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN005848	Mader Design LLC	APP042885	5/9/2017	204013349	PARK IMPACT-SERVICES	Westfield Parks Master Plan	2,539.59		
VEN003323	Recreation InSites LLC	APP042774	5/11/2017	204013472	PARK IMPACT-EQUIPMENT	Quaker Park-playground equi	121,530.80		
VEN001887	TC Property's	APP042856	5/15/2017	204013472	PARK IMPACT-EQUIPMENT	Signs	200.00		
VEN002502	George E Booth Co Inc	APP042976	5/17/2017	204013472	PARK IMPACT-EQUIPMENT	Splash Park Retrofit	6,700.00		
Subtotal for Public Works							130,970.39		
Subtotal for Fund 204 Park Impact							130,970.39		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN005925	Mane Event Carriages	APP042888	5/9/2017	206005347	PARKS PROGRAM/PROMOT	Confirmation Deposit for WIL	850.00		
VEN003283	Jerry Goldberg Photography	APP042891	5/9/2017	206005347	PARKS PROGRAM/PROMOT	Pictures for DDD	329.00		
VEN005928	Live Nation Worldwide	APP042855	5/15/2017	206005347	PARKS PROGRAM/PROMOT	Booking fee WIR4	4,000.00		
Subtotal for Parks							5,179.00		
Subtotal for Fund 206 Parks Programming/Events							5,179.00		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN002025	University of Louisville	APP042716	5/10/2017	239002334	LAW ENFORCE-TRAVEL/TR	Homicide Investigation - Hous	2,390.00		
Subtotal for Police							2,390.00		
Subtotal for Fund 239 Law Enforcement							2,390.00		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN001521	Parsons Brinckerhoff Inc	APP042701	5/9/2017	264013349	ROAD IMPACT-SERVICES	Westfield Connector	63,386.74		
VEN002019	United Consulting Engineers	APP042839	5/16/2017	264013349	ROAD IMPACT-SERVICES	CE Ramp	924.00		
VEN000839	Hamilton County Clerk	APP042977	5/17/2017	264013349	ROAD IMPACT-SERVICES	Mark and Allison Knuttei	114,325.00		
VEN001898	Terry Anker	APP042978	5/17/2017	264013349	ROAD IMPACT-SERVICES	Knuttei	2,500.00		
VEN001273	M G Gerdenich II	APP042979	5/17/2017	264013349	ROAD IMPACT-SERVICES	Knuttei	2,500.00		
VEN002849	Jeffrey S Juday	APP042980	5/17/2017	264013349	ROAD IMPACT-SERVICES	Knuttei	2,500.00		
Subtotal for Public Works							186,134.74		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							186,134.74		

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Fund No. Fund Name									
268 Emergency Medical and Equip									
Fire									
VEN0002286	Bound Tree Medical	APP042765	5/11/2017	268012224	EMS-OPERATING SUPPLIES	suction caths, tape, meds, etc	1,243.68		
VEN0000065	Airgas Mid America	APP042769	5/11/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen tank rental	171.60		
VEN0000065	Airgas Mid America	APP042769	5/11/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen tank rental	138.84		
VEN0000065	Airgas Mid America	APP042769	5/11/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen tank rental	62.40		
VEN0002286	Bound Tree Medical	APP042776	5/11/2017	268012224	EMS-OPERATING SUPPLIES	mucosal device	116.16		
VEN0000065	Airgas Mid America	APP042950	5/17/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	29.28		
VEN0004879	Penn Care Inc	APP042956	5/17/2017	268012224	EMS-OPERATING SUPPLIES	Electrode, abrader	65.10		
VEN001569	Physio Control	APP042957	5/17/2017	268012224	EMS-OPERATING SUPPLIES	Paper, electrodes	603.42		
Subtotal for Fire							2,430.48		
Subtotal for Fund 268 Emergency Medical and Equip							2,430.48		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN002191	City of Noblesville Utilities	APP042669	5/8/2017	269014342	TRAINING FAC-WATER/SE	Sewer Training Facility	50.82	62088	5/8/2017
VEN000589	Duke Energy	APP042670	5/8/2017	269014341	TRAINING FAC-ELECTRIC	Training Facility	431.80	62100	5/8/2017
VEN002048	Vectren	APP042745	5/11/2017	269014328	TRAINING FAC-HEAT/GAS	Training Facility	25.60	62213	5/11/2017
VEN000434	Comcast Cable	APP042748	5/11/2017	269014350	TRAINING FAC-SUBSCRIPT	Training Facility	240.90	62211	5/11/2017
VEN000905	Hoosier Portable Restroom	APP042764	5/11/2017	269014349	TRAINING FAC-SERVICES	2/25/17-4/22/17 service	160.00		
VEN000975	Indiana Oxygen Company	APP042960	5/17/2017	269014343	TRAINING FAC-BUILDING M	Electrode, compressed O2	171.03		
Subtotal for Public Safety (Police and Fire)							1,080.15		
Subtotal for Fund 269 Training Facility Center							1,080.15		
Fund No. Fund Name									
301 Eastside TIF									
RDC									
VEN001469	O W Krohn and Associates	APP042669	5/9/2017	301018349	EASTSIDE TIF SERVICES	TIF	5,643.75		
Subtotal for RDC							5,643.75		
Subtotal for Fund 301 Eastside TIF							5,643.75		

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Fund No. Fund Name									
305 Grand Junction TIF									
RDC									
VEN000849	Hamilton County Treasurer	APP042647	5/5/2017	305018349	GRAND JUNCTION TIF-SER	Ditch Assessments	11,438.32	62059	5/5/2017
VEN000849	Hamilton County Treasurer	APP042650	5/5/2017	305018349	GRAND JUNCTION TIF-SER	Ditch Assessments	5,779.86	62062	5/5/2017
Subtotal for RDC							17,218.18		
Subtotal for Fund 305 Grand Junction TIF							17,218.18		
Fund No. Fund Name									
309 Eagletown TIF									
RDC									
VEN000596	E and B Paving Inc	APP042686	5/9/2017	309018349	EAGLETOWN TIF SERVICES	Ditch Road - Extra Dirt that W	34,351.00		
Subtotal for RDC							34,351.00		
Subtotal for Fund 309 Eagletown TIF							34,351.00		
Fund No. Fund Name									
511 Facade Improvement Grant									
Economic and Community Development									
VEN005977	Betsy Rabold	APP042924	5/16/2017	511003349	FACADE IMPROV GRANT-S	My Fathers Garden	1,911.01		
Subtotal for Economic and Community Development							1,911.01		
Subtotal for Fund 511 Facade Improvement Grant							1,911.01		
Fund No. Fund Name									
552 Youth Changing World Grant									
Parks									
VEN001231	Leane Kmetz	APP042802	5/15/2017	552005349	YOUTH CHANGING WORLD	Books	500.00	62219	5/15/2017
Subtotal for Parks							500.00		
Subtotal for Fund 552 Youth Changing World Grant							500.00		

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Fund No. Fund Name									
590 Town Rd 156-166 Grant									
Public Works									
VEN001898	Terry Anker	APP042654	5/5/2017	590013349	MPO TOWN RD 156-166 SE	Eisan	2,500.00	62176	5/8/2017
VEN001273	M G Gerdenich II	APP042655	5/5/2017	590013349	MPO TOWN RD 156-166 SE	Eisan	2,500.00	62141	5/8/2017
VEN002849	Jeffrey S Juday	APP042656	5/5/2017	590013349	MPO TOWN RD 156-166 SE	Eisan	2,500.00	62130	5/8/2017
VEN001710	RCAW Corp	APP042667	5/9/2017	590013349	MPO TOWN RD 156-166 SE	Amendment to add more parc	8,696.44		
Subtotal for Public Works							16,196.44		
Subtotal for Fund 590 Town Rd 156-166 Grant							16,196.44		
Fund No. Fund Name									
595 Monon Trail Grant									
Public Works									
VEN001898	Terry Anker	APP042664	5/5/2017	595013349	MONON TRAIL GRANT 191-2	Grain	1,500.00	62176	5/8/2017
VEN001273	M G Gerdenich II	APP042665	5/5/2017	595013349	MONON TRAIL GRANT 191-2	Grain	1,500.00	62141	5/8/2017
VEN002849	Jeffrey S Juday	APP042666	5/5/2017	595013349	MONON TRAIL GRANT 191-2	Grian	1,500.00	62130	5/8/2017
Subtotal for Public Works							4,500.00		
Subtotal for Fund 595 Monon Trail Grant							4,500.00		
Fund No. Fund Name									
597 MPO 186th-Springmill Grant									
Public Works									
VEN002225	Butler Fairman and Seufert	APP042739	5/11/2017	597013349	MPO 186TH-SPRINGMILL GR	PE Services for 186th and Spr	300.00		
Subtotal for Public Works							300.00		
Subtotal for Fund 597 MPO 186th-Springmill Grant							300.00		

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Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN001548	Pepsi	APP042641	5/5/2017	640015224	SPORTS CAMPUS-OPERATI	Water	277.84	1568	5/8/2017
VEN000739	Frontier	APP042746	5/11/2017	640015224	SPORTS CAMPUS-OPERATI	GP	219.78	1575	5/11/2017
VEN000739	Frontier	APP042746	5/11/2017	640015224	SPORTS CAMPUS-OPERATI	GP	230.84	1575	5/11/2017
VEN001957	Tiffany Photography Studio	APP042915	5/16/2017	640015349	SPORTS CAMPUS-SERVICE	Portrait	58.10		
VEN000345	Cave and Company Printing	APP042916	5/16/2017	640015337	SPORTS CAMPUS-PRINTIN	Layout design	45.00		
VEN000345	Cave and Company Printing	APP042916	5/16/2017	640015337	SPORTS CAMPUS-PRINTIN	GP Map Rack Cards	978.00		
VEN005899	Lafayette Limo	APP042917	5/16/2017	640015349	SPORTS CAMPUS-SERVICE	Shuttle for 4/22	5,993.00		
VEN004793	Nussli LLC	APP042919	5/16/2017	640015474	SPORTS CAMPUS-CONSTR	Soccer Seating	7,069.50		
VEN005403	BrightView Landscapes LLC	APP042920	5/16/2017	640015349	SPORTS CAMPUS-SERVICE	Irrig work baseball commons	826.00		
VEN001637	Ray's Trash Service	APP042921	5/16/2017	640015349	SPORTS CAMPUS-SERVICE	April 12 Field	398.52		
VEN001637	Ray's Trash Service	APP042922	5/16/2017	640015349	SPORTS CAMPUS-SERVICE	April 14 Diam	114.72		
VEN001637	Ray's Trash Service	APP042923	5/16/2017	640015349	SPORTS CAMPUS-SERVICE	March 24 Diam	31.43		
Subtotal for Grand Park							16,242.73		
Sport Campus Indoor Event Ctr									
VEN005403	BrightView Landscapes LLC	APP042918	5/16/2017	640023349	GP INDOOR-SERVICES	Event Center	12,017.07		
VEN001637	Ray's Trash Service	APP042922	5/16/2017	640023349	GP INDOOR-SERVICES	April 14 CAM	28.68		
VEN001637	Ray's Trash Service	APP042922	5/16/2017	640023349	GP INDOOR-SERVICES	April 14 JB	143.40		
VEN001637	Ray's Trash Service	APP042923	5/16/2017	640023349	GP INDOOR-SERVICES	March 24 CAM	103.28		
VEN001637	Ray's Trash Service	APP042923	5/16/2017	640023349	GP INDOOR-SERVICES	March 24 JB	314.30		
VEN002336	Citizens Westfield	APP042926	5/16/2017	640023328	GP INDOOR-NATURAL GAS	Gas GP Indoor	1,385.97	1576	5/16/2017
VEN002336	Citizens Westfield	APP042927	5/16/2017	640023342	GP INDOOR-WAT AND SEW	Water GP Indoor	713.40	1576	5/16/2017
Subtotal for Sport Campus Indoor Event Ctr							14,706.10		
Subtotal for Fund 640 Sports Campus Operating							30,948.83		
Fund No. Fund Name									
641 Supplemental Reserv									
Administration									
VEN001410	Myers Construction Mgmt Inc	APP042724	5/10/2017	641001474	SUPPLE RESER-CONSTRU	GP Suites	90,932.00		
VEN001410	Myers Construction Mgmt Inc	APP042724	5/10/2017	641001474	SUPPLE RESER-CONSTRU	Change Order 1	1,400.00		
VEN002213	Open Control Systems	APP042730	5/10/2017	641001474	SUPPLE RESER-CONSTRU	Soccer field turn key project	27,200.00		
Subtotal for Administration							119,532.00		
Subtotal for Fund 641 Supplemental Reserv							119,532.00		

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Fund No. Fund Name									
651	Infrastructure Improv								
	Public Works								
	VEN005405 Millennium Contractors LLC	APP042890	5/16/2017	651013474	INFRASTRUCTURE IMPRO	Westfield Boulevard Extensio	138,578.38		
	Subtotal for Public Works						138,578.38		
Subtotal for Fund 651 Infrastructure Improv									
							138,578.38		
Fund No. Fund Name									
701	Payroll								
	Clerk Treasurer								
	VEN001537 Payroll	APP042817	5/3/2017	701008110	PAYROLL-NET SALARIES	net sal	344,264.45	700000243	5/4/2017
	VEN001550 PERF	APP042833	5/4/2017	701008133	PAYROLL-PERF	Civilian PERF	38,799.21	700000244	5/4/2017
	VEN000008 77 Police and Fire Fund	APP042834	5/4/2017	701008133	PAYROLL-PERF	Non Civilian PERF	47,267.55	700000242	5/4/2017
	VEN000920 Huntington National Bank	APP042893	5/16/2017	701008131	PAYROLL-EMPLOYER'S FIC	05-18 PR	30,001.92	700000245	5/16/2017
	VEN000920 Huntington National Bank	APP042893	5/16/2017	701008132	PAYROLL-EMPLOYER'S ME	05-18 PR	7,016.58	700000245	5/16/2017
	VEN000920 Huntington National Bank	APP042893	5/16/2017	701008921	PAYROLL-FEDERAL WITHH	05-18 PR	59,713.50	700000245	5/16/2017
	VEN000920 Huntington National Bank	APP042893	5/16/2017	701008922	PAYROLL-EMPLOYEE FICA	05-18 PR	30,001.92	700000245	5/16/2017
	VEN000920 Huntington National Bank	APP042894	5/16/2017	701008923	PAYROLL-STATE WITHHOL	05-18 PR	7,016.58	700000245	5/16/2017
	VEN000959 Indiana Dept Of Revenue	APP042894	5/16/2017	701008923	PAYROLL-STATE WITHHOL	05-18 PR	14,910.91	700000246	5/16/2017
	VEN000959 Indiana Dept Of Revenue	APP042905	5/16/2017	701008930	PAYROLL-INS. DED	Police and Firemans Ins Pre	5,404.88	700000246	5/16/2017
	VEN000703 Fire Fighters Credit Union	APP042906	5/16/2017	701008141	PAYROLL-UNION DUES	Union Dues	71.44	16738	5/16/2017
	VEN001864 Supporting Heroes	APP042907	5/16/2017	701008991	PAYROLL-MISC	Supporting Heroes	1,881.66	16737	5/16/2017
	VEN000058 AFLAC	APP042908	5/16/2017	701008930	PAYROLL-INS. DED	Ins Prem	111.64	16739	5/16/2017
	VEN001537 Payroll	APP042909	5/16/2017	701008110	PAYROLL-NET SALARIES	net sal	7,373.32	16736	5/16/2017
	VEN000948 IN Family and Social Services Admin	APP042941	5/16/2017	701008140	PAYROLL-SUPPORT WITHH	Child Support	344,974.32	700000247	5/16/2017
	VEN000163 Aul Retirement	APP042942	5/16/2017	701008931	PAYROLL-401A MATCHING-	Loan pmts and Contributions	2,072.84		
	VEN004836 Nationwide Retirement Solutions	APP042944	5/17/2017	701008931	PAYROLL-401A MATCHING-	Loan pmts and contributions	19,096.35		
	VEN000008 77 Police and Fire Fund	APP042993	5/17/2017	701008133	PAYROLL-PERF	Non Civilian PERF	1,232.74	16740	5/17/2017
	VEN001550 PERF	APP042994	5/17/2017	701008133	PAYROLL-PERF	Civilian PERF	47,267.55		
	Subtotal for Clerk Treasurer						38,344.77		
							1,046,824.13		
Subtotal for Fund 701 Payroll									
							1,046,824.13		
Fund No. Fund Name									
900	Stormwater								

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN000517	Daystar Directional Drilling	APP042792	5/15/2017	900016433	STORM-INFRASTRUCTURE	Grand Park, drain install and r	15,278.90		
VEN000517	Daystar Directional Drilling	APP042793	5/15/2017	900016433	STORM-INFRASTRUCTURE	Grand Park, Lot G drainage re	6,769.88		
VEN0005972	Kathleen and Kevin Shafer	APP042805	5/15/2017	900016370	STORMWATER-REFUND	OP	370.14		
VEN0005973	Rafaela Farias	APP042806	5/15/2017	900016370	STORMWATER-REFUND	OP	200.53		
VEN0005930	James Yott	APP042807	5/15/2017	900016370	STORMWATER-REFUND		0.00		
VEN0005930	James Yott	APP042807	5/15/2017	900016370	STORMWATER-REFUND		7.35		
VEN0005634	OT932 LLC	APP042808	5/15/2017	900016370	STORMWATER-REFUND		9.85		
VEN0005931	Carolyn Barnes	APP042809	5/15/2017	900016370	STORMWATER-REFUND		9.85		
VEN0005932	Fred and Stephanie Jones	APP042810	5/15/2017	900016370	STORMWATER-REFUND		7.21		
VEN0005971	Shari and Rob Coomer	APP042811	5/15/2017	900016370	STORMWATER-REFUND		10.12		
VEN0005834	David Merritt	APP042812	5/15/2017	900016370	STORMWATER-REFUND		7.49		
VEN0005835	Mary Hines	APP042813	5/15/2017	900016370	STORMWATER-REFUND		8.87		
VEN0005836	Bruce and Joan Elcher	APP042814	5/15/2017	900016370	STORMWATER-REFUND		8.46		
VEN0005837	Bill Williams	APP042816	5/15/2017	900016370	STORMWATER-REFUND		7.07		
VEN0005838	Christina Timm	APP042817	5/15/2017	900016370	STORMWATER-REFUND		8.46		
VEN0005839	Bonita Chambers	APP042818	5/15/2017	900016370	STORMWATER-REFUND		8.46		
VEN0005940	Joseph Destefano	APP042819	5/15/2017	900016370	STORMWATER-REFUND		6.24		
VEN0005941	Mark Thompson	APP042820	5/15/2017	900016370	STORMWATER-REFUND		8.87		
VEN0005942	Randy Riemersma	APP042821	5/15/2017	900016370	STORMWATER-REFUND		6.93		
VEN0005943	Richard Macdonald	APP042822	5/15/2017	900016370	STORMWATER-REFUND		9.01		
VEN0005943	Richard Macdonald	APP042822	5/15/2017	900016370	STORMWATER-REFUND	OP	0.02		
VEN0005944	Noah Spring	APP042823	5/15/2017	900016370	STORMWATER-REFUND		8.46		
VEN0005945	Roy Butterfield	APP042824	5/15/2017	900016370	STORMWATER-REFUND		8.87		
VEN0005946	Lisa and Doug Peterson	APP042825	5/15/2017	900016370	STORMWATER-REFUND		9.01		
VEN0005947	Walter Mills	APP042826	5/15/2017	900016370	STORMWATER-REFUND		8.74		
VEN0005948	Richard Paczkowski	APP042827	5/15/2017	900016370	STORMWATER-REFUND		8.87		
VEN0005949	Daniel Lavenberg	APP042828	5/15/2017	900016370	STORMWATER-REFUND		5.27		
VEN0005950	Linda Stuart	APP042829	5/15/2017	900016370	STORMWATER-REFUND		6.52		
VEN0005950	Linda Stuart	APP042829	5/15/2017	900016370	STORMWATER-REFUND	OP	14.87		
VEN0005951	Scott Jones	APP042830	5/15/2017	900016370	STORMWATER-REFUND	OP	195.00		
VEN0005952	Nancy Beery	APP042831	5/15/2017	900016370	STORMWATER-REFUND		8.87		
VEN0005953	Jeffrey Weisman	APP042832	5/15/2017	900016370	STORMWATER-REFUND		7.21		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN005910	Alan and Arnie Lang	APP042833	5/15/2017	900016370	STORMWATER-REFUND	OP	5.67		
VEN005954	Steve Dauby	APP042834	5/15/2017	900016370	STORMWATER-REFUND		2.34		
VEN005955	Larry Stobbs	APP042835	5/15/2017	900016370	STORMWATER-REFUND		8.87		
VEN005956	Jeff Sue	APP042836	5/15/2017	900016370	STORMWATER-REFUND		5.98		
VEN005957	John Love	APP042837	5/15/2017	900016370	STORMWATER-REFUND		7.90		
VEN005958	Katy Pritchard	APP042838	5/15/2017	900016370	STORMWATER-REFUND		9.85		
VEN005959	Christina Duplessis	APP042839	5/15/2017	900016370	STORMWATER-REFUND		4.99		
VEN005960	James Brown	APP042841	5/15/2017	900016370	STORMWATER-REFUND		11.23		
VEN005961	Andrew Cook	APP042842	5/15/2017	900016370	STORMWATER-REFUND	OP	8.32		
VEN005961	Andrew Cook	APP042842	5/15/2017	900016370	STORMWATER-REFUND		2.86		
VEN005962	Jill Ingum	APP042843	5/15/2017	900016370	STORMWATER-REFUND	OP	8.32		
VEN005962	Jill Ingum	APP042843	5/15/2017	900016370	STORMWATER-REFUND		1.06		
VEN005963	Adrianne Billafana	APP042844	5/15/2017	900016370	STORMWATER-REFUND		8.32		
VEN005964	Robert Moore	APP042845	5/15/2017	900016370	STORMWATER-REFUND		2.69		
VEN005965	Cristhian Rodriguez	APP042846	5/15/2017	900016370	STORMWATER-REFUND		7.07		
VEN005966	Nikki Lewallen	APP042847	5/15/2017	900016370	STORMWATER-REFUND		8.46		
VEN005967	Natalie Terman	APP042848	5/15/2017	900016370	STORMWATER-REFUND		4.99		
VEN005968	Ricardo Borges	APP042849	5/15/2017	900016370	STORMWATER-REFUND		8.46		
VEN005969	Jeff Coil	APP042850	5/15/2017	900016370	STORMWATER-REFUND		8.46		
VEN005969	Jeff Coil	APP042850	5/15/2017	900016370	STORMWATER-REFUND	OP	112.39		
VEN005970	Marianne Martin	APP042851	5/15/2017	900016370	STORMWATER-REFUND		9.01		
VEN001289	Maple Knoll Developer	APP042852	5/15/2017	900016370	STORMWATER-REFUND		3.25		
VEN001289	Maple Knoll Developer	APP042852	5/15/2017	900016370	STORMWATER-REFUND	OP	1.88		
VEN002424	IUPPS	APP042859	5/15/2017	900016309	STORM-CONSULTING FEES	Monthly tickets for March	1,205.55		
VEN002040	Utility Pipe Sales of IN	APP042862	5/15/2017	900016433	STORM-INFRASTRUCTURE	Repairs	2,012.80		
VEN000608	Eco-Infrastructure Solution	APP042863	5/15/2017	900016433	STORM-INFRASTRUCTURE	Sleepy Hollow	1,177.50		
VEN000608	Eco-Infrastructure Solution	APP042864	5/15/2017	900016433	STORM-INFRASTRUCTURE	Jet Culv pipe	2,117.50		
VEN005767	Metric Environmental	APP042868	5/15/2017	900016309	STORM-CONSULTING FEES	Lagoon	896.12		
VEN001537	Payroll	APP042892	5/16/2017	900016111	STORM-SALARY	05-18-17 payroll	14,608.46	900000035	5/16/2017
VEN001537	Payroll	APP042892	5/16/2017	900016120	STORM-FICA AND MEDICAR	05-18-17 payroll	862.03	900000035	5/16/2017
VEN001537	Payroll	APP042892	5/16/2017	900016120	STORM-FICA AND MEDICAR	05-18-17 payroll	201.61	900000035	5/16/2017
VEN001537	Payroll	APP042892	5/16/2017	900016121	STORM-PERF	05-18-17 payroll	1,581.14	900000035	5/16/2017

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN001716	Runyon Equipment Rental	APP042934	5/16/2017	900016349	STORM-SERVICE	Pump Trash	438.50		
VEN005243	Franklin Equipment	APP042937	5/16/2017	900016349	STORM-SERVICE	Street sweeping 31	1,720.00		
Subtotal for Stormwater							50,098.68		
Subtotal for Fund 900 Stormwater							50,098.68		
Fund No. Fund Name									
950 Trash									
Trash									
VEN005930	James Yott	APP042807	5/15/2017	950017370	TRASH-REFUND		1.77		
VEN005930	James Yott	APP042807	5/15/2017	950017370	TRASH-REFUND		20.41		
VEN005634	OT932 LLC	APP042808	5/15/2017	950017370	TRASH-REFUND		2.37		
VEN005634	OT932 LLC	APP042808	5/15/2017	950017370	TRASH-REFUND		27.34		
VEN005931	Carolyn Barnes	APP042809	5/15/2017	950017370	TRASH-REFUND		2.37		
VEN005931	Carolyn Barnes	APP042809	5/15/2017	950017370	TRASH-REFUND		27.34		
VEN005932	Fred and Stephanie Jones	APP042810	5/15/2017	950017370	TRASH-REFUND		1.73		
VEN005932	Fred and Stephanie Jones	APP042810	5/15/2017	950017370	TRASH-REFUND		20.02		
VEN005971	Shari and Rob Coomer	APP042811	5/15/2017	950017370	TRASH-REFUND		2.43		
VEN005971	Shari and Rob Coomer	APP042811	5/15/2017	950017370	TRASH-REFUND		28.10		
VEN005934	David Merritt	APP042812	5/15/2017	950017370	TRASH-REFUND		1.80		
VEN005934	David Merritt	APP042812	5/15/2017	950017370	TRASH-REFUND		20.79		
VEN005935	Mary Hines	APP042813	5/15/2017	950017370	TRASH-REFUND		2.13		
VEN005935	Mary Hines	APP042813	5/15/2017	950017370	TRASH-REFUND		24.64		
VEN005936	Bruce and Joan Elcher	APP042814	5/15/2017	950017370	TRASH-REFUND		2.03		
VEN005936	Bruce and Joan Elcher	APP042814	5/15/2017	950017370	TRASH-REFUND		23.49		
VEN005937	Bill Williams	APP042816	5/15/2017	950017370	TRASH-REFUND		1.70		
VEN005937	Bill Williams	APP042816	5/15/2017	950017370	TRASH-REFUND		19.64		
VEN005938	Christina Trimm	APP042817	5/15/2017	950017370	TRASH-REFUND		2.03		
VEN005938	Christina Trimm	APP042817	5/15/2017	950017370	TRASH-REFUND		23.49		
VEN005939	Bonita Chambers	APP042818	5/15/2017	950017370	TRASH-REFUND		2.03		
VEN005940	Joseph Destefano	APP042819	5/15/2017	950017370	TRASH-REFUND		23.49		
VEN005940	Joseph Destefano	APP042819	5/15/2017	950017370	TRASH-REFUND		1.50		
VEN005940	Joseph Destefano	APP042819	5/15/2017	950017370	TRASH-REFUND		17.33		

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Fund No. Fund Name									
950 Trash									
Trash									
VEN005941	Mark Thompson	APP042820	5/15/2017	950017370	TRASH-REFUND		2.13		
VEN005941	Mark Thompson	APP042820	5/15/2017	950017370	TRASH-REFUND		24.64		
VEN005942	Randy Riemersma	APP042821	5/15/2017	950017370	TRASH-REFUND		1.67		
VEN005942	Randy Riemersma	APP042821	5/15/2017	950017370	TRASH-REFUND		19.25		
VEN005943	Richard Macdonald	APP042822	5/15/2017	950017370	TRASH-REFUND		2.17		
VEN005943	Richard Macdonald	APP042822	5/15/2017	950017370	TRASH-REFUND		25.02		
VEN005944	Noah Spring	APP042823	5/15/2017	950017370	TRASH-REFUND		2.03		
VEN005944	Noah Spring	APP042823	5/15/2017	950017370	TRASH-REFUND		23.49		
VEN005945	Roy Butterfield	APP042824	5/15/2017	950017370	TRASH-REFUND		2.13		
VEN005945	Roy Butterfield	APP042824	5/15/2017	950017370	TRASH-REFUND		24.64		
VEN005946	Lisa and Doug Peterson	APP042825	5/15/2017	950017370	TRASH-REFUND		2.17		
VEN005946	Lisa and Doug Peterson	APP042825	5/15/2017	950017370	TRASH-REFUND		25.02		
VEN005947	Walter Mills	APP042826	5/15/2017	950017370	TRASH-REFUND		2.10		
VEN005947	Walter Mills	APP042826	5/15/2017	950017370	TRASH-REFUND		24.26		
VEN005948	Richard Paczkowski	APP042827	5/15/2017	950017370	TRASH-REFUND		2.13		
VEN005948	Richard Paczkowski	APP042827	5/15/2017	950017370	TRASH-REFUND		24.64		
VEN005949	Daniel Lavenberg	APP042828	5/15/2017	950017370	TRASH-REFUND		1.27		
VEN005949	Daniel Lavenberg	APP042828	5/15/2017	950017370	TRASH-REFUND		14.63		
VEN005950	Linda Stuart	APP042829	5/15/2017	950017370	TRASH-REFUND		1.57		
VEN005950	Linda Stuart	APP042829	5/15/2017	950017370	TRASH-REFUND		18.09		
VEN005952	Nancy Beery	APP042831	5/15/2017	950017370	TRASH-REFUND		2.13		
VEN005952	Nancy Beery	APP042831	5/15/2017	950017370	TRASH-REFUND		24.64		
VEN005953	Jeffrey Weisman	APP042832	5/15/2017	950017370	TRASH-REFUND		1.73		
VEN005953	Jeffrey Weisman	APP042832	5/15/2017	950017370	TRASH-REFUND		20.02		
VEN005954	Steve Dauby	APP042834	5/15/2017	950017370	TRASH-REFUND		39.25		
VEN005955	Larry Stobbs	APP042835	5/15/2017	950017370	TRASH-REFUND		2.13		
VEN005955	Larry Stobbs	APP042835	5/15/2017	950017370	TRASH-REFUND		24.64		
VEN005956	Jeff Sue	APP042836	5/15/2017	950017370	TRASH-REFUND		24.64		
VEN005957	John Love	APP042837	5/15/2017	950017370	TRASH-REFUND		1.90		
VEN005957	John Love	APP042837	5/15/2017	950017370	TRASH-REFUND		21.94		
VEN005958	Katy Prichard	APP042838	5/15/2017	950017370	TRASH-REFUND		2.37		
VEN005958	Katy Prichard	APP042838	5/15/2017	950017370	TRASH-REFUND		27.34		

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Fund No. Fund Name									
950 Trash									
Trash									
VEN005959	Christina Duplessis	APP042839	5/15/2017	950017370	TRASH-REFUND		1.20		
VEN005959	Christina Duplessis	APP042839	5/15/2017	950017370	TRASH-REFUND		13.86		
VEN005960	James Brown	APP042841	5/15/2017	950017370	TRASH-REFUND		2.70		
VEN005960	James Brown	APP042841	5/15/2017	950017370	TRASH-REFUND		31.19		
VEN005961	Andrew Cook	APP042842	5/15/2017	950017370	TRASH-REFUND		2.00		
VEN005961	Andrew Cook	APP042842	5/15/2017	950017370	TRASH-REFUND		23.10		
VEN005962	Jill Ingram	APP042843	5/15/2017	950017370	TRASH-REFUND		2.00		
VEN005962	Jill Ingram	APP042843	5/15/2017	950017370	TRASH-REFUND		23.10		
VEN005963	Adrianne Billafana	APP042844	5/15/2017	950017370	TRASH-REFUND		2.00		
VEN005963	Adrianne Billafana	APP042844	5/15/2017	950017370	TRASH-REFUND		23.10		
VEN005964	Robert Moore	APP042845	5/15/2017	950017370	TRASH-REFUND		16.13		
VEN005965	Cristhian Rodriguez	APP042846	5/15/2017	950017370	TRASH-REFUND		1.70		
VEN005965	Cristhian Rodriguez	APP042846	5/15/2017	950017370	TRASH-REFUND		19.64		
VEN005966	Nikki Lewallen	APP042847	5/15/2017	950017370	TRASH-REFUND		2.03		
VEN005966	Nikki Lewallen	APP042847	5/15/2017	950017370	TRASH-REFUND		23.49		
VEN005967	Natalie Terman	APP042848	5/15/2017	950017370	TRASH-REFUND		1.20		
VEN005967	Natalie Terman	APP042848	5/15/2017	950017370	TRASH-REFUND		13.86		
VEN005968	Ricardo Borges	APP042849	5/15/2017	950017370	TRASH-REFUND		2.03		
VEN005968	Ricardo Borges	APP042849	5/15/2017	950017370	TRASH-REFUND		23.49		
VEN005969	Jeff Coil	APP042850	5/15/2017	950017370	TRASH-REFUND		2.03		
VEN005969	Jeff Coil	APP042850	5/15/2017	950017370	TRASH-REFUND		23.49		
VEN005970	Marianne Martin	APP042851	5/15/2017	950017370	TRASH-REFUND		2.17		
VEN005970	Marianne Martin	APP042851	5/15/2017	950017370	TRASH-REFUND		25.02		
Subtotal for Trash							1,016.28		
Subtotal for Fund 950 Trash							1,016.28		
Posted Invoices Total							3,154,038.58		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		

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Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
1000	ABC Company	1000	12/31/2023	1000	1000	1000	1000

Fund NO.	Fund Name				
201	Motor Vehicle Highway (MVH)				
	Public Works				
	VEN001666	Reynold's Farm Equipment	ACPO01118	5/8/2017	201013345
					MVH-Equip Repair
					CM-inv paid by Pcard
	Subtotal for				124.98
	Subtotal by Fund 201 Motor Vehicle Highway (MVH)				124.98
	Credit Memo Total				124.98