

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_14_2018

Monday, May 14, 2018 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, May 14, 2018 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by: Tim Krupski with Lord of Life Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 4-23-18](#)

Claims:

Documents: [Docket](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation: OpenGov Platform/Tammy Havard

Old Business:

New Business:

Ordinance 18-31: Grand Park PUD

Council Introduction: May 14, 2018

APC Public Hearing: June 4, 2018

APC Recommendation: June 18, 2018

Adoption Consideration: July 9, 2018

Documents: [Ordinance 18-31: Grand Park PUD Ordinance](#) | [Concept Plan](#)

Ordinance 18-10: 100% Voluntary Annexation (Osborne Trails Phase 1)

Council Introduction: May 14, 2018

Public Hearing: May 14, 2018

Adoption Consideration: June 11, 2018

Documents: [Ordinance 18-10](#) | [Location Map](#)

Ordinance 18-11: Lyons Team PUD

Council Introduction: May 14, 2018

APC Public Hearing: May 21, 2018

APC Recommendation: June 4, 2018

Adoption Consideration: June 11, 2018

Documents: [Ordinance 18-11](#) | [Location Map](#) | [Existing Conditions](#)

Ordinance 18-15: The Reserve on South PUD

Council Introduction: May 14, 2018

APC Public Hearing: June 4, 2018

APC Recommendation: July 2, 2018

Adoption Consideration: July 9, 2018

Documents: [Ordinance 18-15](#) | [Presentation Exhibits](#) | [Location Map](#)

Ordinance 18-18: Westfield Playhouse PUD

Council Introduction: May 14, 2018

APC Public Hearing: May 21, 2018

APC Recommendation: June 4, 2018

Adoption Consideration: June 11, 2018

Documents: [Ordinance 18-18 Westfield Playhouse PUD](#) | [Location Map](#) | [Concept Plan](#) | [Building Elevations](#)

Ordinance 18-20: Oak Ridge Pointe PUD Amendment (Oak Ridge Shoppes)

Council Introduction: May 14, 2018

APC Public Hearing: May 21, 2018

APC Recommendation: June 4, 2018

Adoption Consideration: June 11, 2018

Documents: [Ordinance 18-20 Oak Ridge Pointe PUD Amendment](#) | [Character Exhibit](#) | [Concept Plan](#) | [Location Map](#)

Ordinance 18-21: Spring Mill Grand Station PUD Amendment

Council Introduction: May 14, 2018

APC Public Hearing: June 4, 2018

APC Recommendation: June 18, 2018

Adoption Consideration: July 9, 2018

Documents: [Ordinance 18-21 Spring Mill Grand Station PUD Amendment](#) | [Project Narrative](#) | [Location Map](#)

Guests:

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

Council Response to Guest Comments

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting



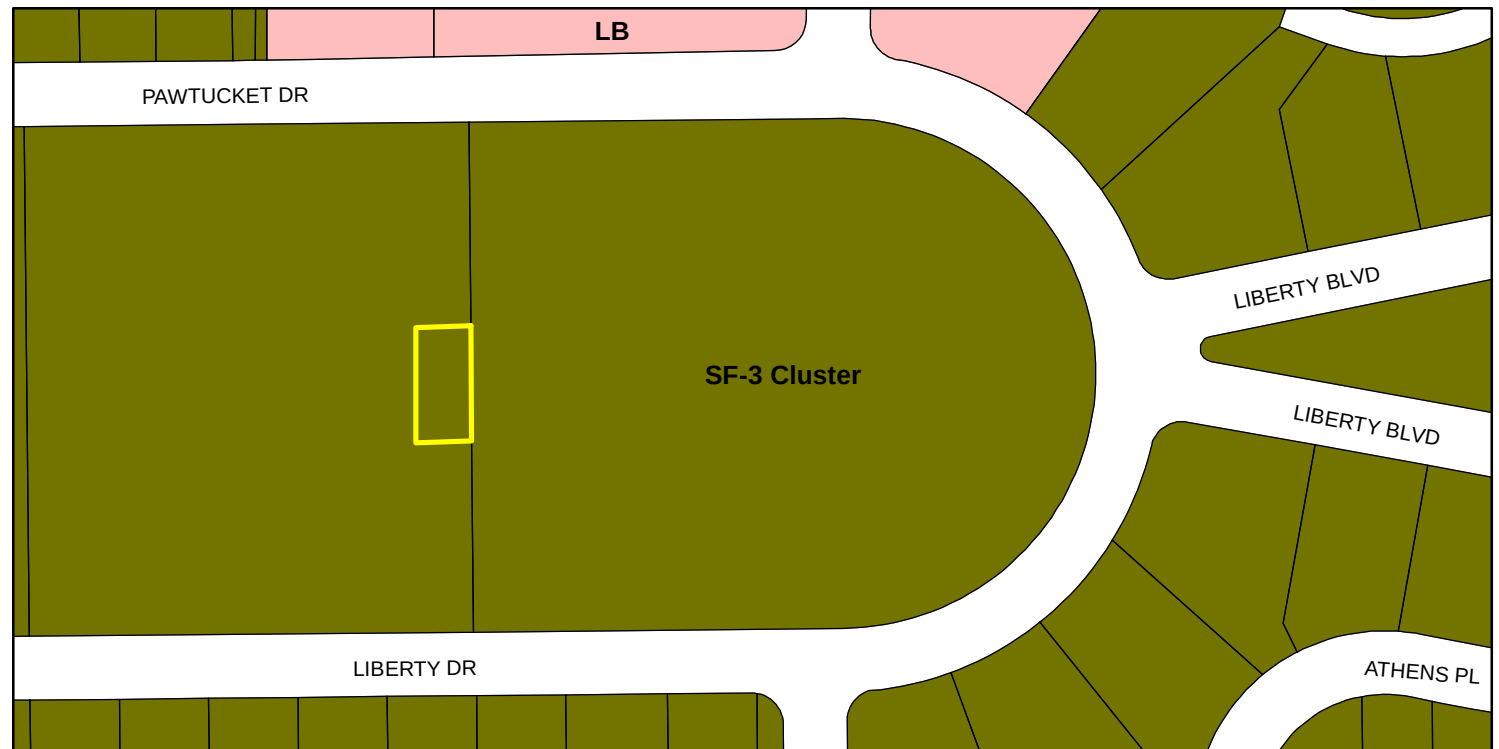
Property Location Map
Lyons Team PUD
1805-PUD-09



Aerial Location Map



Zoning Map



Zoning



EXHIBIT B
EXISTING CONDITIONS EXHIBIT







ORDINANCE NUMBER 18-##

**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 RESERVE ON SOUTH 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. 1806-PUD-##**), 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. 1806-PUD-##** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (____-____) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____ 2018;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as “**The Reserve on South 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.

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 Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the SF4: Single-Family High Density 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 Prohibited Uses: The following use(s) shall be explicitly prohibited:
 - A. Special Exception Uses.

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 Maximum Density: 13 dwelling units
- 6.2 Minimum Lot Area: 7,000 square feet; however, the minimum average Lot Area of all Lots within the District shall be 11,500 square feet.
- 6.3 Minimum Lot Frontage: 20 feet
- 6.4 Minimum Building Setback Lines:
 - A. Front Yard: 20 feet
 - B. Side Yard: 5 feet
 - C. Rear Yard: 15 feet

- 6.5 Minimum Living Area¹:
- A. Single story: 1,800 square feet
 - B. Story and one-half: 1,800 square feet
 - C. Two story: 2,400 square feet

Section 7. **Development Standards.** The standards of Chapter 6 Development Standards shall apply to the development of the Real Estate, except as otherwise modified below.

- 7.1 Article 6.3 Architectural Standards: Shall apply; except as otherwise modified below.
- A. Character Exhibit. The “Character Exhibit”, attached hereto as **Exhibit D**, is hereby incorporated as a compilation of images designed to capture the intended quality of structures to be constructed on the Real Estate. Although the Character Exhibit does not necessarily represent the final design, it does hereby establish a benchmark for the quality and appearance of Buildings permitted to be constructed and that contribute to the District’s intent and vision. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department’s decision may be appealed to the Plan Commission.
 - B. Article 6.3(C)(1) Perimeter Lots: Shall apply. In addition, Dwellings on a Lot with a side or rear Building Façade primarily oriented towards the pond (e.g., Lots 2 through 5 and Lots 6 through 9, as identified on the Concept Plan) shall incorporate a minimum of three (3) total points from the list of qualifying characteristics and/or architectural features set forth in Article 6.3(C)(1)(b)(ii) and (iii) on the Building Façade primarily oriented towards the pond.
 - C. Article 6.3(C)(2) Streetscape Diversity shall not apply; rather, the following design objectives shall apply.
 - i. A maximum of seven (7) Dwellings within the District may have a front-load garage that projects in front of the Front Building Façade. If a front-load garage projects in front of the Front Building Façade, then the garage door(s) shall be enhanced with multiple decorative elements (e.g., decorative hardware, windows, trellis above doors, accent roof above doors, decorative panels), as generally depicted in the Character Exhibit.

¹ Chapter 13 of the UDO defines “Living Area” as “[t]he floor area of a Dwelling Unit above the finished grade of a building, measured from the outside dimensions of the building’s exterior walls, exclusive of Basements, open porches, breezeways, terraces, garages and exterior stairways.

- ii. Except as otherwise set forth in subsection (i) above, the front façade of a front-load garage shall be recessed from the Front Building Facade by a minimum of five (5) feet.
- iii. A side-load garage or courtyard entry garages (e.g., L-shaped), with a minimum of twenty-five (25) square feet of windows in the Building Facade oriented toward the Street, shall be permitted.
- iv. Dwellings located on adjacent Lots with a Front Lot Line abutting the same Street shall, at the time of the issuance of the Certificate of Occupancy:
 - a. Be a significantly different front Building Facade (i.e. architectural style, roof lines, window placement, proportion of siding materials) than the adjacent Lot. Minor variations in architectural features or materials (i.e. shutters, door styles, siding patterns) shall not qualify as significantly different if the Dwelling on the adjacent Lot is of a similar floorplan;
 - b. Have a different primary siding color than the adjacent Lot; and
 - c. Have a different color from the adjacent Lot for at least one (1) of the following exterior elements: Masonry Material, the trim, any accent siding (e.g., board and batten, shake).
- D. Article 6.3(C)(3) Building Materials shall apply. In addition, vinyl and aluminum siding shall be prohibited.
- E. Foundations: A minimum of nine (9) Dwellings within the District shall include a Basement.

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

- A. Street Trees (Article 6.8(J)): Shall not apply.
- B. Minimum Lot Landscaping Requirements (Article 6.8(K)): Shall apply to Open Space / Common Area. Shall not apply to Single-family Residential Lot; rather, each Single-family Residential Lot shall be landscaped with a minimum two (2) shade or ornamental trees and ten (10) shrubs. A minimum of one (1) tree and six (6) shrubs shall be located in the Front Yard.
- C. Foundation Plantings (Article 6.8(L)): Shall not apply; rather, Minimum Lot Landscaping Requirements of this Ordinance shall apply.

- D. External Street Frontage Landscaping Requirements (Article 6.8(M)(1)): Shall not apply due to existing site constraints; rather, the following shall apply.
- i. A landscaping area with a minimum depth of thirty (30) feet shall be required abutting South Street.
 - ii. The landscaping area shall include a minimum of four (4) evergreen trees, three (3) shade trees, three (3) ornamental trees and twenty-five (25) shrubs per one hundred (100) lineal feet. Trees may be clustered or grouped in order to attain creative site design and/or to accommodate utility infrastructure.
 - iii. Plantings which are unable to be planted along the South Street frontage due to site constraints may be planted within other Common Areas (e.g., around the pond).
- E. Buffer Yard Requirements (Article 6.8(N)): Shall not apply; however, the following shall be installed along the District's east property line: (i) a minimum six-foot (6') tall fence; and (ii) a minimum of four (4) evergreen trees per one hundred (100) lineal feet.

Section 8. **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 9. **Design Standards.** The standards of Chapter 8 Design Standards shall apply to the development of the Real Estate, except as otherwise modified below.

- 9.1 Article 8.6 Open Space and Amenity Standards: Shall apply; however, the Minimum Open Space for the District shall be enhanced to require a minimum of thirty percent (30%), as generally depicted on the Concept Plan.
- 9.2 Article 8.7 Pedestrian Network Standards: Shall apply, except as otherwise modified or enhanced below.
- A. A sidewalk shall only be required on one (1) side of internal streets, as generally depicted on the Concept Plan.
 - B. Pedestrian paths shall be required internal to the District, as generally depicted on the Concept Plan. The final path location and design may be subject to easements and final engineering.
- 9.3 Article 8.10 Street Light Standards: Shall apply; however, no street lights shall be required internal to the District; rather, a decorative pole-mounted dusk-to-dawn light, as illustratively depicted in the Character Exhibit, shall be installed in the Front Yard of each Lot. The light shall be equipped with a photocell or similar device to ensure automatic illumination from dusk to dawn and shall be maintained in proper working order by each Lot owner. The exact location, height, style and manufacturer shall be determined by the homeowners' association.

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

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-__**
this ____ day of ____, 2018.

I hereby VETO **ORDINANCE 18-__**
this ____ day of ____, 2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, Onpointe Land Matters, LLC
Sobczak Construction Services, Inc.
P.O. Box 40517, Indianapolis, Indiana 46240

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

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

Exhibit C Character Exhibit

EXHIBIT A
REAL ESTATE

PARCEL A:

A part of the Northwest Quarter of Section 6, Township 18 North; Range 4 East, in Hamilton County, Indiana, more particularly described as follows:

Commencing at Southeast Corner of the Northwest Quarter of said Section 6; thence South 89 degrees 37 minutes 00 seconds West 796.846 feet along south line of said Quarter Section to the Point of Beginning; thence continue South 89 degrees 37 minutes 00 seconds West 426.468 feet; thence North 00 degrees 07 minutes 05 seconds West 424.684 feet; thence North 89 degrees 49 minutes 29 seconds East 392.482 feet; thence South 4 degrees 42 minutes 36 seconds East 424.463 feet to point of beginning.

PARCEL B:

A part of the Northwest Quarter of Section 6, Township 18 North; Range 4 East, in Hamilton County, Indiana, more particularly described as follows:

Commencing at Southeast Corner of the Northwest Quarter of said Section 6; thence South 89 degrees 37 minutes 00 seconds West 404.351 feet along south line of said Quarter Section to the Point of Beginning; thence continue South 89 degrees 37 minutes 00 seconds West 392.495 feet; thence North 04 degrees 42 minutes 36 seconds West 424.463 feet; thence North 89 degrees 49 minutes 29 seconds East 426.039 feet; thence South 00 degrees 10 minutes 37 seconds East 421.711 feet to point of beginning.

Containing in total 8 acres, more or less.







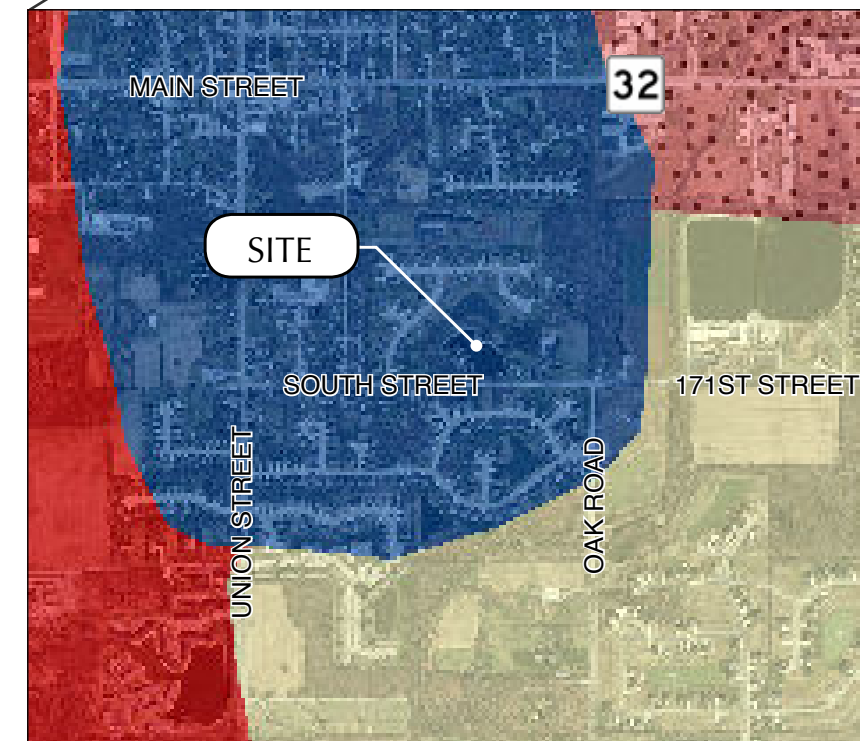
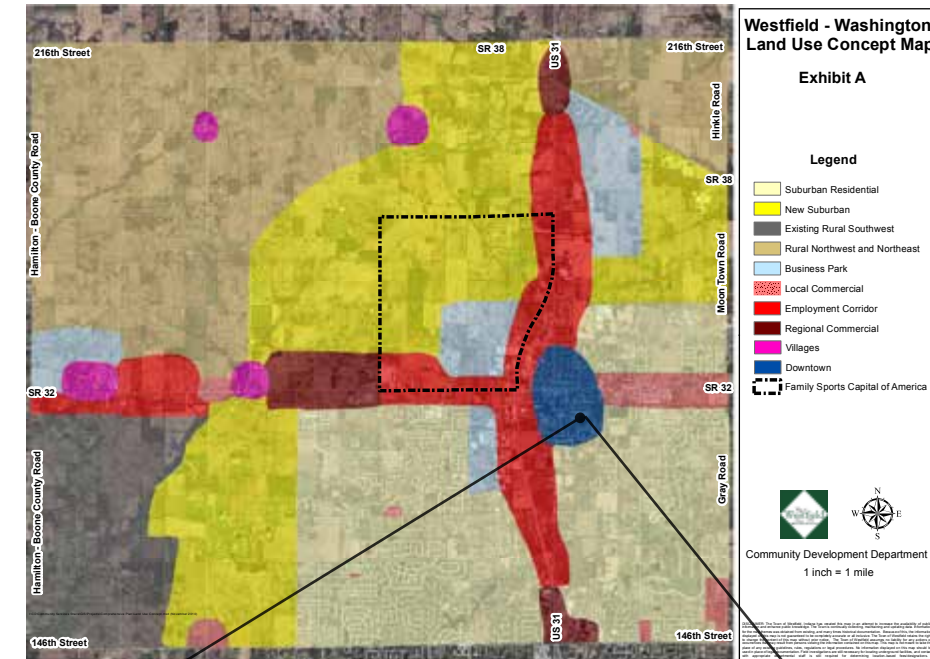
LOCATION MAP



ZONING MAP

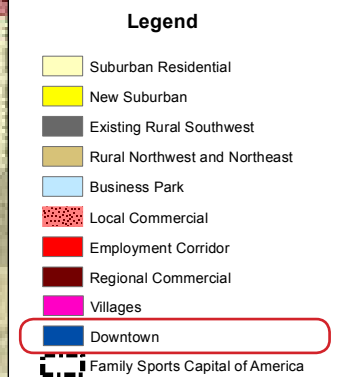


COMPREHENSIVE PLAN



2007 FUTURE LAND USE MAP

Westfield - Washington Land Use Concept Map Exhibit A



CONCEPTUAL PLAN EXHIBIT



ILLUSTRATIVE CHARACTER EXHIBITS



THE RESERVE ON SOUTH

PLANNED UNIT DEVELOPMENT DISTRICT



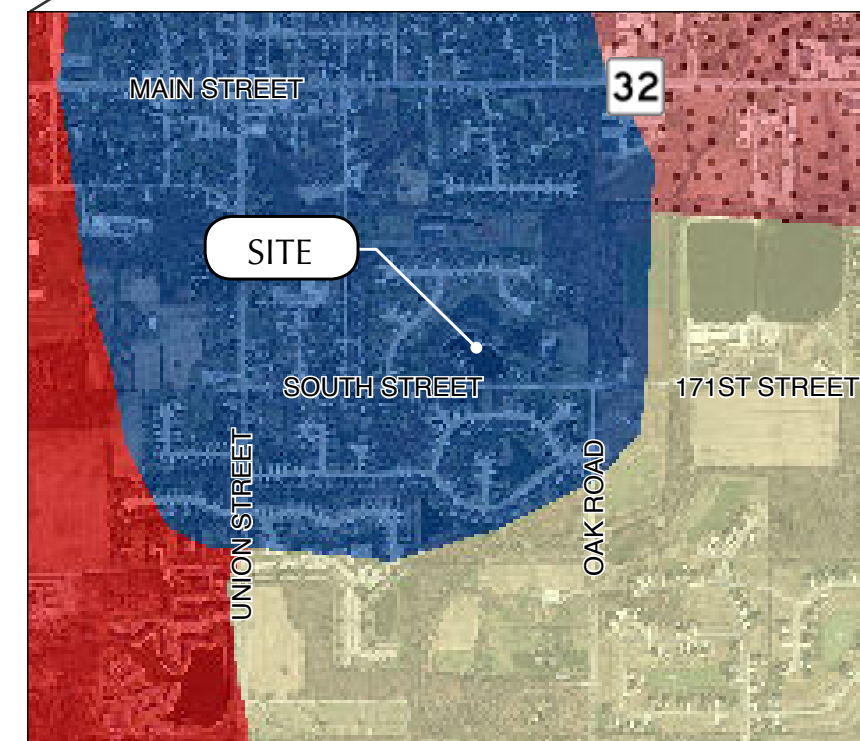
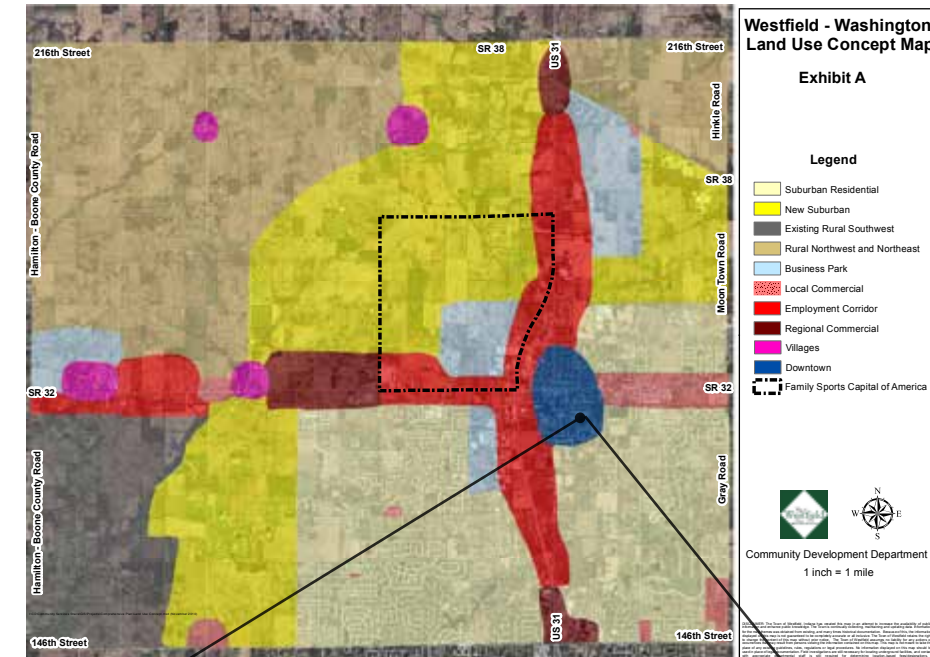
LOCATION MAP



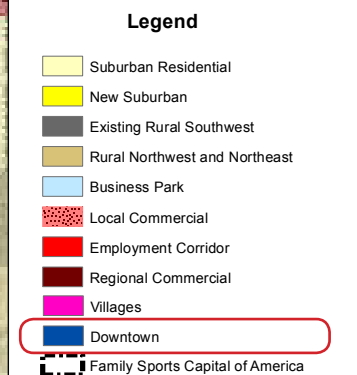
ZONING MAP



COMPREHENSIVE PLAN



Westfield - Washington
Land Use Concept Map
Exhibit A



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

May 14, 2018

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 30 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 14 day of May, 2018

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: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 1 of 30

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								
VEN000950	Indiana Alcohol and Tobacco Commissio	APP051308	4/19/2018	101001350	ADM-SUB/DUES/MEMBERS	Alcoholic Beverage Permit Gr	1,000.00	64456	4/19/2018
VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101001119	ADM-HEALTH AND DENTAL	May 2018 medical ins prem	2,142.89	64459	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	101001119	ADM-HEALTH AND DENTAL	Riverview Medical Health Cen	219.97	64519	4/23/2018
VEN000513	DavisVision	APP051381	4/24/2018	101001119	ADM-HEALTH AND DENTAL	Vision Ins	25.74	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	101001119	ADM-HEALTH AND DENTAL	2018 Dental Ins	112.70	64528	4/24/2018
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101001119	ADM-HEALTH AND DENTAL	Life Ins	6.50	64529	4/24/2018
VEN000873	Heartland Growers	APP051445	4/27/2018	101001343	ADM-BUILDING	Heirloom Garden	140.00		
VEN001011	Infinisource	APP051448	4/27/2018	101001119	ADM-HEALTH AND DENTAL	Cobra	16.00	64532	4/27/2018
VEN001537	Payroll	APP051477	5/1/2018	101001111	ADM-SALARY	sal	8,417.68	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101001120	ADM-FICA AND MEDICARE	fica	500.93	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101001120	ADM-FICA AND MEDICARE	med	117.15	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101001121	ADM-PERF	perf	949.61	500000332	5/2/2018
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	101001331	ADM-CONSULTING	Incentive plan proposal	5,775.00		
VEN005845	Kinetrex Energy	APP051487	5/1/2018	101001328	ADM-HEAT/GAS	Natural Gas	271.56		
VEN000589	Duke Energy	APP051551	5/3/2018	101001341	ADM-ELECTRICITY	North parking lot City Hall	10.33	64539	5/3/2018
VEN000589	Duke Energy	APP051551	5/3/2018	101001341	ADM-ELECTRICITY	Red Man parking lot	9.40	64539	5/3/2018
VEN000589	Duke Energy	APP051551	5/3/2018	101001341	ADM-ELECTRICITY	Clinic House	42.62	64539	5/3/2018
VEN000589	Duke Energy	APP051551	5/3/2018	101001341	ADM-ELECTRICITY	DWA	117.63	64539	5/3/2018
VEN000739	Frontier	APP051555	5/3/2018	101001343	ADM-BUILDING	City Hall alarm	64.30	64540	5/3/2018
VEN000849	Hamilton County Treasurer	APP051618	5/4/2018	101001349	ADM-SERVICES	GRJN taxes	10,618.49	64542	5/4/2018
VEN000480	CSI Signs	APP051647	5/7/2018	101001349	ADM-SERVICES	COLTS signs	6,500.00		
VEN000678	Faegre Baker Daniels	APP051652	5/7/2018	101001330	ADM-ATTORNEY/CONSULT	Riverfront District	9,549.00		
VEN002017	Unifirst Corporation	APP051670	5/7/2018	101001343	ADM-BUILDING	Mats	103.30		
VEN000644	Enviro-max Inc	APP051671	5/7/2018	101001343	ADM-BUILDING	Furnace repair	660.29		
VEN000263	Bose Public Affairs Group LLC	APP051679	5/7/2018	101001331	ADM-CONSULTING	March Services Strategic Co	3,500.00		
VEN002017	Unifirst Corporation	APP051681	5/7/2018	101001343	ADM-BUILDING	Mats	103.30		
VEN000263	Bose Public Affairs Group LLC	APP051693	5/7/2018	101001331	ADM-CONSULTING	March Services Ec Dev	5,000.00		
	Subtotal for Administration						55,974.39		
	Police								
VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101002119	POLICE-HEALTH AND DENT	May 2018 medical ins prem	46,106.62	64459	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	101002119	POLICE-HEALTH AND DENT	Riverview Medical Health Cen	4,747.22	64519	4/23/2018
VEN000513	DavisVision	APP051381	4/24/2018	101002119	POLICE-HEALTH AND DENT	Vision Ins	519.91	64527	4/24/2018

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 2 of 30

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								
	Police								
VEN000534	Delta Dental	APP051388	4/24/2018	101002119	POLICE-HEALTH AND DENT	2018 Dental Ins	2,718.53	64528	4/24/2018
VEN000480	CSI Signs	APP051390	4/24/2018	101002337	POLICE-PRINTING	Print Foamcore Sign	135.42		
VEN000691	Fifth Third Bank	APP051391	4/24/2018	101002349	POLICE-SERVICES	Response to Subpoena Requ	68.26	64530	4/25/2018
VEN002017	Unifirst Corporation	APP051392	4/24/2018	101002343	POLICE-BUILDING MAINTEN	Mat Rental	50.95		
VEN001942	The Uniform House, Inc	APP051394	4/24/2018	101002229	POLICE-UNIFORMS	Uniform Pants - Meier	59.50		
VEN002035	US Uniform and Supply	APP051395	4/24/2018	101002229	POLICE-UNIFORMS	Uniforms - Larrison	184.90		
VEN006222	SuperFleet Master Card	APP051396	4/24/2018	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	136.05		
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101002119	POLICE-HEALTH AND DENT	Life Ins	165.75	64529	4/24/2018
VEN001011	Infinisource	APP051448	4/27/2018	101002119	POLICE-HEALTH AND DENT	Cobra	271.87	64532	4/27/2018
VEN001537	Payroll	APP051477	5/1/2018	101002111	POLICE-SALARY	sal	145,643.68	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101002120	POLICE-FICA AND MEDICAR	fica	8,700.96	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101002120	POLICE-FICA AND MEDICAR	med	2,034.91	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101002121	POLICE-PERF	perf	22,340.24	500000332	5/2/2018
VEN005845	Kinetrex Energy	APP051487	5/1/2018	101002328	POLICE-HEAT/GAS	Natural Gas	419.99		
VEN002036	USAutomatic Fire and Security	APP051493	5/1/2018	101002343	POLICE-BUILDING MAINTEN	PSB fire alarm wire	451.84		
VEN000739	Frontier	APP051555	5/3/2018	101002335	POLICE-TELEPHONE	PSB	60.75	64540	5/3/2018
VEN006590	John Jones Automotive Dealerships	APP051639	5/7/2018	101002360	POLICE-VEHICLE REPAIR	Durango Marlow settlement	19,566.50		
VEN000747	Galls	APP051695	5/7/2018	101002229	POLICE-UNIFORMS	Tru-Spec pants - Rushforth	198.44		
VEN000747	Galls	APP051695	5/7/2018	101002472	POLICE-EQUIPMENT	Visor Light	175.05		
VEN001629	Radar Man Inc	APP051696	5/7/2018	101002349	POLICE-SERVICES	Radar Certifications	1,225.00		
VEN000636	EMP Technical Group	APP051697	5/7/2018	101002337	POLICE-PRINTING	Printer Paper for in-car printer	287.50		
VEN000314	C.A.R. Clinic	APP051699	5/7/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs - 4-26 & 5-1	4,246.39		
VEN002035	US Uniform and Supply	APP051700	5/7/2018	101002229	POLICE-UNIFORMS	Name Bar-Nichols	26.95		
VEN000379	Chemsearch	APP051701	5/7/2018	101002360	POLICE-VEHICLE REPAIR	CITRI-SHIELD	538.47		
VEN000434	Comcast Cable	APP051702	5/7/2018	101002349	POLICE-SERVICES	Monthly Statement	122.89		
VEN001942	The Uniform House, Inc	APP051703	5/7/2018	101002229	POLICE-UNIFORMS	Uniforms/Shoes	295.11		
VEN000569	Don Hinds Ford Inc	APP051704	5/7/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	45.53		
VEN000569	Don Hinds Ford Inc	APP051704	5/7/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	690.39		
VEN006285	Ceres Solutions Cooperative	APP051798	5/7/2018	101002226	POLICE-VEHICLE GAS/SUPP	Fuel	9,832.34		
VEN002336	Citizens Westfield	APP051844	5/8/2018	101002342	POLICE-WATER/SEWER	water/sewer	269.62		
VEN000644	Enviro-max Inc	APP051845	5/8/2018	101002343	POLICE-BUILDING MAINTEN	PSB hot water boiler repair	584.48		
VEN000849	Hamilton County Treasurer	APP051846	5/8/2018	101002336	POLICE-DISPATCH SERVICE	E911 2nd quart	200,732.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 3 of 30

WESTFIELD\kgagnon

Subtotal for Police

Economic and Community Development

473,654.01

VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101003119	ECD-HEALTH AND DENTAL	May 2018 medical ins prem	10,012.54	64459	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	101003119	ECD-HEALTH AND DENTAL	Riverview Medical Health Cen	1,002.83	64519	4/23/2018
VEN003734	Target Solutions Learning	APP051354	4/24/2018	101003349	ECD-SERVICES	Career Tracking	826.00	64526	4/24/2018
VEN000513	DavisVision	APP051381	4/24/2018	101003119	ECD-HEALTH AND DENTAL	Vision Ins	143.83	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	101003119	ECD-HEALTH AND DENTAL	2018 Dental Ins	555.78	64528	4/24/2018
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101003119	ECD-HEALTH AND DENTAL	Life Ins	45.50	64529	4/24/2018
VEN001011	Infinisource	APP051448	4/27/2018	101003119	ECD-HEALTH AND DENTAL	Cobra	74.63	64532	4/27/2018
VEN001537	Payroll	APP051477	5/1/2018	101003111	ECD-SALARY	sal	28,934.92	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101003120	ECD-FICA AND MEDICARE	fica	1,731.91	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101003120	ECD-FICA AND MEDICARE	med	405.04	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101003121	ECD-PERF	perf	4,108.75	500000332	5/2/2018
VEN001992	Traynor and Assoc	APP051722	5/7/2018	101003310	ECD-PLANNING CONSULTIN	Trail Appraisal	1,000.00		

48,841.73

Subtotal for Economic and Community Development

Parks

VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101005119	PARKS-HEALTH AND DENT	May 2018 medical ins prem	3,130.20	64459	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	101005119	PARKS-HEALTH AND DENT	Riverview Medical Health Cen	343.96	64519	4/23/2018
VEN003734	Target Solutions Learning	APP051354	4/24/2018	101005349	PARKS-SERVICES	Career Tracking	236.00	64526	4/24/2018
VEN000513	DavisVision	APP051381	4/24/2018	101005119	PARKS-HEALTH AND DENT	Vision Ins	31.34	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	101005119	PARKS-HEALTH AND DENT	2018 Dental Ins	112.70	64528	4/24/2018
VEN000942	Imagery LLC	APP051389	4/24/2018	101005347	PARKS-PROMOTION	Pens	2,669.01		
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101005119	PARKS-HEALTH AND DENT	Life Ins	9.75	64529	4/24/2018
VEN001011	Infinisource	APP051407	4/25/2018	101005119	PARKS-HEALTH AND DENT	March and April Ins	1,084.72	64531	4/25/2018
VEN001011	Infinisource	APP051448	4/27/2018	101005119	PARKS-HEALTH AND DENT	Cobra	21.33	64532	4/27/2018
VEN001537	Payroll	APP051477	5/1/2018	101005111	PARKS-SALARY	sal	7,515.08	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101005120	PARKS-FICA AND MEDICAR	fica	453.92	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101005120	PARKS-FICA AND MEDICAR	med	106.15	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101005121	PARKS-PERF	perf	1,067.15	500000332	5/2/2018
VEN000942	Imagery LLC	APP051727	5/7/2018	101005347	PARKS-PROMOTION	Wearables	748.75		

17,530.06

Subtotal for Parks

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 4 of 30

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								
	Informatics								
	VEN000126 Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101007119	IT-HEALTH AND DENTAL	May 2018 medical ins prem	5,742.73	64459	4/20/2018
	VEN001676 Riverview Hospital	APP051344	4/23/2018	101007119	IT-HEALTH AND DENTAL	Riverview Medical Health Cen	587.90	64519	4/23/2018
	VEN003734 Target Solutions Learning	APP051354	4/24/2018	101007349	IT-SERVICES	Career Tracking	354.00	64526	4/24/2018
	VEN000513 DavisVision	APP051381	4/24/2018	101007119	IT-HEALTH AND DENTAL	Vision Ins	62.68	64527	4/24/2018
	VEN000534 Delta Dental	APP051388	4/24/2018	101007119	IT-HEALTH AND DENTAL	2018 Dental Ins	405.37	64528	4/24/2018
	VEN004479 Symetra Life Insurance	APP051397	4/24/2018	101007119	IT-HEALTH AND DENTAL	Life Ins	19.50	64529	4/24/2018
	VEN001011 Infinisource	APP051448	4/27/2018	101007119	IT-HEALTH AND DENTAL	Cobra	32.00	64532	4/27/2018
	VEN001537 Payroll	APP051477	5/1/2018	101007111	IT-SALARY	sal	14,513.23	500000332	5/2/2018
	VEN001537 Payroll	APP051477	5/1/2018	101007120	IT-FICA AND MEDICARE	fica	861.08	500000332	5/2/2018
	VEN001537 Payroll	APP051477	5/1/2018	101007120	IT-FICA AND MEDICARE	med	201.39	500000332	5/2/2018
	VEN001537 Payroll	APP051477	5/1/2018	101007121	IT-PERF	perf	2,080.89	500000332	5/2/2018
	VEN001737 Sam Rivard	APP051613	5/4/2018	101007334	IT-TRAVEL/TRAINING/SEMIN	Tyler conference	61.04	64541	5/4/2018
	VEN005134 Lifeline Data Centers	APP051640	5/7/2018	101007349	IT-SERVICES	Monthly services	1,065.70		
	VEN005146 Konica Minolta Business	APP051641	5/7/2018	101007337	IT-PRINTING	Click charges	164.70		
	VEN002213 Open Control Systems	APP051642	5/7/2018	101007349	IT-SERVICES	PM contract	3,500.00		
	VEN000604 Eastern Engineering Supply	APP051643	5/7/2018	101007224	IT-OPERATING SUPPLIES	Supplies	253.22		
	VEN000348 CDW Government Inc	APP051644	5/7/2018	101007451	IT-COMPUTER/EQUIP	Equipment	301.30		
	VEN000697 Finley and Cook	APP051654	5/7/2018	101007349	IT-SERVICES	Serenic Annual Maint	14,135.10		
	VEN004591 Virtusa Corporation	APP051658	5/7/2018	101007331	IT-CONSULTING	Managed services	4,027.00		
	VEN005996 Konica Minolta Premier Fin	APP051659	5/7/2018	101007337	IT-PRINTING	Copy machine rental	1,053.89		
	VEN003051 Bentley Systems	APP051665	5/7/2018	101007389	IT-SOFTWARE LICENSING	Open Roads Designer Jan thr	1,510.50		
	VEN006331 enVista llc	APP051680	5/7/2018	101007331	IT-CONSULTING	Sharepoint monitoring	920.00		
	VEN002070 Wagner Equipment Co	APP051685	5/7/2018	101007349	IT-SERVICES	PSB	4,120.00		
	VEN005146 Konica Minolta Business	APP051686	5/7/2018	101007337	IT-PRINTING	Maint and Support renewal	4,085.00		
	VEN004300 OpenGov Inc	APP051687	5/7/2018	101007389	IT-SOFTWARE LICENSING	Operational Performance Rep	7,000.00		
	VEN005146 Konica Minolta Business	APP051689	5/7/2018	101007337	IT-PRINTING	Click charges	725.11		
	VEN003729 Metronet	APP051690	5/7/2018	101007335	IT-TELEPHONE	Land lines and long distance	2,185.98		
	VEN000604 Eastern Engineering Supply	APP051823	5/7/2018	101007224	IT-OPERATING SUPPLIES	Cartridges and ink	255.00		
	VEN000604 Eastern Engineering Supply	APP051823	5/7/2018	101007451	IT-COMPUTER/EQUIP	Cartridges and ink	4,029.47		
	VEN005134 Lifeline Data Centers	APP051824	5/7/2018	101007349	IT-SERVICES	Monthly fee	1,065.70		
	VEN005146 Konica Minolta Business	APP051825	5/7/2018	101007337	IT-PRINTING	Click charges	100.59		
	VEN000882 HHPA	APP051826	5/7/2018	101007350	IT-SUBSCRIPTIONS/DUES	Annual dues	25,850.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 5 of 30

WESTFIELD\kgagnon

Subtotal for Informatics

Clerk Treasurer

101,250.07

VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101008119	CT-HEALTH AND DENTAL	May 2018 medical ins prem	4,232.60	64459	4/20/2018
VEN000847	Hamilton County Recorder	APP051330	4/20/2018	101008338	CT-LEGAL NOTICES	ordinance, agreements, quit c	100.00	64457	4/20/2018
VEN000837	Hamilton County Auditor Courthouse	APP051331	4/20/2018	101008338	CT-LEGAL NOTICES	transfers	5.00	64458	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	101008119	CT-HEALTH AND DENTAL	Riverview Medical Health Cen	462.90	64519	4/23/2018
VEN004297	ADP-Payroll	APP051346	4/23/2018	101008331	CT-CONSULTING	Processing charges	868.20	500000330	4/23/2018
VEN005897	Hamilton County Reporter	APP051370	4/24/2018	101008338	CT-LEGAL NOTICES	Notice of Adoption	27.66		
VEN000513	DavisVision	APP051381	4/24/2018	101008119	CT-HEALTH AND DENTAL	Vision Ins	69.95	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	101008119	CT-HEALTH AND DENTAL	2018 Dental Ins	297.17	64528	4/24/2018
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101008119	CT-HEALTH AND DENTAL	Life Ins	19.50	64529	4/24/2018
VEN001011	Infinisource	APP051448	4/27/2018	101008119	CT-HEALTH AND DENTAL	Cobra	32.00	64532	4/27/2018
VEN001142	JP Morgan Chase	APP051476	4/26/2018	101965	PCARD PAYABLE		47,527.82	500000331	4/30/2018
VEN001537	Payroll	APP051477	5/1/2018	101008111	CT-SALARY	sal	16,290.12	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101008120	CT-FICA AND MEDICARE	fica	952.98	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101008120	CT-FICA AND MEDICARE	med	222.87	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101008121	CT-PERF	perf	1,910.29	500000332	5/2/2018
VEN001469	O W Krohn and Associates	APP051531	5/2/2018	101008349	CT-SERVICES	March services	1,175.00		
VEN005897	Hamilton County Reporter	APP051596	5/3/2018	101008338	CT-LEGAL NOTICES	Notice of Adoption	17.60		
VEN004297	ADP-Payroll	APP051691	5/7/2018	101008331	CT-CONSULTING	Processing charges	857.38	500000333	5/8/2018
VEN001826	Staples	APP051837	5/8/2018	101008223	CT-OFFICE SUPPLIES	Office Supplies	68.42		

Subtotal for Clerk Treasurer

75,137.46

Mayor

VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101009119	MAYOR-HEALTH AND DENT	May 2018 medical ins prem	1,116.64	64459	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	101009119	MAYOR-HEALTH AND DENT	Riverview Medical Health Cen	116.98	64519	4/23/2018
VEN000513	DavisVision	APP051381	4/24/2018	101009119	MAYOR-HEALTH AND DENT	Vision Ins	12.87	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	101009119	MAYOR-HEALTH AND DENT	2018 Dental Ins	47.80	64528	4/24/2018
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101009119	MAYOR-HEALTH AND DENT	Life Ins	2.21	64529	4/24/2018
VEN001011	Infinisource	APP051448	4/27/2018	101009119	MAYOR-HEALTH AND DENT	Cobra	5.33	64532	4/27/2018
VEN001537	Payroll	APP051477	5/1/2018	101009111	MAYOR-SALARY	sal	4,329.69	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101009120	MAYOR- FICA AND MEDICAR	fica	263.60	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101009120	MAYOR- FICA AND MEDICAR	med	61.65	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101009121	MAYOR-PERF	perf	614.82	500000332	5/2/2018
VEN005974	Aim	APP051677	5/7/2018	101009334	MAYOR-TRAVEL/TRAINING/	2018 Mayors dues	500.00		
VEN001913	The Bridgewater Club LLC	APP051723	5/7/2018	101009347	MAYOR-PROMOTIONS	Meeting	43.21		

Subtotal for Mayor

7,114.80

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 6 of 30

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								
	City Council								
VEN000476	Crossroads Of America Council	APP051299	4/19/2018	101010347	CITY COUNCIL-PROMOTION	Boy Scouts	1,000.00	64474	4/23/2018
VEN004809	OneZone	APP051611	5/4/2018	101010347	CITY COUNCIL-PROMOTION	May County Luncheon	240.00		
VEN002097	Westfield Chamber Of Commerce	APP051682	5/7/2018	101010347	CITY COUNCIL-PROMOTION	April luncheon	40.00		
VEN005828	American Cancer Society	APP051684	5/7/2018	101010347	CITY COUNCIL-PROMOTION	Relay for Life	3,000.00		
	Subtotal for City Council						4,280.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 7 of 30

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								
	Public Works								
VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101013119	PW-HEALTH AND DENTAL	May 2018 medical ins prem	30,877.02	64459	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	101013119	PW-HEALTH AND DENTAL	Riverview Medical Health Cen	4,349.22	64519	4/23/2018
VEN003734	Target Solutions Learning	APP051354	4/24/2018	101013349	PW-CONTRACTUAL SERVIC	Career Tracking	2,183.00	64526	4/24/2018
VEN003734	Target Solutions Learning	APP051354	4/24/2018	101013349	PW-CONTRACTUAL SERVIC	Maint Fee	395.00	64526	4/24/2018
VEN000513	DavisVision	APP051381	4/24/2018	101013119	PW-HEALTH AND DENTAL	Vision Ins	311.73	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	101013119	PW-HEALTH AND DENTAL	2018 Dental Ins	1,627.72	64528	4/24/2018
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101013119	PW-HEALTH AND DENTAL	Life Ins	95.27	64529	4/24/2018
VEN001011	Infinisource	APP051448	4/27/2018	101013119	PW-HEALTH AND DENTAL	Cobra	181.24	64532	4/27/2018
VEN002336	Citizens Westfield	APP051457	4/30/2018	101013342	PW-WATER/SEWER	PW	492.49	64534	4/30/2018
VEN001537	Payroll	APP051477	5/1/2018	101013111	PW-SALARY	sal	58,521.28	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101013119	PW-HEALTH AND DENTAL	hsa	83.34	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101013120	PW-FICA AND MEDICARE	fica	3,447.01	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101013120	PW-FICA AND MEDICARE	med	806.18	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101013121	PW-PERF	perf	8,654.96	500000332	5/2/2018
VEN005845	Kinetrex Energy	APP051487	5/1/2018	101013349	PW-CONTRACTUAL SERVIC	Natural Gas	516.33		
VEN000469	Crawford Water Care	APP051488	5/1/2018	101013224	PW-OPERATING SUPPLIES	Supplies	63.21		
VEN006491	Recreation Unlimited Inc	APP051489	5/1/2018	101013345	PW-EQUIP REPAIR	Replacement item for Freedo	1,016.36		
VEN000589	Duke Energy	APP051550	5/3/2018	101013341	PW-ELECTRIC	4568 151st	9.40	64539	5/3/2018
VEN000589	Duke Energy	APP051550	5/3/2018	101013341	PW-ELECTRIC	201 Jersey St	43.38	64539	5/3/2018
VEN002336	Citizens Westfield	APP051553	5/3/2018	101013342	PW-WATER/SEWER	PW	496.32	64538	5/3/2018
VEN000739	Frontier	APP051555	5/3/2018	101013349	PW-CONTRACTUAL SERVIC	City Services	386.74	64540	5/3/2018
VEN001396	Most Dependable Fountains	APP051663	5/7/2018	101013345	PW-EQUIP REPAIR	Replacement kit	404.00		
VEN003736	Wesco Distribution	APP051668	5/7/2018	101013229	PW-UNIFORMS	Rain jackets	116.00		
VEN000030	Ace-Pak Products	APP051673	5/7/2018	101013224	PW-OPERATING SUPPLIES	Restroom supplies	305.90		
VEN000345	Cave and Company Printing	APP051834	5/8/2018	101013223	PW-OFFICE SUPPLIES	Business cards	89.40		
VEN002336	Citizens Westfield	APP051835	5/8/2018	101013342	PW-WATER/SEWER	PW	28.12		
VEN005403	BrightView Landscapes LLC	APP051836	5/8/2018	101013349	PW-CONTRACTUAL SERVIC	April City of Westfield	49,527.78		
VEN005403	BrightView Landscapes LLC	APP051836	5/8/2018	101013349	PW-CONTRACTUAL SERVIC	April Janitorial	11,562.78		
VEN005403	BrightView Landscapes LLC	APP051836	5/8/2018	101013349	PW-CONTRACTUAL SERVIC	April US 31	11,460.00		
	Subtotal for Public Works						188,051.18		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 8 of 30

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									
Communications										
VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101020119	COMM-INSURANCE	May 2018 medical ins prem	2,584.23	64459	4/20/2018	
VEN001676	Riverview Hospital	APP051344	4/23/2018	101020119	COMM-INSURANCE	Riverview Medical Health Cen	272.95	64519	4/23/2018	
VEN003734	Target Solutions Learning	APP051354	4/24/2018	101020349	COMM-SERVICES	Career Tracking	177.00	64526	4/24/2018	
VEN000513	DavisVision	APP051381	4/24/2018	101020119	COMM-INSURANCE	Vision Ins	31.34	64527	4/24/2018	
VEN000534	Delta Dental	APP051388	4/24/2018	101020119	COMM-INSURANCE	2018 Dental Ins	175.41	64528	4/24/2018	
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101020119	COMM-INSURANCE	Life Ins	9.75	64529	4/24/2018	
VEN001011	Infinisource	APP051448	4/27/2018	101020119	COMM-INSURANCE	Cobra	10.67	64532	4/27/2018	
VEN001537	Payroll	APP051477	5/1/2018	101020111	COMM-SALARY	sal	6,454.03	500000332	5/2/2018	
VEN001537	Payroll	APP051477	5/1/2018	101020119	COMM-INSURANCE	hsa	250.00	500000332	5/2/2018	
VEN001537	Payroll	APP051477	5/1/2018	101020120	COMM-FICA	fica	393.07	500000332	5/2/2018	
VEN001537	Payroll	APP051477	5/1/2018	101020120	COMM-FICA	med	91.94	500000332	5/2/2018	
VEN001537	Payroll	APP051477	5/1/2018	101020121	COMM-PERF	perf	916.47	500000332	5/2/2018	
Subtotal for Communications							11,366.86			
Customer Service										
VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101021119	CUSTOMER SERV- INSURAN	May 2018 medical ins prem	2,706.52	64459	4/20/2018	
VEN001676	Riverview Hospital	APP051344	4/23/2018	101021119	CUSTOMER SERV- INSURAN	Riverview Medical Health Cen	159.97	64519	4/23/2018	
VEN003734	Target Solutions Learning	APP051354	4/24/2018	101021347	CUST SERV- PROMO	Career Tracking	295.00	64526	4/24/2018	
VEN000513	DavisVision	APP051381	4/24/2018	101021119	CUSTOMER SERV- INSURAN	Vision Ins	24.07	64527	4/24/2018	
VEN000534	Delta Dental	APP051388	4/24/2018	101021119	CUSTOMER SERV- INSURAN	2018 Dental Ins	112.84	64528	4/24/2018	
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101021119	CUSTOMER SERV- INSURAN	Life Ins	9.75	64529	4/24/2018	
VEN001011	Infinisource	APP051448	4/27/2018	101021119	CUSTOMER SERV- INSURAN	Cobra	16.00	64532	4/27/2018	
VEN001537	Payroll	APP051477	5/1/2018	101021111	CUSTOMER SERV-SALARY	sal	9,261.86	500000332	5/2/2018	
VEN001537	Payroll	APP051477	5/1/2018	101021120	CUSTOMER SERV- FICA/ME	fica	556.16	500000332	5/2/2018	
VEN001537	Payroll	APP051477	5/1/2018	101021120	CUSTOMER SERV- FICA/ME	med	130.04	500000332	5/2/2018	
VEN001537	Payroll	APP051477	5/1/2018	101021121	CUSTOMER SERV- PERF	perf	1,315.22	500000332	5/2/2018	
Subtotal for Customer Service							14,587.43			

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 9 of 30

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								
	Human Resources								
VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	101022119	HR-HEALTH & DENTAL	May 2018 medical ins prem	2,717.16	64459	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	101022119	HR-HEALTH & DENTAL	Riverview Medical Health Cen	279.95	64519	4/23/2018
VEN003734	Target Solutions Learning	APP051354	4/24/2018	101022347	HR- PROMOTIONS	Career Tracking	118.00	64526	4/24/2018
VEN000513	DavisVision	APP051381	4/24/2018	101022119	HR-HEALTH & DENTAL	Vision Ins	25.74	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	101022119	HR-HEALTH & DENTAL	2018 Dental Ins	145.31	64528	4/24/2018
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	101022119	HR-HEALTH & DENTAL	Life Ins	6.50	64529	4/24/2018
VEN001011	Infinisource	APP051448	4/27/2018	101022119	HR-HEALTH & DENTAL	Cobra	10.67	64532	4/27/2018
VEN001537	Payroll	APP051477	5/1/2018	101022111	HR -SALARY	sal	4,679.78	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101022120	HR-FICA & MEDICARE	fica	276.16	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101022120	HR-FICA & MEDICARE	med	64.59	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	101022121	HR PERF	perf	664.53	500000332	5/2/2018
	Subtotal for Human Resources						8,988.39		
	Subtotal for Fund 101 General						1,006,776.38		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP051476	4/26/2018	101965	PCARD PAYABLE		15,033.21	500000331	4/30/2018
	Subtotal for Clerk Treasurer						15,033.21		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 10 of 30

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									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	201013119	MVH-HEALTH AND DENTAL	May 2018 medical ins prem	3,158.50	64459	4/20/2018
VEN000513	DavisVision	APP051381	4/24/2018	201013119	MVH-HEALTH AND DENTAL	Vision Ins	31.34	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	201013119	MVH-HEALTH AND DENTAL	2018 Dental Ins	283.89	64528	4/24/2018
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	201013119	MVH-HEALTH AND DENTAL	Life Ins	13.00	64529	4/24/2018
VEN001537	Payroll	APP051477	5/1/2018	201013111	MVH-SALARY	sal	6,997.60	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	201013120	MVH-FICA AND MEDICARE	fica	416.24	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	201013120	MVH-FICA AND MEDICARE	med	97.35	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	201013121	MVH-PERF	perf	993.67	500000332	5/2/2018
VEN000961	Indiana Dept Of Transportation	APP051479	5/1/2018	201013400	MVH-LAND PURCHASES	INDOT Excess Land at NWC	28,760.00	64536	5/1/2018
VEN000975	Indiana Oxygen Company	APP051490	5/1/2018	201013345	MVH-EQUIP REPAIR	Acetylene and Oxygen	34.66		
VEN001778	Shelby Materials	APP051491	5/1/2018	201013231	MVH-SUBGRADE MATERIAL	Trescott Dr	278.00		
VEN001671	Rieth-Riley Construction	APP051492	5/1/2018	201013231	MVH-SUBGRADE MATERIAL	Surface	115.15		
VEN001778	Shelby Materials	APP051593	5/3/2018	201013231	MVH-SUBGRADE MATERIAL	Springmill Villages	322.50		
VEN001708	RPM Machinery	APP051595	5/3/2018	201013345	MVH-EQUIP REPAIR	Equip repair	4,858.22		
VEN001384	Milestone Contractors LLP	APP051669	5/7/2018	201013349	MVH-SERVICES	Surface	901.49		
VEN004464	Altec Industries	APP051672	5/7/2018	201013360	MVH-VEHICLE REPAIR	PM Inspection	440.85		
VEN000879	Heritage-crystal Clean	APP051676	5/7/2018	201013360	MVH-VEHICLE REPAIR	Vac service	847.80		
VEN006285	Ceres Solutions Cooperative	APP051798	5/7/2018	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	7,735.91		
Subtotal for Public Works							56,286.17		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							71,319.38		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP051476	4/26/2018	101965	PCARD PAYABLE		4,798.05	500000331	4/30/2018
Subtotal for Clerk Treasurer							4,798.05		
Public Works									
VEN001368	Midwestern Electric	APP051594	5/3/2018	202013349	LRS-SERVICES	161st and Union	1,137.50		
VEN000682	Fastenal	APP051666	5/7/2018	202013228	LRS-SIGNS AND POSTS	Parts	4.31		
Subtotal for Public Works							1,141.81		
Subtotal for Fund 202 Local Road and Street (LRS)							5,939.86		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 11 of 30

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									
203	Fire Operating									
Clerk Treasurer										
VEN001142	JP Morgan Chase	APP051476	4/26/2018	101965	PCARD PAYABLE			27,331.07	500000331	4/30/2018
Subtotal for Clerk Treasurer								27,331.07		
Fire										
VEN000126	Anthem Blue Cross Blue Shield	APP051328	4/20/2018	203012119	FIRE-HEALTH AND DENTAL	May 2018 medical ins prem		71,010.32	64459	4/20/2018
VEN001676	Riverview Hospital	APP051344	4/23/2018	203012119	FIRE-HEALTH AND DENTAL	Riverview Medical Health Cen		7,452.64	64519	4/23/2018
VEN000513	DavisVision	APP051381	4/24/2018	203012119	FIRE-HEALTH AND DENTAL	Vision Ins		782.91	64527	4/24/2018
VEN000534	Delta Dental	APP051388	4/24/2018	203012119	FIRE-HEALTH AND DENTAL	2018 Dental Ins		4,796.22	64528	4/24/2018
VEN004479	Symetra Life Insurance	APP051397	4/24/2018	203012119	FIRE-HEALTH AND DENTAL	Life Ins		234.00	64529	4/24/2018
VEN001341	MES-Indiana	APP051424	4/26/2018	203012229	FIRE-UNIFORMS	BT5007-Black-10-E - Quote 7		390.00		
VEN006043	ReadyRefresh by Nestle	APP051426	4/26/2018	203012224	FIRE-OPERATING SUPPLIES	Water-April 20-May 21st		61.00		
VEN001011	Infinisource	APP051448	4/27/2018	203012119	FIRE-HEALTH AND DENTAL	Cobra		378.44	64532	4/27/2018
VEN006675	Westfield Fire Endowment	APP051462	4/30/2018	203012224	FIRE-OPERATING SUPPLIES			300.00	64535	4/30/2018
VEN001537	Payroll	APP051477	5/1/2018	203012111	FIRE-SALARY	sal		189,185.04	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	203012120	FIRE-FICA AND MEDICARE	fica		11,184.53	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	203012120	FIRE-FICA AND MEDICARE	med		2,615.73	500000332	5/2/2018
VEN001537	Payroll	APP051477	5/1/2018	203012121	FIRE-PERF	perf		30,948.13	500000332	5/2/2018
VEN000544	Derek Michael	APP051484	5/1/2018	203012334	FIRE-TRAVEL/TRAINING/SE	Gas for generator		19.61		
VEN005845	Kinetrex Energy	APP051487	5/1/2018	203012328	FIRE-GAS/HEAT	Natural Gas		420.00		
VEN005845	Kinetrex Energy	APP051487	5/1/2018	203012328	FIRE-GAS/HEAT	Natural Gas		214.63		
VEN005845	Kinetrex Energy	APP051487	5/1/2018	203012328	FIRE-GAS/HEAT	Natural Gas		188.10		
VEN002036	USAutomatic Fire and Security	APP051493	5/1/2018	203012343	FIRE-BUILDING MAINTENAN	PSB fire alarm wire		451.85		
VEN002336	Citizens Westfield	APP051554	5/3/2018	203012342	FIRE-WATER/SEWER	Sta 82		234.06	64538	5/3/2018
VEN000739	Frontier	APP051555	5/3/2018	203012343	FIRE-BUILDING MAINTENAN	PSB		60.75	64540	5/3/2018
VEN006285	Ceres Solutions Cooperative	APP051798	5/7/2018	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel		1,363.45		
VEN001417	Napa Auto Parts	APP051799	5/7/2018	203012360	FIRE-VEHICLE MAINT	vehicle maintenance		391.30		
VEN001417	Napa Auto Parts	APP051799	5/7/2018	203012360	FIRE-VEHICLE MAINT	vehicle maintenance		28.34		
VEN001341	MES-Indiana	APP051800	5/7/2018	203012229	FIRE-UNIFORMS	gloves- 8 pair		734.88		
VEN000903	Hoosier Fire Equipment	APP051801	5/7/2018	203012229	FIRE-UNIFORMS	boots		361.80		
VEN001140	Josh Southerland	APP051804	5/7/2018	203012334	FIRE-TRAVEL/TRAINING/SE	college course reimbursemen		1,350.00		
VEN004132	Clean Air Concepts	APP051805	5/7/2018	203012343	FIRE-BUILDING MAINTENAN	exhaust system repair		449.55		
VEN005587	Kronos Inc	APP051807	5/7/2018	203012349	FIRE-SERVICES	Telestaff services		1,871.40		
VEN001464	Northside Garage Door System	APP051809	5/7/2018	203012343	FIRE-BUILDING MAINTENAN	Station 82 garage door		312.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 12 of 30

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									
203 Fire Operating									
Fire									
VEN005991	CFS Inspections	APP051811	5/7/2018	203012360	FIRE-VEHICLE MAINT	L81 testing	1,536.50		
VEN000644	Enviro-max Inc	APP051812	5/7/2018	203012343	FIRE-BUILDING MAINTENAN	heaters in bays	920.71		
VEN006641	Community Health Network	APP051813	5/7/2018	203012334	FIRE-TRAVEL/TRAINING/SE	ACLS card- Green	18.00		
VEN002336	Citizens Westfield	APP051844	5/8/2018	203012342	FIRE-WATER/SEWER	water/sewer	404.44		
VEN000644	Enviro-max Inc	APP051845	5/8/2018	203012343	FIRE-BUILDING MAINTENAN	PSB hot water boiler repair	584.49		
VEN000849	Hamilton County Treasurer	APP051846	5/8/2018	203012336	FIRE-DISPATCH SERVICE	E911 2nd quart	66,911.25		
Subtotal for Fire							398,166.07		
Subtotal for Fund 203 Fire Operating							425,497.14		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN003284	Practical Property Group	APP051678	5/7/2018	204013474	PW-PARK IMPACT CONSTR	Asa Bales	7,030.00		
VEN006221	National Fitness Campaign LLC	APP051850	5/8/2018	204013472	PARK IMPACT-EQUIPMENT	Asa Bales Fitness Park	37,500.00		
VEN006221	National Fitness Campaign LLC	APP051850	5/8/2018	204013472	PARK IMPACT-EQUIPMENT	Shipping	3,025.00		
Subtotal for Public Works							47,555.00		
Subtotal for Fund 204 Park Impact							47,555.00		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN003487	Princess and Me Celebrations	APP051355	4/24/2018	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	100.00	64525	4/24/2018
VEN000229	Beth Maier Photography	APP051356	4/24/2018	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	125.00	64521	4/24/2018
VEN000676	Fabulously Fun Co	APP051358	4/24/2018	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	450.00	64523	4/24/2018
VEN006284	KidZone Party Rentals	APP051359	4/24/2018	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	312.00	64524	4/24/2018
VEN000478	Crown Trophy	APP051360	4/24/2018	206005347	PARKS PROGRAM-PROMOT	Derby	549.75	64522	4/24/2018
VEN000480	CSI Signs	APP051720	5/7/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run 2018 banners	580.00		
VEN006360	Stephen M Bernard	APP051721	5/7/2018	206005347	PARKS PROGRAM-PROMOT	Prints of Daddy Daughter Dan	353.50		
VEN001913	The Bridgewater Club LLC	APP051723	5/7/2018	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	1,830.00		
VEN000676	Fabulously Fun Co	APP051726	5/7/2018	206005347	PARKS PROGRAM-PROMOT	Derby	1,070.00		
Subtotal for Parks							5,370.25		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 13 of 30

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								
206	Parks Programming/Events								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP051476	4/26/2018	101965	PCARD PAYABLE		1,332.80	500000331	4/30/2018
	Subtotal for Clerk Treasurer						1,332.80		
	Subtotal for Fund 206 Parks Programming/Events						6,703.05		
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
VEN001993	Treasurer Of State of Indiana	APP051698	5/7/2018	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert - Harrell	40.00		
VEN001993	Treasurer Of State of Indiana	APP051698	5/7/2018	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert - Kang	40.00		
VEN000083	Amanda Aiyar	APP051705	5/7/2018	239002334	LAW ENFORCE-TRAVEL/TR	Meal Reimbursement training	14.81		
	Subtotal for Police						94.81		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP051476	4/26/2018	101965	PCARD PAYABLE		1,975.00	500000331	4/30/2018
	Subtotal for Clerk Treasurer						1,975.00		
	Subtotal for Fund 239 Law Enforcement						2,069.81		
Fund No.	Fund Name								
241	Police Donation								
	Police								
VEN006677	Vika Twist	APP051504	5/2/2018	241002347	POLICE DONATION-PROMO	Balloon Twisting for Dia del	50.00		
VEN000676	Fabulously Fun Co	APP051505	5/2/2018	241002347	POLICE DONATION-PROMO	Airbrush artist for Dia del Nino	250.00	64537	5/2/2018
	Subtotal for Police						300.00		
	Subtotal for Fund 241 Police Donation						300.00		
Fund No.	Fund Name								
250	Golf Cart								
	Police								
VEN000345	Cave and Company Printing	APP051393	4/24/2018	250002337	GOLF CART-PRINTING	Golf Cart Ordinance Cards an	120.51		
	Subtotal for Police						120.51		
	Subtotal for Fund 250 Golf Cart						120.51		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 14 of 30

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									
264	Road and Street Improvement (Road Impact)								
Public Works									
VEN002019	United Consulting Engineers	APP051367	4/24/2018	264013349	ROAD IMPACT-SERVICES	Towne Road Inspection Contr	2,175.68		
VEN000103	American Structurepoint Inc	APP051368	4/24/2018	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	6,978.00		
VEN000010	A and F Engineering	APP051369	4/24/2018	264013349	ROAD IMPACT-SERVICES	161st and Spring Mill RAB PE	32,236.25		
VEN002067	VS Engineering	APP051410	4/25/2018	264013349	ROAD IMPACT-SERVICES	East Street North Ext - Survey	15,600.00		
VEN005929	WSP USA Inc	APP051706	5/7/2018	264013349	ROAD IMPACT-SERVICES	Westfield Connector	57,560.40		
VEN005929	WSP USA Inc	APP051706	5/7/2018	264013349	ROAD IMPACT-SERVICES	Supplemental No. 1 for Additi	29,951.10		
VEN002709	Lochmueller Group Inc	APP051719	5/7/2018	264013349	ROAD IMPACT-SERVICES	Towne Road - Environmental	1,065.00		
Subtotal for Public Works							145,566.43		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							145,566.43		
Fund No. Fund Name									
268	Emergency Medical and Equip								
Fire									
VEN006670	Patricia Birbiglia	APP051421	4/26/2018	268012349	EMS-SERVICES	Patient Reimbursement-Insur	492.20		
VEN000266	Bound Tree Medical	APP051423	4/26/2018	268012224	EMS-OPERATING SUPPLIES	Gloves, IV, Misc. Supplies	333.49		
VEN002426	Horizon Medical Products	APP051425	4/26/2018	268012224	EMS-OPERATING SUPPLIES	Test Strips	132.70		
VEN004043	Arrow International	APP051802	5/7/2018	268012224	EMS-OPERATING SUPPLIES	needles	1,109.92		
VEN000266	Bound Tree Medical	APP051803	5/7/2018	268012224	EMS-OPERATING SUPPLIES	EMS Supplies	912.63		
VEN005584	The Accumed Group	APP051806	5/7/2018	268012349	EMS-SERVICES	EMS billing April 2018	3,558.41		
VEN006550	Malinowski Counsulting	APP051808	5/7/2018	268012349	EMS-SERVICES	Medicaid Ambulance reimbur	9,500.00		
VEN000065	Airgas Mid America	APP051810	5/7/2018	268012224	EMS-OPERATING SUPPLIES	Oxygen	25.80		
VEN006541	EMS Technology Solutions	APP051814	5/7/2018	268012349	EMS-SERVICES	Operative IQ licensing	1,350.00		
VEN000266	Bound Tree Medical	APP051815	5/7/2018	268012224	EMS-OPERATING SUPPLIES	EMS Supplies	29.76		
VEN000266	Bound Tree Medical	APP051816	5/7/2018	268012224	EMS-OPERATING SUPPLIES	EMS Supplies	40.17		
VEN000266	Bound Tree Medical	APP051817	5/7/2018	268012224	EMS-OPERATING SUPPLIES	EMS Supplies	67.16		
VEN006750	Kendra Bowers	APP051818	5/7/2018	268012349	EMS-SERVICES	Patient Reimbursement	619.00		
VEN006751	Nicholas Leon	APP051819	5/7/2018	268012349	EMS-SERVICES	Patient Reimbursement	193.33		
Subtotal for Fire							18,364.57		
Subtotal for Fund 268 Emergency Medical and Equip							18,364.57		

City of Westfield

5/8/2018 10:09 AM

Page 15 of 30

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								
269	Training Facility Center								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP051476	4/26/2018	101965	PCARD PAYABLE		596.00	500000331	4/30/2018
	Subtotal for Clerk Treasurer						596.00		
	Public Safety (Police and Fire)								
VEN005132	Powers Septic and Sewer	APP051420	4/26/2018	269014349	TRAINING FAC-SERVICES	Pump and power wash lift stat	300.00		
VEN006671	Environmental Equipment	APP051422	4/26/2018	269014343	TRAINING FAC-BUILDING M	Grinder Pump Replacement	1,830.00		
VEN005158	David Garst	APP051427	4/26/2018	269014343	TRAINING FAC-BUILDING M	60 bails of straw	180.00		
VEN000405	Citizens Energy Group	APP051456	4/30/2018	269014342	TRAINING FAC-WATER/SEW	Training Facility	30.67	64533	4/30/2018
VEN005845	Kinetrex Energy	APP051487	5/1/2018	269014328	TRAINING FAC-HEAT/GAS	Natural Gas	72.20		
VEN000589	Duke Energy	APP051552	5/3/2018	269014341	TRAINING FAC-ELECTRIC	Training Facility	293.48	64539	5/3/2018
	Subtotal for Public Safety (Police and Fire)						2,706.35		
	Subtotal for Fund 269 Training Facility Center						3,302.35		
Fund No.	Fund Name								
301	Eastside TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	301018349	EASTSIDE TIF SERVICES	Updates to TIR estimates	150.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	301018349	EASTSIDE TIF SERVICES	Annual TIF Report	520.00		
	Subtotal for RDC						670.00		
	Subtotal for Fund 301 Eastside TIF						670.00		
Fund No.	Fund Name								
302	Aurora TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	302018349	AURORA TIF-SERVICES	Annual TIF Report	10.00		
	Subtotal for RDC						10.00		
	Subtotal for Fund 302 Aurora TIF						10.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 16 of 30

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									
305	Grand Junction TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP051446	4/27/2018	305018349	GRAND JUNCTION TIF-SER	Trails Project	6,175.00		
VEN001469	O W Krohn and Associates	APP051446	4/27/2018	305018349	GRAND JUNCTION TIF-SER	GRJN BAN	385.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	305018349	GRAND JUNCTION TIF-SER	Trails project	330.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	305018349	GRAND JUNCTION TIF-SER	Updates to TIR estimates	230.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	305018349	GRAND JUNCTION TIF-SER	GRJN BAN	715.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	305018349	GRAND JUNCTION TIF-SER	Annual TIF Report	350.00		
	Subtotal for RDC						8,185.00		
Subtotal for Fund 305 Grand Junction TIF							8,185.00		
Fund No. Fund Name									
309	Eagletown TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	309018349	EAGLETOWN TIF SERVICES	Updates to TIR estimates	125.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	309018349	EAGLETOWN TIF SERVICES	Annual TIF Report	230.00		
	Subtotal for RDC						355.00		
Subtotal for Fund 309 Eagletown TIF							355.00		
Fund No. Fund Name									
316	Main St TIF 2011B								
	RDC								
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	316018349	MAINSTREET TIF SERVICE	Annual TIF Report	35.00		
	Subtotal for RDC						35.00		
Subtotal for Fund 316 Main St TIF 2011B							35.00		
Fund No. Fund Name									
317	146th St TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP051446	4/27/2018	317018349	146TH ST TIF SERVICE	Updates to TIR estimates	30.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	317018349	146TH ST TIF SERVICE	Updates to TIR estimates	70.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	317018349	146TH ST TIF SERVICE	Annual TIF Report	10.00		
	Subtotal for RDC						110.00		
Subtotal for Fund 317 146th St TIF							110.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 17 of 30

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									
319	Spring Mill Sta TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP051446	4/27/2018	319018349	SPRING MILL STA TIF SERVI	Updates to TIR estimates	80.00		
VEN001469	O W Krohn and Associates	APP051486	5/1/2018	319018349	SPRING MILL STA TIF SERVI	Annual TIF Report	10.00		
	Subtotal for RDC						90.00		
	Subtotal for Fund 319 Spring Mill Sta TIF						90.00		
Fund No. Fund Name									
640	Sports Campus Operating								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP051476	4/26/2018	101965	PCARD PAYABLE		10,473.82	500000331	4/30/2018
	Subtotal for Clerk Treasurer						10,473.82		
	Grand Park								
VEN001011	Infinisource	APP051447	4/27/2018	640015349	SPORTS CAMPUS-SERVICE	Cobra	37.32	1931	4/27/2018
VEN006642	Atletico Inc.	APP051506	5/2/2018	640015349	SPORTS CAMPUS-SERVICE	Turf Tank Paint GPS Robots	71,400.00		
VEN001931	The Motz Group LLC	APP051645	5/7/2018	640015343	SPORTS CAMPUS-BLDG MAI	Turf repairs	500.00		
VEN000480	CSI Signs	APP051646	5/7/2018	640015347	SPORTS CAMPUS-PROMOTI	GP stickers	52.35		
VEN000910	HP Products	APP051649	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	1,017.18		
VEN006673	OnPoint Sports Strategies	APP051650	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Stakeholder meeting	1,442.47		
VEN006426	DISA Inc	APP051651	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Drug testing	55.00		
VEN006426	DISA Inc	APP051653	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Drug testing	51.50		
VEN000970	Indiana Golf Car	APP051656	5/7/2018	640015345	SPORTS CAMPUS-EQUIP R	Repair	562.53		
VEN000910	HP Products	APP051661	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	887.09		
VEN000910	HP Products	APP051662	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	579.87		
VEN001637	Ray's Trash Service	APP051674	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Field Trash	750.00		
VEN001637	Ray's Trash Service	APP051675	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Bull trash	300.00		
VEN001637	Ray's Trash Service	APP051683	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Diam trash	205.55		
VEN005717	Background Investigation Bureau	APP051692	5/7/2018	640015349	SPORTS CAMPUS-SERVICE	Volenteer background cks	525.80		
VEN005403	BrightView Landscapes LLC	APP051852	5/8/2018	640015349	SPORTS CAMPUS-SERVICE	2A Satellite Module	782.00		
VEN005403	BrightView Landscapes LLC	APP051852	5/8/2018	640015349	SPORTS CAMPUS-SERVICE	Quick coupler repair F20	379.00		
VEN000970	Indiana Golf Car	APP051853	5/8/2018	640015349	SPORTS CAMPUS-SERVICE	Rental sales	140.00		
VEN000897	Home City Ice Co	APP051854	5/8/2018	640015472	SPORTS CAMPUS-EQUIPME	Ice	185.00		
VEN005243	Franklin Equipment	APP051857	5/8/2018	640015472	SPORTS CAMPUS-EQUIPME	Scissor lift	1,250.00		
VEN002613	Ermco Inc	APP051858	5/8/2018	640015343	SPORTS CAMPUS-BLDG MAI	Lot D Lights	1,469.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 18 of 30

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									
640	Sports Campus Operating								
	Grand Park								
VEN000733	Freije Engineered Solutions Co	APP051859	5/8/2018	640015343	SPORTS CAMPUS-BLDG MAI	Concession Stand 7	2,355.72		
VEN000733	Freije Engineered Solutions Co	APP051859	5/8/2018	640015343	SPORTS CAMPUS-BLDG MAI	Admin Bldg	1,301.50		
VEN002948	Visit Indy	APP051860	5/8/2018	640015350	SPORTS CAMPUS-DUES/SU	2018 Annual Partnership dues	1,500.00		
VEN005154	Angie Foreman Designs	APP051861	5/8/2018	640015331	SPORT CAMPUS-CONSULTI	Graphic Design services GP	2,400.00		
VEN005246	Indianapolis Signworks	APP051863	5/8/2018	640015224	SPORTS CAMPUS-OPERATI	Plaques	2,212.46		
VEN001499	Otto's Parking Marking	APP051864	5/8/2018	640015378	SPORTS CAMPUS-PARK LO	Parking bumpers	15,999.00		
VEN002336	Citizens Westfield	APP051866	5/8/2018	640015342	SPORTS CAMPUS-WAT SE	General	131.48		
VEN002336	Citizens Westfield	APP051866	5/8/2018	640015342	SPORTS CAMPUS-WAT SE	General	222.04		
VEN002336	Citizens Westfield	APP051866	5/8/2018	640015342	SPORTS CAMPUS-WAT SE	Field	460.49		
VEN002336	Citizens Westfield	APP051866	5/8/2018	640015342	SPORTS CAMPUS-WAT SE	Diam	542.64		
VEN002336	Citizens Westfield	APP051866	5/8/2018	640015342	SPORTS CAMPUS-WAT SE	Field	499.85		
VEN002336	Citizens Westfield	APP051866	5/8/2018	640015342	SPORTS CAMPUS-WAT SE	Diam	558.44		
	Subtotal for Grand Park						110,755.28		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 19 of 30

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									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN003729	Metronet	APP051556	5/3/2018	640023349	GP INDOOR-SERVICES	Internet	129.95	1932	5/3/2018
VEN003729	Metronet	APP051557	5/3/2018	640023349	GP INDOOR-SERVICES	GPIndoor	242.36	1932	5/3/2018
VEN006141	Westfield Restaurant Group LLC	APP051648	5/7/2018	640023331	GP INDOOR-CONSULTING	Hotel Summit meeting	1,584.00		
VEN006141	Westfield Restaurant Group LLC	APP051648	5/7/2018	640023331	GP INDOOR-CONSULTING	April meeting	30.00		
VEN000910	HP Products	APP051649	5/7/2018	640023343	GP INDOOR-BLDG MAINT	Cleaning supplies	655.50		
VEN006390	Ecolab Pest	APP051655	5/7/2018	640023343	GP INDOOR-BLDG MAINT	Grand Park	395.00		
VEN006390	Ecolab Pest	APP051657	5/7/2018	640023343	GP INDOOR-BLDG MAINT	Pest control GP	395.00		
VEN000910	HP Products	APP051660	5/7/2018	640023343	GP INDOOR-BLDG MAINT	Restroom supplies repairs	110.12		
VEN000910	HP Products	APP051661	5/7/2018	640023343	GP INDOOR-BLDG MAINT	Cleaning supplies	482.63		
VEN000910	HP Products	APP051662	5/7/2018	640023343	GP INDOOR-BLDG MAINT	Cleaning supplies	478.13		
VEN006141	Westfield Restaurant Group LLC	APP051664	5/7/2018	640023334	GP INDOOR-TRAVEL/TRAINI	Colts meeting	498.00		
VEN001637	Ray's Trash Service	APP051675	5/7/2018	640023349	GP INDOOR-SERVICES	CAM	75.00		
VEN001637	Ray's Trash Service	APP051675	5/7/2018	640023349	GP INDOOR-SERVICES	JB	375.00		
VEN001957	Tiffany Photography Studio	APP051694	5/7/2018	640023349	GP INDOOR-SERVICES	Photo shots	347.15		
VEN002036	USAutomatic Fire and Security	APP051851	5/8/2018	640023343	GP INDOOR-BLDG MAINT	Excess signal	12.56		
VEN006749	Sharp Electronics Corp	APP051855	5/8/2018	640023451	GP INDOOR-COMPUTER EQ	TVs	74,049.40		
VEN000541	Department of Homeland Security	APP051856	5/8/2018	640023343	GP INDOOR-BLDG MAINT	Elevator	240.00		
VEN005845	Kinetrex Energy	APP051862	5/8/2018	640023328	GP INDOOR-NATURAL GAS	Natural Gas	3,608.44		
VEN002336	Citizens Westfield	APP051865	5/8/2018	640023328	GP INDOOR-NATURAL GAS	GP Indoor	6,904.69		
VEN002336	Citizens Westfield	APP051865	5/8/2018	640023342	GP INDOOR-WAT AND SEW	GP Indoor	601.95		
VEN002336	Citizens Westfield	APP051865	5/8/2018	640023342	GP INDOOR-WAT AND SEW	GP Indoor	135.66		
Subtotal for Sport Campus Indoor Event Ctr							91,350.54		
Subtotal for Fund 640 Sports Campus Operating							212,579.64		
Fund No. Fund Name									
651	Infrastructure Improv								
Public Works									
VEN003284	Practical Property Group	APP051688	5/7/2018	651013474	INFRASTRUCTURE IMPRO	151st RAB	19,933.76		
Subtotal for Public Works							19,933.76		
Subtotal for Fund 651 Infrastructure Improv							19,933.76		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 20 of 30

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									
701	Payroll									
	Clerk Treasurer									
VEN000008	77 Police and Fire Fund	APP051306	4/19/2018	701008133	PAYROLL-PERF	Non Civilian PERF	50,709.72	700000430	4/19/2018	
VEN001550	PERF	APP051307	4/19/2018	701008133	PAYROLL-PERF	Civilian PERF	36,619.41			
VEN000126	Anthem Blue Cross Blue Shield	APP051327	4/20/2018	701008930	PAYROLL-INS. DED	May Insurance Prem	4,753.69	16927	4/20/2018	
VEN001550	PERF	APP051337	4/19/2018	701008133	PAYROLL-PERF	Civilian PERF correction	39,619.41	700000433	4/19/2018	
VEN000513	DavisVision	APP051382	4/24/2018	701008930	PAYROLL-INS. DED	Vision Ins	35.27	16930	4/24/2018	
VEN005722	Aflac Premium Holding	APP051384	4/24/2018	701008930	PAYROLL-INS. DED	Aflac Group	2,439.74	16929	4/24/2018	
VEN000058	AFLAC	APP051385	4/24/2018	701008930	PAYROLL-INS. DED	Ins prem	6,840.34	16928	4/24/2018	
VEN000534	Delta Dental	APP051387	4/24/2018	701008930	PAYROLL-INS. DED	May 2018 Dental Ins	4,139.77	16931	4/24/2018	
VEN001537	Payroll	APP051471	5/1/2018	701008110	PAYROLL-NET SALARIES	net sal	363,046.14	700000438	5/1/2018	
VEN000959	Indiana Dept Of Revenue	APP051473	4/30/2018	701008923	PAYROLL-STATE WITHHOL	state	15,071.83	700000437	5/1/2018	
VEN000959	Indiana Dept Of Revenue	APP051473	4/30/2018	701008923	PAYROLL-STATE WITHHOL	coit	5,684.16	700000437	5/1/2018	
VEN000920	Huntington National Bank	APP051474	4/30/2018	701008131	PAYROLL-EMPLOYER'S FIC	fica	30,658.53	700000435	5/1/2018	
VEN000920	Huntington National Bank	APP051474	4/30/2018	701008132	PAYROLL-EMPLOYER'S ME	med	7,170.14	700000435	5/1/2018	
VEN000920	Huntington National Bank	APP051474	4/30/2018	701008921	PAYROLL-FEDERAL WITHH	fed	47,833.72	700000435	5/1/2018	
VEN000920	Huntington National Bank	APP051474	4/30/2018	701008922	PAYROLL-EMPLOYEE FICA	med	7,170.17	700000435	5/1/2018	
VEN000920	Huntington National Bank	APP051474	4/30/2018	701008922	PAYROLL-EMPLOYEE FICA	fica	30,658.57	700000435	5/1/2018	
VEN002177	Indiana Members Credit Union	APP051475	4/30/2018	701008930	PAYROLL-INS. DED	employer hsa	333.34	16932	5/1/2018	
VEN000948	IN Family and Social Services	APP051481	5/1/2018	701008140	PAYROLL-SUPPORT WITHH	child support	1,764.24	700000436	5/1/2018	
VEN000163	Aul Retirement	APP051482	5/1/2018	701008931	PAYROLL-401A MATCHING-C	retirement	21,755.32	700000434	5/1/2018	
VEN001864	Supporting Heroes	APP051524	5/2/2018	701008991	PAYROLL-MISC	Supporting Heroes	116.26	16936	5/2/2018	
VEN004836	Nationwide Retirement Solutions	APP051525	5/2/2018	701008931	PAYROLL-401A MATCHING-C	Nationwide	1,597.13	16934	5/2/2018	
VEN001583	Police and Firemens Insurance	APP051526	5/2/2018	701008930	PAYROLL-INS. DED	Police and Fire Ins	11.03	16935	5/2/2018	
VEN000703	Fire Fighters Credit Union	APP051527	5/2/2018	701008141	PAYROLL-UNION DUES	Union Dues	2,066.31	16933	5/2/2018	
VEN000008	77 Police and Fire Fund	APP051597	5/3/2018	701008133	PAYROLL-PERF	Non Civilian PERF	50,709.72			
VEN001550	PERF	APP051598	5/3/2018	701008133	PAYROLL-PERF	Civilian PERF	40,226.37			
Subtotal for Clerk Treasurer							771,030.33			
Subtotal for Fund 701 Payroll							771,030.33			
Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
VEN000126	Anthem Blue Cross Blue Shield	APP051329	4/20/2018	900016119	STORM-HEALTHDENTAL	May Medical Ins Prem	6,891.27	38194	4/20/2018	

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 21 of 30

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								
900	Stormwater								
	Stormwater								
VEN000513	DavisVision	APP051383	4/24/2018	900016119	STORM-HEALTHDENTAL	Vision Ins	77.22	38219	4/24/2018
VEN000534	Delta Dental	APP051386	4/24/2018	900016119	STORM-HEALTHDENTAL	2018 Dental Ins	535.35	38220	4/24/2018
VEN0004479	Symetra Life Insurance	APP051398	4/24/2018	900016119	STORM-HEALTHDENTAL	Life Ins	18.98	38221	4/24/2018
VEN001537	Payroll	APP051472	5/1/2018	900016111	STORM-SALARY	sal	15,524.58	900000122	5/2/2018
VEN001537	Payroll	APP051472	5/1/2018	900016120	STORM-FICA AND MEDICAR	fica	919.98	900000122	5/2/2018
VEN001537	Payroll	APP051472	5/1/2018	900016120	STORM-FICA AND MEDICAR	med	215.15	900000122	5/2/2018
VEN001537	Payroll	APP051472	5/1/2018	900016121	STORM-PERF	perf	1,444.56	900000122	5/2/2018
VEN000608	Eco-Infrastructure Solution	APP051485	5/1/2018	900016434	STORM-STORMWATER MIS	Union and Beechwood	520.00		
VEN000608	Eco-Infrastructure Solution	APP051485	5/1/2018	900016434	STORM-STORMWATER MIS	Union St	940.00		
VEN000608	Eco-Infrastructure Solution	APP051485	5/1/2018	900016434	STORM-STORMWATER MIS	Street Basin Cleanout	940.00		
VEN000608	Eco-Infrastructure Solution	APP051485	5/1/2018	900016434	STORM-STORMWATER MIS	Storm Culvert Cleaning Little	707.50		
VEN000849	Hamilton County Treasurer	APP051619	5/4/2018	900016349	STORM-SERVICE	CSC Ditch	1,326.50	38222	5/4/2018
VEN000849	Hamilton County Treasurer	APP051620	5/4/2018	900016349	STORM-SERVICE	GRPK Ditch	8,838.94	38223	5/4/2018
VEN000849	Hamilton County Treasurer	APP051621	5/4/2018	900016349	STORM-SERVICE	Streets Ditch	37,283.60	38224	5/4/2018
VEN000849	Hamilton County Treasurer	APP051622	5/4/2018	900016349	STORM-SERVICE	PSB Ditch	510.66	38225	5/4/2018
VEN000849	Hamilton County Treasurer	APP051623	5/4/2018	900016349	STORM-SERVICE	City Ditch	1,381.26	38226	5/4/2018
VEN000849	Hamilton County Treasurer	APP051624	5/4/2018	900016349	STORM-SERVICE	GRJN Ditch	586.50	38227	5/4/2018
VEN000849	Hamilton County Treasurer	APP051625	5/4/2018	900016349	STORM-SERVICE	PW Ditch Assessments	3,161.82	38228	5/4/2018
VEN000608	Eco-Infrastructure Solution	APP051667	5/7/2018	900016434	STORM-STORMWATER MIS	Union St	647.50		
VEN000608	Eco-Infrastructure Solution	APP051667	5/7/2018	900016434	STORM-STORMWATER MIS	186th and Casey	530.00		
VEN006680	Ana Mihail	APP051728	5/7/2018	900016370	STORMWATER-REFUND		11.38		
VEN006681	Ahmad Arqawi	APP051729	5/7/2018	900016370	STORMWATER-REFUND		9.87		
VEN006681	Ahmad Arqawi	APP051729	5/7/2018	900016370	STORMWATER-REFUND	OVERPAYMENT	14.95		
VEN006682	Augusto Guerrero	APP051730	5/7/2018	900016370	STORMWATER-REFUND		17.33		
VEN006683	Kent White	APP051731	5/7/2018	900016370	STORMWATER-REFUND		9.87		
VEN006684	Edean and Joyce Windhorn	APP051732	5/7/2018	900016370	STORMWATER-REFUND		7.95		
VEN006685	Carol Froelich	APP051733	5/3/2018	900016370	STORMWATER-REFUND		10.01		
VEN006686	John Ketcham	APP051734	5/7/2018	900016370	STORMWATER-REFUND		9.05		
VEN006686	John Ketcham	APP051734	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	112.07		
VEN006689	Jon Cooper	APP051735	5/7/2018	900016370	STORMWATER-REFUND		10.97		
VEN006687	Kevin Olds	APP051736	5/7/2018	900016370	STORMWATER-REFUND		8.91		
VEN000272	Brandon Breedlove	APP051737	5/7/2018	900016370	STORMWATER-REFUND		9.87		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 22 of 30

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									
900	Stormwater									
	Stormwater									
	VEN006688	William Maher	APP051738	5/7/2018	900016370	STORMWATER-REFUND		14.70		
	VEN004888	Jewelry Gallery Inc	APP051739	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	73.32		
	VEN006692	Michael Smith	APP051741	5/7/2018	900016370	STORMWATER-REFUND		8.50		
	VEN006693	Chris and Joene Bryant	APP051742	5/7/2018	900016370	STORMWATER-REFUND		10.83		
	VEN006694	Al and Lisa Maxwell	APP051743	5/7/2018	900016370	STORMWATER-REFUND		8.50		
	VEN006695	Tim and Jenny Gossett	APP051744	5/7/2018	900016370	STORMWATER-REFUND		8.46		
	VEN006696	Patricia Sickle	APP051745	5/7/2018	900016370	STORMWATER-REFUND		10.83		
	VEN006697	Kenneth Rogers	APP051746	5/7/2018	900016370	STORMWATER-REFUND		10.83		
	VEN006698	Tim and Janine Murphy	APP051747	5/7/2018	900016370	STORMWATER-REFUND		14.98		
	VEN006698	Tim and Janine Murphy	APP051747	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	10.10		
	VEN006746	Megan Bergman	APP051748	5/7/2018	900016370	STORMWATER-REFUND		8.50		
	VEN002809	Elizabeth Williams	APP051749	5/7/2018	900016370	STORMWATER-REFUND		11.37		
	VEN006700	Tammy Schroeder	APP051750	5/7/2018	900016370	STORMWATER-REFUND		9.87		
	VEN006701	Christa King	APP051751	5/7/2018	900016370	STORMWATER-REFUND		7.95		
	VEN006702	Cindy Kennell	APP051752	5/7/2018	900016370	STORMWATER-REFUND		8.91		
	VEN006703	H Michael Gill	APP051753	5/7/2018	900016370	STORMWATER-REFUND		8.50		
	VEN006703	H Michael Gill	APP051753	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	50.82		
	VEN006704	Justin Cox	APP051754	5/7/2018	900016370	STORMWATER-REFUND		11.37		
	VEN004597	Maria Gonzalez-Russell	APP051755	5/7/2018	900016370	STORMWATER-REFUND		10.29		
	VEN006705	Hee Chang Yang	APP051756	5/7/2018	900016370	STORMWATER-REFUND		8.37		
	VEN006706	Michael Akers	APP051757	5/7/2018	900016370	STORMWATER-REFUND		8.91		
	VEN006707	Eric Pickering	APP051758	5/7/2018	900016370	STORMWATER-REFUND		10.42		
	VEN006708	Thomas Canull	APP051759	5/7/2018	900016370	STORMWATER-REFUND		7.07		
	VEN006709	Clare Morrison	APP051760	5/7/2018	900016370	STORMWATER-REFUND		10.15		
	VEN006710	Deanna Nichols	APP051761	5/7/2018	900016370	STORMWATER-REFUND		7.27		
	VEN006711	Matthew Kline	APP051762	5/7/2018	900016370	STORMWATER-REFUND		10.97		
	VEN006712	The Estate of Lisa Marie	APP051763	5/7/2018	900016370	STORMWATER-REFUND		11.11		
	VEN006713	Maggie Kastl	APP051764	5/7/2018	900016370	STORMWATER-REFUND		10.83		
	VEN006714	Shane Floyd	APP051765	5/7/2018	900016370	STORMWATER-REFUND		8.37		
	VEN006715	Curt Kapp	APP051766	5/7/2018	900016370	STORMWATER-REFUND		8.91		
	VEN006716	Jeff Ford	APP051767	5/7/2018	900016370	STORMWATER-REFUND		9.87		
	VEN006716	Jeff Ford	APP051767	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	50.74		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 23 of 30

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								
900	Stormwater								
	Stormwater								
	VEN006717 Francis Pepin	APP051768	5/7/2018	900016370	STORMWATER-REFUND		8.37		
	VEN006718 Kurt Evans	APP051769	5/7/2018	900016370	STORMWATER-REFUND		8.37		
	VEN006719 Patricia Chaja	APP051770	5/7/2018	900016370	STORMWATER-REFUND		10.42		
	VEN006720 Gwendolyn Gaw	APP051771	5/7/2018	900016370	STORMWATER-REFUND		8.50		
	VEN006721 Caitlyn Mack	APP051772	5/7/2018	900016370	STORMWATER-REFUND		5.46		
	VEN006722 Andrew Strobel	APP051773	5/7/2018	900016370	STORMWATER-REFUND		8.50		
	VEN006723 Cody Johnson	APP051774	5/7/2018	900016370	STORMWATER-REFUND		9.19		
	VEN006724 Craig Busch	APP051775	5/7/2018	900016370	STORMWATER-REFUND		7.16		
	VEN006725 Tom Frampton	APP051776	5/7/2018	900016370	STORMWATER-REFUND		6.99		
	VEN006726 Holly Struve	APP051777	5/7/2018	900016370	STORMWATER-REFUND		8.46		
	VEN006726 Holly Struve	APP051777	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	43.30		
	VEN006727 Jessica Thompson	APP051778	5/7/2018	900016370	STORMWATER-REFUND		10.42		
	VEN006728 Jessica O'Connor	APP051779	5/7/2018	900016370	STORMWATER-REFUND		8.50		
	VEN006729 David Allardice	APP051780	5/7/2018	900016370	STORMWATER-REFUND		5.37		
	VEN006730 Sharon Wininger	APP051781	5/7/2018	900016370	STORMWATER-REFUND		4.79		
	VEN006731 Gitas Jameikis	APP051782	5/7/2018	900016370	STORMWATER-REFUND		8.91		
	VEN006732 Sharon Gordon	APP051783	5/7/2018	900016370	STORMWATER-REFUND		8.37		
	VEN006747 Chad Miller	APP051784	5/7/2018	900016370	STORMWATER-REFUND		4.53		
	VEN006747 Chad Miller	APP051784	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	50.82		
	VEN006733 John Kraus	APP051785	5/7/2018	900016370	STORMWATER-REFUND		8.09		
	VEN006734 David and Karen Devries	APP051786	5/7/2018	900016370	STORMWATER-REFUND		10.83		
	VEN006735 Michael and Amanda Schrage	APP051787	5/7/2018	900016370	STORMWATER-REFUND		8.09		
	VEN006736 Jack Rebolledo	APP051788	5/7/2018	900016370	STORMWATER-REFUND		11.25		
	VEN006736 Jack Rebolledo	APP051788	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	0.18		
	VEN006737 Jamae Nobley	APP051789	5/7/2018	900016370	STORMWATER-REFUND		7.99		
	VEN006738 Tim Crook	APP051790	5/7/2018	900016370	STORMWATER-REFUND		11.09		
	VEN006739 David Meyers	APP051791	5/7/2018	900016370	STORMWATER-REFUND		11.09		
	VEN006740 Gustavo Canas	APP051792	5/7/2018	900016370	STORMWATER-REFUND		10.12		
	VEN006741 Peter Andrews	APP051793	5/7/2018	900016370	STORMWATER-REFUND		8.91		
	VEN006742 Joan Boyer	APP051794	5/7/2018	900016370	STORMWATER-REFUND		7.95		
	VEN006743 Alora Cooper	APP051795	5/7/2018	900016370	STORMWATER-REFUND		5.62		
	VEN006744 Lisa Atkinson	APP051796	5/7/2018	900016370	STORMWATER-REFUND		7.68		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 24 of 30

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								
900	Stormwater								
	Stormwater								
VEN006745	Michael Kuhn	APP051797	5/7/2018	900016370	STORMWATER-REFUND		10.29		
VEN006745	Michael Kuhn	APP051797	5/7/2018	900016370	STORMWATER-REFUND	Overpayment	28.33		
VEN002193	Christopher Burke	APP051838	5/8/2018	900016309	STORM-CONSULTING FEES	Annual report consultant on c	2,762.50		
	Subtotal for Stormwater						86,831.66		
	Subtotal for Fund 900 Stormwater						86,831.66		
Fund No.	Fund Name								
901	SW 2017 Construction								
	Stormwater								
VEN003987	Indiana Reclamation and Excavating	APP051458	4/30/2018	901016474	STORM-2017 BOND CONST	Sleepy Hollow Drainage Impr	86,630.26		
	Subtotal for Stormwater						86,630.26		
	Subtotal for Fund 901 SW 2017 Construction						86,630.26		
Fund No.	Fund Name								
950	Trash								
	Trash								
VEN001637	Ray's Trash Service	APP051724	5/7/2018	950017851	TRASH-RES QRTLTY FEE CO	Collection for April	61,771.15		
VEN003986	Accela Inc	APP051725	5/7/2018	950017349	TRASH-ADM SERVICES	Web prmts online bills	958.00		
VEN006680	Ana Mihail	APP051728	5/7/2018	950017370	TRASH-REFUND		2.74		
VEN006680	Ana Mihail	APP051728	5/7/2018	950017370	TRASH-REFUND		32.23		
VEN006681	Ahmad Arqawi	APP051729	5/7/2018	950017370	TRASH-REFUND		2.37		
VEN006681	Ahmad Arqawi	APP051729	5/7/2018	950017370	TRASH-REFUND		27.96		
VEN006682	Augusto Guerrero	APP051730	5/7/2018	950017370	TRASH-REFUND		4.17		
VEN006682	Augusto Guerrero	APP051730	5/7/2018	950017370	TRASH-REFUND		49.08		
VEN006683	Kent White	APP051731	5/7/2018	950017370	TRASH-REFUND		2.37		
VEN006683	Kent White	APP051731	5/7/2018	950017370	TRASH-REFUND		27.96		
VEN006684	Edean and Joyce Windhorn	APP051732	5/7/2018	950017370	TRASH-REFUND		1.91		
VEN006684	Edean and Joyce Windhorn	APP051732	5/7/2018	950017370	TRASH-REFUND		22.53		
VEN006685	Carol Froelich	APP051733	5/3/2018	950017370	TRASH-REFUND		2.41		
VEN006685	Carol Froelich	APP051733	5/3/2018	950017370	TRASH-REFUND		28.35		
VEN006686	John Ketcham	APP051734	5/7/2018	950017370	TRASH-REFUND		2.18		
VEN006686	John Ketcham	APP051734	5/7/2018	950017370	TRASH-REFUND		25.63		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 25 of 30

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									
950	Trash								
	Trash								
VEN006689	Jon Cooper	APP051735	5/7/2018	950017370	TRASH-REFUND		2.64		
VEN006689	Jon Cooper	APP051735	5/7/2018	950017370	TRASH-REFUND		31.07		
VEN006687	Kevin Olds	APP051736	5/7/2018	950017370	TRASH-REFUND		2.14		
VEN006687	Kevin Olds	APP051736	5/7/2018	950017370	TRASH-REFUND		25.24		
VEN000272	Brandon Breedlove	APP051737	5/7/2018	950017370	TRASH-REFUND		2.37		
VEN000272	Brandon Breedlove	APP051737	5/7/2018	950017370	TRASH-REFUND		27.96		
VEN006688	William Maher	APP051738	5/7/2018	950017370	TRASH-REFUND		3.53		
VEN006688	William Maher	APP051738	5/7/2018	950017370	TRASH-REFUND		41.62		
VEN006691	Heather Mullett	APP051740	5/7/2018	950017370	TRASH-REFUND		13.44		
VEN006692	Michael Smith	APP051741	5/7/2018	950017370	TRASH-REFUND		2.04		
VEN006692	Michael Smith	APP051741	5/7/2018	950017370	TRASH-REFUND		24.08		
VEN006693	Chris and Joene Bryant	APP051742	5/7/2018	950017370	TRASH-REFUND		2.60		
VEN006693	Chris and Joene Bryant	APP051742	5/7/2018	950017370	TRASH-REFUND		30.68		
VEN006694	Al and Lisa Maxwell	APP051743	5/7/2018	950017370	TRASH-REFUND		2.04		
VEN006694	Al and Lisa Maxwell	APP051743	5/7/2018	950017370	TRASH-REFUND		24.08		
VEN006695	Tim and Jenny Gossett	APP051744	5/7/2018	950017370	TRASH-REFUND		2.03		
VEN006695	Tim and Jenny Gossett	APP051744	5/7/2018	950017370	TRASH-REFUND		23.95		
VEN006696	Patricia Sickle	APP051745	5/7/2018	950017370	TRASH-REFUND		2.60		
VEN006696	Patricia Sickle	APP051745	5/7/2018	950017370	TRASH-REFUND		30.68		
VEN006697	Kenneth Rogers	APP051746	5/7/2018	950017370	TRASH-REFUND		2.60		
VEN006697	Kenneth Rogers	APP051746	5/7/2018	950017370	TRASH-REFUND		30.68		
VEN006698	Tim and Janine Murphy	APP051747	5/7/2018	950017370	TRASH-REFUND		3.60		
VEN006698	Tim and Janine Murphy	APP051747	5/7/2018	950017370	TRASH-REFUND		42.41		
VEN006746	Megan Bergman	APP051748	5/7/2018	950017370	TRASH-REFUND		2.04		
VEN006746	Megan Bergman	APP051748	5/7/2018	950017370	TRASH-REFUND		24.08		
VEN002809	Elizabeth Williams	APP051749	5/7/2018	950017370	TRASH-REFUND		2.73		
VEN002809	Elizabeth Williams	APP051749	5/7/2018	950017370	TRASH-REFUND		32.20		
VEN006700	Tammy Schroeder	APP051750	5/7/2018	950017370	TRASH-REFUND		2.37		
VEN006700	Tammy Schroeder	APP051750	5/7/2018	950017370	TRASH-REFUND		27.96		
VEN006701	Christa King	APP051751	5/7/2018	950017370	TRASH-REFUND		1.91		
VEN006701	Christa King	APP051751	5/7/2018	950017370	TRASH-REFUND		22.53		
VEN006702	Cindy Kennell	APP051752	5/7/2018	950017370	TRASH-REFUND		2.14		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 26 of 30

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									
950	Trash									
	Trash									
	VEN006702	Cindy Kennell	APP051752	5/7/2018	950017370	TRASH-REFUND		25.24		
	VEN006703	H Michael Gill	APP051753	5/7/2018	950017370	TRASH-REFUND		2.04		
	VEN006703	H Michael Gill	APP051753	5/7/2018	950017370	TRASH-REFUND		24.08		
	VEN006704	Justin Cox	APP051754	5/7/2018	950017370	TRASH-REFUND		2.73		
	VEN006704	Justin Cox	APP051754	5/7/2018	950017370	TRASH-REFUND		32.20		
	VEN004597	Maria Gonzalez-Russell	APP051755	5/7/2018	950017370	TRASH-REFUND		2.47		
	VEN004597	Maria Gonzalez-Russell	APP051755	5/7/2018	950017370	TRASH-REFUND		29.13		
	VEN006705	Hee Chang Yang	APP051756	5/7/2018	950017370	TRASH-REFUND		2.01		
	VEN006705	Hee Chang Yang	APP051756	5/7/2018	950017370	TRASH-REFUND		23.69		
	VEN006706	Michael Akers	APP051757	5/7/2018	950017370	TRASH-REFUND		2.14		
	VEN006706	Michael Akers	APP051757	5/7/2018	950017370	TRASH-REFUND		25.24		
	VEN006707	Eric Pickering	APP051758	5/7/2018	950017370	TRASH-REFUND		2.51		
	VEN006707	Eric Pickering	APP051758	5/7/2018	950017370	TRASH-REFUND		29.52		
	VEN006708	Thomas Canull	APP051759	5/7/2018	950017370	TRASH-REFUND		1.70		
	VEN006708	Thomas Canull	APP051759	5/7/2018	950017370	TRASH-REFUND		20.03		
	VEN006709	Clare Morrison	APP051760	5/7/2018	950017370	TRASH-REFUND		2.44		
	VEN006709	Clare Morrison	APP051760	5/7/2018	950017370	TRASH-REFUND		28.74		
	VEN006710	Deanna Nichols	APP051761	5/7/2018	950017370	TRASH-REFUND		1.75		
	VEN006710	Deanna Nichols	APP051761	5/7/2018	950017370	TRASH-REFUND		20.58		
	VEN006711	Matthew Kline	APP051762	5/7/2018	950017370	TRASH-REFUND		2.64		
	VEN006711	Matthew Kline	APP051762	5/7/2018	950017370	TRASH-REFUND		31.07		
	VEN006712	The Estate of Lisa Marie	APP051763	5/7/2018	950017370	TRASH-REFUND		2.67		
	VEN006712	The Estate of Lisa Marie	APP051763	5/7/2018	950017370	TRASH-REFUND		31.46		
	VEN006713	Maggie Kastl	APP051764	5/7/2018	950017370	TRASH-REFUND		2.60		
	VEN006713	Maggie Kastl	APP051764	5/7/2018	950017370	TRASH-REFUND		30.68		
	VEN006714	Shane Floyd	APP051765	5/7/2018	950017370	TRASH-REFUND		2.01		
	VEN006714	Shane Floyd	APP051765	5/7/2018	950017370	TRASH-REFUND		23.69		
	VEN006715	Curt Kapp	APP051766	5/7/2018	950017370	TRASH-REFUND		2.14		
	VEN006715	Curt Kapp	APP051766	5/7/2018	950017370	TRASH-REFUND		25.24		
	VEN006716	Jeff Ford	APP051767	5/7/2018	950017370	TRASH-REFUND		2.37		
	VEN006716	Jeff Ford	APP051767	5/7/2018	950017370	TRASH-REFUND		27.96		
	VEN006717	Francis Pepin	APP051768	5/7/2018	950017370	TRASH-REFUND		2.01		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 27 of 30

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									
950	Trash									
	Trash									
	VEN006717	Francis Pepin	APP051768	5/7/2018	950017370	TRASH-REFUND		23.69		
	VEN006718	Kurt Evans	APP051769	5/7/2018	950017370	TRASH-REFUND		2.01		
	VEN006718	Kurt Evans	APP051769	5/7/2018	950017370	TRASH-REFUND		23.69		
	VEN006719	Patricia Chaja	APP051770	5/7/2018	950017370	TRASH-REFUND		2.51		
	VEN006719	Patricia Chaja	APP051770	5/7/2018	950017370	TRASH-REFUND		29.52		
	VEN006720	Gwendolyn Gaw	APP051771	5/7/2018	950017370	TRASH-REFUND		2.04		
	VEN006720	Gwendolyn Gaw	APP051771	5/7/2018	950017370	TRASH-REFUND		24.08		
	VEN006721	Caitlyn Mack	APP051772	5/7/2018	950017370	TRASH-REFUND		24.08		
	VEN006722	Andrew Strobel	APP051773	5/7/2018	950017370	TRASH-REFUND		2.04		
	VEN006722	Andrew Strobel	APP051773	5/7/2018	950017370	TRASH-REFUND		24.08		
	VEN006723	Cody Johnson	APP051774	5/7/2018	950017370	TRASH-REFUND		2.21		
	VEN006723	Cody Johnson	APP051774	5/7/2018	950017370	TRASH-REFUND		26.02		
	VEN006724	Craig Busch	APP051775	5/7/2018	950017370	TRASH-REFUND		27.96		
	VEN006725	Tom Frampton	APP051776	5/7/2018	950017370	TRASH-REFUND		1.68		
	VEN006725	Tom Frampton	APP051776	5/7/2018	950017370	TRASH-REFUND		19.80		
	VEN006726	Holly Struve	APP051777	5/7/2018	950017370	TRASH-REFUND		2.03		
	VEN006726	Holly Struve	APP051777	5/7/2018	950017370	TRASH-REFUND		23.95		
	VEN006727	Jessica Thompson	APP051778	5/7/2018	950017370	TRASH-REFUND		2.51		
	VEN006727	Jessica Thompson	APP051778	5/7/2018	950017370	TRASH-REFUND		29.52		
	VEN006728	Jessica O'Connor	APP051779	5/7/2018	950017370	TRASH-REFUND		2.04		
	VEN006728	Jessica O'Connor	APP051779	5/7/2018	950017370	TRASH-REFUND		24.08		
	VEN006729	David Allardice	APP051780	5/7/2018	950017370	TRASH-REFUND		18.87		
	VEN006730	Sharon Wininger	APP051781	5/7/2018	950017370	TRASH-REFUND		23.69		
	VEN006731	Gitas Jameikis	APP051782	5/7/2018	950017370	TRASH-REFUND		2.14		
	VEN006731	Gitas Jameikis	APP051782	5/7/2018	950017370	TRASH-REFUND		25.24		
	VEN006732	Sharon Gordon	APP051783	5/7/2018	950017370	TRASH-REFUND		2.01		
	VEN006732	Sharon Gordon	APP051783	5/7/2018	950017370	TRASH-REFUND		23.69		
	VEN006747	Chad Miller	APP051784	5/7/2018	950017370	TRASH-REFUND		1.09		
	VEN006747	Chad Miller	APP051784	5/7/2018	950017370	TRASH-REFUND		12.81		
	VEN006733	John Kraus	APP051785	5/7/2018	950017370	TRASH-REFUND		1.95		
	VEN006733	John Kraus	APP051785	5/7/2018	950017370	TRASH-REFUND		22.91		
	VEN006734	David and Karen Devries	APP051786	5/7/2018	950017370	TRASH-REFUND		2.60		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/19/18..05/08/18

5/8/2018 10:09 AM

Page 28 of 30

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								
950	Trash								
	Trash								
VEN006734	David and Karen Devries	APP051786	5/7/2018	950017370	TRASH-REFUND		30.68		
VEN006735	Michael and Amanda Schrage	APP051787	5/7/2018	950017370	TRASH-REFUND		1.95		
VEN006735	Michael and Amanda Schrage	APP051787	5/7/2018	950017370	TRASH-REFUND		22.91		
VEN006736	Jack Rebolledo	APP051788	5/7/2018	950017370	TRASH-REFUND		2.70		
VEN006736	Jack Rebolledo	APP051788	5/7/2018	950017370	TRASH-REFUND		31.84		
VEN006737	Jamae Nobley	APP051789	5/7/2018	950017370	TRASH-REFUND		29.84		
VEN006738	Tim Crook	APP051790	5/7/2018	950017370	TRASH-REFUND		2.67		
VEN006738	Tim Crook	APP051790	5/7/2018	950017370	TRASH-REFUND		31.41		
VEN006739	David Meyers	APP051791	5/7/2018	950017370	TRASH-REFUND		2.67		
VEN006739	David Meyers	APP051791	5/7/2018	950017370	TRASH-REFUND		31.41		
VEN006740	Gustavo Canas	APP051792	5/7/2018	950017370	TRASH-REFUND		2.43		
VEN006740	Gustavo Canas	APP051792	5/7/2018	950017370	TRASH-REFUND		28.66		
VEN006741	Peter Andrews	APP051793	5/7/2018	950017370	TRASH-REFUND		2.14		
VEN006741	Peter Andrews	APP051793	5/7/2018	950017370	TRASH-REFUND		25.24		
VEN006742	Joan Boyer	APP051794	5/7/2018	950017370	TRASH-REFUND		1.91		
VEN006742	Joan Boyer	APP051794	5/7/2018	950017370	TRASH-REFUND		22.53		
VEN006743	Alora Cooper	APP051795	5/7/2018	950017370	TRASH-REFUND		1.35		
VEN006743	Alora Cooper	APP051795	5/7/2018	950017370	TRASH-REFUND		15.92		
VEN006744	Lisa Atkinson	APP051796	5/7/2018	950017370	TRASH-REFUND		29.13		
VEN006745	Michael Kuhn	APP051797	5/7/2018	950017370	TRASH-REFUND		2.47		
VEN006745	Michael Kuhn	APP051797	5/7/2018	950017370	TRASH-REFUND		29.13		
	Subtotal for Trash						64,723.39		
	Subtotal for Fund 950 Trash						64,723.39		
	Posted Invoices Total						2,984,698.52		

29 of 30

Report Date Range:

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name							
101	General							
	Administration							
VEN000678	Faegre Baker Daniels	API0003520	5/7/2018	101001330	Adm-Attorney/Consultant	Adm-Attorney/Consultant	4,066.50	Approval Pending
VEN000595	DWA	API0003521	5/7/2018	101001349	Adm-Services	Adm-Services	10,855.89	Approval Pending
VEN000763	General Alarm Inc	API0003521	5/7/2018	101001343	Adm-Building	Adm-Building	89.85	Approval Pending
	Subtotal for Administration						15,012.24	
	Public Works							
VEN005403	BrightView Landscapes LLC	API0003516	5/7/2018	101013349	PW-Contractual Services	PW-Services	11,460.00	Approval Pending
VEN005403	BrightView Landscapes LLC	API0003516	5/7/2018	101013349	PW-Contractual Services	PW-Services	49,527.78	Approval Pending
VEN005403	BrightView Landscapes LLC	API0003516	5/7/2018	101013349	PW-Contractual Services	PW-Services	11,562.78	Approval Pending
	Subtotal for Public Works						72,550.56	
	Subtotal by Fund 101 General						87,562.80	
	Un-Posted Invoices Total						87,562.80	

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
206	Parks Programming/Events						
	Parks						
	VEN006284 KidZone Party Rentals	ACP001438	4/24/2018	206005347	Parks Program-Promotions	Parks Program/Promotions	312.00
	Subtotal for						312.00
Subtotal by Fund 206	Parks Programming/Events						312.00

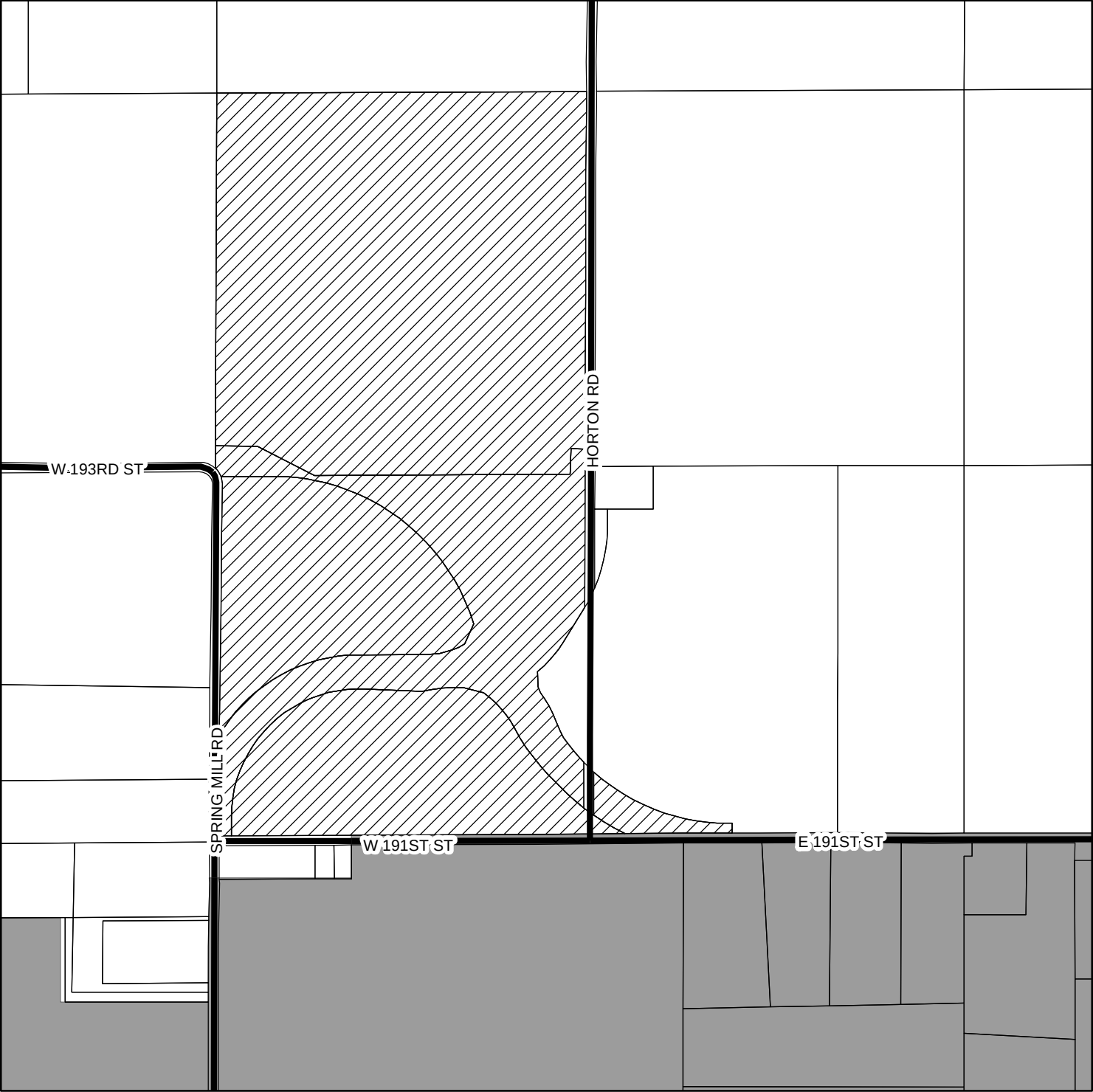
241	Police Donation							
	Police							
	VEN006877	Vika Twist	ACP001441	5/2/2018	241002347	Police Donation-Promotions	Police Donation-Promotions	50.00
	Subtotal for							50.00
Subtotal by Fund 241	Police Donation							50.00

Report Date Range:

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
701	Payroll						
	Clerk Treasurer						
VEN001550	PERF	ACP001433	4/19/2018	701008133	Payroll-PERF	Payroll-PERF	36,619.41
	Subtotal for						36,619.41
	Subtotal by Fund 701 Payroll						36,619.41
Fund No.	Fund Name						
900	Stormwater						
	Stormwater						
VEN006663	Brad Sutton	ACP001434	4/23/2018	900016370	StormWater-Refund	StormWater-Refund	258.36
	Subtotal for						258.36
	Subtotal by Fund 900 Stormwater						258.36
	Credit Memo Total						37,239.77

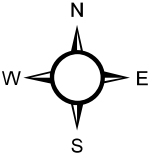
Annexation Area



Not To Scale

EXHIBIT LEGEND

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



ORDINANCE 18-10

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

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

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

WHEREAS, the Council has conducted a public hearing on February 13, 2017, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 16-126); and,

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

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

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

Section 1. The Annexation Area, generally located at the Northwest Corner of 191st Street and Horton Road, and adjacent to the existing corporate limits along the southern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF MAY, 2018.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

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 J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 18-10** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 18-10
this _____ day of _____, 2018.

I hereby VETO Ordinance 18-10
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

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: Pam Howard

Prepared by: Pam Howard, Senior Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

Annexation Area



EXHIBIT LEGEND

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

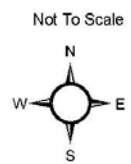


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes five (5) parcels of land:

Parcel No. 08-05-26-00-00-001.000
08-05-26-00-00-001.001
08-05-26-00-00-001.003
08-05-26-00-00-001.004
08-05-26-00-00-002.003

A part of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, in Hamilton County, Indiana, more particularly described as follows:

Beginning at the southwest corner of the Northwest Quarter of said Section 26, said point being the POINT OF BEGINNING; thence North 00 degrees 10 minutes 36 seconds East along the West line of said Northwest Quarter 2,642.60 feet to the northwest corner of the aforesaid Quarter; thence North 89 degrees 43 minutes 52 seconds East along the North line of the aforesaid Quarter 1,323.21 feet to the northeast corner of the West Half of the aforesaid Quarter; thence South 00 degrees 10 minutes 08 seconds West along the East line of the West Half of the aforesaid Quarter 1,785.77 feet; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 63 degrees 18 minutes 21 seconds West 570.00 feet from said point; thence Southwesterly along said curve 51.70 feet to a point of tangency of said curve being North 58 degrees 06 minutes 32 seconds East 570.00 from the radius point of said curve; thence South 31 degrees 53 minutes 28 seconds West 141.97 feet; to a point of curvature of a curve concave Southwesterly, the radius point of said curve being North 57 degrees 32 minutes 09 seconds East 389.38 feet from said point; thence Southwesterly along said curve 129.45 feet to a point of tangency of said curve, said point being South 38 degrees 29 minutes 17 seconds East 389.38 feet from the radius point of said curve; thence South 02 degrees 21 minutes 27 seconds East 44.63 feet; to a point of curvature on a curve concave Southeasterly, the radius point of said curve being South 87 degrees 38 minutes 33 seconds West 60.00 feet from said point; thence Southeasterly along said curve 34.59 feet to a point on said curve, said point being North 54 degrees 36 minutes 34 seconds 60.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being South 54 degrees 36 minutes 34 seconds West 464.00 feet from said point; thence Southeasterly along said curve 124.29 feet to a point on said curve, said point being North 69 degrees 57 minutes 25 seconds East 464.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 69 degrees 57 minutes 25 seconds East 260.00 feet from said point; thence Southeasterly along said curve 76.41 feet to a point on said curve, said point being South 53 degrees 07 minutes 11 seconds West 260.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 53 degrees 07 minutes 11 seconds East 703.00 feet; thence Southeasterly along said curve 654.43 feet to a point of tangency of said curve, said point being South 00 degrees 13 minutes 02 seconds East

703.00 feet from the radius point of said curve; thence North 89 degrees 46 minutes 58 seconds East 14.83 feet; thence South 00 degrees 13 minutes 02 seconds East 60.00 feet to a point on the South line of the East Half of the aforesaid Quarter; thence South 89 degrees 46 minutes 58 seconds West along the South line of said Half Quarter 502.87 feet to the southwest corner of the East half of the aforesaid Quarter, said point also being the southeast corner of the West Half of the aforesaid Quarter; thence South 89 degrees 46 minutes 30 seconds West along the South line of the West Half of the aforesaid Quarter 1323.57 feet to the place of beginning, containing 80.274 acres, more or less, subject to all legal highways, rights-of-ways, easements and restrictions of record.

ALSO INCLUDING:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code § 36-4-3-2.5, including the relevant portions of 191st Street, Spring Mill Road, and Horton Road.

ORDINANCE NUMBER 18-11

Lyons Team PUD District

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 “**LYONS TEAM 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. 1805-PUD-09**), 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. 1805-PUD-09** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2018;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Lyons Team 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 Underlying Zoning District: The Zoning District of the Unified Development Ordinance that shall govern the development of this District and its various subareas, as set forth in Section 4 of this Ordinance.
- 2.2 Building, Existing: A Building constructed prior to the effective date of this Ordinance, as generally depicted on the Existing Conditions Exhibit, attached hereto as **Exhibit B**.

Section 3. Concept Plan. The Existing Conditions Exhibit, attached hereto as **Exhibit B**, is hereby incorporated as the Concept Plan, 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 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the GO: General Office District. Except as modified, revised, supplemented or expressly made inapplicable by this Ordinance, the standards of the Underlying Zoning District, as set forth above, shall apply.

Section 5. Permitted Uses. The permitted uses shall be as set forth below.

- 5.1 Uses permitted in the Underlying Zoning District, as set forth in *Chapter 4* and

Chapter 13, shall limited to the following:

- A. Office, General Service
- B. Office, Medical
- C. Office, Professional

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 District, except as otherwise modified below.

- 6.1 Minimum Lot Area: 0.09 acres
- 6.2 Minimum Lot Frontage: No minimum
- 6.3 Minimum Building Setback Lines:
 - A. All Lot Lines: No Minimum
- 6.4 Maximum Lot Coverage: No Maximum

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

- 7.1 Article 6.3 Architectural Standards: Shall apply, except as otherwise modified below:
 - A. Existing Building:
 - i. The Existing Building, as characterized in the Existing Conditions Exhibit, attached hereto as **Exhibit B**, shall not be required to comply with the *Article 6.3: Architectural Standards*.
- 7.2 Article 6.8 Landscaping Standards: Shall not apply.
- 7.3 Article 6.9 Lighting Standards: Shall apply, except as otherwise modified below:
 - A. For determination of compliance with *Article 6.9(F)(2)*, light meter reading shall be measured at a distance of ____feet from the Building Façade nearest to the light.
- 7.4 Article 6.14 Parking and Loading Standards: Shall apply, except as otherwise modified below:
 - A. No Off-street Parking Spaces shall be required for the site.

- 7.5 Article 6.17 Sign Standards: Shall not apply; rather, the following standards shall apply:
- A. Wall Signs shall be permitted.
 - B. Sign Area Allocation permitted shall be one (1) square foot of Sign Area per one (1) linear foot of the Building Façade the Sign will be placed on.
 - C. Internally illuminated Signs shall not be permitted.

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

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ATTEST:

_____, Clerk Treasurer

I hereby certify that **ORDINANCE 18-11** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

_____, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-11**
this _____ day of _____, 2018.

_____, Mayor

I hereby VETO **ORDINANCE 18-11**
this _____ day of _____, 2018.

_____, Mayor

This document prepared by:

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Existing Site Plan
Exhibit C	Existing Conditions Exhibit

EXHIBIT A
REAL ESTATE

Part of the Northeast of Section 15, Township 18 North, Range 3 East in Washington Township, Hamilton

County, Indiana, being described as follows:

Commencing at the northwest corner of said northeast quarter of Section 15 (also being the northwest corner of

Centennial Section 1, a subdivision in Hamilton County, Indiana, the plat of which is recorded as instrument Number 9935797 in the Office of the Recorder of said Hamilton County, Indiana, the next seven described courses being along the west line thereof); thence on an assumed bearing of South 00 degrees 07 minutes 32 seconds East along the west line of said northeast quarter a distance of 210.46 feet; thence South 90 degrees 00 minutes 00 seconds East a distance of 123.92 feet; thence North 26 degrees 00 minutes 29 seconds East a distance of 93.47 feet; thence North 64 degrees 42 minutes 30 seconds East a distance of 142.41 feet; thence North 89 degrees 08 minutes 38 seconds East, parallel with the north line of said northeast quarter section, a distance of 178.50 feet; thence South 49 degrees 55 minutes 12 seconds East a distance of 198.79 feet; thence South 00 degrees 00 minutes 00 seconds East a distance of 863.13 feet; thence North 88 degrees 55 minutes 48 seconds East a distance of 167.93 feet; thence South 01 degrees 04 minutes 12 seconds East a distance of 154.97 feet to the point of beginning; thence continuing South 01 degrees 04 minutes 12 seconds East a distance of 90.00 feet; thence South 88 degrees 55 minutes 48 seconds West a distance of 45.00 feet; thence North 01 degrees 04 minutes 12 seconds West a distance of 90.00 feet; thence North 88 degrees 55 minutes 48 seconds East a distance of 45.00 feet to the point of beginning. Containing 0.093 acre, more or less.

Together with a non-exclusive easement for access as set out in an Easement Agreement recorded November 19, 1999 as Instrument No. 199909967602 in the Office of the Recorder of Hamilton County, Indiana.

Also together with a signal transmission easement as set out in an instrument recorded December 31, 2003 as Instrument No. 200300128063 in the Office of the Recorder of Hamilton County, Indiana.

And also together with a line-of-sight easement as set out in an instrument recorded December 31, 2003 as Instrument No. 200300128064 in the Office of the Recorder of Hamilton County, Indiana.

Being the same property acquired by B & T Developers, LLC, a Kentucky Limited Liability Company by Deed dated 6/28/2013 of record in Instrument No. 2003057443 in the office of the Recorder aforesaid.

EXHIBIT B
EXISTING SITE PLAN
[SEE FOLLOWING PAGE]

EXHIBIT C
EXISTING CONDITIONS EXHIBIT



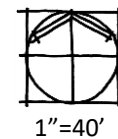




Westfield Playhouse

220 N. Union Street, Westfield, Indiana

Project Location Map

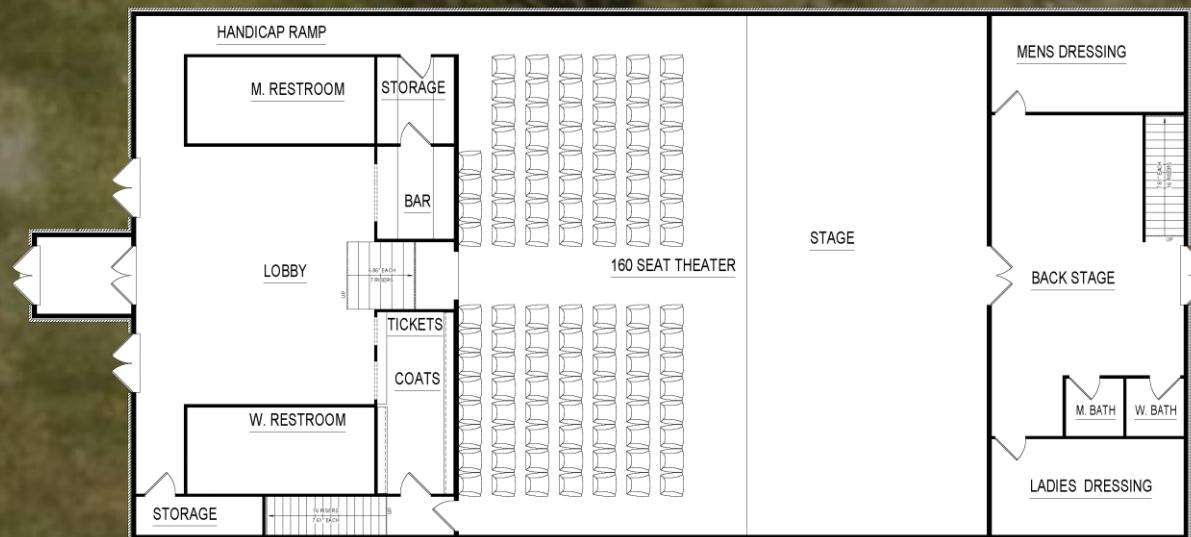


Westfield Playhouse

220 N. Union Street, Westfield, Indiana

Site Plan

Union Street



alley



1"=20'



11th Street
DEVELOPMENT

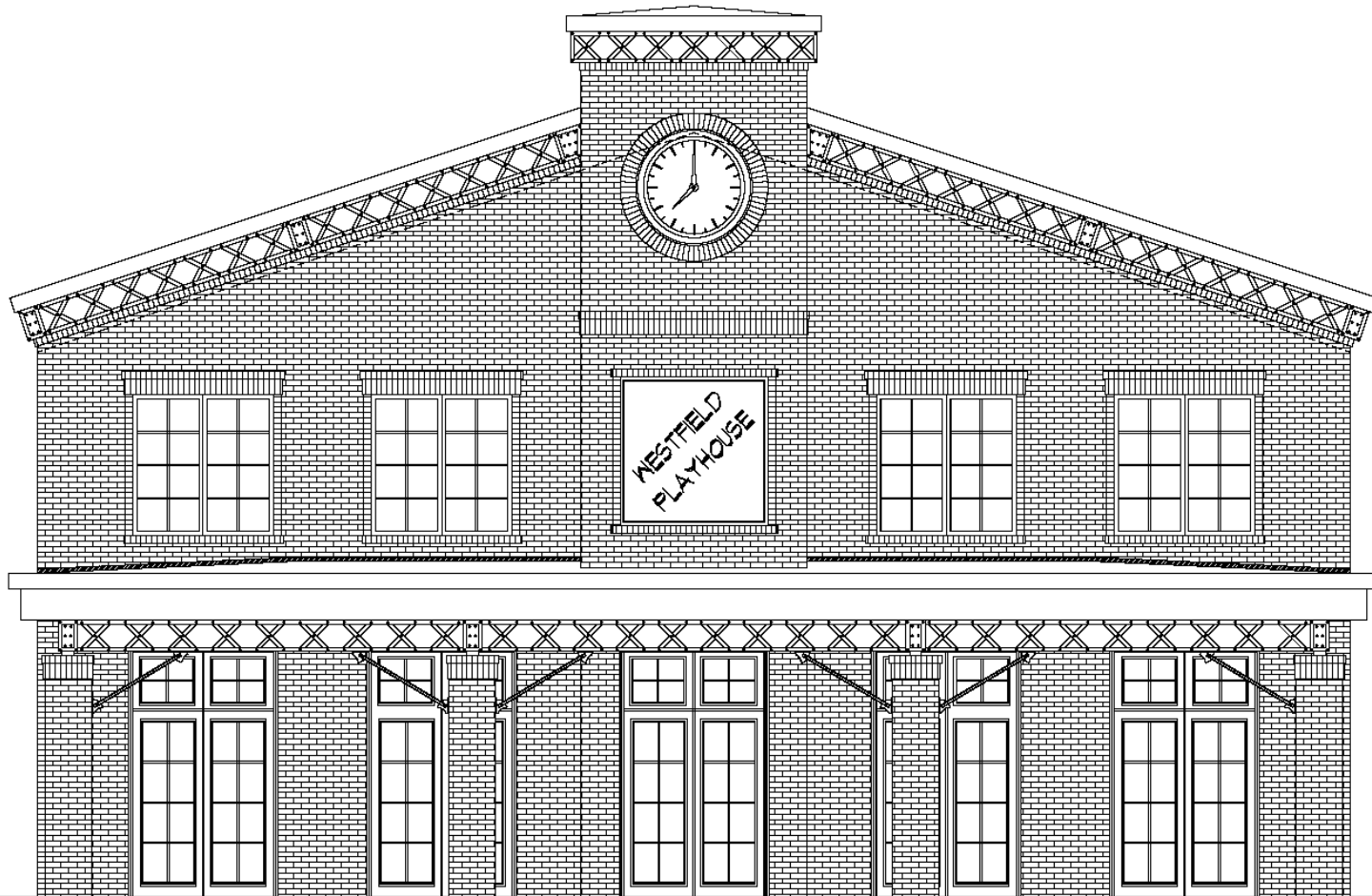
Westfield Playhouse
220 N. Union Street, Westfield, Indiana
Front Elevation



Westfield Playhouse

220 N. Union Street, Westfield, Indiana

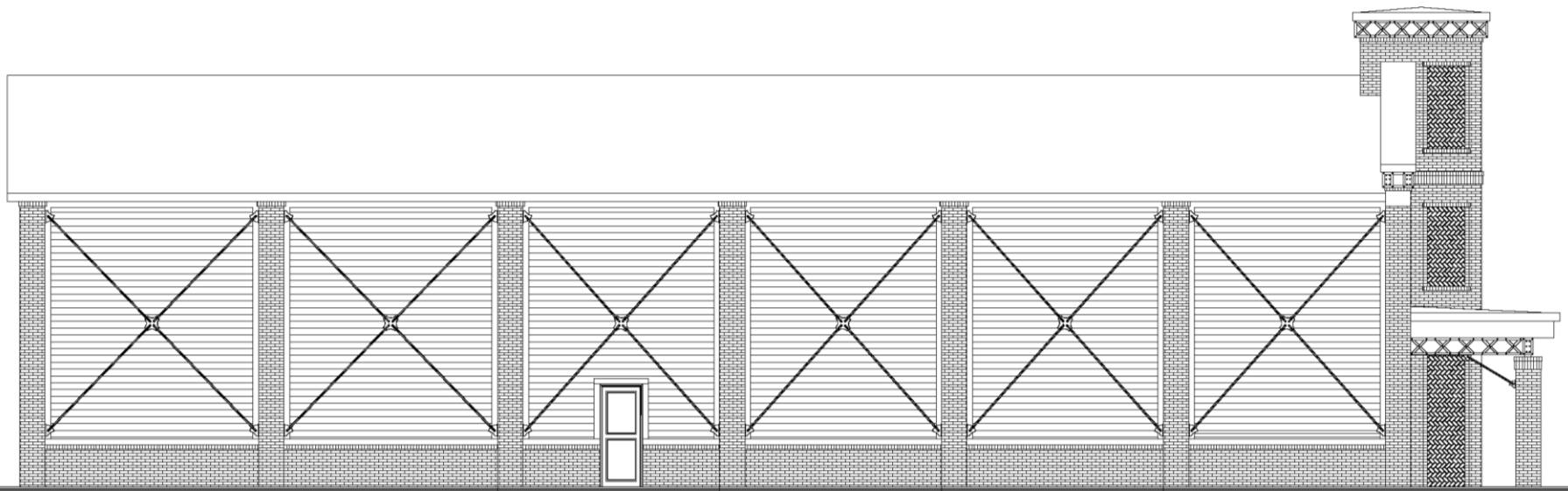
Front Elevation



Westfield Playhouse

220 N. Union Street, Westfield, Indiana

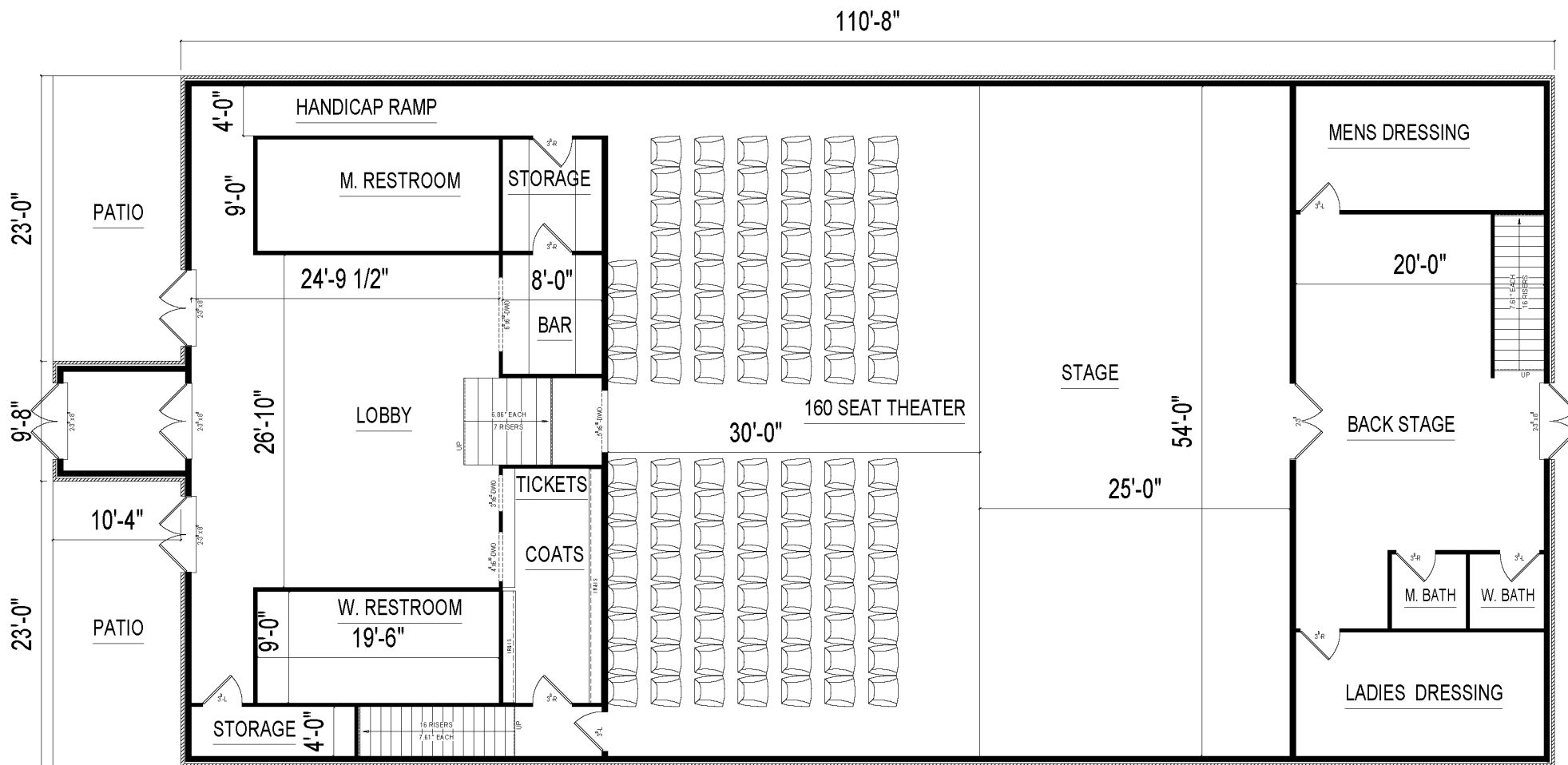
Side Elevation



Westfield Playhouse

220 N. Union Street, Westfield, Indiana

Floor Plan



ORDINANCE NUMBER 18-18

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 “**Westfield Playhouse 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 "Plan Commission") considered a petition (**Petition No. 1806-PUD-17**), 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. 1806-PUD-17** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2018;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance (the “UDO”) and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Westfield Playhouse 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.

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 Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the LB-H: Local Business / Historical District (the “Underlying Zoning District”).

Section 5. Permitted Uses. The permitted uses shall be as set forth below.

- 5.1 All uses permitted in the Underlying Zoning District shall be permitted unless otherwise prohibited below.
- 5.2 Additional Uses: The following additional uses shall be permitted:
 - A. Assembly halls / auditoriums
- 5.3 Prohibited Uses: The following uses shall be prohibited:
 - A. Gasoline Service Station and other automobile-dominated uses with a drive-through or pick-up window (e.g., restaurant, pharmacy, and financial institution).

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 District.

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

7.1 Article 6.3 Architectural Standards: Shall apply, except as modified below:

Character Exhibit. New building(s) shall be substantially similar in quality and character with the Character Exhibit, attached hereto as **Exhibit C.** If a provision of Article 6.3 Architectural Standards is in conflict with the Character Exhibit, then the Character Exhibit shall control.

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

- A. Article 6.8(M) External Street Frontage Landscaping Requirements: Shall not apply to the Real Estate.
- B. Article 6.8(N) Buffer Yard Requirements: Shall not apply to the Real Estate.
- C. Article 6.8(O) Parking Area Landscaping: Shall not apply to the Real Estate.

7.3 Article 6.14 Parking and Loading Standards: Shall apply, except as modified below:

- A. Article 6.14(G)(2) Off-Street Parking: Location: Shall not apply to the Real Estate.
- B. Article 6.14(G)(11) Off-Street Parking: Required Spaces: No off-street Parking Spaces shall be required on the Real Estate.

Section 8. **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 in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

Section 9. **Design Standards.** The standards of Chapter 8 Design Standards shall apply to the development of the District, except as otherwise modified below.

9.1 Article 8.7(D) Perimeter/External Pedestrian Network Standards: Shall not apply to the Real Estate.

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-18** was delivered to the Mayor of Westfield

on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-18**

this _____ day of _____, 2018.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 18-18**

this _____ day of _____, 2018.

J. Andrew Cook, Mayor

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

This document prepared by: Kevin M. Todd, Senior Planner; City of Westfield; 2728 E. 171st Street; Westfield, IN 46074; 317.804.3170.

SCHEDULE OF EXHIBITS

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

EXHIBIT A
REAL ESTATE

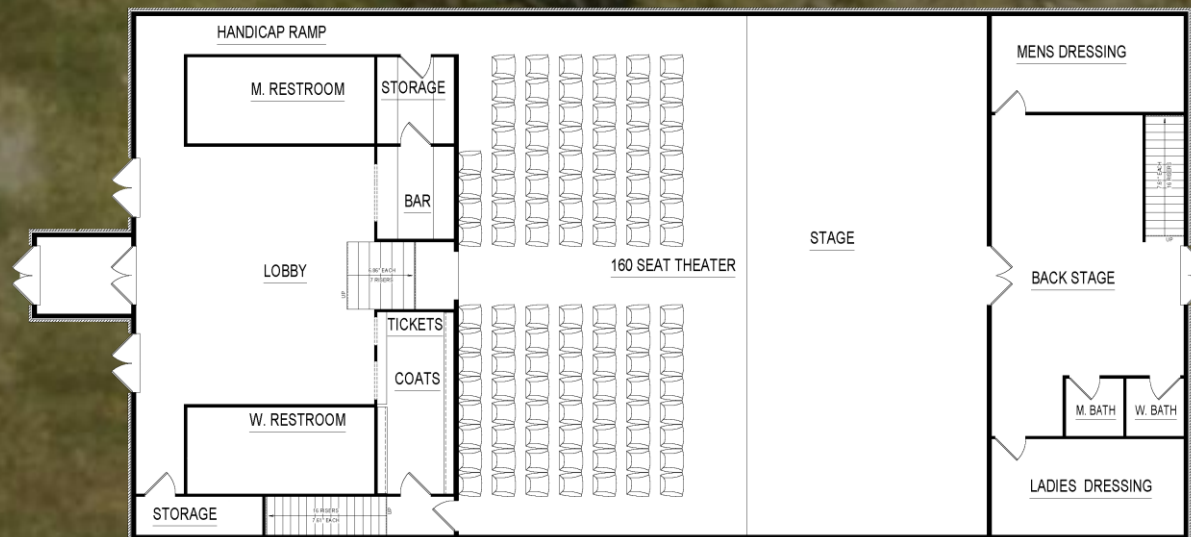
EXHIBIT B
CONCEPT PLAN

Westfield Playhouse

220 N. Union Street, Westfield, Indiana

Site Plan

Union Street



alley



1"=20'



11th Street
DEVELOPMENT

EXHIBIT C
CHARACTER EXHIBIT

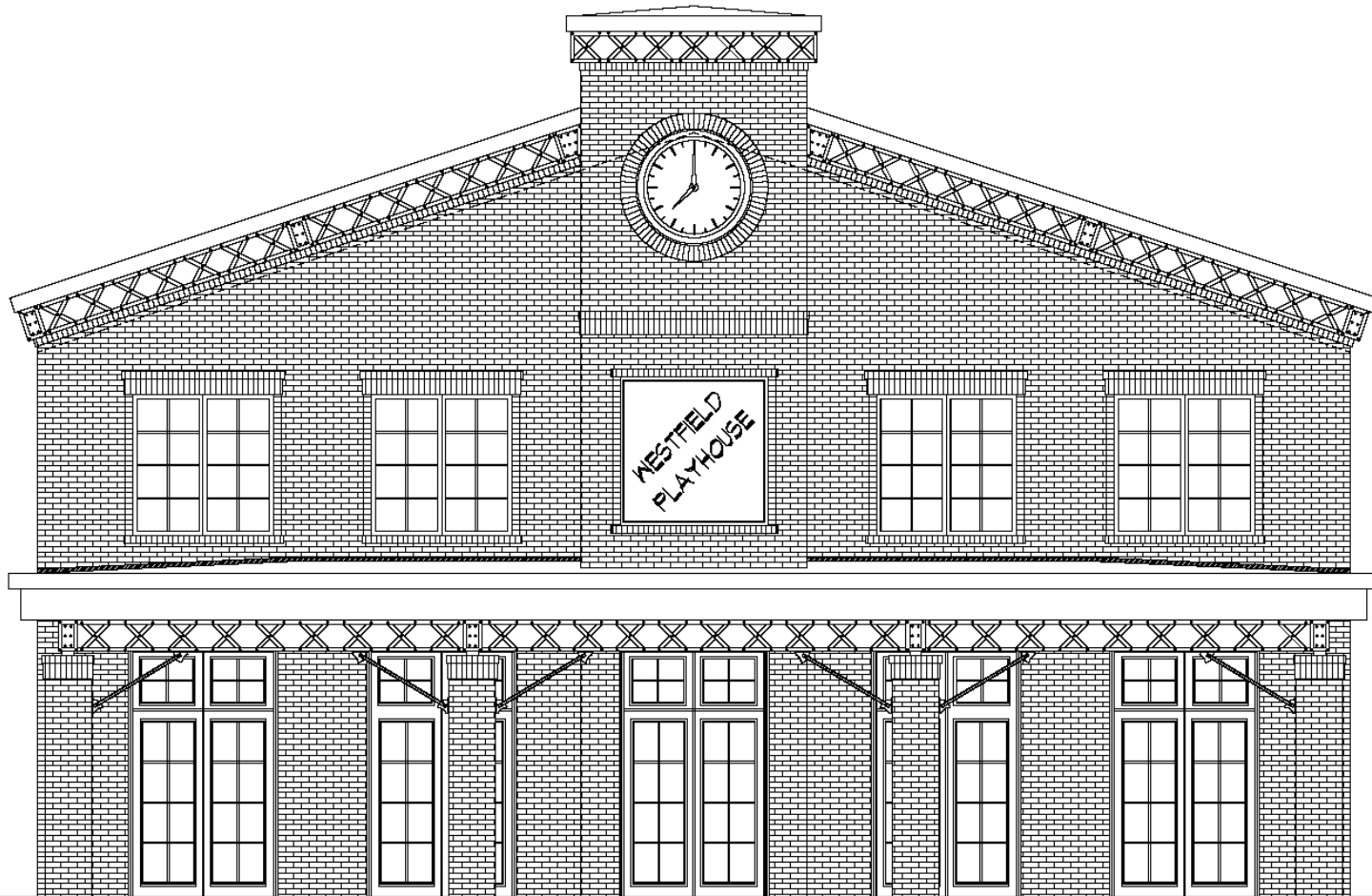
Westfield Playhouse
220 N. Union Street, Westfield, Indiana
Front Elevation



Westfield Playhouse

220 N. Union Street, Westfield, Indiana

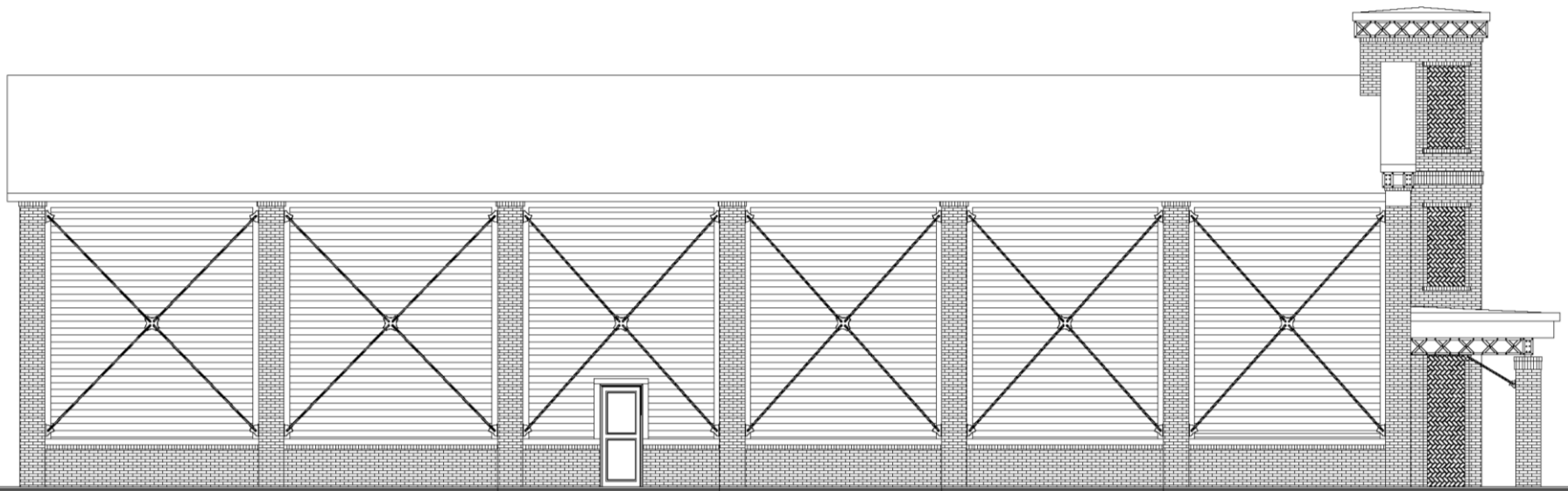
Front Elevation



Westfield Playhouse

220 N. Union Street, Westfield, Indiana

Side Elevation



ORDINANCE NUMBER 18-??

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

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

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

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 17-19 (the "Spring Mill Grand Station PUD Ordinance") on October 9, 2017; and,

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

WHEREAS, the Commission forwarded Petition No. ???-PUD-?? to the Common Council with a _____ recommendation (??) 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 _____ 2018; 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 Spring Mill Grand Station PUD Ordinance and Unified Development Ordinance are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend the Spring Mill Grand Station PUD Ordinance, as applicable to the Real Estate.

- 1.2 All other provisions of the Spring Mill Grand Station PUD Ordinance shall remain in effect with the adoption of 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. **Concept Plan.** The Concept Plan, attached hereto as **Exhibits B-1 & B-2**, is hereby incorporated in accordance with Article 10.9.F.2 of the Unified Development Ordinance. The Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 3. **General Regulations.** Section 6.A. shall be amended to read as follow:

Minimum Front Setback: 20 feet, except covered patio area shown on south end of Building A as depicted in the Concept Plans attached hereto as Exhibits B-1 & B-2. Said covered patio area shall maintain a front setback of at least 17 feet.

Section 4. **Development Standards.**

- 3.1 Section 7.1 under Development Standards of the Spring Mill Grand Station PUD Ordinance shall be amended to read as follows:

Article 6.3 Architectural Standards: Shall apply except as otherwise modified below:

- A. *CMU (Concrete Masonry Unit) shall be an acceptable masonry building material for the following:*
 1. *South side of Building B*
 2. *North and West sides of Building D*
 3. *South and West sides of Building E*
 4. *West side of Building F*
- B. *Facade requirements in Article 6.3.F.2.b shall be waived for the east side of Building F as indicated in the Architectural Plans attached hereto as **Exhibits C1-C6**.*
- C. *Horizontal Design requirements in Article 6.3.F.5.a shall be waived for Buildings B,C,D,E and F as indicated in **Exhibits C1-C6**.*
- D. *The Wall Planes standard in Article 6.3.F.5.b, requiring offsets at 40-foot and 60-foot intervals, shall be waived for the following:*
 1. *South side of Building B*
 2. *North and West sides of Building D*
 3. *South and West sides of Building E*
 4. *West side of Building F*

E. The parapet walls for flat roofs requirement in Article 6.3.F.7.b shall be waived for Building C.

3.2 Section 7.3 under Development Standards of the Spring Mill Grand Station PUD Ordinance shall be amended to read as follows:

Article 6.17 Sign Standards: Shall apply, except that:

- A. The Monument Sign shall be constructed substantially similar to the depiction in **Exhibit D** in terms of design, height and area. All signs shall either be (i) reverse channel letter; or, (ii) externally lit with gooseneck light fixtures. In order to accommodate the monument sign if externally lit with gooseneck light fixtures, the sign height may be increased to no more than fifteen (15) feet, with the total sign area not exceeding the area shown in **Exhibit D**.*
- B. The monument sign may incorporate additional LED lighting not depicted in **Exhibit D**.*
- C. The monument sign shall be setback at least one (1) foot from the right-of-way.*

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James Edwards

James Edwards

James Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

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

Cindy Gossard, Clerk Treasurer

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

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

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

*This document prepared by:
Eric Douthit, Attorney-At Law, 2 North 9th Street, Noblesville, IN 46060*

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: Eric Douthit.

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibits B1-B2	Concept Plan
Exhibits C1-C6	Architectural Plans
Exhibit D	Sign Exhibit

EXHIBIT A
REAL ESTATE

Lot #6 Spring Mill Estates, a subdivision in Hamilton County, Indiana. Recorded in Plat Book 4 pages 127 & 128 in the Office of the Recorder of Hamilton County, Indiana.

EXHIBIT C-1 ARCHITECTURAL PLANS

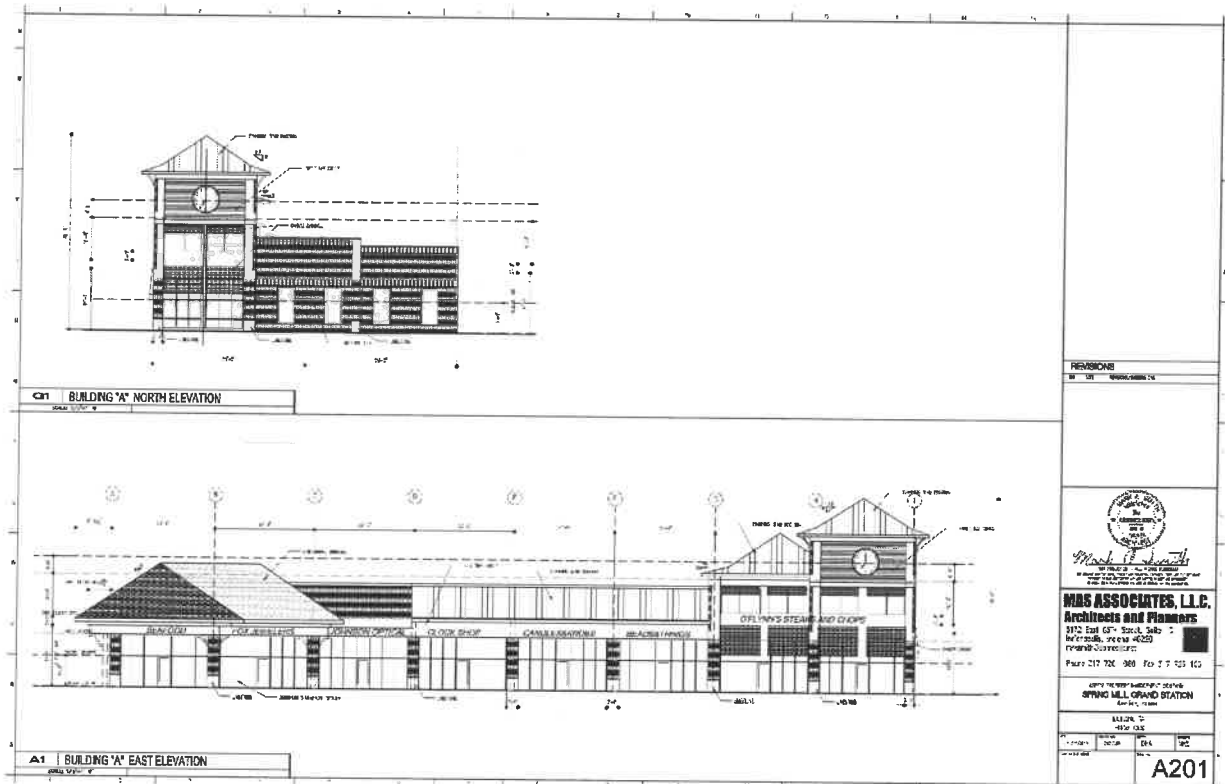


EXHIBIT C-2 **ARCHITECTURAL PLANS**

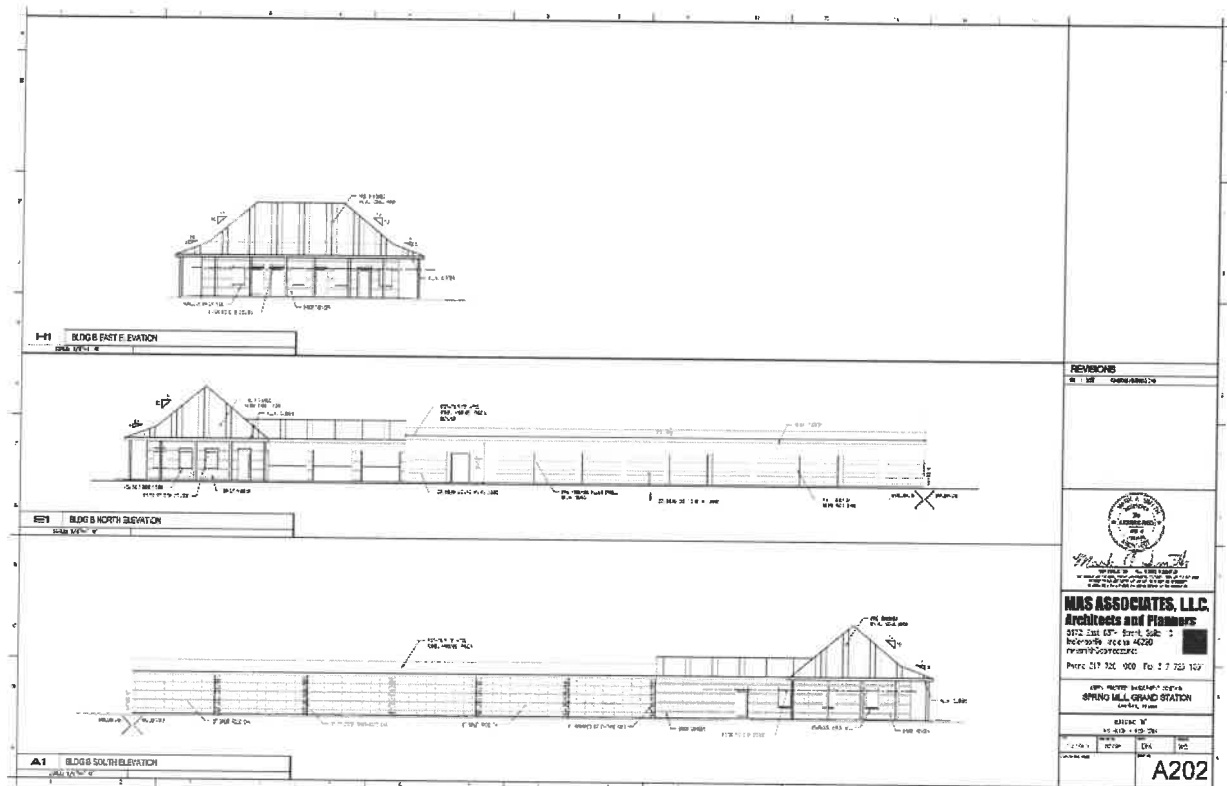


EXHIBIT C-3 **ARCHITECTURAL PLANS**

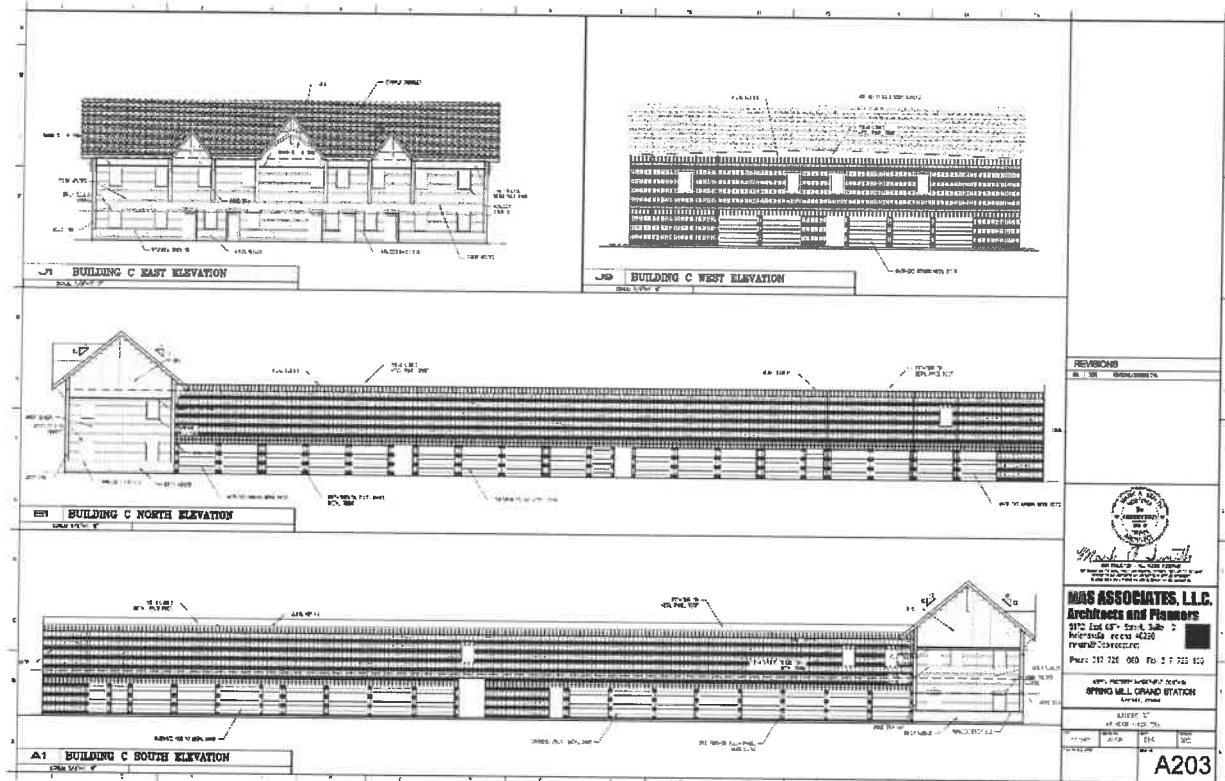


EXHIBIT C-5 ARCHITECTURAL PLANS

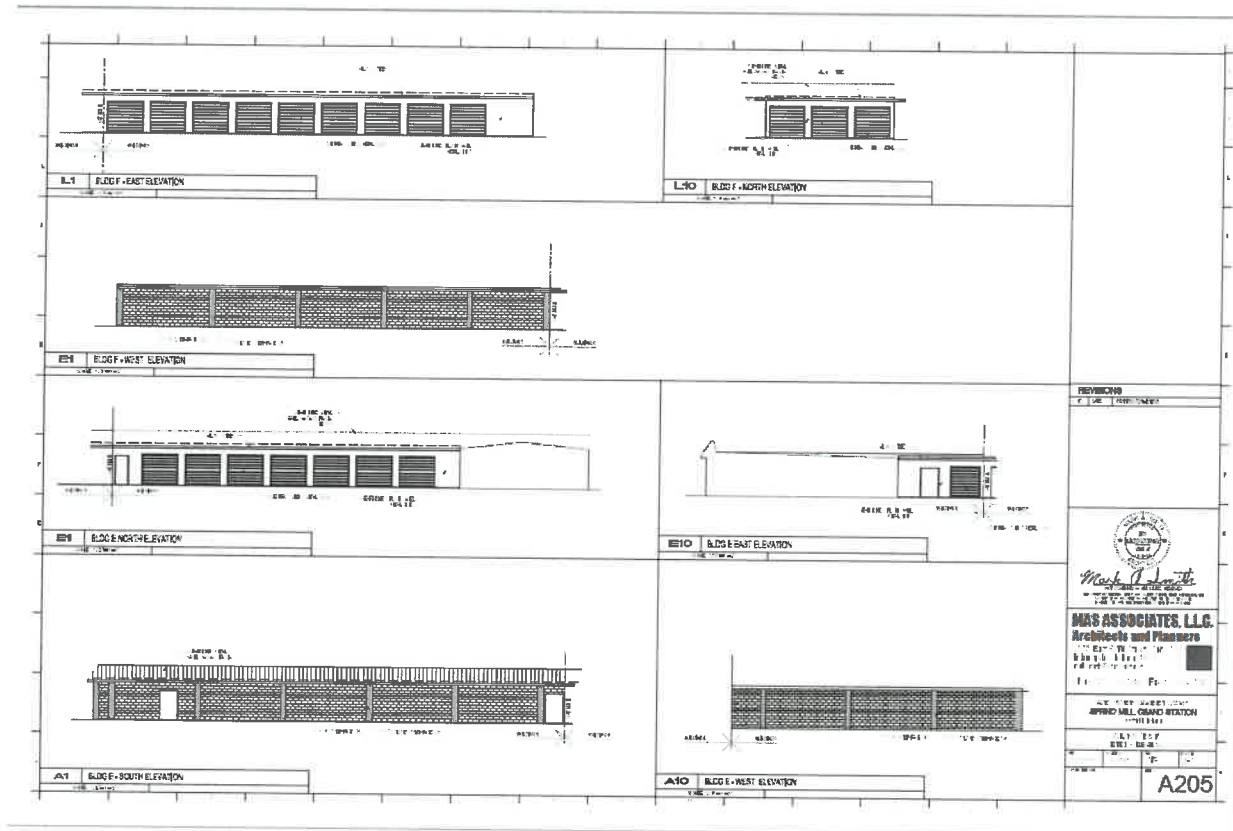




EXHIBIT D SIGN EXHIBIT

CSISIGNS [ARTWORK/SIGN INFO APPROVAL]

Kimber Wills | office: 317-667-3737 x4000 | cell: 317-475-4322 | anikwan@csi-signs.com

CSI MILL

Spring Mill Grand Station
OF WESTFIELD

AMERISTOR

Elliot's Grill **OSCAR'S STEAKHOUSE**

THE COFFEE SHOP *Jessica's Boutique*

Nick's ICE CREAM **BIG TIRE BIKE SHOP**

Side Profile

Date: 07.10.2017 Version: 02

Approved by: _____

© 2017 CSISigns. All rights reserved. No part of this document may be reproduced without written permission from CSISigns. All other trademarks and registered trademarks are the property of their respective owners.

FILE PATH: Aspen Management/Springmill Grand Station/SpringmillGrandStation_w107.ai

Sign Face (132" x 120"): 110sqft

Aspen Management | Spring Mill Grand Station Sign

SPRING MILL GRAND STATION

NARRATIVE STATEMENT – TEXT AMENDMENT

Spring Mill Grand Station was approved as a PUD ordinance in October of 2017. The 4.9 acre site on the west side of Spring Mill Road, 300 feet north of West 161st Street, features 13,833 square feet of retail, 6,850 square feet of office space and a 61,915 square foot self-storage facility. Phase 1 will consist of Buildings A, B, D, E and F, with Phase 2 being Building C.

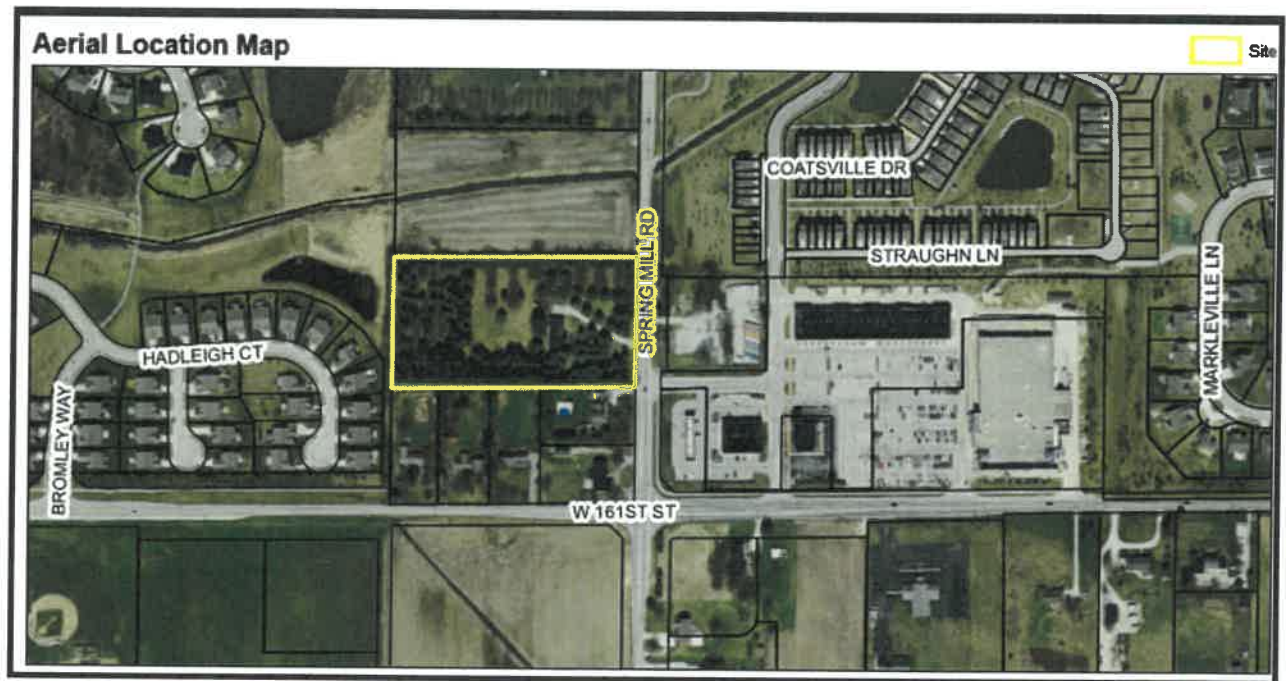
While plans from this October approval have not changed, substantially, the project is advancing to the construction stage. The most significant change is that the project has been moved back 20 feet to accommodate Spring Mill Road reconstruction plans. The north drive has also been eliminated.

It has become evident that certain architectural elements of the original design are not completely consistent with the wording in the Westfield Unified Development Ordinance. Consequently, a text amendment is being sought to rectify the differences. The architectural elements are reflective of the recommendations set forth in the 2014 Westfield Washington Township Comprehensive Plan addendum. A railroad era theme is evident, particularly in the proposed retail building, with gable roofs, strut details, and cupola with clock.

Waivers are being sought for the monument (reduction of front setback), the use of Concrete Masonry Unit (CMU) as a building material (located on six building sides), façade requirements for the east side of Building F, Horizontal Design requirements for Buildings B, C, D & F, Wall Plane offset requirements for Buildings B, D, E & F, and Parapet Wall requirements for flat roofs on Building C. The proposal has received input and support from the Spring Mill Station Task Group.

AERIAL LOCATION EXHIBIT

SPRING MILL GRAND STATION



ORDINANCE NUMBER 18-##

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 ORDINANCE

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

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

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 07-34 (the "Oak Ridge PUD Ordinance"), on December 10, 2007; and

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 08-48 (the "Oak Ridge Pointe PUD Ordinance"), on December 8, 2008, which amended and restated the Oak Ridge PUD Ordinance; and

WHEREAS, the Common Council enacted Ordinance No. 11-09 (the "Restated ORP PUD Ordinance"), on May 23, 2011, which amended and restated the Oak Ridge Pointe PUD Ordinance; and

WHEREAS, the Common Council enacted Ordinance No. 17-14 (the "First Amendment"), on May 22, 2017, the OR-Commercial 3 District of the Restated ORP PUD Ordinance; and

WHEREAS, the Common Council enacted Ordinance No. 18-01 (the "ORP PUD Amendment: Lot 1"), on March 12, 2018, amending certain real estate within the OR-Commercial 1 District of the Restated ORP PUD Ordinance; and

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1806-PUD-##**), requesting an amendment to the Restated ORP PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1806-PUD-##** to the Common Council with a _____ recommendation (___-___) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2018;

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

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance, which shall be referred to as the “Oak Ridge Shoppes Amendment”, shall amend the Restated ORP PUD Ordinance, as applicable to the Real Estate generally described as Lot 2 within the OR-Commercial 1 District of the Restated ORP District.
- 1.2 All other provisions of the Restated ORP PUD Ordinance, as amended, shall remain in effect with the adoption of 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 or the Restated ORP PUD Ordinance, as amended, 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. 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 Concept Plan provides one possible site layout for parking, internal drives and building locations of new improvements. The final layout and site plan shall be subject to the terms and conditions of this Ordinance and may vary from the Concept Plan.

Section 3. State Highway 32 Overlay District. The standards of Article 5.3 State Highway 32 Overlay District shall apply to the development of the Real Estate, except as otherwise modified by the Restated ORP Ordinance and below.

- 3.1 Article 5.3(F) Access Control Requirements of the UDO and Section 3.19(A) of the Restated ORP Ordinance shall be modified to permit access, as generally depicted on the Concept Plan, subject to approval by the Indiana Department of Transportation.

Section 4. **Development Standards.** The standards of Chapter 6 Development Standards shall apply to the development of the Real Estate, except as otherwise modified by the Restated ORP Ordinance and below.

- 4.1 Section 2.6 Architectural Standards of the Restated ORP and Article 5.3(J) State Highway 32 Overlay District; Architectural Design Requirements of the UDO shall apply, except as otherwise modified by the “Illustrative Character Exhibit”, attached hereto as **Exhibit C**. Building(s) on the Real Estate shall be in substantial compliance with the Illustrative Character Exhibit.
- 4.2 Article 6.1 Accessory Buildings of the UDO and Article 5.3(H) State Highway 32 Overlay District; Accessory Buildings of the UDO shall apply; however, shall be modified to permit enclosures to be located within the Established Front Yard of 175th Street, as generally depicted on the Concept Plan.
- 4.3 Section 4.3(D) Bicycle Parking; Enclosed Bicycle Parking of the Restated ORP Ordinance shall not to the Real Estate.
- 4.4 Article 6.8 Landscaping Standards of the UDO and Article 6 Landscaping Standards of the Restated ORP Ordinance shall apply, except as otherwise modified by the “Landscaping Plan”, attached hereto as **Exhibit D**. Landscaping shall be installed in substantial compliance with the Landscaping Plan.

[Remainder of page intentionally left blank;
signature pages follow.]

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-##** was delivered to the Mayor of Westfield

on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-##**

this _____ day of _____, 2018.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 18-##**

this _____ day of _____, 2018.

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, Onpointe Land Matters, LLC
William Eric Group, LLC
238 N Main Street, Maxwell, Indiana 46154

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

BLOCK "B" IN OAK RIDGE POINTE PER PLAT THEREOF RECORDED
_____, 2018, AS INSTRUMENT NUMBER _____
IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY.





1 Front Elevation
D1 SCALE: N/A



2 Rear Elevation
D1 SCALE: N/A



1 Side Elevation
D2 SCALE: N/A



2 Side Elevation
D2 SCALE: N/A

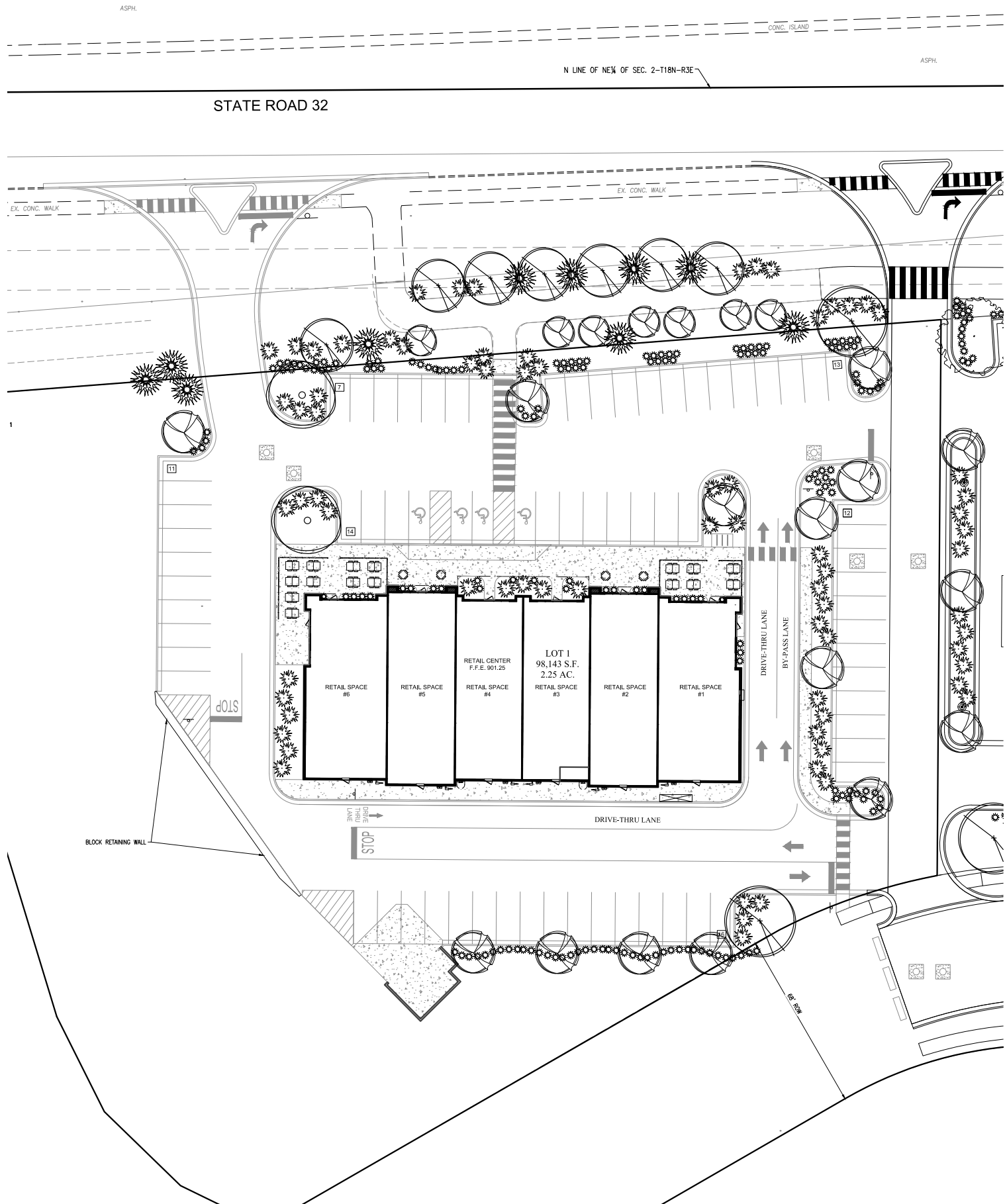


1 Exterior View
D3 SCALE: N/A



2 Exterior View
D3 SCALE: N/A





GENERAL NOTES

1. IN CASE OF DISCREPANCIES BETWEEN THE PLAN AND THE PLANT LIST, THE PLAN SHALL DICTATE. IF IN QUESTION, CONTACT THE LANDSCAPE DESIGNER.
2. ANY EXISTING TREE(S) THAT MAY REQUIRE REMOVAL BUT ARE NOT SHOWN ON THE PLAN AS BEING REMOVED SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT. TREES MAY BE RELOCATED (OR REPLACED) TO AN APPROVED ALTERNATE LOCATION ON SITE FOLLOWING LANDSCAPE ARCHITECT APPROVAL.
3. ALL SHRUBS PLANTING AREAS TO BE COVERED WITH 3" THICK LAYER OF SHREDDED HARDWOOD BARK MULCH. ALL GROUND COVER BEDS SHALL BE COVERED WITH 1" SHREDDED HARDWOOD BARK MULCH. BARK MULCH SHALL BE APPROVED BY LANDSCAPE DESIGNER AND SHALL BE UNIFORM IN TEXTURE AND COLOR AND SHALL BE OBTAINED FROM SAWMILL OR LUMBERING OPERATIONS. NO UTILITY MULCH OR PROCESSED TREE TRIMMINGS WILL BE ALLOWED.
4. AN APPROVED PRE-EMERGENT HERBICIDE SHALL BE APPLIED IN ALL PLANTING AND GROUND COVER BEDS AT RATES SPECIFIED BY MANUFACTURER FOR EACH VARIETY OF PLANT.
5. FINAL PLACEMENT OF PLANT MATERIALS, ETC., SHALL BE APPROVED BY LANDSCAPE DESIGNER BEFORE PLANTING OPERATIONS ARE TO PROCEED. ALL TREE LOCATIONS SHALL BE MARKED WITH A WOODED STAKE INDICATING VARIETY AND SIZE OF TREE. ALL GROUND COVER AND MULCH BED LINES SHALL BE MARKED BY A HIGHLY VISIBLE PAINT LINE WITH OCCASIONAL WOOD STAKES FOR REFERENCE. ALL STAKES SHALL BE REMOVED FOLLOWING PLANTING OPERATIONS. LANDSCAPE DESIGNER RESERVES THE RIGHT TO ADJUST PLANT LOCATIONS ON SITE.
6. NO SUBSTITUTIONS OF PLANT MATERIAL WILL BE ALLOWED. IF PLANTS ARE SHOWN TO BE UNAVAILABLE, THE CONTRACTOR SHALL NOTIFY LANDSCAPE DESIGNER PRIOR TO BID DATE IN WRITING. ALL PLANTS SHALL BE INSPECTED AND TAGGED WITH PROJECT IDENTIFICATION AT NURSERY OR CONTRACTORS OPERATION PRIOR TO MOVING TO JOB SITE. PLANTS MAY ALSO BE INSPECTED AND APPROVED OR REJECTED ON THE JOB SITE.
7. ALL PLANTS ARE TO MEET OR EXCEED AMERICAN STANDARDS FOR NURSERY STOCK, LATEST EDITION, AS SET FORTH BY AMERICAN ASSOCIATION OF NURSERMEN.
8. PLANTS AND ALL OTHER MATERIALS TO BE STORED ON SITE WILL BE PLACED WHERE THEY WILL NOT CONFLICT WITH CONSTRUCTION OPERATIONS AND AS DIRECTED BY OWNER.
9. ALL NEW LANDSCAPE PLANTINGS SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FOLLOWING FINAL INSPECTION BY LANDSCAPE DESIGNER. AT THE END OF THIS PERIOD, PLANT MATERIAL TERMED DEAD OR UNSATISFACTORY BY LANDSCAPE DESIGNER SHALL BE REPLACED AT NO ADDITIONAL CHARGE BY THE LANDSCAPE CONTRACTOR.

LANDSCAPE REQUIREMENTS

REQUIREMENT PER ORDINANCE:	REQUIRED: PER ORDINANCE	PROVIDED: PER PUD AMENDMENT
TRAIL CORRIDOR PLANTINGS ALONG SR 32 - 30' WIDE WITH MINIMUM 8' WIDE ASPHALT TRAIL - 3 SHADE TREES AND 1 ORNAMENTAL TREE PER 100 LINEAL FEET	SR 32 = 345' - 11 SHADE TREES - 1 ORNAMENTAL TREES	SR 32 = 345' - 6 SHADE TREES - COVERED BY PERIMETER REQ.
LOT LANDSCAPING - 10 SHADE TREES, 10 ORNAMENTAL OR EVERGREEN TREES, AND 25 SHRUBS PER ACRE	(2.66 ACRES ±) - 27 SHADE TREES - 27 ORNAMENTAL OR EVERGREEN TREES - 67 SHRUBS	(2.66 ACRES ±) - 27 SHADE TREES - 27 ORNAMENTAL OR EVERGREEN TREES - 67 SHRUBS
FOUNDATION PLANTINGS - FOR EXPOSURES LONGER THAN 80', PLANT MATERIALS ARE REQUIRED APPROXIMATELY EVERY 40' - FRONT BUILDING FACADE OR ALL BUILDINGS MUST PLANT 1 SHRUB OR ORNAMENTAL TREE PER 12' LINEAL FEET - PLANTINGS BEDS MUST BE AT LEAST 8' WIDE.	STRIP MALL FRONT (NORTH) = 166' - 14 SHRUBS OR ORNAMENTAL TREES STRIP MALL EAST = 70' - 2 PLANTINGS STRIP MALL FRONT (WEST) = 70' - 6 SHRUBS OR ORNAMENTAL TREES	STRIP MALL FRONT (NORTH) = 166' - 15 SHRUBS OR ORNAMENTAL TREES STRIP MALL EAST = 70' - 3 PLANTINGS STRIP MALL FRONT (WEST) = 70' - 6 SHRUBS OR ORNAMENTAL TREES
EXTERNAL STREET FRONTAGE - 10' WIDE - 3 SHADE OR EVERGREEN TREES, 2 ORNAMENTAL TREES, AND 25 SHRUBS PER 100 LINEAL FEET	SR 32 = 345' - 11 SHADE OR EVERGREEN TREES - 7 ORNAMENTAL TREES - 66 SHRUBS	SR 32 = 345' - 2 SHADE AND 3 EVERGREEN TREES - 7 ORNAMENTAL TREES - 66 SHRUBS
INTERIOR PARKING AREA - 10% OF THE PARKING AREA MUST BE RESERVED FOR INTERIOR ISLANDS - 1 TREE AND 4 SHRUBS PER ISLAND	AREA = 32,490 SF - 3,249 SF ISLANDS - 1 TREE AND 4 SHRUBS PER ISLAND	AREA = 32,490 SF - 3,382 SF ISLANDS - 1 TREE AND 4 SHRUBS PER ISLAND
PERIMETER PARKING AREA - 5' WIDTH - 1 TREE PER 30' - 1 SHRUB PER 3'	SR 32 = 200' - 7 TREES - 67 SHRUBS 175TH ST. = 120' - 4 TREES - 40 SHRUBS	SR 32 = 200' - 8 TREES - 67 SHRUBS 175TH ST. = 120' - 4 TREES - 40 SHRUBS

PLANT SCHEDULE										
PLAN KEY	BOTANICAL NAME	COMMON NAME	SIZE	QUANTITY	ROOT CONDITION	ON CENTER SPACING	SPECIAL INSTRUCTIONS	MATURE SIZE		
	CANOPY DECIDUOUS TREES									
LT	LIRIODENDRON TULIPIFERA	TULIP TREE	2 1/2"	2	X		SEE PLAN	X	90' x 50'	
QR	QUERCUS RUBRA	RED OAK	2 1/2"	7	X		SEE PLAN	X	75' x 75'	
ZS	ZELKOVA SERRATA	JAPANESE ZELKOVA	2 1/2"	2	X		SEE PLAN	X	80' x 80'	
	EVERGREEN TREES									
PpG	PICEA PUNGENS 'GLAUCA'	COLORADO BLUE SPRUCE	8'	10	X		SEE PLAN	X	60' x 25'	
	ORNAMENTAL UNDERSTORY TREES									
ApF	ACER GINNALA 'FLAME'	AMUR MAPLE	1 1/2"	7	X		SEE PLAN	X	20' x 15'	
AL	AMELANCHIER LAEVIS	ALLEGHENY SERVICEBERRY	1 1/2"	12	X		SEE PLAN	X	20' x 15'	
	EVERGREEN SHRUBS									
BkG	BUXUS X KOREANA 'GREEN VELVET'	GREEN VELVET BOXWOOD	#3	113		X	SEE PLAN	MIN 18"	3' x 3'	
IgC	ILEX GLABRA 'CHAMZIN'	NORDIC HOLLY	#3	38		X	SEE PLAN	MIN 18"	3' x 6'	
TmD	TAXUS X MEDIA 'DENSIFORMIS'	SPREADING YEW	#3	18		X	SEE PLAN	MIN 18"	3' x 6'	
	DECIDUOUS SHRUBS									
PIG	POTENTILLA FRUTICOSA 'GOLDFINGER'	GOLDFINGER POTENTILLA	#2	14		X	SEE PLAN	MIN 18"	3' x 3'	
SxG	SPIRAEA X 'GOLD MOUND'	GOLD MOUND SPIREA	#3	13		X	SEE PLAN	MIN 18"	3' x 3'	
VpT	VIBURNUM PLICATUM TOMENTOSUM 'NEWZAM'	NEWPORT VIBURNUM	18"	12		X	SEE PLAN	MIN 18"	3' x 3'	
	ORNAMENTAL GRASSES									
CG	CAREX GLAUCA	BLUE SEDGE	#1	8		X	SEE PLAN	MIN 12"	3' x 3'	
Pal	PENNISETUM ALOPECUROIDES 'LITTLE BUNNY'	DWARF FOUNTAIN GRASS	#1	6		X	SEE PLAN	MIN 18"	3' x 3'	
								</		

LANDSCAPE PLAN NOTES

1. SEED / SOD (ALTERNATE) - FOR SEED, REFER TO PERMANENT SEEDING CHART ON SHEET L201 LANDSCAPE DETAIL SHEET. SOD SHALL BE CERTIFIED GRADE CULTIVATED GRASS SOD. OF "ADVENTURE BLEND" TURF TYPE TALL FESCUE (BY GENERAL CONTRACTOR).
2. LANDSCAPING TO BE INSTALLED FOR COMMUNITY FIRST BANK.
3. MULCH ALL LANDSCAPE MATERIAL UNLESS OTHERWISE NOTED.
4. RIVER ROCK

LEGEND

SITE TRIANGLE

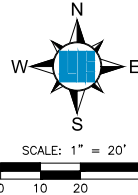


EXHIBIT D: LANDSCAPING PLAN

OAK RIDGE POINTE: OAK RIDGE SHOPPES AMENDMENT

PLANNED UNIT DEVELOPMENT DISTRICT



1 Exterior View
D3 SCALE: N/A



2 Exterior View
D3 SCALE: N/A

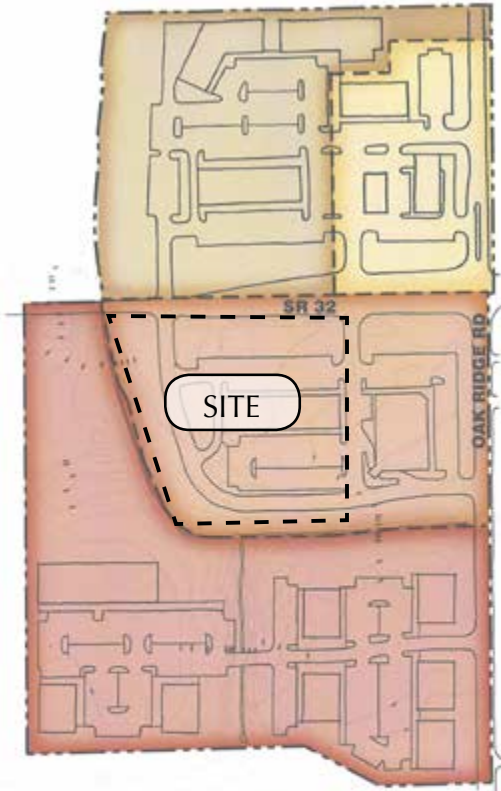
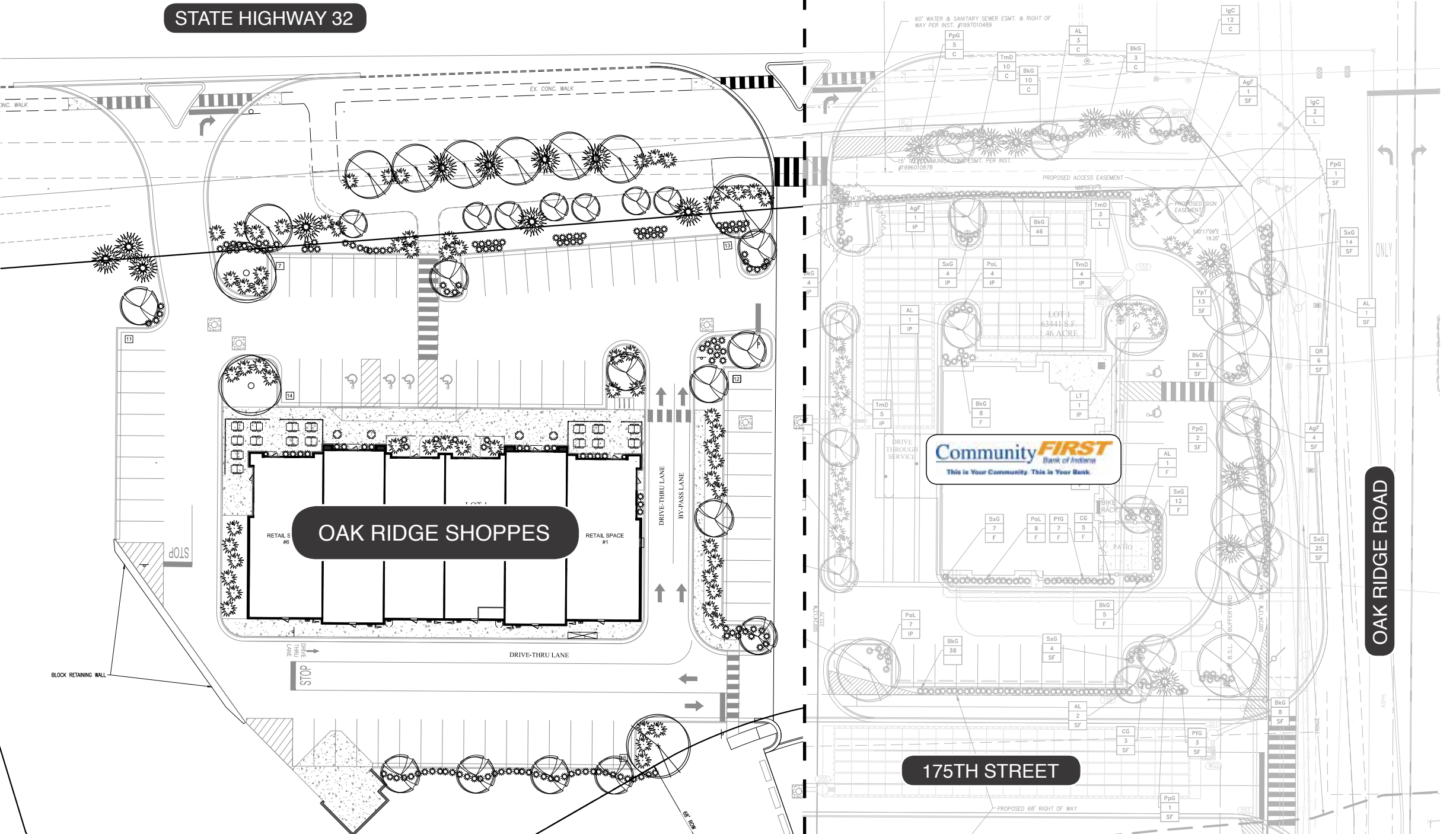


3 Exterior View
D3 SCALE: N/A



4 Exterior View
D3 SCALE: N/A

SITE PLAN EXHIBIT



LEGEND

-  OR- OFFICE 1
-  OR- COMMERCIAL 1
-  OR- COMMERCIAL 2
-  OR- COMMERCIAL 3

NOT TO SCALE

OAK RIDGE POINTE PUD DISTRICT
EXHIBIT B: ZONING DISTRICT MAP

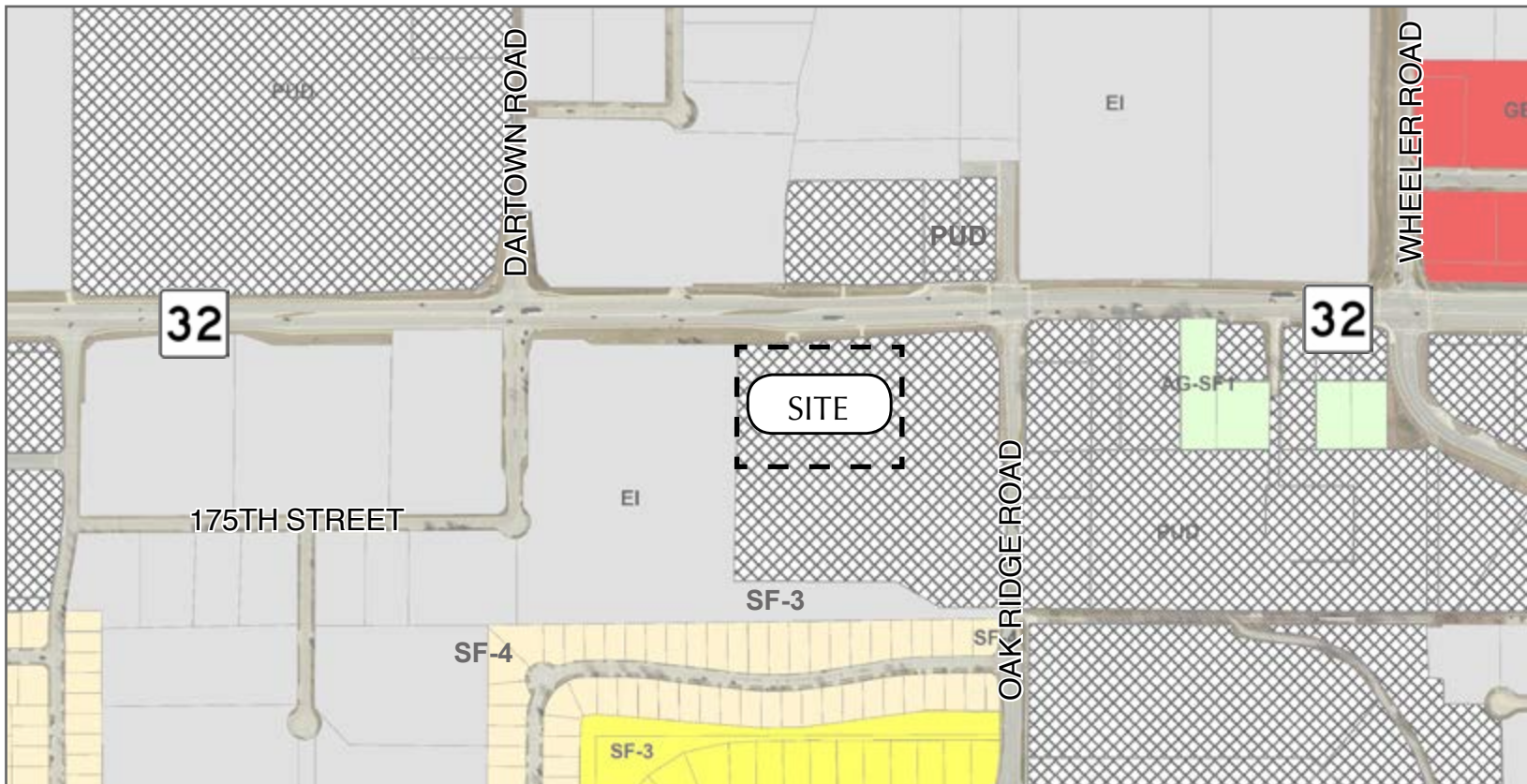
OAK RIDGE POINTE: OAK RIDGE SHOPPES

PLANNED UNIT DEVELOPMENT DISTRICT

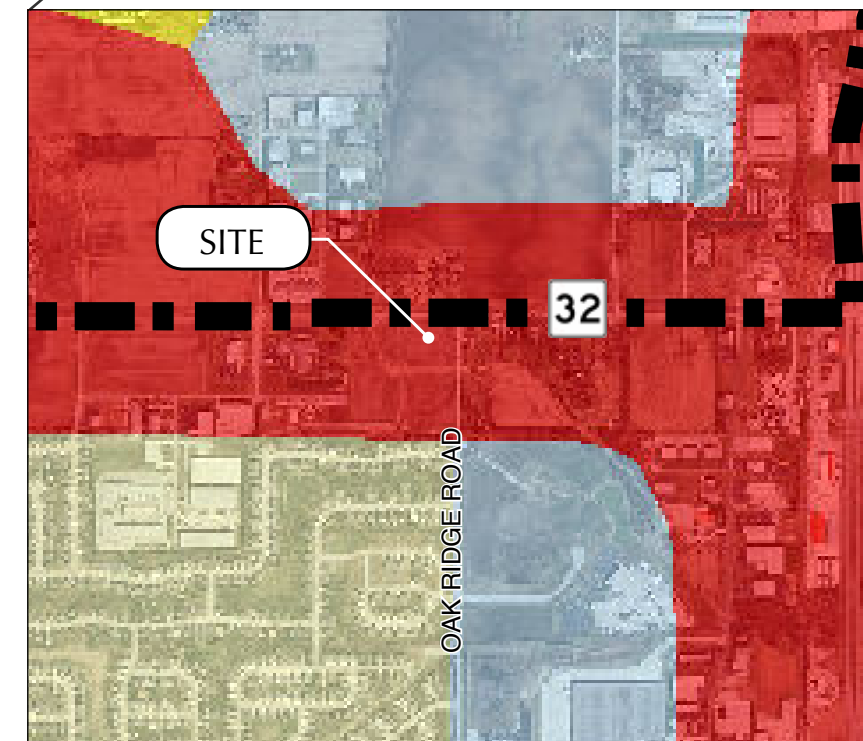
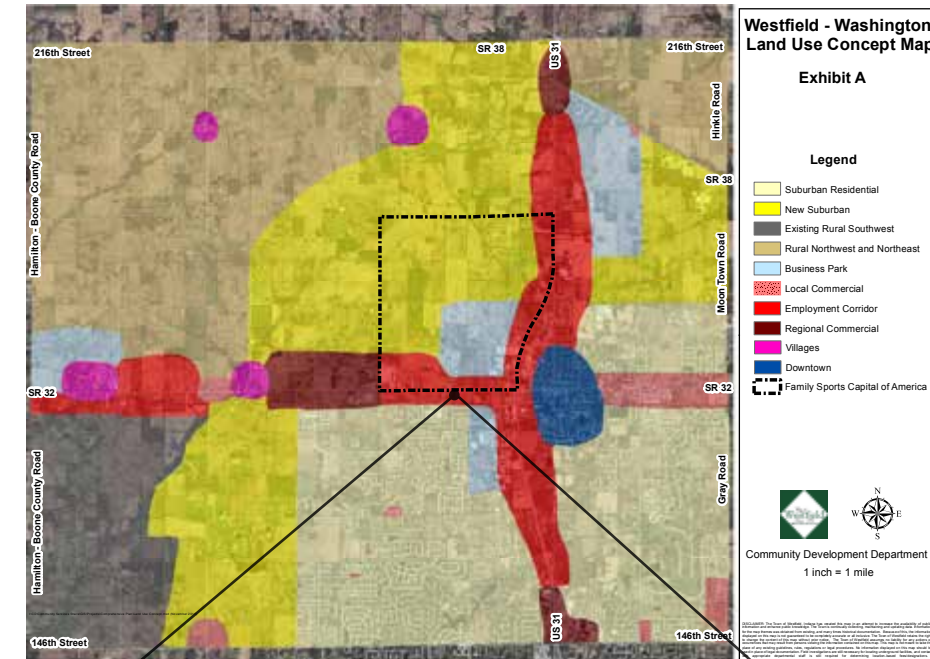
LOCATION MAP



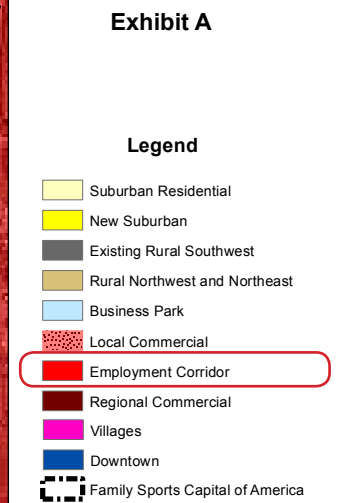
ZONING MAP



COMPREHENSIVE PLAN



Westfield - Washington Land Use Concept Map Exhibit A



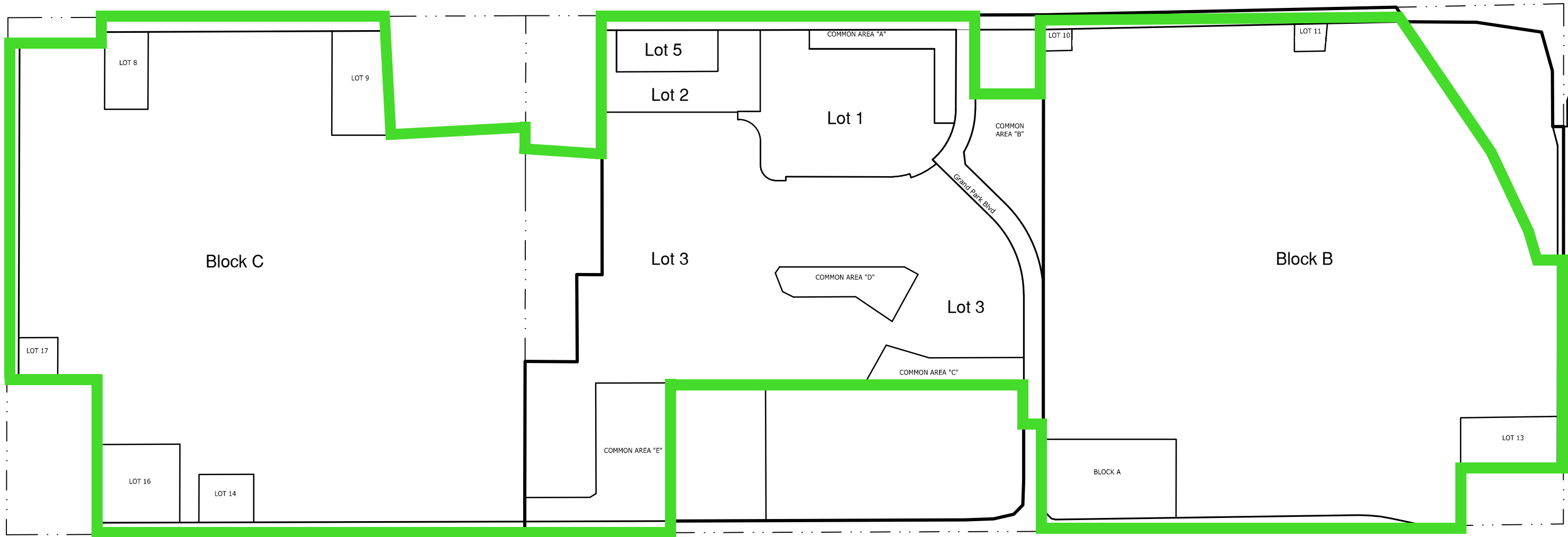
Community Development Department
1 inch = 1 mile

SPRING MILL ROAD

191st STREET

186th STREET

TOMLINSON ROAD



ORDINANCE NUMBER 18-16

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 “**GRAND PARK 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 (the “UDO”);

WHEREAS, the Common Council (the “Council”) enacted Ordinance No. 14-35 (1408-PUD-12), known as the Grand Park Indoor Sports and Recreation Facility PUD District Ordinance (the “GPEC PUD Ordinance”), on September 22, 2014;

WHEREAS, the Council enacted Ordinance 15-26 (1509-PUD-17), known as the Haven at Grand Park Ordinance, on September 14, 2015;

WHEREAS, the Council enacted Ordinance 17-44 (1712-PUD-25), known as the GPEC Amendment: Lot 2 and Lot 5 PUD Ordinance, (the “Grand Park Lot 1, 2 & 5 Ordinance”) on January 8, 2018;

WHEREAS, the GPEC Amendment: Lot 2 and Lot 5 PUD Ordinance expanded and modified the GPEC PUD Ordinance and repealed and replaced the Haven at Grand Park Ordinance.

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1803-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. 1803-PUD-06** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2018;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Grand Park 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. District Intent. This District includes the Real Estate generally bound by 186th Street, Spring Mill Road, 191st Street and Tomlinson Road, as depicted on the Concept Plan. The District is intended to support the vision of the Westfield-Washington Township Comprehensive Plan's Family Sports Capital Addendum, as amended. This Ordinance further creates the regulatory framework to allow the Real Estate to be further subdivided and developed in accordance with this vision.

Section 3. Definitions. Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

- A. Sports Campus Uses: The use of land for activities and improvements in support of the Family Sports Capital Addendum that includes, but is not limited to: (1) Westfield youth and family sports; (2) field sports (e.g., soccer, lacrosse, football, rugby); baseball and softball; (3) indoor sports and training facilities (e.g., basketball, volleyball, gymnastics); (4) supporting facilities to host championship level youth and amateur sports tournaments; (5) facilities to accommodate professional or semi-professional sports teams if determined to be fiscally viable by the City; (6) ancillary activities supporting the campus's hosting of events (e.g., concession stands, administrative offices, maintenance facilities and operations, sponsor displays, outdoor displays and storage areas, parking

and transportation facilities, playgrounds, first aid stations, dugouts, spectator stands, recreational uses).

Section 4. **Concept Plan.** The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.

Section 5. **District Parcels.** The District is hereby divided into parcels as illustrated on the Concept Plan (“District Parcel(s)” or “Parcel(s)”). Development of each Parcel shall be regulated as set forth in this Ordinance. The size, dimension, and acreage of the District Parcels are approximate and may vary at the time the District Parcels are subdivided.

Section 6. **Regulatory Framework.** The intent of this Ordinance is to establish a base for the use of the Real Estate and applicable development standards in order to allow the Real Estate to be subdivided prior to a specific development proposal.

6.1 **Zoning District:** This Ordinance hereby establishes a master zoning district of the Grand Park Planned Unit Development (PUD) District for the Real Estate. Except as otherwise set forth below, each District Parcel may be subject to a subsequent amendment of this Ordinance to establish parcel-specific standards and permitted uses prior to the development of a District Parcel.

6.2 **PUD District Amendment:** Amendments to this Ordinance may be required and approved specific to a District Parcel (e.g., to be filed as “Grand Park Lot 12 Amendment”). An application to amend this Ordinance shall meet the requirements and follow the process established by the Unified Development Ordinance. In addition, an amendment petition to this Ordinance shall be concurrently accompanied by a complete Detailed Development Plan application for the proposed development.

6.3 **Detailed Development Plan:** A Detailed Development Plan is required prior to the development of a District Parcel. A Detailed Development Plan shall be reviewed and considered in accordance with the Unified Development Ordinance.

6.4 **Existing Ordinances:** Several District Parcels, as set forth below, are already zoned pursuant to previously approved ordinances (collectively, the “Existing PUD Ordinances”). Those District Parcels are hereby incorporated into this ordinance by reference and the development of those District Parcels shall be regulated pursuant to those Existing PUD Ordinances, as amended.

A. **Lot 1 (GPEC Parcel):** Shall be regulated and subject to Ordinance No. 14-35 (1408-PUD-12), as amended.

B. **Lot 2 and Lot 5 (GPEC Amendment Parcels):** Shall be regulated and subject to Ordinance No. 17-44 (1712-PUD-25), as amended.

6.5 **Lot 3, Block B & Block C (the “Sports Campus Parcels”):** The Sports Campus Parcels shall be exempt from this section. Detailed Development Plan review and approval of improvements within these Parcels shall be administratively reviewed and approved by the Department. Any portion of the Real Estate may be used and developed in accordance with the processes and standards herein applicable to the

Sports Campus Parcels.

Section 7. **Underlying Zoning District(s).** The standards of the Unified Development Ordinance applicable to the Underlying Zoning District shall apply to the development of each District Parcel, except as otherwise modified herein, or by a subsequent amendment to this Ordinance.

7.1 Default Underlying District: Until modified by an amendment to this Ordinance for a specific District Parcel, the Real Estate's default Underlying Zoning District shall be the AG-SF1: Agriculture/Single-Family Rural District, unless otherwise specified in this Section.

7.2 Lot 1 (GPEC Parcel) and Lot 2 and Lot 5 (GPEC Amendment Parcels): The Underlying Zoning District shall be as set forth in the corresponding Existing PUD Ordinance.

Section 8. **Permitted Uses.** The permitted uses shall be as set forth below:

8.1 Sports Campus Parcels: Sports Campus Uses shall be permitted.

8.2 Lot 1 (GPEC Parcel) and Lot 2 and Lot 5 (GPEC Amendment Parcels): Shall be those uses permitted by the corresponding Existing PUD Ordinances.

8.3 Other District Parcels: Until modified by an amendment to this Ordinance for a specific District Parcel, Sports Campus Uses shall be permitted.

Section 9. **General Regulations.** The standards of Chapter 4 applicable to the Underlying Zoning district shall apply to the development of the Real Estate, except as otherwise modified in this Section.

9.1 Lot 1 (GPEC Parcel) and Lot 2 and Lot 5 (GPEC Amendment Parcels): Shall be those standards set forth in the corresponding Existing PUD Ordinance.

9.2 Other District Parcels: Until modified by an amendment to this Ordinance for a specific District Parcel, the provisions of Article 4.2 Zoning Districts; AG-SF1: Agriculture/Single-Family Rural District shall apply, except as modified below:

A. Minimum Lot Area: No minimum.

B. Minimum Lot Frontage: No minimum.

C. Minimum Building Setback Lines:

i. Front Yard: No minimum; however, the Front Yard along an External Street shall be a minimum of sixty (60) feet.

ii. Side Yard: No minimum.

iii. Rear Yard: No minimum.

D. Minimum Lot Width: No minimum.

E. Article 4.2 (H) and (I) shall not apply.

Section 10. **Development and Design Standards.** The standards of Chapter 6 Development Standards and Chapter 8 Design Standards shall apply to the

development of the Real Estate, except as otherwise modified below.

- 10.1 Lot 1 (GPEC Parcel) and Lot 2 and Lot 5 (GPEC Amendment Parcels): Shall be those standards set forth in the corresponding Existing PUD Ordinance.
- 10.2 Other District Parcels: Until modified by an amendment to this Ordinance for a specific District Parcel, the standards applicable to the Underlying Zoning District shall apply to the development of the Other District Parcels.

Section 11. **Infrastructure Standards.** The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7 Subdivision Regulations), unless otherwise approved by the Department of Public Works in consideration to the unique design intent of the District.

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-16** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-16**
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 18-16**
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

This document prepared by: Matthew S. Skelton, City of Westfield, 2728 E. 171st Street,
Westfield, Indiana 46074, (317) 804-3170.

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

EXHIBIT A
REAL ESTATE

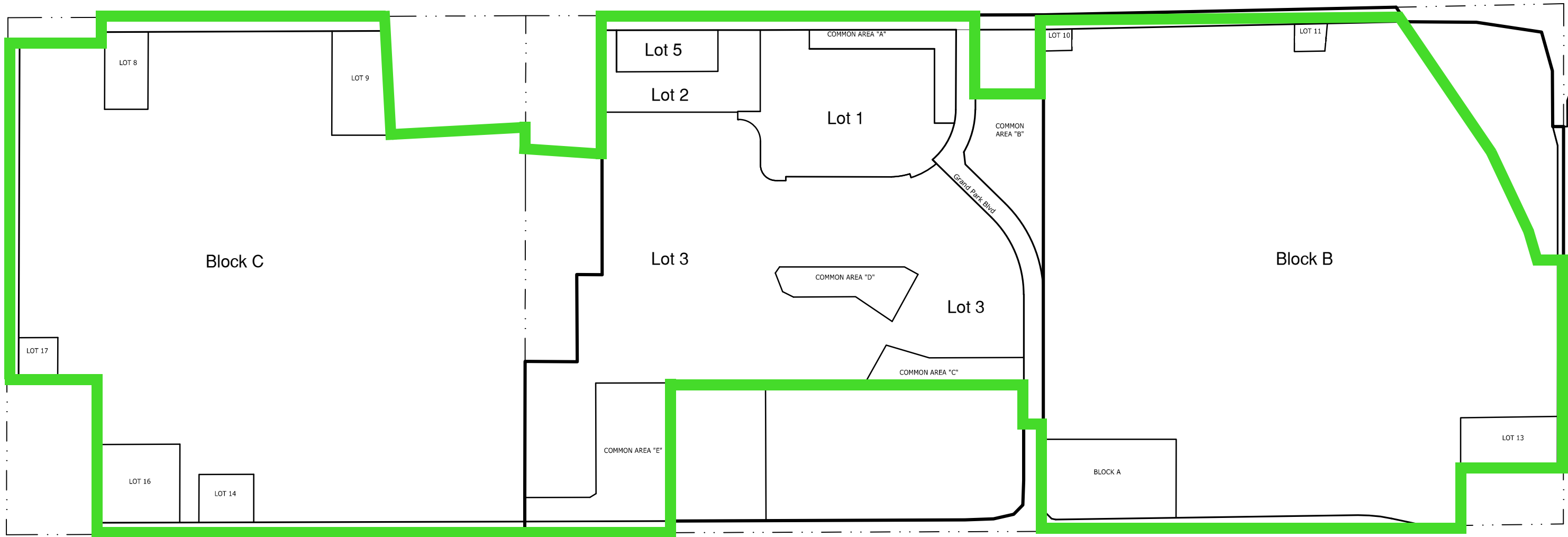
EXHIBIT B
CONCEPT PLAN

SPRING MILL ROAD

191st STREET

186th STREET

TOMLINSON ROAD



Westfield City Council April 23, 2018

The Westfield City Council met in regular session on Monday April 23, 2018 at the Westfield City Hall. Members present were Jim Ake, Joe Edwards, Bob Horkay, Cindy Spoljaric, and Mark Keen. Also present were Mayor Cook, Records Manager Kim Strang and City Attorney Brian Zaiger.

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

Approval of Minutes:

Cindy Spoljaric made a motion to approve the April 9, 2018 minutes as presented.
Joe Edwards seconded. Vote: Yes-5; No-0. Motion carries.

Cindy Spoljaric made a motion to approve the April 20, 2018 minutes as presented.
Joe Edwards seconded. Vote: Yes-5; No-0. Motion carries.

Claims:

Mark Keen made a motion to approve the claims as presented. Bob Horkay seconded.
Vote: Yes-5; No-0. Motion carries.

Miscellaneous Business/Special Presentations:

None

Old Business:

Resolution 18-101: Re-Establishing a Cumulative Capital Development Fund
Council Introduction: March 12, 2018
Public Hearing: April 23, 2018
Adoption Consideration: April 23, 2018

Brian Zaiger stated this is the reoccurring annual review process and Re-establishment of CCD Fund.

Public Hearing Opened: 7:07 PM
Public Hearing Closed: 7:08 PM

Bob Horkay made the motion to approve Resolution 18-101 as presented. Joe Edwards seconded.
Vote: Yes-5; No-0. Motion carries.

Ordinance 18-12: Junction PUD Amendment II

Council Introduction: April 9, 2018

APC Public Hearing: April 16, 2018

APC Recommendation: April 16, 2018

Adoption Consideration: April 23, 2018

Caleb Ernest presented stating this would allow for signage needed for the new Riverview Health Westfield Hospital. The ordinance would amend current sign standards which allows signage to cover 500 sq. ft. maximum.

Kristen Sprague with Sign Craft answered council questions.

Joe Edwards made the motion to approve Resolution 18-12 as presented. Bob Horkay seconded.

Vote: Yes-5; No-0. Motion carries.

New Business:

Resolution 18-105: Common Council of the City of Westfield Finding Property Owners in Substantial Compliance for Tax Abatement Purposes

Council Introduction: April 23, 2018

Adoption Consideration- April 23, 2018

Kevin Todd presented this item explaining the Council's approval would confirm compliance of the City's fourteen active abatement approvals.

Mark Keen made the motion to approve Resolution 18-105 as presented. Cindy Spoljaric seconded.

Vote: Yes-5; No-0. Motion carries.

Interlocal Agreement between the City of Westfield, In and Hamilton Co. In.

Council Introduction: April 23, 2018

Adoption Consideration: April 23, 2018

Brian Zaiger presented stating this would allow the City to obtain a mobile command vehicle which the county currently has. The city would house, man, and maintain the vehicle. Cost to the city would be the man power expense and maintenance.

Bob Horkay made the motion to approve the agreement as written. Joe Edwards seconded.

Vote: Yes-5; No-0. Motion carries.

Guests:

None

Council Responses to Guest Comments:

None

CITY COUNCIL COMMENTS:

- Jim Ake stated the need to review previously passed Ordinance 18-07 (Sign Placement) after council discussion it was decided to rescind the Ordinance.

Joe Edwards made the motion to rescind Ordinance 18-07. Mark Keen seconded.

Vote: Yes-5; No-0. Motion carries.

- Bob Horkay gave APC update
- Mark Keen encouraged everyone to read Indy Star article (4-23-18) on tax rates.

MAYOR COMMENTS:

- Westfield Endowment Fund established
- Past Saturday-Green Day at Freedom Trail Park
- Grand Junction Stream restoration started

Without any further business, the meeting adjourned at 7:28 pm

Clerk-Treasurer

President