

Westfield City Council Members

Mark Keen, President (District 1)

Steve Hoover (District 2)

Robert L. Horkay, (District 5)

Chuck Lehman, (District 4)

Joe Edwards (District 3)

Cindy L. Spoljaric (At Large)

Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_04_28_2014

Monday, April 28, 2014 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, April 28, 2014 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of April 14, 2014 (regular meeting)

Documents: [Minutes- 4/14/14](#)

Guests:

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

Council Response to Guest Comments

Claims:

Approval of Claims

Documents: [Claims](#)

Miscellaneous Business/Special Recognition:

Special Presentation: Proclamation- Empty Bowls Day
Documents: [Proclamation- Empty Bowls Day](#)

Miscellaneous Business: Economic Development Partnership

Old Business:

Ordinance 14-07: CarDon Senior Living PUD
Council Introduction- February 10, 2014
APC Public Hearing- March 3, 2014
APC Recommendation- April 21, 2014
Adoption Consideration- April 28, 2014
Documents: [Ord. 14-07](#) | [Staff Report](#) | [Concept Plan](#)

Ordinance 14-11: Spring Mill Trails PUD Amendment
Council Introduction- March 10, 2014
APC Public Hearing- April 7, 2014
APC Recommendation- April 21, 2014
Adoption Consideration- April 28, 2014
Documents: [Ord. 14-11](#) | [Staff Report](#) | [Aerial Map](#)

New Business:

None

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council April 14, 2014

The Westfield City Council met Monday April 14, 2014 at the Westfield City Hall. Members present were Jim Ake, Chuck Lehman, Steve Hoover, Cindy Spoljaric, Bob Smith, Bob Horkay and Rob Stokes. Also present Beverly Rawlings Deputy Clerk, representing the Clerk-Treasurer, and representing Legal Counsel Brian Zaiger.

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

Approval of Minutes:

Bob Smith made a motion to approve March 24, 2014 minutes. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Guest:

None

Claims:

Bob Horkay made a motion to approve the claims as presented with the exception of removal of some duplicate claims (pages 17 & 18) Rob Stokes seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentations

Special Presentation: Proclamation-Mayor for the Evening –Quinn McConahay, 3rd grader at Carey Ridge, was presented a Proclamation by Mayor Cook making him mayor for the evening.

Special Presentation: Proclamation-Arbor Day-Mayor Cook proclaimed April 26th Arbor Day. Melody Jones reported that on the 26th at 10am in Asa Bales Park there will be a ceremony and 500 seedlings will be given out.

Special Presentation: Proclamation-Bike to School & Bike to Work Day- Mayor Cook proclaimed May 7th as bike to school day and May 16th as bike to work day.

Miscellaneous Business: Quarterly Update from Westfield Chamber of Commerce- Eric Lohe presented the Council with an update of the Chamber of Commerce stating that there are a number of new business members and several upcoming events. He also told about the Golf Outing at the Bridgewater Club.

Miscellaneous Business: Quarterly Update from Downtown Westfield Association- Director Ken Kingshill presented the Council with an update of the DWNA stating that there are a number of new business members and several upcoming events.

Old Business:

**Resolution 14-106: Fiscal Plan for Annexation Ordinance 14-10
Adoption Consideration- April 14, 2014**

Jesse Pohlman presented this item, as well as, Ordinance 14-10 stating this Resolution is the required fiscal plan for the annexation of the land zoned in the Chatham Hills PUD District.

Steve Hoover made a motion to approve Resolution 14-106. Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

**Ordinance 14-10: 100% Voluntary Annexation of approx. 136 acres on the SWC of Cox Ave & Tomlinson Road, and North side of Cox Avenue (Chatham Hills-Phase 2)
Introduction-March 10, 2014
Public Hearing-March 10, 2014
Adoption Consideration- April 14, 2014**

Jesse Pohlman presented with above Resolution.

Rob Stokes made a motion to approve Ordinance 14-10. Bob Smith seconded. Vote: Yes-7; No-0. Motion carries.

**Resolution 14-107: Addendum to the Westfield-Washington Comprehensive Plan-Spring Mill Station Plan
Council Introduction- March 10, 2014
Public Hearing –March 18, 2014
APC Second Meeting-April 7, 2014
Adoption Consideration-April 14, 2014**

Ryan Clark presented this Resolution stating that this gives a geographic layout of the area and gives detail of the recommendations pertaining to the future development and design of the Spring Mill Station plan.

Bob Smith made a motion to approve Resolution 14-107. Bob Horkay seconded. Vote: Yes-6; No-1. (Abstained Rob Stokes) Motion carries.

**Ordinance 14-14: Additional Appropriation-General Fund to Infrastructure Improvement Fund
Council Introduction-March 24, 2014
Public Hearing-April 14, 2014
Adoption Consideration-April 14, 2014**

Brian Zaiger presented stating this Ordinance would allow the proceeds of the Utilities Sale to be deposited into the City's General Fund and then transferred to an Infrastructure Improvement Fund.

Public Hearing Opened- 7:32pm

None

Public Hearing Closed- 7:33pm

Steve Hoover made the motion to approve Ordinance 14-14. Chuck Lehman seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

**Resolution 14-108: Annual Tax Abatement Review
Adoption consideration-April 14, 2014**

Andrew Murray presented stating this in the Annual Tax Abatement Review of the active properties we currently have within the Economic Revitalization Area. He asked that Council approve the Compliance Forms as proposed.

Bob Horkay made the motion to approve the Compliance Forms within Resolution 14-108 as proposed. Bob Smith seconded. Vote: Yes-7; No-0. Motion carries.

**Resolution 14-109: Americans with Disabilities Act (ADA)
Adoption Consideration-April 14, 2014**

Brian Zaiger presented this explaining we need to adopt the American with Disabilities Act in order to be in compliance. Municipalities which request Federal funding for infrastructural improvements need to approve this Act in order to receive funding.

Bob Horkay made the motion to approve ADA Act. Rob Stokes seconded. Vote: Yes-7; No-0. Motion carries.

**Resolution 14-110: Department of Public Works Inspection Contract
Adoption Consideration-April 14, 2014**

Ken Alexander presented explaining the Resolution is a 3 yr. agreement with the City and Citizens. The agreement would allow City employees to conduct normal and routine inspection services for Citizens. This will bring in annual revenue to the City which the Clerk Treasurer will create a fund for all sums received.

Steve Hoover made the motion to approve the contract. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

**Ordinance 14-16 Bridgewater PUD Text Amendment
Council Introduction-April 14, 2014
Public Hearing-May 5, 2014
APC Recommendation-May 19, 2014
Adoption Consideration-June 9, 2014**

Jennifer Miller presented explaining that 21st Amendment is requesting to amend the Bridgewater Text Amendment. They are asking that the signage letter height be increased from 16 inches to 24 inches.

This Ordinance has an APC public hearing on May 5, 2014.

Food Vendor Ordinance Amendment

Council Discussion-April 14, 2014

Public Input-April 14, 2014

Adoption Consideration-May 12, 2014

Steve Hoover led conversation on the current Ordinance and the changes that we might want to make to the current Ordinance.

CITY COUNCIL COMMENTS:

Jim Ake-Commented on the successful weekend at Grand Park, and reported the Historical Society had a well-attended photo expo event.

Steve Hoover – Gave APC update

MAYOR COMMENTS

Mayor Cook-Spoke about the flash flood in downtown Westfield and the damage it did, thanked the volunteers who helped, changes in 31 traffic flow, pot hole work update.

Bob Smith made a motion to adjourn. Cindy Spoljaric seconded. Vote: Yes-7; No-0.
With no further business the meeting was adjourned at 8:20 p.m.

Clerk-Treasurer

President

ORDINANCE NUMBER 14-07

CarDon Senior Living PUD

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO TITLE 16 – LAND USE CONTROLS

This is a planned unit development ordinance (to be known as the "**CARDON SENIOR LIVING PUD DISTRICT**") to amend the Westfield-Washington Township Zoning Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Zoning 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 Zoning Ordinance;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1403-PUD-04**), requesting an amendment to the Zoning 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. 1403-PUD-04** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation in accordance with Indiana Code § 36-7-4-608, as required by Ind. Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the City Council on April 22, 2014;

WHEREAS, the Common Council is subject to the provisions of the Indiana Code § 36-7-4-1507 and Ind. 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 Zoning Ordinance and Zoning Map are hereby amended as follows:

<u>Table of Contents</u>	<u>Page</u>
Section 1. Applicability of Ordinance_____	3
Section 2. District Intent_____	3
Section 3. Definitions_____	3
Section 4. District Areas_____	5
Section 5. Conceptual Plan_____	5
Section 6. Underlying Zoning District_____	5
Section 7. Permitted Uses_____	5
Section 8. General Regulations – Development Standards_____	6
Section 9. Off-Street Parking and Loading_____	7
Section 10. Landscaping and Screening_____	7
Section 11. Sign Standards_____	7
Section 12. Lighting Standards_____	8
Section 13. Pedestrian Amenities_____	8
Section 14. Architectural Design Standards_____	8
SCHEDULE OF EXHIBITS_____	12
Exhibit A Real Estate (Legal Description)	
Exhibit B Conceptual Plan	
Exhibit C Character Exhibits (Architectural Intent)	
Exhibit D Berm and Fence Exhibit	

Section 1. Applicability of Ordinance.

- 1.1 The Zoning Ordinance is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the “**CarDon Senior Living PUD District**” (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this CarDon Senior Living PUD Ordinance (the “Ordinance”) and its exhibits, and (ii) the provisions of the Zoning Ordinance as set forth herein, unless specifically modified by the terms of this Ordinance.
- 1.3 This Ordinance shall be in full force and effect in accordance with Indiana law, upon publication and the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana.
- 1.4 All provisions and representations of the Zoning 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.
- 1.5 If any portion of this Ordinance is later deemed invalid or inoperative, the entire Ordinance shall be invalid.

Section 2. District Intent. Located at the northeast corner of 146th Street and Ditch Road, approximately 13 acres of the overall 16 acres will provide for a senior living community which will include skilled nursing care (short term rehabilitation and long term), memory care, and assisted living. An approximately 3 acres portion of the overall site, nearest Ditch Road, will be reserved as a later phase of development for either independent living senior apartments or light commercial. As the Real Estate is located adjacent to an established single-family residential development to the north and east, significant care will be given to ensure an appropriate buffer along these common property boundaries. Additionally, development of the Real Estate will be required to comply with architectural standards, including quality building materials and design criteria.

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

- 3.1 **Character Exhibits:** The illustrative exhibits attached hereto and incorporated by reference as **Exhibit C**. The exhibits are a compilation of images designed to capture the intended quality of structures to be constructed in the District. Although the exhibits do not necessarily represent the final design or specify a required architectural style or element, they do hereby establish a benchmark for the quality and appearance of structures that are permitted to be constructed and that contribute to the District’s intent and vision. The Economic and Community

Development (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.

- 3.2 Comprehensive Senior Living Community: A place for senior living consisting of facilities and services associated with an assisted living, skilled nursing care, and memory care use, which may include, but not limited to, meal service, large kitchen, dining rooms, housekeeping, personal and medication assistance, transportation services, theater, beauty shop, activity rooms, occupational and speech therapy, and a therapy gym.
- 3.3 Conceptual Plan: The plan attached hereto and incorporated herein by reference as **Exhibit B**.
- 3.4 Façade, Front: The front façade of a building shall include any building façade directly facing either 146th Street or Ditch Road, or a roundabout at that intersection. Additionally, the westernmost building face on Lot 1 oriented west toward Ditch Road, which is proposed for an assisted living building, shall also be deemed a front facade.
- 3.5 Façade, Side: All other building facades not defined as a front façade shall be defined as a side facade.
- 3.6 Lot 1: The majority of the Real Estate (approximately 13 acres) as represented on the Conceptual Plan.
- 3.7 Lot 2: A smaller portion of the Real Estate (approximately 3 acres) adjacent to Ditch Road as represented on the Conceptual Plan.
- 3.8 Masonry: Including brick, limestone, natural stone, cultured stone, or a combination of the same, bonded together with a mortar to form a wall, buttress, or similar mass.
- 3.9 Senior Living Amenities: Facilities and services associated with an assisted living, skilled nursing care, and memory care use, which may include, but not limited to, meal service, large kitchen, dining rooms, housekeeping, personal and medication assistance, transportation services, theater, beauty shop, activity rooms, occupational and speech therapy, and a therapy gym.
- 3.10 Underlying Zoning District: The zoning district of the Zoning Ordinance that shall govern the development standards of the District and its two Lots.

Section 4. **District Areas.** The District is hereby divided into two Lots as set forth and illustrated on the Conceptual Plan. Development of each District Lot shall be regulated as set forth in this Ordinance.

- 4.1 Lot 1: Lot 1 is intended for a senior living community, which may include skilled nursing care, (short term rehabilitation and long term), memory care, and assisted living.
- 4.2 Lot 2: Lot 2 is intended for senior independent living apartments as a first option, with light commercial as a secondary option if the market is not present for a senior independent living apartment development.

Section 5. **Conceptual Plan.** The Conceptual Plan provides a general vision for the development of the District which illustrates one possible layout of internal drives, parking areas, green spaces, and buildings that are permitted by this Ordinance. The Conceptual Plan is only conceptual. However, senior living related uses shall substantially comply with the Conceptual Plan.

Section 6. **Underlying Zoning District.** Except as modified, revised, supplemented, or expressly made inapplicable by this Ordinance, the development standards of the GB (General Business) District shall apply.

Section 7. **Permitted Uses.** The uses permitted in each District Lot shall be as set forth below.

- 7.1 The District is within the 146th Street Economic Development Area (“Area”). In recognition of the District’s location within the Area, the use of land that results in the District being exempt from payment of all or part of the real property taxes (“Tax Exempt Uses”), including any future change in this District’s status to a Tax Exempt (nonprofit) Use are permitted only by Special Exception. In addition to the decision criteria of the Board of Zoning Appeals Rules of Procedure for a Special Exception, the following additional criteria shall be considered prior to approval: (i) whether the Special Exception will be injurious to the City of Westfield’s fiscal goals for the Area as stated by the Westfield City Council and Westfield Redevelopment Commission; and (ii) whether the change in tax status to a Tax Exempt Use is at the District owner’s election for its own benefit or as a result of federal or state laws adversely affecting the ability of the District’s facility to remain functionally and economically viable.
- 7.2 Lot 1: Comprehensive Senior Living Community and associated uses (such as Senior Living Amenities) contained therein and related thereto, which may include senior independent and assisted living and skilled nursing care, associated with short term rehabilitation and long term care, and memory care.
- 7.3 Lot 2: Senior independent living apartments or, alternatively, light commercial use(s). Permitted light commercial uses in this area are doctor offices, dentist offices, chiropractic office, other medical offices, optometrist, general offices, elder care services, financial service offices, bank or credit union.

Section 8. **General Regulations – Development Standards.** The regulations of the Underlying Zoning District shall apply to the development of the District, except as otherwise set forth below.

8.1 **Lot 1:**

- 8.1(a) Minimum building setback along east property line: thirty (30) feet.
- 8.1(b) Minimum building setback from 146th Street right-of-way: thirty (30) feet.
- 8.1(c) Minimum building setback from north property line: sixty (60) feet.
- 8.1(d) Maximum building height: two (2) stories (taller architectural features such as atriums or other elements which do not include floor area are permitted as depicted on the Character Exhibits in Exhibit C).

8.2 **Lot 2:**

- 8.2(a) Minimum building setback from new Ditch Road right-of-way: twenty (20) feet.
- 8.2(b) Minimum building setback from new 146th Street right-of-way: twenty (20) feet.
- 8.2(c) Maximum building height: three (3) stories (taller architectural features such as atriums or other elements which do not include floor area are permitted as depicted on the Character Exhibits in Exhibit C).
- 8.2(d) Maximum number of dwelling units: ninety (90)

- 8.3 **Drive-thru Facilities.** Drive-thru facilities shall not be permitted between the building(s) and the right-of-way line of Ditch Road or 146th Street.

Section 9. **Off-Street Parking and Loading.** The parking and loading standards of the Zoning Ordinance shall apply, except as provided below:

- 9.1 Parking spaces may be nine (9) feet by eighteen (18) feet in size.
- 9.2 The parking areas for Lot 1 and Lot 2 may be integrated. The Comprehensive Senior Living Community shall provide a minimum of one-hundred forty (140) parking spaces. The senior independent living apartments shall provide a minimum of thirty (30) parking spaces on Lot 2, for an overall total of one-hundred seventy (170) parking spaces within the District.
- 9.3 **Loading.** Loading doors shall be located a minimum of seventy-five (75) feet from the north property line. Loading shall be limited to 8:00 AM to 6:00 PM.

Section 10. Landscaping and Screening. The District's landscaping and screening shall comply with the Zoning Ordinance, except as otherwise provided below.

10.1 **Installation of Landscaping.** The installation of landscaping required by this Ordinance may be delayed, at the Director's determination, due to: (i) periods of adverse weather; (ii) availability of plant material; and (iii) conflicts between construction scheduling (e.g. completion of infrastructure both on-site and by Hamilton County Highway Department) and proper planting conditions.

10.2 **Buffer Yards.** Buffer yards shall not be required between Lot 1 and Lot 2. A portion of the required buffer yard and road frontage landscaping along the 146th Street and Ditch Road frontages may be installed elsewhere on the property subject to approval by the Director of the Department of Economic and Community Development.

10.2(a) Minimum buffer yard from the north property line: forty (40) feet

10.2(b) Minimum buffer yard from the east property line: thirty (30) feet

10.2(c) Minimum buffer yard from the 146th Street right-of-way: ten (10) feet

10.2(d) Minimum buffer yard from the Ditch Road right-of-way: ten (10) feet

10.2(e) A combination of landscaping and mounding shall be provided within the forty (40) and thirty (30) foot wide buffer yards along the north and east property lines, respectively. Mounding west of Montclair Drive will be five (5) feet tall. Mounding east of Montclair Drive will be three (3) feet tall.

10.2(f) Along and adjacent to the north property line, a berm and six (6) foot tall wood privacy fence shall be constructed and integrated with the existing berm and fence of the Centennial neighborhood in accordance with **Exhibit B** and **Exhibit D**.

10.2(g) The fence atop the mound west of Montclair Drive may be substituted with Viburnum plantings at a spacing, size and location subject to approval by the Director.

Section 11. Sign Standards. The District's signs shall comply with the Zoning Ordinance, except as provided below:

11.1 **Prohibited Signs.** Wall signs shall not be located facing north above the first story of the building(s). Wall signs facing north shall not be illuminated.

Section 12. Lighting Standards. The District's lighting shall comply with the Zoning Ordinance with the following exception:

12.1 **Lighting Structures.** Lighting structures, such as poles and bollards, within the parking and pedestrian areas shall not exceed twenty (20) feet in height.

Section 13. Pedestrian Amenities. Sidewalks or pathways shall be provided within the development to provide a pedestrian amenity generally as depicted on the Conceptual Plan, with connections to the 146th Street and Ditch Road sidewalks and pathways subject to approval of the Hamilton County Highway Department.

Section 14. Architectural Design Standards. The procedures and regulations of Development Plan Review applicable to the Underlying Zoning District shall apply to all primary buildings within the District, except as provided below:

- 14.1 **Building Materials.** At least 60% of the Front Façades and 50% of the Side Facades (excluding windows, display windows, doors and roofs) shall be covered by Masonry materials. All remaining portions of the facades shall be covered by fiber cement siding. EIFS may be used on the face of canopies above building entrances. Garage facades shall be covered with Masonry or fiber cement siding (excluding windows, doors and roofs).
- 14.2 **Prohibited Materials.** Aluminum and vinyl siding shall be prohibited. Metal roofs shall be prohibited.
- 14.3 **Character Exhibits.** Character illustrations indicating conceptually the intended architecture, quality and appearance of the buildings are provided in the Character Exhibits, attached hereto as **Exhibit C.** Buildings within Lot 1 and Lot 2 shall be constructed and maintained in substantial compliance with these Character Exhibits.
- 14.4 **Lot 2 - Building(s) Orientation.** Dwelling unit windows for building(s) on Lot 2 shall not face north.
- 14.5 **Dumpsters.**
 - 14.5(a) Garbage containers, trash receptacles, trash compactors, recycling areas and other similar facilities shall be completely and permanently screened from view of public rights-of-way and adjoining properties.
 - 14.5(b) Screening methods shall include a solid wall or fence enclosure of a material that matches or compliments the structure to which it is associated.
 - 14.5(c) Dumpster enclosures, which include swinging, moveable doors, shall be kept closed at all times when said doors are not in active use.
- 14.6 **Mechanical Equipment.** Mechanical equipment for buildings shall be completely and permanently screened from view of public rights-of-way and adjoining residential properties.

- 14.7 Accessory Structures. Accessory structures shall be architecturally compatible with the primary building(s) with which they are associated.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2014.

WESTFIELD CITY COUNCIL

Voting For

Jim Ake

Steven Hoover

Robert L. Horkay

Charles Lehman

Robert J. Smith

Cindy L. Spoljaric

Robert W. Stokes

Voting Against

Jim Ake

Steven Hoover

Robert L. Horkay

Charles Lehman

Robert J. Smith

Cindy L. Spoljaric

Robert W. Stokes

Abstain

Jim Ake

Steven Hoover

Robert L. Horkay

Charles Lehman

Robert J. Smith

Cindy L. Spoljaric

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that **ORDINANCE 14-07** was delivered to the Mayor of Westfield on the ____ day of _____, 2014, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 14-07
this ____ day of _____, 2014.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 14-07
this ____ day of _____, 2014.

J. Andrew Cook, Mayor

Prepared by: Matthew M. Price, attorney, Bingham Greenebaum Doll LLP, 10 W. Market St., Suite 2700,
Indianapolis, IN 46204 (317) 686-5225.

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Conceptual Plan
Exhibit C	Character Exhibits (Architectural Intent)
Exhibit D	Berm and Fence Exhibit

Exhibit A

LAND DESCRIPTION

A part of the Southwest Quarter of Section 15, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Beginning at the Southwest Quarter of said Quarter Section, thence North 00 degrees 11 minutes 49 seconds West (assumed bearing based upon a survey by Schneider Corporation, Job Number 7498.001 dated April 23, 2009) along the West line thereof 657.00 feet; thence North 88 degrees 50 minutes 00 seconds East parallel with the South line of said Quarter 1,591.00 feet; thence South 00 degrees 11 minutes 49 seconds East parallel with the West line of said Quarter Section 657.00 feet to the South line of said Quarter Section; thence South 88 degrees 50 minutes 00 seconds West along said South line a distance of 1,591.00 feet to the Beginning Point containing 23.99 acres, more or less.

Excepting therefrom, that part taken by warranty deed for right-of-way purposes by the Board of Commissioners of Hamilton County, Indiana, recorded October 11, 2013 as Instrument No. 2013063417, containing 7.91 acres, more or less.

Acreage after exception, 16.08 acres, more or less.

Exhibit B

CONCEPTUAL PLAN

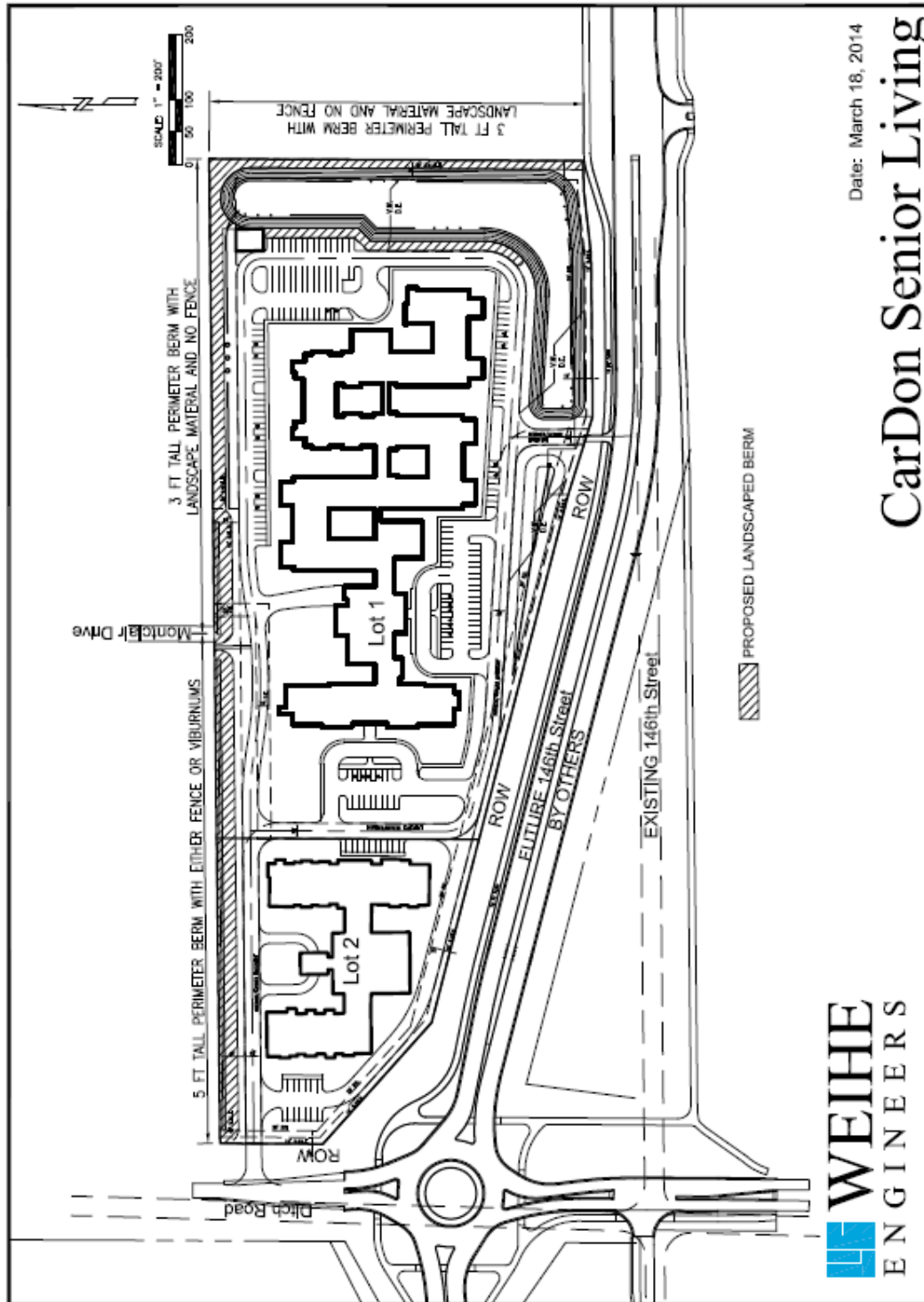


Exhibit C

CHARACTER EXHIBITS (ARCHITECTURAL INTENT)







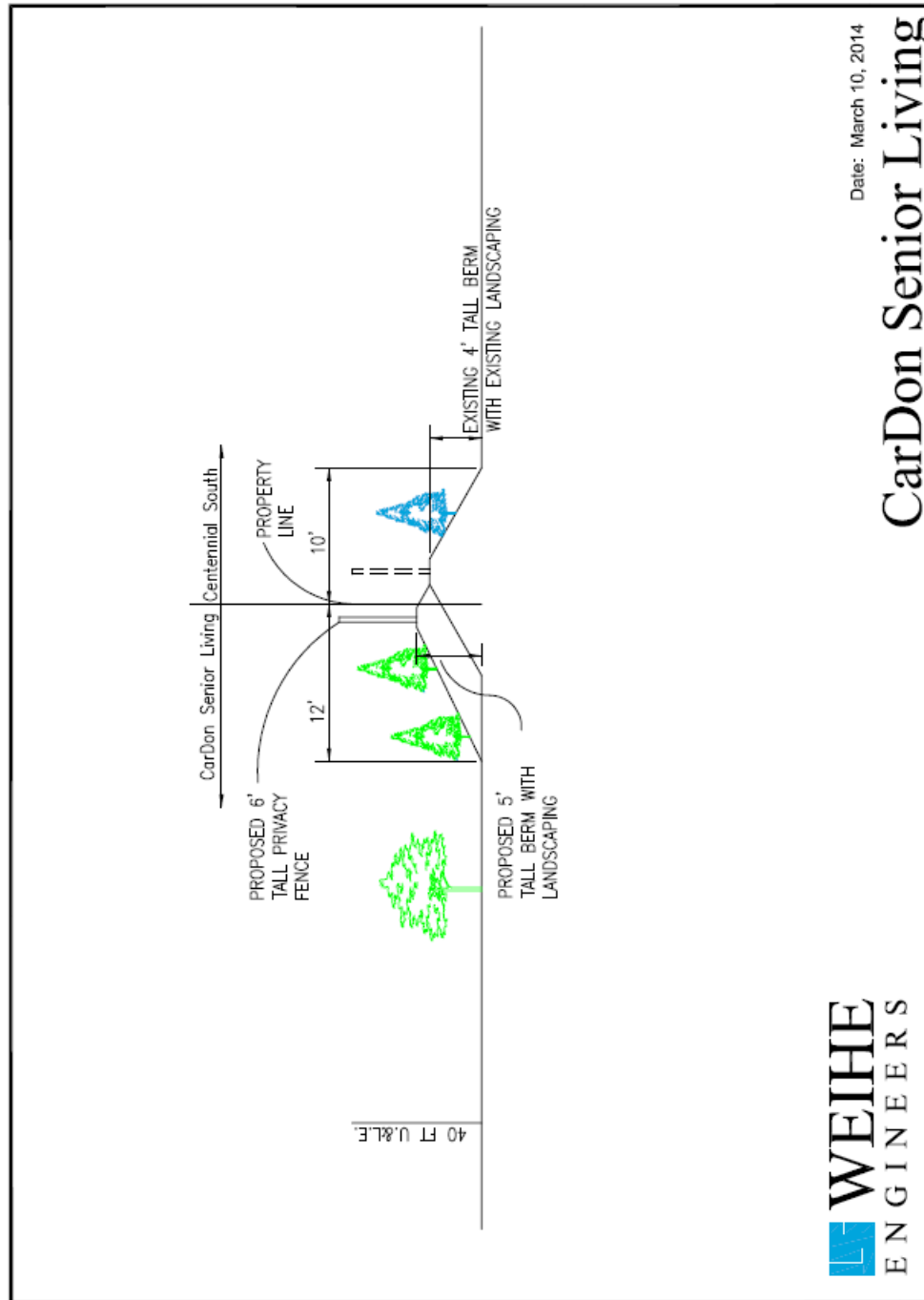
HOCH ASSOCIATES
 11006 N. Landon Rd Suite 101
 Fishers, IN 46038
 or (300) 426-7300 / (300) 426-7301
 www.hochassociates.com

CARDON & ASSOCIATES INC.
 inspired living and compassionate care



Exhibit D

BERM AND FENCE EXHIBIT





Westfield City Council Report

Ordinance Number: 14-07

APC Petition Number: 1403-PUD-04

Subject Site Address: Northeast corner of 146th Street and Ditch Road

Petitioner: CarDon Development Company

Requested Action: Petitioner requests a change in zoning from the Single-Family 2 (SF-2) District to the CarDon Senior Living Planned Unit Development (PUD) District.

Current Zoning District: SF-2

Current Land Use: Vacant/ Agriculture

Requested Zoning District: CarDon Senior Living Planned Unit Development (PUD)

Exhibits:

1. Staff Report
2. Aerial Location Map
3. Concept Plan (Exhibit B of PUD District Ordinance)
4. APC Certification
5. CarDon Senior Living PUD Ordinance (Ord. 14-07)

Prepared by: Andrew Murray

PETITION HISTORY

This petition was introduced at the February 10, 2014, City Council meeting. The petition received a public hearing at the March 3, 2014, Advisory Plan Commission (the "APC") meeting. The APC forwarded the petition to the Westfield City Council (the "Council") with a favorable recommendation (Vote: 8-0) for approval at its April 21, 2014, meeting. The APC Certification is included as Exhibit 4.

PROCEDURAL

- Requests for a change in zoning are required to be considered at a public hearing, in accordance with Indiana Code 36-7-4-1511. Notice of the public hearing was provided in accordance with the APC Rules of Procedure.
- At its April 21, 2014 meeting, the APC issued a favorable recommendation (8-0) of the proposed change of zoning to the Council.
- The Council may take action on this item at its April 28, 2014, meeting.

PROJECT OVERVIEW

Location: This subject property (the “Property”) is approximately 16 +/- acres in size and is located at the northeast corner of 146th Street and Ditch Road. The Property is currently zoned Single-Family 2 (SF-2).

Project Description: The Petitioner is requesting a change of zoning to a Planned Unit Development (PUD) District to be known as “CarDon Senior Living”, that would allow for a senior living community defined by the CarDon Senior Living PUD Ordinance (“the PUD Ordinance”) to include skilled nursing care, memory care and assisted and independent living facilities. In addition, limited General Business (GB) District uses are proposed for a portion of the Property immediately adjacent to Ditch Road (Lot 2). The initial phase of construction contemplates a one and two story facility of approximately 117,500 gross square feet (the “Facility”). The Facility would consist of approximately 104 skilled nursing beds and 36 assisted living apartments.

Default Standards: The PUD Ordinance defaults to the GB District as the underlying zoning district (“Underlying Zoning District”).

Permitted Uses: The proposed PUD Ordinance would permit a senior-living community (including independent living, assisted living, and skilled nursing care) on Lot 1. The proposal also would permit independent living apartments, medical offices, general offices, elder care services, or a financial institution on Lot 2. In addition, language was added to limit tax exempt uses from locating on the Property.

Development Standards: As proposed, the PUD Ordinance establishes enhanced or alternative development standards from the Underlying Zoning District. Development and architectural standards are summarized below:

1. **Building Setbacks for each Lot:** The PUD Ordinance includes separate setback standards for each of the two lots, rather than the same setback requirements for each lot. The proposed setbacks for Lot 1 are generally larger than the proposed setbacks for Lot 2.
 - For Lot 1, the minimum setback from the east is thirty (30) feet; the minimum setback from 146th Street is thirty (30) feet; the minimum setback from the north is sixty (60) feet; and there is not a minimum setback requirement for the internal property line (west property line), as established by the Underlying Zoning District
 - For Lot 2, the minimum setback from the Ditch Road is twenty (20) feet; the minimum setback from 146th Street is twenty (20) feet; and the remaining setbacks are established by the Underlying Zoning District (sixty (60) feet from the north property line and twenty (20) feet from the east property line).
2. **Building Height Requirements for each Lot:** Like the building setback requirements, the PUD Ordinance establishes maximum building heights for each lot. Buildings on Lot 1 cannot exceed two stories; building on Lot 2 cannot exceed three stories.

3. Parking and Loading Requirements: The PUD Ordinance establishes a minimum number of parking spaces for the senior living community on Lot 1 and for independent living apartments on Lot 2. It also reduces the minimum parking stall size from 10'x20' to 9'x18'. The PUD Ordinance also requires loading doors to be located at least 75 feet from the north property line and limits loading activity to occur between 8:00 AM and 6:00 PM.
4. North Buffer Yard: In working closely with the adjacent neighbors, bufferyard standards were established for the north property line. The north buffer yard that abuts the Centennial subdivision will include a berm five (5) feet in height; plantings; and either a wood privacy fence on top of the berm that is six (6) feet in height or planting of Viburnums on top of the berm. As reported by neighborhood representatives, the north buffer yard proposal is acceptable to the adjacent neighbors. The PUD Ordinance requires buffer yard treatment along the other three perimeters of the project as well.
5. Sign Standards: The PUD Ordinance defaults to the City's Sign Standards, and it further restricts the placement and illumination of north-facing wall signs.
6. Lighting Standards: The PUD Ordinance defaults to the City's Lighting Standards, and it further restricts the maximum height of light poles in parking areas to be no taller than 20 feet, instead of 25 feet as allowed by the City's ordinance.
7. Building Materials: The building material requirements in the PUD Ordinance have been increased and, as proposed, require at least sixty (60) percent of the front façade and at least fifty (50) percent of all other facades be finished with a masonry material (brick, limestone, natural stone, or cultured stone). The remainder of the facades may be covered with fiber cement siding. Aluminum siding, vinyl siding, and metal roofs are prohibited.
8. Character Exhibits: Illustrations that demonstrate the architecture, quality, and appearance of buildings are included in the PUD Ordinance. Buildings that are constructed on Lot 1 and Lot 2 would be required to be in substantial compliance with the images in the Character Exhibit.
9. Lot 2 Building Orientation: The PUD Ordinance restricts orienting residential units to the north, but rather requires dwelling units to face east, west, or south.
10. Ancillary Structures/Equipment Standards: Development standards for dumpsters, mechanical equipment screening, and accessory buildings were added to the PUD Ordinance.

Thoroughfare Plan: The Westfield Thoroughfare Plan (the "Thoroughfare Plan") classifies Ditch Road as a Secondary Arterial and 146th Street as a Primary Arterial (collectively, the "Intersection"). The recommended right-of-way width for a Secondary Arterial is 120 feet and 150 feet for a Primary Arterial. Hamilton County is planning an expansion of 146th Street to become a limited access thoroughfare from Springmill Road to the county line (the "146th Street Project"). As a result of right-of-way acquisition for the 146th Street Project, all adjacent right-of-way to the west and south of the Property is under Hamilton County's jurisdiction, not the City of Westfield. The latest information provided by Hamilton County is that construction of the roundabout proposed for this Intersection will begin this year. As proposed, in accordance with the Concept Plan, the Property includes one access point from 146th Street and one access point from Ditch Road. The Petitioner has been in communication with the Hamilton County Highway Department to discuss the limitations, if any, to the proposed access points.

Comprehensive Plan: According to the Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”), the Property is within the Suburban Residential land use classification. This land use classification contemplates a variety of housing types to serve different family sizes and life situations. The PUD Ordinance proposes a wide range of living options for senior citizens such as assisted living facilities, independent senior living apartments and skilled nursing care.

The Petitioner proposes to include a light commercial component in the PUD Ordinance. Although light commercial may appear to be more intense than what the Comprehensive Plan contemplates for this area of the community, the Petitioner took into consideration the following since the 2007 adoption of the Comprehensive Plan:

1. The 146th Street Project is proposed to become a limited access east/west thoroughfare. As a result, the 146th Street Project will have a significant impact on the City of Westfield plans for public infrastructure, public safety infrastructure, park and recreation infrastructure, land use development and economic development.
2. The approval of the Harmony PUD District, which accommodates multi-family and commercial uses to develop at the northwest and southwest corners of the Intersection.

STATUTORY CONSIDERATIONS

Indiana Code 36-7-4-603 states that reasonable regard shall be paid to:

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

RECOMMENDATIONS / ACTIONS

APC Recommendation

At its April 21, 2014, meeting, the APC forwarded a **favorable recommendation** of Ordinance No. 14-07 (APC Petition No. 1403-PUD-04) to the Council (Vote of: 8 in favor, 0 opposed).

City Council

Introduction: February 10, 2014

Eligible for Adoption: April 28, 2014

Submitted by: Andrew Murray

Economic and Community Development Department

Exhibit 2
1403-PUD-04
CarDon Senior Living PUD

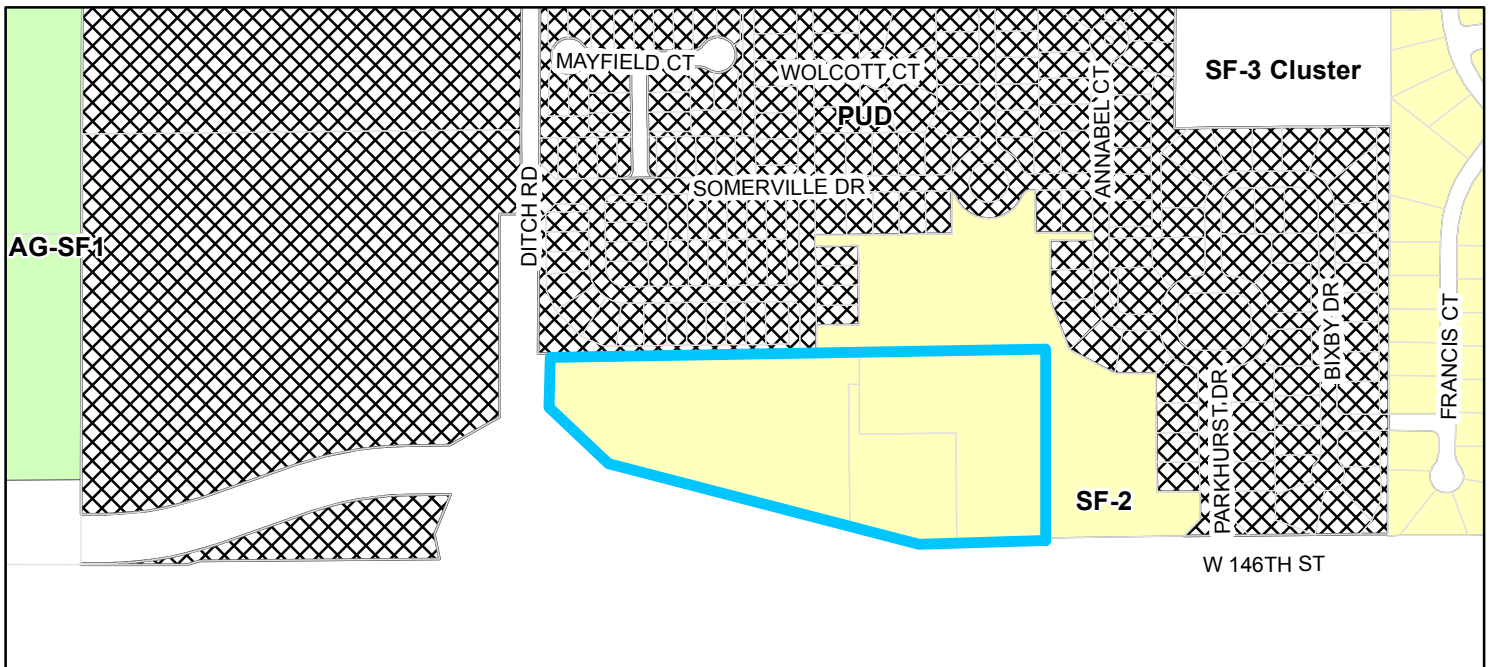


Not To Scale

Aerial Location Map



Zoning Map

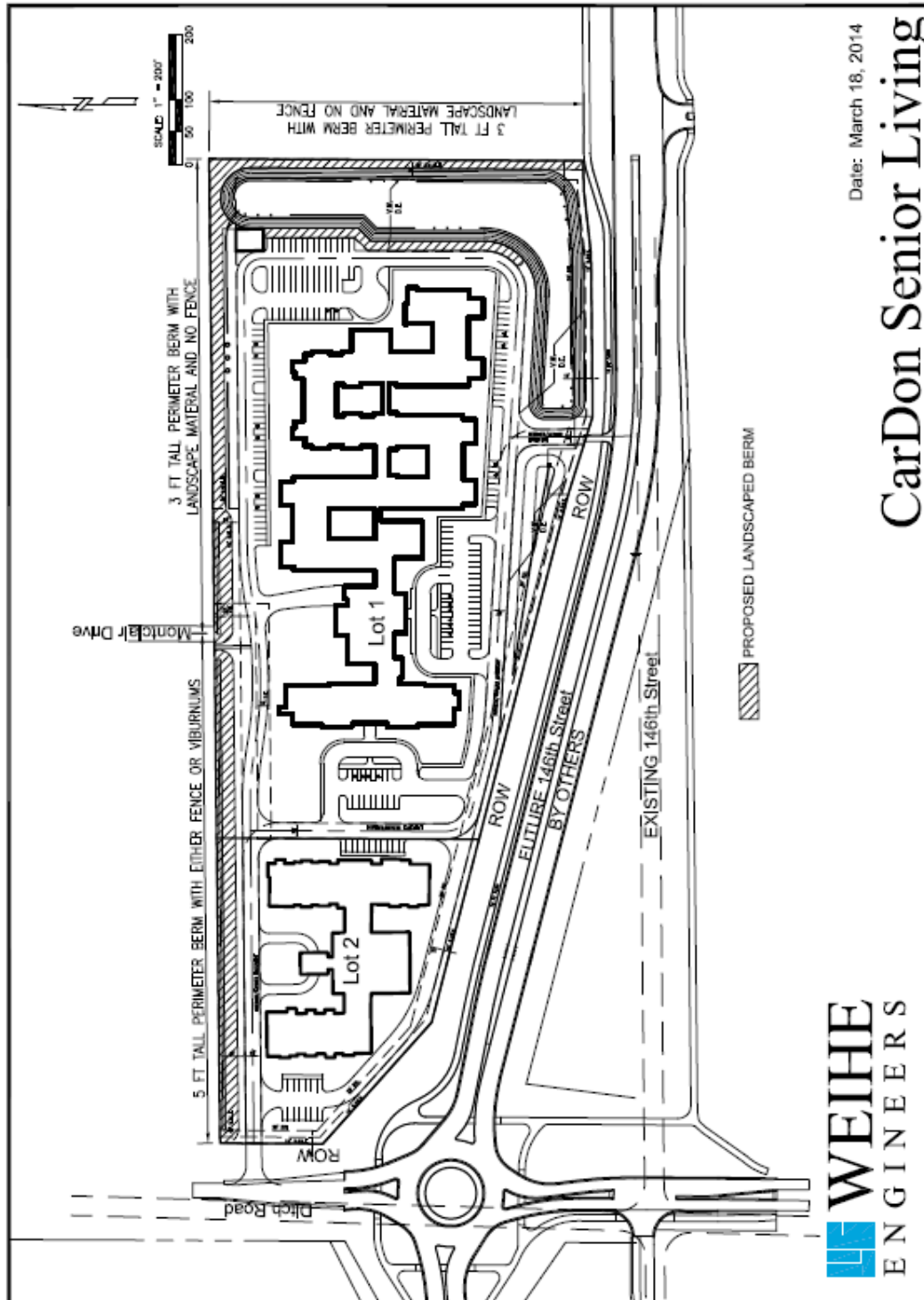


Zoning

-  AG-SF1 (Agriculture - Single Family - 1)
-  SF-2 (Single Family - 2)
-  PUD (Planned Unit Development)

Exhibit B

CONCEPTUAL PLAN



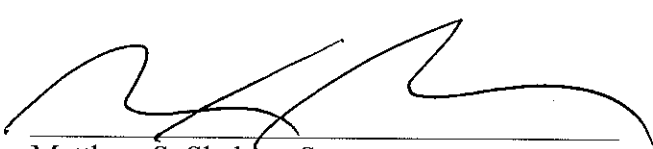
**WESTFIELD-WASHINGTON ADVISORY PLAN COMMISSION
CERTIFICATION**

The Westfield-Washington Advisory Plan Commission held a public hearing on Tuesday, March 3, 2014, to consider the CarDon Senior Living Planned Unit Development (PUD) District Ordinance. Notice of the public hearing was advertised and noticed and presented to the Advisory Plan Commission. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The proposal is as follows:

Case No.	1403-PUD-04
Petitioner	CarDon Development Company
Description	Petitioner requests a change in zoning of approximately 16 acres+/- from the Single Family-2 (SF-2) District to the CarDon Senior Living Planned Unit Development (PUD) District for a comprehensive senior living development.

On April 21, 2014, a motion was made and passed to send a favorable recommendation to the City Council regarding Petition No. 1403-PUD-04 (Vote: 8 in favor and 0 opposed).

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



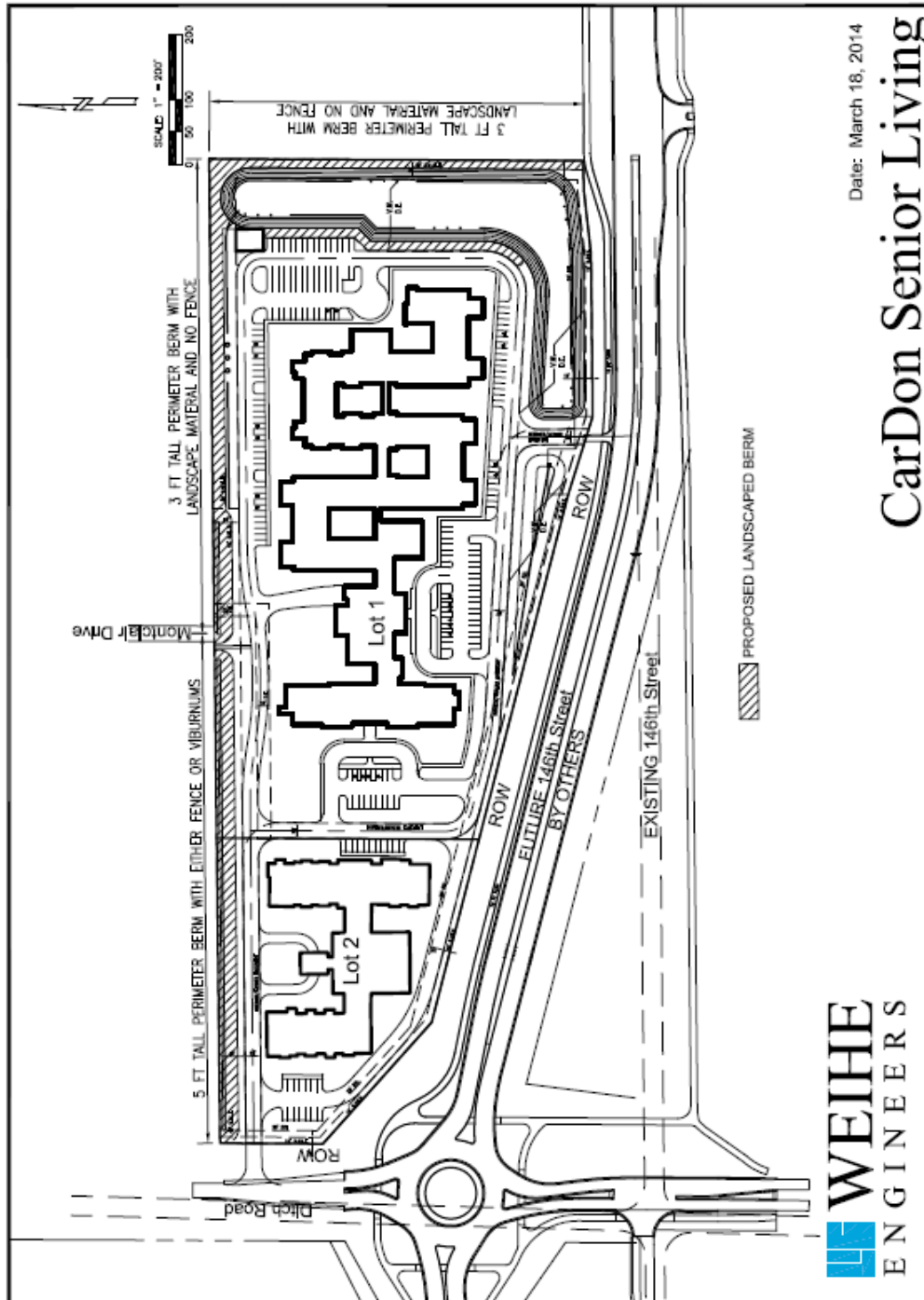
Matthew S. Skelton, Secretary

April 22, 2014

Date

Exhibit B

CONCEPTUAL PLAN



ORDINANCE 14-11

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING AMENDMENT TO TEXT OF THE SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT BEING THAT OF, ORDINANCE 11-19, ORDINANCE 13-15 AND TITLE 16 LAND USE CONTROLS

WHEREAS, The Town of Westfield, Indiana and the Township of Washington, both of Hamilton County, Indiana are subject to the Westfield Washington Township Zoning Ordinance; and

WHEREAS, the Westfield-Washington Township Plan Commission ("Commission") considered a petition (docket 1404-PUD-05) filed with the Commission requesting an amendment to Ordinance 11-19, enacted by the Town Council on September 12, 2011, and amended by Ordinance 13-15, enacted by the Town Council on June 10, 2013, (jointly referred to hereinafter as the "Springmill Trails PUD").

WHEREAS, on April 21, 2014, the Commission took action to forward Docket 1404-PUD-05 to the Westfield City Council with a favorable recommendation in accordance with Indiana Code 36-7-4-608, as required by Indiana Code 36-7-4-1505;

WHEREAS, on _____, 2014, the Secretary of the Commission certified the action of the Commission to the City Council; and

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

NOW THEREFORE BE IT FURTHER ORDAINED BY THE WESTFIELD CITY COUNCIL THAT ORDINANCE 11-19, and TITLE 16 OF THE WESTFIELD CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

SECTION 1. Article 4, Section 4.5 (J), Paragraph 2 under "Building Materials" shall be amended as follows:

Masonry or natural materials shall be the exterior building material on the remaining exterior elevations of the building, excluding openings, such as doors and windows, roofs and any elevation area within a dormer projecting from a roof. In addition to natural materials, Polymeric Cladding of minimum thickness of 0.22" and with an applied exposure of at least 6 7/8" (e.g. Norandex Everlast™) and high quality vinyl windows shall be a permitted material for exterior elevations.

SECTION 2. Article 6, Section 6.3, Paragraph B, Subparagraph 1, part c. shall be amended as follows:

Facilities designed to accommodate one (1) bicycle parking space per three (3) dwelling units shall be provided for multi-family dwellings. Multi-family dwellings with attached garages may have such garages count as required bicycle parking under this section. Two bike facilities shall be placed on the property, with one bike rack for four (4) bikes being placed near the rental/leasing office and a rack for two (2) bikes being place near the dog park" proposed for the property.

SECTION 3. Article 6, Section 6.3, Paragraph 3, shall be amended as follows:

The required bicycle parking facilities noted in this section, except those provided in attached garages for multi-family dwellings under 6.3(B)(1)(c) or specifically provided in areas included 6.3(B)(1)(c). shall be designed to accommodate a minimum of four bicycles.

In all other respects, the Springmill Trails PUD Ordinance shall remain in effect and unchanged.

**ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2014.**

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For	Voting Against	Abstain
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Chuck Lehman	_____ Chuck Lehman	_____ Chuck Lehman
_____ Robert J. Smith	_____ Robert J. Smith	_____ Robert J. Smith
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric
_____ Robert W. Stokes	_____ Robert W. Stokes	_____ Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I 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. Russell L. Brown

I hereby certify that ORDINANCE No. 14-11 was delivered to the Mayor of Westfield on the ____ day of _____ 2014 at _____ .m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE NO. 14-11

This ____ day of _____, 2014.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE No. 14-11

This ____ day of _____ 2014.

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

Prepared by:

Russell L. Brown, 26781-49, Clark, Quinn, Moses, Scott & Grahm, LLP
320 N. Meridian Street, Suite 1100, Indianapolis, IN 46204, (317) 637-1321

Exhibit A: Legal Description

PART OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 19 NORTH, RANGE 3 EAST, AND PART OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 19 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA BEING DESCRIBED AS FOLLOWS:

COMMENCING AT AN 1/2" IRON ROD AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 19 NORTH, RANGE 3 EAST; THENCE NORTH 89 DEGREES 19 MINUTES 04 SECONDS EAST (ASSUMED BEARING) 1322.97 FEET ON THE NORTH LINE OF THE WEST HALF OF SAID SOUTHWEST QUARTER TO A 1/2" IRON ROD AT THE NORTHEAST CORNER OF THE WEST HALF OF THE SAID SOUTHWEST QUARTER; THENCE ON THE EAST LINE OF THE WEST HALF OF SAID SOUTHWEST QUARTER SOUTH 00 DEGREES 04 MINUTES 29 SECONDS WEST 1156.33 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING ON THE EAST LINE OF THE WEST HALF OF SAID SOUTHWEST QUARTER SOUTH 00 DEGREES 04 MINUTES 29 SECONDS WEST 30.25 FEET TO THE NORTH LINE OF A 2.0 ACRE TRACT OF REAL ESTATE DESCRIBED IN INSTRUMENT No. 200500039616; THENCE ON SAID NORTH LINE SOUTH 89 DEGREES 19 MINUTES 04 SECONDS WEST 295.17 FEET TO A 5/8" IRON REBAR WITH YELLOW CAP STAMPED MILLER SURVEYING ON THE WEST LINE OF SAID 2.0 ACRE TRACT OF REAL ESTATE; THENCE ON SAID WEST LINE SOUTH 00 DEGREES 04 MINUTES 29 SECONDS WEST 295.17 FEET TO A 5/8" IRON REBAR WITH YELLOW CAP STAMPED MILLER SURVEYING ON THE SOUTH LINE OF THE TRACT OF REAL ESTATE DESCRIBED IN INSTRUMENT No. 2004-00046557; THENCE ON SAID SOUTH LINE SOUTH 89 DEGREES 19 MINUTES 04 SECONDS WEST 1027.89 FEET TO THE WEST LINE OF SAID SOUTHWEST QUARTER; THENCE ON SAID WEST LINE AND THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 33 SOUTH 00 DEGREES 04 MINUTES 42 SECONDS WEST 3.25 FEET; THENCE CONTINUING ON SAID SOUTH LINE SOUTH 89 DEGREES 29 MINUTES 14 SECONDS WEST 297.00 FEET ; THENCE NORTH 00 DEGREES 04 MINUTES 42 SECONDS EAST 327.79 FEET TO THE SOUTHWEST CORNER OF THE TRACT OF ESTATE DESCRIBED IN INSTRUMENT No. 2007038240; THENCE ON THE SOUTH LINE OF SAID TRACT OF REAL ESTATE NORTH 89 DEGREES 19 MINUTES 04 SECOND EAST 1620.04 FEET TO THE POINT OF BEGINNING OF THE DESCRIPTION, CONTAINING 10.12 ACRES MORE OR LESS.

PART OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 19 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA BEING DESCRIBED AS FOLLOWS:

COMMENCING AT AN 1/2" IRON ROD AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 19 NORTH, RANGE 3 EAST; THENCE NORTH 89 DEGREES 19 MINUTES 04 SECONDS EAST (ASSUMED BEARING) 1322.97 FEET ON THE NORTH LINE OF THE WEST HALF OF SAID SOUTHWEST QUARTER TO A 1/2" IRON ROD AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SAID SOUTHWEST QUARTER AND THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING ON SAID NORTH LINE NORTH 89 DEGREES 19 MINUTES 04 SECONDS EAST 1322.97 FEET TO THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE ON THE EAST LINE OF SAID SOUTHWEST QUARTER SOUTH 00 DEGREES 04 MINUTES 16 SECONDS WEST 267.36 FEET; THENCE SOUTH 89 DEGREES 19 MINUTES 04 SECONDS WEST 1322.99 FEET TO THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE ON SAID WEST LINE NORTH 00 DEGREES 04 MINUTES 29 SECONDS EAST 267.36 FEET TO THE POINT OF BEGINNING OF THE DESCRIPTION, CONTAINING 8.12 ACRES MORE OR LESS.

DULY ENTERED FOR TAXATION J
Subject to final acceptance for transfer

6 day of July, 2004

Robin McMills Auditor of Hamilton County

Parcel # 08-05-34-00-00-023.001
08-05-34-00-00-023.003

200400046558
Filed for Record in
HAMILTON COUNTY, INDIANA
JENNIFER J HAYDEN
07-06-2004 At 03:04 PM.
CORP W DEED 20.00

20.00
(4)

CORPORATE WARRANTY DEED

THIS INDENTURE WITNESSETH, that **Hunt Real Estate Limited Liability Company** ("Grantor"), a corporation organized and existing under the laws of the State of Indiana, CONVEYS AND WARRANTS to **Casey, Casey & Hunt, LLC**, ("Grantee"), in Hamilton County, in the State of Indiana, for the sum of Ten Dollars (\$10.00) and other valuable consideration, the receipt of which is hereby acknowledged, the following described real estate in Hamilton County, in the State of Indiana:

See attached Exhibit A

The undersigned person executing this Deed on behalf of Grantor represent and certify that they are duly elected officers of Grantor and have been fully empowered, by proper resolution of the Board of Directors of Grantor, to execute and deliver this deed; that Grantor has full corporation capacity to convey the real estate described herein; and that all necessary corporate action for the making of such conveyance has been taken and done. There is no Indiana Gross Income Tax due at this time on this conveyance.

IN WITNESS WHEREOF, Grantor has caused this deed to be executed this 28th day of JUNE, 2004.

ATTEST:

HUNT REAL ESTATE LIMITED
LIABILITY COMPANY

By: Janet A Hunt
Title OWNER Trustee

By: Lisa Hunt
Title Trustee

CASE NO. casey

EXHIBIT A - LEGAL DESCRIPTION

PARCEL 11: (Hunt Real Estate Limited Liability Company)

Part of Southeast Quarter of the Southwest Quarter of Section 34, Township 19 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast corner of the Northeast Quarter of the Southwest Quarter of Section 34, Township 19 North, Range 3 East, Washington Township, Hamilton County, Indiana; thence South 00 degrees 01 minute 35 seconds East (assumed bearing) on the East line of said Southwest Quarter 658.76 feet to the point of beginning for the tract herein described; thence South 89 degrees 12 minutes 35 seconds West parallel with the North line of said Southwest Quarter 1322.66 feet to the West line of the Northeast Quarter of said Southwest Quarter; thence south 00 degrees 00 minutes 58 seconds west on the West line of the Northeast Quarter of said Southwest Quarter 662.59 feet to the Southwest corner of the Northeast Quarter of said Southwest Quarter; thence North 89 degrees 17 minutes 44 seconds East on the South line of the Northeast Quarter of said Southwest Quarter 1322.75 feet to the East line of said Southwest Quarter; thence North 00 degrees 01 minutes 35 seconds West on the East line of said Southwest Quarter 664.58 feet to the point of beginning, containing 20.15 acres, more or less.

PARCEL 12: (HUNT REAL ESTATE LIMITED LIABILITY COMPANY)

Part of the East Half of the Southwest Quarter of Section 34, Township 19 North, Range 3 East in Hamilton County, Indiana, described as follows:

Beginning at the Northeast corner of the Southwest Quarter of Section 34, Township 19 North, Range 3 East; thence South 00 degrees 01 minutes 35 seconds East (assumed bearing) on the East line of said Southwest Quarter 658.76 feet; thence South 89 degrees 12 minutes 35 seconds West parallel with the North line of said Southwest Quarter 1322.66 feet to the West line of the East Half of said Southwest Quarter; thence North 00 degrees 00 minutes 58 seconds West on said West line 658.76 feet to the North line of said Southwest Quarter; thence North 89 degrees 12 minutes 35 seconds East on said North line

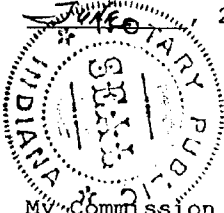
EXHIBIT A - CONT'D

1322.54 feet to the place of beginning, containing 20.00 acres,
more or less.

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared JANET A. HUNT and LOUIS R. HUNT authorized representatives of Hunt Real Estate Limited Liability Company, who acknowledged the execution of the foregoing Deed.

WITNESS my hand and Notarial Seal this 28th day of July, 2004.



Norreen Johnson
NOTARY PUBLIC, A resident of
Hamilton County, Indiana
Printed: NORREEN JOHNSON

My Commission Expires:

MAY 22, 2008

Mail Tax Statements To:

15740 OAK ROAD, CARMEL, IN 46033

This instrument prepared by: Jack G. Hittle, Attorney at Law
CHURCH, CHURCH, HITTLE & ANTRIM, 938 Conner Street, P.O. Box 10,
Noblesville, IN 46061; (317) 773-2190.

Exhibit B: Concept Plan

NOTES:

1. CONTRACTOR SHALL PROTECT AND NOT DESTROY THE PROPERTY CORNER MONUMENTS DURING CONSTRUCTION.
2. CONTRACTOR TO VERIFY LOCATION, SIZE AND DEPTH OF EXISTING UTILITIES PRIOR TO COMMENCING ANY CONSTRUCTION. CONTACT ENGINEER IF VARIATION EXISTS.

CAUTION !!

THE LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES SHOWN ON THIS PLAN ARE BASED UPON ABOVE GROUND EVIDENCE (including, but not limited to, manholes, inlets, valves, and marks made upon the ground by others) AND ARE SPECULATIVE IN NATURE. THERE MAY ALSO BE OTHER EXISTING UNDERGROUND UTILITIES FOR WHICH THERE IS NO ABOVE GROUND EVIDENCE OR FOR WHICH NO ABOVE GROUND EVIDENCE WAS OBSERVED. THE EXACT LOCATIONS OF SAID EXISTING UNDERGROUND UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY AND ALL CONSTRUCTION.

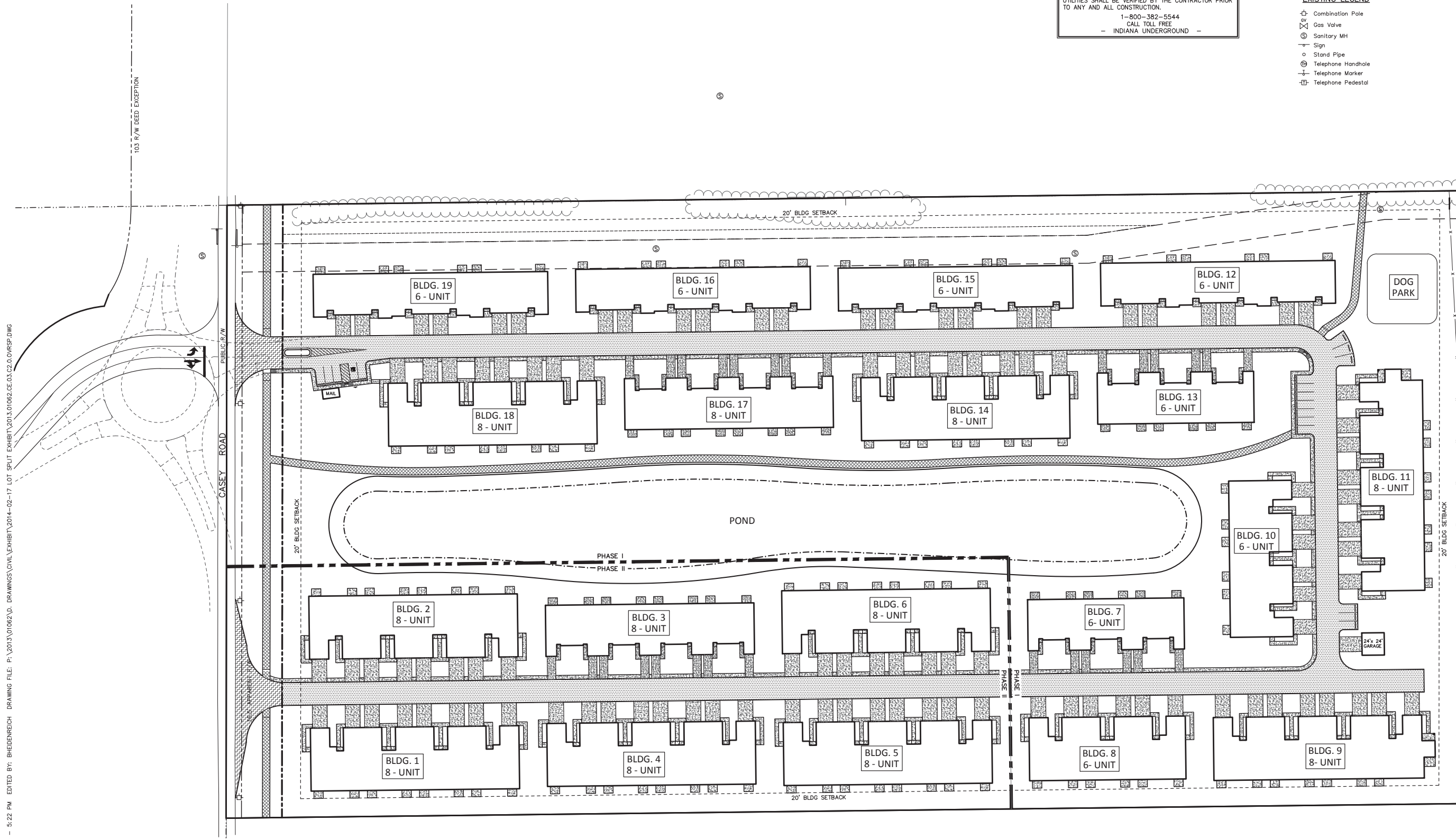
1-800-382-5544
CALL TOLL FREE
- INDIANA UNDERGROUND -



0' 50' 100'
SCALE: 1"=50'

EXISTING LEGEND

- Combination Pole
- Gas Valve
- Sanitary MH
- Sign
- Stand Pipe
- Telephone Handhole
- Telephone Marker
- Telephone Pedestal



PHASE I (NORTH)		
8 UNIT BUILDING (2 CAR) =	4	
8 UNIT BUILDING (1 CAR) =	1	
6 UNIT BUILDING (2 CAR) =	2	
6 UNIT BUILDING (1 CAR) =	2	
6 UNIT BUILDING (WIDE) =	4	
TOTAL PHASE II UNITS =	88	
SUNROOM UNITS =	1	
PHASE I AREA =	14.78 ACRES	

PHASE II (SOUTH)		
8 UNIT BUILDING (2 CAR) =	5	
8 UNIT BUILDING (1 CAR) =	1	
6 UNIT BUILDING (2 CAR) =	0	
6 UNIT BUILDING (1 CAR) =	0	
6 UNIT BUILDING (42' WIDE) =	0	
TOTAL PHASE II UNITS =	48	
SUNROOM UNITS =	1	
PHASE II AREA =	5.23 ACRES	

SITE INFORMATION		
AREA =	±20 ACRES	
TOTAL UNITS =	136	
TOTAL UNITS PER ACRE =	6.8	

LOT SPLIT EXHIBIT

PREPARED FOR:
REDWOOD ACQUISITION, LLC
23775 COMMERCE PARK
BEACHWOOD, OHIO

PROJECT:
WOODBURY RIDGE
CASEY ROAD & SR. 32
WESTFIELD, INDIANA

DATE:	03/17/14
DRAWN BY:	RCB
CHK'D BY:	WAB
JOB NO.	2013.01062

REVISIONS	

SHEET NO.
LSE
OF



CERTIFIED BY



Westfield City Council Report

Ordinance Number:	14-11
APC Petition Number:	1404-PUD-05
Requested Action:	Redwood Acquisition, LLC requests an amendment to the Springmill Trails PUD to permit polymeric cladding as an approved exterior material for single family attached or multi-family homes constructed on approximately 20 acres+/- of the Mixed-Use District within the Springmill Trails PUD District.
Current Zoning District:	Spring Mill Trails PUD
Current Land Use:	Agricultural
Exhibits:	1. Staff Report 2. Aerial Location Map 3. APC Certification 4. Ord. 14-08
Prepared by:	Ryan Clark

PETITION HISTORY

This petition was introduced at the March 10, 2014, City Council meeting. The petition received a public hearing at the April 7, 2014, Advisory Plan Commission (the "APC") meeting. The APC forwarded the petition to the Westfield City Council (the "Council") with a favorable recommendation for approval at its April 21, 2014, meeting. The APC Certification is included as Exhibit 3.

PROCEDURAL

- Requests for a change in zoning are required to be considered at a public hearing, in accordance with Indiana Code 36-7-4-1511. The public hearing for this petition was held on March 10, 2014, at the APC meeting. Notice of the March 10, 2014, public hearing was provided in accordance with the APC Rules of Procedure.
- At its April 21, 2014 meeting, the APC issued a favorable recommendation (8-0) of the proposed change of zoning to the Council.
- The Council may take action on this item at its April 28, 2014, meeting.

PROJECT OVERVIEW

Project Location

The subject property is located on approximately twenty (20) acres just east of Casey Road and north of SR 32 in the Mixed Use District of the Springmill Trails Planned Unit Development ("PUD"). The Property is bordered by the Spring Orchard subdivision to the north, agricultural property to the east, and unimproved areas of the Spring Mill Trails PUD Mixed Use District to the south and west.

Project Description

The Petitioner is proposing to modify the building materials section of the Mixed Use district (Section 4.5.J.2) to permit Polymeric Cladding (e.g. Norandex Everlast) as an approved exterior building material for the Property. Currently, the ordinance requires thirty (30%) percent of all exterior building materials to be masonry with the remaining exterior building materials to be either masonry or natural materials. The request would permit Polymeric Cladding with a minimum thickness of 0.22" and an applied exposure of least 6 7/8" to be an additional exterior building material for the remaining exterior elevation not required to be masonry.

The Petitioner is also proposing to modify the bicycle parking facility requirement of one (1) bicycle per three (3) dwelling units to be met by the attached garages in multi-family dwellings.

Update 4/21/14

The petitioner has added one bicycle rack for four bicycles near the rental office and one bicycle rack for two bicycles near the dog park.

STATUTORY CONSIDERATIONS

Indiana Code 36-7-4-603 states that reasonable regard shall be paid to:

1. The Comprehensive Plan.

When the Springmill Trails PUD was approved, it was determined that it was compliant with the Comprehensive Plan. The general area near SR 32 is identified as Regional Commercial on the Future Land Use Concept Map in the Westfield-Washington Township Comprehensive Plan. The Springmill Trails PUD identifies that same area as a Market Center, Commercial, and Mixed Use development.

2. Current conditions and the character of current structures and uses.

The proposed building material amendment should not alter the character of the area nor alter any current conditions.

3. The most desirable use for which the land is adapted.

The property has already been zoned and the proposal does not modify land use.

4. The conservation of property values throughout the jurisdiction.

It is anticipated that the proposal would have neutral or positive impact on property values throughout the jurisdiction.

5. Responsible growth and development.

The Property is contiguous to other developed areas, and the improvement of the Property would be consistent with the principle of contiguous growth.

RECOMMENDATIONS / ACTIONS

APC Recommendation

At its April 21, 2014, meeting, the APC forwarded a **favorable recommendation** of Ordinance No. 14-11 (APC Petition No. 1404-PUD-05) to the Council (Vote of: 8 in favor, 0 opposed) with the following condition: That the petitioner add one bicycle rack for four bicycles near the rental office and one bicycle rack for two bicycles near the dog park.

City Council

Introduction: March 10, 2014

Eligible for Adoption: April 28, 2014

Submitted by: Ryan Clark

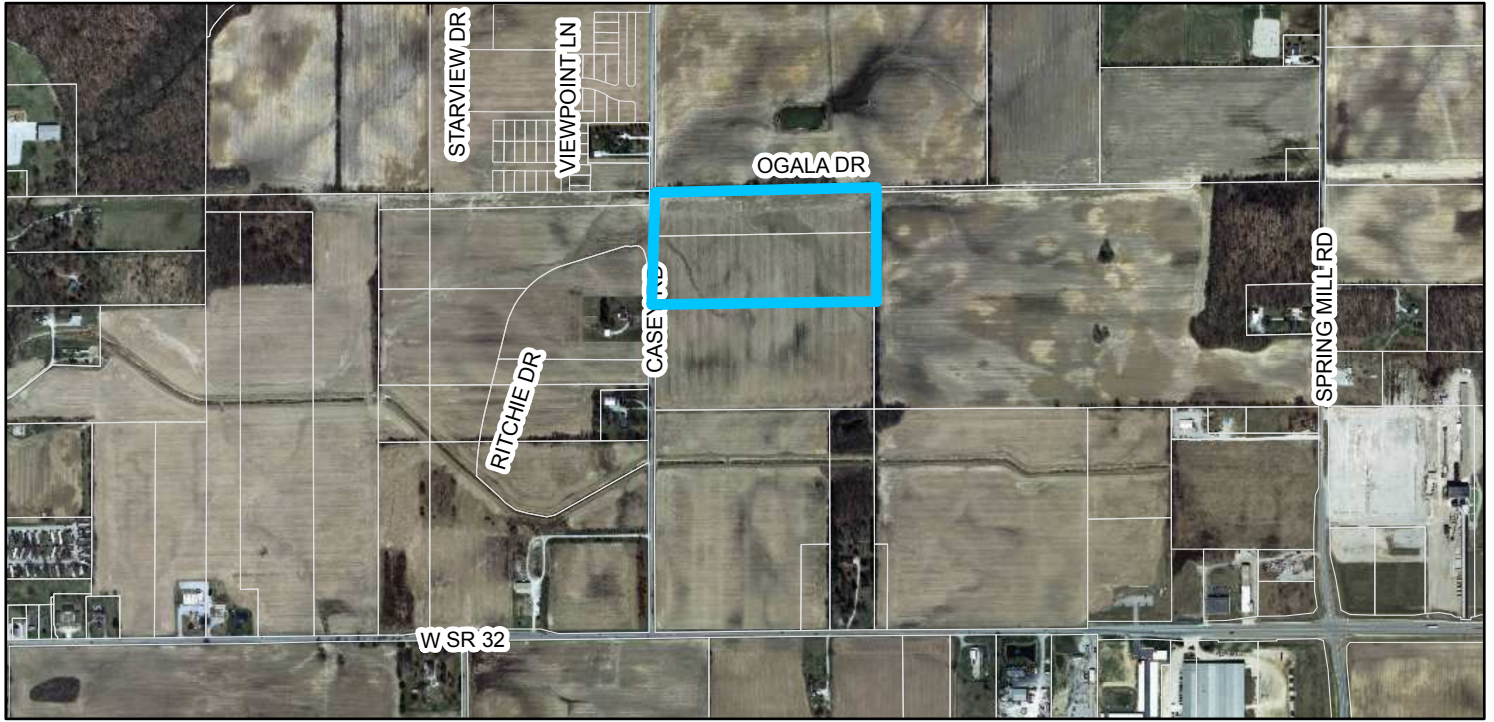
Economic and Community Development Department

Aerial Map
1405-PUD-05
Woodbury Ridge

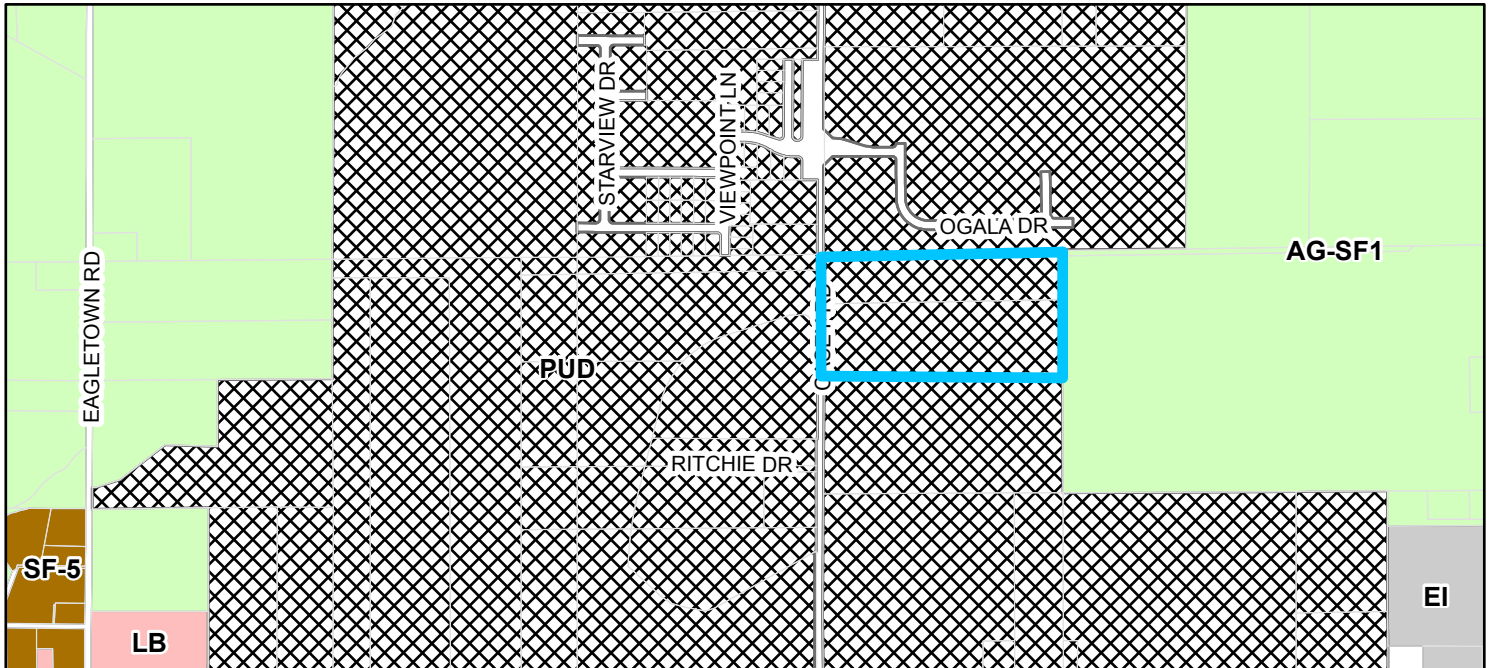


Aerial Location Map

Site



Zoning Map



Zoning

- AG-SF1 (Agriculture - Single Family - 1)
- SF-5 (Single Family 5)
- PUD (Planned Unite Development)
- EI (Enclosed Industrial)
- LB (Local and Neighborhood Business)

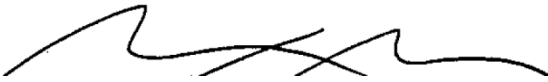
**WESTFIELD-WASHINGTON ADVISORY PLAN COMMISSION
CERTIFICATION**

The Westfield-Washington Advisory Plan Commission held a public hearing on Monday, April 7, 2014, to consider an amendment to the Maple Knoll PUD ordinance. Notice of the public hearing was advertised and noticed and presented to the Advisory Plan Commission. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The proposal is as follows:

Case No.	1404-PUD-05
Petitioner	Redwood Acquisitions, LLC
Description	An amendment to the Springmill Trails PUD to permit polymeric cladding as an approved exterior material for single family attached or multi-family homes constructed as applicable to an approximately 20 acre+/- portion (identified in Exhibit A of 1404-PUD-05, also known as Woodbury Ridge) of the Mixed-Use District within the Springmill Trails PUD District.

On April 21, 2014, a motion was made and passed to send a favorable recommendation (8-0) to the City Council to approve 1404-PUD-05 with the following condition: That one bicycle rack for four bicycles be installed near the rental office and one bicycle rack for two bikes be installed near the dog park.

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



Matthew S. Skelton, Secretary

April 22, 2014

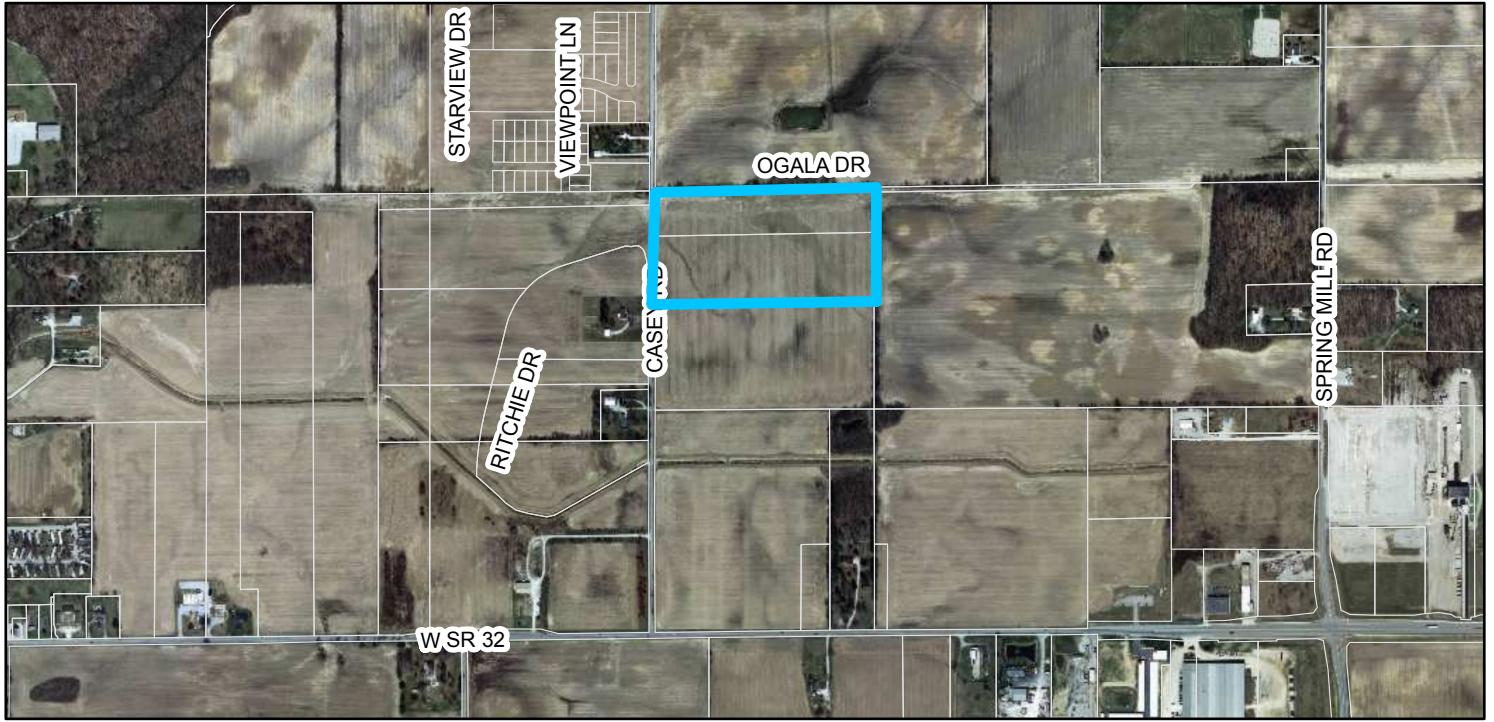
Date

Aerial Map
1405-PUD-05
Woodbury Ridge

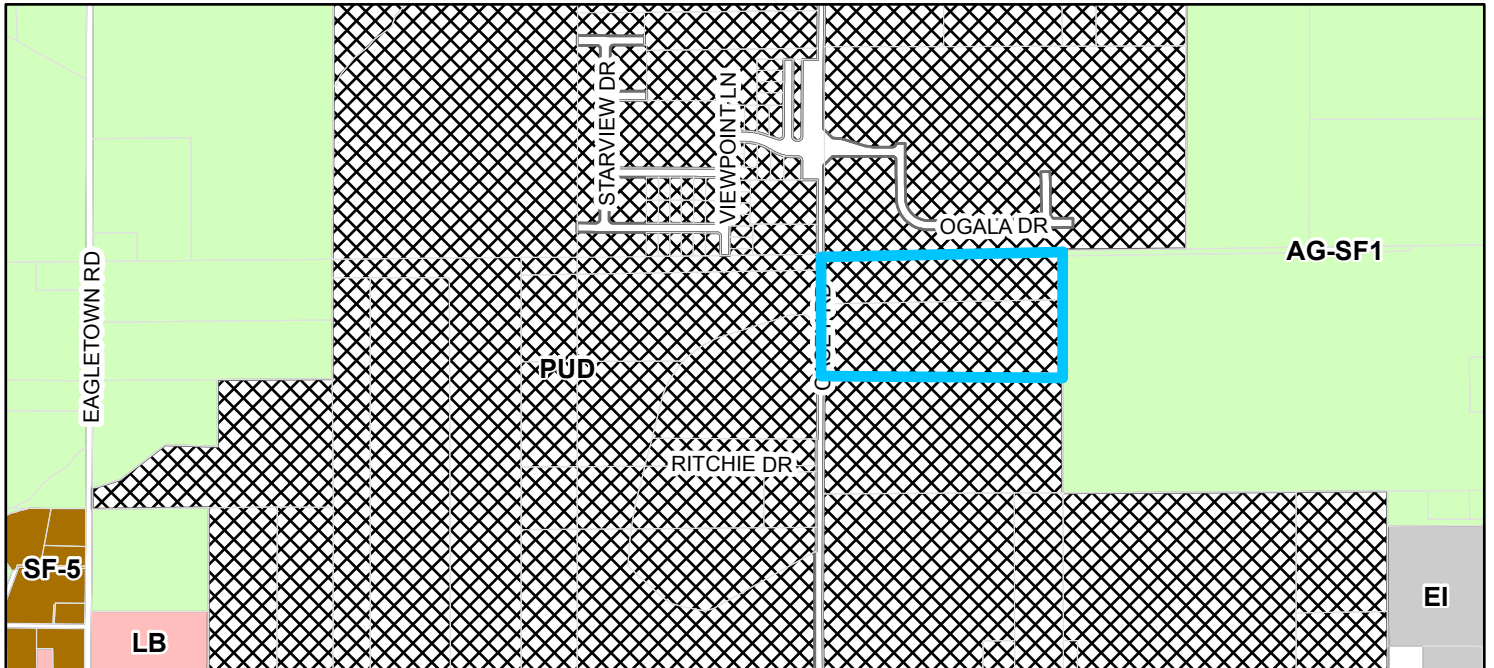


Aerial Location Map

Site



Zoning Map



Zoning

- AG-SF1 (Agriculture - Single Family - 1)
- SF-5 (Single Family 5)
- PUD (Planned Unite Development)
- EI (Enclosed Industrial)
- LB (Local and Neighborhood Business)

PROCLAMATION

Empty Bowls Day

April 30, 2014

WHEREAS, the Empty Bowls program brought together Westfield students, school staff, and many local and Indiana celebrities to create bowls in an effort to raise money to support Open Doors, Gleaners, and The Amanda Strong Foundation; and

WHEREAS, the Empty bowls program began in 2009 at Washington Woods Elementary. Oak Trace Elementary and Monon Elementary joined the program in 2012 and Westfield Middle School, along with Shamrock Springs and Carey Ridge Elementaries joined in 2014; and

WHEREAS, Westfield Washington Schools will fight hunger by presenting “An Evening of Empty Bowls” on April 30, 2014 from 5:00pm-7:00pm at the Westfield Middle School for a simple meal and a chance to bid on “art from the heart” bowls.

NOW, THEREFORE, I, J. Andrew Cook, Mayor of the city of Westfield, do hereby proclaim April 30, 2014 as “Empty Bowls Day” in the county of Hamilton, city of Westfield, IN and call upon all citizens to join “An Evening of Empty Bowls”.

IN WITNESS WHEREOF, I, J. Andrew Cook, have hereunto set my hand and caused to be affixed the great seal of the city of Westfield, Indiana, on this 28th day of April, 2014.

(City Seal)

J. Andrew Cook, Mayor
City of Westfield

4/28/2014 8:51:48 AM

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

April 28, 2014

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS
--

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 22 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 28 day of April, 2014

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 1 of 18

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									
VEN000589	Duke Energy	APP017401	4/15/2014	101001341	ADM-ELECTRICITY	Electric bill	628.80	53863	4/17/2014
VEN000405	Citizens Energy Group	APP017412	4/15/2014	101001328	ADM-HEAT/GAS	Clinic House	157.54	53855	4/16/2014
VEN000405	Citizens Energy Group	APP017412	4/15/2014	101001328	ADM-HEAT/GAS	Women's Ministries	200.84	53855	4/16/2014
VEN000405	Citizens Energy Group	APP017412	4/15/2014	101001328	ADM-HEAT/GAS	DWNA	120.30	53855	4/16/2014
VEN000405	Citizens Energy Group	APP017455	4/17/2014	101001328	ADM-HEAT/GAS	Gas bill	1,528.92	53862	4/17/2014
VEN000562	DLZ	APP017488	4/21/2014	101001990	ADM-CIRCUIT BREAKER	Monon Trail pay 6/SR 32 to 2	16,165.80		
VEN000562	DLZ	APP017488	4/21/2014	101001990	ADM-CIRCUIT BREAKER	Monon Trail pay 7/SR 32 to 2	18,540.00		
VEN002352	Videoindiana Inc	APP017489	4/21/2014	101001347	ADM-PROMOTIONS	Home A Rama advertising	12,500.00		
VEN000695	Financial Solutions Group, Inc	APP017490	4/21/2014	101001331	ADM-CONSULTING	Annexation fiscal plan for Cha	1,937.50		
VEN000695	Financial Solutions Group, Inc	APP017490	4/21/2014	101001331	ADM-CONSULTING	Annexation fiscal plan for W	1,237.50		
VEN001953	Thomson West	APP017492	4/21/2014	101001330	ADM-ATTORNEY/CONSULT	West information charges	173.79		
VEN000595	DWNA	APP017493	4/21/2014	101001347	ADM-PROMOTIONS	Services for Feb, March and A	10,855.89		
VEN001469	O W Krohn and Associates	APP017494	4/21/2014	101001349	ADM-SERVICES	Grand Park professional servi	971.25		
VEN001826	Staples	APP017495	4/21/2014	101001223	ADM-OFFICE SUPPLIES	Office Supplies	35.80		
VEN002016	UN Communications	APP017496	4/21/2014	101001347	ADM-PROMOTIONS	Your City Matters for April	3,118.73		
VEN002017	Unifirst Corporation	APP017497	4/21/2014	101001349	ADM-SERVICES	Mats at City Services 4/3	147.47		
VEN002017	Unifirst Corporation	APP017497	4/21/2014	101001349	ADM-SERVICES	Mats at City Services 4/10	133.65		
VEN000412	City of Westfield Utility	APP017502	4/21/2014	101001342	ADM-WATER/SEWER	City Hall Storm	20.00		
VEN000412	City of Westfield Utility	APP017502	4/21/2014	101001342	ADM-WATER/SEWER	Historical Society Storm	20.00		
VEN000412	City of Westfield Utility	APP017502	4/21/2014	101001342	ADM-WATER/SEWER	DWNA	20.00		
VEN000412	City of Westfield Utility	APP017502	4/21/2014	101001342	ADM-WATER/SEWER	Clinic House	20.00		
VEN001537	Payroll	APP017543	4/22/2014	101001111	ADM-SALARY	SAL	76,266.17	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101001120	ADM-FICA AND MEDICARE	FICA	4,512.94	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101001120	ADM-FICA AND MEDICARE	MED	1,055.42	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101001121	ADM-PERF	PERF	7,181.00	100042314	4/23/2014
VEN002259	Central Indiana Hardware	APP017562	4/22/2014	101001343	ADM-BUILDING	Key cores	511.50		
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101001119	ADM-HEALTH AND DENTAL	ins	8,327.11	53870	4/23/2014
VEN000562	DLZ	APP017567	4/22/2014	101001990	ADM-CIRCUIT BREAKER	Wheeler Rd (SR32 to 181st S	86,700.00		
VEN002019	United Consulting Engineers	APP017568	4/22/2014	101001990	ADM-CIRCUIT BREAKER	Anna Kendall Monon Bridge	20,200.00		
VEN002038	USI Consultants, Inc	APP017569	4/22/2014	101001990	ADM-CIRCUIT BREAKER	191st Street Reconstruct (To	6,825.00		
VEN000103	American Structurepoint Inc	APP017570	4/22/2014	101001990	ADM-CIRCUIT BREAKER	186th Street Roundabout/cont	6,525.00		
VEN000359	CHA Consulting Inc	APP017571	4/22/2014	101001990	ADM-CIRCUIT BREAKER	Union Street Extension replac	46,189.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 2 of 18

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									
VEN002225	Butler Fairman and Seufert Inc	APP017572	4/22/2014	101001990	ADM-CIRCUIT BREAKER	156 and Springmill ROW Serv	29,025.00		
VEN000473	Crider and Crider	APP017573	4/22/2014	101001990	ADM-CIRCUIT BREAKER	186th S of Gr Prk Road Const	178,809.00		
VEN001521	Parsons Brinckerhoff Inc	APP017574	4/22/2014	101001990	ADM-CIRCUIT BREAKER	ROW Management Services	3,305.58		
VEN000931	Ice Miller LLP	APP017575	4/22/2014	101001331	ADM-CONSULTING	Monthly retainers	10,000.00		
VEN000312	Busy Bee Cleaning Service	APP017577	4/22/2014	101001343	ADM-BUILDING	Office cleaning at City Hall	425.00		
VEN001367	Midwest Toxicology Serv	APP017578	4/22/2014	101001349	ADM-SERVICES	Drug testing	50.00		
VEN000348	CDW Government Inc	APP017579	4/22/2014	101001343	ADM-BUILDING	HR webcam for Velocity	92.77		
VEN002213	Open Control Systems	APP017580	4/22/2014	101001343	ADM-BUILDING	HR Badging camera	200.00		
VEN000348	CDW Government Inc	APP017581	4/22/2014	101001343	ADM-BUILDING	HR badges	394.00		
VEN001826	Staples	APP017582	4/22/2014	101001223	ADM-OFFICE SUPPLIES	Office Supplies	55.68		
VEN001195	Krieg Devault LLP	APP017583	4/22/2014	101001330	ADM-ATTORNEY/CONSULT	1st quart retainer 2014	50,000.00		
VEN000949	IN.GOV	APP017584	4/22/2014	101001349	ADM-SERVICES	Background check	30.00		
VEN000177	BA of Greater Indianapolis	APP017585	4/22/2014	101001347	ADM-PROMOTIONS	2014 Home A Rama	12,500.00		
VEN001361	Mid America Elevator	APP017586	4/22/2014	101001343	ADM-BUILDING	City Services Elevator	216.80		
VEN001469	O W Krohn and Associates	APP017587	4/22/2014	101001349	ADM-SERVICES	GO Bonds Refunding PSB Bo	3,017.50		
VEN001469	O W Krohn and Associates	APP017587	4/22/2014	101001349	ADM-SERVICES	Grand Park	5,365.00		
VEN001953	Thomson West	APP017588	4/22/2014	101001330	ADM-ATTORNEY/CONSULT	West information charges	173.79		
VEN000263	Bose Public Affairs Group LLC	APP017589	4/22/2014	101001349	ADM-SERVICES	March Services	3,500.00		
VEN001000	Indianapolis Star	APP017590	4/22/2014	101001338	ADM-LEGAL	Annual Finanacial Report	374.24		
VEN000974	Indiana Newspapers	APP017591	4/22/2014	101001350	ADM-SUBSCRIPTIONS/DUE	Indy Star at City Hall	36.40		
VEN000974	Indiana Newspapers	APP017591	4/22/2014	101001350	ADM-SUBSCRIPTIONS/DUE	Indy Star at City Hall	24.50		
VEN000345	Cave and Company Printing	APP017593	4/22/2014	101001337	ADM-PRINTING	Business Round Table invites	44.69		
VEN002017	Unifirst Corporation	APP017594	4/22/2014	101001349	ADM-SERVICES	Mats for 3/27	132.55		
VEN000312	Busy Bee Cleaning Service	APP017595	4/22/2014	101001349	ADM-SERVICES	City Services office cleaning/p	2,695.00		
VEN000263	Bose Public Affairs Group LLC	APP017596	4/22/2014	101001349	ADM-SERVICES	Feb services	3,500.00		
VEN002016	UN Communications	APP017599	4/22/2014	101001347	ADM-PROMOTIONS	Sponsorship Brochure	605.00		
VEN001826	Staples	APP017600	4/22/2014	101001223	ADM-OFFICE SUPPLIES	Office Supplies	146.83		
VEN002016	UN Communications	APP017601	4/22/2014	101001347	ADM-PROMOTIONS	Your City Matters newsletter	3,116.90		
VEN000873	Heartland Growers	APP017602	4/22/2014	101001343	ADM-BUILDING	Flowers for City Hall Master G	116.97		
VEN002300	Hamilton County Convention and Visitors	APP017605	4/22/2014	101001331	ADM-CONSULTING	2014 HCCVB Travel Guide A	180.00		
VEN002297	PRSA	APP017606	4/22/2014	101001350	ADM-SUBSCRIPTIONS/DUE	PRSA Group Membership	1,575.00		
VEN000345	Cave and Company Printing	APP017607	4/22/2014	101001337	ADM-PRINTING	Grand Park Ball Brochures	321.25		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 3 of 18

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									
VEN000345	Cave and Company Printing	APP017607	4/22/2014	101001337	ADM-PRINTING	Hamilton Co Alliance Grand	27.33		
VEN002273	Commercial Artisan	APP017608	4/22/2014	101001331	ADM-CONSULTING	Grand Park Promotional Fold	1,950.00		
VEN002272	Greenways Foundation Inc	APP017609	4/22/2014	101001334	ADM-TRAVEL/TRAINING/SE	Luncheon	125.00		
VEN000942	Imagery LLC	APP017610	4/22/2014	101001347	ADM-PROMOTIONS	Name badges City of Westfiel	64.74		
VEN000942	Imagery LLC	APP017611	4/22/2014	101001347	ADM-PROMOTIONS	Cell phone wipes w/ Westfield	879.21		
VEN000942	Imagery LLC	APP017612	4/22/2014	101001347	ADM-PROMOTIONS	Grand Park Promo Pens	520.31		
VEN000942	Imagery LLC	APP017612	4/22/2014	101001347	ADM-PROMOTIONS	Grand Park Promo Logo Wea	381.42		
VEN000942	Imagery LLC	APP017612	4/22/2014	101001347	ADM-PROMOTIONS	Grand Park Promo Magnets	181.51		
VEN000942	Imagery LLC	APP017613	4/22/2014	101001347	ADM-PROMOTIONS	Name badges	42.40		
VEN000480	CSI Signs	APP017614	4/22/2014	101001347	ADM-PROMOTIONS	Roundabout Resurfacing	5,164.00		
VEN000480	CSI Signs	APP017614	4/22/2014	101001347	ADM-PROMOTIONS	Update Grand Park Welcome	725.00		
VEN000480	CSI Signs	APP017615	4/22/2014	101001347	ADM-PROMOTIONS	Drop box located signs	39.38		
VEN000480	CSI Signs	APP017615	4/22/2014	101001347	ADM-PROMOTIONS	Drop box moved locations sig	54.77		
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101001119	ADM-HEALTH AND DENTAL	may life ins	40.69	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101001332	ADM-CELL/PAGERS/MOBILE	Cell phones	564.58	53735	4/10/2014
VEN000405	Citizens Energy Group	APP017647	4/23/2014	101001328	ADM-HEAT/GAS	Gas bill	1,529.12		
Subtotal for Administration							655,145.83		
Police									
VEN002035	US Uniform and Supply	APP017347	4/9/2014	101002229	POLICE-UNIFORMS		221.85	53842	4/14/2014
VEN002035	US Uniform and Supply	APP017348	4/9/2014	101002229	POLICE-UNIFORMS		161.90	53842	4/14/2014
VEN000589	Duke Energy	APP017401	4/15/2014	101002341	POLICE-ELECTRICITY	Electric bill	2,015.51	53863	4/17/2014
VEN001245	Lexisnexis	APP017402	4/9/2014	101002350	POLICE-SUBSCRIPTIONS/D		82.50		
VEN000963	Indiana Drug Enforcement Asso	APP017405	4/10/2014	101002334	POLICE-TRAVEL/TRAINING/		60.00		
VEN001031	International Conference of Police Chapl	APP017406	4/11/2014	101002350	POLICE-SUBSCRIPTIONS/D		125.00		
VEN000405	Citizens Energy Group	APP017455	4/17/2014	101002328	POLICE-HEAT/GAS	Gas bill	1,559.92	53862	4/17/2014
VEN001570	PIC Inc	APP017503	4/21/2014	101002360	POLICE-VEHICLE REPAIR		663.20		
VEN001880	Tabco	APP017504	4/21/2014	101002229	POLICE-UNIFORMS		1,349.91		
VEN001880	Tabco	APP017505	4/21/2014	101002229	POLICE-UNIFORMS		220.94		
VEN000345	Cave and Company Printing	APP017506	4/21/2014	101002337	POLICE-PRINTING		136.38		
VEN001456	Noblesville Veterinary Clinic	APP017507	4/21/2014	101002355	POLICE-K-9 MAINT		86.45		
VEN002028	UPS	APP017508	4/21/2014	101002333	POLICE-POSTAGE		29.37		
VEN000080	Almost Home Boarding Kennel	APP017509	4/21/2014	101002355	POLICE-K-9 MAINT		225.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 4 of 18

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								
VEN001815	Speedway Superamerica	APP017510	4/21/2014	101002226	POLICE-VEHICLE GAS/SUPP		157.01		
VEN001826	Staples	APP017511	4/21/2014	101002223	POLICE-OFFICE SUPPLIES		215.05		
VEN000747	Galls	APP017512	4/21/2014	101002229	POLICE-UNIFORMS		45.00		
VEN002035	US Uniform and Supply	APP017513	4/21/2014	101002229	POLICE-UNIFORMS		164.95		
VEN000314	C.A.R. Clinic	APP017514	4/21/2014	101002360	POLICE-VEHICLE REPAIR		873.45		
VEN000747	Galls	APP017515	4/21/2014	101002229	POLICE-UNIFORMS		116.50		
VEN002017	Unifirst Corporation	APP017516	4/21/2014	101002343	POLICE-BUILDING MAINTEN		67.53		
VEN001225	Law Enforcement Training Board	APP017517	4/21/2014	101002224	POLICE-OPERATING SUPPLI		53.50		
VEN002346	R. Adams Roofing Inc	APP017532	4/21/2014	101002343	POLICE-BUILDING MAINTEN		1,085.00		
VEN000644	Enviro-max Inc	APP017533	4/21/2014	101002343	POLICE-BUILDING MAINTEN		97.97		
VEN000142	Aqua Systems	APP017534	4/21/2014	101002343	POLICE-BUILDING MAINTEN		544.04		
VEN001537	Payroll	APP017543	4/22/2014	101002111	POLICE-SALARY	SAL	121,477.78	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101002120	POLICE-FICA AND MEDICAR	FICA	7,296.95	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101002120	POLICE-FICA AND MEDICAR	MED	1,706.50	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101002121	POLICE-PERF	PERF	18,597.88	100042314	4/23/2014
VEN001367	Midwest Toxicology Servic	APP017558	4/22/2014	101002349	POLICE-SERVICES	Drug test	50.00		
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101002119	POLICE-HEALTH AND DENT	ins	26,310.91	53870	4/23/2014
VEN001367	Midwest Toxicology Servic	APP017578	4/22/2014	101002349	POLICE-SERVICES	Drug testing	50.00		
VEN001367	Midwest Toxicology Servic	APP017578	4/22/2014	101002349	POLICE-SERVICES	Drug testing	261.00		
VEN001367	Midwest Toxicology Servic	APP017578	4/22/2014	101002349	POLICE-SERVICES	Drug and Alcohol testing	134.00		
VEN001367	Midwest Toxicology Servic	APP017578	4/22/2014	101002349	POLICE-SERVICES	Drug testing	50.00		
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101002119	POLICE-HEALTH AND DENT	may life ins	146.02	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101002332	POLICE-CELL/PAGERS/MOBI	Cell phones	1,524.46	53735	4/10/2014
VEN001753	Scott Clouse	APP017633	4/17/2014	101002229	POLICE-UNIFORMS		293.15	53859	4/17/2014
VEN002353	Boldens Cleaners	APP017634	4/17/2014	101002229	POLICE-UNIFORMS		414.50	53866	4/21/2014
VEN000405	Citizens Energy Group	APP017647	4/23/2014	101002328	POLICE-HEAT/GAS	Gas bill	1,559.92		
Subtotal for Police							190,231.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 5 of 18

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									
Economic and Community Development									
VEN001826	Staples	APP017388	4/15/2014	101003223	ECD-OFFICE SUPPLIES	Office Supplies	90.85		
VEN001940	The Times	APP017529	4/21/2014	101003338	ECD-LEGAL	Plan Commission Meeting 4/7	31.40		
VEN001940	The Times	APP017529	4/21/2014	101003338	ECD-LEGAL	Notice 1404-CPA	13.69		
VEN001940	The Times	APP017529	4/21/2014	101003338	ECD-LEGAL	Plan Commission Meeting 3/3	26.57		
VEN001940	The Times	APP017529	4/21/2014	101003338	ECD-LEGAL	Meeting Notice 2/3	18.52		
VEN001940	The Times	APP017529	4/21/2014	101003338	ECD-LEGAL	Plan Commission Meeting 1/6	25.84		
VEN000345	Cave and Company Printing	APP017530	4/21/2014	101003337	ECD-PRINTING	Hamilton County Alliance Gra	27.33		
VEN001537	Payroll	APP017543	4/22/2014	101003111	ECD-SALARY	SAL	26,655.44	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101003120	ECD-FICA AND MEDICARE	FICA	1,608.92	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101003120	ECD-FICA AND MEDICARE	MED	376.30	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101003121	ECD-PERF	PERF	3,598.48	100042314	4/23/2014
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101003119	ECD-HEALTH AND DENTAL	ins	4,415.31	53870	4/23/2014
VEN001367	Midwest Toxicology Servic	APP017578	4/22/2014	101003349	ECD-SERVICES	Drug testing	50.00		
VEN000949	IN.GOV	APP017584	4/22/2014	101003349	ECD-SERVICES	Background check	15.00		
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101003119	ECD-HEALTH AND DENTAL	may life ins	21.91	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101003332	ECD-CELL/PAGERS/MOBILE	Cell phones	351.80	53735	4/10/2014
Subtotal for Economic and Community Development							37,327.36		
ECD - Building									
VEN000952	Indiana Association Of Building Officials	APP017531	4/21/2014	101004334	BLDG-TRAVEL/TRAINING/SE	Mech Code Class	75.00		
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101004119	BLDG-HEALTH AND DENTA	ins	1,335.57	53870	4/23/2014
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101004119	BLDG-HEALTH AND DENTA	may life ins	9.39	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101004332	BLDG-CELL/PAGERS/MOBIL	Cell phones	654.56	53735	4/10/2014
Subtotal for ECD - Building							2,074.52		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 6 of 18

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								
	Parks								
VEN000381	Cherry Street Plaza LLC	APP017345	4/9/2014	101005366	PARKS-BUILDING LEASE	Monthly rent for 330 Main St A	0.00	100041014	4/10/2014
VEN000381	Cherry Street Plaza LLC	APP017345	4/9/2014	101005366	PARKS-BUILDING LEASE	Increase effective 3/1/14	95.16	100041014	4/10/2014
VEN000589	Duke Energy	APP017401	4/15/2014	101005341	PARKS-ELECTRIC	Electric bill	1,047.50	53863	4/17/2014
VEN001912	The Brickman Group LTD, LLC	APP017409	4/10/2014	101005349	PARKS-SERVICES	March services	28,646.88		
VEN000794	Indy Portables	APP017491	4/21/2014	101005476	PARKS-EQUIP LEASES	Little Eagle Creek Christian M	80.00		
VEN002016	UN Communications	APP017496	4/21/2014	101005337	PARKS-PRINTING	GrandGuide Summer	7,970.00		
VEN000412	City of Westfield Utility	APP017499	4/21/2014	101005342	PARKS-WATER/SEWER	Quaker Park	20.00		
VEN000794	Indy Portables	APP017527	4/21/2014	101005476	PARKS-EQUIP LEASES	500 Deerwalk Trace	80.00		
VEN001537	Payroll	APP017543	4/22/2014	101005111	PARKS-SALARY	SAL	12,312.09	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101005120	PARKS-FICA AND MEDICAR	FICA	742.93	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101005120	PARKS-FICA AND MEDICAR	MED	173.75	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101005121	PARKS-PERF	PERF	1,662.13	100042314	4/23/2014
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101005119	PARKS-HEALTH AND DENT	ins	3,162.73	53870	4/23/2014
VEN000949	IN.GOV	APP017584	4/22/2014	101005349	PARKS-SERVICES	Background check	15.00		
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101005119	PARKS-HEALTH AND DENT	may life ins	21.91	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101005332	PARKS-CELL/PAGERS/MOBI	Cell phones	366.52	53735	4/10/2014
	Subtotal for Parks						56,396.60		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 7 of 18

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									
VEN000132	Apparatus	APP017389	4/15/2014	101007331	IT-CONSULTING	March billing	5,750.00		
VEN000348	CDW Government Inc	APP017407	4/15/2014	101007451	IT-COMPUTER/EQUIP		1,003.48		
VEN000348	CDW Government Inc	APP017483	4/21/2014	101007451	IT-COMPUTER/EQUIP	Ruckus	3,009.18		
VEN001796	Simcrest	APP017518	4/21/2014	101007331	IT-CONSULTING	Cash Basis	2,405.00		
VEN002189	Progressive Solutions	APP017519	4/21/2014	101007389	IT-SOFTWARE LICENSING	Special Project	5,500.00		
VEN000348	CDW Government Inc	APP017520	4/21/2014	101007451	IT-COMPUTER/EQUIP	Hardware	2,381.40		
VEN001687	Robert Half Technology	APP017521	4/21/2014	101007331	IT-CONSULTING	Temp employee for wk ending	415.63		
VEN001687	Robert Half Technology	APP017521	4/21/2014	101007331	IT-CONSULTING	Temp employee for wk ending	571.38		
VEN001687	Robert Half Technology	APP017521	4/21/2014	101007331	IT-CONSULTING	Temp employee for wk ending	416.52		
VEN000882	HHPA	APP017559	4/22/2014	101007349	IT-SERVICES	April services	1,025.00		
VEN000348	CDW Government Inc	APP017560	4/22/2014	101007451	IT-COMPUTER/EQUIP	Fire Dept apparatus toughboo	2,404.01		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	1,237.32		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	82.96		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	86.62		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	629.15		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	620.69		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	236.15		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	99.55		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	1,250.05		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	39.99		
VEN000707	Inside Connect Cable LLC	APP017563	4/22/2014	101007335	IT-TELEPHONE	Land lines and long distance f	187.08		
VEN000697	Finley and Cook	APP017565	4/22/2014	101007389	IT-SOFTWARE LICENSING	Serenic annual M&E 7/1/14-6/	10,769.60		
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101007119	IT-HEALTH AND DENTAL	ins	4,665.83	53870	4/23/2014
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101007119	IT-HEALTH AND DENTAL	may life ins	18.78	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101007332	IT-CELLULAR/PAGERS/MOBI	Air Cards	3,667.47	53735	4/10/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones	346.83	53735	4/10/2014
Subtotal for Informatics							48,819.67		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 8 of 18

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								
Clerk Treasurer									
VEN000920	Huntington National Bank	APP017419	4/16/2014	101008349	CT-SERVICES	BANK FEE	2.50	100041614	4/16/2014
VEN001537	Payroll	APP017481	4/21/2014	101008331	CT-CONSULTING	Processing charges for period	2,816.82	100042114	4/21/2014
VEN001469	O W Krohn and Associates	APP017494	4/21/2014	101008349	CT-SERVICES	Clerk Treasurer services for	4,055.00		
VEN001826	Staples	APP017495	4/21/2014	101008223	CT-OFFICE SUPPLIES	Office Supplies	15.87		
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101008119	CT-HEALTH AND DENTAL	ins	3,651.05	53870	4/23/2014
VEN001826	Staples	APP017582	4/22/2014	101008223	CT-OFFICE SUPPLIES	Office Supplies	89.12		
VEN001469	O W Krohn and Associates	APP017587	4/22/2014	101008349	CT-SERVICES	City of Westfield services for	4,138.75		
VEN001826	Staples	APP017600	4/22/2014	101008223	CT-OFFICE SUPPLIES	Office Supplies	108.78		
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101008119	CT-HEALTH AND DENTAL	may life ins	18.78	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101008332	CT-CELLULAR/PAGERS/MO	Cell phones	310.76	53735	4/10/2014
Subtotal for Clerk Treasurer							15,207.43		
Mayor									
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101009119	MAYOR-HEALTH AND DENT	ins	657.60	53870	4/23/2014
VEN001913	The Bridgewater Club LLC	APP017576	4/22/2014	101009347	MAYOR-PROMOTIONS	Business luncheon	68.32		
VEN002146	Winters Associates	APP017603	4/22/2014	101009347	MAYOR-PROMOTIONS	Apparell	121.36		
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101009119	MAYOR-HEALTH AND DENT	may life ins	3.13	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101009332	MAYOR-CELL/PAGERS/MOBI	Cell phones	60.25	53735	4/10/2014
Subtotal for Mayor							910.66		
City Council									
VEN002097	Westfield Chamber Of Commerce	APP017592	4/22/2014	101010347	CITY COUNCIL-PROMOTION	Chamber luncheon 3/5	15.00		
VEN002097	Westfield Chamber Of Commerce	APP017597	4/22/2014	101010347	CITY COUNCIL-PROMOTION	Chamber Golf Outing	1,000.00		
VEN002115	Westfield Rotary Club	APP017598	4/22/2014	101010347	CITY COUNCIL-PROMOTION	Rotary Golf Outing	450.00		
VEN002050	Verizon Wireless	APP017622	4/9/2014	101010332	CITY COUNCIL-CELL/PAGER	Cell phones	371.75	53735	4/10/2014
Subtotal for City Council							1,836.75		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 9 of 18

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								
VEN000173	AWWA-Indiana Section	APP017334	4/9/2014	101013334	PW-TRAVEL/TRAINING/SEMI	M Morgan and A Essex to atte	200.00	53745	4/14/2014
VEN000062	Aim Right Inc	APP017498	4/21/2014	101013229	PW-UNIFORMS	175 Safety T-shirts	2,791.25		
VEN001537	Payroll	APP017543	4/22/2014	101013111	PW-SALARY	SAL	49,359.03	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101013120	PW-FICA AND MEDICARE	FICA	2,894.05	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101013120	PW-FICA AND MEDICARE	MED	676.83	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	101013121	PW-PERF	PERF	6,663.47	100042314	4/23/2014
VEN001653	Regions Insurance Inc	APP017561	4/22/2014	101013339	PW-INSURANCE	Surety bond for Ken	75.00		
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	101013119	PW-HEALTH AND DENTAL	ins	18,269.13	53870	4/23/2014
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	101013119	PW-HEALTH AND DENTAL	may life ins	56.34	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	101013332	PW-CELLULAR/PAGERS/MO	Cell phones	1,023.10	53735	4/10/2014
Subtotal for Public Works							82,008.20		
Subtotal for Fund 101 General							1,089,958.02		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 11 of 18

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									
VEN000589	Duke Energy	APP017401	4/15/2014	203012341	FIRE-ELECTRIC	Electric bill	3,601.45	53863	4/17/2014
VEN000405	Citizens Energy Group	APP017413	4/15/2014	203012328	FIRE-GAS/HEAT	Sta 83	1,126.71	53856	4/16/2014
VEN002046	Van's Electrical Systems	APP017430	4/17/2014	203012360	FIRE-VEHICLE MAINT		170.10		
VEN000260	Boldens Cleaning and Restoration	APP017431	4/17/2014	203012229	FIRE-UNIFORMS		106.55		
VEN002148	Witmer Public Safety Group	APP017432	4/17/2014	203012229	FIRE-UNIFORMS		323.00		
VEN000910	HP Products	APP017433	4/17/2014	203012224	FIRE-OPERATING SUPPLIES		385.04		
VEN000974	Indiana Newspapers	APP017434	4/17/2014	203012350	FIRE-SUBSCRIPTIONS/DUE		24.50		
VEN002028	UPS	APP017436	4/17/2014	203012333	FIRE-POSTAGE		9.12		
VEN000345	Cave and Company Printing	APP017438	4/17/2014	203012337	FIRE-PRINTING		146.67		
VEN000447	Consolidated Fleet Services	APP017439	4/17/2014	203012472	FIRE-EQUIP		499.50		
VEN001459	North Central LP	APP017440	4/17/2014	203012226	FIRE-VEHICLE GAS/SUPPLIE		3,146.17		
VEN002086	WATEROUS	APP017441	4/17/2014	203012360	FIRE-VEHICLE MAINT		281.35		
VEN001615	Public Safety Medical Services	APP017443	4/17/2014	203012354	FIRE-MEDICAL EXAMS/TEST		6,267.17		
VEN001704	Roto-Rooter	APP017444	4/17/2014	203012343	FIRE-BUILDING MAINTENAN		305.66		
VEN001826	Staples	APP017445	4/17/2014	203012223	FIRE-OFFICE SUPPLIES		406.40		
VEN002347	Emergency Books and Training Materials	APP017447	4/17/2014	203012334	FIRE-TRAVEL/TRAINING/SE		300.00		
VEN001723	S K Osborne	APP017454	4/17/2014	203012472	FIRE-EQUIP		60.00		
VEN000405	Citizens Energy Group	APP017455	4/17/2014	203012328	FIRE-GAS/HEAT	Gas bill	1,559.91	53862	4/17/2014
VEN002048	Vectren	APP017456	4/17/2014	203012328	FIRE-GAS/HEAT	Sta 82	338.63	53861	4/17/2014
VEN000412	City of Westfield Utility	APP017457	4/17/2014	203012342	FIRE-WATER/SEWER	Sta 82 Storm	20.00	53858	4/17/2014
VEN000412	City of Westfield Utility	APP017457	4/17/2014	203012342	FIRE-WATER/SEWER	Sta 83 Storm	20.00	53858	4/17/2014
VEN002346	R. Adams Roofing Inc	APP017532	4/21/2014	203012343	FIRE-BUILDING MAINTENAN		1,085.00		
VEN000644	Enviro-max Inc	APP017533	4/21/2014	203012343	FIRE-BUILDING MAINTENAN		97.98		
VEN000142	Aqua Systems	APP017534	4/21/2014	203012343	FIRE-BUILDING MAINTENAN		544.04		
VEN001537	Payroll	APP017543	4/22/2014	203012111	FIRE-SALARY	SAL	173,656.76	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	203012120	FIRE-FICA AND MEDICARE	FICA	10,290.61	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	203012120	FIRE-FICA AND MEDICARE	MED	2,406.72	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	203012121	FIRE-PERF	PERF	32,239.01	100042314	4/23/2014
VEN001970	Tom Cline	APP017548	4/22/2014	203012343	FIRE-BUILDING MAINTENAN	Misc. supplies for Station 81	150.57		
VEN000644	Enviro-max Inc	APP017550	4/22/2014	203012343	FIRE-BUILDING MAINTENAN	Station 82 and 83 - prev. main	1,403.00		
VEN001942	The Uniform House, Inc	APP017551	4/22/2014	203012229	FIRE-UNIFORMS		466.99		
VEN000713	Flag and Banner Co.	APP017552	4/22/2014	203012343	FIRE-BUILDING MAINTENAN	Station Flags	216.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 12 of 18

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									
VEN000575	Donley Safety	APP017553	4/22/2014	203012360	FIRE-VEHICLE MAINT	Repair kit w/ball x4	1,026.20		
VEN000412	City of Westfield Utility	APP017554	4/22/2014	203012342	FIRE-WATER/SEWER	Storm Water charges	20.00		
VEN000214	Behind The Seams	APP017555	4/22/2014	203012229	FIRE-UNIFORMS	Clothing	2,895.00		
VEN001637	Ray's Trash Service	APP017556	4/22/2014	203012350	FIRE-SUBSCRIPTIONS/DUE	Monthly shredding pick up	33.60		
VEN001367	Midwest Toxicology Servic	APP017558	4/22/2014	203012354	FIRE-MEDICAL EXAMS/TEST	Drug test & alcohol	88.00		
VEN002259	Central Indiana Hardware	APP017562	4/22/2014	203012343	FIRE-BUILDING MAINTENAN	Key cores	354.36		
VEN001940	The Times	APP017564	4/22/2014	203012349	FIRE-SERVICES	Merit Commission meeting no	20.93		
VEN000052	Advantage HMO Health Plans	APP017566	4/22/2014	203012119	FIRE-HEALTH AND DENTAL	ins	49,843.76	53870	4/23/2014
VEN001367	Midwest Toxicology Servic	APP017578	4/22/2014	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	133.00		
VEN001250	Lincoln National Life Insurance Co	APP017621	4/21/2014	203012119	FIRE-HEALTH AND DENTAL	may life ins	219.10	53867	4/21/2014
VEN002050	Verizon Wireless	APP017622	4/9/2014	203012332	FIRE-CELL/PAGERS/MOBILE	Cell phones	701.12	53735	4/10/2014
VEN000405	Citizens Energy Group	APP017647	4/23/2014	203012328	FIRE-GAS/HEAT	Gas bill	1,559.91		
Subtotal for Fire							298,549.59		
Subtotal for Fund 203 Fire Operating							298,549.59		
Fund No. Fund Name									
204 Park Impact									
Parks									
VEN002234	Land Collective LLC	APP017369	4/11/2014	204005349	PARK IMPACT-SERVICES	Grand Junction Landscape	3,825.60	53802	4/14/2014
VEN002234	Land Collective LLC	APP017501	4/21/2014	204005349	PARK IMPACT-SERVICES	Grand Junction Landscape C	29,264.14		
Subtotal for Parks							33,089.74		
Subtotal for Fund 204 Park Impact							33,089.74		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 13 of 18

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								
	Parks								
VEN002271	Westfield Jazzercise	APP017484	4/21/2014	206005349	PARKS PROGRAM/EVENT-S	3 enrollee's regular price for J	165.00		
VEN002271	Westfield Jazzercise	APP017484	4/21/2014	206005349	PARKS PROGRAM/EVENT-S	pro-rated charge for 1 enrolle	27.00		
VEN001159	Kathleen Marsh	APP017485	4/21/2014	206005349	PARKS PROGRAM/EVENT-S	8 enrollments for Knitting for	280.00		
VEN002270	Midwest Taekwondo Academy	APP017486	4/21/2014	206005349	PARKS PROGRAM/EVENT-S	March enrollment for Taekwo	46.00		
VEN000726	Franciosi Fitness Performance	APP017487	4/21/2014	206005349	PARKS PROGRAM/EVENT-S	4 week Preschool! Ballet in M	140.00		
VEN000726	Franciosi Fitness Performance	APP017487	4/21/2014	206005349	PARKS PROGRAM/EVENT-S	4 week Pilates Program in Ma	180.00		
	Subtotal for Parks						838.00		
Subtotal for Fund 206 Parks Programming/Events							838.00		
Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN000201	Baumgartner and Co	APP017528	4/21/2014	264013349	ROAD IMPACT-SERVICES	Emergency patching repair on	18,792.00		
VEN000201	Baumgartner and Co	APP017528	4/21/2014	264013349	ROAD IMPACT-SERVICES	Add'l 14.11 tons/per Rob okay	1,580.32		
	Subtotal for Public Works						20,372.32		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							20,372.32		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 14 of 18

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									
268	Emergency Medical and Equip								
Fire									
VEN000654	Eryn Green	APP017429	4/17/2014	268012224	EMS-OPERATING SUPPLIES		64.19	53860	4/17/2014
VEN000065	Airgas Mid America	APP017435	4/17/2014	268012224	EMS-OPERATING SUPPLIES		273.93		
VEN001050	IU Health Ball Memorial Hospital	APP017437	4/17/2014	268012224	EMS-OPERATING SUPPLIES		198.80		
VEN000109	Amk Services	APP017442	4/17/2014	268012472	EMS-EQUIPMENT		550.00		
VEN002055	Vidacare Corp	APP017446	4/17/2014	268012224	EMS-OPERATING SUPPLIES		1,108.61		
VEN002020	United Healthcare	APP017448	4/17/2014	268012349	EMS-SERVICES		96.30		
VEN000397	Cigna Healthcare	APP017449	4/17/2014	268012349	EMS-SERVICES		114.75		
VEN002348	Safeco Insurance	APP017450	4/17/2014	268012349	EMS-SERVICES		473.00		
VEN002349	Hartford Accident and Indemnity Co	APP017451	4/17/2014	268012349	EMS-SERVICES		2,390.81		
VEN002350	Frank Hudson	APP017452	4/17/2014	268012349	EMS-SERVICES		82.22		
VEN002351	William Johnston	APP017453	4/17/2014	268012349	EMS-SERVICES		100.00		
VEN000266	Bound Tree Medical	APP017549	4/22/2014	268012224	EMS-OPERATING SUPPLIES	IV Start kits, gloves, etc.	1,126.26		
VEN000903	Hoosier Fire Equipment	APP017557	4/22/2014	268012472	EMS-EQUIPMENT		5,383.00		
Subtotal for Fire							11,961.87		
Subtotal for Fund 268 Emergency Medical and Equip							11,961.87		
Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN000405	Citizens Energy Group	APP017482	4/21/2014	269014342	TRAINING FAC-WATER/SE	Training Facility	12.06		
Subtotal for Public Safety (Police and Fire)							12.06		
Subtotal for Fund 269 Training Facility Center							12.06		
Fund No. Fund Name									
313	2012 and 2013 COIT BAN Construction								
Grand Park									
VEN000589	Duke Energy	APP017343	4/9/2014	313015474	2012-13 COIT BAN-CONSTR	571 191st Westfield Grand Pa	450.97	53736	4/10/2014
VEN000589	Duke Energy	APP017343	4/9/2014	313015474	2012-13 COIT BAN-CONSTR	571 191st Tenant Grand Park	1,276.41	53736	4/10/2014
VEN000589	Duke Energy	APP017343	4/9/2014	313015474	2012-13 COIT BAN-CONSTR	706 186th St SE Baseball Ten	350.55	53736	4/10/2014
Subtotal for Grand Park							2,077.93		
Subtotal for Fund 313 2012 and 2013 COIT BAN Construction							2,077.93		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 15 of 18

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									
VEN000589	Duke Energy	APP017343	4/9/2014	640015224	SPORTS CAMPUS-OPERATI	571 191st Westfield Grand Pa	737.95	53736	4/10/2014
VEN000589	Duke Energy	APP017343	4/9/2014	640015224	SPORTS CAMPUS-OPERATI	571 191st Tenant Grand Park	486.25	53736	4/10/2014
VEN000589	Duke Energy	APP017343	4/9/2014	640015224	SPORTS CAMPUS-OPERATI	706 186th St SE Baseball Ten	107.86	53736	4/10/2014
Subtotal for Grand Park							1,332.06		
Subtotal for Fund 640 Sports Campus Operating							1,332.06		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN000948	IN Family and Social Services Administr	APP017339	4/10/2014	701008140	PAYROLL-SUPPORT WITHH	4/10 Child Support	2,726.42	102041014	4/10/2014
VEN000839	Hamilton County Clerk	APP017370	4/11/2014	701008142	PAYROLL-GARNISHMENT	Garnishment	140.06	16176	4/12/2014
VEN000008	77 Police and Fire Fund	APP017391	4/15/2014	701008133	PAYROLL-PERF	non civilian perf	47,240.16	100041514	4/15/2014
VEN001550	PERF	APP017392	4/15/2014	701008133	PAYROLL-PERF	civilian perf	33,208.24	104041014	4/15/2014
VEN000959	Indiana Dept Of Revenue	APP017544	4/22/2014	701008923	PAYROLL-STATE WITHHOL	STATE	14,512.38	105042114	4/23/2014
VEN000959	Indiana Dept Of Revenue	APP017544	4/22/2014	701008923	PAYROLL-STATE WITHHOL	COIT	4,636.91	105042114	4/23/2014
VEN000920	Huntington National Bank	APP017545	4/22/2014	701008131	PAYROLL-EMPLOYER'S FIC	FICA	27,442.71	106042114	4/23/2014
VEN000920	Huntington National Bank	APP017545	4/22/2014	701008132	PAYROLL-EMPLOYER'S ME	MED	6,418.05	106042114	4/23/2014
VEN000920	Huntington National Bank	APP017545	4/22/2014	701008921	PAYROLL-FEDERAL WITHH	FED	52,662.40	106042114	4/23/2014
VEN000920	Huntington National Bank	APP017545	4/22/2014	701008922	PAYROLL-EMPLOYEE FICA	MED	6,418.09	106042114	4/23/2014
VEN000920	Huntington National Bank	APP017545	4/22/2014	701008922	PAYROLL-EMPLOYEE FICA	FICA	27,442.79	106042114	4/23/2014
VEN000163	Aul Retirement	APP017546	4/22/2014	701008931	PAYROLL-401A MATCHING-	RETIREMENT	10,710.42	102042114	4/23/2014
VEN000163	Aul Retirement	APP017547	4/22/2014	701008931	PAYROLL-401A MATCHING-	LOANS	4,238.05	103042114	4/23/2014
VEN000534	Delta Dental	APP017604	4/22/2014	701008930	PAYROLL-INS. DED	ins	2,262.64	16181	4/23/2014
VEN000703	Fire Fighters Credit Union	APP017616	4/22/2014	701008141	PAYROLL-UNION DUES	UNION DUES	1,916.04	16177	4/23/2014
VEN000948	IN Family and Social Services Administr	APP017617	4/22/2014	701008141	PAYROLL-UNION DUES	CHILD SUPPORT	2,560.42		
VEN001583	Police and Firemen's Insurance	APP017618	4/22/2014	701008930	PAYROLL-INS. DED	INS	69.12	16178	4/23/2014
VEN001864	Supporting heroes	APP017619	4/22/2014	701008991	PAYROLL-MISC	CONTRI	134.74	16179	4/23/2014
VEN000833	Hamilton Co Superior Court	APP017620	4/22/2014	701008142	PAYROLL-GARNISHMENT	GARNISHMENT	140.06	16180	4/23/2014
VEN000948	IN Family and Social Services Administr	APP017641	4/22/2014	701008140	PAYROLL-SUPPORT WITHH		2,560.42	104042114	4/23/2014
VEN000052	Advantage HMO Health Plans	APP017643	4/23/2014	701008930	PAYROLL-INS. DED	INS	2,731.52	16182	4/23/2014
Subtotal for Clerk Treasurer							250,171.64		
Subtotal for Fund 701 Payroll							250,171.64		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/09/14..04/23/14

4/28/2014 8:46 AM

Page 16 of 18

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									
VEN002234	Land Collective LLC	APP017371	4/11/2014	900016309	STORM-CONSULTING FEES	Grand Junction Landscape	363.99	35002	4/14/2014
VEN002234	Land Collective LLC	APP017500	4/21/2014	900016309	STORM-CONSULTING FEES	Grand Junction Landscape pa	2,784.34		
VEN001537	Payroll	APP017543	4/22/2014	900016111	STORM-SALARY	SAL	1,553.40	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	900016120	STORM-FICA AND MEDICAR	FICA	96.31	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	900016120	STORM-FICA AND MEDICAR	MED	22.53	100042314	4/23/2014
VEN001537	Payroll	APP017543	4/22/2014	900016121	STORM-PERF	PERF	209.71	100042314	4/23/2014
Subtotal for Stormwater							5,030.28		
Subtotal for Fund 900 Stormwater							5,030.28		
Posted Invoices Total							1,781,429.02		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No. Fund Name									
Subtotal by Fund									
Fund No. Fund Name									
101	General								
Administration									
VEN002352	Videolndiana Inc	ACP000265	4/21/2014	101001347	Adm-Promotions	Adm-Promotions	12,500.00		
Subtotal for							12,500.00		
Police									
VEN000379	Chemsearch	ACP000226	2/19/2014	101002229	Police-Uniforms	Badge Repairs-Kang	41.00		
VEN000260	Boldens Cleaning and Restoration	ACP000260	4/7/2014	101002229	Police-Uniforms	Police-Uniforms	414.50		
Subtotal for							455.50		
Clerk Treasurer									
VEN001537	Payroll	ACP000243	3/12/2014	101008331	CT-Consulting	CT-Consulting	811.60		
Subtotal for							811.60		
City Council									
VEN001337	Menards	ACP000213	1/23/2014	101010347	City Council-Promotions	City Council-Promotions	719.10		
Subtotal for							719.10		
Subtotal by Fund 101 General							14,486.20		

Report Date Range:

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No. Fund Name							
312	GO Bond #3 2005 Debt Service						
	Administration						
VEN002032	US Bank	ACP000180	1/13/2014	312008280	Go Bond #3 Debt Service	Go Bond #3 Debt Service	32,886.25
	Subtotal for						32,886.25
	Subtotal by Fund 312 GO Bond #3 2005 Debt Service						32,886.25
Fund No. Fund Name							
701	Payroll						
	Clerk Treasurer						
VEN000948	IN Family and Social Services	ACP000262	4/22/2014	701008141	Payroll-Union Dues	Payroll-Union Dues	2,560.42
	Subtotal for						2,560.42
	Subtotal by Fund 701 Payroll						2,560.42
Fund No. Fund Name							
900	Stormwater						
	Stormwater						
VEN002193	Christopher Burke	ACP000228	2/27/2014	900016309	Storm-Consulting Fees	Storm-Consulting Fees	5,920.00
VEN002234	Land Collective LLC	ACP000258	4/1/2014	900016309	Storm-Consulting Fees	Storm-Consulting Fees	363.99
	Subtotal for						6,283.99
	Subtotal by Fund 900 Stormwater						6,283.99
	Credit Memo Total						391,494.15

**Accounts Payable Voucher Register**

Grouped by Account Code and Vendor

Sorted by Order Entered

For 04/28/14-Sewer Utility:april sewer

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number	Invoice Date	Invoice Number	Fund Name	No Due Pay Date
Account Code : Sewer Utility												
	620.61 - Sewer Materials &	SUPPLIES	27941	04/14/14	Chapman Electric	107.10	0.00	22693	/ /			N / /
	667.631 - Sewer -	MONTHLY SERVICE	27942	04/14/14	FRONTIER	116.09	0.00	22694	/ /			N / /
	667.641 - Stormwater	SUPPLIES	27943	04/14/14	STAPLES BUSINESS	12.45	0.00	22695	/ /			N / /
	667.634 - Sewer - Office	SUPPLIES	27943	04/14/14	STAPLES BUSINESS	249.89	0.00	22695	/ /			N / /
	620.61 - Sewer Materials &	SUPPLIES	27944	04/14/14	ACE-PAK PRODUCTS	39.98	0.00	22696	/ /			N / /
	635.63 - Sewer -	FLOOR MATS	27945	04/14/14	UNIFIRST	69.03	0.00	22698	/ /			N / /
	635.63 - Sewer -	JET VAC TRUCK	27946	04/14/14	Fluid Waste Services	2389.25	0.00	22699	/ /			N / /
	618.62 - Chemicals	CHEMICALS	27947	04/14/14	BioChem	4046.43	0.00	22700	/ /			N / /
	635.62 - Contractual Servi	LOCATE LATERAL	27948	04/14/14	ECO	420.00	0.00	22701	/ /			N / /
	650.63 - Sewer -	REPAIRS	27949	04/14/14	HARVEY'S COLLISION	105.00	0.00	22702	/ /			N / /
	635.63 - Sewer -	FLOOR MATS	27950	04/14/14	UNIFIRST	149.38	0.00	22713	/ /			N / /
	635.63 - Sewer -	FLOOR MATS	27950	04/14/14	UNIFIRST	162.53	0.00	22713	/ /			N / /
	611.62 - Sewer-Sludge	VAC TRUCK	27951	04/14/14	HERITAGE CRYSTAL	548.06	0.00	22714	/ /			N / /
	620.62 - Materials and	SAMPLES	27952	04/14/14	PHENOVA	620.84	0.00	22715	/ /			N / /
	667.634 - Sewer - Office	SUPPLIES	27953	04/14/14	STAPLES BUSINESS	45.27	0.00	22716	/ /			N / /
	635.63 - Sewer -	POSTAGE	27954	04/14/14	PITNEY BOWES	90.00	0.00	22717	/ /			N / /
	635.63 - Sewer -	ROAD SERVICE/ LIFT	27955	04/14/14	AMERICAN PUMP &	509.18	0.00	22718	/ /			N / /
	635.63 - Sewer -	TICKET FEES	27956	04/14/14	IUPPS	301.50	0.00	22719	/ /			N / /
	650.63 - Sewer -	FUEL	27957	04/14/14	NORTH CENTRAL	750.00	0.00	22720	/ /			N / /
	650.63 - Sewer -	PARTS	27958	04/15/14	NAPA	1395.98	0.00	22722	/ /			N / /
	635.63 - Sewer -	FINANCIAL SERVICE	0	/ /	O W Krohn &	11621.25	0.00	22724	/ /			N / /
	667.633 - Sewer - Utilities	MONTHLY SERVICE	27959	04/17/14	DUKE ENERGY	9.92	0.00	22726	/ /			N / /
	667.633 - Sewer - Utilities	MONTHLY SERVICE	27960	04/17/14	CITIZENS ENERGY	396.26	0.00	22727	/ /			N / /
	615.62 - Purchased Power	MONTHLY SERVICE	27961	04/17/14	DUKE ENERGY	26984.61	0.00	22728	/ /			N / /
	615.61 - Sewer - Power for	MONTHLY SERVICE	27961	04/17/14	DUKE ENERGY	6030.69	0.00	22728	/ /			N / /
	667.633 - Sewer - Utilities	MONTHLY SERVICE	27961	04/17/14	DUKE ENERGY	2030.63	0.00	22728	/ /			N / /
	675.63 - Sewer -	UNEMPLOYMENT	27962	04/21/14	Indiana Dept of	456.00	0.00	22732	/ /			N / /
	101.63 - Sewer - Meters	TELEDYNE	0	/ /	Gripp Inc	6176.40	0.00	22733	/ /			N / /
	620.61 - Sewer Materials &	MATERIALS	0	/ /	MENARDS	33.15	0.00	22734	/ /			N / /
	620.62 - Materials and	MATERIALS	0	/ /	MENARDS	234.63	0.00	22734	/ /			N / /

Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 04/28/14-Sewer Utility:april sewer

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number Date	Invoice Number	Fund Name	No Due Pay Date
Account Code Subtotal :						66101.50	0.00				
Total						66101.50	0.00				

Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 04/28/14-Water Utility:april water

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number Date	Invoice Number	Fund Name	No Due Pay Date
Account Code : Water Utility											
	650.15 - Water -	REPAIRS	21515	04/14/14	HARVEY'S COLLISION	105.00	0.00	22728 / /			N / /
	620.13 - Water - Material & SUPPLIES		21516	04/14/14	Grainger	275.86	0.00	22729 / /			N / /
	635.15 - Water -	FLOOR MATS	21517	04/14/14	UNIFIRST	69.02	0.00	22730 / /			N / /
	620.13 - Water - Material & CLEANING SUPPLIES		21518	04/14/14	ACE-PAK PRODUCTS	39.98	0.00	22731 / /			N / /
	620.12 - Water - Material & SEAL ROTAMETER		21519	04/14/14	LIVING WATERS CO	2188.65	0.00	22732 / /			N / /
	667.154 - Water - Office	SUPPLIES	21520	04/14/14	STAPLES BUSINESS	12.46	0.00	22733 / /			N / /
	667.154 - Water - Office	SUPPLIES	21520	04/14/14	STAPLES BUSINESS	249.89	0.00	22733 / /			N / /
	101.14 - Water Fixed	PARTS	21521	04/14/14	E J Prescott	2034.00	0.00	22734 / /			N / /
	620.13 - Water - Material & PARTS		21521	04/14/14	E J Prescott	832.10	0.00	22734 / /			N / /
	620.13 - Water - Material & PARTS		21521	04/14/14	E J Prescott	1868.38	0.00	22734 / /			N / /
	620.13 - Water - Material & PARTS		21521	04/14/14	E J Prescott	17.68	0.00	22734 / /			N / /
	636.12 - Lab Testing -	LAB TESTING	21522	04/14/14	Environmental	276.00	0.00	22735 / /			N / /
	620.13 - Water - Material & SUPPLIES		21523	04/14/14	Chapman Electric	107.11	0.00	22736 / /			N / /
	630.12 - Water -	CHERRY TREE METER	21524	04/14/14	George E. Booth Co.	2109.60	0.00	22749 / /			N / /
	635.15 - Water -	REEL REPAIR	21525	04/14/14	RUNYON EQUIPMENT	155.13	0.00	22750 / /			N / /
	635.15 - Water -	TICKET FEE	21526	04/14/14	IUPPS	301.50	0.00	22751 / /			N / /
	635.15 - Water -	POSTAGE	21527	04/14/14	PITNEY BOWES	90.00	0.00	22752 / /			N / /
	667.154 - Water - Office	SUPPLIES	21528	04/14/14	STAPLES BUSINESS	45.26	0.00	22753 / /			N / /
	630.13 - Water -	DE ENERGIZE LINE	21529	04/14/14	DUKE ENERGY	1391.00	0.00	22754 / /			N / /
	635.15 - Water -	FLOOR MATS	21530	04/14/14	UNIFIRST	162.52	0.00	22755 / /			N / /
	101.13 - Water Fixed	UPSIZING WATER MAINS	21531	04/14/14	MAPLE VILLAGE	35436.00	0.00	22756 / /			N / /
	650.15 - Water -	FUEL	21532	04/14/14	NORTH CENTRAL	650.00	0.00	22766 / /			N / /
	650.15 - Water -	PARTS	21533	04/15/14	NAPA	1395.97	0.00	22768 / /			N / /
	635.15 - Water -	FINANCIAL SERVICE	0	/ /	O W Krohn &	11766.25	0.00	22771 / /			N / /
	615.11 - Water- Power for	MONTHLY SERVICE	21534	04/17/14	DUKE ENERGY	33487.31	0.00	22775 / /			N / /
	667.153 - Water - Utilities	MONTHLY SERVICE	21534	04/17/14	DUKE ENERGY	2030.64	0.00	22775 / /			N / /
	667.153 - Water - Utilities	MONTHLY SERVICE	21535	04/17/14	CITIZENS ENERGY	396.26	0.00	22776 / /			N / /
	675.15 - Water - Misc	UNEMPLOYMENT	21536	04/21/14	Indiana Dept of	456.00	0.00	22777 / /			N / /
	630.12 - Water -	FLOWMETER	0	/ /	George E. Booth Co.	1275.00	0.00	22782 / /			N / /
	630.13 - Water -	MAINT/ REPAIRS	0	/ /	BAM OUTDOOR	2019.36	0.00	22783 / /			N / /

2

Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 04/28/14-Water Utility:april water

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number Date	Invoice Number	Fund Name	No Due Pay Date
	630.13 - Water -	DRIVEWAY REPAIR	0	//	CALLAHAN &	900.00	0.00	22784 //			N //
	620.13 - Water - Material & MATERIALS		0	//	MENARDS	187.16	0.00	22785 //			N //
Account Code Subtotal :						102331.09	0.00				
Total						102331.09	0.00				