CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_03_23_2015

Monday, March 23, 2015 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, March 23, 2015 at 07:00 PM**
MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Special Presentation: Proclamation- Mayor for an Evening
Documents: Proclamation- Mayor for an Evening

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 March 9, 2015 (regular meeting)
Documents: Minutes- 3/9/15

Guests:

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

Council Response to Guest Comments

Claims:

Approval of Claims
Documents: Claims

Miscellaneous Business/Special Recognition:
None

Old Business:

Ordinance 14-53: Pawnshops Ordinance
Council Introduction- November 10, 2014
Adoption Consideration- March 23, 2015
Documents: Ord. 14-53

Ordinance 15-04: Grand Park Fieldhouse PUD
Council Introduction- February 9, 2015
APC Public Hearing- March 2, 2015
APC Recommendation- March 16, 2015
Adoption Consideration- ~~March 23, 2015~~CONTINUED TO APRIL 13, 2015
Documents: Ord. 15-04 | Reference Only: Council Report | Reference Only: Location Map | Reference Only: Concept Plan | Reference Only: APC Certification

Ordinance 15-05: Andover North PUD Amendment
Council Introduction- February 9, 2015
APC Public Hearing- March 2 and 16, 2015
APC Recommendation- March 16, 2015
Adoption Consideration- March 23, 2015
Documents: Ord. 15-05 | Reference Only: Council Report | Reference Only: Concept Plan | Reference Only: Zoning District Map | Reference Only: APC Certification

New Business:

Interlocal Agreement between Indianapolis Public Transportation Corporation and the City of Westfield
Documents: Interlocal Agreement

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

PROCLAMATION

Mayor for an Evening

March 23, 2015

WHEREAS, **Owen Crosslin** is a 4th grade student at Carey Ridge Elementary, Westfield, Indiana; and

WHEREAS, **Owen** attended Carey Ridge Elementary Winter Carnival and Silent Auction; and

WHEREAS, Owen is the winner of the silent auction fundraiser certificate to be "Mayor for an Evening".

NOW, THEREFORE, I, J. Andrew Cook, Mayor of the City of Westfield, do hereby proclaim **Owen Crosslin** as Mayor for the evening of March 23, 2015 in the county of Hamilton, city of Westfield, IN and call upon all citizens to welcome **Owen** as he honorably serves the city of Westfield as Mayor at the Westfield City Council Meeting on March 23, 2015.

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 23rd day of March, 2015.

(City Seal)

J. Andrew Cook, Mayor
City of Westfield

ORDINANCE NUMBER 15-04

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") held a public hearing on March 2, 2015 for a petition (Docket 1503-PUD-03), filed by Grand Park Fieldhouse, LLC, requesting an amendment to the Unified Development Ordinance and to the Zoning Map of the City;

WHEREAS, the Commission took action to forward said petition (Docket 1503-PUD-03) to the Westfield City Council (the "Council") with a Favorable recommendation (by a vote of seven (7) in favor and zero (0) opposed) in accordance with Ind. Code§ 36-7-4-608, as required by Ind. Code§ 36-7-4-1505, on March 16, 2015;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on March 17, 2015;

WHEREAS, the Council is subject to the provisions of the Ind. 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 WESTFIELD CITY COUNCIL THAT THE ZONING ORDINANCE AND ZONING MAP BE AMENDED AS FOLLOWS:

SECTION 1. APPLICABILITY OF ORDINANCE.

1.1 This Grand Park Fieldhouse PUD Ordinance applies to the subject real estate more particularly described in Exhibit "A" attached hereto and incorporated herein (the "Real Estate").

1.2 The underlying zoning district shall be the GB – General Business District (the "GB District"). Except as modified, revised, supplemented or expressly made inapplicable by this Ordinance, the standards of the Unified Development Ordinance applicable to the GB District shall apply.

1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby replaced as applied to the Real Estate and shall be superseded by the terms of this Ordinance.

SECTION 2. PERMITTED USES.

2.1 Commercial Recreational Facility and ancillary uses contained therein, including but not limited to the following: related offices, Sit Down Restaurant, Medium Intensity Retail, and other temporary and permanent associated uses as may be approved by the City of Westfield Economic and Community Development Department Director (the "ECD Director"); provided, that the following uses shall not be permitted: paintball, driving ranges, laser tag, motorized cart tracks or motorized model airplane flying facilities.

SECTION 3. DEVELOPMENT STANDARDS.

3.1 Minimum Off-Street Parking – three hundred forty-eight (348) spaces.

3.2 Building Orientation: The building orientation shall be in substantial compliance with the Concept Plan attached hereto as Exhibit "B" and incorporated herein.

3.3 Building Materials: Building Materials and elevations shall be in substantial compliance with the building elevations attached hereto as Exhibit "C" and incorporated herein.

3.4 Landscaping: Landscaping shall be installed on the Real Estate in substantial compliance with the landscaping plan attached hereto as Exhibit "D" and incorporated herein.

3.5 Lighting: The standards of the Unified Development Ordinance shall apply. All building decorative or accent lighting shall be permitted as approved by the ECD Director.

3.6 Signage: The standards of the Unified Development Ordinance shall apply with the following exceptions:

A. Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.).

B. Wall Signs shall be individual letters with reverse lighting.

C. Monument Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.).

D. Information Signs and Directory Signs shall be consistent with the Grand Park Sports Campus (including: color, style, lighting, size, etc.) and the Unified Development Ordinance.

E. Temporary Signage shall only be permitted as approved by the ECD Director.

SECTION 4. **APPROVAL.** Upon motion duly made and seconded, this Grand Park Fieldhouse PUD Ordinance was fully passed by the members of the Council this _____ day of ___________________, 2015.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____________, 2015.

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
______________ Charles 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: Joseph M. Scimia

Prepared by: Joseph M. Scimia
Faegre Baker Daniels LLP
600 E. 96th Street, Suite 600
Indianapolis, IN 46240
317-569-9600

I hereby certify ORDINANCE 15-04 was delivered to the Mayor of Westfield on the ____ day of ______________, 2015, at _____ __.m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 15-04 this ____ day of ________________, 2015.	I hereby VETO ORDINANCE 15-04 this ____ day of ________________, 2015.
________________________ J. Andrew Cook, Mayor	__________________________ J. Andrew Cook, Mayor

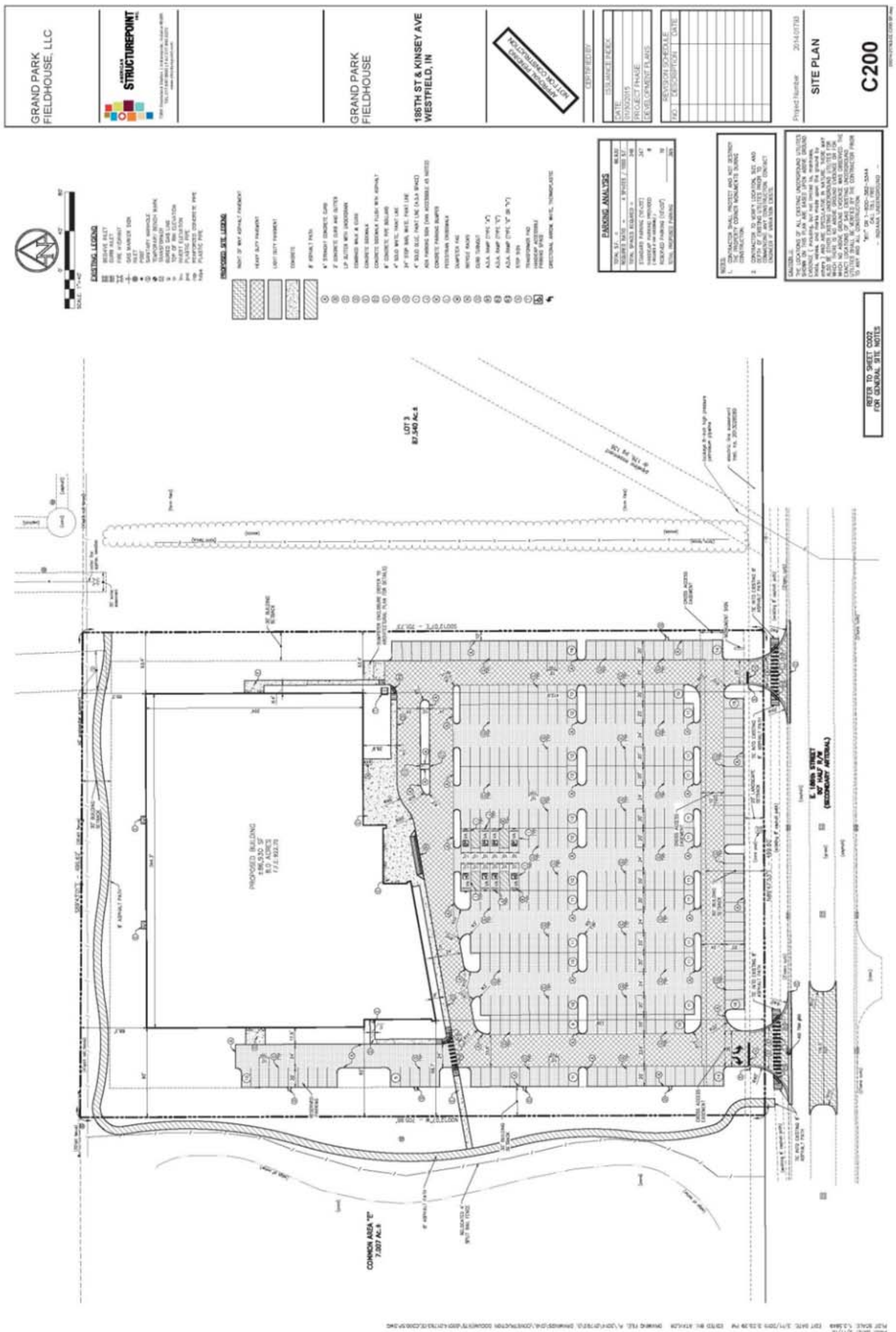
ATTEST:

____
Cindy J. Gossard; Clerk-Treasurer

EXHIBIT "A" – LEGAL DESCRIPTION

A part of Lot 3, Grand Park Subdivision – Secondary Plat as recorded per Instrument Number 2014-57320, in the Office of the Recorder of Hamilton County, Indiana, described as follows: Beginning at the southeast corner of Common Area "E" of said Grand Park Subdivision: thence North 00 degrees 12 minutes 07 seconds West 705.96 feet along the east line of said Common Area "E" to the northeast corner thereof; thence South 89 degrees 43 minutes 01 seconds East 499.62 feet; thence South 00 degrees 12 minutes 07 seconds East 701.73 feet to a point 60.00 feet, by perpendicular measurement, from the south line of the Southeast Quarter of Section 26, Township 19 North, Range 3 East, said point being on the northerly right-of-way of East 186th Street; thence South 89 degrees 47 minutes 53 seconds West 499.60 feet along said northerly right-of-way to the point of beginning and containing 8.073 acres, more or less.

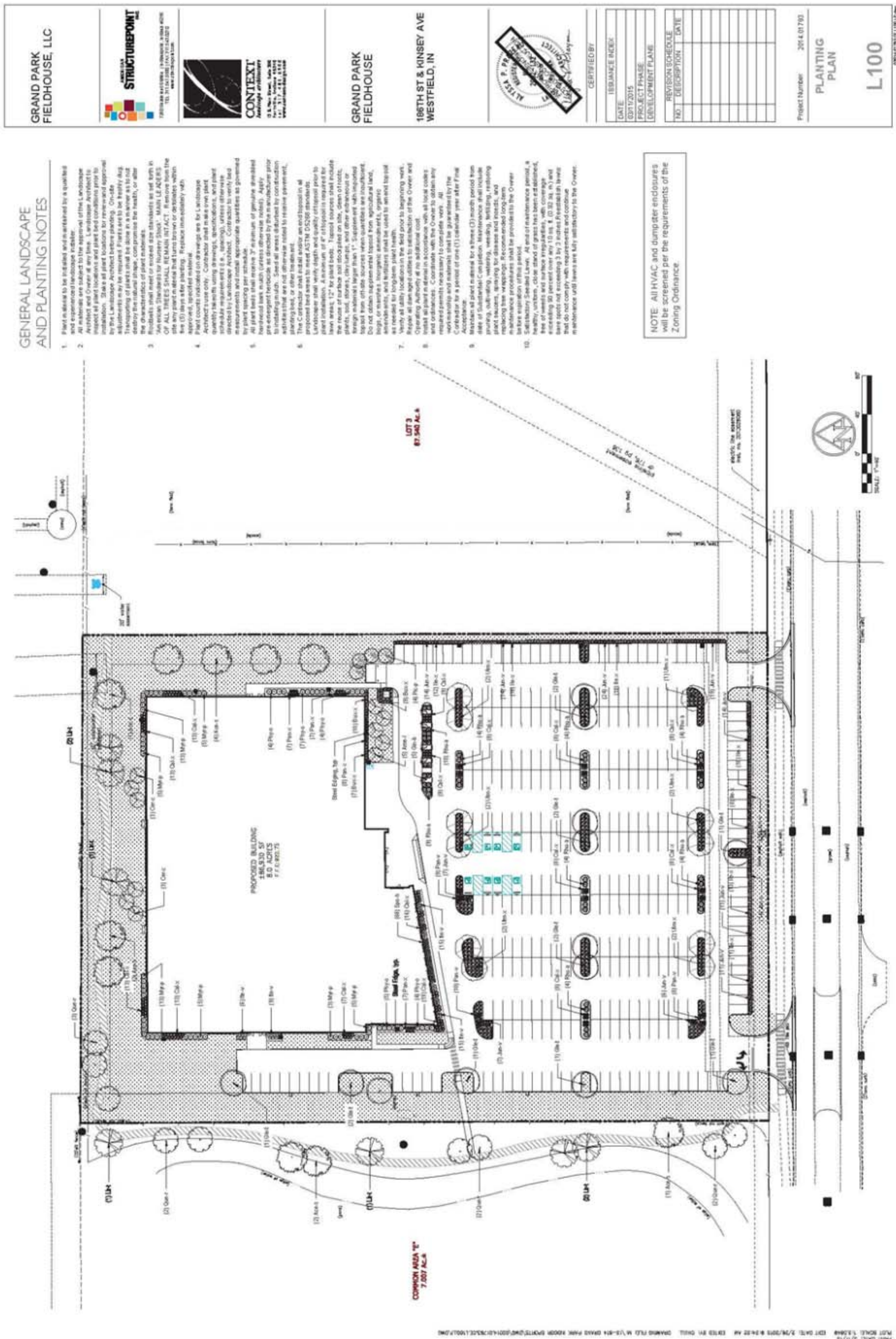
EXHIBIT "B" – CONCEPT PLAN



US.55607875.06

EXHIBIT "C" – BUILDING ELEVATIONS

EXHIBIT "D" – LANDSCAPING PLAN



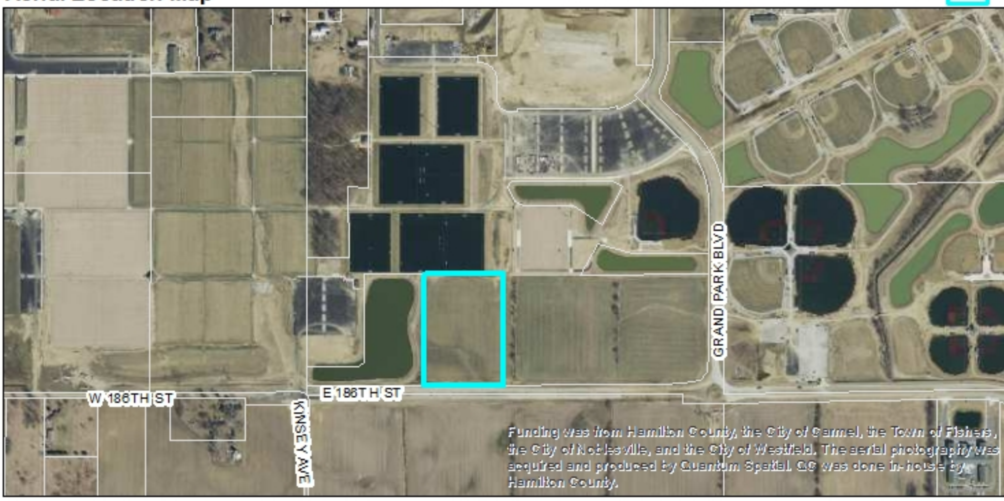
CITY OF Westfield INDIANA

Grand Park Fieldhouse PUD
Exhibit 2 - Aerial Location Map

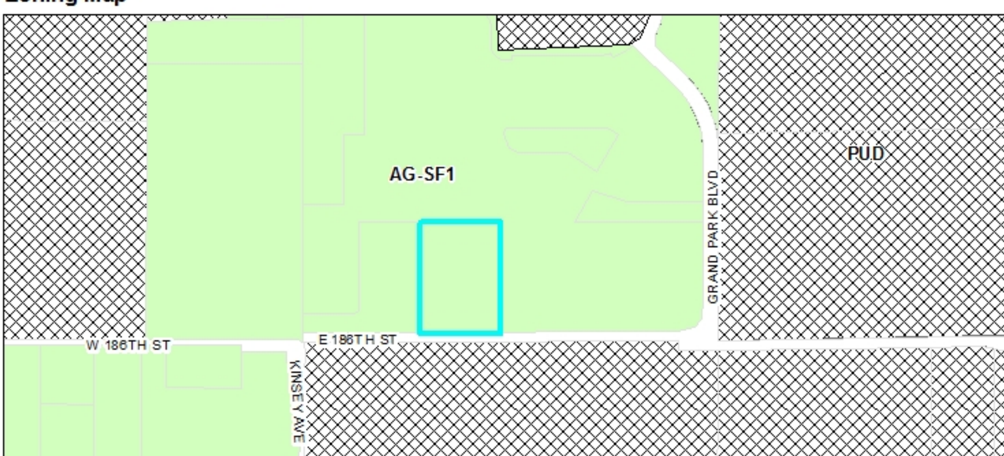
N
W E
S
Not To Scale

Aerial Location Map

Site



Zoning Map

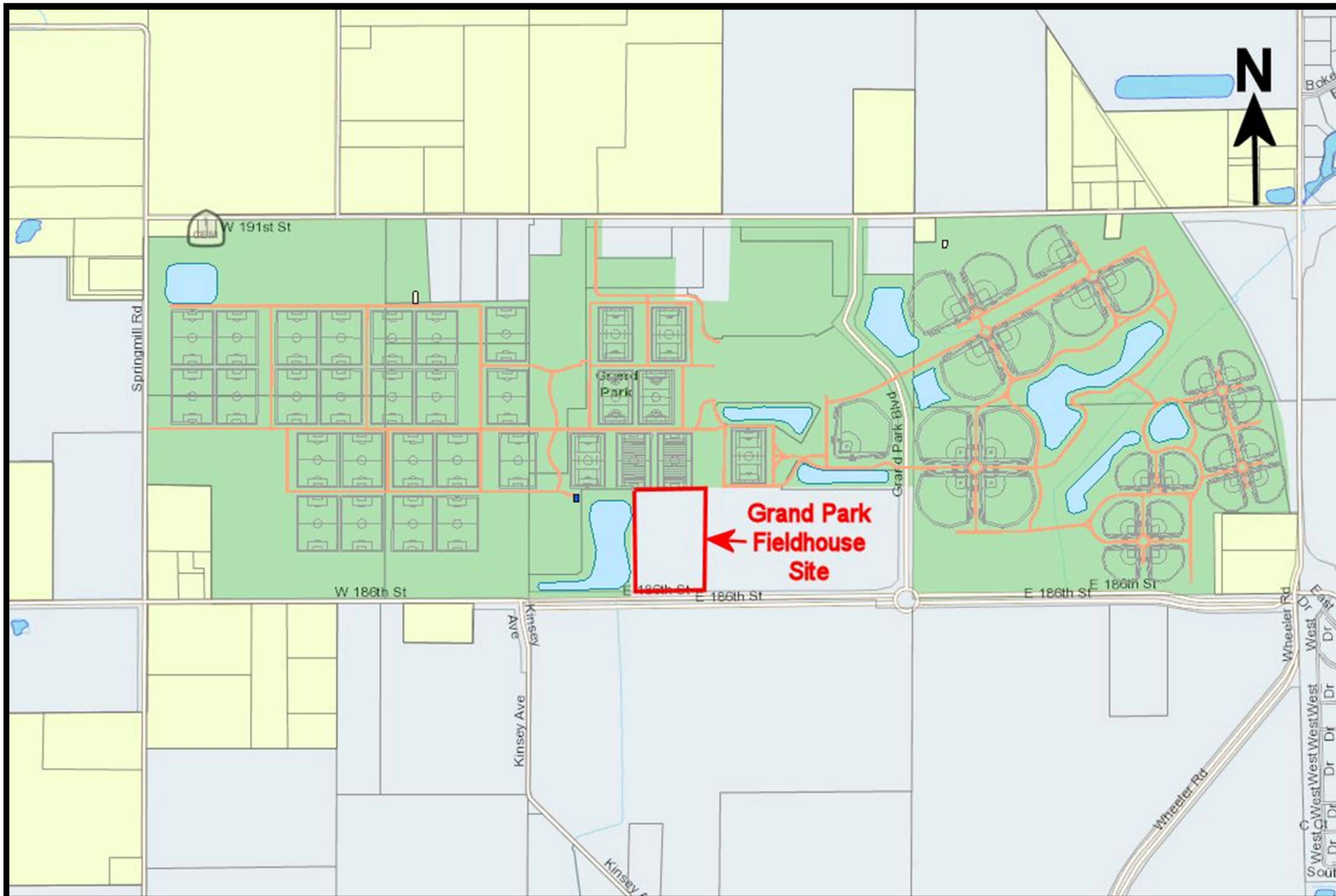


Zoning

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

GRAND PARK FIELDHOUSE

Vicinity Map



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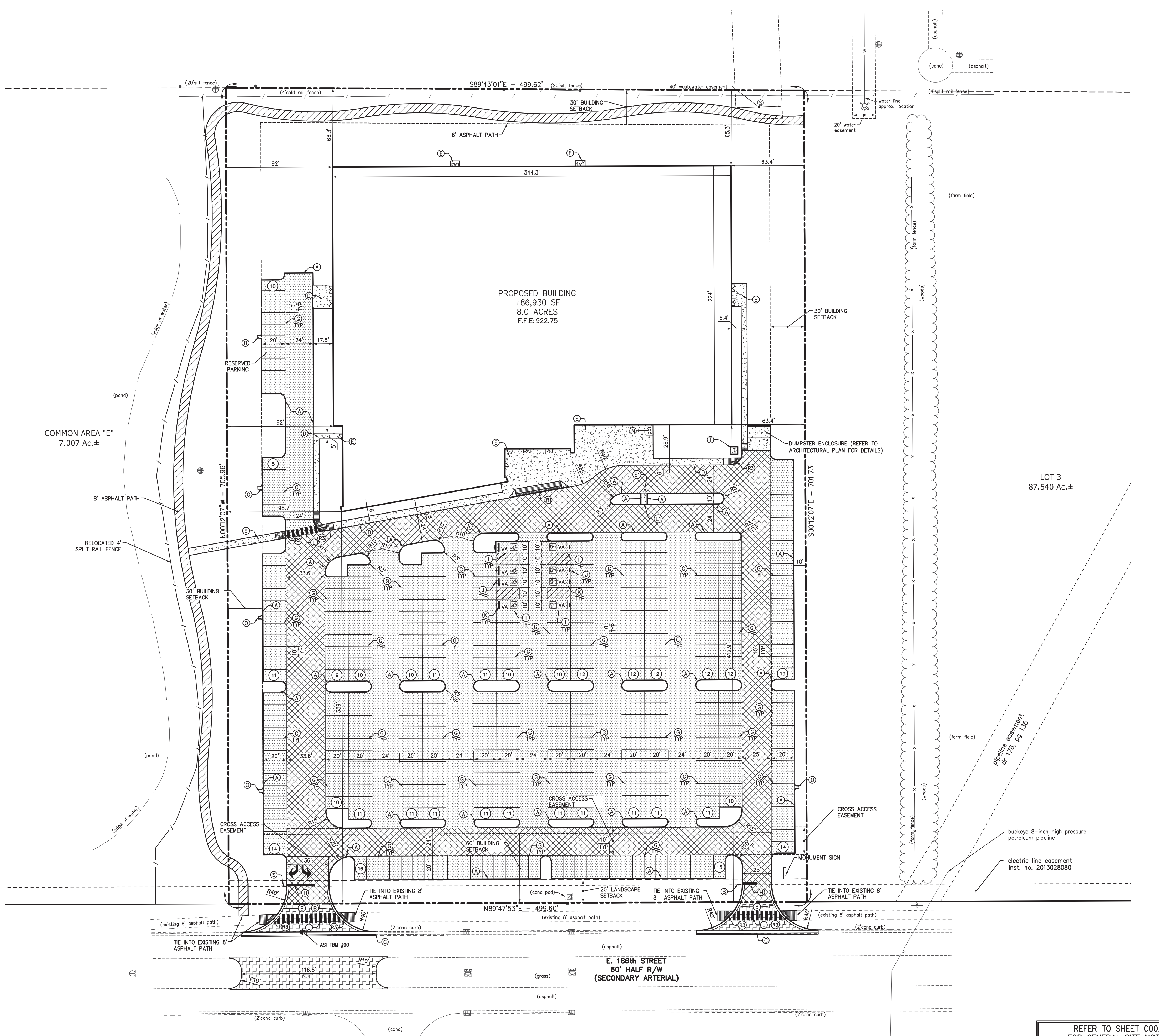

0' 40' 80'

SCALE: 1"=40'

EXISTING LEGEND

- BEEHIVE INLET
- CURB INLET
- FIRE HYDRANT
- GAS MARKER SIGN
- INLET
- POST
- SANITARY MANHOLE
- TEMPORARY BENCH MARK
- TRANSFORMER
- g BURIED GAS LINE
- tr TOP OF RIM ELEVATION
- inv INVERT ELEVATION
- pvc PLASTIC PIPE
- rcp REINFORCED CONCRETE PIPE
- hdpe PLASTIC PIPE

PROPOSED SITE LEGEND

- RIGHT OF WAY ASPHALT PAVEMENT
- HEAVY DUTY PAVEMENT
- LIGHT DUTY PAVEMENT
- CONCRETE
- 8' ASPHALT PATH
- A 6" STRAIGHT CONCRETE CURB
- B 2' CONCRETE CURB AND GUTTER
- C LIP GUTTER WITH UNDERDRAIN
- D COMBINED WALK & CURB
- E CONCRETE SIDEWALK
- E1 CONCRETE SIDEWALK FLUSH WITH ASPHALT
- F 6" CONCRETE PIPE BOLLARD
- G 4" SOLID WHITE, PAINT LINE
- H 24" STOP BAR, WHITE, PAINT LINE
- I 4" SOLID BLUE, PAINT LINE (A.D.A SPACE)
- J ADA PARKING SIGN (VAN ACCESSIBLE AS NOTED)
- K CONCRETE PARKING BUMPER
- L PEDESTRIAN CROSSWALK
- M DUMPSTER PAD
- N BICYCLE RACKS
- O CURB TURNOUT
- R1 A.D.A. RAMP (TYPE "A")
- R2 A.D.A. RAMP (TYPE "C")
- R3 A.D.A. RAMP (TYPE "G" OR "H")
- S STOP SIGN
- T TRANSFORMER PAD
- HANDICAP ACCESSIBLE PARKING SPACE
- DIRECTIONAL ARROW, WHITE, THERMOPLASTIC

PARKING ANALYSIS

TOTAL S.F. =	86,930
REQUIRED RATIO =	4 SPACES / 1000 S.F.
TOTAL SPACES REQUIRED =	348
STANDARD PARKING (10'x20')	347
HANDICAP PARKING PROVIDED (INCLUDES 8 VAN ACCESSIBLE)	8
RESERVED PARKING (10'x20')	10
TOTAL PROPOSED PARKING	365

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.

"811" OR 1-800-382-5544
CALL TOLL FREE
– INDIANA UNDERGROUND –

REFER TO SHEET C002 FOR GENERAL SITE NOTES

GRAND PARK FIELDHOUSE, LLC

AMERICAN STRUCTUREPOINT INC.
7260 Shadeland Station | Indianapolis, Indiana 46256
TEL 317.547.5580 | FAX 317.543.0270
www.structurepoint.com

GRAND PARK FIELDHOUSE

186TH ST & KINSEY AVE
WESTFIELD, IN

APPROVAL PENDING
NOT FOR CONSTRUCTION

CERTIFIED BY

ISSUANCE INDEX
DATE:
01/30/2015
PROJECT PHASE:
DEVELOPMENT PLANS

REVISION SCHEDULE

NO.	DESCRIPTION	DATE

Project Number 2014.01793

SITE PLAN

C200

PRINT DATE: 3/11/15 PLOT SCALE: 1:2.5849 EDIT DATE: 3/11/2015 2:25:29 PM EDITED BY: ATAYLOR DRAWING FILE: P:\2014\01793\D. DRAWINGS\CIVIL\CONSTRUCTION DOCUMENTS\02014.01793.CE.C200.SP.DWG

CITY OF Westfield INDIANA

Westfield City Council Report

Ordinance Number:	15-04
APC Petition Number:	1503-PUD-03
Petitioner:	Grand Park Fieldhouse, LLC by Faegre Baker Daniels, LLP
Requested Action:	A change of zoning from the AG-SF1: Agriculture / Single-Family Rural District to the Grand Park Fieldhouse Planned Unit Development (PUD) District.
Current Zoning:	AG-SF1: Agriculture / Single-Family Rural District
Current Land Use:	Vacant / Agricultural
Exhibits:	1. Staff Report 2. Location Map 3. Concept Plan 4. PUD District Ordinance 5. APC Certification
Prepared by:	Andrew Murray, Associate Planner

PETITION HISTORY

This petition was introduced at the February 9, 2015, City Council meeting. The petition received a public hearing at the March 2, 2015, Advisory Plan Commission (the "APC") meeting. The APC forwarded this petition with a favorable recommendation (Vote: 7-0) at its March 16, 2015, meeting. This petition is eligible for adoption consideration at the March 23, 2015, Council meeting.

PROCEDURAL

Public Hearing: Changes in zoning are required to be considered at a public hearing by the APC. The public hearing for this petition was held on March 2, 2015, at the APC meeting. Notice of the public hearing was provided in accordance with Indiana law and the APC's Rules of Procedure.

Statutory Considerations:

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

1. The Comprehensive Plan.
2. Current conditions and the character of current structures and uses.
3. The most desirable use for which the land is adapted.

4. The conservation of property values throughout the jurisdiction.
5. Responsible growth and development.

PROJECT OVERVIEW

Project Location: The 8-acre property is located within the Grand Park Sports Campus along the north side of 186th Street, between Grand Park Boulevard and Kinsey Avenue (the "Property") (**see Exhibit 2**).

Project Description: The Petitioner is requesting a change of zoning to a Planned Unit Development (PUD) District to be known as "Grand Park Fieldhouse", that would allow for an indoor athletic facility, as illustrated on the Concept Plan (see **Exhibit 3**).

Default Standards: The proposed PUD District Ordinance (the "PUD Ordinance") (see **Exhibit 4**), defaults to the recently adopted Westfield – Washington Township Unified Development Ordinance (the "UDO"), with the **GB: General Business District** as the Underlying Zoning District.

Development Standards: As proposed, *Chapter 6, Development Standards* of the UDO applies to the Property with the following requested modifications:

1. Parking Standards: The UDO does not include specific parking space ratio requirements for a Commercial Recreation Facility, rather, the UDO states "Parking Space requirements for other uses shall be determined by the Director based upon data supplied by the Applicant in response to traffic and parking data requested to be furnished with the application for an Improvement Location Permit[1]". As such, the proposed PUD Ordinance establishes a minimum requirement of three hundred forty-eight (348) parking spaces. This requirement is based on a calculated ratio of four (4) spaces per one thousand (1,000) square feet of gross floor area.

2. Landscaping: The proposed PUD Ordinance incorporates a landscape plan (identified as Exhibit D of the PUD Ordinance) to establish the applicable landscaping standards.

3. Building Architecture and Orientation: The proposed PUD Ordinance requires the development of the Property to be in substantial compliance with the Concept Plan (**see Exhibit 3**) and Elevations (see Exhibit C of the PUD Ordinance).

Comprehensive Plan: The Future Land Use Concept Map in the Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies this area as part of the Grand Park Sports Campus. The proposed project will accommodate indoor sports and events (Comprehensive Plan, page 151).

RECOMMENDATIONS / ACTIONS

APC Recommendation

At its March 16, 2015, meeting, the APC forwarded a favorable recommendation of this petition to the Council (Vote of: 7 in favor, 0 opposed) (see **Exhibit 5**).

City Council

Introduction: February 9, 2015

Eligible for Adoption: March 23, 2015

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[1] Article 6.14(G)(11)(n) of the Unified Development Ordinance.

Submitted by:	Andrew Murray, Associate Planner Economic and Community Development Department

Westfield City Council March 9, 2015

The Westfield City Council met in Regular Session Monday March 9, 2015 at the Westfield City Hall. Members present were Chuck Lehman, Jim Ake, Bob Smith, Bob Horkay, Cindy Spoljaric and Rob Stokes. Also present were Kim Strang representing, Clerk-Treasurer, Mayor Andy Cook and representing Legal Counsel Brian Zaiger. Steve Hoover was not present.

Special Presentation: Proclamation-Music in Our Schools Month

Members from the Westfield band performed followed by a presentation by the Mayor to WHS Band Director, Mark Sands, and proclaiming March music in our Schools Month.

Mayor Cook called the meeting to order at 7:05 p.m.

President Lehman stated there has been a change to the Agenda. Ordinances 14-53 and 15-02 have been tabled to a future meeting.

Approval of Minutes:

Jim Ake made a motion to approve February 23, 2015 minutes. Cindy Spoljaric seconded. Vote: Yes-6; No-0. Motion carries.

Guest:

Sharon Williams spoke about her well issues.

Ray Schneider spoke concerning Resolution 11-04 (Sec.2) asking CC members and City staff to abide by this. Mr. Schneider is requesting accounting of all funds, expenditures and encumbrances related to the property acquisition of Grand Park.

Claims:

Jim Ake made a motion to approve the claims as presented. Bob Smith seconded.
Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentations

Miscellaneous Business: Parks & Recreation Department Update

Melody Jones, Park Director gave a brief update of the department's programs, events and trail progress for 2014.

Old Business:

Ordinance 14-53: Pawnshop Ordinance
Council Introduction – November 10, 2014
Adoption Consideration – March 9, 2015

Tabled to Future Meeting

Ordinance 15-03: Amendment to Ordinance 06-52: WPWD Erosion Control Inspection Fee
Council Introduction: February 9, 2015
Adoption Consideration: March 9, 2015

Brian Zaiger presented stating this amends previous Ordinance 06-52, changing language of Town to City and verbiage in Section 7.

Jim Ake made the motion to approve Ordinance 15-03 as written. Cindy Spoljaric seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 15-02: Approval of Grand Park Indoor Athletic Facilities Lease
Council Introduction- January 26, 2015
Public Hearing- February 9, 2015
Adoption Consideration – TABLED
Council Response to Public Hearing Questions- February 23, 2015
Adoption Consideration – Tabled to Future Meeting

Tabled to Future Meeting

New Business:

Ordinance 15-06: Viking Meadows PUD Amendment
Council Introduction-March 9, 2015
APC Public Hearing-April 6, 2015
APC Recommendation-April 20, 2015
Council Approval consideration-May 11, 2015

Andrew Murray presented stating the amendment is a request to lower the roof pitch that is required in the Valley View Section of Viking Meadows.

Joe Garcia, petitioner gave an overview and answered any questions from Council.

Ordinance 15-07: Woodwind PUD Ordinance
Council Introduction-March 9, 2015
APC Public Hearing-April 6, 2015
APC Recommendation-April 20, 2015
Council Approval Consideration-May 11, 2015

Andrew Murray presented stating The Planned Unit Development (Woodwind PUD District), changes the Unified Development Ordinance and Zoning Map to designate the Real Estate as a Planned Unit Development District.

George Sweet, Petitioner was on hand to give summary of the purposed PUD and answer questions from Council.

Cindy Spoljaric asked that the Neighborhood Meeting scheduled for March 17, be changed due to St. Patrick's Day and the APC hearing be changed due to Spring Break for Westfield being during this time. Cindy mentioned the amount of people showing concern and felt the need to give everyone the opportunity to discuss their concerns.

Both meetings/hearings moved to future date.

Ordinance 15-08: Gateway Southwest PUD District
Council Introduction-March 9, 2015
APC Public Hearing-April 6, 2015
APC Recommendation-April 20, 2015
Adoption Consideration-May 11, 2015

Kevin Todd presented stating Ordinance 15-08 changes the Unified Development Ordinance and Zoning Map to designate the Real Estate as a Planned Unit Development (Gateway Southwest PUD District).

Petitioner Randy Zentz, gave overview of what was planned on the seven acres mixed use commercial property and answered questions from Council.

CITY COUNCIL COMMENTS:

Jim Ake gave Metronet update

Chuck Lehman suggested Council Members might host a "Meet Us in the Park" event at Grand Park to give residents/non- residents the chance to come to Grand Park and see the work and progress that has been made. Date to be announced.

MAYOR COMMENTS

Grand Park games have started for the season.

IMMI and the Westfield schools are working together to have seat belts installed in school buses.

Prayers requested for Gary Southerland.

With no further business the meeting was adjourned at 7:56 p.m.

___________________________________ ___________________________________

Clerk-Treasurer President

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, March 2, 2015, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	1503-PUD-03
Ordinance No.	15-04
Petitioner	Grand Park Fieldhouse, LLC
Description	Grand Park Fieldhouse, LLC requests a change in zoning of approximately 8 acres+/-, generally located on the north side of 186th Street, between Grand Park Blvd and Kinsey Ave., from the AG-SF1: Agriculture / Single-Family Rural District to the Grand Park Fieldhouse Planned Unit Development (PUD) District.

On March 16, 2015, a motion was made and passed to send a favorable recommendation to the City Council regarding this petition (Vote: 7 in favor, 0 opposed).

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

Jennifer M. Miller

Jennifer M. Miller, Secretary

March 17, 2015
Date

3/18/2015 2:15:37 PM

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.

March 23, 2015

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 20 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of $0 and pending director approval such accounts payables are hereby allowed in the total amount of $0.

Dated this 23 day of March, 2015

Signatures of Governing Board

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

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Administration									
VEN002336	Citizens Westfield	APP024190	3/5/2015	101001342	ADM-WATER/SEWER	Clinic House	63.86	56215	3/9/2015
VEN002336	Citizens Westfield	APP024190	3/5/2015	101001342	ADM-WATER/SEWER	City Hall	165.50	56215	3/9/2015
VEN002336	Citizens Westfield	APP024190	3/5/2015	101001342	ADM-WATER/SEWER	Historical Society	65.00	56215	3/9/2015
VEN002336	Citizens Westfield	APP024190	3/5/2015	101001342	ADM-WATER/SEWER	DWNA	65.00	56215	3/9/2015
VEN000917	Humane Society for Hamilton Co	APP024193	3/5/2015	101001349	ADM-SERVICES	Strays	4,006.00	104030515	3/5/2015
VEN001537	Payroll	APP024246	3/9/2015	101001111	ADM-SALARY	sal	9,329.65	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101001120	ADM-FICA AND MEDICARE	med	127.83	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101001121	ADM-PERF	perf	897.98	101030915	3/10/2015
VEN000312	Busy Bee Cleaning Service	APP024274	3/10/2015	101001343	ADM-BUILDING	Office cleaning at City Service	2,875.00		
VEN001953	Thomson West	APP024275	3/10/2015	101001330	ADM-ATTORNEY/CONSULT	West information charges	156.00		
VEN000927	IACT	APP024276	3/10/2015	101001350	ADM-SUB/DUES/MEMBERS	2015 Mayors Assist dues	50.00		
VEN000030	Ace-Pak Products	APP024278	3/10/2015	101001343	ADM-BUILDING	Toilet tissue and paper towels	284.90		
VEN000739	Frontier	APP024281	3/10/2015	101001349	ADM-SERVICES	City Hall Alarm	44.18	56276	3/10/2015
VEN000739	Frontier	APP024281	3/10/2015	101001349	ADM-SERVICES	City Services	317.94	56276	3/10/2015
VEN002017	Unifirst Corporation	APP024295	3/10/2015	101001343	ADM-BUILDING	Mats	149.50		
VEN000405	Citizens Energy Group	APP024362	3/12/2015	101001328	ADM-HEAT/GAS	DWNA	160.07	56279	3/13/2015
VEN000405	Citizens Energy Group	APP024362	3/12/2015	101001328	ADM-HEAT/GAS	Clinic House	200.23	56279	3/13/2015
VEN000405	Citizens Energy Group	APP024362	3/12/2015	101001328	ADM-HEAT/GAS	Women's Ministries	247.38	56279	3/13/2015
VEN000589	Duke Energy	APP024364	3/12/2015	101001341	ADM-ELECTRICITY	Clinic House	227.24	56282	3/13/2015
VEN000589	Duke Energy	APP024364	3/12/2015	101001341	ADM-ELECTRICITY	DWNA	45.72	56282	3/13/2015
VEN000405	Citizens Energy Group	APP024378	3/16/2015	101001328	ADM-HEAT/GAS	Gas/Heat bill	1,857.92	56284	3/16/2015
VEN001248	LifeServices EAP	APP024395	3/16/2015	101001119	ADM-HEALTH AND DENTAL	1st Quart EAP services	60.73	56287	3/16/2015
VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	101001347	ADM-PROMOTIONS	Feb Chamber luncheon	45.00		
VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101001119	ADM-HEALTH AND DENTAL	ins	9.39	56291	3/17/2015
VEN002050	Verizon Wireless	APP024474	3/17/2015	101001332	ADM-CELL/PAGERS/MOBILE	Cell phones	402.32		
VEN000513	DavisVision	APP024482	3/17/2015	101001119	ADM-HEALTH AND DENTAL	ins	46.98	56292	3/17/2015
VEN000312	Busy Bee Cleaning Service	APP024509	3/18/2015	101001343	ADM-BUILDING		425.00		
VEN001953	Thomson West	APP024510	3/18/2015	101001330	ADM-ATTORNEY/CONSULT	West Information charges	156.84		
VEN000263	Bose Public Affairs Group LLC	APP024511	3/18/2015	101001349	ADM-SERVICES	Jan services	3,500.00		
VEN000931	Ice Miller LLP	APP024512	3/18/2015	101001331	ADM-CONSULTING	Feb services	5,000.00		
VEN002123	Westfield-Washington Schools	APP024513	3/18/2015	101001223	ADM-OFFICE SUPPLIES	Paper for Jan and Feb	24.99		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Administration									
	VEN002017	Unifirst Corporation	APP024514	3/18/2015	101001343	ADM-BUILDING	Mats for 3/5 2/19 2/26 and 3/1	611.33		
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101001119	ADM-HEALTH AND DENTAL	ins	2,970.73	56293	3/18/2015
	Subtotal for Administration							**35,136.76**		
	Police									
	VEN001537	Payroll	APP024246	3/9/2015	101002111	POLICE-SALARY	sal	119,481.76	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101002120	POLICE-FICA AND MEDICAR	fica	7,142.63	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101002120	POLICE-FICA AND MEDICAR	med	1,670.48	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101002121	POLICE-PERF	perf	18,992.98	101030915	3/10/2015
	VEN001377	Mike Siara	APP024261	3/10/2015	101002229	POLICE-UNIFORMS	Reimbursement for uniform b	129.66	56277	3/10/2015
	VEN000314	C.A.R. Clinic	APP024262	3/10/2015	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	938.11		
	VEN003420	American Council on Criminal Justice	APP024263	3/10/2015	101002334	POLICE-TRAVEL/TRAINING/	48 Tenents of Officer Survival	125.00		
	VEN000976	Indiana Paging Network	APP024264	3/10/2015	101002332	POLICE-CELL/PAGERS/MOBI	March Statement	79.73		
	VEN001555	Pet Supplies Plus	APP024265	3/10/2015	101002355	POLICE-K-9 MAINT	Dog Food	47.96		
	VEN000254	Bob Rushforth	APP024267	3/10/2015	101002472	POLICE-EQUIP	Reimbursement for Mustang	540.00	56275	3/10/2015
	VEN001154	Kahlo Jeep	APP024268	3/10/2015	101002360	POLICE-VEHICLE REPAIR	Vehicle Molding	79.76		
	VEN001245	Lexisnexis	APP024269	3/10/2015	101002350	POLICE-SUBSCRIPTIONS/D	Feb. Statement	82.50		
	VEN001843	Steven R Jenkins	APP024270	3/10/2015	101002229	POLICE-UNIFORMS	Uniform COMM Bars	136.70		
	VEN001728	Safety Kleen	APP024271	3/10/2015	101002349	POLICE-SERVICES	Service Fees	171.06		
	VEN000495	D and R Electronics	APP024272	3/10/2015	101002472	POLICE-EQUIP	Clip board holders	166.00		
	VEN002035	US Uniform and Supply	APP024273	3/10/2015	101002229	POLICE-UNIFORMS	Uniform Shirts and pants - Gri	305.80		
	VEN002035	US Uniform and Supply	APP024273	3/10/2015	101002229	POLICE-UNIFORMS	Uniform shirst and pants - Swi	374.85		
	VEN000739	Frontier	APP024281	3/10/2015	101002335	POLICE-TELEPHONE	Elevator stamp machine Chief	59.99	56276	3/10/2015
	VEN001635	Ray O'herron Co. Inc.	APP024282	3/10/2015	101002334	POLICE-TRAVEL/TRAINING/	Orange Simmunition for Train	587.81		
	VEN001635	Ray O'herron Co. Inc.	APP024282	3/10/2015	101002334	POLICE-TRAVEL/TRAINING/	Blue and Green Simmunition f	1,175.62		
	VEN001635	Ray O'herron Co. Inc.	APP024282	3/10/2015	101002472	POLICE-EQUIP	Charging Unit and Cable	315.50		
	VEN000644	Enviro-max Inc	APP024283	3/10/2015	101002343	POLICE-BUILDING MAINTEN		208.97		
	VEN000644	Enviro-max Inc	APP024284	3/10/2015	101002343	POLICE-BUILDING MAINTEN		677.75		
	VEN000686	FBI NATIONAL ACADEMY ASSO	APP024300	3/9/2015	101002347	POLICE-PROMOTIONS	NA Session/stop pay/reissue	15.00	56278	3/10/2015
	VEN000405	Citizens Energy Group	APP024378	3/16/2015	101002328	POLICE-HEAT/GAS	Gas/Heat bill	2,099.25	56284	3/16/2015
	VEN002365	Relay for Life of Westfld-Sheridan	APP024379	3/16/2015	101002347	POLICE-PROMOTIONS	Relay for Life Volleyball Team	30.00	56286	3/16/2015
	VEN001378	Mike Vickroy	APP024386	3/16/2015	101002229	POLICE-UNIFORMS	Reimbursement for sewing on	10.00	56285	3/16/2015
	VEN001635	Ray O'herron Co. Inc.	APP024387	3/16/2015	101002229	POLICE-UNIFORMS	Vest - Grimes	770.00		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police									
	VEN001935	The Overhead Door Co.	APP024388	3/16/2015	101002343	POLICE-BUILDING MAINTEN	East Sally Port Cable off	93.97		
	VEN001248	LifeServices EAP	APP024395	3/16/2015	101002119	POLICE-HEALTH AND DENT	1st Quart EAP services	253.96	56287	3/16/2015
	VEN000469	Crawford Water Care	APP024409	3/17/2015	101002343	POLICE-BUILDING MAINTEN		237.31		
	VEN001380	Mike Wheeler	APP024412	3/17/2015	101002334	POLICE-TRAVEL/TRAINING/	Reimbursement - food, fuel, t	251.53	56289	3/17/2015
	VEN000648	Eric Grimes	APP024413	3/17/2015	101002334	POLICE-TRAVEL/TRAINING/	Reimbursement for food, fuel	383.76	56288	3/17/2015
	VEN001635	Ray O'herron Co. Inc.	APP024414	3/17/2015	101002229	POLICE-UNIFORMS	Mag Pouches	52.80		
	VEN002017	Unifirst Corporation	APP024415	3/17/2015	101002343	POLICE-BUILDING MAINTEN	Mat Rental	37.75		
	VEN000314	C.A.R. Clinic	APP024416	3/17/2015	101002360	POLICE-VEHICLE REPAIR	Vehcile Repairs	821.41		
	VEN000747	Galls	APP024417	3/17/2015	101002229	POLICE-UNIFORMS	Uniform Boots - Grimes	155.00		
	VEN000747	Galls	APP024417	3/17/2015	101002472	POLICE-EQUIP	Dominator Four Head Warnin	595.97		
	VEN001884	Taser International	APP024418	3/17/2015	101002334	POLICE-TRAVEL/TRAINING/	Training Cartridges and Batte	3,986.57		
	VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	101002347	POLICE-PROMOTIONS	Feb Chamber luncheon	15.00		
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101002119	POLICE-HEALTH AND DENT	ins	142.89	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101002332	POLICE-CELL/PAGERS/MOBI	Cell phones	1,519.65		
	VEN000513	DavisVision	APP024482	3/17/2015	101002119	POLICE-HEALTH AND DENT	ins	438.12	56292	3/17/2015
	VEN001459	North Central Co-Op	APP024494	3/18/2015	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel for March	7,711.10		
	VEN002123	Westfield-Washington Schools	APP024513	3/18/2015	101002223	POLICE-OFFICE SUPPLIES	Paper for Jan and Feb	249.90		
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101002119	POLICE-HEALTH AND DENT	ins	27,226.14	56293	3/18/2015
	Subtotal for Police							**200,587.70**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Economic and Community Development									
VEN001537	Payroll	APP024246	3/9/2015	101003111	ECD-SALARY	sal	19,754.80	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101003120	ECD-FICA AND MEDICARE	fica	1,186.62	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101003120	ECD-FICA AND MEDICARE	med	277.52	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101003121	ECD-PERF	perf	2,754.50	101030915	3/10/2015
VEN001248	LifeServices EAP	APP024395	3/16/2015	101003119	ECD-HEALTH AND DENTAL	1st Quart EAP services	60.73	56287	3/16/2015
VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	101003347	ECD-PROMOTIONS	Feb Chamber luncheon	120.00		
VEN001940	The Times	APP024434	3/17/2015	101003338	ECD-LEGAL	Notice 3/10	38.88		
VEN002234	Land Collective LLC	APP024462	3/17/2015	101003347	ECD-PROMOTIONS	Blurb Publishing	3,194.42		
VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101003119	ECD-HEALTH AND DENTAL	ins	25.04	56291	3/17/2015
VEN002050	Verizon Wireless	APP024474	3/17/2015	101003332	ECD-CELL/PAGERS/MOBILE	Cell phones	402.32		
VEN000513	DavisVision	APP024482	3/17/2015	101003119	ECD-HEALTH AND DENTAL	ins	64.40	56292	3/17/2015
VEN001459	North Central Co-Op	APP024494	3/18/2015	101003226	ECD-VEHICLE GAS/SUPPLIE	Unleaded fuel for March	56.12		
VEN002123	Westfield-Washington Schools	APP024513	3/18/2015	101003223	ECD-OFFICE SUPPLIES	Paper for Jan and Feb	24.99		
VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101003119	ECD-HEALTH AND DENTAL	ins	4,309.17	56293	3/18/2015
Subtotal for Economic and Community Development							**32,269.51**		
ECD - Building									
VEN001537	Payroll	APP024246	3/9/2015	101004111	BLDG-SALARY	sal	6,051.51	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101004120	BLDG-FICA AND MEDICARE	fica	356.70	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101004120	BLDG-FICA AND MEDICARE	med	83.42	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	101004121	BLDG-PERF	perf	859.31	101030915	3/10/2015
VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101004119	BLDG-HEALTH AND DENTA	ins	9.39	56291	3/17/2015
VEN002050	Verizon Wireless	APP024474	3/17/2015	101004332	BLDG-CELL/PAGERS/MOBIL	Cell phones	150.87		
VEN000513	DavisVision	APP024482	3/17/2015	101004119	BLDG-HEALTH AND DENTA	ins	29.56	56292	3/17/2015
VEN001459	North Central Co-Op	APP024494	3/18/2015	101004226	BLDG-VEHICLE GAS	Unleaded fuel for March	174.42		
VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101004119	BLDG-HEALTH AND DENTA	ins	2,317.81	56293	3/18/2015
Subtotal for ECD - Building							**10,032.99**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Parks									
	VEN001537	Payroll	APP024246	3/9/2015	101005111	PARKS-SALARY	sal	7,239.15	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101005120	PARKS-FICA AND MEDICAR	fica	445.25	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101005120	PARKS-FICA AND MEDICAR	med	104.12	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101005121	PARKS-PERF	perf	882.73	101030915	3/10/2015
	VEN000312	Busy Bee Cleaning Service	APP024279	3/10/2015	101005343	PARKS-BUILDING MAINTEN	Janitorial services for Parks c	195.00		
	VEN000589	Duke Energy	APP024358	3/12/2015	101005341	PARKS-ELECTRIC	Midland Bridge	29.91	56282	3/13/2015
	VEN000405	Citizens Energy Group	APP024363	3/12/2015	101005328	PARKS- GAS HEAT	330 Main	121.82	56279	3/13/2015
	VEN000405	Citizens Energy Group	APP024363	3/12/2015	101005328	PARKS- GAS HEAT	340 Main	49.81	56279	3/13/2015
	VEN001248	LifeServices EAP	APP024395	3/16/2015	101005119	PARKS-HEALTH AND DENT	1st Quart EAP services	16.56	56287	3/16/2015
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101005119	PARKS-HEALTH AND DENT	ins	6.26	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101005332	PARKS-CELL/PAGERS/MOBI	Cell phones	201.16		
	VEN000513	DavisVision	APP024482	3/17/2015	101005119	PARKS-HEALTH AND DENT	ins	10.56	56292	3/17/2015
	VEN001459	North Central Co-Op	APP024494	3/18/2015	101005226	PARKS-VEHICLE GAS	Unleaded fuel for March	18.58		
	VEN000249	BMI General Licensing	APP024495	3/18/2015	101005350	PARKS-SUBSCRIPTIONS/DU	Music license	335.00		
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101005119	PARKS-HEALTH AND DENT	ins	652.90	56293	3/18/2015
	Subtotal for Parks							10,308.81		
	Informatics									
	VEN001537	Payroll	APP024246	3/9/2015	101007111	IT-SALARY	sal	22,909.17	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101007120	IT-FICA AND MEDICARE	fica	1,379.97	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101007120	IT-FICA AND MEDICARE	med	322.72	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101007121	IT-PERF	perf	1,953.20	101030915	3/10/2015
	VEN000094	American Eagle Equipment	APP024266	3/10/2015	101007360	IT-VEHICLE REPAIR	Feniex Cobra	275.00		
	VEN001248	LifeServices EAP	APP024395	3/16/2015	101007119	IT-HEALTH AND DENTAL	1st Quart EAP services	27.60	56287	3/16/2015
	VEN002044	Van Ausdall and Farrar	APP024421	3/17/2015	101007337	IT-PRINTING	Click charges for Feb	625.71		
	VEN000697	Finley and Cook	APP024422	3/17/2015	101007331	IT-CONSULTING	Scribe Integration	740.00		
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	1,113.02		
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	29.16		
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	15.31		
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	194.96		
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	546.27		
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	251.83		
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	555.98		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Informatics									
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance	109.48		
	VEN000707	Inside Connect Cable LLC	APP024423	3/17/2015	101007335	IT-TELEPHONE	Land lines and long distance I	368.24		
	VEN000348	CDW Government Inc	APP024432	3/17/2015	101007451	IT-COMPUTER/EQUIP	Hardware crucial	26.39		
	VEN000348	CDW Government Inc	APP024432	3/17/2015	101007451	IT-COMPUTER/EQUIP	Hardware HP	387.96		
	VEN000348	CDW Government Inc	APP024433	3/17/2015	101007451	IT-COMPUTER/EQUIP	Hardware Kingston	1,866.40		
	VEN002012	U.S. Bank Equipment Finance	APP024435	3/17/2015	101007337	IT-PRINTING	Rental on copy machines	1,315.74		
	VEN002012	U.S. Bank Equipment Finance	APP024435	3/17/2015	101007337	IT-PRINTING	Rental on copy machine traini	87.72		
	VEN000348	CDW Government Inc	APP024436	3/17/2015	101007451	IT-COMPUTER/EQUIP	Hardware	1,495.32		
	VEN000348	CDW Government Inc	APP024436	3/17/2015	101007451	IT-COMPUTER/EQUIP	Hardware	3,860.88		
	VEN002189	Progressive Solutions	APP024437	3/17/2015	101007331	IT-CONSULTING	Balance on Modification servi	6,000.00		
	VEN000348	CDW Government Inc	APP024438	3/17/2015	101007451	IT-COMPUTER/EQUIP	Hardware	29.03		
	VEN000348	CDW Government Inc	APP024448	3/17/2015	101007451	IT-COMPUTER/EQUIP	Hardware	1,451.50		
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101007119	IT-HEALTH AND DENTAL	ins	15.65	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Air Cards	4,224.64		
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones	413.34		
	VEN000513	DavisVision	APP024482	3/17/2015	101007119	IT-HEALTH AND DENTAL	ins	78.12	56292	3/17/2015
	VEN001459	North Central Co-Op	APP024494	3/18/2015	101007226	IT-VEHICLE GAS	Unleaded fuel for March	115.27		
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101007119	IT-HEALTH AND DENTAL	ins	4,668.27	56293	3/18/2015
	Subtotal for Informatics							**57,453.85**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Clerk Treasurer									
	VEN001537	Payroll	APP024246	3/9/2015	101008111	CT-SALARY	sal	14,407.36	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101008120	CT-FICA AND MEDICARE	fica	854.83	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101008120	CT-FICA AND MEDICARE	med	199.91	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101008121	CT-PERF	perf	1,680.55	101030915	3/10/2015
	VEN001940	The Times	APP024296	3/10/2015	101008338	CT-LEGAL NOTICES	Annual Report	135.88		
	VEN001248	LifeServices EAP	APP024395	3/16/2015	101008119	CT-HEALTH AND DENTAL	1st Quart EAP services	33.13	56287	3/16/2015
	VEN001537	Payroll	APP024404	3/16/2015	101008331	CT-CONSULTING	processing charges for period	2,945.42		
	VEN001406	Municipal Code	APP024405	3/16/2015	101008349	CT-SERVICES	Annual code on internet fee 3/	650.00		
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101008119	CT-HEALTH AND DENTAL	ins	18.78	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101008332	CT-CELLULAR/PAGERS/MO	Cell phones	307.04		
	VEN001000	Indianapolis Star	APP024476	3/17/2015	101008338	CT-LEGAL NOTICES	Annual Financial Report	465.00		
	VEN000513	DavisVision	APP024482	3/17/2015	101008119	CT-HEALTH AND DENTAL	ins	65.98	56292	3/17/2015
	VEN002123	Westfield-Washington Schools	APP024513	3/18/2015	101008223	CT-OFFICE SUPPLIES	Paper for Jan and Feb	74.97		
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101008119	CT-HEALTH AND DENTAL	ins	3,470.51	56293	3/18/2015
	Subtotal for Clerk Treasurer							**25,309.36**		
	Mayor									
	VEN001537	Payroll	APP024246	3/9/2015	101009111	MAYOR-SALARY	sal	4,161.55	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101009120	MAYOR- FICA AND MEDICA	med	59.25	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101009121	MAYOR-PERF	perf	590.94	101030915	3/10/2015
	VEN000927	IACT	APP024276	3/10/2015	101009347	MAYOR-PROMOTIONS	2015 IN Conferences of Mayo	500.00		
	VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	101009347	MAYOR-PROMOTIONS	Feb Chamber luncheon	15.00		
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101009119	MAYOR-HEALTH AND DENT	ins	3.13	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101009332	MAYOR-CELL/PAGERS/MOBI	Cell phones	60.29		
	VEN000513	DavisVision	APP024482	3/17/2015	101009119	MAYOR-HEALTH AND DENT	ins	12.14	56292	3/17/2015
	VEN001913	The Bridgewater Club LLC	APP024515	3/18/2015	101009347	MAYOR-PROMOTIONS	Luncheon meetings	31.56		
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101009119	MAYOR-HEALTH AND DENT	ins	685.55	56293	3/18/2015
	Subtotal for Mayor							**6,372.76**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	City Council									
	VEN003413	Stewart Richardson	APP024277	3/10/2015	101010349	CITY COUNCIL-SERVICES	Copy of transcripts	802.96		
	VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	101010347	CITY COUNCIL-PROMOTION	Feb Chamber luncheon	75.00		
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101010332	CITY COUNCIL-CELL/PAGER	Cell phones	302.07		
	Subtotal for City Council							**1,180.03**		
	Public Works									
	VEN001537	Payroll	APP024246	3/9/2015	101013111	PW-SALARY	sal	65,125.48	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101013120	PW-FICA AND MEDICARE	fica	3,805.23	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101013120	PW-FICA AND MEDICARE	med	889.95	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101013121	PW-PERF	perf	8,992.53	101030915	3/10/2015
	VEN000589	Duke Energy	APP024356	3/12/2015	101013341	PW-ELECTRIC	201 Mill St	61.46	56282	3/13/2015
	VEN002336	Citizens Westfield	APP024365	3/12/2015	101013342	PW-WATER/SEWER	Admin Bldg	69.17	56280	3/13/2015
	VEN002336	Citizens Westfield	APP024365	3/12/2015	101013342	PW-WATER/SEWER	City Services Center	265.78	56280	3/13/2015
	VEN002336	Citizens Westfield	APP024365	3/12/2015	101013342	PW-WATER/SEWER	City Services Center fireline	100.29	56280	3/13/2015
	VEN002336	Citizens Westfield	APP024365	3/12/2015	101013342	PW-WATER/SEWER	Shop	105.18	56280	3/13/2015
	VEN002336	Citizens Westfield	APP024365	3/12/2015	101013342	PW-WATER/SEWER	Water Barn	445.15	56280	3/13/2015
	VEN003051	Bentley Systems	APP024377	3/16/2015	101013451	PW-COMPUTER EQUIPMEN	Microstation for Engineering/	10,504.00		
	VEN001248	LifeServices EAP	APP024395	3/16/2015	101013119	PW-HEALTH AND DENTAL	1st Quart EAP services	193.23	56287	3/16/2015
	VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	101013347	PW-PROMOTIONS	Feb Chamber luncheon	90.00		
	VEN000030	Ace-Pak Products	APP024464	3/17/2015	101013223	PW-OFFICE SUPPLIES	Toilet tissue	91.98		
	VEN002336	Citizens Westfield	APP024465	3/17/2015	101013342	PW-WATER/SEWER	201 Mill St	65.76		
	VEN001000	Indianapolis Star	APP024466	3/17/2015	101013350	PW-SUBS/DUES/MEMBERS	PH Wage rate	19.87		
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101013119	PW-HEALTH AND DENTAL	ins	109.55	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101013332	PW-CELLULAR/PAGERS/MO	Cell phones	2,042.92		
	VEN001000	Indianapolis Star	APP024476	3/17/2015	101013451	PW-COMPUTER EQUIPMEN	Bids for Mill St	78.49		
	VEN000513	DavisVision	APP024482	3/17/2015	101013119	PW-HEALTH AND DENTAL	ins	364.74	56292	3/17/2015
	VEN000617	eImagine Technology Group	APP024507	3/18/2015	101013451	PW-COMPUTER EQUIPMEN	CRM Inspection	3,375.00		
	VEN002123	Westfield-Washington Schools	APP024513	3/18/2015	101013223	PW-OFFICE SUPPLIES	Paper for Jan and Feb	92.37		
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101013119	PW-HEALTH AND DENTAL	ins	24,908.34	56293	3/18/2015
	Subtotal for Public Works							**121,796.47**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Communications									
	VEN001537	Payroll	APP024246	3/9/2015	101020111	COMM-SALARY	sal	5,671.85	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101020120	COMM-FICA	fica	341.83	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101020120	COMM-FICA	med	79.95	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101020122	COMM-PERF	perf	586.93	101030915	3/10/2015
	VEN000480	CSI Signs	APP024392	3/16/2015	101020347	COMM-PROMOTIONS	Boards Images for Conf Roo	386.42		
	VEN000480	CSI Signs	APP024392	3/16/2015	101020347	COMM-PROMOTIONS	Boards Maps for Mayor	365.93		
	VEN001248	LifeServices EAP	APP024395	3/16/2015	101020119	COMM-INSURANCE	1st Quart EAP services	16.56	56287	3/16/2015
	VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	101020347	COMM-PROMOTIONS	Feb Chamber luncheon	60.00		
	VEN000838	Hamilton County Business Magzine	APP024452	3/17/2015	101020347	COMM-PROMOTIONS	2015 Welcome to Hamilton C	3,000.00		
	VEN000942	Imagery LLC	APP024454	3/17/2015	101020347	COMM-PROMOTIONS	Tumblers	1,696.90		
	VEN000942	Imagery LLC	APP024459	3/17/2015	101020347	COMM-PROMOTIONS	Monthly hosting fee for March	150.00		
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101020119	COMM-INSURANCE	ins	6.26	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101020332	COMM- CELL PHONES	Cell phones	150.87		
	VEN000513	DavisVision	APP024482	3/17/2015	101020119	COMM-INSURANCE	ins	17.42	56292	3/17/2015
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101020119	COMM-INSURANCE	ins	1,305.81	56293	3/18/2015
	Subtotal for Communications							**13,836.73**		
	Customer Service									
	VEN001537	Payroll	APP024246	3/9/2015	101021111	CUST SERVICE- SAL	sal	9,263.92	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101021120	CUSTOMER SERV- FICA ME	fica	551.35	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101021120	CUSTOMER SERV- FICA ME	med	128.94	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101021121	CUSTOMER SERV- PERF	perf	1,315.48	101030915	3/10/2015
	VEN001478	Office Team	APP024344	3/12/2015	101021111	CUST SERVICE- SAL	Temp employee for Cust Serv	359.80		
	VEN001478	Office Team	APP024345	3/12/2015	101021111	CUST SERVICE- SAL	Temp employee for wk ending	449.75		
	VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	101021347	CUST SERV- PROMO	Feb Chamber luncheon	15.00		
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101021119	CUST SERVICE- INSURANC	ins	15.65	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	101021332	CUSTOMER SERV- CELL PH	Cell phones	60.29		
	VEN000513	DavisVision	APP024482	3/17/2015	101021119	CUST SERVICE- INSURANC	ins	53.84	56292	3/17/2015
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101021119	CUST SERVICE- INSURANC	ins	3,329.81	56293	3/18/2015
	VEN001478	Office Team	APP024524	3/18/2015	101021111	CUST SERVICE- SAL	Temp employee for wk ending	449.75		
	Subtotal for Customer Service							**15,993.58**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Human Resources									
	VEN001537	Payroll	APP024246	3/9/2015	101022111	HR - SAL	sal	4,061.09	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101022120	HR- FICA MED	fica	242.19	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101022120	HR- FICA MED	med	56.64	101030915	3/10/2015
	VEN001537	Payroll	APP024246	3/9/2015	101022121	HR - PERF	perf	576.68	101030915	3/10/2015
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	101022119	HR- INSURANCE	ins	6.26	56291	3/17/2015
	VEN000513	DavisVision	APP024482	3/17/2015	101022119	HR- INSURANCE	ins	24.28	56292	3/17/2015
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	101022119	HR- INSURANCE	ins	1,371.10	56293	3/18/2015
	Subtotal for Human Resources							6,338.24		
Subtotal for Fund 101 General								536,616.79		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
Public Works									
VEN003327	Gemini General Contracting LLC	APP024347	3/12/2015	201013349	MVH-SERVICES		24,857.18		
VEN003327	Gemini General Contracting LLC	APP024347	3/12/2015	201013349	MVH-SERVICES	Added extra scope to remodel	1,650.00		
VEN000589	Duke Energy	APP024357	3/12/2015	201013341	MVH-ELECTRIC	Farr Hills Dr	72.42	56282	3/13/2015
VEN000589	Duke Energy	APP024357	3/12/2015	201013341	MVH-ELECTRIC	Farr Hills Dr Hwy Lights	60.34	56282	3/13/2015
VEN000405	Citizens Energy Group	APP024360	3/12/2015	201013349	MVH-SERVICES	201 Mill St	255.75	56279	3/13/2015
VEN000405	Citizens Energy Group	APP024378	3/16/2015	201013349	MVH-SERVICES	Gas/Heat bill	2,065.86	56284	3/16/2015
VEN000562	DLZ	APP024439	3/17/2015	201013349	MVH-SERVICES	Monon/Midland Loop Project	9,811.20		
VEN001504	Paddacks Wrecker Service	APP024453	3/17/2015	201013349	MVH-SERVICES	Ford truck taken to Eslers	67.00		
VEN001464	Northside Garage Door System	APP024455	3/17/2015	201013349	MVH-SERVICES	Door B5 reset both cables	129.00		
VEN001622	Quality Truck and Trailer	APP024456	3/17/2015	201013345	MVH-EQUIP REPAIR	Equip repairs	441.89		
VEN001723	S K Osborne	APP024457	3/17/2015	201013345	MVH-EQUIP REPAIR	Equip repair	5,674.68		
VEN001009	Indy Tire Center	APP024458	3/17/2015	201013345	MVH-EQUIP REPAIR	Unit 0693 repair	589.80		
VEN001367	Midwest Toxicology Servic	APP024460	3/17/2015	201013349	MVH-SERVICES	Drug and alcohol test	88.00		
VEN003284	Practical Property Group	APP024461	3/17/2015	201013349	MVH-SERVICES	Snow removal 3/3	13,057.14		
VEN001044	Irving Materials	APP024463	3/17/2015	201013231	MVH-SUBGRADE MATERIAL	Stone	384.68		
VEN001912	The Brickman Group	APP024468	3/17/2015	201013349	MVH-SERVICES	2/21 Snow event	7,619.00		
VEN000975	Indiana Oxygen Company	APP024469	3/17/2015	201013472	MVH-EQUIP	Oxygen and Acetylene refill	150.01		
VEN000975	Indiana Oxygen Company	APP024469	3/17/2015	201013472	MVH-EQUIP	Oxygen and Acetylene Monthl	25.14		
VEN000975	Indiana Oxygen Company	APP024469	3/17/2015	201013472	MVH-EQUIP	Oxygen and Acetylene Prepai	208.16		
VEN000332	Cargill	APP024470	3/17/2015	201013231	MVH-SUBGRADE MATERIAL		9,975.41		
VEN003284	Practical Property Group	APP024471	3/17/2015	201013349	MVH-SERVICES	Snow Removal 2/23	6,128.84		
VEN001459	North Central Co-Op	APP024494	3/18/2015	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel for March	6,022.59		
VEN000332	Cargill	APP024508	3/18/2015	201013231	MVH-SUBGRADE MATERIAL	3/16 shipment	11,633.74		
Subtotal for Public Works							**100,967.83**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**100,967.83**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
VEN001537	Payroll	APP024246	3/9/2015	203012111	FIRE-SALARY	sal	173,295.74	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,227.79	101030915	3/10/2015
VEN001537	Payroll	APP024246	3/9/2015	203012120	FIRE-FICA AND MEDICARE	med	2,391.97	101030915	3/10/2015

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
203	Fire Operating									
	Fire									
	VEN001537	Payroll	APP024246	3/9/2015	203012121	FIRE-PERF	perf	32,502.14	101030915	3/10/2015
	VEN000739	Frontier	APP024281	3/10/2015	203012349	FIRE-SERVICES	Elevator and stamp machine	59.99	56276	3/10/2015
	VEN000644	Enviro-max Inc	APP024283	3/10/2015	203012343	FIRE-BUILDING MAINTENAN		208.97		
	VEN000644	Enviro-max Inc	APP024284	3/10/2015	203012343	FIRE-BUILDING MAINTENAN		677.75		
	VEN000405	Citizens Energy Group	APP024361	3/12/2015	203012328	FIRE-GAS/HEAT	Sta 83	1,341.66	56279	3/13/2015
	VEN000405	Citizens Energy Group	APP024378	3/16/2015	203012328	FIRE-GAS/HEAT	Gas/Heat bill	2,099.25	56284	3/16/2015
	VEN001248	LifeServices EAP	APP024395	3/16/2015	203012119	FIRE-HEALTH AND DENTAL	1st Quart EAP services	392.00	56287	3/16/2015
	VEN000469	Crawford Water Care	APP024409	3/17/2015	203012343	FIRE-BUILDING MAINTENAN		237.31		
	VEN000974	Indiana Newspapers	APP024410	3/17/2015	203012350	FIRE-SUBSCRIPTIONS/DUE		32.00		
	VEN001942	The Uniform House, Inc	APP024419	3/17/2015	203012229	FIRE-UNIFORMS		230.55		
	VEN001140	Josh Southerland	APP024420	3/17/2015	203012229	FIRE-UNIFORMS		50.00		
	VEN001459	North Central Co-Op	APP024424	3/17/2015	203012226	FIRE-VEHICLE GAS/SUPPLIE		3,645.88		
	VEN000345	Cave and Company Printing	APP024427	3/17/2015	203012337	FIRE-PRINTING		168.00		
	VEN000682	Fastenal	APP024428	3/17/2015	203012360	FIRE-VEHICLE MAINT		246.81		
	VEN001612	Public Agency Training Council	APP024429	3/17/2015	203012334	FIRE-TRAVEL/TRAINING/SE		295.00		
	VEN001846	Stoops Freightliner	APP024430	3/17/2015	203012360	FIRE-VEHICLE MAINT		105.13		
	VEN002097	Westfield Chamber Of Commerce	APP024431	3/17/2015	203012347	FIRE-PROMOTIONS	Feb Chamber luncheon	15.00		
	VEN001625	R and T Auto Supply Inc	APP024440	3/17/2015	203012360	FIRE-VEHICLE MAINT		753.02		
	VEN001368	Midwestern Electric	APP024441	3/17/2015	203012472	FIRE-EQUIP		1,530.44		
	VEN001710	RQAW Corp	APP024442	3/17/2015	203012343	FIRE-BUILDING MAINTENAN		2,409.00		
	VEN002048	Vectren	APP024445	3/17/2015	203012328	FIRE-GAS/HEAT		586.37	56290	3/17/2015
	VEN002372	Rush Truck Center	APP024447	3/17/2015	203012360	FIRE-VEHICLE MAINT		6,274.90		
	VEN001250	Lincoln National Life Insurance Co	APP024472	3/17/2015	203012119	FIRE-HEALTH AND DENTAL	ins	225.36	56291	3/17/2015
	VEN002050	Verizon Wireless	APP024474	3/17/2015	203012332	FIRE-CELL/PAGERS/MOBILE	Cell phones	640.66		
	VEN000513	DavisVision	APP024482	3/17/2015	203012119	FIRE-HEALTH AND DENTAL	ins	762.20	56292	3/17/2015
	VEN001459	North Central Co-Op	APP024494	3/18/2015	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel for March	1,069.30		
	VEN002123	Westfield-Washington Schools	APP024513	3/18/2015	203012223	FIRE-OFFICE SUPPLIES	Paper for Jan and Feb	99.96		
	VEN000052	Advantage HMO Health Plans	APP024522	3/18/2015	203012119	FIRE-HEALTH AND DENTAL	ins	50,134.20	56293	3/18/2015
	Subtotal for Fire							**292,708.35**		
Subtotal for Fund 203 Fire Operating								**292,708.35**		

	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**									
204	**Park Impact**									
	Public Works									
	VEN002234	Land Collective LLC	APP024462	3/17/2015	204005349	PARK IMPACT-SERVICES	Blurb Publishing	742.25		
	Subtotal for Public Works							**742.25**		
Subtotal for Fund 204 Park Impact								**742.25**		
Fund No.	**Fund Name**									
206	**Parks Programming/Events**									
	Parks									
	VEN001397	Motions Inc	APP024280	3/10/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for par	245.00		
	VEN001397	Motions Inc	APP024280	3/10/2015	206005349	PARKS PROGRAM/SERVICE	Pro rated child for Tee ball Pa	26.25		
	VEN001397	Motions Inc	APP024280	3/10/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for Fla	245.00		
	VEN001397	Motions Inc	APP024280	3/10/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for So	420.00		
	VEN001397	Motions Inc	APP024280	3/10/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollments for Le	300.00		
	Subtotal for Parks							**1,236.25**		
Subtotal for Fund 206 Parks Programming/Events								**1,236.25**		
Fund No.	**Fund Name**									
268	**Emergency Medical and Equip**									
	Fire									
	VEN003450	Slavica Gecevski	APP024408	3/17/2015	268012349	EMS-SERVICES		88.60		
	VEN000065	Airgas Mid America	APP024411	3/17/2015	268012224	EMS-OPERATING SUPPLIES		270.48		
	VEN000065	Airgas Mid America	APP024425	3/17/2015	268012224	EMS-OPERATING SUPPLIES		20.57		
	VEN000266	Bound Tree Medical	APP024426	3/17/2015	268012224	EMS-OPERATING SUPPLIES		461.27		
	VEN001050	IU Health Ball Memorial Hospital	APP024443	3/17/2015	268012224	EMS-OPERATING SUPPLIES		584.99		
	VEN000266	Bound Tree Medical	APP024444	3/17/2015	268012224	EMS-OPERATING SUPPLIES		47.18		
	VEN003451	Wilma Klutey	APP024446	3/17/2015	268012349	EMS-SERVICES		76.69		
	Subtotal for Fire							**1,549.78**		
Subtotal for Fund 268 Emergency Medical and Equip								**1,549.78**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
269	**Training Facility Center**								
Public Safety (Police and Fire)									
VEN002048	Vectren	APP024191	3/5/2015	269014328	TRAINING FAC-HEAT/GAS	Training Facility	257.92	56272	3/9/2015
VEN000434	Comcast Cable	APP024192	3/5/2015	269014349	TRAINING FAC-SERVICES		465.20	56216	3/9/2015
VEN000589	Duke Energy	APP024359	3/12/2015	269014341	TRAINING FAC-ELECTRIC	Training Facility	275.46	56282	3/13/2015
VEN002191	City of Noblesville Utilities	APP024366	3/12/2015	269014342	TRAINING FAC-WATER/SE	Training Facility	18.41	56281	3/13/2015
Subtotal for Public Safety (Police and Fire)							**1,016.99**		
Subtotal for Fund 269 Training Facility Center							**1,016.99**		
Fund No.	**Fund Name**								
301	**Eastside TIF**								
RDC									
VEN001653	Regions Insurance Inc	APP024477	3/17/2015	301018349	EASTSIDE TIF SERVICES	Redevelopment Commission	750.00		
Subtotal for RDC							**750.00**		
Subtotal for Fund 301 Eastside TIF							**750.00**		
Fund No.	**Fund Name**								
313	**2012 and 2013 COIT BAN Construction**								
Grand Park									
VEN000348	CDW Government Inc	APP024389	3/16/2015	313015474	2012-13 COIT BAN-CONSTR	GP Conessions Networking	1,103.22		
VEN000348	CDW Government Inc	APP024390	3/16/2015	313015474	2012-13 COIT BAN-CONSTR	GP Concessions Networking	4,764.20		
VEN000203	BD Managed Services LLC	APP024391	3/16/2015	313015474	2012-13 COIT BAN-CONSTR	Concessions IT Upgrades	6,047.34		
VEN001912	The Brickman Group	APP024479	3/17/2015	313015349	2012-13 COIT BAN-SERVICE	Turf paint July 2014	3,751.00		
VEN001637	Ray's Trash Service	APP024480	3/17/2015	313015349	2012-13 COIT BAN-SERVICE	Service for June at 711 E 191	1,248.42		
VEN001912	The Brickman Group	APP024521	3/18/2015	313015349	2012-13 COIT BAN-SERVICE	Grass field top dress Bermud	30,917.25		
Subtotal for Grand Park							**47,831.43**		
Subtotal for Fund 313 2012 and 2013 COIT BAN Construction							**47,831.43**		

Purchase Invoice Register

City of Westfield

Report Date Range: 03/04/15..03/18/15

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
640	Sports Campus Operating									
	Grand Park									
	VEN003298	Musco Sports Lighting LLC	APP024380	3/16/2015	640015224	SPORTS CAMPUS-OPERATI	Lens of light repaired	285.63		
	VEN001912	The Brickman Group	APP024381	3/16/2015	640015349	SPORTS CAMPUS-SERVICE	Snow removal at Grand Park	560.00		
	VEN001637	Ray's Trash Service	APP024382	3/16/2015	640015349	SPORTS CAMPUS-SERVICE	711 E 191st 1/23	254.31		
	VEN002036	USAutomatic Fire and Security	APP024383	3/16/2015	640015349	SPORTS CAMPUS-SERVICE	Grand Park	29.63		
	VEN002036	USAutomatic Fire and Security	APP024383	3/16/2015	640015349	SPORTS CAMPUS-SERVICE	711 E 191st cked fire alarm	190.00		
	VEN002036	USAutomatic Fire and Security	APP024383	3/16/2015	640015349	SPORTS CAMPUS-SERVICE	Soccer Admin	399.80		
	VEN002036	USAutomatic Fire and Security	APP024384	3/16/2015	640015224	SPORTS CAMPUS-OPERATI	Cleaned dirty smoke detector	180.00		
	VEN003010	Tank and Piping Contractors	APP024385	3/16/2015	640015343	SPORTS CAMPUS-BLDG MA	Furnace Unit repair 11/24	176.25		
	VEN003010	Tank and Piping Contractors	APP024385	3/16/2015	640015343	SPORTS CAMPUS-BLDG MA	Furnace Unit repair 12/8	2,654.10		
	VEN000589	Duke Energy	APP024449	3/17/2015	640015341	SPORTS CAMPUS-ELECTRI	General Electric	6,544.36		
	VEN000589	Duke Energy	APP024449	3/17/2015	640015341	SPORTS CAMPUS-ELECTRI	Diam Electric	4,951.78		
	VEN000589	Duke Energy	APP024449	3/17/2015	640015341	SPORTS CAMPUS-ELECTRI	Field Electric	2,834.98		
	VEN002336	Citizens Westfield	APP024481	3/17/2015	640015341	SPORTS CAMPUS-ELECTRI	GP Sewer	243.52		
	VEN002336	Citizens Westfield	APP024481	3/17/2015	640015341	SPORTS CAMPUS-ELECTRI	GP Sewer	121.76		
	VEN002336	Citizens Westfield	APP024481	3/17/2015	640015341	SPORTS CAMPUS-ELECTRI	GP Water	273.07		
	VEN002336	Citizens Westfield	APP024481	3/17/2015	640015341	SPORTS CAMPUS-ELECTRI	GP Water	159.85		
	Subtotal for Grand Park							19,859.04		
Subtotal for Fund 640 Sports Campus Operating								19,859.04		
Fund No.	Fund Name									
641	Supplemental Reserv									
	Administration									
	VEN002336	Citizens Westfield	APP024516	3/18/2015	641001349	SUPPLE RESERV CONTR S	Title work and ALTA survey N	7,302.75		
	Subtotal for Administration							7,302.75		
Subtotal for Fund 641 Supplemental Reserv								7,302.75		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
651	**Infrastructure Improv**								
Public Works									
VEN002048	Vectren	APP024406	3/16/2015	651013474	INFRASTRUCTURE IMPRO	161st and Carey- utility reloca	17,026.73		
VEN003452	SLI Holding	APP024467	3/17/2015	651013474	INFRASTRUCTURE IMPRO	Parcel 3 SLI Holdings	8,200.00		
Subtotal for Public Works							**25,226.73**		
Subtotal for Fund 651 Infrastructure Improv							**25,226.73**		
Fund No.	**Fund Name**								
701	**Payroll**								
Clerk Treasurer									
VEN000959	Indiana Dept Of Revenue	APP024244	3/9/2015	701008923	PAYROLL-STATE WITHHOL	state	13,999.16	106031015	3/10/2015
VEN000959	Indiana Dept Of Revenue	APP024244	3/9/2015	701008923	PAYROLL-STATE WITHHOL	coit	4,772.79	106031015	3/10/2015
VEN000920	Huntington National Bank	APP024245	3/9/2015	701008131	PAYROLL-EMPLOYER'S FIC	fica	27,478.48	104031015	3/10/2015
VEN000920	Huntington National Bank	APP024245	3/9/2015	701008132	PAYROLL-EMPLOYER'S ME	med	6,426.42	104031015	3/10/2015
VEN000920	Huntington National Bank	APP024245	3/9/2015	701008921	PAYROLL-FEDERAL WITHH	fed	51,506.41	104031015	3/10/2015
VEN000920	Huntington National Bank	APP024245	3/9/2015	701008922	PAYROLL-EMPLOYEE FICA	med	6,426.42	104031015	3/10/2015
VEN000920	Huntington National Bank	APP024245	3/9/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	27,478.47	104031015	3/10/2015
VEN001537	Payroll	APP024248	3/9/2015	701008110	PAYROLL-NET SALARIES	net sal	321,479.80	107031015	3/10/2015
VEN000410	City Of Westfield	APP024285	3/10/2015	701008142	PAYROLL-GARNISHMENT	employee payroll garnish to re	107.13	16311	3/10/2015
VEN000163	Aul Retirement	APP024289	3/10/2015	701008931	PAYROLL-401A MATCHING-	retirement	11,785.63	102031015	3/10/2015
VEN000163	Aul Retirement	APP024290	3/10/2015	701008931	PAYROLL-401A MATCHING-	loan payments	4,222.83	103031015	3/10/2015
VEN000703	Fire Fighters Credit Union	APP024291	3/10/2015	701008141	PAYROLL-UNION DUES	union dues	1,898.23	16312	3/10/2015
VEN001864	Supporting heroes	APP024292	3/10/2015	701008991	PAYROLL-MISC	contributions	120.88	16314	3/10/2015
VEN000948	IN Family and Social Services Admin	APP024293	3/10/2015	701008140	PAYROLL-SUPPORT WITHH	child support	2,222.42	105031015	3/10/2015
VEN001583	Police and Firemen's Insurance	APP024294	3/10/2015	701008930	PAYROLL-INS. DED	insurance	66.89	16313	3/10/2015
VEN000008	77 Police and Fire Fund	APP024393	3/16/2015	701008133	PAYROLL-PERF	non civilian perf	48,303.61		
VEN001550	PERF	APP024394	3/16/2015	701008133	PAYROLL-PERF	civilian perf	35,889.81		
VEN000058	AFLAC	APP024473	3/17/2015	701008930	PAYROLL-INS. DED	ins	8,754.94		
VEN000058	AFLAC	APP024475	3/17/2015	701008930	PAYROLL-INS. DED	ins	8,754.94	16315	3/17/2015
VEN000052	Advantage HMO Health Plans	APP024523	3/18/2015	701008930	PAYROLL-INS. DED	ins	1,140.83	16316	3/18/2015
Subtotal for Clerk Treasurer							**582,836.09**		
Subtotal for Fund 701 Payroll							**582,836.09**		

Fund No. **Fund Name**

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
	VEN001537	Payroll	APP024247	3/9/2015	900016111	STORM-SALARY	sal	2,325.63	101031215	3/12/2015
	VEN001537	Payroll	APP024247	3/9/2015	900016120	STORM-FICA AND MEDICAR	fica	144.19	101031215	3/12/2015
	VEN001537	Payroll	APP024247	3/9/2015	900016120	STORM-FICA AND MEDICAR	med	33.72	101031215	3/12/2015
	VEN001537	Payroll	APP024247	3/9/2015	900016121	STORM-PERF	perf	330.24	101031215	3/12/2015
	VEN003423	Rosemary Holder	APP024316	3/12/2015	900016370	STORMWATER-REFUND		4.22		
	VEN003424	Freeman Custom Homes	APP024317	3/12/2015	900016370	STORMWATER-REFUND		5.32		
	VEN003425	Ryan Mooney	APP024318	3/12/2015	900016370	STORMWATER-REFUND		47.01		
	VEN003426	Andrew Fritts	APP024319	3/12/2015	900016370	STORMWATER-REFUND		2.38		
	VEN003427	Ryan Howard	APP024320	3/12/2015	900016370	STORMWATER-REFUND		2.02		
	VEN003428	Michael Roth	APP024321	3/12/2015	900016370	STORMWATER-REFUND		23.88		
	VEN003429	Sheila Morris	APP024322	3/12/2015	900016370	STORMWATER-REFUND		1.74		
	VEN003430	Ryan Rothacker	APP024323	3/12/2015	900016370	STORMWATER-REFUND		1.65		
	VEN003431	Allan Carlson	APP024324	3/12/2015	900016370	STORMWATER-REFUND		2.66		
	VEN003432	Geoff Hicks	APP024325	3/12/2015	900016370	STORMWATER-REFUND		2.66		
	VEN003267	Leila Bairami	APP024326	3/12/2015	900016370	STORMWATER-REFUND		2.84		
	VEN003434	Drew Ewing	APP024327	3/12/2015	900016370	STORMWATER-REFUND		0.02		
	VEN003435	Holly and brad Obergfell	APP024328	3/12/2015	900016370	STORMWATER-REFUND		2.93		
	VEN003436	Betty Edwards	APP024329	3/12/2015	900016370	STORMWATER-REFUND		7.24		
	VEN003437	Mona Walker	APP024330	3/12/2015	900016370	STORMWATER-REFUND		2.93		
	VEN003438	Sandy Smith	APP024331	3/12/2015	900016370	STORMWATER-REFUND		1.93		
	VEN003439	James and Denise Pettee	APP024332	3/12/2015	900016370	STORMWATER-REFUND		2.29		
	VEN003440	Richard and Carol Tully	APP024333	3/12/2015	900016370	STORMWATER-REFUND		11.97		
	VEN003441	Marcus Moore	APP024334	3/12/2015	900016370	STORMWATER-REFUND		2.38		
	VEN002474	Edward Thatcher	APP024335	3/12/2015	900016370	STORMWATER-REFUND		2.66		
	VEN003443	Brittany Lemus	APP024336	3/12/2015	900016370	STORMWATER-REFUND		1.74		
	VEN003444	Darlene Fuller	APP024337	3/12/2015	900016370	STORMWATER-REFUND	over-payment	435.65		
	VEN003446	Cenobio Juarez	APP024338	3/12/2015	900016370	STORMWATER-REFUND		328.24		
	VEN003447	Kyle Delello	APP024339	3/12/2015	900016370	STORMWATER-REFUND		342.62		
	VEN003421	Lindsey Newton	APP024340	3/12/2015	900016370	STORMWATER-REFUND		4.86		
	VEN000900	Homes by McKenzie	APP024341	3/12/2015	900016370	STORMWATER-REFUND		28.65		
	VEN003422	David Engle	APP024342	3/12/2015	900016370	STORMWATER-REFUND		3.02		
	VEN003449	Brian Camp	APP024343	3/12/2015	900016370	STORMWATER-REFUND		214.32		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
900	**Stormwater**									
	Stormwater									
	VEN002193	Christopher Burke	APP024478	3/17/2015	900016309	STORM-CONSULTING FEES	Stormwater Utility Rate Study	0.00		
	VEN002193	Christopher Burke	APP024478	3/17/2015	900016309	STORM-CONSULTING FEES	Stormwater Utility Rate Study	1,278.00		
	VEN002193	Christopher Burke	APP024478	3/17/2015	900016309	STORM-CONSULTING FEES	Stormwater Utility Rate Study	272.63		
	VEN003456	Brian and Rene Moyer	APP024517	3/18/2015	900016370	STORMWATER-REFUND		305.66		
	VEN003455	Douglas and Janet Perrigin	APP024518	3/18/2015	900016370	STORMWATER-REFUND		115.73		
	VEN003453	Wendy Scott	APP024519	3/18/2015	900016370	STORMWATER-REFUND		555.83		
	VEN003454	Susan Koza	APP024520	3/18/2015	900016370	STORMWATER-REFUND		163.42		
	Subtotal for Stormwater							**7,014.88**		
Subtotal for Fund 900 Stormwater								**7,014.88**		
Fund No.	**Fund Name**									
950	**Trash**									
	Trash									
	VEN003423	Rosemary Holder	APP024316	3/12/2015	950017349	TRASH-ADM SERVICES		0.83		
	VEN003423	Rosemary Holder	APP024316	3/12/2015	950017370	TRASH-REFUND		17.02		
	VEN003426	Andrew Fritts	APP024319	3/12/2015	950017349	TRASH-ADM SERVICES		0.47		
	VEN003426	Andrew Fritts	APP024319	3/12/2015	950017370	TRASH-REFUND		9.62		
	VEN003427	Ryan Howard	APP024320	3/12/2015	950017349	TRASH-ADM SERVICES		0.40		
	VEN003427	Ryan Howard	APP024320	3/12/2015	950017370	TRASH-REFUND		8.14		
	VEN003429	Sheila Morris	APP024322	3/12/2015	950017349	TRASH-ADM SERVICES		0.34		
	VEN003429	Sheila Morris	APP024322	3/12/2015	950017370	TRASH-REFUND		7.03		
	VEN003430	Ryan Rothacker	APP024323	3/12/2015	950017349	TRASH-ADM SERVICES		0.32		
	VEN003430	Ryan Rothacker	APP024323	3/12/2015	950017370	TRASH-REFUND		6.66		
	VEN003431	Allan Carlson	APP024324	3/12/2015	950017349	TRASH-ADM SERVICES		0.52		
	VEN003431	Allan Carlson	APP024324	3/12/2015	950017370	TRASH-REFUND		10.73		
	VEN003432	Geoff Hicks	APP024325	3/12/2015	950017349	TRASH-ADM SERVICES		0.52		
	VEN003432	Geoff Hicks	APP024325	3/12/2015	950017370	TRASH-REFUND		10.73		
	VEN003267	Leila Bairami	APP024326	3/12/2015	950017349	TRASH-ADM SERVICES		0.56		
	VEN003267	Leila Bairami	APP024326	3/12/2015	950017370	TRASH-REFUND		11.47		
	VEN003434	Drew Ewing	APP024327	3/12/2015	950017370	TRASH-REFUND		11.84		
	VEN003435	Holly and brad Obergfell	APP024328	3/12/2015	950017349	TRASH-ADM SERVICES		0.58		
	VEN003435	Holly and brad Obergfell	APP024328	3/12/2015	950017370	TRASH-REFUND		11.84		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN003436	Betty Edwards	APP024329	3/12/2015	950017349	TRASH-ADM SERVICES		0.58		
	VEN003436	Betty Edwards	APP024329	3/12/2015	950017370	TRASH-REFUND		11.84		
	VEN003437	Mona Walker	APP024330	3/12/2015	950017349	TRASH-ADM SERVICES		0.58		
	VEN003437	Mona Walker	APP024330	3/12/2015	950017370	TRASH-REFUND		11.84		
	VEN003438	Sandy Smith	APP024331	3/12/2015	950017349	TRASH-ADM SERVICES		0.38		
	VEN003438	Sandy Smith	APP024331	3/12/2015	950017370	TRASH-REFUND		7.77		
	VEN003439	James and Denise Pettee	APP024332	3/12/2015	950017349	TRASH-ADM SERVICES		0.45		
	VEN003439	James and Denise Pettee	APP024332	3/12/2015	950017370	TRASH-REFUND		9.25		
	VEN003440	Richard and Carol Tully	APP024333	3/12/2015	950017349	TRASH-ADM SERVICES		0.45		
	VEN003441	Marcus Moore	APP024334	3/12/2015	950017349	TRASH-ADM SERVICES		0.47		
	VEN003441	Marcus Moore	APP024334	3/12/2015	950017370	TRASH-REFUND		9.62		
	VEN002474	Edward Thatcher	APP024335	3/12/2015	950017349	TRASH-ADM SERVICES		0.52		
	VEN002474	Edward Thatcher	APP024335	3/12/2015	950017370	TRASH-REFUND		10.73		
	VEN003443	Brittany Lemus	APP024336	3/12/2015	950017349	TRASH-ADM SERVICES		0.34		
	VEN003443	Brittany Lemus	APP024336	3/12/2015	950017370	TRASH-REFUND		7.03		
	VEN003421	Lindsey Newton	APP024340	3/12/2015	950017349	TRASH-ADM SERVICES		0.95		
	VEN003421	Lindsey Newton	APP024340	3/12/2015	950017370	TRASH-REFUND		19.61		
	VEN003422	David Engle	APP024342	3/12/2015	950017349	TRASH-ADM SERVICES		0.60		
	VEN003422	David Engle	APP024342	3/12/2015	950017370	TRASH-REFUND		12.23		
	Subtotal for Trash							214.86		
Subtotal for Fund 950 Trash								214.86		
Posted Invoices Total								1,625,874.02		

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name							
242	LEAF							
	Police							
	VEN003182	Hamilton Boone County	ACP000517	3/12/2015	242002330	LEAF-Legal Consulting	LEAF-Legal Consulting	94.33
	Subtotal for							94.33
Subtotal by Fund 242 LEAF								94.33

Report Date Range:

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
701	**Payroll**							
	Clerk Treasurer							
	VEN000058	AFLAC	ACP000519	3/17/2015	701008930	Payroll-Ins. Ded	Payroll-Ins. Ded	8,754.94
	Subtotal for							**8,754.94**
Subtotal by Fund 701 Payroll								**8,754.94**
Credit Memo Total								**8,849.27**

Westfield City Council Report

Ordinance Number:	15-05
APC Petition Number:	1503-PUD-02
Petitioner:	Site Solutions Property Group, LLC
Requested Action:	A text amendment to modify the number of dwelling units, landscaping, and amenities standards applicable to the Single-Family District of the Andover North Planned Unit Development (PUD) District.
Current Zoning:	Andover North PUD District (Ordinance 06-12)
Current Land Use:	Residential / Agricultural
Exhibits:	1. Staff Report 2. Zoning District Map 3. Concept Plan 4. Amendment Ordinance 5. APC Certification
Prepared by:	Pam Howard, Associate Planner

PETITION HISTORY

This petition was introduced at the February 9, 2015, City Council meeting. The petition received a public hearing at the March 2 and 16, 2015, Advisory Plan Commission (the "APC") meetings. The APC forwarded this petition with a favorable recommendation (Vote: 7-0) at its March 16, 2015, meeting. This petition is eligible for adoption consideration at the March 23, 2015, Council meeting.

PROCEDURAL

Public Hearing: Changes in zoning are required to be considered at a public hearing by the APC. The public hearing for this petition was held on March 2 and 16, 2015, at the APC meeting. Notice of the public hearing was provided in accordance with Indiana law and the APC's Rules of Procedure.

Statutory Considerations:

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

1. The Comprehensive Plan.
2. Current conditions and the character of current structures and uses.
3. The most desirable use for which the land is adapted.

4. The conservation of property values throughout the jurisdiction.
5. Responsible growth and development.

PROJECT OVERVIEW

Project Location: The west section of the Andover North PUD District, which is located at the northwest corner of 186th Street and Moontown Road (the "Property") (see **Exhibit 2**).

Amendment Request: The Petitioner is requesting an amendment to the number of dwelling units, landscaping, and amenities standards applicable to the Property, as further described below.

1. Number of Dwelling Units: The PUD Ordinance currently allows for a maximum of 240 total lots consisting of four product types each of which have separate unit number requirements. Product Types "K-1" and "K-2" have a minimum development requirement of 25 and 40 lots respectively. Product Types "L" and "M" have a maximum development requirement of 105 and 100 lots respectively. Product Type "M" consists of single family attached residences, while the others consist of single family detached residences of varying lot sizes.

    a) Changes to Number of Units for Product Types "L" and "M": Since the adoption of the PUD Ordinance, other developments have attempted to develop single family attached residences within the City. The market has not absorbed these as anticipated showing a lack of demand in our area. Because of this, the amendment proposes allowing the number of Product Type "L" lots to be increased to 150 if Product Type "M" is not developed. The total number of lots would be decreased to 220 in this case.

    b) Changes to Number of Units for Product Types "K-1" and "K-2": The proposed amendment also allows for any "K-1" lots developed in excess of 25 to be applied to the minimum number of "K-2" lots, so long as a minimum of 65 "K-1" and "K-2" lots are developed.

2. Landscaping: The PUD Ordinance currently requires 30% of the Real Estate to be Open Space. The proposed amendment specifies that 30% of the residential Real Estate should be Open Space. The landscaping standards of the PUD Ordinance deferred anything not listed as an exception to the standards in Section 16.06 of the Zoning Ordinance as they were in force on the date of the PUD filing. Since the adoption of the PUD, the City has adopted the Unified Development Ordinance (UDO) which includes updated landscaping standards. The proposed amendment requires the area included in the amendment to adhere to the new standards in Chapter 6.8 of the UDO.

3. Amenities: The PUD Ordinance includes two types of amenities, some that are to be provided and some that may be substituted if approved by the Director. The required amenities include Dedicated Open Space of Park (minimum 5,000sf); Trail; Trail Staging Area, including benches and trail map; and Clubhouse. The substitutable amenities include Playground (minimum 4,000sf); Basketball court; Picnic area; Secondary Playground, or "Tot Lot" (minimum 1,500sf); Soccer field; Softball diamond; Vistas; and A total of six pocket parks (minimum 2,000sf).

    a) Changes to the Dedicated Open Space Requirement: The proposed amendment allows the existing wooded area to be a part of the 5,000sf of dedicated Open Space.

    b) Changes to the Clubhouse Requirement: Since the adoption of the PUD Ordinance other neighborhoods have developed with a clubhouse included as an amenity. In the instances where the clubhouse has not been a part of another amenity such as a pool, they have been underutilized and become a liability of the HOA. Because of this, the amendment proposes eliminating the Clubhouse requirement.

c) Changes to the Secondary Playground Requirement: The amendment proposes a Dog Park in lieu of the Secondary Playground or "Tot Lot" requirement.

d) Changes to the Pocket Park Requirement: The proposed amendment requires ten Pocket Parks to be developed, an increase from the six originally required, while leaving the minimum square footage the same (2,000sf).

RECOMMENDATIONS / ACTIONS

APC Recommendation

At its March 16, 2015, meeting, the APC forwarded a favorable recommendation of this petition to the Council (Vote of: 7 in favor, 0 opposed) (see **Exhibit 5**).

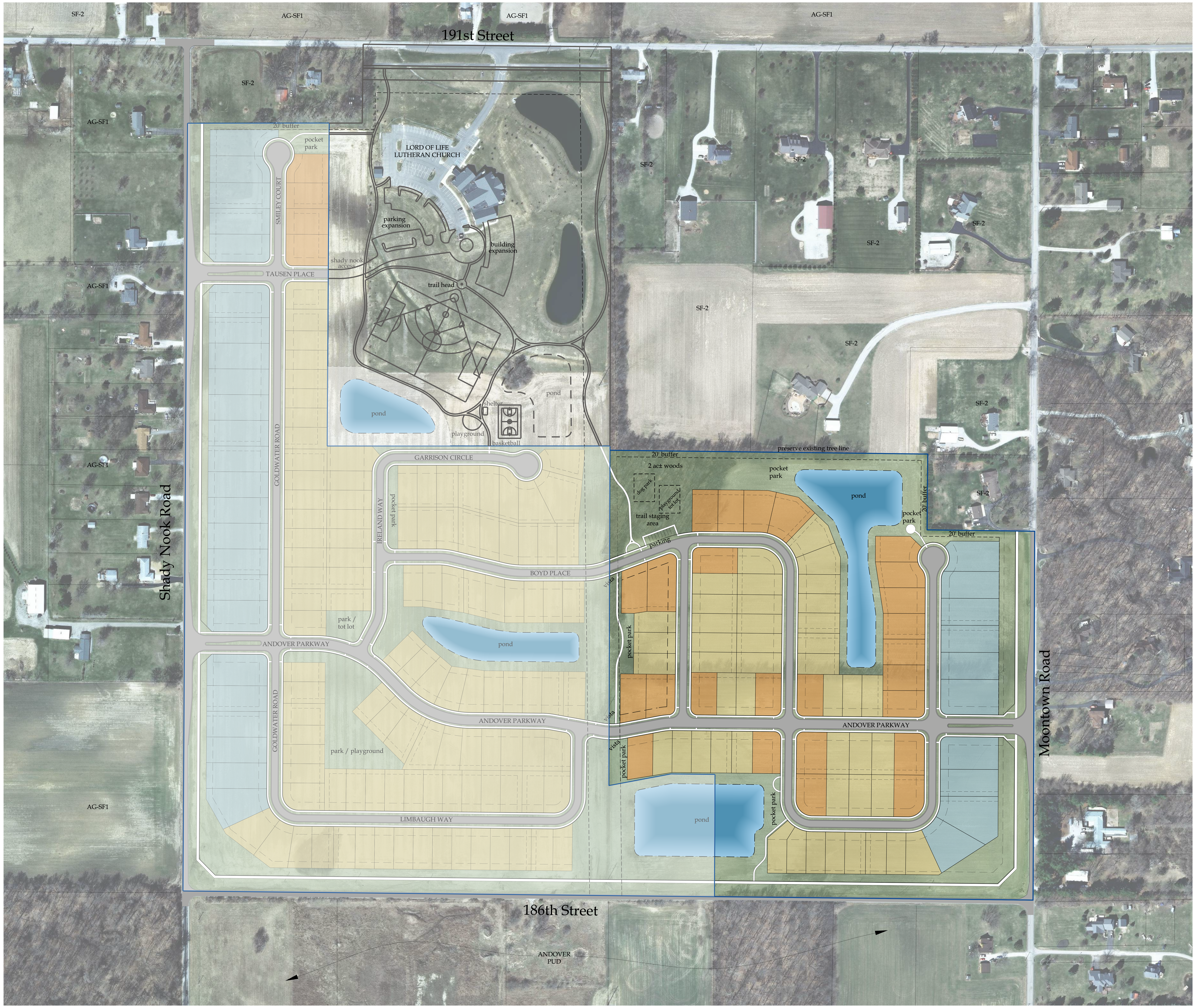
City Council

Introduction: February 9, 2015

Eligible for Adoption: March 23, 2015

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

concept plan



ANDOVER NORTH

Westfield, IN

- 80's (15,000sq.ft.)
- 80's (10,400sq.ft.)
- 50'- 60' (6,500sq.ft.)

ANDOVER NORTH SUMMARY

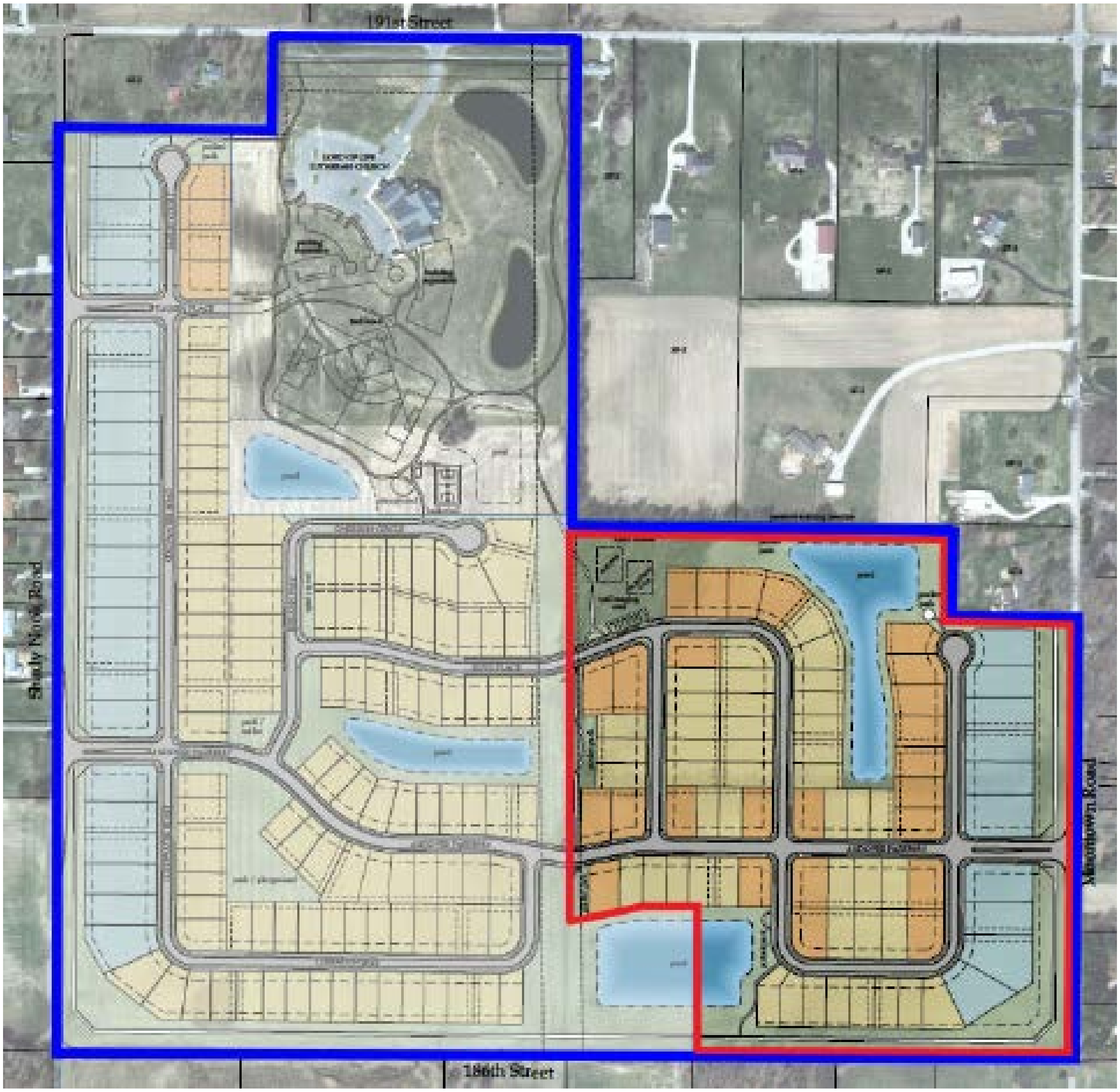
	CHURCH	PULTE/PLATINUM WEST HALF	PROPOSED SITE EAST HALF	TOTAL	REQ'D
AREA	24.4 ac±	53.7 ac±	36.7 ac±	115 ac±	
K-1 15,000 sq.ft.	0 ac±	24	10	34	25 min.
K-2 10,400 sq.ft.	0 ac±	6	25	31	40 min.
L detached	0 ac±	105	45	150	105 max.
M attached	0 ac±	0	0	0	100 max.
total lots		135	80	215	240 max.
open space	8 ac±	11.42 ac±	10.32 ac±	29.74 ac±	27 ac±
Amenities	basketball picnic area soccar trails softball	trails vistas 5 pocket parks	playground 4,000 sq.ft. dog park trails vistas 5 pocket parks 2 ac wooded preserve		open space park trail trail staging area clubhouse 6 pocket parks

*Total of K-1 + K-2 lots to be 65.
*Total of all lots to be 215 (25 under max)
*Total of L lots not to exceed 150 lots

STOEPPELWERTH
ofc: 317.849.5935
fax: 317.849.5942
7965 East 106th Street
Fishers, Indiana 46038-2505
www.stoeppelwerth.com

February 10, 2015

Andover North Zoning District Map



ANDOVER NORTH PUD

AREA SUBJECT TO TEXT AMENDMENT

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WESTFIELD-WASHINGTON TOWNSHIP ADVISORY PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, March 2 and 16, 2015, to consider an amendment to the Andover North Planned Unit Development District and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	1503-PUD-02
Ordinance No.	15-05
Petitioner	Site Solutions Property Group, LLC
Description	Site Solutions Property Group, LLC requests a text amendment to the Andover North Planned Unit Development (PUD) District.

On March 16, 2015, a motion was made and passed to send a unanimous favorable recommendation to the City Council regarding this petition (Vote: 7 in favor, 0 opposed).

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

Jennifer M. Miller

Jennifer Miller, Secretary

March 17, 2015

Date

ORDINANCE 14-53

AN ORDINANCE OF THE CITY OF WESTFIELD INDIANA GOVERNING PAWNSHOPS, SECONDHAND DEALERS, METAL RECYCLING ENTITIES & SECONDHAND METAL DEALERS

WHEREAS, pawnshops, secondhand dealers, metal recycling entities and secondhand metal dealers ("Secondhand Entity" or collectively, "Secondhand Entities") operate throughout central Indiana;

WHEREAS, the City of Westfield, Indiana ("Westfield") recognizes the business concerns of Secondhand Entities while also seeking to protect Westfield citizens from perpetrators of crimes involving personal property;

WHEREAS, perpetrators of crimes involving personal property often attempt to sell stolen property to Secondhand Entities;

WHEREAS, Westfield desires to afford the Westfield Police Department ("Police Department") every lawful means to combat, prevent and investigate crimes involving personal property; and

WHEREAS, to help combat crimes involving personal property, it is necessary for Westfield to adopt an ordinance governing Secondhand Entities.

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

Section 1. Applicability. This ordinance applies to the owner or operator of any Secondhand Entity as defined herein. For purposes of this ordinance, the term Secondhand Entity does not include:

(A) not-for-profit charitable organizations that

- i. do not pay cash for acceptance of secondhand personal property; and
- ii. utilize second-hand, or personal property in furtherance of the charity's or not-for-profit's mission.

(B) retail stores that exclusively trade or purchase clothing.

Section 2. Registration, Fee and Bond. The owner or operator of any Secondhand Entity shall register with the Police Department; pay a registration fee of fifty dollars ($50.00) and execute a bond payable to Westfield in the penal sum of one thousand dollars ($1,000.00) with good and sufficient surety, to be approved by the Police Department and conditioned on the applicant agreeing to faithfully observe and conform to all Westfield regulations and requirements governing Secondhand Entities (collectively, "Registration Requirements").

Section 3. License Requirement. No person, firm, corporation, partnership or association shall engage or continue to own or operate a Secondhand Entity except as authorized by this ordinance without having first satisfying the Registration Requirements.

Section 4. Definitions.

A. Secondhand Entity or Secondhand Entities. Any pawnshop, secondhand dealer, metal recycling entity, secondhand metal dealer or valuable metal dealer, except as set forth in Section 1.

B. Person. Any individual, firm, corporation, limited liability company, or partnership.

C. Metal Recycling Entity. Any person who from a fixed location engages in the business of utilizing machinery or equipment for the processing of or manufacturing of iron, steel, or nonferrous metallic scrap and whose principal product is scrap iron, scrap steel or nonferrous metallic scrap for re-melting purposes.

D. Secondhand Metal Dealer. Any person who operates or maintains a scrap metal yard or other place in which used or previously purchased metal items or scrap metal is collected or kept for shipment, sale or transfer.

E. Personal Property. This term shall include metal, iron and steel and shall also include jewelry, precious metals, office equipment, household goods, electronic equipment, tool and coins, as each of those items is defined in subsection (G) below.

F. Pawn Dealer. Any person lending money on the deposit or pledge of personal property or who deals in the purchase of personal property on the condition of selling the property back again at a stipulated price.

G. Secondhand Dealer. Any person who engages in the purchase or exchange of secondhand personal property for profit, except as set forth in Section 1. Secondhand personal property includes, but is not limited to the following:

1. Jewelry and Precious Metals. Watches, bracelets, rings, necklaces and other articles that have value and are generally used for personal adornment and metals that have an intrinsic value such as gold, silver and platinum.

2. Office Equipment. Typewriters, calculators, cash registers, copying machines, facsimile machines, telephones, cellular phones, computer hardware, software, computers, computer accessories including tape and disc drives, printers and storage media.

3. Household Goods. Washers, dryers, furnaces, air conditioners, microwave ovens, kitchen appliances, pianos, organs, guitars, and other musical instruments.

4. Electronic Equipment. Televisions, video cameras and receivers, still picture cameras, motion picture cameras and projectors, radios (receiving and sending), digital video disc players, camcorders, tape recorders, cassettes, video tape recorders, stereo equipment, compact disc players, compact discs, video gaming systems, video games, digital video disc players, digital video discs (DVDs), blue-ray disc players, blue-ray discs, VHS players, VHS tapes, portable music devices such as MP3 players, Ipods, Ipads and any other electronic equipment.

5. Tools. Any device used to facilitate manual or mechanical work, including but not limited to cutting, gardening, hand, machine and power tools.

6. Coins. Small pieces of metal, usually flat and circular, authorized for use as money by the United States Department of Treasury or any another governmental agency or department.

H. Valuable Metal Dealer. Any person engaged in the business of purchasing and reselling valuable metal either at a permanently established place of business or in connection with a business of an itinerant nature, including junk shops, junk yards, junk stores, auto wreckers, scrap metal dealers or processors, salvage yards, collectors of or dealers in junk, and junk cars or trucks. The term includes a core buyer. The term does not include a person who purchases a vehicle and obtains title to the vehicle.

<u>Section 5</u>. <u>Record of Transaction</u>. Except as otherwise provided herein, any person operating a Secondhand Entity within Westfield's municipal boundaries shall maintain an electronic inventory-tracking system and transmit all information required by this Section via computer to the LeadsOnline system ("LeadsOnline").

For Pawn Dealers and Secondhand Dealers, the information maintained and transmitted to LeadsOnline shall include:

1. The date and time of each transaction in which Personal Property is purchased pledged or received;

2. An accurate and detailed description of any and all Personal Property purchased or acquired during the regular course of business, including but not limited to the following information: (a) trademarks; (b) identification numbers; (c) serial numbers; (d) model numbers; (e) brand names; (f) inscriptions; and (g) other identifying marks;

3. The compensation or amount of money exchanged for each such transaction;

4. The full name, address, telephone number, date of birth, driver's license number or state-issued identification card and digital photograph of the person from whom Personal Property is acquired;

5. A digital photograph of any item not bearing a unique serial number and purchased or acquired for a sum or money or other compensation valued at twenty five dollars ($25.00) or more; and

6. Any additional information that the Westfield Chief of Police may reasonably require to ensure compliance with the laws of the State of Indiana or Westfield' ordinances (collectively, "Identifying Information").

The information required to be transmitted to LeadsOnline shall be transmitted within twenty-four (24) hours of the date and time a purchase or transaction is consummated.

Recycling entities and Secondhand Metal Dealers shall comply with Ind. Code§ 25-37.5-1-2 which provides that every valuable metal dealer in this state shall enter on forms provided by the state police department for each purchase of valuable metal the following information:

(1) The name and address of the dealer.
(2) The date and place of each purchase.
(3) The name, address, age, and driver's license number or Social Security number of the person or persons from whom the valuable metal was purchased.
(4) The valuable metal dealer shall verify the identity of the person from whom the valuable metal was purchased by use of a government issued photographic identification. The dealer shall enter on the form the type of government issued photographic identification used to verify the identity of the person from whom the valuable metal was purchased, together with the:

    (A) name of the government agency that issued the photographic identification; and

    (B) identification number present on the government issued photographic identification.

(5) The motor vehicle license number of the vehicle or conveyance on which the valuable metal was delivered to the dealer.

(6) The price paid for the metal.

(7) A description and weight of the valuable metal purchased.

(8) The source of the valuable metal.

(9) The photograph described in subsection (b).

After entering the information required in this subsection, the valuable metal dealer shall require the person or persons from whom the valuable metal is purchased to sign the form and verify its accuracy.

(b) In addition to collecting the information described in subsection (a), a valuable metal dealer shall take a photograph of:

(1) the person from whom the valuable metal is being purchased; and

(2) the valuable metal.

(c) A valuable metal dealer shall make and retain a copy of the government issued photographic identification described under subsection (a)(4) used to verify the identity of the person from whom valuable metal was purchased and the photograph described in subsection (b). However, a valuable metal dealer is not required to make a copy of a government issued photographic identification used under subsection (a)(4) to verify the identity of the person from whom valuable metal is purchased if the valuable metal dealer has retained a copy of a person's government issued photographic identification from a prior purchase from the person by the valuable metal dealer.

(d) The completed form, the photograph described in subsection (b), and the copy of the government issued photographic identification described in subsection (c) shall be kept in a separate book or register by the dealer and shall be retained for a period of two (2) years. This book or register shall be made available for inspection by any law enforcement official at any time.

Ind. Code §25-37.5-1-2

Precious metal dealers shall comply with IC24-4-19-15 by maintaining books, accounts, and records necessary to determine whether the precious metal dealer is complying with Indiana Law.

1) A precious metal dealer shall:
    a) Preserve the books, accounts, and records for a least two years after making the final entry on any purchase recorded; and

    b) Keep the books and records so that the business of purchasing precious metal for resale may be readily separated and distinguished from any other business in which the precious metal dealer is engaged.

2) If the precious metal dealer, in the conduct of the business, purchases precious metal from a seller, the purchase shall be evidenced by a bill of sale properly sighed by the seller verifying the accuracy of the information in the bill of sale. All bills of sale must be in duplicate form and must list the following separate items:

    a) The date of sale

    b) The:

        1. Name;
        2. Addresses;
        3. Date of Birth; and
        4. Driver's license number or Social Security number of the seller from whom the precious metal was purchased.

    c) The amount of consideration paid for the precious metal.

    d) The:

        1. Name of the precious metal dealer; and

        2. Address of the permanent place of business where the purchase occurred.

    e) A description of each article of precious metal sold. However, if multiple articles of precious metal of similar nature are delivered together in one transaction, the description of the articles is adequate if the description contains the quantity of the articles delivered and a physical description of the type of articles delivered, including any unique identifying marks, number, names, letters, or special features.

    f) The type of government issued photographic identification used to verify the identity of the seller under IC24-4-19-14, together with the name of the governmental agency that issued the photographic identification and the identification number present on the government issued photographic identification.

    g) If a precious metal dealer purchases precious metal, the precious metal dealer shall retain as part of the books, accounts, and records kept by the precious metal dealer under this section:

1. The original copy of the bill of sale; and

2. The:

    a. Copy of the seller's government issued photographic identification; and
    b. Photograph of the precious metal obtained by the precious metal dealer.

3. The second copy of the bill of sale shall be delivered to the seller by the precious metal dealer at the time of sale.

4. The heading on all bill of sale forms must be boldface type.

Statutory reference:
For similar provision under state law, see IC 25-37.5-1-2.

Section 6. Card Record; Fingerprint.

A. In addition to the requirements set forth in Section 5 above, all Secondhand Entities shall

    i. electronically scan the right thumb of any person transferring an item, Personal Property, or valuable metal to a Secondhand Entity and transfer the thumbprint to LeadsOnline; or

    ii. complete a card prescribed by the Police Department which card shall include a space for the person to (1) write in his or her own handwriting the person's name and address and date of the transaction; and (2) place his or her right thumbprint on the back of the card.

If the right thumb is missing, any of the person's fingerprints may be used. The thumbprint shall be made in the manner approved by the Chief of Police and shall not be blurred or obliterated.

B. If the card described in subsection (A)(ii) is used, it shall be in a form prescribed by the Chief of Police and shall cross-reference the information submitted to LeadsOnline pursuant to Section 5 in a manner that allows the Secondhand Entity to readily match the card to the person for which the Identifying Information was submitted to LeadsOnline.

C. All cards completed pursuant to this Section shall be maintained by the Secondhand Entity for not less than five (5) years.

D. The thumbprint required by subsection (A)(i) shall be transmitted to LeadsOnline within ~~forty-eight (48)~~ twenty-four (24) hours of the date and time a purchase or transaction is consummated.

Section 7. Retention Period for Personal Property Acquired. All Personal Property received by Secondhand Entities for resale or reclamation shall be retained by the Secondhand Entity for not less than seven (7) days. Transactions involving precious metals shall be retained for not less than ten (10 days. Further, during the ten day retention period applicable to precious metal transactions, the precious metal dealer may not change the form of the precious metal.

Section 8. Acceptance of Property from Minors or Persons Under the Influence. It shall be unlawful for any person owning or operating a Secondhand Entity to take, purchase or receive Personal Property from any person who is under the age of eighteen (18) or who is under the influence of narcotics or alcohol.

Section 9. Government or Utility Property. It shall be unlawful for any person owning or operating a Secondhand Entity to take, purchase or receive Personal Property on which words or markings appear indicating ownership of such item by the United States, State of Indiana, or any political subdivision, governmental agency or public utility company ("Governmental Entity"), except where the person offering such item for sale or transfer provides the following:

1. Written authorization from the Governmental Entity to convey the item on behalf of the Governmental Entity; or

2. A valid receipt from the Governmental Entity evidencing that the Governmental Entity has conveyed or relinquished ownership rights in the Personal Property.

It shall not be a defense to prosecution that the Personal Property contains no words or markings indicating ownership if the person who purchased or received the Personal Property knew or should have known that the Personal Property is owned by a Governmental Entity.

Section 10. Acceptance of Property Sealed or Unopened in its Original Packaging. It shall be unlawful for any owner or operator of a Secondhand Entity to purchase or receive Personal Property sealed or unopened in its original packaging unless:

1. The person conveying such Personal Property presents a receipt or proof of purchase for the Personal Property.

2. The Personal Property is considered collectible and the opening of the original packaging would decrease the item's value.

Section 11. Acceptance of Property Inscribed with a Company Name. It shall be unlawful for any owner or operator of a Secondhand Entity to purchase or receive Personal Property bearing the name, initials or logo of a business entity unless the person conveying such Personal Property provides, at the time of conveyance, a valid receipt indicating lawful ownership, a signed statement attesting to lawful ownership, or written authorization from the business entity to convey the Personal Property on the entity's behalf.

Section 12. Violations and Prosecution of Violation. Any person receiving a notice of violation of this ordinance may appear at the Noblesville City Court and pay the fine indicated on the notice or deny the violation and contest the matter in City Court.

The case shall then proceed according to the rules and procedures of the City Court pertaining to the ordinance violations.

Section 13. Penalty. In addition to any and all other penalty provisions provided by the Ordinances of the City of Westfield, any person, firm or corporation who violates any section of this chapter shall be subject to a fine of $500. A separate offense shall be deemed committed upon each day during which a violation occurs or continues. Enforcement shall be pursued through the Noblesville City Court through the Interlocal Agreement with the City of Noblesville or through the Hamilton County Circuit or Superior Courts.

ALL OF WHICH IS ORDAINED THIS ________DAY OF ________2015.

WESTFIELD CITY COUNCIL

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

ATTEST:

____

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 14-53 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2015, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 14-53	I hereby VETO ORDINANCE 14-53
this ______ day of ______________, 2015.	this ______ day of ______________, 2015.
___________________________ J. Andrew Cook, Mayor	___________________________ J. Andrew Cook, Mayor

ATTEST:

____
Cindy Gossard, Clerk Treasurer

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

ORDINANCE NUMBER 15-05

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

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

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

WHEREAS, the Council enacted Ordinance No. 06-12, the Andover North Planned Unit Development District (the "Andover North PUD Ordinance"), on May 8, 2006;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1503-PUD-02)**, requesting an amendment to the Andover North PUD Ordinance with regard to the subject real estate more particularly described in **<u>Exhibit A</u>** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No**. **1503-PUD-02** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a Favorable recommendation (Vote: 7:0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on March 17, 2015;

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

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

<u>Section 1</u>. **<u>Applicability of Ordinance</u>.**

1.1 This Ordinance shall amend the Andover PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by (i) the Andover North PUD Ordinance, as amended by this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by the Andover North PUD Ordinance, as amended.

1.2 Chapter ("*Chapter*") and Article ("*Article*") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.

1.3 All other provisions of the Andover North PUD Ordinance shall remain in effect with the adoption of this Ordinance.

1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of the Andover North PUD Ordinance, as amended.

<u>Section 2</u>. **<u>Number of Dwelling Units</u>.** The standards of *Section 6: Number of Dwelling Units* of the Andover North PUD Ordinance shall apply to the development of the District, except as otherwise modified by the Andover North PUD Ordinance and below.

2.1 If Product Type M (Single Family Attached) is not developed in the Andover North PUD, then the Maximum Dwelling Units in Type L (Single Family Detached) may be increased from 105 to 150, provided the total number of all lots shall not exceed 220.

2.2 If the number of K-1 Lots exceeds twenty-five (25), then the number of Lots in excess of twenty-five (25) may apply toward the minimum number of K-2 Lots required, so long as the combined total of K-1 Lots and K-2 Lots developed is a minimum of sixty five (65).

<u>Section 3</u>. **<u>Landscaping</u>.** The standards of *Section 8: Landscaping* of the Andover North PUD Ordinance shall apply, except as otherwise modified by the Andover North PUD Ordinance and below.

3.1 The landscaping standards of the Andover North PUD Ordinance shall not apply; rather, Article 6.8 Landscaping Standards shall apply to the development of the Real Estate.

3.2 Section 8, Paragraph F of the Andover North PUD Ordinance, shall be amended as follows: A minimum of thirty (30%) of the gross area of the residential Real Estate shall be Open Space, which shall superseded the Green Belt Space, Secondary Green Space, and all other Open Space Requirements set forth in the Zoning

Ordinance. Any of the area of the Real Estate that is dedicated to or reserved for the use of a neighborhood association or the public as well as any are in which title or an easement is granted to a municipality shall be included in the Open Space calculation.

Section 4. **Amenities.** The standards of *Section 10: Amenities* of the Andover North PUD Ordinance shall be replaced and superseded with the following, as applicable to the Real Estate:

The Following shall be provided:

A. Dedicated Open Space of Wooded Area and Park (minimum 5,000 square feet);
B. Trail; and
C. Trail Staging Area, including benches and trail map.

In addition, the following amenities or substitutions as approved by the Director Director's designee, shall be included:

D. Playground and/or "Tot Lot" (minimum 4,000 square feet);
E. Basketball court;
F. Picnic area:
G. Dog park (minimum of 1,500 square feet)
H. Soccer field;
I. Softball diamond;
J. Vistas; and
K. A total of ten (10) pocket parks (minimum 2,000 square feet).

All amenities shall be dedicated to the Association.

Section 5. **Development Standards Matrix.** The standards of *Exhibit 5: Development Standards Matrix* of the Andover North PUD Ordinance shall apply, except as otherwise modified by the Andover North PUD Ordinance and below.

5.1 Dwelling Units Maximum for Product Type L, shall be increased to 150

5.2 A new footnote 10 shall be added to Exhibit 5 which states "The Number of Product Type L may be increased from 105 to 150 only if no Product Type M Lots are developed in the Andover North PUD and the total number of all Lots does not exceed 220."

Section 6. **Development Phasing.** The standards of *Exhibit 9: Development Phasing* of the Andover North PUD Ordinance shall apply, except that the "Clubhouse" Amenity shall be removed from the Amenity Phasing Table.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS __ DAY OF __________, 2015.

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

ATTEST:

____
Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 15-05** was delivered to the Mayor of Westfield

on the________day of __________, 2015, at ________.m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 15-05**

this ______ day of _______________, 2015.

____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 15-05**

this ______ day of _______________, 2015.

____
J. Andrew Cook, Mayor

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Zoning District Map

EXHIBIT A

Legal Description

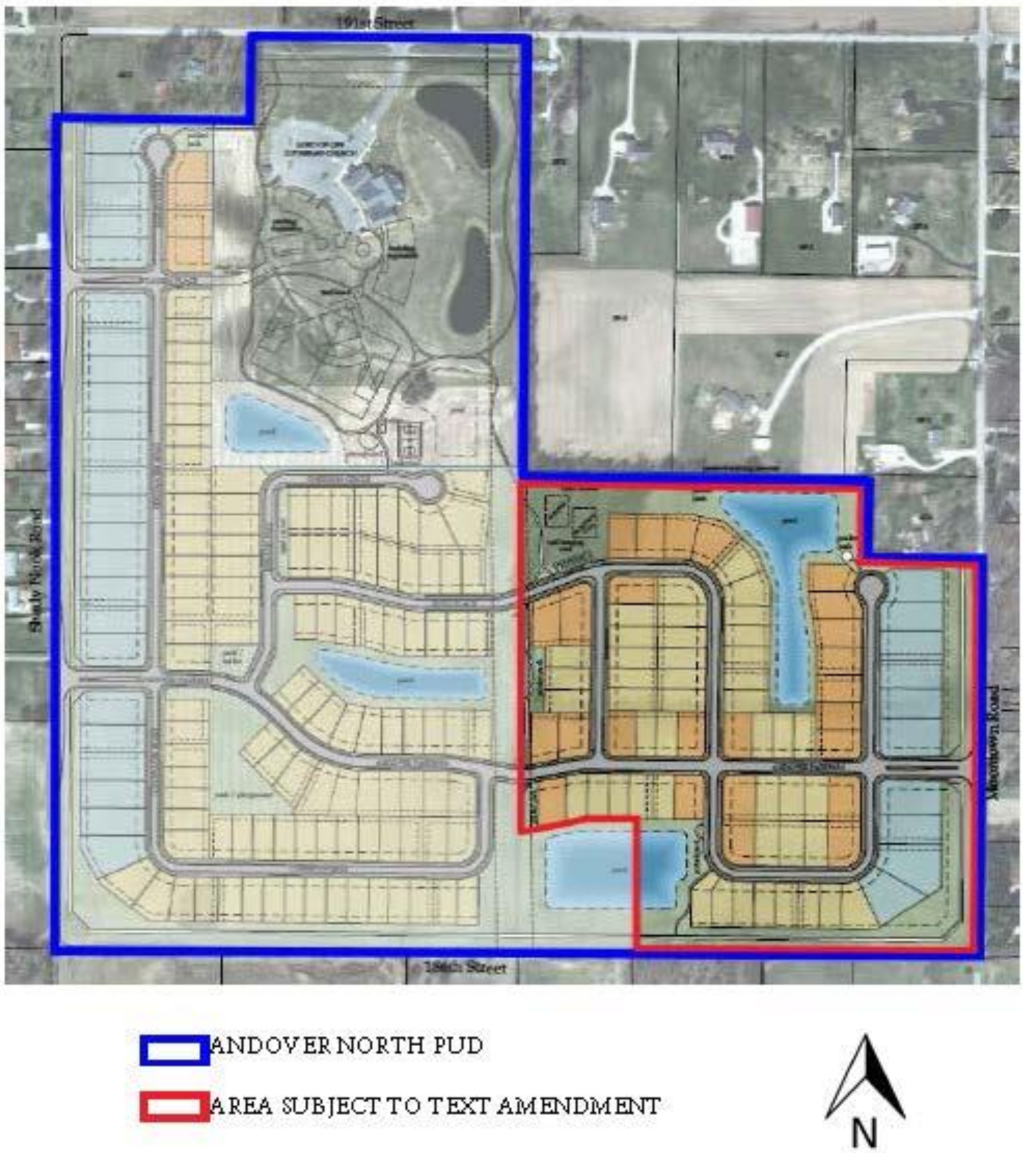
PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 19 NORTH, RANGE 4 EAST OF THE SECOND PRINCIPAL MERIDIAN, LOCATED IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID HALF-QUARTER SECTION; THENCE SOUTH 89 DEGREES 22 MINUTES 42 SECONDS EAST ALONG THE SOUTH LINE THEREOF A DISTANCE OF 330.75 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE NORTH 00 DEGREES 13 MINUTES 51 SECONDS EAST 379.80 FEET; THENCE NORTH 89 DEGREES 18 MINUTES 15 SECONDS WEST 137.44 FEET; THENCE SOUTH 79 DEGREES 21 MINUTES 20 SECONDS WEST 196.85 FEET TO A POINT ON THE WEST LINE OF SAID HALF-QUARTER SECTION; THENCE NORTH 00 DEGREES 13 MINUTES 51 SECONDS EAST ALONG SAID WEST LINE A DISTANCE OF 1043.71 FEET; THENCE SOUTH 89 DEGREES 18 MINUTES 37 SECONDS EAST 988.85 FEET; THENCE SOUTH 00 DEGREES 29 MINUTES 09 SECONDS WEST 235.91 FEET; THENCE SOUTH 89 DEGREES 16 MINUTES 55 SECONDS EAST 334.80 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 00 DEGREES 15 MINUTES 53 SECONDS WEST ALONG SAID EAST LINE A DISTANCE OF 1147.58 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE NORTH 89 DEGREES 22 MINUTES 42 SECONDS WEST ALONG THE AFORESAID SOUTH LINE OF SAID HALF-QUARTER SECTION A DISTANCE OF 991.16 FEET TO THE PLACE OF BEGINNING, CONTAINING 37.4 ACRES, MORE OR LESS.

THIS DESCRIPTION IS FOR ZONING PURPOSES ONLY AND IS SUBJECT TO CHANGE UPON THE COMPLETION OF AN ACCURATE BOUNDARY SURVEY.

EXHIBIT B

Andover North Zoning District Map



INTERLOCAL COOPERATION AGREEMENT
BETWEEN
THE INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION
AND
THE CITY OF WESTFIELD, INDIANA

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement ("Agreement") entered into as of the _____ day of March 2015 by and between the City of Westfield (Westfield) and the Indianapolis Public Transportation Corporation (hereinafter "IndyGo").

WHEREAS, under Article IV, Section 116-402, of the Code of Ordinances of Indianapolis, the Indianapolis Public Transportation Corporation ("IndyGo") was created as a distinct municipal corporation in order to establish and maintain an urban mass transportation system necessary for the welfare of the general public in that it expands the economic and social opportunities available to the residents of the city and renders adequate service essential to relieve traffic congestion which would otherwise prevent the rapid and efficient movement of persons and goods in and about the city ("IndyGo's Purposes"); and

WHEREAS, in furtherance of IndyGo's Purposes, IndyGo operates, among other facilities, the urban mass transportation system for the City of Indianapolis, which facilitates tourism and economic growth in Marion County and serves the general public as the primary municipal travel mechanism; and

WHEREAS, the operation of the urban mass transportation system has been found to promote significant opportunities for the gainful employment of Marion County citizens, to attract major new business enterprises to Marion County, and to retain and expand significant business enterprise within Marion County including adequate service necessary to proper utilize the factories, stores, warehouses, commercial, professional and governmental offices, schools, recreational facilities and other places where members of the general public congregate ("economic development activities"); and

WHEREAS, for several years IndyGo and Westfield have actively been involved with studies for a proposed Red Rapid Transit Line that would extend from the City of Westfield at the north end, through downtown Westfield and downtown Indianapolis, to the City of Greenwood at the south end (the "Red Line Project"), which would stimulate further economic development activities in areas located in or directly serving and benefitting downtown Westfield and downtown Indianapolis, among others; and

WHEREAS, IndyGo is requesting several stakeholders in the Red Line Project to assist in funding additional planning activities for the Red Line Project, including engineering costs, with the goal of also leveraging federal funds for the Red Line Project; and

WHEREAS, the City of Westfield, a key Red Line stakeholder, desires to facilitate the development of the Red Line Project by contributing funds to these additional planning activities; and

WHEREAS, under Indiana Code Section 36-1-7-11, appropriated monies collected by Westfield may be used to pay the costs of carrying out eligible efficiency projects within Westfield; and

WHEREAS, under Indiana Code Section 36-9-41-1.5(1), an eligible efficiency project includes a project necessary or useful to carrying out an interlocal cooperation agreement entered into by two or more political subdivisions or governmental entities; and

WHEREAS, under Indiana Code Section 36-1-7, Westfield and IndyGo are authorized to enter into an interlocal cooperation agreement to undertake projects and activities necessary or useful in furtherance of their respective purposes including particularly economic development activities; and

WHEREAS, under Indiana Code Section 36-1-7-11.5, the statute contemplates interlocal agreements to facilitate an economic development project as defined therein and by Indiana Code 6-3.5-7-13.1(c), including projects related to transportation services and transportation infrastructure and associated administrative costs, and permits one party to the agreement to transfer money to the other party to help carry out the economic development objectives; and

WHEREAS, a portion of the Red Line Project will be located in and directly serving and benefitting the City of Westfield and

WHEREAS, Westfield and IndyGo mutually and specifically desire to enter into this Agreement for the purpose of furthering, the Red Line Project; and

WHEREAS, the parties hereto desire this Agreement to be an agreement satisfying the requirements of Indiana Code Sections 36-1-7, 36-7-15.1-26(b)(3)(J) and 36-9-41-1.5(1), and find that carrying out this Agreement more efficiently benefits and furthers the respective Westfield Purposes and IndyGo Purposes (including particularly economic development activities) than would be achieved by attempting to do so separately;

NOW, THEREFORE, in consideration of the terms and conditions contained herein, IndyGo and Westfield agree as follows:

1. TERM: The term of this Agreement will be from January 1, 2015 (the "Commencement Date"), through December 31, 2017 (the "Expiration Date").

2. PURPOSE: The purpose of this Agreement is to protect, further, increase and enhance the benefits that result from the operation of the public transportation system and the proposed activities of the Red Line Project (including, among others, to allow opportunities for synergies and efficiencies related to costs and benefits in respect of utilities, downtown parking, creation of jobs, regional promotion and other benefits and the mutual furtherance of the respective Westfield Purposes and IndyGo Purposes including particularly economic development activities).

3. ELIGIBLE EFFECIENCY PROJECTS: IndyGo and Westfield agree that adequate funding of the planning activities for the Red Line Project are useful projects that are more efficiently carried out under this Agreement and such meet the purposes and intents of Indiana Code Section 36-9-41-1.5(1). It is also agreed that the funding of a portion of the Red Line Project planning costs by Westfield will generate consolidated efficiencies (including synergies and efficiencies in respect of costs and benefits related to utilities, job creation, downtown parking, regional promotion and other mutually beneficial activities including particularly with respect to the economic development activities), IndyGo and Westfield recognize and agree that financial support is critical for the Red Line Project, and thereby achieve such consolidated efficiencies and mutual benefits including particularly with respect to the economic development activities.

4. FINANCIAL COMMITMENT: Subject to Section 6 of this Agreement, pursuant to Indiana Code sections 36-7-15.1-7(12) and 36-7-15.1-26(b) (3) (J) and during the term of this Agreement, the City of Westfield agrees to and does hereby pledge and commit to transfer to IndyGo pursuant to all state laws and conditioned upon appropriation in the amount of $146,206.00 ("Committed Funds") of available appropriated monies. Such Committed Funds shall be paid over to IndyGo, by the choice of the of the City of Westfield, in one installment on or before March 25, 2015.

5. JOINT UNDERTAKING: Because this is not a joint undertaking within the meaning of Indiana Code Sections 36-1-7, this Agreement need not address other matters related to the financing, staffing, budget, administration, or real and personal property of the joint undertaking.

6. APPROVAL: The obligations in this Agreement shall be subject to all requirements of state law and subject to appropriation. This Agreement shall not be effective until approved by resolution of the Westfield Board of Public Works and Safety and IndyGo Board of Directors.

7. MODIFICATION: IndyGo and Westfield may, by mutual written agreement, alter, change or amend the terms and conditions hereof. Any alteration, change or amendment of this Agreement requires approval by resolution of Westfield and IndyGo.

8. SUPPLEMENTAL DOCUMENTS: IndyGo and Westfield agree to execute any and all supplementary documents and to take any and all supplementary steps as are reasonable and appropriate to accomplish the purposes and provisions of this Agreement.

9. SEVERABILITY: The provisions in this Agreement are hereby deemed to be severable to the effect that if any provision shall be declared to be invalid or unenforceable for any reason by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

10. COMPLETE AGREEMENT: This Agreement constitutes the entire and complete agreement between the parties with respect to its subject matter; supersedes any prior discussions, negotiations, and understandings between them; and cannot be altered, amended, or terminated without the written agreement of both parties participating herein. The parties acknowledge that neither IndyGo nor Westfield, nor any of their employees, agents, or other representatives have made any representations relied upon by any other party other than the agreements contained herein.

11. THIRD PARTY BENEFICIARIES: Third party beneficiaries are not contemplated under this Agreement.

12. BINDING EFFECT: This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors.

13. TERMINATION: This agreement may be terminated upon written notification of either party. The assets and funds under this agreement will be used in furtherance of the planning activities for the Red Line Project or remitted to City of Westfield.

IN WITNESS WHEREOF, IndyGo and City of Westfield have executed this Agreement effective the date and year first above written.

INDIANAPOLIS PUBLIC
TRANSPORTATION CORPORATION

By: ________________________________
President

CITY OF WESTFIELD, INDIANA,

By: ________________________________
President, Westfield City Council