CITY OF
Westfield
INDIANA

CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_01_27_2014

Monday, January 27, 2014 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, January 27, 2014 at 07:00 PM**
MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of January 13, 2014 (regular meeting)
Documents: Minutes- 1/13/14

Approval of City Council minutes of January 20, 2014 (working meeting)
Documents: Minutes- 1/20/14

Guests:

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

Council Response to Guest Comments

Claims:

Approval of Claims
Documents: Claims

Miscellaneous Business/Special Recognition:

None

Old Business:

Ordinance 14-01: Vacation of Public Right-of-Way within the SR 32 at US 31 Henke Center Plat
Council Introduction- January 13, 2014
Public Hearing- January 13, 2014
Adoption Consideration- ~~February 10, 2014~~ January 27, 2014
Documents: Ord. 14-01 | Vicinity Map

Ordinance 14-03: 181st Street PUD by Hall & House
Council Introduction- October 28, 2013
APC Public Hearing- November 4, 2013
APC Recommendation- ~~November 18, 2013~~ January 21, 2014
Adoption Consideration- ~~December 9, 2013~~ January 27, 2014
Documents: Ord. 14-03 | Exhibit 1- Staff Report | Exhibit 2- Aerial Location Map | Exhibit 3- Conceptual Site Plan | Exhibit 4- APC Certification

New Business:

Ordinance 14-04: Gibson 100% Voluntary Annexation
Council Introduction- January 27, 2014
Public Hearing- January 27, 2014
Adoption Consideration- February 10, 2014
Documents: Ord. 14-04 (Draft)

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council January 13, 2014

The Westfield City Council met Monday January 13, 2014 at the Westfield City Hall. Members present were Jim Ake, Bob Horkay, Chuck Lehman, Steve Hoover, Cindy Spoljaric, Bob Smith and Rob Stokes. Also present were Clerk-Treasurer Cindy Gossard and representing Legal Counsel Brian Zaiger.

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

Approval of Minutes:

Cindy Spoljaric made a motion to approve December 30, 2013 minutes as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Guest:

Chris Braun spoke thanking the Westfield Police Department for their professionalism in their handling of the tragedy that took place in Westfield a month ago.

Sharon Williams spoke opposing the Chatham Hills and her concern for the wells running dry.

Claims:

Bob Horkay made a motion to approve the claims as presented. Bob Smith seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business:

Miscellaneous Business: Nomination of President of 2014 City Council

Bob Smith nominated Jim Ake to serve as Council President for 2014, Steve Hoover closed the nominations. Vote: Yes-7; No-0. Jim Ake will serve as Council President for 2014

Miscellaneous Business: Nomination of Vice-President of 2014 City Council

President Jim Ake appointed Steve Hoover as his Council Vice President for the year 2014.
President Ake appointed Bob Horkay and Steve Hoover to the APC for 2014.
President Ake appointed Bob Smith to the Drainage Board for 2014.

Miscellaneous Business: Chamber of Commerce Update

Eric Lohe gave a brief update on the Chamber, also dates to remember for 2014

Miscellaneous Business: DWA Quarterly Update

Ken Kingshill gave a brief update of the DWNA for the last 6 months of 2013 and plans for 2014.

Old Business:

Ordinance 13-24: Chatham Hills PUD
Introduction – October 14, 2013
APC Public Hearing – November 4, 2013
APC Recommendation – December 16, 2013
Adoption Consideration – January 13, 2014

Matt Skelton presented this item giving a brief overview and stating that this Ordinance received a unanimous recommendation from the Plan Commission. Steve Hoover stated from the time of Introduction to what is being brought for consideration tonight, there have been many changes due to input and concerns from neighbors, staff etc. Cindy Spoljaric thanked Henke Development for their time and on work on this.

Steve Hoover made a motion to approve Ordinance 13-24 as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

Ordinance 13-36: 100% Voluntary Annexation of approximately 28 acres on the northwest corner of 199th Street and Tomlinson Road
Introduction – January 13, 2014
Public Hearing: January 13, 2014
Adoption Consideration – February 10, 2014

Matt Skelton presented this item stating that this is the first of at least five parcels that will be annexed. Due to statues and annexation requirements, this must be done in small parcels. All parcels are projected to be annexed by year end.

Public Hearing -- opened 7:36

Sharon Williams stated this annexation will cause the residents wells to run dry

Public Hearing -- closed 7:37

Ordinance 14-01: Vacation of Public Right-of-Way within the SR 32 at Henke Center Plat
Introduction – January 13, 2014
Public Hearing – January 13, 2014
Adoption Consideration – February 10, 2014

Andrew Murray presented this item stating this involves 25ft/0.17 acres approximately at the northeast corner of 32 and Wheeler Rd. This Ordinance is requesting the vacation of public right-of way for this land, as it is no longer necessary as a benefit to the general public.

Public Hearing-- opened 7:40

None

Public Hearing --closed 7:41

Ordinance 14-02: Text Amendment to Bridgewater PUD-Woodland Terrace of Westfield
Introduction – January 13, 2014
APC Public Hearing – February 3, 2014
APC Recommendation – February 17, 2014
Adoption Consideration – March 10, 2014

Sarah Reed presented this item stating this involves the parcel of land at the southwest corner of 151st and Gray Road. A 165 unit senior living community is planned for this 12 acre site.

Jon Dobosiewicz spoke explaining this is a text amendment to amend the provisions applicable to the Real Estate to the proposed Ordinance. This amendment would involve the maximum sq. footage and parcel coverage, setback lines from external streets, tenant or owner occupied space, signage, landscape requirements, and development plan.

Oak Park Rezone from AG-SF1 to SF-2
Introduction – January 13, 2014
Public Hearing – February 3, 2014
APC Recommendation – February 18, 2014
Adoption Consideration- March 10, 2014

Jennifer Miller presented this item stating the Petitioner, Village Capital Corp., is requesting a rezone of approximately 35 acres from AG-SF1 to AG-SF2. The major difference between the two zoning requirements is the minimum lot size.

Brian Stump, representative for the petitioner, stated this would be a 30 lot development with Estridge Homes as the sole custom builder. It was also stated there will be a meeting this Wednesday January 15, at the Bridgewater Club (6:30 pm) with the Oak Park residents to discuss issues and concerns.

CITY COUNCIL COMMENTS:

Jim Ake spoke commenting that he had received two letters from citizens of Westfield. First letter thanking the city and the street department in the quick and efficient way the snow storm was handled. Second letter was commending the timely manner in the way their issue was addressed by Council. They were particularly impressed that 3 council members responded to their issues over the weekend.

MAYOR COMMENTS:

-Thanked all involved with murder investigation. Commended Joel Rush and his department's quick and efficient way in handling all aspects of the investigation.

-Thanked Ken Alexander and the street department on their handling of the snow removal on the city streets.

-Thanked Erin Verplank for keeping up with the comments and updating the media on conditions of the snow storm.

Bob Smith made a motion to adjourn. Steve Hoover seconded. Vote: Yes-7; No-0.

With no further business the meeting was adjourned at 8:12 p.m.

___________________________________	_________________________________
Clerk-Treasurer	President

ORDINANCE NUMBER 14-01

Document Cross Reference No. 2013032164

AN ORDINANCE OF THE CITY OF WESTFIELD TO VACATE A PUBLIC WAY IN THE 32 AT 31 HENKE CENTER SUBDIVISION

WHEREAS, the City of Westfield, Indiana ("City") is a duly formed municipal corporation within the State of Indiana, governed by its duly elected Mayor and Common Council ("Council");

WHEREAS, it is the duty and the responsibility of the Council to maintain public rights-of-way for the benefit of the citizens of the City and to vacate those no longer needed for the benefit of the public; and

WHEREAS, it has come to the attention of the Council that the item herein described is no longer necessary as a benefit to the general public and should be vacated.

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COMMON COUNCIL MEETING IN SESSION AS FOLLOWS:

SECTION 1. That pursuant to Ind. Code § 36-9-2-5, the City has the authority to vacate public rights-of-way and now finds that the public right-of-way identified in Exhibit "A" and legally described in Exhibit "B", attached hereto and incorporated by reference herein is no longer needed for the benefit of the public.

SECTION 2. That after a duly advertised and published public hearing, the Council finds that it is proper to vacate the public right-of-way identified in Exhibit "A" and Exhibit "B".

SECTION 3. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods and the approval of an amended secondary plat for the residual portions of the 32 at 31 Henke Center secondary plat shown in Exhibit "A" and Exhibit "B", all as provided by the laws of the State of Indiana.

ALL OF WHICH IS ORDAINED/RESOLVED THIS _____DAY OF ________2014.

WESTFIELD CITY COUNCIL

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

ATTEST:

____
Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 14-01 was delivered to the Mayor of Westfield

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

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 14-01

this ______ day of ______________, 2014.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 14-01

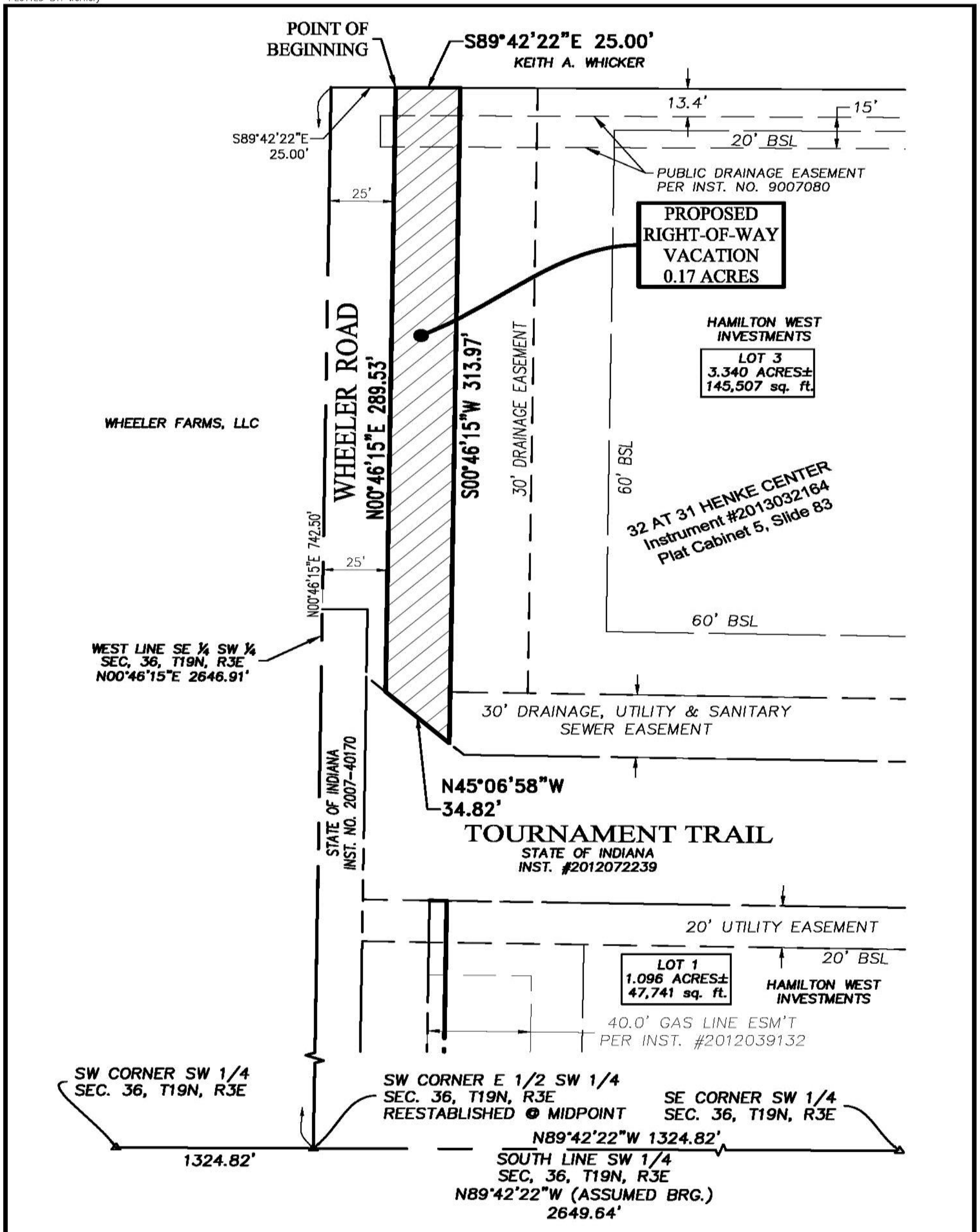
this ______ day of ______________, 2014.

____
J. Andrew Cook, Mayor

I affirm, under penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Andrew P. Murray

This document prepared by
Andrew P. Murray
City of Westfield
(317) 379.9080

LOCATION: H:\2013\w130440\Surveying\Easements&Exhibits\W130440sv ROW EXHIBIT.dwg
DATE/TIME: January 03, 2014 - 1:43pm
PLOTTED BY: wernerj



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Landscape Architecture

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317 | 843 - 0546 fax
ALLAN H. WEIHE, P.E., L.S. - FOUNDER

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Exhibit A

Date: January 3, 2014

LOCATION: H:\2013\w130440\Surveying\Easements&Exhibits\W130440sv ROW EXHIBIT.dwg
DATE/TIME: January 03, 2014 - 1:44pm
PLOTTED BY: wernerj

LEGAL DESCRIPTION

Part of the Southwest Quarter of Section 36, Township 19 North, Range 3 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Southeast Corner of said Southwest Quarter; thence on the South line of said Southwest Quarter North 89 degrees 42 minutes 22 seconds West (assumed bearing) 1324.82 feet to the West line of the East Half of said Southwest Quarter; thence on said West line North 00 degrees 46 minutes 15 seconds East 742.50 feet to the Northwest Corner of 32 AT 31 HENKE CENTER per the plat thereof recorded as Instrument Number 2013032164 in Plat Cabinet 5, Slide 83 in the Office of the Recorder of Hamilton County, Indiana; thence on the North line of said 32 AT 31 HENKE CENTER South 89 degrees 42 minutes 22 seconds East 25.00 feet to the POINT OF BEGINNING; thence continuing on said North line South 89 degrees 42 minutes 22 seconds East 25.00 feet to the east right-of-way line of Wheeler Road per said plat; thence on said right-of-way line South 00 degrees 46 minutes 15 seconds West 313.97 feet to the North line of the land described in Instrument Number 2012072239 in the Office of said Recorder; thence on said North line North 45 degrees 06 minutes 58 seconds West 34.82 feet; thence parallel with the West line of said East Half North 00 degrees 46 minutes 15 seconds East 289.53 feet to the POINT OF BEGINNING, containing 0.17 acres, more or less.

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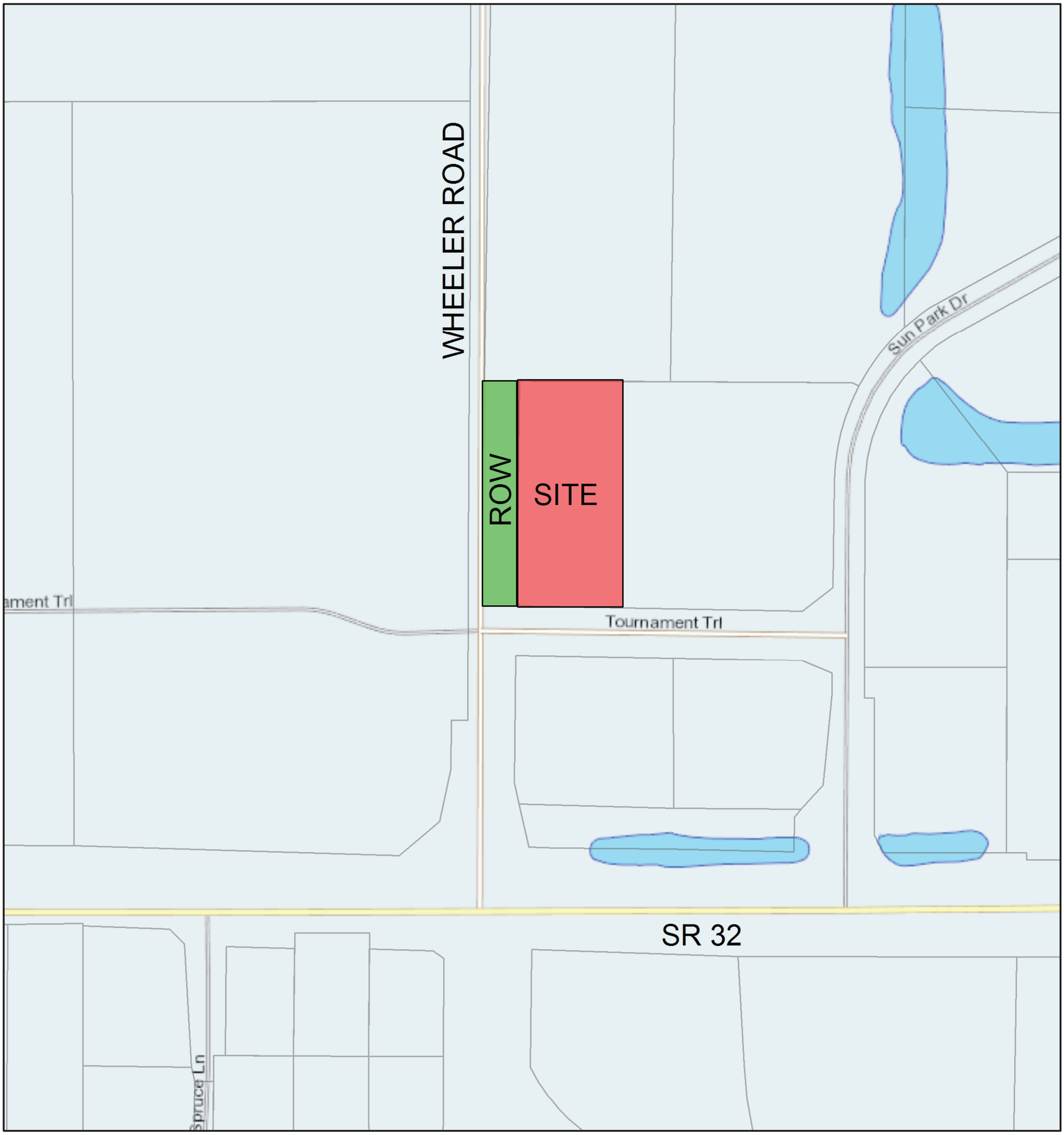
ALLAN H. WEIHE, P.E., L.S. - FOUNDER

Exhibit B

Date: January 3, 2014



December 30, 2013

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ORDINANCE NUMBER 14-03

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 "181st Street PUD Ordinance") to amend the Westfield-Washington Zoning Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Zoning Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (Docket 1311-PUD-10, filed with the Commission requesting an amendment to the Zoning Ordinance;

WHEREAS, the Commission forwarded Docket 1311-PUD-10 to the Westfield City Council with favorable recommendation in accordance with Ind. Code § 36-7-4-608, as required by Ind. Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the City Council on January 21, 2014;

WHEREAS, the Westfield City 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:

ARTICLE 1:

SECTION 1.1. LEGISLATIVE INTENT

Having given reasonable regard to (i) the comprehensive plan, (ii) current conditions and character of the current structures and uses on the real estate, more particularly described in Exhibit "1" which is attached hereto and incorporated herein by reference (the "Real Estate"), (iii) the most desirable use for which the Real Estate is adapted, (iv) conservation of property values throughout the City of Westfield and Washington Township, and (v) responsible development and growth, it is the intent of the Plan Commission in recommending, and the Council in adopting, to:

A. Allow for the flexibility in the development and redevelopment of this Real Estate in order to promote its best use now and in the future.
B. Encourage the quality of construction of new facilities and reconstruction of the existing facilities to enhance the existing conditions and be harmonious with the surrounding properties in its design and character.

SECTION 1.2. EFFECT

This 181st Street PUD Ordinance (the "Ordinance") shall be in full force and effect in accordance with the laws of the State of Indiana. Unless specifically stated in the terms of this Ordinance, all terms of the Zoning Ordinance shall apply. Nothing in this Ordinance shall be interpreted to alter, change, exclude, delete or modify any rules or regulations beyond those contained in the Zoning Ordinance, unless specifically provided herein. To the extent this Ordinance conflicts with the terms of the Zoning Ordinance, the terms of this Ordinance shall prevail.

SECTION 1.3. U.S. HIGHWAY 31 OVERLAY ZONE

Section 16.04.70 (US Highway 31 Overlay Zone) of the Zoning Ordinance shall be inapplicable to the use and development of the Real Estate.

SECTION 1.4. DEFINITIONS

Unless otherwise specified in this Ordinance, the definitions of the Zoning Ordinance shall apply to the words and terms used in this Ordinance. The following words and terms, not defined elsewhere in the Ordinance or its exhibits, shall have the following meanings:

1. **Conceptual Site Plan –** The site plan attached as set forth in Exhibit "2" illustrates the proposed subdividing of the Real Estate into Parcels.
2. **Development and Use Sequence –** The long and short term phasing out of the enclosed industrial uses on the Real Estate, in addition to a timeline for requiring the Real Estate to be in full compliance with the Development Standards and Architectural design requirements of this Ordinance.
3. **Director –** The Director of Economic and Community Development for the City of Westfield.

4. **Interim Streetscape Plan –** The landscaping plan attached as set forth in Exhibit “3” illustrating the immediate interim perimeter buffering and screening.
5. **Parcel –** Land area having public street frontage with the intention of being platted into a lot or lots incorporating existing buildings and/or proposed buildings including additions.
6. **Plan Commission –** The Westfield – Washington Township Advisory Plan Commission.
7. **Real Estate –** The property as described as set forth in Exhibit “1”.
8. **Zoning Ordinance –** The City of Westfield – Washington Township Zoning Ordinance**.**

SECTION 1.5. TRANSPORTATION INFRASTRUCTURE

A. The Real Estate shall comply with the Westfield Thoroughfare Plan (the “Thoroughfare Plan”).

   For portions of the Real Estate that adjoin or include existing streets that do not conform to the minimum right-of-way dimensions established in the Thoroughfare Plan, the additional width along either or both sides of such streets located on the Real Estate, sufficient to meet the requirements of the Thoroughfare Plan shall be dedicated to the City.

B. The following right-of-way shall be dedicated to the City of Westfield, at no cost to the City of Westfield, at the time of secondary platting or within sixty (60) days of written notice provided the Owner of the Real Estate or portion thereof (the “Owner”) from the City, whichever occurs first. If notice is provided to the Owner prior to secondary plat approval, then the City shall bear all expenses associated with preparing legal descriptions and recordable instruments to effectuate the conveyance. If the conveyance is done in conjunction with the secondary plat approval process, then the Owner shall bear the costs of preparing such document as part of preparing such secondary plat(s).
   1. Wheeler Road – Twenty-five (25) feet from the centerline of the alignment of Wheeler Road existing at the time of this Ordinance adoption, along the West property line of the Real Estate;
   2. 181st Street – Sixty (60) feet from the centerline of the alignment of 181st Street existing at the time of this Ordinance adoption, along the North property line of the Real Estate; and,
   3. Roundabout – all property necessary to construct a roundabout at the future alignment of the 181st Street and Wheeler Road intersection.

ARTICLE 2:

SECTION 2.1. APPLICABILITY

A. The Real Estate is reclassified on the Westfield Washington Township Zoning Map (the "Zoning Map") from the Enclosed Industrial (EI) District classification to the Planned Unit Development District (PUD) classification. The underlying zoning district shall be the Zoning Ordinance's General Business (GB) District.

B. Development and Use Sequence – As outlined below, the full implementation of the 181st Street PUD Ordinance will occur over time. Full compliance with the 181st Street PUD Ordinance shall be accomplished by no later than December 31, 2023. As requested by the Landowner, this Real Estate and PUD Ordinance are specifically exempt from IC 36-7-4-1109.

   1. All new construction improvements shall fully comply with this 181st Street PUD Ordinance.
   2. The buffer yard requirements that would normally apply to the Real Estate under WC 16.06.060 shall be installed within twelve (12) months of the adoption of this 181st Street PUD Ordinance , unless an agreement with the Westfield Public Works Department otherwise allows the Interim Streetscape Plan, as outlined below in this paragraph, to occur within the public right-of-way. The "Interim Streetscape Plan" attached hereto and incorporated herein by reference as Exhibit "3" shall be completed as follows:
      a. Within one hundred and eighty (180) days of the adoption of this 181st Street PUD Ordinance, the existing chain link type fence along the western, a portion of the southern and northern boundaries of Parcel "E" shall be removed.
      b. Within twelve (12) months of the adoption of this 181st Street PUD Ordinance, the western and northern boundaries of Parcel "D" shall be landscaped in substantial compliance with the Interim Streetscape Plan as set forth in Exhibit "3". The landscaping shall be planted with the following minimum requirements: evergreen trees having a minimum height of six (6) feet, spaced at twelve (12) feet on center. Prior to installation, a detailed landscaping plan shall be submitted and approved by the Director.
      c. Within twelve (12) months of the adoption of this 181st Street PUD Ordinance, the existing wood privacy fence and chain link type fence gates along the

northern boundary of Parcel "A", Parcel "B" and portions of Parcel "D" as depicted in Exhibit "3" shall be repaired or replaced to like-new condition.

d. Within twelve (12) months of the adoption of this 181st Street PUD Ordinance, the chain link type fence gates on Parcel "A", Parcel "B" and Parcel "D" shall be covered with a matching black, brown or gray screening material, similar or equal to the material depicted in Exhibit "5", as determined by the Director.

e. The existing one-story metal building that is located on the northern boundary line of Parcel "A" may be removed in conjunction with the U.S. 31 road improvements. In the event the building is removed, a wood privacy fence to match the existing wood privacy fence that is located on the northern boundary of Parcel "A"; or evergreen trees having a minimum height of six (6) feet, spaced at a minimum of twelve (12) feet on center; or a combination thereof shall be installed within one hundred and eighty (180) days of the buildings removal.

f. The landscape and fencing improvements shall be installed in substantial compliance with the Interim Streetscape Plan as set forth in Exhibit "3".

g. Over time, the Interim Streetscape Plan shall be fully replaced by the Landscape Buffer Plan as set forth in Exhibit "4" in accordance with the terms of Section 2.1, B, 3.

3. The streetscape along Wheeler Road and 181st Street (the "Streetscapes") as depicted on the Landscape Buffer Plan, which is attached hereto and incorporated herein by reference as Exhibit "4", shall be installed 1) on each Parcel at the time development or redevelopment of each Parcel requires the Development Plan Review process, 2) on each Parcel at the time the first building on a Parcel requires an Improvement Location Permit; or 3) by no later than December 31, 2023 for all Parcels, whichever occurs first. The landscaping shall be installed in substantial compliance with the Landscape Buffer Plan as set forth in Exhibit "4". When installing on a Parcel, the Landscape Buffer Plan as set forth in Exhibit "4" shall replace the correlating screening and landscaping required by the Interim Streetscape Plan of Exhibit "3" for that Parcel. The Streetscapes shall be planted with the following minimum requirements: A minimum of three (3) shade trees and one (1) ornamental tree shall be provided per every one hundred (100) lineal foot of frontage along Wheeler Road and 181st Street. Shade trees shall be spaced at least fifteen (15) feet apart and no more than forty (40) feet apart, all trees shall be at least two and one half (2.5) inches in caliper at the time of planting.

4. Expansion of a building that exists at the time of the adoption of this Ordinance for the purpose of warehousing use only is not required to comply with the Architectural Design Requirements of this Ordinance. If the expansion is for a non-warehouse use or changes the use of the building, then the building shall comply with the Architectural Design Requirements of this Ordinance.

5. By December 31, 2023, all Parcels, including all buildings on the Parcels, shall be in full compliance with the Landscape Buffer Plan as set forth in Exhibit “4”, the Development Standards and Architectural Design requirements of this Ordinance.
6. On January 1, 2024, all Enclosed Industrial (EI) District uses designated in Section 2.3 C of this Ordinance shall be prohibited on the Real Estate.

C. Site Plan – The Conceptual Site Plan, which is attached hereto and incorporated herein by reference as Exhibit “2”, shall serve as the illustrative Site Plan for the Real Estate. The Real Estate shall consist of Five (5) Parcels, designated as Parcel “A” through Parcel “E” and a Common Area (which includes the storm water detention pond).

SECTION 2.2. USES

A. The permitted uses for the Real Estate shall include all permitted uses in the General Business (GB) District of the Zoning Ordinance, unless otherwise described in this Ordinance.

B. The following General Business (GB) District uses shall be prohibited on the Real Estate;
1. Amphitheaters
2. Auction rooms
3. Billiard parlor
4. Bus station
5. Casket and casket supplies (mortuary)
6. Charitable donation pick-up stations/institutions
7. Churches
8. Civic centers
9. Department stores/discount stores over 50,000 Sq Ft
10. Exhibition halls
11. Exterminators
12. Farm implement sales/service
13. Feed store
14. Fruit stand
15. Liquor stores
16. Millinery
17. Milk processing/bottling /manufacturing of milk products
18. Motorcycle sales/service /repair/outdoor display

19. Newspaper distribution station
20. Newspaper publishing
21. Philanthropic institutions
22. Recycling collection systems
23. Restaurants/cafeterias having less than 50% of gross sales derived from food sales excluding drive-inns
24. Secondary food processing/packaging/(initially processed off premises)
25. Self-service carwash
26. Semi-automatic carwash
27. Theaters-outdoor

C. The following Enclosed Industrial (EI) District uses shall temporarily be permitted on the Real Estate in accordance with the Development and Use Sequence found in Section 2.1 of this Ordinance;
   1. Assembly operations of pre-manufacturing parts/components
   2. Assembly/repair/manufacturing component parts
   3. Auto repair garages/rustproofing/storage
   4. Crating & package services
   5. Distributors inside storage
   6. Engineering & research labs
   7. Import/export warehouse distribution
   8. Light manufacturing & assembly doors/windows/wood components
   9. Manufacturing & assembly of office equipment
   10. Manufacturing of furniture
   11. Manufacturing of paper boxes & paper products from finish paper
   12. Manufacturing of household appliances/hand tools/etc.
   13. Mattress manufacturing & upholstering
   14. Motor truck terminal
   15. Pharmaceutical/medicine/cosmetic manufacturing
   16. Stamping & fabrication metal shop
   17. Storage & transfer (household goods) inside
   18. Storm doors/windows/awnings/siding manufacturing/contractors
   19. Tennis facilities
   20. Testing laboratories
   21. Trucking companies
   22. Warehousing inside storage
   23. Wholesalers inside storage

SECTION 2.3. DEVELOPMENT STANDARDS AND ARCHITECTURAL DESIGN REQUIREMENTS

A. Development Standards – The development and redevelopment of the Parcels shall be in accordance with the General Business (GB) and State Highway 32 Overlay Zone (the "Overlay Zone") standards in the Zoning Ordinance, except as modified below by the addition or modification of the provisions and text thereof:

1. General Business (GB) District Modifications:

   a. Development of the Real Estate into Parcels shall be substantially in accordance with the Conceptual Site Plan, and shall be in accordance with the Development Standards and Architectural Design Requirements listed below.

   b. The Setback Requirements for all buildings (primary and accessory) and signs shall be modified as follows:

      i. Front Yard Setbacks
         1. From an expressway, primary arterial or secondary arterial right-of-way
            a. Buildings – 60 feet
            b. Signs – 10 feet
         1. From all street right-of-way
            a. Buildings – 40 feet
            b. Signs – 10 feet

      ii. Side Yard Setbacks
         1. From a public street right-of-way
            a. Buildings – 40 feet
            b. Signs – 10 feet
         2. From the other property lines
            a. Buildings – 20 feet
            b. Signs – 10 feet

      iii. Rear Yard Setbacks
         1. Buildings – 10 feet
         2. Signs – 10 feet

2. State Highway 32 Overlay Zone Modifications

   a. The Landscape and Amenity Requirement of the Overlay Zone (WC 16.04.065, 9) shall not be applicable; the streetscape along 181st Street and Wheeler Road shall be provided with a landscaping area adjacent to the right-of-way a minimum of ten (10) feet in width, which shall be limited to landscaping materials (a minimum of three (3) shade trees and 1 ornamental tree every one hundred (100) feet of frontage including five (5) shrubs per every thirty (30) feet of frontage). This ten (10) foot landscape area shall be unoccupied except for plant material, steps, pedestrian walkways, terraces, bike paths, utilities, driveways, lighting standards, signs or other similar structures (excluding parking).

b. Pedestrian Pathways shall be installed within the future right-of-way of Wheeler Road (East Side) and 181st Street (South Side). They shall be a minimum of eight (8) feet in width and shall be constructed in compliance with the City of Westfield's Construction Standards and Specifications. The Pedestrian Pathway installation requirements that would normally apply at the Secondary platting stage shall apply, unless an agreement with the Westfield Public Works Department states otherwise.
c. The number of loading berths shall be as is required under the Zoning Ordinance; except loading docks and other service areas shall be placed to the rear and/or side of the buildings.
d. The Access Control requirements of the Overlay Zone (WC 16.04.065, 5) shall not be applicable, except for Parcels "B" through "E" shall have cross access easements to ensure interconnectivity between adjoining parcels, with restrictions on the use of any cross-access easements that may be of concern during the time of platting.
e. Standards in the Overlay Zone that apply to the "State Highway 32 right-of-way line" shall be applied to the Wheeler Road and 181st Street right-of-way lines adjacent to the Real Estate.
f. Fencing shall not be allowed in the front yard except for security purposes, as approved by the Director, or as otherwise allowed by the 181st Street PUD Ordinance.

2. **Architectural Design Requirements –** The design of the buildings shall be in accordance with the General Business (GB) District and State Highway 32 Overlay Zone standards in the Zoning Ordinance, except as modified below by the addition or modification of the provisions and text thereof:

1. State Highway 32 Overlay Zone

   a. Buildings with drive-thru windows on Parcels adjacent to 181st Street and Wheeler Road rights-of-ways shall not have the drive-thru window facing these right-of-ways.
   b. The State Highway 32 Overlay Zone's Architectural Design requirements (WC 16.04.065, 8) shall apply to building elevations of principal and accessory buildings, as defined by the City of Westfield and Washington Township Zoning Ordinance that have visibility from a Public Way. The State Highway 32 Overlay Zone's Architectural Design requirements shall not be required for building elevations that are not visible from a Public Way.
   c. There shall be no vinyl or aluminum siding allowed on any building, unless it exists at the time of the adoption of this Ordinance (the "Existing Siding"). The Existing Siding shall be removed if 1) on each building on a Parcel at the time development or redevelopment of each Parcel requires the Development Plan Review process, or 2) on each building at the time each building requires an Improvement Location Permit for a building exterior renovation or modification, whichever occurs first. At the time the Existing Siding is removed, the building elevations shall comply with the Architectural Design Requirements of this Ordinance. If a renovation or modification of a building exterior, (i.e. replacing the exterior façade) does not require an Improvement Location Permit, then the building elevation is not required to comply with the Architectural Design Requirements of this Ordinance. If a renovation or modification of a building exterior does require an Improvement Location Permit, then the building elevation shall comply with the Architectural Design requirements of this Ordinance.
   d. Standards in the Overlay Zone that apply to the "State Highway 32 right-of-way line" shall be applied to the Wheeler Road and 181st Street right-of-way lines adjacent to the Real Estate.

SECTION 3. APPROVAL Upon motion duly made and seconded, this Ordinance was passed by members of the Common Council this_________, day of ___________________, 2014.

[REST OF PAGE IS INTENTIONALLY LEFT BLANK]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNDIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS ________ DAY OF ____________________, 2014.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

____

Cindy J. Gossard, Clerk-Treasurer

I hereby certify ORDINANCE 14-03 was delivered to the Mayor of Westfield on the ____________ day of ____________________, 2014, at __________________ m.

____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 14-03
this __________day of ________, 2014

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 14-03
this __________day of ________, 2014

____
J. Andrew Cook, Mayor

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: Larry House and Rodger Hall

Prepared by: Larry House and Rodger Hall – Hall and House, LLC – P.O. Box 47710, Indianapolis, In 46247

EXHIBIT "1"

LEGAL DESCRIPTION

Part of the Southwest and Southeast Quarter of Section 36, Township 19 North, Range 3 East located in Washington Township, Hamilton County Indiana described as follows:

Beginning at the Northwest Corner of the Northeast Quarter of said Southwest Quarter; thence North 89 degrees 59 minutes 39 seconds East along the north line of said Quarter Section 823.93 feet; thence South 00 degrees 00 minutes 21 seconds East 147.60 feet; thence North 89 degrees 59 minutes 39 seconds East 359.87 feet; thence North 00 degrees 00 minutes 21 seconds West 147.60 feet to the aforesaid north line; thence North 89 degrees 59 minutes 39 seconds East along said north line 141.08 feet to the Northeast Corner of the Southwest Quarter; thence North 89 degrees 53 minutes 12 seconds East along the north line of said Southeast Quarter 518.27 feet to the eastern right-of-way of U.S. Highway 31; the next five courses follow said right-of-way; 1) thence South 00 degrees 06 minutes 48 seconds East 16.50 feet; 2) thence South 56 degrees 22 minutes 20 seconds East 85.23 feet to a non-tangent curve to the left having a central angle of 02 degrees 19 minutes 36 seconds, a radius of 8120.00 feet and a length of 329.72 feet, 3) said curve subtended by a chord bearing of South 16 degrees 57 minutes 32 seconds West and a chord length of 329.70 feet; 4) thence South 21 degrees 04 minutes 04 seconds West 101.93 feet; 5) thence South 14 degrees 49 minutes 00 seconds West 74.71 feet; thence South 88 degrees 40 minutes 42 seconds West 394.72 feet; thence South 00 degrees 41 minutes 46 seconds West 105.36 feet; thence South 89 degrees 53 minutes 12 seconds West 50.54 feet; thence South 00 degrees 47 minutes 10 seconds West 3.92 feet; thence North 89 degrees 55 minutes 29 seconds West 1324.87 feet; thence North 00 degrees 47 minutes 16 seconds East 662.06 feet to the Point of Beginning containing 25.64 Acres more or less.

Exhibit "2"

CONCEPTUAL SITE PLAN

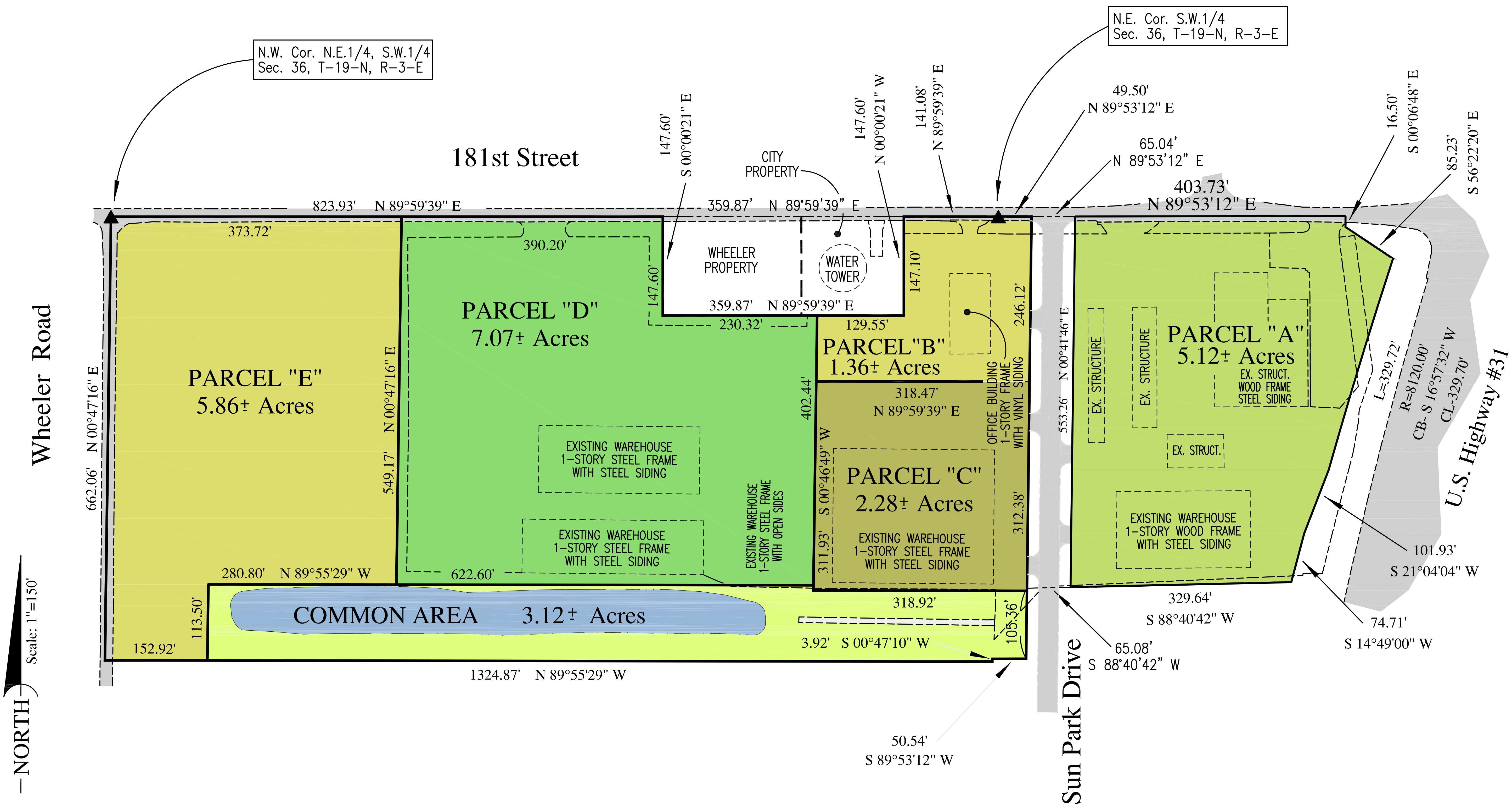
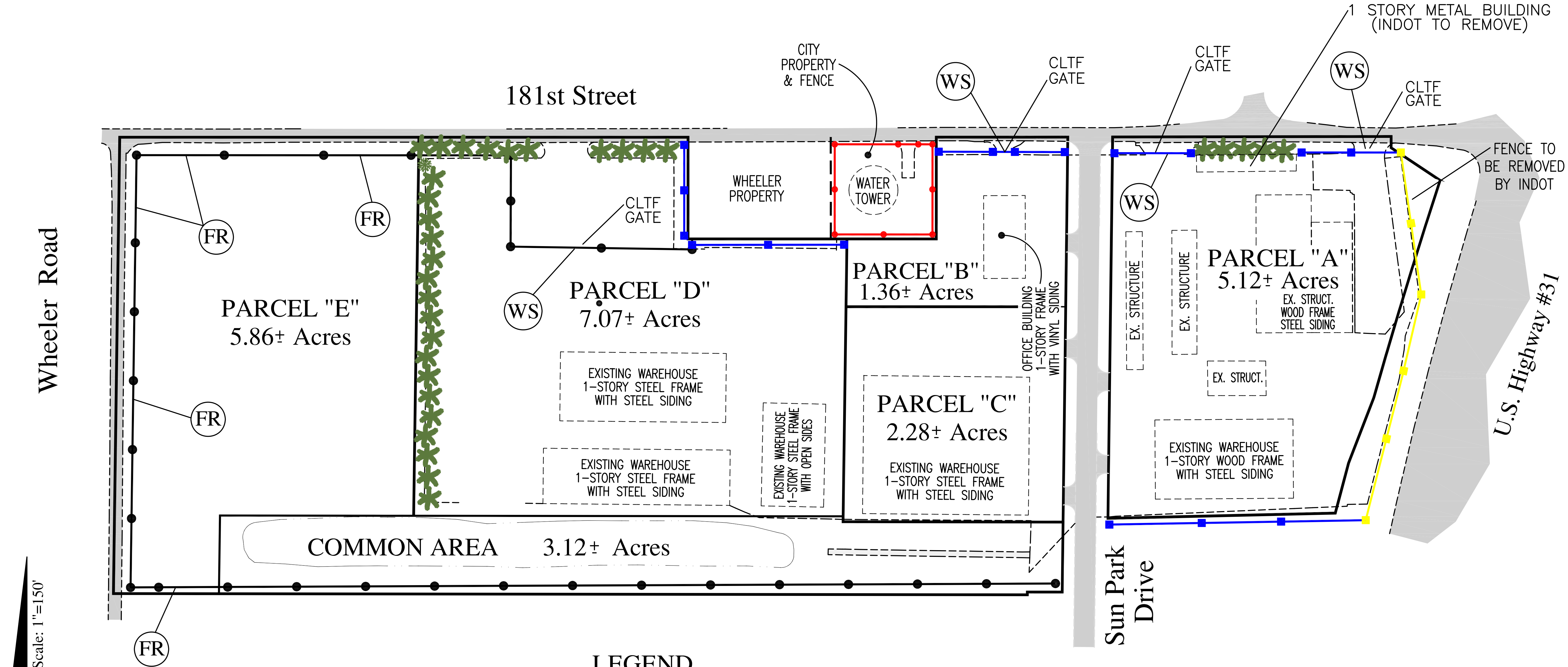


Exhibit "3"

INTERIM STREETSCAPE PLAN



LEGEND

WS - CONSTRUCTION 85 WINDSCREEN

FR - FENCE REMOVAL

- EVERGREEN

- EXISTING WOOD FENCE (TO BE REMOVED BY INDOT)

- EXISTING WOOD FENCE (TO BE REPAIRED OR REPLACED)

- EXISTING CHAIN LINK FENCE (CLTF)

Exhibit "4"

LANDSCAPE BUFFER PLAN

(WITH REDEVELOPMENT - PER PUD ORDINANCE)

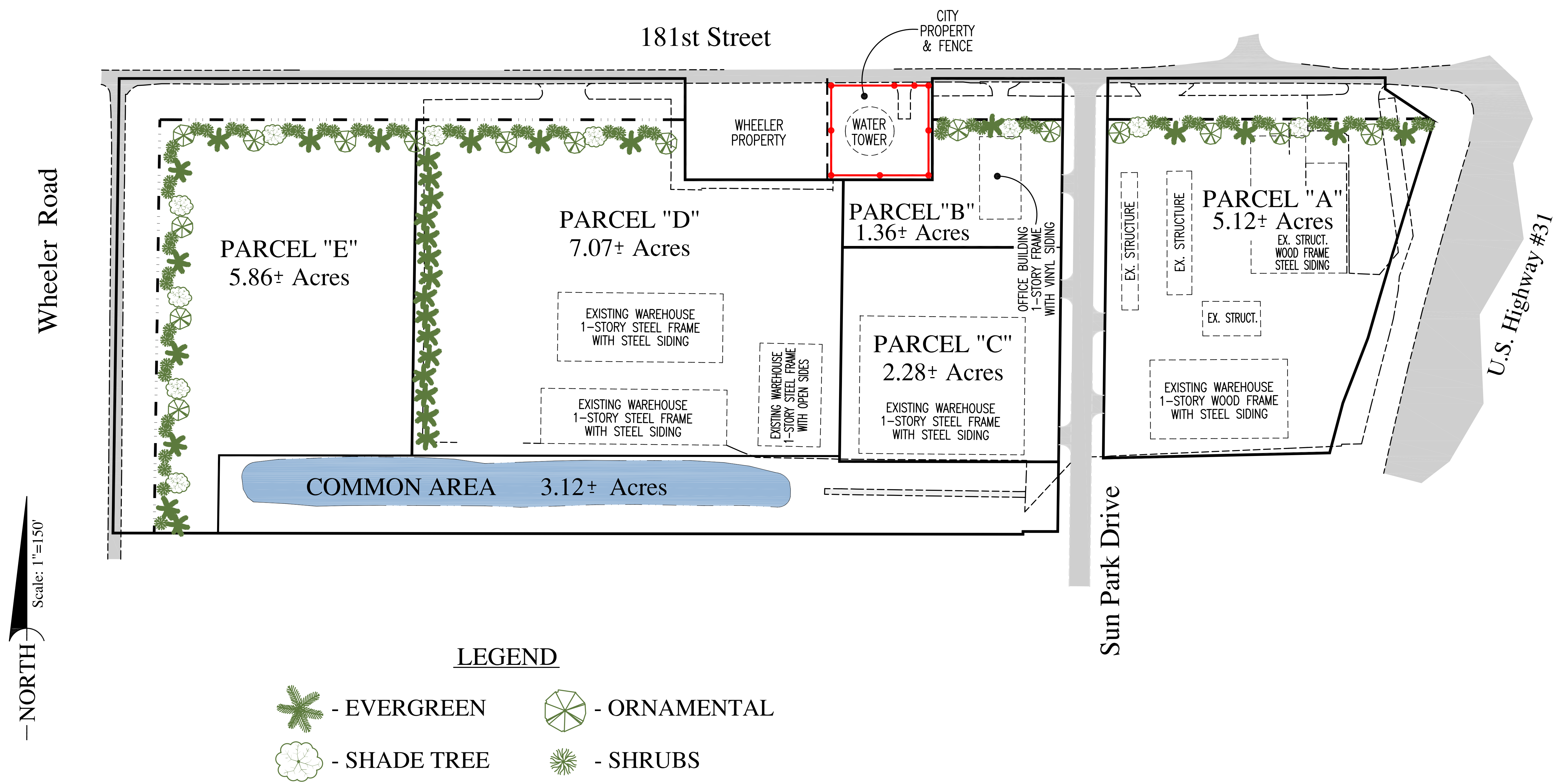


EXHIBIT "5"

CONSTRUCTION 85 WINDSCREEN

- Fabric: 100% Polyethylene/open mesh
- Opacity: 85%
- Weight: approx. 5.1 oz./sq. yd.
- Tensile strength: 300 x 205
- Color: Dark Green
- Fabrication: Three ply, reinforced hems on all sides with #2 brass grommets placed on 2' intervals

MIDWEST™ COVER

204 Ivanhoe Court • Griffith, IN 46319
847-277-1140 • 800-594-0744
www.midwestcover.com

Construction Fence Screen

Colors: Green, Black, Brown, Beige, Royal Blue, Navy Blue, Red, Orange, Gray, White

Properties	
Material Composition	Knitted HDPE High Density Polyethelene
Filament Strength	50 lbs. per ft.
Material Break Strength	500 lbs. per ft.
Material Weight	145 grams per sq. meter
Crystaline Melt Point	133 degrees C
Composition of UV Inhibitor	1.5% Amplas CM111821 / 1.5% Equaster CM106000
Shade Value	88%
Flamability Point	364 degrees C

Disclaimer: Midwest Cover assumes no liability for the accuracy or completeness of this information or for the ultimate use by the purchaser. Midwest Cover disclaims any and all express, implied, or statutory standards, warranties or guarantees, including without limitation any implied warranty as to merchantability or fitness for a particular purpose or arising from a course of dealing or usage of trade as to any equipment, materials, or information furnished herewith. This document should not be construed as engineering advice.

Westfield City Council Report

Ordinance Number:	14-03
APC Petition Number:	1311-PUD-10
Requested Action:	Petitioner requests a change in zoning from the Enclosed Industrial (EI) District to the 181st Street Planned Unit Development (PUD) District.
Current Zoning District:	Enclosed Industrial (EI) District
Current Land Use:	Light Industrial
Requested Zoning District:	181st Street Planned Unit Development (PUD)
Exhibits:	1. Staff Report 2. Aerial Location Map 3. Concept Plan (Exhibit 2 of PUD District Ordinance) 4. APC Certification 5. 181st Street PUD Ordinance (Ord. 14-03)
Prepared by:	Kevin M. Todd, AICP

PETITION HISTORY

This petition was introduced at the October 28, 2013, City Council meeting. The petition received a public hearing at the November 18, 2013, Advisory Plan Commission (the "APC") meeting. The petition was continued from the December 2, 2013, and December 16, 2013, APC meetings to allow the Petitioner an opportunity to address comments received from the Economic and Community Development Department (the "Department") and interested parties at and following the public hearing. The APC forwarded the petition to the Westfield City Council (the "Council") with a unanimous favorable recommendation for approval at its January 21, 2014, meeting. The APC Certification is included as Exhibit 4.

PROCEDURAL

- Requests for a change in zoning are required to be considered at a public hearing, in accordance with Indiana Code 36-7-4-1511. The public hearing for this petition was held on November 18, 2013, at the APC meeting. Notice of the November 18, 2013, public hearing was provided in accordance with the APC Rules of Procedure.
- At its January 21, 20134 meeting, the APC issued a favorable recommendation (8-0) of the proposed change of zoning to the Council.
- The Council may take action on this item at its January 27, 2014, meeting.

PROJECT OVERVIEW

Location: This subject property (the “Property”) is approximately 25.64+/- acres in size and is located at the southwest corner of U.S. 31 and 181st Street. Wheeler Road bounds the Property to the west and a new extension of Sun Park Drive, which is currently under construction as a part of the U.S. 31 Major Moves Project, bisects the Property. The Property was the home of the former Hall and House Lumber Company. The Property is currently zoned Enclosed Industrial (EI) and consists of various light industrial and office uses.

Project Description: The Petitioner is requesting a change of zoning to a Planned Unit Development (PUD) District to be known as “181st Street PUD”, that would allow for commercial/retail and hospitality uses on the Property. The PUD Ordinance contemplates subdividing the Property into five (5) parcels for future redevelopment purposes. The PUD Ordinance establishes enhanced architectural and development standards, and it also establishes a phasing plan for aesthetic improvements, as well as a phasing plan to convert the entire Property to commercial/retail hospitality uses.

Permitted Uses: The proposed PUD Ordinance defaults to the General Business (GB) District uses. It also includes a list of GB uses that are specifically not allowed within this project. The permitted uses also include a limited list of current enclosed industrial uses that would be permitted for a specified time period (which is up to ten (10) years, as proposed). The phasing of uses is explained further below under Development and Use Sequence.

Development and Architectural Standards: The PUD Ordinance defaults to the GB District and it causes the U.S. Highway 31 Overlay Zone to be inapplicable to the Property; however, the State Highway 32 Overlay Zone is used in the PUD Ordinance as a basis for the Development Standards and Architectural Requirements, with a few modifications.

Development and Use Sequence: The Property offers a unique redevelopment opportunity to reuse a former industrial site for the purposes of commercial uses. As proposed, the PUD Ordinance establishes a timeline for certain improvements to occur. It also establishes a timeline for the phasing out of the limited, existing industrial uses on the Property. In summary, (1) all new construction would be required to fully comply with the development and architectural requirements of the PUD Ordinance; (2) certain temporary landscaping/buffering would be required to be installed (as summarized below under “Streetscape Screening”); (3) permanent landscaping would be required as the property redevelops or by the end of 2023; (4) all buildings on the Property would be required to fully comply with the development and architectural requirements of the PUD Ordinance by the end of 2023 (which is approximately 10 years after the earliest-possible adoption of the ordinance); and (5) all industrial uses would not be permitted by the end of 2023 (which is approximately 10 years after the earliest-possible adoption of the ordinance).

The phasing plan would result in some immediate aesthetic and screening improvements to enhance the street-view of the Property, while allowing existing uses the opportunity to remain on the site up to ten (10) more years as the area likely redevelops to commercial/retail and hospitality uses.

Streetscape Screening: At the Public Hearing, the APC challenged the petitioner to develop proposal that would screen the existing industrial uses from Wheeler Road and 181st Street. Because this screening could last up to ten (10) years, the screening material needs to be effective, aesthetically-pleasing, and cost-effective. The proposed screening solution (Section 2.1, B,2) would occur in phases within the first year of the PUD Ordinance's approval. The proposal involves removing existing chain-link fencing along Wheeler Road and portions of 181st Street, planting evergreen trees in certain locations, repairing an existing wooden fence along 181st Street, and covering existing gates with a screening material. As the property redevelops, the interim screening will be replaced with more permanent landscaping treatments. Staff is satisfied with the proposal and believes it is in a form that is able to be administered and enforced.

In order to fulfil these interim streetscape screening requirements, an Encroachment Permit by the Westfield Public Works Department would be required because the proposed screening would occur within the public right-of-way. The Public Works Department is satisfied with the proposal and has prepared a set of conditions upon which approval of the permit would be granted.

Comprehensive Plan: The Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies the Property as part of the Family Sports Capital of America (a.k.a. "Grand Park") area, as identified in the Family Sports Capital Addendum II of the Comprehensive Plan (the "Addendum II"). The Addendum II anticipates land uses such as hotels, restaurants, retail uses, and other supporting commercial uses (among additional professional and residential uses) will locate within the Grand Park area. At full build-out after the initial ten-year phasing sequence, the proposal would be consistent with the vision of the Addendum II concepts.

Thoroughfare Plan: The recently-adopted amendment to the City's Thoroughfare Plan identifies both Wheeler Road and the adjacent segment of 181st Street as Secondary Arterials. The Alternative Transportation Plan identifies these corridors as incorporating portions of the Monon Trail and Monon-Midland Loop Trail, respectively. At this time, neither trail extension is anticipated to occur on the subject property, however, but rather on the other side of the respective streets. This segment of the Monon-Midland Loop is anticipated to be a critical and high-volume link between Grand Park and Grand Junction.

STATUTORY CONSIDERATIONS

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

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

RECOMMENDATIONS / ACTIONS

APC Recommendation

At its January 21, 2014, meeting, the APC forwarded a **favorable recommendation** of Ordinance No. 14-03 (APC Petition No. 1311-PUD-10) to the Council (Vote of: 8 in favor, 0 opposed).

City Council

Introduction: October 28, 2013

Eligible for Adoption: January 27, 2014

Submitted by: Kevin M. Todd, AICP

Economic and Community Development Department

CITY OF Westfield INDIANA

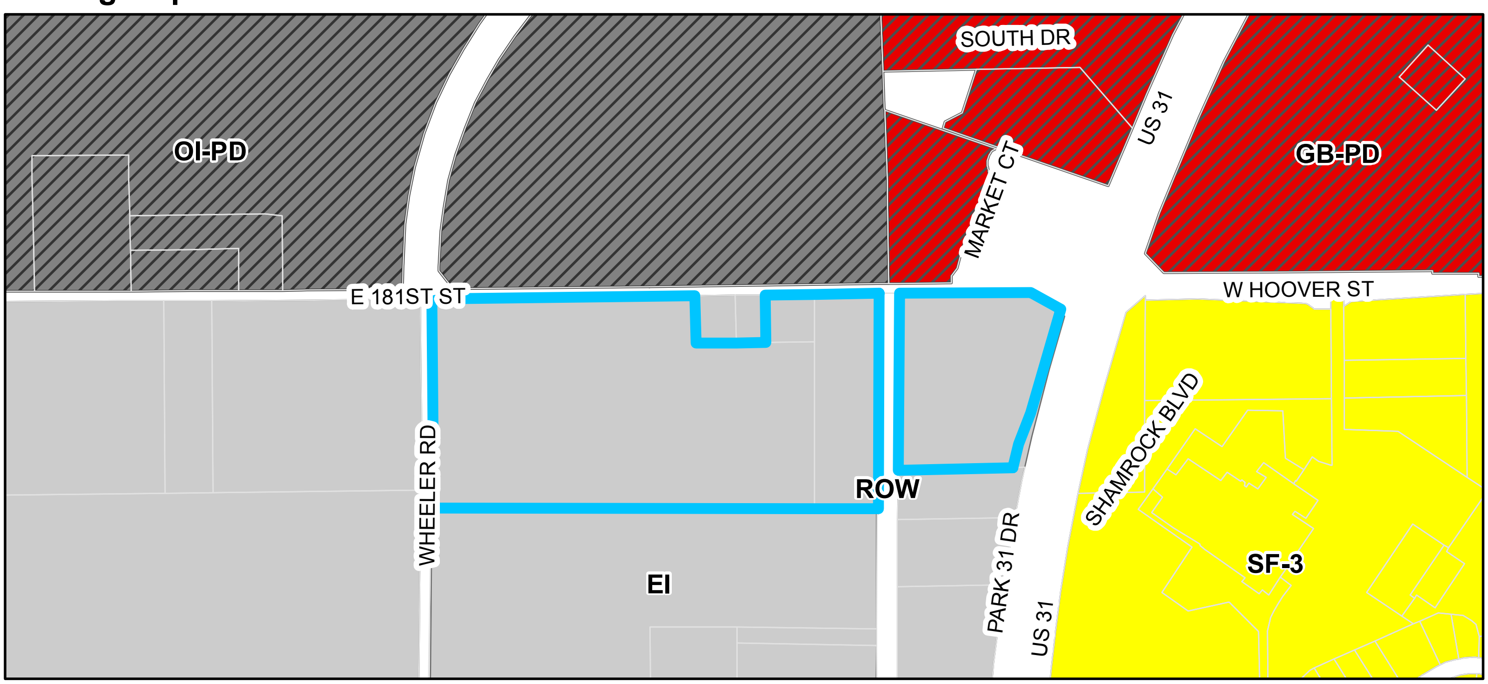
Exhibit 2
1311-PUD-10
181st Street PUD Ordinance

N W E S
Not To Scale

Aerial Location Map

Site

Zoning Map

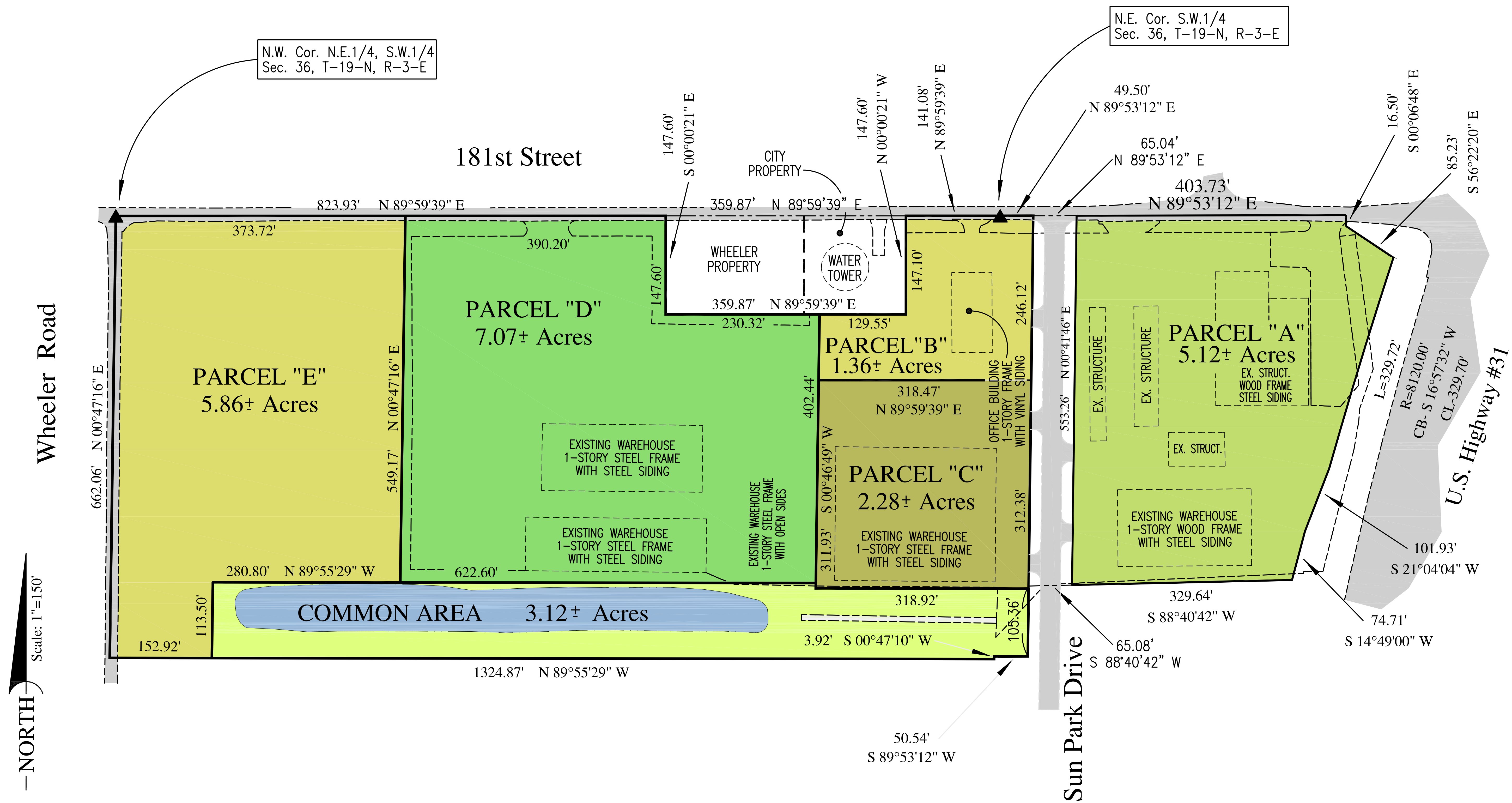


Zoning

- EI (Enclosed Industrial)
- GB-PD (General Business - Planned Development)
- OI-PD (Open Industrial - Planned Development)
- SF-3 (Single Family - 3)

Exhibit "2"

CONCEPTUAL SITE PLAN



WESTFIELD-WASHINGTON ADVISORY PLAN COMMISSION
CERTIFICATION

The Westfield-Washington Advisory Plan Commission held a public hearing on Monday, November 18, 2013, to consider the 181st Street Planned Unit Development (PUD) District Ordinance. Notice of the public hearing was advertised and noticed and presented to the Advisory Plan Commission. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The proposal is as follows:

Case No.	1311-PUD-10
Petitioner	Hall and House, LLC
Description	Petitioner requests a change in zoning of approximately 25.64 acres+/- from the Enclosed Industrial (EI) District to the 181st Street Planned Unit Development (PUD) District for a commercial/industrial development.

On January 21, 2014, a motion was made and passed to send a favorable recommendation to the City Council regarding Petition No. 1311-PUD-10 (Vote: 8 in favor and 0 opposed).

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

Matthew S. Skelton, Secretary

January 22, 2014
Date

Westfield City Council January 20, 2014

The Westfield City Council Public Working Session, met Monday January 20, 2014 at the Westfield City Hall Conference Room. Members present were Jim Ake, Bob Horkay, Chuck Lehman, Steve Hoover, Cindy Spoljaric and Rob Stokes and Bob Smith. Also present were Clerk-Treasurer Cindy Gossard and representing Legal Counsel Brian Zaiger.

Meeting Open: 6:30 pm

New Business:

City Council discussion of upcoming Utility Proceeds Project Schedule.

Meeting adjourned at 8:10 pm

__________________________________ Clerk-Treasurer

__________________________________ President

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.

January 27, 2014

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 22 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of $ 0 and pending director approval such accounts payables are hereby allowed in the total amount of $0 .

Dated this 27 day of January, 2014

Signatures of Governing Board

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

Purchase Invoice Register
City of Westfield
Report Date Range: 12/31/13..01/24/14

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Administration									
VEN000534	Delta Dental	APP015796	1/8/2014	101001119	ADM-HEALTH AND DENTAL	jan ins	612.49	53126	1/13/2014
VEN001537	Payroll	APP015814	1/8/2014	101001121	ADM-PERF	perf	294.88	102011414	1/14/2014
VEN001537	Payroll	APP015861	1/8/2014	101001111	ADM-SALARY	sal	33,264.63	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101001119	ADM-HEALTH AND DENTAL	hsa	20,250.00	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101001120	ADM-FICA AND MEDICARE	fica	1,888.02	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101001120	ADM-FICA AND MEDICARE	med	441.57	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101001121	ADM-PERF	perf	3,991.76	100010814	1/10/2014
VEN000589	Duke Energy	APP015904	1/16/2014	101001341	ADM-ELECTRICITY	211 Union St/DWNA	45.36	53171	1/17/2014
VEN000589	Duke Energy	APP015904	1/16/2014	101001341	ADM-ELECTRICITY	202 Penn St/Clinic House	266.77	53171	1/17/2014
VEN000739	Frontier	APP015907	1/16/2014	101001343	ADM-BUILDING	City Hall Alarm	46.73	53170	1/16/2014
VEN000405	Citizens Energy Group	APP015918	1/17/2014	101001328	ADM-HEAT/GAS	Gas bill	1,863.02	53176	1/17/2014
VEN000405	Citizens Energy Group	APP015920	1/16/2014	101001328	ADM-HEAT/GAS	202 Penn St/Clinic House	154.13	53176	1/17/2014
VEN000405	Citizens Energy Group	APP015920	1/16/2014	101001328	ADM-HEAT/GAS	211 S Union/DWNA	156.06	53176	1/17/2014
VEN000405	Citizens Energy Group	APP015920	1/16/2014	101001328	ADM-HEAT/GAS	141 S Union/Women's Ministr	260.28	53176	1/17/2014
VEN002050	Verizon Wireless	APP015923	1/17/2014	101001332	ADM-CELL/PAGERS/MOBILE	Cell phones	448.85	53178	1/17/2014
VEN000589	Duke Energy	APP015924	1/17/2014	101001341	ADM-ELECTRICITY	Electric Bill	705.17	53177	1/17/2014
VEN002194	McAlisters Deli	APP015925	1/17/2014	101001347	ADM-PROMOTIONS	Grand Junction Task Project I	187.00	53181	1/17/2014
VEN000982	Indiana Dept Of Workforce	APP015999	1/17/2014	101001349	ADM-SERVICES	unemployment	1,705.00		
VEN000595	DWNA	APP016006	1/23/2014	101001347	ADM-PROMOTIONS	Services for Jan	3,618.63		
VEN000345	Cave and Company Printing	APP016007	1/23/2014	101001337	ADM-PRINTING	Envelopes	293.00		
VEN000931	Ice Miller LLC	APP016008	1/23/2014	101001331	ADM-CONSULTING	January retainer	5,001.00		
VEN000943	Impact	APP016009	1/23/2014	101001350	ADM-SUBSCRIPTIONS/DUE	Dues for Diana	50.00		
VEN000943	Impact	APP016009	1/23/2014	101001350	ADM-SUBSCRIPTIONS/DUE	Dues for Alisa	20.00		
VEN000312	Busy Bee Cleaning Service	APP016010	1/23/2014	101001343	ADM-BUILDING	Office cleaning at City Hall	372.00		
VEN001228	Lawyers Title Insurance	APP016027	1/22/2014	101001990	ADM-CIRCUIT BREAKER	Jeffrey Rupp/118/120 Park St	116,127.50		
VEN001953	Thomson West	APP016036	1/23/2014	101001330	ADM-ATTORNEY/CONSULT	West Information Charges	173.79		
VEN000942	Imagery LLC	APP016037	1/23/2014	101001347	ADM-PROMOTIONS	Tote bags with City of Westfie	279.74		
VEN002114	Westfield Public Works	APP016042	1/24/2014	101001342	ADM-WATER/SEWER	202 Penn St/Clinic House	64.82		
VEN002114	Westfield Public Works	APP016042	1/24/2014	101001342	ADM-WATER/SEWER	130 Penn St/City Hall	73.22		
VEN002114	Westfield Public Works	APP016042	1/24/2014	101001342	ADM-WATER/SEWER	145 S Union St/Historical Soci	66.57		
VEN002114	Westfield Public Works	APP016042	1/24/2014	101001342	ADM-WATER/SEWER	211 Union St/DWNA	65.89		
Subtotal for Administration							192,787.88		

Fund No. 101 General

Police

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN000534	Delta Dental	APP015796	1/8/2014	101002119	POLICE-HEALTH AND DENT	jan ins	2,256.95	53126	1/13/2014
VEN001537	Payroll	APP015814	1/8/2014	101002121	POLICE-PERF	perf	1,460.19	102011414	1/14/2014
VEN000434	Comcast Cable	APP015829	1/9/2014	101002349	POLICE-SERVICES		48.98	53157	1/14/2014
VEN001843	Steven R Jenkins	APP015830	1/9/2014	101002229	POLICE-UNIFORMS		94.95	53167	1/14/2014
VEN002114	Westfield Public Works	APP015831	1/9/2014	101002342	POLICE-WATER/SEWER		78.27	53169	1/14/2014
VEN001615	Public Safety Medical Services	APP015832	1/9/2014	101002354	POLICE-PHYSICAL EXAM		750.00	53164	1/14/2014
VEN000317	CALEA	APP015833	1/9/2014	101002350	POLICE-SUBSCRIPTIONS/D		5,240.00	53156	1/14/2014
VEN001728	Safety Kleen	APP015834	1/9/2014	101002349	POLICE-SERVICES		159.27	53166	1/14/2014
VEN000238	Billy Adams	APP015835	1/9/2014	101002334	POLICE-TRAVEL/TRAINING/		52.38	53153	1/14/2014
VEN000080	Almost Home Boarding Kennel	APP015836	1/9/2014	101002355	POLICE-K-9 MAINT		168.00	53151	1/14/2014
VEN001245	Lexisnexis	APP015837	1/9/2014	101002350	POLICE-SUBSCRIPTIONS/D		165.00	53161	1/14/2014
VEN000976	Indiana Paging Network	APP015838	1/9/2014	101002332	POLICE-CELL/PAGERS/MOBI		79.73	53160	1/14/2014
VEN000314	C.A.R. Clinic	APP015839	1/9/2014	101002360	POLICE-VEHICLE REPAIR		94.55	53155	1/14/2014
VEN000924	IACAI	APP015840	1/9/2014	101002350	POLICE-SUBSCRIPTIONS/D		35.00	53158	1/14/2014
VEN001264	Love At First Sight	APP015841	1/9/2014	101002224	POLICE-OPERATING SUPPLI		72.00	53162	1/14/2014
VEN001417	Napa Auto Parts	APP015843	1/9/2014	101002360	POLICE-VEHICLE REPAIR		337.52	53163	1/14/2014
VEN001537	Payroll	APP015861	1/8/2014	101002111	POLICE- SALARY	sal	135,876.90	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101002119	POLICE-HEALTH AND DENT	hsa	64,500.00	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101002120	POLICE-FICA AND MEDICAR	fica	8,198.37	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101002120	POLICE-FICA AND MEDICAR	med	1,917.33	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101002121	POLICE-PERF	perf	18,376.86	100010814	1/10/2014
VEN000739	Frontier	APP015907	1/16/2014	101002335	POLICE-TELEPHONE	Elevator and Postage machin	64.16	53170	1/16/2014
VEN000405	Citizens Energy Group	APP015918	1/17/2014	101002328	POLICE-HEAT/GAS	Gas bill	1,744.54	53176	1/17/2014
VEN002050	Verizon Wireless	APP015923	1/17/2014	101002332	POLICE-CELL/PAGERS/MOBI	Cell phones	1,618.98	53178	1/17/2014
VEN000589	Duke Energy	APP015924	1/17/2014	101002341	POLICE-ELECTRICITY	Electric Bill	2,248.63	53177	1/17/2014
VEN001417	Napa Auto Parts	APP015934	1/9/2014	101002360	POLICE-VEHICLE REPAIR		279.00		
VEN000314	C.A.R. Clinic	APP015935	1/13/2014	101002360	POLICE-VEHICLE REPAIR		386.03		
VEN000312	Busy Bee Cleaning Service	APP015936	1/15/2014	101002349	POLICE-SERVICES		588.00		
VEN001555	Pet Supplies Plus	APP015937	1/15/2014	101002355	POLICE-K-9 MAINT		89.96		
VEN000924	IACAI	APP015938	1/15/2014	101002350	POLICE-SUBSCRIPTIONS/D		105.00		
VEN000715	FOP/Hamilton Co Fraternal Order of Poli	APP015939	1/15/2014	101002350	POLICE-SUBSCRIPTIONS/D		2,400.00		
VEN001686	Robert Dine	APP015978	1/22/2014	101002229	POLICE-UNIFORMS		49.95		

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									
	VEN000163	Aul Retirement	APP016022	1/22/2014	101002125	POLICE-401A MATCHING	match	112,189.40		
	VEN000314	C.A.R. Clinic	APP016023	1/23/2014	101002360	POLICE-VEHICLE REPAIR		1,363.18		
	VEN001225	Law Enforcement Training Board	APP016024	1/23/2014	101002334	POLICE-TRAVEL/TRAINING/		200.00		
	VEN002035	US Uniform and Supply	APP016025	1/23/2014	101002229	POLICE-UNIFORMS		590.90		
	VEN002195	Premier Planning Partners Inc	APP016028	1/23/2014	101002355	POLICE-K-9 MAINT		480.25		
	VEN001154	Kahlo Jeep	APP016030	1/23/2014	101002360	POLICE-VEHICLE REPAIR		38.50		
	VEN001880	Tabco	APP016031	1/23/2014	101002229	POLICE-UNIFORMS		131.53		
	VEN001615	Public Safety Medical Services	APP016032	1/23/2014	101002354	POLICE-PHYSICAL EXAM		2,080.17		
	VEN001815	Speedway Superamerica	APP016033	1/23/2014	101002226	POLICE-VEHICLE GAS/SUPP		173.91		
	Subtotal for Police							**366,784.34**		
	Economic and Community Development									
	VEN000534	Delta Dental	APP015796	1/8/2014	101003119	ECD-HEALTH AND DENTAL	jan ins	345.32	53126	1/13/2014
	VEN001537	Payroll	APP015814	1/8/2014	101003121	ECD-PERF	perf	267.50	102011414	1/14/2014
	VEN001537	Payroll	APP015861	1/8/2014	101003111	ECD-SALARY	sal	22,558.78	100010814	1/10/2014
	VEN001537	Payroll	APP015861	1/8/2014	101003119	ECD-HEALTH AND DENTAL	hsa	13,500.00	100010814	1/10/2014
	VEN001537	Payroll	APP015861	1/8/2014	101003120	ECD-FICA AND MEDICARE	med	317.85	100010814	1/10/2014
	VEN001537	Payroll	APP015861	1/8/2014	101003120	ECD-FICA AND MEDICARE	fica	1,359.02	100010814	1/10/2014
	VEN001537	Payroll	APP015861	1/8/2014	101003121	ECD-PERF	perf	2,707.05	100010814	1/10/2014
	VEN002050	Verizon Wireless	APP015923	1/17/2014	101003332	ECD-CELL/PAGERS/MOBILE	Cell phones	351.61	53178	1/17/2014
	VEN000962	Indiana Dept Of Workforce	APP015999	1/17/2014	101003111	ECD-SALARY	unemployment	386.00		
	VEN000809	Greenstreet	APP016000	1/23/2014	101003310	ECD-PLANNING CONSULTIN	ESRI demographic and incom	225.00		
	VEN001940	The Times	APP016001	1/23/2014	101003338	ECD-LEGAL	Notice Annexation of Property	8.86		
	VEN001940	The Times	APP016002	1/23/2014	101003338	ECD-LEGAL	BZA meeting notice 1/13	32.89		
	Subtotal for Economic and Community Development							**42,059.88**		
	ECD - Building									
	VEN000534	Delta Dental	APP015796	1/8/2014	101004119	BLDG-HEALTH AND DENTA	jan ins	68.66	53126	1/13/2014
	VEN001537	Payroll	APP015814	1/8/2014	101004121	BLDG-PERF	perf	70.86	102011414	1/14/2014
	VEN002050	Verizon Wireless	APP015923	1/17/2014	101004332	BLDG-CELL/PAGERS/MOBIL	Cell phones	100.46	53178	1/17/2014
	VEN000952	Indiana Association Of Building Officials	APP015998	1/23/2014	101004350	BLDG-SUBSCRIPTIONS/DUE	2014 Assoc dues for Paul and	80.00		
	Subtotal for ECD - Building							**319.98**		

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**								
Parks									
VEN000534	Delta Dental	APP015796	1/8/2014	101005119	PARKS-HEALTH AND DENT	jan ins	231.73	53126	1/13/2014
VEN001537	Payroll	APP015814	1/8/2014	101005121	PARKS-PERF	perf	183.38	102011414	1/14/2014
VEN000381	Cherry Street Plaza LLC	APP015860	1/9/2014	101005366	PARKS-BUILDING LEASE	1/1 rent due	1,582.77	101011414	1/14/2014
VEN001537	Payroll	APP015861	1/8/2014	101005111	PARKS-SALARY	sal	12,225.49	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101005119	PARKS-HEALTH AND DENT	hsa	6,000.00	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101005120	PARKS-FICA AND MEDICAR		740.72	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101005120	PARKS-FICA AND MEDICAR	med	173.23	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101005121	PARKS-PERF	perf	1,467.06	100010814	1/10/2014
VEN000589	Duke Energy	APP015903	1/16/2014	101005341	PARKS-ELECTRIC	Midland Bridge	17.13	53171	1/17/2014
VEN002050	Verizon Wireless	APP015923	1/17/2014	101005332	PARKS-CELL/PAGERS/MOBI	Cell phones	401.84	53178	1/17/2014
VEN000589	Duke Energy	APP015924	1/17/2014	101005341	PARKS-ELECTRIC	Electric Bill	1,000.72	53177	1/17/2014
VEN002114	Westfield Public Works	APP015979	1/22/2014	101005342	PARKS-WATER/SEWER	Quaker Park/restrooms	65.87		
VEN001912	The Brickman Group LTD, LLC	APP016003	1/23/2014	101005349	PARKS-SERVICES	Landscape maint	31,483.88		
VEN000942	Imagery LLC	APP016004	1/23/2014	101005347	PARKS-PROMOTION	Lunch cooler bags w/ City Log	71.74		
VEN000794	Gordon Plumbing	APP016035	1/23/2014	101005476	PARKS-EQUIP LEASES	Little Eagle Creek portable for	80.00		
VEN000794	Gordon Plumbing	APP016035	1/23/2014	101005476	PARKS-EQUIP LEASES	Handicap portable for 10/13-1	80.00		
VEN002200	Kim Strang	APP016043	1/23/2014	101005349	PARKS-SERVICES	Dedication & Grant of Public	5.00		
Subtotal for Parks							**55,810.56**		
Informatics									
VEN000534	Delta Dental	APP015796	1/8/2014	101007119	IT-HEALTH AND DENTAL	jan ins	289.86	53126	1/13/2014
VEN001537	Payroll	APP015814	1/6/2014	101007121	IT-PERF	perf	203.39	102011414	1/14/2014
VEN001537	Payroll	APP015861	1/8/2014	101007119	IT-HEALTH AND DENTAL	hsa	12,000.00	100010814	1/10/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance	1,206.52	53179	1/17/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance	69.10	53179	1/17/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance	87.15	53179	1/17/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance	617.59	53179	1/17/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance	236.15	53179	1/17/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance	99.55	53179	1/17/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance	1,227.62	53179	1/17/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance	31.29	53179	1/17/2014
VEN000707	First Mile Technologies	APP015922	1/17/2014	101007335	IT-TELEPHONE	Land lines and long distance I	178.59	53179	1/17/2014
VEN002050	Verizon Wireless	APP015923	1/17/2014	101007332	IT-CELLULAR/PAGERS/MOBI	Air Cards	3,134.95	53178	1/17/2014

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Informatics									
VEN002050	Verizon Wireless	APP015923	1/17/2014	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones	396.12	53178	1/17/2014
VEN000102	AMERICAN REGISTRY FOR IN	APP015995	1/23/2014	101007349	IT-SERVICES	Annual Maint for AS number	100.00		
VEN002189	Progressive Solutions	APP015996	1/23/2014	101007331	IT-CONSULTING	Special project GL enhancem	1,500.00		
VEN001949	Think Tank Software Development	APP015997	1/23/2014	101007389	IT-SOFTWARE LICENSING	Sophos FullGuard 1 year sub	1,167.48		
VEN001687	Robert Half Technology	APP016013	1/23/2014	101007331	IT-CONSULTING	Temp employee for wk ending	133.50		
VEN001687	Robert Half Technology	APP016013	1/23/2014	101007331	IT-CONSULTING	Temp employee for wk ending	393.38		
VEN000882	HHPA	APP016014	1/23/2014	101007349	IT-SERVICES	Services for Jan	1,025.00		
VEN001796	Simcrest	APP016015	1/23/2014	101007331	IT-CONSULTING	Cash Basis 1/17	138.75		
VEN000697	Finley and Cook	APP016016	1/23/2014	101007389	IT-SOFTWARE LICENSING	BSC Setup/Implement NAV 2	231.25		
VEN000697	Finley and Cook	APP016016	1/23/2014	101007389	IT-SOFTWARE LICENSING	NAV Customization NAV 201	1,202.50		
VEN000697	Finley and Cook	APP016016	1/23/2014	101007389	IT-SOFTWARE LICENSING	BSC Setup/Implement NAV 2	668.75		
VEN000697	Finley and Cook	APP016016	1/23/2014	101007389	IT-SOFTWARE LICENSING	BSC Setup/Implement NAV 2	1,156.25		
VEN000697	Finley and Cook	APP016016	1/23/2014	101007389	IT-SOFTWARE LICENSING	NAV Customization NAV 201	2,173.75		
VEN000348	CDW Government Inc	APP016017	1/23/2014	101007451	IT-COMPUTER/EQUIP	Hardware flooding replace	912.86		
VEN000348	CDW Government Inc	APP016017	1/23/2014	101007451	IT-COMPUTER/EQUIP	Hardware flooding replace	2,908.68		
VEN000348	CDW Government Inc	APP016017	1/23/2014	101007451	IT-COMPUTER/EQUIP	Hardware	4,414.36		
VEN000348	CDW Government Inc	APP016017	1/23/2014	101007451	IT-COMPUTER/EQUIP	Hardware flooding replace	4,100.20		
VEN000882	HHPA	APP016018	1/23/2014	101007350	IT-SUBSCRIPTIONS/DUES/M	2014 HHPA TOB dues	25,850.00		
VEN002044	Van Ausdall and Farrar	APP016019	1/23/2014	101007337	IT-PRINTING	Click charges and maint for D	1,121.74		
VEN002012	U.S. Bank Equipment Finance	APP016020	1/23/2014	101007337	IT-PRINTING	Copy machine rental for Dec	1,315.74		
VEN000561	DLT Solutions	APP016021	1/23/2014	101007389	IT-SOFTWARE LICENSING	Autodesk 2014 subscription	2,992.62		
Subtotal for Informatics							73,284.69		
Clerk Treasurer									
VEN000534	Delta Dental	APP015796	1/8/2014	101008119	CT-HEALTH AND DENTAL	jan ins	264.70	53126	1/13/2014
VEN000940	ILMCT	APP015813	1/10/2014	101008350	CT-SUBSCRIPTIONS/DUES/	membership dues	560.00	53159	1/14/2014
VEN001537	Payroll	APP015814	1/8/2014	101008121	CT-PERF	perf	197.98	102011414	1/14/2014
VEN001537	Payroll	APP015861	1/8/2014	101008119	CT-HEALTH AND DENTAL	hsa	5,250.00	100010814	1/10/2014
VEN002050	Verizon Wireless	APP015923	1/17/2014	101008332	CT-CELLULAR/PAGERS/MO	Cell phones	316.57	53178	1/17/2014
VEN001537	Payroll	APP015941	1/21/2014	101008331	CT-CONSULTING	Processing charges for period	793.78	100102114	1/21/2014
VEN001537	Payroll	APP015941	1/21/2014	101008331	CT-CONSULTING	198 Time and Atten/1 Hosted	2,036.43	100102114	1/21/2014
VEN001637	Ray's Trash Service	APP015994	1/23/2014	101008349	CT-SERVICES	Service for 1/1-1/31	39.20		
Subtotal for Clerk Treasurer							9,458.66		

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**								
Mayor									
VEN000534	Delta Dental	APP015796	1/8/2014	101009119	MAYOR-HEALTH AND DENT	jan ins	45.97	53126	1/13/2014
VEN001537	Payroll	APP015814	1/8/2014	101009121	MAYOR-PERF	perf	0.00	102011414	1/14/2014
VEN000240	Blair Clark	APP015827	1/10/2014	101009347	MAYOR-PROMOTIONS	Deposit for the Mayor's Ball re	750.00	53154	1/14/2014
VEN001537	Payroll	APP015861	1/8/2014	101009119	MAYOR-HEALTH AND DENT	hsa	2,250.00	100010814	1/10/2014
VEN002050	Verizon Wireless	APP015923	1/17/2014	101009332	MAYOR-CELL/PAGERS/MOBI	Cell phones	60.23	53178	1/17/2014
Subtotal for Mayor							**3,106.20**		
City Council									
VEN002050	Verizon Wireless	APP015923	1/17/2014	101010332	CITY COUNCIL-CELL/PAGER	Cell phones	371.61	53178	1/17/2014
VEN001337	Menards	APP016005	1/23/2014	101010347	CITY COUNCIL-PROMOTION	Refrigerator for Open Doors	719.10		
VEN000249	BMI General Licensing	APP016012	1/23/2014	101010347	CITY COUNCIL-PROMOTION	1/1/14-12/31-14 Base license	330.00		
Subtotal for City Council							**1,420.71**		
Public Works									
VEN001537	Payroll	APP015861	1/8/2014	101013111	PW-SALARY	sal	7,861.75	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101013119	PW-HEALTH AND DENTAL	hsa	43,500.00	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101013120	PW-FICA AND MEDICARE	fica	487.43	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101013120	PW-FICA AND MEDICARE	med	113.99	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	101013121	PW-PERF	perf	943.41	100010814	1/10/2014
Subtotal for Public Works							**52,906.58**		
Subtotal for Fund 101 General							**797,939.48**		
Fund No. 201	**Fund Name: Motor Vehicle Highway (MVH)**								
Public Works									
VEN000589	Duke Energy	APP015902	1/16/2014	201013341	MVH-ELECTRIC	161st Farr Hill/Hwy Lights	32.76	53171	1/17/2014
VEN000589	Duke Energy	APP015924	1/17/2014	201013341	MVH-ELECTRIC	Electric Bill	1,486.96	53177	1/17/2014
Subtotal for Public Works							**1,519.72**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**1,519.72**		
Fund No. 203	**Fund Name: Fire Operating**								
Fire									
VEN000534	Delta Dental	APP015796	1/8/2014	203012119	FIRE-HEALTH AND DENTAL	jan ins	4,301.21	53126	1/13/2014

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Purchase Invoice Register

City of Westfield

Report Date Range: 12/31/13..01/24/14

Fund No. Fund Name

203 Fire Operating

Fire

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN001537	Payroll	APP015814	1/8/2014	203012121	FIRE-PERF	perf	382.61	102011414	1/14/2014
VEN002114	Westfield Public Works	APP015831	1/9/2014	203012342	FIRE-WATER/SEWER		78.27	53169	1/14/2014
VEN001537	Payroll	APP015861	1/8/2014	203012111	FIRE-SALARY	sal	174,180.47	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	203012119	FIRE-HEALTH AND DENTAL	hsa	111,750.00	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	203012120	FIRE-FICA AND MEDICARE	fica	10,309.09	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	203012120	FIRE-FICA AND MEDICARE	med	2,410.97	100010814	1/10/2014
VEN001537	Payroll	APP015861	1/8/2014	203012121	FIRE-PERF	perf	32,572.23	100010814	1/10/2014
VEN000739	Frontier	APP015907	1/16/2014	203012343	FIRE-BUILDING MAINTENAN	Elevator and Postage machin	64.17	53170	1/16/2014
VEN002048	Vectren	APP015915	1/16/2014	203012328	FIRE-GAS/HEAT	Gas bill for Sta 82	647.61	53175	1/17/2014
VEN000405	Citizens Energy Group	APP015918	1/17/2014	203012328	FIRE-GAS/HEAT	Gas bill	1,744.54	53176	1/17/2014
VEN000405	Citizens Energy Group	APP015919	1/16/2014	203012328	FIRE-GAS/HEAT	Gas bill at Sta 83	1,620.72	53176	1/17/2014
VEN002050	Verizon Wireless	APP015923	1/17/2014	203012332	FIRE-CELL/PAGERS/MOBILE	Cell phones	720.06	53178	1/17/2014
VEN000589	Duke Energy	APP015924	1/17/2014	203012341	FIRE-ELECTRIC	Electric Bill	3,805.21	53177	1/17/2014
VEN002192	Rescue 2 Training	APP015942	1/16/2014	203012243	FIRE-SPECIAL RESCUE/DIV	Strap, Rope, Pulley, PMI helm	1,109.00		
VEN001814	Spectrum Janitorial	APP015943	1/15/2014	203012224	FIRE-OPERATING SUPPLIES		832.93		
VEN002046	Van's Electrical Systems	APP015944	1/15/2014	203012360	FIRE-VEHICLE MAINT		10.29		
VEN001942	The Uniform House, Inc	APP015947	1/15/2014	203012229	FIRE-UNIFORMS		179.70		
VEN002028	UPS	APP015948	1/15/2014	203012333	FIRE-POSTAGE		26.16		
VEN001935	The Overhead Door Co.	APP015949	1/15/2014	203012343	FIRE-BUILDING MAINTENAN		78.00		
VEN001573	Pitney Bowes	APP015950	1/15/2014	203012333	FIRE-POSTAGE		117.00		
VEN000488	Custom Truck and Auto	APP015951	1/15/2014	203012360	FIRE-VEHICLE MAINT	E-81 - replaced 2 bad injector	1,866.55		
VEN002078	Wal-Mart Community	APP015953	1/15/2014	203012223	FIRE-OFFICE SUPPLIES		65.63		
VEN001983	Tractor Supply Company	APP015954	1/15/2014	203012343	FIRE-BUILDING MAINTENAN		8.29		
VEN000480	CSI Signs	APP015955	1/15/2014	203012244	FIRE-PREVENTION/PUBLIC	Safety Festival prints for displ	401.89		
VEN001417	Napa Auto Parts	APP015956	1/15/2014	203012242	FIRE-HAZMAT	Gearwrench 9 and 11	65.97		
VEN001417	Napa Auto Parts	APP015956	1/15/2014	203012360	FIRE-VEHICLE MAINT		569.39		
VEN000526	Debra Jarvis Consulting and Training	APP015957	1/15/2014	203012334	FIRE-TRAVEL/TRAINING/SE	Courage to Lead - Conflict Re	300.00		
VEN001459	North Central LP	APP015965	1/22/2014	203012226	FIRE-VEHICLE GAS/SUPPLIE		313.50		
VEN000434	Comcast Cable	APP015966	1/22/2014	203012350	FIRE-SUBSCRIPTIONS/DUE		138.80		
VEN001999	Trophy Awards	APP015967	1/22/2014	203012347	FIRE-PROMOTIONS	9 year award	116.36		
VEN001337	Menards	APP015968	1/22/2014	203012224	FIRE-OPERATING SUPPLIES		68.37		
VEN002079	WAL-MART STORES	APP015969	1/22/2014	203012224	FIRE-OPERATING SUPPLIES		12.95		

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									
VEN000974	Indiana Newspapers	APP015970	1/22/2014	203012350	FIRE-SUBSCRIPTIONS/DUE		49.00		
VEN000488	Custom Truck and Auto	APP015973	1/22/2014	203012360	FIRE-VEHICLE MAINT	2005 Tahoe	2,138.36		
VEN000903	Hoosier Fire Equipment	APP015976	1/22/2014	203012472	FIRE-EQUIP	fire hooks, garden hose with t	457.68		
VEN002148	Witmer Public Safety Group	APP015977	1/22/2014	203012229	FIRE-UNIFORMS	Badge, Helmets,	686.00		
VEN002114	Westfield Public Works	APP015992	1/23/2014	203012342	FIRE-WATER/SEWER	Sta 82	300.63		
VEN002114	Westfield Public Works	APP015992	1/23/2014	203012342	FIRE-WATER/SEWER	Sta 83	315.33		
VEN002114	Westfield Public Works	APP015992	1/23/2014	203012342	FIRE-WATER/SEWER	Sta 83	91.50		
VEN002114	Westfield Public Works	APP015993	1/23/2014	203012342	FIRE-WATER/SEWER	monthly service	568.33		
VEN000976	Indiana Paging Network	APP016040	1/24/2014	203012332	FIRE-CELL/PAGERS/MOBILE		5.94		
VEN000840	Hamilton County Co-op	APP016041	1/24/2014	203012226	FIRE-VEHICLE GAS/SUPPLIE	December fuel	3,921.64		
Subtotal for Fire							**359,402.35**		
Subtotal for Fund 203 Fire Operating							**359,402.35**		
Fund No. Fund Name									
242 LEAF									
Police									
VEN001888	Teamintel Intelligence Equipment	APP015842	1/9/2014	242002472	LEAF-EQUIPMENT		550.00	53168	1/14/2014
Subtotal for Police							**550.00**		
Subtotal for Fund 242 LEAF							**550.00**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
268 Emergency Medical and Equip									
Fire									
VEN000266	Bound Tree Medical	APP015945	1/15/2014	268012224	EMS-OPERATING SUPPLIES	IV Start Kits, 500ml and 1000	154.20		
VEN000266	Bound Tree Medical	APP015946	1/15/2014	268012224	EMS-OPERATING SUPPLIES		300.36		
VEN000065	Airgas Mid America	APP015952	1/15/2014	268012224	EMS-OPERATING SUPPLIES		32.80		
VEN001395	Moore Medical LLC	APP015971	1/22/2014	268012224	EMS-OPERATING SUPPLIES	sodium chloride	175.80		
VEN001050	IU Health Ball Memorial Hospital	APP015972	1/22/2014	268012224	EMS-OPERATING SUPPLIES	Pharmacy Orders	15.58		
VEN000266	Bound Tree Medical	APP015974	1/22/2014	268012224	EMS-OPERATING SUPPLIES		2,050.28		
VEN000065	Airgas Mid America	APP015975	1/22/2014	268012224	EMS-OPERATING SUPPLIES		311.03		
VEN002179	Blue Cross Blue Shield of Illinois	APP015980	1/22/2014	268012349	EMS-SERVICES	Audrey Burns	170.38		
VEN000126	Anthem Blue Cross and Blue Shield	APP015981	1/22/2014	268012349	EMS-SERVICES	Leslie, Tychek	355.31		
VEN002182	Metlife Auto and Home	APP015982	1/22/2014	268012349	EMS-SERVICES	Lisa Sibbitt	11.01		
VEN002181	United Behavioral Health Finance	APP015983	1/22/2014	268012349	EMS-SERVICES	Bobbie Meyers	73.11		
VEN002180	Meritain Health	APP015984	1/22/2014	268012349	EMS-SERVICES	Charlotte Hall	81.83		
VEN000126	Anthem Blue Cross and Blue Shield	APP015985	1/22/2014	268012349	EMS-SERVICES	Tamrina Finke	558.90		
VEN002183	Patricia Clayton	APP015986	1/23/2014	268012349	EMS-SERVICES		93.74		
VEN002184	Fred W Goetsch Jr	APP015987	1/23/2014	268012349	EMS-SERVICES		10.00		
VEN002185	Mary M Loman	APP015988	1/23/2014	268012349	EMS-SERVICES		71.01		
VEN002186	Anne Lorow	APP015989	1/23/2014	268012349	EMS-SERVICES		88.92		
VEN000512	David Rennaker	APP015990	1/23/2014	268012349	EMS-SERVICES		20.00		
VEN002188	Teresa Woodard	APP015991	1/23/2014	268012349	EMS-SERVICES		400.00		
Subtotal for Fire							**4,974.26**		
Subtotal for Fund 268 Emergency Medical and Equip							**4,974.26**		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN000589	Duke Energy	APP015905	1/16/2014	269014341	TRAIN FACILITY-ELECTRIC	Training Facility Const Temp	250.28	53171	1/17/2014
VEN000589	Duke Energy	APP015905	1/16/2014	269014341	TRAIN FACILITY-ELECTRIC	Training Facility Fire Dep	260.18	53171	1/17/2014
VEN002191	Noblesville Utilities	APP015906	1/16/2014	269014342	TRAIN FACILITY-WATER/SE	Sewer Charge for 7925 E 160t	18.52	53172	1/16/2014
VEN002048	Vectren	APP015916	1/16/2014	269014328	TRAIN FACILITY-HEAT/GAS	Gas bill for the Training Facilit	215.84	53175	1/17/2014
VEN000434	Comcast Cable	APP016029	1/23/2014	269014472	TRAIN FACILITY-EQUIPMEN	Training Facility	219.85		
Subtotal for Public Safety (Police and Fire)							**964.67**		
Subtotal for Fund 269 Training Facility Center							**964.67**		

Purchase Invoice Register
City of Westfield
Report Date Range: 12/31/13..01/24/14

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
301	**Eastside TIF**									
	RDC									
	VEN000186	Bank Of New York Mellon	APP015846	1/10/2014	301001349	EASTSIDE TIF SERVICES	Tax Increment Rev Bond of 20	120,000.00	53152	1/14/2014
	VEN000186	Bank Of New York Mellon	APP015846	1/10/2014	301001349	EASTSIDE TIF SERVICES	Tax Increment Rev Bond of 20	185,517.50	53152	1/14/2014
	VEN000218	Bernardin Lochmueller and Assoc.	APP016011	1/23/2014	301001280	EASTSIDE TIF DEBT SERVIC	Regional Detention Design	1,390.00		
	VEN000218	Bernardin Lochmueller and Assoc.	APP016011	1/23/2014	301001280	EASTSIDE TIF DEBT SERVIC	Regional Detention Permitting	7,705.60		
	VEN000186	Bank Of New York Mellon	APP016034	1/10/2014	301001280	EASTSIDE TIF DEBT SERVIC	invoice paid/re-entered to corr	120,000.00		
	VEN000186	Bank Of New York Mellon	APP016034	1/10/2014	301001280	EASTSIDE TIF DEBT SERVIC	invoice paid/re-entered to corr	185,517.50		
	Subtotal for RDC							**620,130.60**		
Subtotal for Fund 301 Eastside TIF								**620,130.60**		
Fund No.	**Fund Name**									
305	**Grand Junction TIF**									
	RDC									
	VEN001933	The National Bank of Indianapolis	APP015859	1/9/2014	305001400	GRAND JUNCTION LAND PU	Loan Payment	25,618.76	103011414	1/14/2014
	Subtotal for RDC							**25,618.76**		
Subtotal for Fund 305 Grand Junction TIF								**25,618.76**		
Fund No.	**Fund Name**									
308	**GO Bond #2 2001 Debt Service**									
	Administration									
	VEN000706	First Merchants Bank	APP015889	1/15/2014	308001280	GO BOND #2 DEBT SERVIC	Principal GO Bond 2001	76,000.00	100011614	1/16/2014
	VEN000706	First Merchants Bank	APP015889	1/15/2014	308001280	GO BOND #2 DEBT SERVIC	Interest GO Bond 2001	1,805.00	100011614	1/16/2014
	Subtotal for Administration							**77,805.00**		
Subtotal for Fund 308 GO Bond #2 2001 Debt Service								**77,805.00**		
Fund No.	**Fund Name**									
312	**GO Bond #3 2005 Debt Service**									
	Administration									
	VEN002032	US Bank	APP015848	1/10/2014	312001280	GO BOND #3 DEBT SERVIC	Obligation Bond of 2005	32,886.25		
	VEN002032	US Bank	APP015850	1/10/2014	312001280	GO BOND #3 DEBT SERVIC	Obligation Bond of 2005 1/15	212,886.25	104011414	1/14/2014
	Subtotal for Administration							**245,772.50**		
Subtotal for Fund 312 GO Bond #3 2005 Debt Service								**245,772.50**		

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. 313	**Fund Name: 2012 and 2013 COIT BAN Construction**								
Grand Park									
VEN000589	Duke Energy	APP015917	1/16/2014	313015349	2012-13 COIT BAN-SERVICE	710 186th St	16.05	53174	1/17/2014
VEN000589	Duke Energy	APP015917	1/16/2014	313015349	2012-13 COIT BAN-SERVICE	10 186th St Pump	500.41	53174	1/17/2014
Subtotal for Grand Park							**516.46**		
Subtotal for Fund 313 2012 and 2013 COIT BAN Construction							**516.46**		
Fund No. 314	**Fund Name: 2012 and 2013 COIT BAN Interest Ph II**								
Clerk Treasurer									
VEN001652	Regions Bank	APP015849	1/10/2014	314008381	2012-13 COIT BAN-INTERES	COIT BAN of 2012 Interest	114,365.00	53165	1/14/2014
Subtotal for Clerk Treasurer							**114,365.00**		
Subtotal for Fund 314 2012 and 2013 COIT BAN Interest Ph II							**114,365.00**		
Fund No. 427	**Fund Name: Cum. Capital Development**								
Administration									
VEN002178	Capital One Public Funding	APP015853	1/10/2014	427001476	CUM CAP DEV- EQUIP LEAS	Artificial turf lease agreement	422,212.51	100011414	1/14/2014
Subtotal for Administration							**422,212.51**		
Subtotal for Fund 427 Cum. Capital Development							**422,212.51**		
Fund No. 701	**Fund Name: Payroll**								
Clerk Treasurer									
VEN001550	PERF	APP015786	1/8/2014	701001133	PAYROLL-PERF	civilian perf	37,118.22	109010214	1/8/2014
VEN000008	77 Police and Fire Fund	APP015787	1/8/2014	701001133	PAYROLL-PERF	non civilian perf	46,613.30	100010214	1/8/2014
VEN000163	Aul Retirement	APP015788	1/8/2014	701001931	PAYROLL-401A MATCHING-	retirement	11,265.93	101010214	1/8/2014
VEN000163	Aul Retirement	APP015789	1/8/2014	701001931	PAYROLL-401A MATCHING-	loan payments	3,887.11	102010214	1/8/2014
VEN001583	Police and Firemen's Insurance	APP015790	1/8/2014	701001930	PAYROLL-INS. DED	insurance	69.12	110010214	1/8/2014
VEN000920	Huntington National Bank	APP015791	1/8/2014	701001131	PAYROLL-EMPLOYER'S FIC	fica	27,779.23	104010214	1/8/2014
VEN000920	Huntington National Bank	APP015791	1/8/2014	701001132	PAYROLL-EMPLOYER'S ME	med	6,496.76	104010214	1/8/2014
VEN000920	Huntington National Bank	APP015791	1/8/2014	701001921	PAYROLL-FEDERAL WITHH	fed	56,323.25	104010214	1/8/2014
VEN000920	Huntington National Bank	APP015791	1/8/2014	701001922	PAYROLL-EMPLOYEE FICA	med	6,496.75	104010214	1/8/2014
VEN000920	Huntington National Bank	APP015791	1/8/2014	701001922	PAYROLL-EMPLOYEE FICA	fica	27,779.15	104010214	1/8/2014
VEN000959	Indiana Dept Of Revenue	APP015792	1/8/2014	701001923	PAYROLL-STATE WITHHOL	state	14,662.25	106010214	1/8/2014

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									
701	Payroll									
	Clerk Treasurer									
	VEN000959	Indiana Dept Of Revenue	APP015792	1/8/2014	701001923	PAYROLL-STATE WITHHOL	coit	4,765.91	106010214	1/8/2014
	VEN000534	Delta Dental	APP015793	1/8/2014	701001930	PAYROLL-INS. DED	jan ins	2,410.21	16133	1/8/2014
	VEN000948	IN Family and Social Services Administr	APP015794	1/8/2014	701001140	PAYROLL-SUPPORT WITHH	child support	3,313.14	105010214	1/8/2014
	VEN001864	supporting heroes	APP015795	1/8/2014	701001991	PAYROLL MISC	employee contributions	134.74	111010214	1/8/2014
	VEN001537	Payroll	APP015797	1/8/2014	701001110	PAYROLL-NET SALARIES	net	318,005.58	108010214	1/8/2014
	VEN002177	Indiana Members Credit Union	APP015807	1/2/2014	701001133	PAYROLL-PERF	HSA	279,000.00	107010214	1/8/2014
	VEN000920	Huntington National Bank	APP015890	1/15/2014	701001131	PAYROLL-EMPLOYER'S FIC	fica	28,076.89	103011614	1/16/2014
	VEN000920	Huntington National Bank	APP015890	1/15/2014	701001132	PAYROLL-EMPLOYER'S ME	med	6,566.37	103011614	1/16/2014
	VEN000920	Huntington National Bank	APP015890	1/15/2014	701001921	PAYROLL-FEDERAL WITHH	fed	52,215.09	103011614	1/16/2014
	VEN000920	Huntington National Bank	APP015890	1/15/2014	701001922	PAYROLL-EMPLOYEE FICA	med	6,566.40	103011614	1/16/2014
	VEN000920	Huntington National Bank	APP015890	1/15/2014	701001922	PAYROLL-EMPLOYEE FICA	fica	28,076.99	103011614	1/16/2014
	VEN000959	Indiana Dept Of Revenue	APP015891	1/15/2014	701001923	PAYROLL-STATE WITHHOL	state	14,815.46	105011614	1/16/2014
	VEN000959	Indiana Dept Of Revenue	APP015891	1/15/2014	701001923	PAYROLL-STATE WITHHOL	coit	4,779.76	105011614	1/16/2014
	VEN000163	Aul Retirement	APP015892	1/15/2014	701001931	PAYROLL-401A MATCHING-	retirement	11,483.60	100011614	1/16/2014
	VEN000163	Aul Retirement	APP015893	1/15/2014	701001931	PAYROLL-401A MATCHING-	loan	3,900.02	101011614	1/16/2014
	VEN000948	IN Family and Social Services Administr	APP015894	1/15/2014	701001140	PAYROLL-SUPPORT WITHH	child support	3,313.14	104011614	1/16/2014
	VEN000703	Fire Fighters Credit Union	APP015895	1/15/2014	701001141	PAYROLL-UNION DUES	union dues	2,055.97	102011614	1/16/2014
	VEN001864	supporting heroes	APP015896	1/15/2014	701001991	PAYROLL MISC	contrib	134.74	107011614	1/16/2014
	VEN001583	Police and Firemen's Insurance	APP015897	1/15/2014	701001930	PAYROLL-INS. DED	ins	69.12	106011614	1/16/2014
	VEN001550	PERF	APP015900	1/16/2014	701001133	PAYROLL-PERF	civilian perf	38,155.03	110011614	1/16/2014
	VEN000008	77 Police and Fire Fund	APP015901	1/16/2014	701001133	PAYROLL-PERF	non civilian perf	46,613.30	108011614	1/16/2014
	VEN000058	AFLAC	APP015926	1/16/2014	701001930	PAYROLL-INS. DED	AFLAC INS	7,754.30	16139	1/16/2014
	VEN001537	Payroll	APP015940	1/15/2014	701001110	PAYROLL-NET SALARIES	NET	326,307.70	109011614	1/16/2014
	Subtotal for Clerk Treasurer							1,427,004.53		
Subtotal for Fund 701 Payroll								1,427,004.53		
Posted Invoices Total								4,098,775.84		

Report Date Range:

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name								
101	General								
	Administration								
	VEN001274	M J Insurance	API015375	1/16/2014	101001122	Adm-Workers' Comp	Adm-Workers' Comp	1,432.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	101001119	Adm-Health and Dental	Adm-Health and Dental	36.00	Approved
	VEN002016	UN Communications	API015452	1/23/2014	101001347	Adm-Promotions	Adm-Promotions	2,460.86	Approval Pending
	VEN000917	Humane Society for Hamilton County	API015455	1/24/2014	101001349	Adm-Services	Adm-Services	3,657.00	Approval Pending
	Subtotal for Administration							7,585.86	
	Police								
	VEN001274	M J Insurance	API015375	1/16/2014	101002122	Police-Workers' Comp	Police-Workers' Comp	23,304.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	101002119	Police-Health and Dental	Police-Health and Dental	270.00	Approved
	Subtotal for Police							23,574.00	
	Economic and Community Development								
	VEN001274	M J Insurance	API015375	1/16/2014	101003122	ECD-Workers' Comp	ECD-Workers' Comp	2,528.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	101003119	ECD-Health and Dental	ECD-Health and Dental	48.00	Approved
	VEN001265	Lowe's	API015458	1/24/2014	101003226	ECD-Vehicle Gas/Supplies	ECD-Vehicle Gas/Supplies	56.91	Approval Pending
	Subtotal for Economic and Community Development							2,632.91	
	ECD - Building								
	VEN001274	M J Insurance	API015375	1/16/2014	101004122	Bldg-Workers' Comp	Bldg-Workers' Comp	1,458.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	101004119	Bldg-Health and Dental	Bldg-Health and Dental	6.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	101004119	Bldg-Health and Dental	Bldg-Health and Dental	0.00	Cancelled
	Subtotal for ECD - Building							1,464.00	
	Parks								
	VEN001274	M J Insurance	API015375	1/16/2014	101005122	Parks-Workers' Comp	Parks-Workers' Comp	1,695.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	101005119	Parks-Health and Dental	Parks-Health and Dental	36.00	Approved
	VEN001265	Lowe's	API015458	1/24/2014	101005345	Parks-Equip Repair	Parks-Equip Repair	78.39	Approval Pending
	VEN001265	Lowe's	API015458	1/24/2014	101005347	Parks-Promotion	Parks-Promotion	30.93	Approval Pending
	VEN001417	Napa Auto Parts	API015459	1/24/2014	101005360	Parks-Vehicle Repair	Parks-Vehicle Repair	16.68	Approval Pending
	Subtotal for Parks							1,857.00	

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Report Date Range:

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name								
101	General								
	Informatics								
	VEN001274	M J Insurance	API015375	1/16/2014	101007122	IT-Workers' Comp	IT-Workers' Comp	269.00	Approved
	VEN000050	Advanced Solutions Inc	API015395	1/21/2014	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminars	1,995.00	Approval Pending
	VEN001248	LifeServices EAP	API015408	1/21/2014	101007119	IT-Health and Dental	IT-Health and Dental	36.00	Approved
	VEN001265	Lowe's	API015458	1/24/2014	101007224	IT-Operating Supplies	IT-Operating Supplies	56.91	Approval Pending
	VEN001417	Napa Auto Parts	API015459	1/24/2014	101007360	IT-Vehicle Repair	IT-Vehicle Repair	4.62	Approval Pending
	Subtotal for Informatics							2,361.53	
	Clerk Treasurer								
	VEN001274	M J Insurance	API015375	1/16/2014	101008122	CT-Workers' Comp	CT-Workers' Comp	234.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	101008119	CT-Health and Dental	CT-Health and Dental	36.00	Approved
	Subtotal for Clerk Treasurer							270.00	
	Mayor								
	VEN001274	M J Insurance	API015375	1/16/2014	101009122	Mayor-Workers' Comp	Mayor-Workers' Comp	76.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	101009119	Mayor-Health and Dental	Mayor-Health and Dental	6.00	Approved
	Subtotal for Mayor							82.00	
	City Council								
	VEN001274	M J Insurance	API015375	1/16/2014	101010122	City Council-Workers' Comp	City Council-Workers' Comp	269.00	Approved
	Subtotal for City Council							269.00	
	Public Works								
	VEN001274	M J Insurance	API015375	1/16/2014	101013122	PW-Workers' Comp	PW-Workers Comp	16,412.00	Approval Pending
	VEN001248	LifeServices EAP	API015408	1/21/2014	101013119	PW-Health and Dental	PW-Heath and Dental	174.00	Approval Pending
	Subtotal for Public Works							16,586.00	
Subtotal by Fund 101 General								56,682.30	

Report Date Range:

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
	VEN000332	Cargill	API015384	1/21/2014	201013231	MVH-Subgrade Materials	MVH-Subgrade Materials	7,684.51	Approval Pending
	VEN000332	Cargill	API015385	1/21/2014	201013231	MVH-Subgrade Materials	MVH-Subgrade Materials	21,045.83	Approval Pending
	VEN001464	Northside Garage Door System	API015390	1/21/2014	201013349	MVH-Services	MVH-Services	106.00	Approval Pending
	VEN000569	Don Hinds Ford Inc	API015391	1/21/2014	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	10.24	Approval Pending
	VEN000673	F E Harding	API015392	1/21/2014	201013231	MVH-Subgrade Materials	MVH-Subgrade Materials	110.00	Approval Pending
	VEN000975	Indiana Oxygen Company	API015402	1/21/2014	201013226	MVH-Vehicle Gas/ Supplies	MVH-Vehicle Gas/ Supplies	22.88	Approval Pending
	VEN001504	Paddacks Wrecker Service	API015403	1/21/2014	201013349	MVH-Services	MVH-Services	350.00	Approval Pending
	VEN001504	Paddacks Wrecker Service	API015403	1/21/2014	201013349	MVH-Services	MVH-Services	350.00	Approval Pending
	VEN000332	Cargill	API015412	1/21/2014	201013231	MVH-Subgrade Materials	MVH-Subgrade Materials	19,265.12	Approval Pending
	VEN000332	Cargill	API015414	1/21/2014	201013231	MVH-Subgrade Materials	MVH-Subgrade Materials	23,883.11	Approval Pending
	VEN001731	Sagamore Ready Mix LLC	API015415	1/21/2014	201013231	MVH-Subgrade Materials	MVH-Subgrade Materials	322.00	Approval Pending
	VEN001708	RPM Machinery	API015431	1/22/2014	201013345	MVH-Equip Repair	MVH-Equip Repair	2,036.46	Approval Pending
	VEN000657	Esler's Auto Repair	API015434	1/22/2014	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	527.97	Approval Pending
	VEN001723	S K Osborne	API015439	1/22/2014	201013345	MVH-Equip Repair	MVH-Equip Repair	3,064.52	Approval Pending
	VEN001778	Shelby Materials	API015442	1/22/2014	201013231	MVH-Subgrade Materials	MVH-Subgrade Materials	263.00	Approval Pending
	VEN001508	Palmer Power and Truck Equipment	API015443	1/22/2014	201013345	MVH-Equip Repair	MVH-Equip Repair	2,678.72	Approval Pending
	VEN001983	Tractor Supply Company	API015457	1/24/2014	201013226	MVH-Vehicle Gas/ Supplies	MVH-Vehicle Gas/ Supplies	127.25	Approval Pending
	Subtotal for Public Works							81,847.61	
Subtotal by Fund 201 Motor Vehicle Highway (MVH)								81,847.61	
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
	VEN000575	Donley Safety	API015317	1/15/2014	203012472	Fire-Equip	Fire-Equip	0.00	Disapproved
	VEN001274	M J Insurance	API015375	1/16/2014	203012122	Fire-Workers' Comp	Fire-Workers' Comp	40,470.00	Approved
	VEN001248	LifeServices EAP	API015408	1/21/2014	203012119	Fire-Health and Dental	Fire-Health and Dental	432.00	Approved
	Subtotal for Fire							40,902.00	
Subtotal by Fund 203 Fire Operating								40,902.00	

Report Date Range:

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name								
206	Parks Programming/Events								
	Parks								
	VEN001828	STATE OF INDIANA-I	API015456	1/24/2014	206005349	Parks Program/Event-Services	Parks Program/Event-Services	29.50	Approval Pending
	Subtotal for Parks							29.50	
Subtotal by Fund 206 Parks Programming/Events								29.50	
Fund No.	Fund Name								
646	WestfieldConnects								
	WestfieldConnects								
	VEN000965	Indiana Fiber Network	API015401	1/21/2014	646001349	WestfieldConnects-Services	WestfieldConnects-Services	140.00	Approval Pending
	VEN001462	Northern Lights	API015440	1/22/2014	646001349	WestfieldConnects-Services	WestfieldConnects-Services	3,523.50	Approval Pending
	Subtotal for WestfieldConnects							3,663.50	
Subtotal by Fund 646 WestfieldConnects								3,663.50	
Un-Posted Invoices Total								183,124.91	

Approved by the State Board of Accounts for City of Westfield Utilities, 2005

Date: 01/24/14 03:22:35 PM

DOCKET.FRX

Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 01/24/14-Sewer Utility:JAN SEWER

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
Account Code :	**Sewer Utility**												
	631.63 - Sewer	WASTEWATER	27715	01/14/14	HNTB- GREAT LAKES	3194.52	0.00	21924	/ /	440-38713-PL-		N	/ /
	141.60 - Sewer - Accounts	CR REFUND	27716	01/14/14	T & H REALTY	20.00	0.00	21925	/ /			N	/ /
	635.63 - Sewer -	POSTAGE	27717	01/14/14	PITNEY BOWES	90.00	0.00	21926	/ /	411946		N	/ /
	650.63 - Sewer -	FLOOR MATS	27718	01/14/14	UNIFIRST	58.77	0.00	21927	/ /	08208266296		N	/ /
	635.63 - Sewer -	FLOOR MATS	27719	01/14/14	UNIFIRST	195.18	0.00	21928	/ /	0744078		N	/ /
	635.63 - Sewer -	ELEVATOR PHONES	27720	01/14/14	KINGS III AMERICA	44.47	0.00	21929	/ /	981719		N	/ /
	635.63 - Sewer -	KEYMARK KEY BLANKS	27722	01/14/14	Haley's Lock Safe &	23.25	0.00	21931	/ /	72751		N	/ /
	618.62 - Chemicals	CHEMICALS	27723	01/14/14	Hach Company	1281.69	0.00	21932	/ /	8614333		N	/ /
	635.63 - Sewer -	TEMP HIRE	27724	01/14/14	OFFICE TEAM	631.63	0.00	21933	/ /	39388436		N	/ /
	675.63 - Sewer -	REIMB DEP	27725	01/14/14	JEFF DEAN	50.00	0.00	21934	/ /			N	/ /
	635.63 - Sewer -	MONTHLY TICKET FEE	27726	01/14/14	IUPPS	514.80	0.00	21935	/ /	43606		N	/ /
	667.631 - Sewer -	MONTHLY SERVICE	27727	01/14/14	FRONTIER	196.16	0.00	21936	/ /			N	/ /
	620.62 - Materials and	FUEL	27728	01/14/14	NORTH CENTRAL	4433.28	0.00	21937	/ /	404351		N	/ /
	667.644 - Uniforms	REIMB UNIFORMS	27729	01/14/14	ZACHARY DAVIS	112.50	0.00	21938	/ /			N	/ /
	631.62 - Contractual	WEIGHT TEST	27730	01/14/14	ANDERSON	279.00	0.00	21939	/ /			N	/ /
	634.62 - Contractual	FLOOR MATS	27731	01/14/14	UNIFIRST	21.41	0.00	21992	/ /			N	/ /
	675.63 - Sewer -	UNEMPLOYMENT	27732	01/17/14	Indiana Dept of	787.50	0.00	22216	/ /			N	/ /
	615.62 - Purchased Power	MONTHLY SERVICE	27733	01/17/14	DUKE ENERGY	21609.62	0.00	22222	/ /			N	/ /
	615.61 - Sewer - Power for	MONTHLY SERVICE	27733	01/17/14	DUKE ENERGY	5842.01	0.00	22222	/ /			N	/ /
	667.633 - Sewer - Utilities	MONTHLY SERVICE	27733	01/17/14	DUKE ENERGY	1814.20	0.00	22222	/ /			N	/ /
	667.631 - Sewer -	MONTHLY SERVICE	27734	01/17/14	VERIZON WIRELESS	693.42	0.00	22223	/ /			N	/ /
	667.631 - Sewer -	MONTHLY SERVICE	27735	01/17/14	FIRST MILE	298.09	0.00	22224	/ /			N	/ /
	667.633 - Sewer - Utilities	MONTHLY SERVICE	27736	01/17/14	Citizens Gas	437.96	0.00	22225	/ /			N	/ /
	101.61 - Sewer -	AGREEMENT/ SEWER	0	/ /	Throgmartin Henke	222420.00	0.00	22247	/ /			N	/ /
	620.61 - Sewer Materials &	SUPPLIES	0	/ /	Tractor Supply	68.72	0.00	22248	/ /			N	/ /
	620.61 - Sewer Materials &	SUPPLIES	0	/ /	Lowes	416.37	0.00	22249	/ /			N	/ /
	620.61 - Sewer Materials &	SUPPLIES	0	/ /	NAPA	130.53	0.00	22250	/ /			N	/ /
	101.65 - Construction in	SEWER, WATER MAIN	0	/ /	Reith-Riley	360399.31	0.00	22251	/ /			N	/ /
	101.65 - Construction in	SEWER, WATER MAIN	0	/ /	Reith-Riley	369991.13	0.00	22251	/ /			N	/ /
	101.65 - Construction in	NEIGHBORHOOD	0	/ /	VS ENGINEERING INC	24414.96	0.00	22252	/ /			N	/ /

Accounts Payable Voucher Register

Grouped by Account Code and Vendor
Sorted by Order Entered
For 01/24/14-Sewer Utility:JAN SEWER

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	101.65 - Construction in	NEIGHBORHOOD	0	/ /	VS ENGINEERING INC	20870.09	0.00	22252	/ /			N	/ /
	630.61 - Sewer -	LOCATES	0	/ /	USIC LOCATING	4784.32	0.00	22253	/ /			N	/ /
	620.61 - Sewer Materials &	EQUIP	0	/ /	RUNYON EQUIPMENT	18.50	0.00	22254	/ /			N	/ /
	618.62 - Chemicals	CHEMICAL	0	/ /	GENERAL CHEMICAL	4468.46	0.00	22255	/ /			N	/ /
	635.63 - Sewer -	JANITORIAL CLEANING	0	/ /	BUSY BEE CLEANING	1280.12	0.00	22256	/ /			N	/ /
	650.63 - Sewer -	REPAIRS	0	/ /	ESLER'S AUTO	214.40	0.00	22257	/ /			N	/ /
	635.63 - Sewer -	METER	0	/ /	NEOPOST	483.24	0.00	22258	/ /			N	/ /
	674.62 - Permits and	HAZ WASTE GEN FEE	0	/ /	IDEM	700.00	0.00	22259	/ /			N	/ /
	674.62 - Permits and	HAZ WASTE GEN FEE	0	/ /	IDEM	8500.00	0.00	22259	/ /			N	/ /
	674.62 - Permits and	HAZ WASTE GEN FEE	0	/ /	IDEM	1565.00	0.00	22259	/ /			N	/ /
	635.62 - Contractual Servi	LAB TESTING	0	/ /	CLAY TOWNSHIP	960.00	0.00	22260	/ /			N	/ /
	667.634 - Sewer - Office	SUPPLIES	0	/ /	STAPLES BUSINESS	130.01	0.00	22261	/ /			N	/ /
	636.62 - Sewer Gallon	USAGE	0	/ /	Carmel Utilities	65649.91	0.00	22262	/ /			N	/ /
	635.63 - Sewer -	INVOICES	0	/ /	WORRELL	1527.74	0.00	22263	/ /			N	/ /
	635.63 - Sewer -	INVOICES	0	/ /	WORRELL	351.54	0.00	22263	/ /			N	/ /
	635.63 - Sewer -	FLOOR MATS	0	/ /	UNIFIRST	124.89	0.00	22264	/ /			N	/ /
	620.61 - Sewer Materials &	FUEL	0	/ /	NORTH CENTRAL	602.72	0.00	22265	/ /			N	/ /
	101.64 - Land	LAND	0	/ /	DAVID & THERESA	900.00	0.00	22266	/ /			N	/ /
	620.62 - Materials and	FRONT TIRES/ MASSEY	0	/ /	R & T Auto Supply	865.50	0.00	22267	/ /			N	/ /
Account Code Subtotal :						1134466.92	0.00						
****Total****						1134466.92	0.00						

Accounts Payable Voucher Register

Grouped by Account Code and Vendor
Sorted by Order Entered
For 01/24/14-Water Utility:WATER JAN

Account Code : Water Utility

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	667.151 - Water -	MONTHLY SERVICE	21274	01/14/14	FRONTIER	196.16	0.00	21980	/ /			N	/ /
	635.15 - Water -	MONTHLY TICKET FEE	21275	01/14/14	IUPPS	514.80	0.00	21981	/ /	43606		N	/ /
	675.15 - Water - Misc	REIMB DEP	21276	01/14/14	JEFF DEAN	50.00	0.00	21982	/ /			N	/ /
	635.15 - Water -	TEMP HIRE	21277	01/14/14	OFFICE TEAM	631.63	0.00	21983	/ /	39388436		N	/ /
	635.15 - Water -	KEYMARK KEY BLANKS	21278	01/14/14	Haley's Lock Safe &	23.25	0.00	21984	/ /	72751		N	/ /
	675.15 - Water - Misc	SUPPLIES	21279	01/14/14	Wal-Mart Community	15.40	0.00	21985	/ /			N	/ /
	620.13 - Water - Material &	SWING SAMPLER	21280	01/14/14	USA Blue Book	266.98	0.00	21986	/ /	225010		N	/ /
	635.15 - Water -	ELEVATOR PHONES	21281	01/14/14	KINGS III AMERICA	44.48	0.00	21987	/ /	981719		N	/ /
	635.15 - Water -	FLOOR MATS	21282	01/14/14	UNIFIRST	195.18	0.00	21988	/ /	0744078		N	/ /
	635.15 - Water -	FLOOR MATS	21283	01/14/14	UNIFIRST	58.78	0.00	21989	/ /	0826296		N	/ /
	636.12 - Lab Testing -	COLIFORM	21284	01/14/14	Environmental	24.00	0.00	21990	/ /	20153386		N	/ /
	635.15 - Water -	POSTAGE	21285	01/14/14	PITNEY BOWES	90.00	0.00	21991	/ /	411946		N	/ /
	630.13 - Water -	SOS MAINT	21286	01/14/14	SUPERIOR	942.50	0.00	21992	/ /	1845		N	/ /
	618.12 - Water - Chemical	CHLORINE	21287	01/14/14	JONES CHEMICALS,	511.50	0.00	21993	/ /	605847		N	/ /
	630.12 - Water -	REPLACED DIGITAL	21288	01/14/14	SUPERIOR	408.00	0.00	21994	/ /	1848		N	/ /
	675.15 - Water - Misc	UNEMPLOYMENT	21289	01/17/14	Indiana Dept of	787.50	0.00	22257	/ /			N	/ /
	667.153 - Water - Utilties	MONTHLY SERVICE	21290	01/17/14	Citizens Gas	437.97	0.00	22258	/ /			N	/ /
	667.151 - Water -	MONTHLY SERVICE	21291	01/17/14	FIRST MILE	298.08	0.00	22259	/ /			N	/ /
	667.151 - Water -	MONTHLY SERVICE	21292	01/17/14	VERIZON WIRELESS	693.41	0.00	22260	/ /			N	/ /
	615.11 - Water- Power for	MONTHLY SERVICE	21293	01/17/14	DUKE ENERGY	36638.14	0.00	22261	/ /			N	/ /
	667.153 - Water - Utilties	MONTHLY SERVICE	21293	01/17/14	DUKE ENERGY	1814.21	0.00	22261	/ /			N	/ /
	630.13 - Water -	SERVICE LEAK	0	/ /	Daystar Directional	700.00	0.00	22305	/ /			N	/ /
	101.11 - Water Fixed	LAND	0	/ /	DAVID & THERESA	900.00	0.00	22306	/ /			N	/ /
	620.13 - Water - Material &	FUEL	0	/ /	NORTH CENTRAL	602.72	0.00	22307	/ /			N	/ /
	635.15 - Water -	FLOOR MATS	0	/ /	UNIFIRST	124.89	0.00	22308	/ /			N	/ /
	635.15 - Water -	DRUG TESTING	0	/ /	Midwest Toxicology	33.00	0.00	22309	/ /			N	/ /
	667.154 - Water - Office	SUPPLIES	0	/ /	STAPLES BUSINESS	130.01	0.00	22310	/ /			N	/ /
	618.12 - Water - Chemical	CHLORINE	0	/ /	BRENNTAG	461.00	0.00	22311	/ /			N	/ /
	631.15 - Water -	HYDROGEOLOGIC	0	/ /	Eagon & Associates	2581.43	0.00	22312	/ /			N	/ /
	630.13 - Water -	MAINT FEE	0	/ /	USC TANK SERVICE	3015.21	0.00	22313	/ /			N	/ /

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 01/24/14-Water Utility:WATER JAN

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	635.15 - Water -	METER	0	/ /	NEOPOST	483.25	0.00	22314	/ /			N	/ /
	650.15 - Water -	MAINT	0	/ /	ESLER'S AUTO	214.40	0.00	22315	/ /			N	/ /
	635.15 - Water -	JANITORIAL CLEANING	0	/ /	BUSY BEE CLEANING	1280.13	0.00	22316	/ /			N	/ /
	630.13 - Water -	LOCATES	0	/ /	USIC LOCATING	4784.33	0.00	22317	/ /			N	/ /
	101.18 - Water Fixed	SEWER, WATER MAIN	0	/ /	Reith-Riley	90099.83	0.00	22318	/ /			N	/ /
	650.15 - Water -	SUPPLIES	0	/ /	NAPA	867.01	0.00	22319	/ /			N	/ /
	620.13 - Water - Material &	SUPPLIES	0	/ /	NAPA	101.54	0.00	22319	/ /			N	/ /
	620.13 - Water - Material &	SUPPLIES	0	/ /	Lowes	416.37	0.00	22320	/ /			N	/ /
	620.13 - Water - Material &	SUPPLIES	0	/ /	Lowes	416.37	0.00	22321	/ /			N	/ /
	620.13 - Water - Material &	SUPPLIES	0	/ /	Tractor Supply	4.93	0.00	22322	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	3 D COMPANY INC	200.00	0.00	22323	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	AARON	200.00	0.00	22324	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	ACCURATE BORE	200.00	0.00	22325	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	ACCURATE BORE	200.00	0.00	22325	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	AFFORDABLE POOLS	200.00	0.00	22326	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	ALL BORE	200.00	0.00	22327	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	BAM TREE COMPANY	200.00	0.00	22328	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	BASELINE	200.00	0.00	22329	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	BEATY	200.00	0.00	22330	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	CTL INDY	200.00	0.00	22331	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	Calumet Asphalt	200.00	0.00	22332	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	CC&T Construction	200.00	0.00	22333	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	CENTRAL	200.00	0.00	22334	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	Citizens Gas	200.00	0.00	22335	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	CUSTOM LEISURE	200.00	0.00	22336	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	DORSEY PAVING	200.00	0.00	22337	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	ECO	200.00	0.00	22338	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	ESTES GROUND	200.00	0.00	22339	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	FOX POOLS	200.00	0.00	22340	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	FOX POOLS	200.00	0.00	22340	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	GEHRING	200.00	0.00	22341	/ /			N	/ /

Accounts Payable Voucher Register

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For 01/24/14-Water Utility:WATER JAN

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	235.10 - Water Customer	REFUND	0	/ /	GILLETTE GENERAL	200.00	0.00	22342	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	GILLETTE GENERAL	200.00	0.00	22342	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	GRACE COMM	200.00	0.00	22343	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	Gradex	200.00	0.00	22344	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	GRANDVIEW CARE	200.00	0.00	22345	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	GREEN TOUCH	200.00	0.00	22346	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	GUERIN HIGH	200.00	0.00	22347	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	GWINNUP	200.00	0.00	22348	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	HALVERSON	200.00	0.00	22349	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	HEARTH & STONE	200.00	0.00	22350	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	HILLS COMMUNITY	200.00	0.00	22351	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	Hittle Landscaping	200.00	0.00	22352	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	IDEAL	200.00	0.00	22353	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	J & R EATON HOMES	200.00	0.00	22354	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	JETZ LLC	200.00	0.00	22355	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	LANDSCAPE	200.00	0.00	22356	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	LANDSCAPE	200.00	0.00	22356	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	LINEAL	200.00	0.00	22357	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	LUNAR	200.00	0.00	22358	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	MAPLES AT	200.00	0.00	22359	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	MAPLES AT	200.00	0.00	22359	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	MEADE ELECTRIC	200.00	0.00	22360	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	MIDWEST MOLE	200.00	0.00	22361	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	MILESTONE	200.00	0.00	22362	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	MILLER PIPELINE	200.00	0.00	22363	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	PERRY BUILDING	200.00	0.00	22364	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	POINDEXTER	200.00	0.00	22365	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	POOLS OF FUN	200.00	0.00	22366	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	POOLS OF FUN	200.00	0.00	22366	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	PRACTICAL	200.00	0.00	22367	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	RENASCENT INC	200.00	0.00	22368	/ /			N	/ /

Accounts Payable Voucher Register

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For 01/24/14-Water Utility:WATER JAN

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	235.10 - Water Customer	REFUND	0	/ /	RICE CONSTRUCTION	200.00	0.00	22369	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	ROBERTS PIPELINE	200.00	0.00	22370	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	ROSE BROOK FARMS	200.00	0.00	22371	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	Roudebush Grading	200.00	0.00	22372	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	SANCHEZ MASONRY	200.00	0.00	22373	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	SLUSSER'S GREEN	200.00	0.00	22374	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	SPLASH POOL & SPA	200.00	0.00	22375	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	SUN	200.00	0.00	22376	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	T & W CORP	200.00	0.00	22377	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	THE IDEAL COMPANY	200.00	0.00	22378	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	THE NATURE'S	200.00	0.00	22379	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	THROGMARTIN-HENK	200.00	0.00	22380	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	TPI UTILITY	200.00	0.00	22381	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	TURNER	200.00	0.00	22382	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	VALENTI HELD	200.00	0.00	22383	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	WAYNE KRAMER	200.00	0.00	22384	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	WEIHE	200.00	0.00	22385	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	Westfield Washington	200.00	0.00	22386	/ /			N	/ /
	235.10 - Water Customer	REFUND	0	/ /	WHITE RIVER	200.00	0.00	22387	/ /			N	/ /
Account Code Subtotal :						166058.39	0.00						
Total						166058.39	0.00						

ORDINANCE XX-XX

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

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

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

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

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with IC 36-4-3-3.1 (Resolution XX-XXX); and,

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

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

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

Section 1. The Annexation Area, generally located adjacent to the existing corporate limits, north of 159th Street and west of Little Eagle Creek Avenue is hereby annexed to and declared to be a part of the City.

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

Section 3. The Annexation Area is hereby assigned to City Council District "4" and shall become a part thereof immediately upon the effective date of this Ordinance.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS _______ DAY OF _______________, 2014.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

____
Cindy J. Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE XX-XX was delivered to the Mayor of Westfield on the ______ day of _____________, 2014, at _________ ____ m.

____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance XX-XX

this ______ day of _____________, 2014.

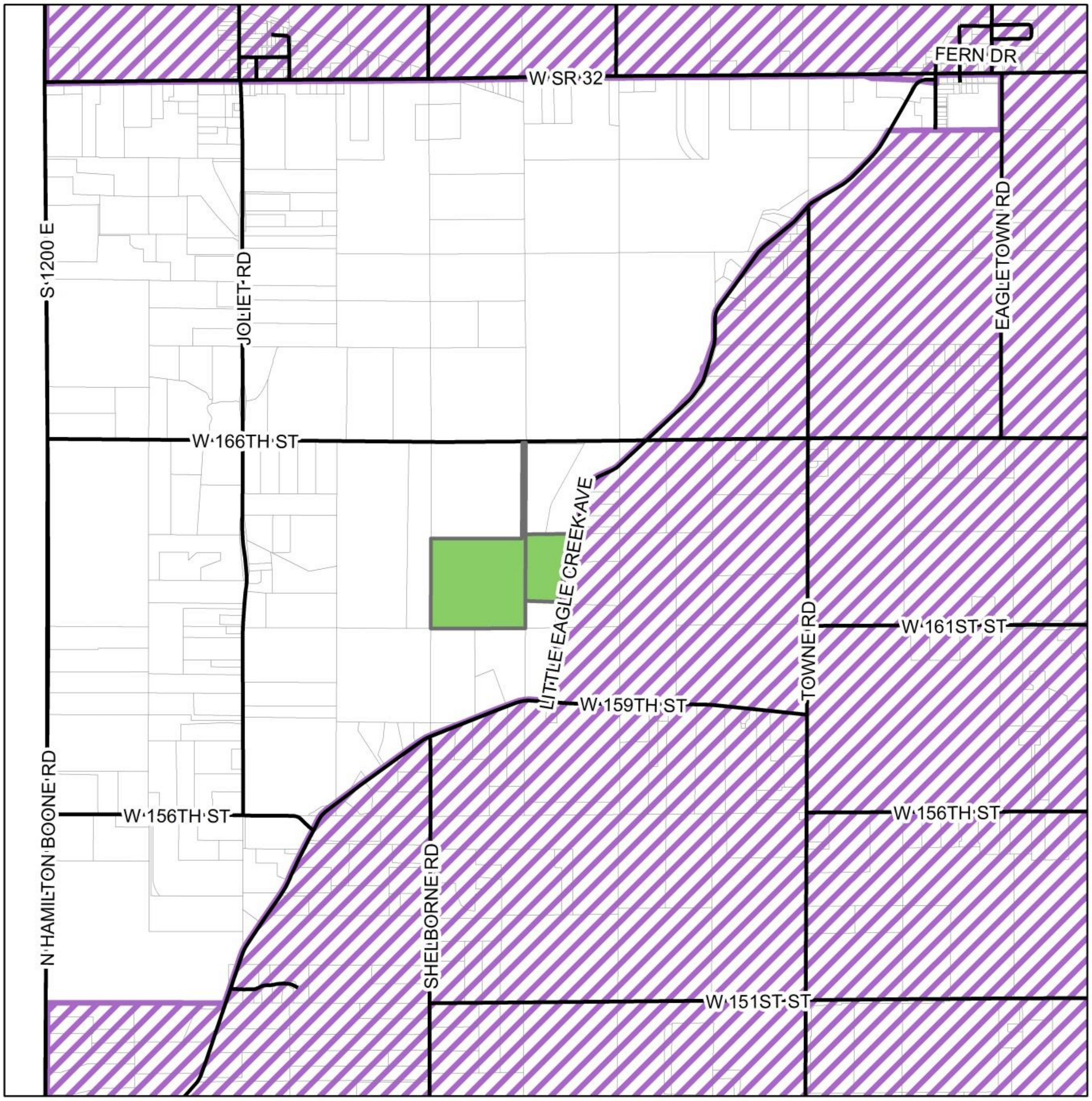
____
J. Andrew Cook, Mayor

I hereby VETO Ordinance XX-XX

this ______ day of _____________, 2013.

____
J. Andrew Cook, Mayor

Exhibit A: Parcel Location Map



Legend

Parcels to be Annexed

Existing City Limits

Parcels

Streets

Exhibit "B"

Legal Descriptions of Property to be Annexed

Parcel # 08-09-08-00-00-008.000 and Parcel # 08-09-08-00-00-001.000

Legal Description