Westfield City Council Members
Scott Willis, (District 1)
Jake Gilbert, (District 2)
Mike Johns, (District 5)
Troy Patton, (At Large)
Joe Edwards, (District 3)
Cindy L. Spoljaric, (At Large)
Scott Frei, (District 4)

CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_12_28_2020

Monday, December 28, 2020 at 09:00 AM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, December 28, 2020 at 09:00 AM**
MEETING PLACE: **Virtual Conference Call**

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

AGENDA

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: **Meeting Minutes 12-14-2020**

Claims:
Documents: **Docket for December 28, 2020**

Approval of Claims

Miscellaneous Business/Special Recognition:

Old Business:

Discussion on the Monon/161st Street Project

Ordinance 20-45: Amending the 2020 Salary
Council Introduction: December 14, 2020

Adoption Consideration: December 28, 2020
Documents: Ordinance 20-45

Ordinance 20-52: 2021 Elected Officials Salary
Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020
Documents: Ordinance 20-52

Ordinance 20-53: Trash Ordinance
Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020
Documents: Ordinance 20-53

New Business:
None

Guests:

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

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

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.

December 28, 2020

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

Dated this 28 day of December, 2020

_____ _____ _____

_____ _____ _____

_____ _____ _____

Signatures of Governing Board

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Administration								
VEN002336	Citizens Westfield	APP077286	12/9/2020	101001328	ADM-HEAT/GAS	Admin	185.28	69748	12/9/2020
VEN002336	Citizens Westfield	APP077305	12/10/2020	101001328	ADM-HEAT/GAS	Admin	179.34	69749	12/10/2020
VEN002336	Citizens Westfield	APP077305	12/10/2020	101001342	ADM-WATER/SEWER	Admin	310.75	69749	12/10/2020
VEN003729	Metronet	APP077312	12/10/2020	101001343	ADM-BUILDING	City Hall alarm	59.93	69751	12/10/2020
VEN005574	Bose McKinney and Evans LLP	APP077403	12/9/2020	101001331	ADM-CONSULTING	Strategic Communications se	3,500.00		
VEN000589	Duke Energy	APP077533	12/18/2020	101001341	ADM-ELECTRICITY	Admin	54.43	69910	12/21/2020
VEN001537	Payroll	APP077539	12/18/2020	101001111	ADM-SALARY	Payroll	5,990.64		
VEN001537	Payroll	APP077539	12/18/2020	101001120	ADM-FICA /MEDICARE	FICA	358.07		
VEN001537	Payroll	APP077539	12/18/2020	101001120	ADM-FICA /MEDICARE	Medicare	83.74		
VEN005845	Kinetrex Energy	APP077585	12/21/2020	101001328	ADM-HEAT/GAS	Gas	92.74	69911	12/21/2020
VEN001676	Riverview Hospital	APP077589	12/21/2020	101001119	ADM-HEALTH/DENTAL	Nov clinic hrs	73.40	69913	12/21/2020
VEN000942	Imagery LLC	APP077648	12/22/2020	101001347	ADM-PROMOTIONS	Ornaments	1,234.13		
VEN001195	Krieg Devault LLP	APP077650	12/22/2020	101001330	ADM-ATTORNEY/CONSULT	3rd and 4th quart retainer	150,000.00		
VEN001195	Krieg Devault LLP	APP077651	12/22/2020	101001330	ADM-ATTORNEY/CONSULT	4th Quart Non Retainer matte	197,276.33		
	Subtotal for Administration						**359,398.78**		
	Police								
VEN002336	Citizens Westfield	APP077286	12/9/2020	101002328	POLICE-HEAT/GAS	PSB	356.94	69748	12/9/2020
VEN003729	Metronet	APP077311	12/10/2020	101002335	POLICE-TELEPHONE	PSB	58.80	69751	12/10/2020
VEN001942	The Uniform House	APP077394	12/15/2020	101002229	POLICE-UNIFORMS	Uniforms-Hopkins	119.98		
VEN001942	The Uniform House	APP077394	12/15/2020	101002229	POLICE-UNIFORMS	Uniforms-Hopkins	189.38		
VEN001856	Sun Badge Co	APP077395	12/15/2020	101002229	POLICE-UNIFORMS	Uniform Badges	942.50		
VEN000747	Galls	APP077396	12/15/2020	101002229	POLICE-UNIFORMS	Handcuff Strap W/Snap	417.24		
VEN000747	Galls	APP077396	12/15/2020	101002229	POLICE-UNIFORMS	Handcuff Strap W/Snap	11.59		
VEN000747	Galls	APP077396	12/15/2020	101002229	POLICE-UNIFORMS	Handcuff Strap W/Snap	11.66		
VEN006360	Stephen M Bernard	APP077397	12/15/2020	101002347	POLICE-PROMOTIONS	Composite Prints	748.00		
VEN003412	PowerDMS	APP077398	12/15/2020	101002349	POLICE-SERVICES	Annual User Fees	7,093.12		
VEN000747	Galls	APP077413	12/16/2020	101002229	POLICE-UNIFORMS	ISP AX Series LVL II-Vest	1,185.00		
VEN000345	Cave and Company Printing	APP077414	12/16/2020	101002223	POLICE-OFFICE SUPPLIES	WPD Envelopes	191.69		
VEN008970	Ronald Shelnutt	APP077417	12/16/2020	101002347	POLICE-PROMOTIONS	Filming & Video Production -	1,500.00		
VEN002035	US Uniform and Supply	APP077418	12/16/2020	101002229	POLICE-UNIFORMS	Outer vests	1,955.80		
VEN002035	US Uniform and Supply	APP077418	12/16/2020	101002229	POLICE-UNIFORMS	Embroider Badge - Trinh Unif	51.00		
VEN001555	Pet Supplies Plus	APP077419	12/16/2020	101002355	POLICE-K-9 MAINT	Dog Food	101.96		

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								
VEN006494	Pure Water Partners	APP077420	12/16/2020	101002349	POLICE-SERVICES	Statement	180.00		
VEN008603	IME	APP077421	12/16/2020	101002347	POLICE-PROMOTIONS	Award Plaques	245.00		
VEN007296	First Arriving LLC	APP077422	12/16/2020	101002389	POLICE-SOFTWARE LICENS	Annual License Renewal	777.00		
VEN002123	Westfield-Washington Schools	APP077468	12/17/2020	101002223	POLICE-OFFICE SUPPLIES	Paper	48.34		
VEN002290	Westfield Powersports	APP077474	12/17/2020	101002360	POLICE-VEHICLE REPAIR	Bike Repairs	1,500.00		
VEN000942	Imagery LLC	APP077475	12/17/2020	101002229	POLICE-UNIFORMS	Department 1/4 Zip Shirts	4,853.40		
VEN000942	Imagery LLC	APP077475	12/17/2020	101002229	POLICE-UNIFORMS	Polo Shirts	492.34		
VEN000235	BGI FITNESS	APP077476	12/17/2020	101002229	POLICE-UNIFORMS	Bike Helmets	480.00		
VEN002035	US Uniform and Supply	APP077477	12/17/2020	101002229	POLICE-UNIFORMS	Uniform - Harrell	287.80		
VEN002035	US Uniform and Supply	APP077520	12/18/2020	101002229	POLICE-UNIFORMS	ESU Uniform Items	4,900.00		
VEN000942	Imagery LLC	APP077531	12/18/2020	101002347	POLICE-PROMOTIONS	PR Items - Stickers, mugs, ba	2,313.60		
VEN000314	C.A.R. Clinic	APP077532	12/18/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	389.12		
VEN001537	Payroll	APP077539	12/18/2020	101002111	POLICE-SALARY	Payroll	184,443.73		
VEN001537	Payroll	APP077539	12/18/2020	101002120	POLICE-FICA/MEDICARE	FICA	11,115.47		
VEN001537	Payroll	APP077539	12/18/2020	101002120	POLICE-FICA/MEDICARE	Medicare	2,599.62		
VEN005845	Kinetrex Energy	APP077585	12/21/2020	101002328	POLICE-HEAT/GAS	Gas	518.88	69911	12/21/2020
VEN001676	Riverview Hospital	APP077589	12/21/2020	101002119	POLICE-HEALTH/DENTAL	Nov clinic hrs	4,184.00	69913	12/21/2020
VEN005581	Newton Oil Company	APP077636	12/22/2020	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	7,903.41		
	Subtotal for Police						**242,166.37**		
	Economic and Community Development								
VEN001537	Payroll	APP077539	12/18/2020	101003111	ECD-SALARY	Payroll	25,741.02		
VEN001537	Payroll	APP077539	12/18/2020	101003120	ECD-FICA/MEDICARE	FICA	1,569.90		
VEN001537	Payroll	APP077539	12/18/2020	101003120	ECD-FICA/MEDICARE	Medicare	367.18		
VEN001676	Riverview Hospital	APP077589	12/21/2020	101003119	ECD-HEALTH/DENTAL	Nov clinic hrs	594.57	69913	12/21/2020
	Subtotal for Economic and Community Development						**28,272.67**		
	Parks								
VEN008982	Alexa Lingg	APP077393	12/15/2020	101005347	PARKS-PROMOTION	reimburse lunch meeting	62.39	69906	12/15/2020
VEN001537	Payroll	APP077539	12/18/2020	101005111	PARKS-SALARY	Payroll	9,852.76		
VEN001537	Payroll	APP077539	12/18/2020	101005120	PARKS-FICA/MEDICARE	FICA	596.92		
VEN001537	Payroll	APP077539	12/18/2020	101005120	PARKS-FICA/MEDICARE	Medicare	139.60		
VEN000876	Heinzman Lights at Night Inc	APP077555	12/21/2020	101005347	PARKS-PROMOTION	WIL	741.25		

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Fund No.	**Fund Name**								
101	**General**								
	Parks								
VEN001676	Riverview Hospital	APP077589	12/21/2020	101005119	PARKS-HEALTH/DENTAL	Nov clinic hrs	220.21	69913	12/21/2020
	Subtotal for Parks						**11,613.13**		
	Economic Dev								
VEN001537	Payroll	APP077539	12/18/2020	101006111	ECONOMIC DEV-SALARY	Payroll	3,367.31		
VEN001537	Payroll	APP077539	12/18/2020	101006120	ECONOMIC DEV-FICA/MEDI	FICA	208.55		
VEN001537	Payroll	APP077539	12/18/2020	101006120	ECONOMIC DEV-FICA/MEDI	Medicare	48.77		
VEN001676	Riverview Hospital	APP077589	12/21/2020	101006119	ECONOMIC DEV-HEALTH/D	Nov clinic hrs	39.64	69913	12/21/2020
	Subtotal for Economic Dev						**3,664.27**		
	Informatics								
VEN001537	Payroll	APP077539	12/18/2020	101007111	IT-SALARY	Payroll	16,960.42		
VEN001537	Payroll	APP077539	12/18/2020	101007120	IT-FICA/MEDICARE	FICA	1,006.92		
VEN001537	Payroll	APP077539	12/18/2020	101007120	IT-FICA/MEDICARE	Medicare	235.49		
VEN005272	SHI International	APP077556	12/21/2020	101007451	IT-COMPUTER/EQUIP	Hardware	4,143.75		
VEN005272	SHI International	APP077556	12/21/2020	101007451	IT-COMPUTER/EQUIP	Hardware	1,926.80		
VEN005272	SHI International	APP077557	12/21/2020	101007389	IT-SOFTWARE LICENSING	Network Monitor	709.19		
VEN000267	Boyce Forms/systems	APP077563	12/21/2020	101007337	IT-PRINTING	Checks	226.87		
VEN008516	Granite Telecommunications	APP077564	12/21/2020	101007349	IT-SERVICES	Dec services	864.11		
VEN004591	Virtusa Corporation	APP077565	12/21/2020	101007451	IT-COMPUTER/EQUIP	IaaS Servers Hardware	29,928.00		
VEN006331	enVista llc	APP077570	12/21/2020	101007389	IT-SOFTWARE LICENSING	Enterprise Bundle 2021	3,824.00		
VEN008285	EnvelopIQ LLC	APP077572	12/21/2020	101007331	IT-CONSULTING	Assembly Audio Upgrade	5,283.00		
VEN007209	KnowBe4 Inc	APP077579	12/21/2020	101007389	IT-SOFTWARE LICENSING	Security Awareness Subscript	2,743.20		
VEN006597	ATEC Inc	APP077580	12/21/2020	101007343	IT-BUILDING MAINTENANCE	Street Barn Networking	989.00		
VEN005146	Konica Minolta Business	APP077583	12/21/2020	101007337	IT-PRINTING	Click Charges	18.59		
VEN005272	SHI International	APP077584	12/21/2020	101007451	IT-COMPUTER/EQUIP	Laptops Desktops and monito	21,677.40		
VEN005272	SHI International	APP077584	12/21/2020	101007451	IT-COMPUTER/EQUIP	Replacement server	4,143.75		
VEN001676	Riverview Hospital	APP077589	12/21/2020	101007119	IT-HEALTH/DENTAL	Nov clinic hrs	400.78	69913	12/21/2020
	Subtotal for Informatics						**95,081.27**		
	Clerk Treasurer								
VEN002200	Kim Strang	APP077317	12/10/2020	101008349	CT-SERVICES	milage reimb	36.96	69753	12/10/2020
VEN000267	Boyce Forms/systems	APP077406	12/15/2020	101008337	CT-PRINTING	Tax forms	169.20		
VEN004297	ADP-Payroll	APP077460	12/17/2020	101008331	CT-CONSULTING	Services for November	8,655.73	500000619	12/17/2020

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Fund No.	**Fund Name**								
101	**General**								
	Clerk Treasurer								
VEN002123	Westfield-Washington Schools	APP077468	12/17/2020	101008223	CT-OFFICE SUPPLIES	Paper	24.17		
VEN000847	Hamilton County Recorder	APP077525	12/18/2020	101008338	CT-LEGAL NOTICES	Recorder	75.00	69907	12/18/2020
VEN000837	Hamilton County Auditor Courthouse	APP077528	12/18/2020	101008338	CT-LEGAL NOTICES	ROW	30.00	69908	12/18/2020
VEN001469	O W Krohn and Associates	APP077530	12/18/2020	101008331	CT-CONSULTING	November services	255.00		
VEN001537	Payroll	APP077539	12/18/2020	101008111	CT-SALARY	Payroll	13,333.25		
VEN001537	Payroll	APP077539	12/18/2020	101008120	CT-FICA/MEDICARE	FICA	793.18		
VEN001537	Payroll	APP077539	12/18/2020	101008120	CT-FICA/MEDICARE	Medicare	185.46		
VEN001676	Riverview Hospital	APP077589	12/21/2020	101008119	CT-HEALTH/DENTAL	Nov clinic hrs	207.00	69913	12/21/2020
	Subtotal for Clerk Treasurer						**23,764.95**		
	Mayor								
VEN001676	Riverview Hospital	APP077589	12/21/2020	101009119	MAYOR-HEALTH/DENTAL	Nov clinic hrs	79.28	69913	12/21/2020
	Subtotal for Mayor						**79.28**		
	City Council								
VEN008846	Altman Poindexter and Wyatt LLC	APP077561	12/21/2020	101010330	CITY COUNCIL-LEGAL	Nov and Dec	2,627.50		
	Subtotal for City Council						**2,627.50**		
	Public Works								
VEN002336	Citizens Westfield	APP077286	12/9/2020	101013328	PW-HEAT/GAS	CSC	305.49	69748	12/9/2020
VEN002336	Citizens Westfield	APP077306	12/10/2020	101013328	PW-HEAT/GAS	201 Mill St	80.37	69749	12/10/2020
VEN002336	Citizens Westfield	APP077306	12/10/2020	101013342	PW-WATER/SEWER	PW	128.01	69749	12/10/2020
VEN002336	Citizens Westfield	APP077357	12/14/2020	101013342	PW-WATER/SEWER	PW	1,996.86	69780	12/14/2020
VEN000942	Imagery LLC	APP077466	12/17/2020	101013229	PW-UNIFORMS	Wearables	542.36		
VEN001537	Payroll	APP077539	12/18/2020	101013111	PW-SALARY	Payroll	53,608.86		
VEN001537	Payroll	APP077539	12/18/2020	101013120	PW-FICA/MEDICARE	FICA	3,201.01		
VEN001537	Payroll	APP077539	12/18/2020	101013120	PW-FICA/MEDICARE	Medicare	748.65		
VEN005845	Kinetrex Energy	APP077585	12/21/2020	101013328	PW-HEAT/GAS	Gas	173.70	69911	12/21/2020
VEN001676	Riverview Hospital	APP077589	12/21/2020	101013119	PW-HEALTH AND DENTAL	Nov clinic hrs	1,722.04	69913	12/21/2020
VEN005407	Miracle Recreation Equipment	APP077632	12/22/2020	101013342	PW-WATER/SEWER	Drinking Fountains	7,900.00		
VEN006426	DISA Inc	APP077635	12/22/2020	101013349	PW-CONTRACTUAL SERVIC	Drug testing	59.00		
	Subtotal for Public Works						**70,466.35**		
	Communications								
VEN007598	Playbook 365	APP077438	12/16/2020	101020331	COMM- CONSULT	Website Hosting and Develop	475.00		
VEN001537	Payroll	APP077539	12/18/2020	101020111	COMM-SALARY	Payroll	7,913.54		

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Fund No.	**Fund Name**								
101	**General**								
	Communications								
VEN001537	Payroll	APP077539	12/18/2020	101020120	COMM-FICA/MEDICARE	FICA	482.50		
VEN001537	Payroll	APP077539	12/18/2020	101020120	COMM-FICA/MEDICARE	Medicare	112.84		
VEN008987	Firebelly Inc	APP077562	12/21/2020	101020331	COMM- CONSULT	Marketing services	5,130.00		
VEN001676	Riverview Hospital	APP077589	12/21/2020	101020119	COMM-HEALTH/DENTAL	Nov clinic hrs	152.68	69913	12/21/2020
	Subtotal for Communications						**14,266.56**		
	Customer Service								
VEN001537	Payroll	APP077539	12/18/2020	101021111	CUSTOMER SERV-SALARY	Payroll	8,262.26		
VEN001537	Payroll	APP077539	12/18/2020	101021120	CUSTOMER SERV- FICA/ME	FICA	497.00		
VEN001537	Payroll	APP077539	12/18/2020	101021120	CUSTOMER SERV- FICA/ME	Medicare	116.24		
VEN001676	Riverview Hospital	APP077589	12/21/2020	101021119	CUSTOMER SERV-HEALTH/	Nov clinic hrs	290.68	69913	12/21/2020
	Subtotal for Customer Service						**9,166.18**		
	Human Resources								
VEN001537	Payroll	APP077539	12/18/2020	101022111	HR -SALARY	Payroll	4,453.40		
VEN001537	Payroll	APP077539	12/18/2020	101022120	HR-FICA/MEDICARE	FICA	269.04		
VEN001537	Payroll	APP077539	12/18/2020	101022120	HR-FICA/MEDICARE	Medicare	62.92		
VEN001676	Riverview Hospital	APP077589	12/21/2020	101022119	HR-HEALTH/DENTAL	Nov clinic hrs	111.57	69913	12/21/2020
	Subtotal for Human Resources						**4,896.93**		
Subtotal for Fund 101 General							**865,464.24**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN005997	Shucks Welding and Fabrication	APP077405	12/15/2020	201013345	MVH-EQUIP REPAIR	Parts for Brine dump truck	150.00		
VEN005997	Shucks Welding and Fabrication	APP077405	12/15/2020	201013345	MVH-EQUIP REPAIR	Wetseal pump	2,234.57		
VEN006436	Davis Wholesale Supply	APP077467	12/17/2020	201013231	MVH-SUBGRADE MATERIAL	Bulk coarse rock	8,551.94		
VEN006285	Ceres Solutions Cooperative	APP077470	12/17/2020	201013226	MVH-VEHICLE GAS/ SUPPLI	Off Rd	242.74		
VEN001676	Riverview Hospital	APP077471	12/17/2020	201013349	MVH-RESTRICT SERVICES	Physical Exam	85.00		
VEN001537	Payroll	APP077539	12/18/2020	201013111	MVH-SALARY	Payroll	8,433.74		
VEN001537	Payroll	APP077539	12/18/2020	201013120	MVH-FICA/MEDICARE	FICA	506.62		
VEN001537	Payroll	APP077539	12/18/2020	201013120	MVH-FICA/MEDICARE	Medicare	118.49		
VEN001676	Riverview Hospital	APP077589	12/21/2020	201013119	MVH-HEALTH/DENTAL	Nov clinic hrs	224.61	69913	12/21/2020
VEN005581	Newton Oil Company	APP077636	12/22/2020	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	6,046.27		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN001173	Kenworth of Indianapolis	APP077638	12/22/2020	201013345	MVH-EQUIP REPAIR	Truck repair	3,879.78		
VEN008274	Central Indiana Rubber Products Inc	APP077641	12/22/2020	201013345	MVH-EQUIP REPAIR	For brine tank	102.05		
VEN008833	Twisted Metal Fabrication	APP077642	12/22/2020	201013345	MVH-EQUIP REPAIR	Tandem Kenworth repair	382.50		
VEN000332	Cargill	APP077643	12/22/2020	201013231	MVH-SUBGRADE MATERIAL	Salt	14,451.57		
	Subtotal for Public Works						**45,409.88**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**45,409.88**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN002038	USI Consultants Inc	APP077559	12/21/2020	202013349	LRS-SERVICES	161st St Drainage Improveme	9,000.00		
VEN006770	Michael Todd and Company Inc	APP077639	12/22/2020	202013228	LRS-SIGNS AND POSTS	Street signs	3,796.78		
	Subtotal for Public Works						**12,796.78**		
Subtotal for Fund 202 Local Road and Street (LRS)							**12,796.78**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN002336	Citizens Westfield	APP077286	12/9/2020	203012328	FIRE-GAS/HEAT	PSB	356.95	69748	12/9/2020
VEN002336	Citizens Westfield	APP077307	12/10/2020	203012342	FIRE-WATER/SEWER	Sta 83	433.45	69749	12/10/2020
VEN003729	Metronet	APP077311	12/10/2020	203012343	FIRE-BUILDING MAINTENAN	PSB	58.81	69751	12/10/2020
VEN002336	Citizens Westfield	APP077356	12/14/2020	203012328	FIRE-GAS/HEAT	Sta 83	109.52	69780	12/14/2020
VEN007296	First Arriving LLC	APP077430	12/16/2020	203012349	FIRE-SERVICES	Annual License Renewal	3,504.00		
VEN000065	Airgas Mid America	APP077431	12/16/2020	203012224	FIRE-OPERATING SUPPLIES	oxygen	614.61		
VEN006232	TurnoutRental	APP077433	12/16/2020	203012229	FIRE-UNIFORMS	Gear rental	260.00		
VEN000266	Bound Tree Medical	APP077434	12/16/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	49.00		
VEN000682	Fastenal	APP077435	12/16/2020	203012224	FIRE-OPERATING SUPPLIES	Batteries	107.60		
VEN000266	Bound Tree Medical	APP077436	12/16/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	120.00		
VEN005980	Fire Services Inc	APP077437	12/16/2020	203012360	FIRE-VEHICLE MAINT	Heat-AC knob and stanchion	228.54		
VEN000266	Bound Tree Medical	APP077439	12/16/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	476.17		
VEN007441	Conway Shields	APP077440	12/16/2020	203012229	FIRE-UNIFORMS	16 shields	665.00		
VEN006285	Ceres Solutions Cooperative	APP077441	12/16/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - 81	1,236.17		

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								
VEN008984	ESCI-Fields Human Capital Div	APP077464	12/17/2020	203012334	FIRE-TRAVEL/TRAINING/SE	Promotional Testing	20,000.00		
VEN002123	Westfield-Washington Schools	APP077468	12/17/2020	203012223	FIRE-OFFICE SUPPLIES	Paper	48.34		
VEN001537	Payroll	APP077539	12/18/2020	203012111	FIRE-SALARY	Payroll	249,234.99		
VEN001537	Payroll	APP077539	12/18/2020	203012111	FIRE-SALARY	Medicare	2,567.48		
VEN001537	Payroll	APP077539	12/18/2020	203012120	FIRE-FICA AND MEDICARE	FICA	15,066.72		
VEN001537	Payroll	APP077539	12/18/2020	203012120	FIRE-FICA AND MEDICARE	Medicare	3,523.68		
VEN002048	Vectren	APP077566	12/21/2020	203012328	FIRE-GAS/HEAT	Sta 82	77.62	69912	12/21/2020
VEN005845	Kinetrex Energy	APP077585	12/21/2020	203012328	FIRE-GAS/HEAT	Gas	518.87	69911	12/21/2020
VEN005845	Kinetrex Energy	APP077585	12/21/2020	203012328	FIRE-GAS/HEAT	Gas	90.05	69911	12/21/2020
VEN005845	Kinetrex Energy	APP077585	12/21/2020	203012328	FIRE-GAS/HEAT	Gas	51.18	69911	12/21/2020
VEN001676	Riverview Hospital	APP077589	12/21/2020	203012119	FIRE-HEALTH/DENTAL	Nov clinic hrs	5,302.67	69913	12/21/2020
VEN000065	Airgas Mid America	APP077601	12/21/2020	203012224	FIRE-OPERATING SUPPLIES	oxygen	42.36		
VEN000903	Hoosier Fire Equipment	APP077602	12/21/2020	203012472	FIRE-EQUIP	SCBA Air Paks - repairs	383.65		
VEN008989	Don Anderson	APP077603	12/21/2020	203012229	FIRE-UNIFORMS	on duty shoes	65.00		
VEN000266	Bound Tree Medical	APP077605	12/21/2020	203012224	FIRE-OPERATING SUPPLIES	Container	8.11		
VEN008762	Henry Schein Inc	APP077606	12/21/2020	203012224	FIRE-OPERATING SUPPLIES	sani cloths and gowns	106.97		
VEN000266	Bound Tree Medical	APP077607	12/21/2020	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,358.61		
VEN005581	Newton Oil Company	APP077636	12/22/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,095.97		
	Subtotal for Fire						**307,762.09**		
Subtotal for Fund 203 Fire Operating							**307,762.09**		
Fund No.	**Fund Name**								
204	**Park Impact**								
	Public Works								
VEN000961	Indiana Dept Of Transportation	APP077402	12/10/2020	204013474	PW-PARK IMPACT CONSTR	Monon Bridge over SR 32 - C	13,815.02		
VEN008594	Vortex USA Inc	APP077459	12/16/2020	204013474	PW-PARK IMPACT CONSTR	Water Dist System Quaker Pa	13,555.00		
VEN008377	Commercial Recreation Group LLC	APP077497	12/17/2020	204013474	PW-PARK IMPACT CONSTR	Pickle Ball Shelter	9,847.47		
VEN008377	Commercial Recreation Group LLC	APP077633	12/22/2020	204013474	PW-PARK IMPACT CONSTR	Raymond Worth Playground	49,000.00		
VEN008986	Midstates Recreation	APP077634	12/22/2020	204013474	PW-PARK IMPACT CONSTR	Sona Arch for Quaker Park	51,147.00		
VEN008851	Stone Center	APP077640	12/22/2020	204013474	PW-PARK IMPACT CONSTR	Wall on Park Mill Streets	377.20		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
204	**Park Impact**								
	Public Works								
VEN002019	United Consulting	APP077645	12/22/2020	204013474	PW-PARK IMPACT CONSTR	Monon 5 - CE 100% Supplem	687.77		
	Subtotal for Public Works						**138,429.46**		
Subtotal for Fund 204 Park Impact							**138,429.46**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
VEN006360	Stephen M Bernard	APP077554	12/21/2020	206005347	PARKS PROGRAM-PROMOT	WIL	532.00		
VEN000876	Heinzman Lights at Night Inc	APP077555	12/21/2020	206005347	PARKS PROGRAM-PROMOT	WIL	1,653.75		
	Subtotal for Parks						**2,185.75**		
Subtotal for Fund 206 Parks Programming/Events							**2,185.75**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
VEN003746	PATC	APP077415	12/16/2020	239002334	LAW ENFORCE-TRAVEL/TR	FTO Certification Course X 5	2,475.00		
	Subtotal for Police						**2,475.00**		
Subtotal for Fund 239 Law Enforcement							**2,475.00**		
Fund No.	**Fund Name**								
250	**Golf Cart**								
	Police								
VEN000480	CSI Signs	APP077473	12/17/2020	250002337	GOLF CART-PRINTING	Golf Cart Permit Decals	400.00		
	Subtotal for Police						**400.00**		
Subtotal for Fund 250 Golf Cart							**400.00**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN001710	RQAW Corp	APP077400	12/10/2020	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	164.32		
VEN000159	Cardno Inc	APP077401	12/10/2020	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - Mi	3,196.10		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN005475	Estridge Development Mgmt	APP077404	12/15/2020	264013349	ROAD IMPACT-SERVICES	Road Impact fee	77,665.00		
VEN005929	WSP USA Inc	APP077493	12/17/2020	264013349	ROAD IMPACT-SERVICES	Supplemental No. 3 for Additi	3,374.74		
VEN005929	WSP USA Inc	APP077493	12/17/2020	264013349	ROAD IMPACT-SERVICES	Mathmatical correction	92.66		
VEN002019	United Consulting	APP077560	12/21/2020	264013349	ROAD IMPACT-SERVICES	Kinsey Ave Culvert - CE Servi	6,569.65		
	Subtotal for Public Works						**91,062.47**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**91,062.47**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN002048	Vectren	APP077299	12/9/2020	269014328	TRAINING FAC-HEAT/GAS	Training Facility	66.74	69752	12/10/2020
VEN002191	City of Noblesville Utilities	APP077310	12/10/2020	269014342	TRAINING FAC-WATER/SE	Training Facility	21.37	69750	12/10/2020
VEN000434	Comcast Cable	APP077567	12/21/2020	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	294.64	69909	12/21/2020
VEN005845	Kinetrex Energy	APP077585	12/21/2020	269014328	TRAINING FAC-HEAT/GAS	Gas	39.98	69911	12/21/2020
VEN007763	Jeff's Lawn Care	APP077604	12/21/2020	269014343	TRAINING FAC-BUILDING M	December	470.00		
	Subtotal for Public Safety (Police and Fire)						**892.73**		
Subtotal for Fund 269 Training Facility Center							**892.73**		
Fund No.	**Fund Name**								
343	**Go Bond5 2016 Db Serv**								
	Police								
VEN007818	Regions Equipment Finance	APP077649	12/22/2020	343002380	GO BOND 2016 PD DEBT PR	2016 Bond Series	95,455.00	500000625	12/22/2020
VEN007818	Regions Equipment Finance	APP077649	12/22/2020	343002381	GO BOND 2016 PD DEBT IN	2016 Bond Series	2,305.00	500000625	12/22/2020
	Subtotal for Police						**97,760.00**		
	Fire								
VEN007818	Regions Equipment Finance	APP077649	12/22/2020	343012380	GO BOND 2016 FD DEBT PR	2016 Bond Series	80,420.00	500000625	12/22/2020
VEN007818	Regions Equipment Finance	APP077649	12/22/2020	343012381	GO BOND 2016 FD DEBT IN	2016 Bond Series	1,940.00	500000625	12/22/2020
	Subtotal for Fire						**82,360.00**		
	Public Works								
VEN007818	Regions Equipment Finance	APP077649	12/22/2020	343013380	GO BOND 2016 PW DEBT P	2016 Bond Series	54,125.00	500000625	12/22/2020

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**								
343	**Go Bond5 2016 Db Serv**								
	Public Works								
VEN007818	Regions Equipment Finance	APP077649	12/22/2020	343013381	GO BOND 2016 PW DEBT IN	2016 Bond Series	1,309.50	500000625	12/22/2020
	Subtotal for Public Works						**55,434.50**		
Subtotal for Fund 343 Go Bond5 2016 Db Serv							**235,554.50**		
Fund No.	**Fund Name**								
345	**Go Bond6 2017 Db Serv**								
	Police								
VEN006813	Key Government Finance Inc	APP077465	12/17/2020	345002380	GO BOND 2017 PD DEBT PR	GO Bond	68,210.00	500000621	12/17/2020
VEN006813	Key Government Finance Inc	APP077465	12/17/2020	345002381	GO BOND 2017 PD DEBT IN	GO Bond	4,094.50	500000621	12/17/2020
	Subtotal for Police						**72,304.50**		
	Fire								
VEN006813	Key Government Finance Inc	APP077465	12/17/2020	345012380	GO BOND 2017 FD DEBT PR	GO Bond	65,105.00	500000621	12/17/2020
VEN006813	Key Government Finance Inc	APP077465	12/17/2020	345012381	GO BOND 2017 FD DEBT IN	GO Bond	3,905.00	500000621	12/17/2020
	Subtotal for Fire						**69,010.00**		
	Public Works								
VEN006813	Key Government Finance Inc	APP077465	12/17/2020	345013380	GO BOND 2017 PW DEBT P	GO Bond	66,685.00	500000621	12/17/2020
VEN006813	Key Government Finance Inc	APP077465	12/17/2020	345013381	GO BOND 2017 PW DEBT IN	GO Bond	4,000.00	500000621	12/17/2020
	Subtotal for Public Works						**70,685.00**		
Subtotal for Fund 345 Go Bond6 2017 Db Serv							**211,999.50**		
Fund No.	**Fund Name**								
348	**GO Bond 2019**								
	Police								
VEN001168	Kelley Chevrolet	APP077416	12/16/2020	348002473	GO BOND 2019 PD VEHICLE	New Tahoe - After Trade Cre	5,790.00		
VEN008985	Gray Goat Bicycle Co	APP077472	12/17/2020	348002472	GO BOND 2019 PD EQUIP	New Patrol Bikes	4,287.99		
VEN000235	BGI FITNESS	APP077476	12/17/2020	348002472	GO BOND 2019 PD EQUIP	Vehicle Bike Racks	1,000.00		
	Subtotal for Police						**11,077.99**		

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**								
348	**GO Bond 2019**								
	Fire								
VEN000903	Hoosier Fire Equipment	APP077432	12/16/2020	348012472	GO BOND 2019 FD EQUIP	Boots, fire jackets	30,900.95		
	Subtotal for Fire						**30,900.95**		
Subtotal for Fund 348 GO Bond 2019							**41,978.94**		
Fund No.	**Fund Name**								
565	**151st and Towne Rd Grant**								
	Public Works								
VEN001710	RQAW Corp	APP077400	12/10/2020	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	657.27		
	Subtotal for Public Works						**657.27**		
Subtotal for Fund 565 151st and Towne Rd Grant							**657.27**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN002336	Citizens Westfield	APP077285	12/9/2020	640015342	SPORTS CAMPUS-WAT SE	Field	373.40	3200	12/9/2020
VEN002336	Citizens Westfield	APP077285	12/9/2020	640015342	SPORTS CAMPUS-WAT SE	Field	375.33	3200	12/9/2020
VEN002336	Citizens Westfield	APP077285	12/9/2020	640015342	SPORTS CAMPUS-WAT SE	Diam	535.98	3200	12/9/2020
VEN002336	Citizens Westfield	APP077285	12/9/2020	640015342	SPORTS CAMPUS-WAT SE	Diam	542.64	3200	12/9/2020
VEN002336	Citizens Westfield	APP077285	12/9/2020	640015342	SPORTS CAMPUS-WAT SE	General	131.48	3200	12/9/2020
VEN002336	Citizens Westfield	APP077285	12/9/2020	640015342	SPORTS CAMPUS-WAT SE	General	222.04	3200	12/9/2020
VEN001537	Payroll	APP077538	12/18/2020	640015111	SPORTS CAMPUS-SALARY	Payroll	12,660.77		
VEN001537	Payroll	APP077538	12/18/2020	640015120	SPORTS CAMPUS-FICA/ME	FICA	771.95		
VEN001537	Payroll	APP077538	12/18/2020	640015120	SPORTS CAMPUS-FICA/ME	Medicare	180.50		
VEN002228	Indiana Sports Properties	APP077568	12/21/2020	640015349	SPORTS CAMPUS-SERVICE	November Commissions	6,787.50		
VEN008983	Salvo Soccer Club	APP077571	12/21/2020	640015349	SPORTS CAMPUS-SERVICE	Grass closure refund	890.00		
VEN008277	C2 Media	APP077573	12/21/2020	640015349	SPORTS CAMPUS-SERVICE	Safety Signage	396.36		
VEN002613	Ermco Inc	APP077574	12/21/2020	640015349	SPORTS CAMPUS-SERVICE	Breaker tripping	288.00		
VEN004873	Siteone Landscape Supply	APP077575	12/21/2020	640015474	SPORTS CAMPUS-CONSTR	Parts for irrigation	259.15		
VEN000905	Hoosier Portable Restroom	APP077576	12/21/2020	640015349	SPORTS CAMPUS-SERVICE	Nov services	600.00		
VEN006329	Bullpen Tournaments	APP077577	12/21/2020	640015349	SPORTS CAMPUS-SERVICE	Amended light use	762.50		

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.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN007659	eventbooking LLC	APP077578	12/21/2020	640015389	SPORTS CAMPUS-APP/LICE	Quarterly subscription fee for	3,187.50		
VEN004873	Siteone Landscape Supply	APP077582	12/21/2020	640015474	SPORTS CAMPUS-CONSTR	Bait Block pest control	102.92		
VEN004873	Siteone Landscape Supply	APP077582	12/21/2020	640015474	SPORTS CAMPUS-CONSTR	ICI interface unit and adapter	9,840.47		
VEN004873	Siteone Landscape Supply	APP077582	12/21/2020	640015474	SPORTS CAMPUS-CONSTR	Cirrus Full CPU	13,676.86		
VEN001676	Riverview Hospital	APP077590	12/21/2020	640015119	SPORTS CAMPUS-HEALTH/	Nov Clinic hrs	343.53	3225	12/21/2020
VEN001277	Macallister Machinery Co	APP077654	12/23/2020	640015472	SPORTS CAMPUS-EQUIPME	Scissor Electric	216.00		
VEN001277	Macallister Machinery Co	APP077654	12/23/2020	640015472	SPORTS CAMPUS-EQUIPME	Towable Articulated boom	456.50		
VEN001277	Macallister Machinery Co	APP077654	12/23/2020	640015472	SPORTS CAMPUS-EQUIPME	Sulliar 1600 Haf	1,545.00		
VEN001277	Macallister Machinery Co	APP077654	12/23/2020	640015472	SPORTS CAMPUS-EQUIPME	Sod Cutter	85.00		
	Subtotal for Grand Park						**55,231.38**		
	Sport Campus Indoor Event Ctr								
VEN002336	Citizens Westfield	APP077308	12/10/2020	640023342	GP INDOOR-WAT AND SEW	GPEC	1,773.36	3201	12/10/2020
VEN002336	Citizens Westfield	APP077308	12/10/2020	640023342	GP INDOOR-WAT AND SEW	GPEC	416.03	3201	12/10/2020
VEN002336	Citizens Westfield	APP077309	12/10/2020	640023328	GP INDOOR-NATURAL GAS	GPEC	781.13	3201	12/10/2020
VEN001537	Payroll	APP077538	12/18/2020	640023111	GP INDOOR-SALARY	Payroll	9,498.84		
VEN001537	Payroll	APP077538	12/18/2020	640023120	GP INDOOR-FIICA/MEDICAR	FICA	581.18		
VEN001537	Payroll	APP077538	12/18/2020	640023120	GP INDOOR-FIICA/MEDICAR	Medicare	135.90		
VEN003729	Metronet	APP077558	12/21/2020	640023224	GP INDOOR-OPERATING SU	GPEC	160.59	3224	12/21/2020
VEN002958	Indiana Soccer Asso	APP077569	12/21/2020	640023349	GP INDOOR-SERVICES	November Commissions	9,103.00		
VEN001637	Ray's Trash Service	APP077581	12/21/2020	640023349	GP INDOOR-SERVICES	Trash	357.80		
VEN005845	Kinetrex Energy	APP077586	12/21/2020	640023328	GP INDOOR-NATURAL GAS	GPEC	1,046.52	3223	12/21/2020
VEN001676	Riverview Hospital	APP077590	12/21/2020	640023119	GP INDOOR-HEALTH/DENT	Nov Clinic hrs	146.81	3225	12/21/2020
VEN001277	Macallister Machinery Co	APP077655	12/23/2020	640023472	GP INDOOR-EQUIPMENT	5K Ind Fork Cushion Tire	270.00		
VEN001277	Macallister Machinery Co	APP077655	12/23/2020	640023472	GP INDOOR-EQUIPMENT	Straight Boom	357.50		
VEN006390	Ecolab Pest	APP077656	12/23/2020	640023349	GP INDOOR-SERVICES	Pest Control	423.14		
	Subtotal for Sport Campus Indoor Event Ctr						**25,051.80**		
Subtotal for Fund 640 Sports Campus Operating							**80,283.18**		
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN000163	Aul Retirement	APP077274	12/9/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,457.61	700000958	12/10/2020

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								
VEN001864	Supporting Heroes	APP077275	12/9/2020	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17543	12/9/2020
VEN001390	MiSDU	APP077276	12/9/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17542	12/9/2020
VEN000948	IN Family and Social Services	APP077277	12/9/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,900.24	700000955	12/10/2020
VEN000703	Fire Fighters Credit Union	APP077296	12/9/2020	701008141	PAYROLL-UNION DUES	Union Dues WFD	68.00	17544	12/10/2020
VEN000703	Fire Fighters Credit Union	APP077297	12/9/2020	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,511.52	17545	12/10/2020
VEN004836	Nationwide Retirement Solutions	APP077298	12/9/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,315.63	17546	12/10/2020
VEN000008	77 Police and Fire Fund	APP077326	12/10/2020	701008133	PAYROLL-PERF	Non Civilian PERF	66,202.55	700000957	12/10/2020
VEN001550	PERF	APP077327	12/10/2020	701008133	PAYROLL-PERF	Civilian PERF	45,338.16	700000959	12/10/2020
VEN008969	Scott Thompson	APP077361	12/14/2020	701008930	PAYROLL-INS. DED	Adp pulled ins in error	116.51	17547	12/14/2020
VEN008372	LeeAnn Carter	APP077379	12/15/2020	701008930	PAYROLL-INS. DED	refund OE medical in 2020	16.51	17550	12/15/2020
VEN008971	Rafael Diaz	APP077380	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17556	12/15/2020
VEN001349	Micha Farrar	APP077381	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17554	12/15/2020
VEN008973	Qaiumuzzaman Khan	APP077382	12/15/2020	701008930	PAYROLL-INS. DED		116.51	17555	12/15/2020
VEN001838	Steve Lamp	APP077383	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17559	12/15/2020
VEN008974	Lisa McGlohn	APP077384	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17551	12/15/2020
VEN008975	Ryan Moore	APP077385	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17558	12/15/2020
VEN005844	Dennis Hays	APP077386	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17549	12/15/2020
VEN008976	Madeleine Sheller	APP077387	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17552	12/15/2020
VEN008977	Carlton Summe	APP077388	12/15/2020	701008930	PAYROLL-INS. DED		116.51	17548	12/15/2020
VEN008978	Tony Tracy	APP077389	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17560	12/15/2020
VEN008979	Renee Webb	APP077390	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17557	12/15/2020
VEN005514	Marcus Reed	APP077391	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17553	12/15/2020
VEN008972	David Dugger	APP077392	12/15/2020	701008930	PAYROLL-INS. DED		16.51	17561	12/15/2020
VEN000920	Huntington National Bank	APP077526	12/18/2020	701008131	PAYROLL-EMPLOYER'S FIC	FICA	38,604.46	700000954	12/23/2020
VEN000920	Huntington National Bank	APP077526	12/18/2020	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,028.46	700000954	12/23/2020
VEN000920	Huntington National Bank	APP077526	12/18/2020	701008921	PAYROLL-FEDERAL WITHH	Federal	63,982.08	700000954	12/23/2020
VEN000920	Huntington National Bank	APP077526	12/18/2020	701008922	PAYROLL-EMPLOYEE FICA	FICA	38,604.42	700000954	12/23/2020
VEN000920	Huntington National Bank	APP077526	12/18/2020	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,028.56	700000954	12/23/2020
VEN000959	Indiana Dept Of Revenue	APP077527	12/18/2020	701008923	PAYROLL-STATE WITHHOL	State	19,340.33	700000956	12/18/2020
VEN000959	Indiana Dept Of Revenue	APP077527	12/18/2020	701008923	PAYROLL-STATE WITHHOL	COIT	7,928.32	700000956	12/18/2020
VEN008988	Charles Terry II	APP077529	12/18/2020	701008930	PAYROLL-INS. DED	Missed deduction	11.97	17562	12/21/2020
VEN000163	Aul Retirement	APP077549	12/21/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	24,131.61		

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								
VEN001390	MiSDU	APP077550	12/21/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17564	12/21/2020
VEN007701	DiMartino Associates	APP077551	12/21/2020	701008930	PAYROLL-INS. DED	LTD	2,567.48	17563	12/21/2020
VEN004836	Nationwide Retirement Solutions	APP077552	12/21/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,315.63	17565	12/21/2020
VEN001864	Supporting Heroes	APP077553	12/21/2020	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17566	12/21/2020
VEN001537	Payroll	APP077587	12/21/2020	701008110	PAYROLL-NET SALARIES	net	470,653.97		
VEN000948	IN Family and Social Services	APP077592	12/21/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,900.24		
VEN005722	Aflac Premium Holding	APP077646	12/22/2020	701008930	PAYROLL-INS. DED	Jan ins	3,026.58	17567	12/22/2020
VEN000058	AFLAC	APP077647	12/22/2020	701008930	PAYROLL-INS. DED	Jan Ins	5,755.28	17568	12/22/2020
	Subtotal for Clerk Treasurer						**846,284.73**		
Subtotal for Fund 701 Payroll							**846,284.73**		
Fund No.	**Fund Name**								
805	**Anthem Bank**								
	Clerk Treasurer								
VEN008076	Anthem Group Health Plan	APP077325	12/10/2020	805008119	ANTHEM BANK GROUP HEA	Coverage Period Nov 24 thru	32,913.29	800000153	12/10/2020
VEN008076	Anthem Group Health Plan	APP077458	12/17/2020	805008119	ANTHEM BANK GROUP HEA	Coverage Period Dec 3 thru D	24,446.53	800000154	12/17/2020
VEN008076	Anthem Group Health Plan	APP077500	12/17/2020	805008119	ANTHEM BANK GROUP HEA	Coverage period Dec 10 thru	97,663.74	800000155	12/22/2020
	Subtotal for Clerk Treasurer						**155,023.56**		
Subtotal for Fund 805 Anthem Bank							**155,023.56**		
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN005643	Spiars Engineering LLC	APP077399	12/11/2020	900016309	STORM-CONSULTING FEES	North Street Reconstruction D	825.00		
VEN003987	Indiana Reclamation and Excavating	APP077469	12/17/2020	900016434	STORM-STORMWATER MIS	Concrete Restoration	882.93		
VEN001537	Payroll	APP077537	12/18/2020	900016111	STORM-SALARY	Payroll	25,958.59		
VEN001537	Payroll	APP077537	12/18/2020	900016120	STORM-FICA/MEDICARE	FICA	1,579.43		
VEN001537	Payroll	APP077537	12/18/2020	900016120	STORM-FICA/MEDICARE	FICA	369.38		
VEN001676	Riverview Hospital	APP077591	12/21/2020	900016119	STORM-HEALTH/DENTAL	Nov Clinic hours	587.23	40434	12/21/2020

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN005581	Newton Oil Company	APP077637	12/22/2020	900016226	STORM-VEHICLE GAS	Unleaded fuel	500.00		
	Subtotal for Stormwater						**30,702.56**		
Subtotal for Fund 900 Stormwater							**30,702.56**		
Posted Invoices Total							**3,069,362.64**		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Credit Memo Total							

ORDINANCE 20-45

AN ORDINANCE TO AMEND THE 2020 SALARY ORDINANCE

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

WHEREAS, it is the duty and the responsibility of the Council to create and administer the budget for the City as well as prepare and adopt the salary ordinance outlining the positions within the City and the salaries associated with those positions; and,

WHEREAS, it sometimes becomes necessary to amend and/or supplement the salary ordinance as new positions are created for the efficient running of the City government; and,

WHEREAS, the 2020 salary ordinance was duly adopted by Ordinance 19-53 creating 26 pay periods.

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

Section 1. That due to the Council allowing for 27 pay periods in 2020 Ordinance 19-53 be amended to reflect this amendment. The necessary changes are outlined by Exhibit "A" attached hereto and incorporated by reference herein.

Section 2. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed.

ALL OF WHICH IS ORDAINED THIS _____DAY OF _____2020.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Scott Frei	_____ Scott Frei	_____ Scott Frei
_____ Jake Gilbert	_____ Jake Gilbert	_____ Jake Gilbert
_____ Mike Johns	_____ Mike Johns	_____ Mike Johns
_____ Troy Patton	_____ Troy Patton	_____ Troy Patton
_____ Cindy Spoljaric	_____ Cindy Spoljaric	_____ Cindy Spoljaric
_____ Scott Willis	_____ Scott Willis	_____ Scott Willis

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

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

I hereby certify that ORDINANCE 20-45 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ ____ m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 20-45

this _____ day of _____, 2020.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 20-45

this _____ day of _____, 2020.

_____
J. Andrew Cook, Mayor

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP.

2020 Salary Ordinance

Attachment A

Title	Grade	Biweekly Salary	Paid Annual Hours	Status - Exempt or Non-Exempt
Administration				
Mayor's Chief of Staff	23	$ 4,971.01	2080	E
Enterprise Development Director	20	$4,126.50	2080	E
Clerk Treasurer				
Chief Deputy	10	$3,002.46	1950	NE
Financial Analyst	10	$3,050.12	1950	NE
Accounting Specialist	6	$2,497.96	1950	NE
Payroll Specialist	6	$2,639.46	1950	NE
Records Coordinator	5	$2,101.23	1950	NE
Communications				
Director of Communications	14	$3,468.33	2080	E
Graphic Design Lead	7	$2,071.35	2080	NE
Digital Communications Specialist	6	$1,923.72	2080	NE
Community Development				
Director of Community Development	19	$3,961.54	2080	E
Building Commissioner	13	$2,781.94	2080	E
Senior Planner	12	$2,615.94	2080	E
Associate Planner	6	$1,805.00-$1,965.00	2080	NE
Building Inspector	6	$1,874.00-$1,974.00	2080	NE
Community Development Coordinator	5	$1,653.85	2080	NE
Administrative Coordinator	5	$1,675.30	2080	NE
Administrative Assistant	3	$1,538.71	2080	NE
Economic Development				
Global Strategy and Business Development	11	$3,367.31	2080	E
Fire Department				
Fire Chief	20	$4,260.35	2080	E
Deputy Chief	18	$3,781.00-$3,862.00	2080	E
Division Chief	17	$3,358.25	2080	NE
Battalion Chief	16	$3,317.00-$3,277.00	2756	NE
Captain	13	$2,922.00-$3,228.00	2756	NE
Lieutenant	11	$2,744.00-$2,903.00	2756	NE
Fire Mechanic	8	$2,562.04	2080	NE
Senior Firefighter	8	$2,483.00-$3,090.00	2756	NE
2nd Class Firefighter	8	$2,264.00-$2,476.00	2756	NE
3rd Class Firefighter	7	$1,777.00-$2,675.00	2756	NE
Paramedic	6	$2,622.00-$2,943.00	2756	NE
Fire Marshall Division Chief		$3,358.25	1950	
Office Manager	3	$2,000.00-$2,110.00	1950	NE

Title	Grade	Biweekly Base Salary	Paid Annual Hours	Status - Exempt or Non-Exempt
Grand Park				
Outdoor				
Facility Operations Manager	12	$2,491.35	2080	E
Grounds Manager	9	$2,884.62	2080	NE
Grounds Assistant	4	$1,400.00-$1,607.20	2080	NE
Operations Assistant	3	$1,478.30-$1,483.20	2080	NE
League/Event Manager			2080	NE
Grounds Manager			2080	NE
Outdoor Part-time Employees			6500	NE
Indoor				
Director of Grand Park	19	$3,969.74	2080	E
Facility Scheduling Manager	7	$2,000.00	2080	NE
Marketing & Sponsorship Coordinator	7	$1,833.60	2080	NE
Event Center Part-time Employees			2600	NE
Guest Services				
Director of Guest Services	13	$3,195.85	2080	E
Guest Services Manager	6	$2,104.80	2080	NE
Guest Services Permitting Representative	5	$1,627.20	2080	NE
Guest Services Representative	4	$1,480.80	2080	NE
Human Resources				
Human Resources Manager	11	$2,575.00	2080	E
Human Resources Analyst	6	$1,480.80	2080	NE
Informatics				
Director of Informatics	18	$3,587.22	2080	E
GIS Manager	13	$3,076.20	2080	E
Project Manager	13	$2,757.80	2080	NE
Senior Systems Analyst	12	$2,930.87	2080	NE
Systems Analyst	9	$2,215.90	2080	NE
Helpdesk Coordinator	6	$1,866.87	2080	NE

Title	Grade	Biweekly Base Salary	Paid Annual Hours	Status - Exempt or Non-Exempt
Police Department				
Chief of Police	20	$4,320.73	2080	E
Assistant Chief	18	$4,240.38	2080	E
Captain	15	$3,596.15-$3,721.15	2080	E
Administrative Lieutenant	13	$3,336.54	2080	NE
Patrol Lieutenant	13	$3,192.31-$3,259.62	2080	NE
Patrol Sergeant	11	$2,876.96-$3,028.85	2080	NE
Criminalist - Property Room Manager	11	$2,884.62	2080	NE
Detective	10	$2,869.23-$3,115.38	2080	NE
Detective Lieutenant	10		2080	NE
Patrol 1st Class	9	$2.584.73-2,778.96	2080	NE
Training Coordinator	9	$2,837.96	2080	NE
Records Manager	9	$2,361.54	1950	NE
School Resource Officer	9	$2,363.50-$2,876.42	2080	NE
Civilian Criminalist	8	$2,500.00-$2,884.62	2080	NE
Patrol 2nd Class	8	$2,434.31-$2,549.69	2080	NE
Patrol 3rd Class	7	$2,363.50-$2,869.23	2080	NE
Probationary Patrol	6	$2,209.54-$2,434.31	2080	NE
Records Assistant	4	$1,846.15-$1,958.58	1950	NE
Patrol Officers	3	$2,209.54-$2,434.31	1950	NE
Public Works				
PW Administration				
Public Works Director	20	$4,753.84	2080	E
Administrative Coordinator	5	$2,130.86	2080	NE
City Maintenance				
Street Superintendent	13	$3,380.94	2080	E
Parks and Recreation Superintendent	12	$2,804.65	2080	E
Street Supervisor	9	$1,980.36-$2,473.11	2080	NE
Facility Coordinator	7	$2,541.22	2080	NE
Foreman	7	$2,063.30-$2,218.42	2080	NE
Equipment Operator/Mechanic	5	$1,680.00-$1,733.16	2080	NE
Sign Maintenance Technician	4	$1,535.98	2080	NE
Grounds and Maintenance Laborer	2	$1,383.52-$1,775.98	2080	NE
Street Laborer	2	$1,240.00-$1,360.00	2080	NE
Temporary Laborer			2000	NE
Engineering				
City Engineer	18	$3,966.06	2080	E
Senior Project Manager	12	$2,618.53-$3,122.96	2080	E
Project Engineer	11	$2,818.08	2080	NE
Stormwater Coordinator	10	$2,508.28	2080	NE
Plan Reviewer	6	$2,324.00	2080	NE
Senior Inspector	6	$2,377.24	2080	NE
Inspector	5	$1,676.00-$1,874.60	2080	NE
Encroachment Inspector	4	$1,669.66	2080	NE
Erosion Inspector	4	$1,741.40	2080	NE
Intern			1000	NE

Title	Grade	Biweekly Base Salary	Paid Annual Hours	Status - Exempt or Non-Exempt
Westfield Welcome				
Director of Westfield Welcome	16	$3,367.32	2080	E
Community Events Coordinator	7	$1,976.00-$1980.80	2080	NE
Hospitality Coordinator	6	$1,764.80	2080	NE
Part-Time Community Events Coordinator			832	NE
Intern			320	NE

Other	
Interns	Up to $14,000 annually
Part-Time Employees	$10-$20 per hour
Attorney (Plan Comm & BZA)	Up to $40,000
City Attorney	Up to $40,000
Advisory Plan Commisssion	$400 per quarter
City Board of Public Works	$262.50 per quarter
Fire Merit Board Commission	$200 per quarter
City Department Stipends	$250 - $5,000 per year
City of Westfield Longevity for police and fire personnel only	Schedule 1 Attached

Notes

The 2019 longevity amount for all non-police and non-fire personnel will move into the base salary in 2020.
If the 2020 base including the 2019 longevity is above the maximum, the individual will not receive any additional compensation in their base salary for 2020.

ORDINANCE NUMBER 20-52

2021 Elected Officials Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2021 CALENDAR YEAR

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WESTFIELD:

Section 1

The salaries, hourly wages, stipends, and other compensation for elected officials of the City of Westfield are described in this ordinance.

Section 2

The salaries of the elected officials of the City of Westfield for the year 2021 shall be as follows:

Mayor:	$118,964
Clerk Treasurer	$98,000 - $105,000
City Council	$16,493/each

Section 3.

Additional Compensation for the year 2021 shall be as follows:

City Council President	$ 1,500
City Council Vice-President	$ 1,500

Section 4.

The employee contribution to the Public Employee's Retirement Fund (PERF) will be paid for the Mayor and Clerk Treasurer by the City of Westfield.

Section 5.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the Mayor and Clerk Treasurer are described on Attachment A.

ADOPTED AND PASSED THIS_____DAY OF _____, 2020, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
James J. Edwards	James J. Edwards	James J. Edwards
Scott Frei	Scott Frei	Scott Frei
Jake Gilbert	Jake Gilbert	Jake Gilbert
Mike Johns	Mike Johns	Mike Johns
Troy Patton	Troy Patton	Troy Patton
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
Scott Willis	Scott Willis	Scott Willis

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-52 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ ____ m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 20-52

this _____ day of _____, 2020.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 20-52

this _____ day of _____, 2020.

_____
J. Andrew Cook, Mayor

ATTACHMENT A
ELECTED OFFICIAL BENEFIT
SUMMARIES 2021
Mayor and Clerk
Treasurer

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION -As available for all employees

SOCIAL SECURITY/MEDICARE CONTRIBUTIONS -As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM -As provided for all employees

RETIREMENT

Civilian PERF - 14.2% (2021) of the eligible employee 's salary is contributed by the City for the PERF program (Public Employees Retirement Fund). Benefits for elected officials retired from PERF may differ. Please see the Clerk Treasurer's Office for more information.

1. 3% of the employee's salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.

2. 11.2% of the employee's salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program .

457 Plan (Supplemental Retirement Plan)
The City of Westfield offers one supplemental 457 retirement plan to all employees. Employees may contribute (pre-tax) a maximum amount authorized by law into the plan.

City Matching Contribution
To encourage employee participation in the 457 plans, the City makes a matching contribution of $.667 for each S1.00 contributed up to 6% of base pay for all civilian employees. This matching contribution is made in July and January of each year into a 401A account that requires vesting.

ORDINANCE 20-53

AN ORDINANCE OF THE CITY OF WESTFIELD REPLACING ORDINANCE 15-40 & 18-03 Exhibit D

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

WHEREAS, it is the duty and the responsibility of the Council to maintain the fiscal integrity of the finances of the City by maintaining appropriate fees for services performed by the City such as garbage and rubbish , and

WHEREAS, the Council from time to time may find it necessary to amend previously adopted ordinances to assure that the desired purposes are carried out as contemplated by the Council; and,

WHEREAS, the current fees have been set and amended by Ordinance 15-40 and 18-03 Exhibit D; and,

WHEREAS, it has been deemed necessary to adopt the following amendments to the Westfield Code of Ordinances.

NOW, THEREFORE, BE IT ORDAINED by the Westfield City Common Council meeting in session as follows that:

Section 1. The Westfield Code of Ordinances is hereby ordered to replace Ordinance 15-40 and 18-03 Exhibit D and incorporate the amendments included in Exhibit "A" of this Ordinance attached hereto and incorporated by reference herein.

Section 2. Any other amendments to any rates, policies or procedures previously adopted or authorized by this Council are hereby also ordered amended pursuant to the contents of Exhibit "A".

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. Any portion of this Ordinance later deemed void shall not operate to negate the remaining portion herein. All acts undertaken to create this Ordinance are hereby ratified.

ALL OF WHICH IS ORDAINED THIS _____DAY OF _____2020.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
_____	_____	_____
James J. Edwards	James J. Edwards	James J. Edwards
_____	_____	_____
Scott Frei	Scott Frei	Scott Frei
_____	_____	_____
Jake Gilbert	Jake Gilbert	Jake Gilbert
_____	_____	_____
Mike Johns	Mike Johns	Mike Johns
_____	_____	_____
Troy Patton	Troy Patton	Troy Patton
_____	_____	_____
Cindy Spoljaric	Cindy Spoljaric	Cindy Spoljaric
_____	_____	_____
Scott Willis	Scott Willis	Scott Willis

I hereby certify that ORDINANCE 20-53 was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ ____ m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 20-53

this _____ day of _____, 2020.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 20-53

this _____ day of _____, 2020.

_____
J. Andrew Cook, Mayor

ATTEST:

_____
Cindy Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP.

Exhibit "A"

City of Westfield

Public Works Department Rates and Charges For Residential Solid Waste Removal Services

Section A. **Constant Charges.**

		2021	2022	2023	2024	2025
Section A.1	Collection Fee	$12.42	$12.42	$12.67	$12.93	$13.23
Section A.2	Disposal Fee	Included in Collection Fee above				

Section B. **Other Charges.** In addition to the fees set forth above, all customers located within the corporation limits of the City shall be billed the following charges when deemed appropriate.

Section B.1 **Administrative Account Change Fee**. All customers shall be subject to an administrative account change of $10.00 when the customer requests changes to be made to their account (for example, name change, billing address change, etc.).

Section B.2 **Administrative Fee.** All customers shall be subject to a monthly administrative fee of $1.00 to recoup administrative costs associated with management and billing. At no time shall this fee exceed two dollar ($2) per month.

Section B.3 **Service Cycle.** All customers will pay for service quarterly in advance. On a new start your first bill will be prorated to include the prior month(s) in the previous quarter.

Section B.4 **User rates and charges**

1. The rates and charges for associated trash/recycling service and fees will be billed to the owner of record of the property served, unless otherwise requested by the owners, but such billing accommodation will not relieve the owner from liability if payment is not made as required. Any owner of property served, shall have the right to examine the collection records of the City for the purpose of determining whether the rates and charges have been paid by other persons, provided that such examination shall be made in the office in which the records are kept and during the hours that the office is open for business.

2. All bills shall be due and payable as indicated on the bill. Bills unpaid after the due date shall include a collection charge of ten (10) percent on unpaid billing.

Section C. **Charges and Penalties**

1. All customers submitting checks returned as non-negotiable or deemed to have insufficient funds will be charged $30.00. Said fee will be added to the proceeding billing cycle and become part of the balance due.

2. In addition to any other penalty provided by the Westfield Code of ordinances, any delinquent charges and/or fees may be collected through the Noblesville City Court, the Hamilton County Circuit or Superior Courts and be subject to the addition of court costs and any attorney fees necessary for the collection thereof.

Section D. **Miscellaneous**

1. The City may recognize any credit or suspension of services designated by the Provider of Services and will bill the property accordingly. However, the City shall not be required to issue a credit for less than $10.00, combined (stormwater/trash/admin. fee).

Westfield City Council December 14, 2020

The Westfield City Council held a meeting on December 14, 2020 via a virtual conference call. Present were Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Mike Johns, Scott Frei and Troy Patton. Also present were Deputy Clerk Kim Strang, and Brian Zaiger, legal counsel.

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

Approval of Minutes:

Scott Frei made a motion to approve the November 9, 2020 minutes as presented. Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Scott Willis made a motion to approve the claims as presented. Mike Johns seconded. Vote: Yes-7; No-0. Motion carries.

Councilor Spoljaric had questions regarding the claims, which Mayor Cook responded.

Miscellaneous Business/Special Presentations:

Update on the Wellbeing Coalition by Jake Gilbert and Kyle Miller.
Citizen survey results were reviewed and the future goals and action steps of the Coalition were discussed.

Update on Grand Junction Plaza was presented by Jeremy Lollar.
Looking at the original proposed plan compared to current plan, and what "valued engineering" was being done to stay on budget.

There was Council discussion.

Presentation regarding 161st St/Monon (Tunnel vs HAWK System) presented by Jeremy Lollar
With the tunnel estimated at $5.25 million and the HAWK system at $122,719 there was Council discussion on what the best solution to prevent future accidents in this area. The question was asked if the City purchased the Hawk system and it did not work for this area could it be moved to a different location, that it might work at. (Answer-Yes). Questions regarding the invasiveness of the tunnel, what effects on neighbors, trees, and future road expansion plans were discussed.
Mayor Cook authorized Jeremy Lollar to proceed with the contract design. President Edwards said Council would address this at the December 28th meeting.

Old Business:

Ordinance 20-37: Belle Crest PUD
Council Introduction: September 14, 2020
APC Public Hearing: October 5, 2020
APC Recommendation: November 16, 2020
Adoption Consideration: December 14, 2020

Daine Crabtree presented stating this involves 20 acres at the NW corner of Shady Nook & 186th Street. This would allow for a single-family attached, ranch residential community.

Matt Skelton with Church, Church, Hittle & Antrim detailed the 42 paired ranch villas, stating they would have shared common yards. The changes since introduction, that have been implemented were reviewed.

Cindy Spoljaric made the motion to approve Ordinance 20-37 as written. Mike Johns seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-38: Caramore PUD
Council Introduction: September 14, 2020
APC Public Hearing: October 5, 2020
APC Recommendation: November 4, 2020
Adoption Consideration: December 14, 2020

Corey Harris presented stating this is a request for a zoning change on 40 acres at the NW corner of Horton Road & E 199th Street. There will be 83 single family homes. Since introduction architectural and landscaping enhancements have been made.

Cindy Spoljaric made the motion to approve Ordinance 20-38 as written.
Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-46: Lindley Run PUD Amendment I
Council Introduction: November 9, 2020
APC Public Hearing: December 7, 2020
APC Recommendation: December 7, 2020
Adoption Consideration: December 14, 2020

Daine Crabtree presented stating this is a request to amend the PUD to allow for 1.5 story homes in area A (13 acres) at the NE corner of 191st Street & Grassy Branch Rd.

Jake Gilbert made the motion to approve Ordinance 20-46 as presented.
Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-47: Bridgewater PUD Amendment (Animal Eye Clinic)
Council Introduction: November 9, 2020
APC Public Hearing: December 7, 2020
APC Recommendation: December 7, 2020
Adoption Consideration: December 14, 2020

Pam Howard introduced stating this amendment would allow for a Veterinary Clinic or hospital without boarding on 1.39 acres at the NW corner of Gray Road and Killarney Drive in Bridgewater Corporate Village.

Scott Frei made the motion to approve Ordinance 20-47 as written. Scott Willis seconded.
Vote: Yes-7; No-0. Motion carries.

Ordinance 20-50: Issuing Taxable Economic Development Tax Increment Revenue Bonds (Wheeler Landing Project)
Council Introduction: November 9, 2020
Adoption Consideration: December 14, 2020

Brian Zaiger presented stating this is the final step in the issuance of the bonds for the Wheeler Landing Project. The bonds do not constitute a general obligation of an indebtedness or charge against the general credit or taxing power of the City.

Joe Edwards made the motion to approve Ordinance 20-50 as written. Scott Willis seconded.
Vote: Yes-7; No-0. Motion carries.

New Business:

Little Eagle Creek Avenue Contract Proposal

Jonathon Nail presented stating this contract will reconstruct, widen and add a bike path along Little Eagle Creek from 146th Street to Shelborne Rd. The contract has a not to exceed amount of $654,003 with federal funds covering $250,000 and the remainder coming from RIF's.

Joe Edwards made the motion to approve the contract. Jake Gilbert seconded.
Vote: Yes-6; No-0. (abstain-T. Patton)

Ordinance 20-45: Amending the 2020 Salary Ordinance (non-elected)
Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020

Brian Zaiger presented stating this amends the Ordinance which currently has 26 pay periods, to allow for 27 pays for the year.

Ordinance 20-51: Transferring of Funds
Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020

Brian Zaiger presented stating this is year end process that allows the Clerk Treasurer to transfer amounts from one fund to another for the fiscal integrity of the City.

Scott Wills made the motion to suspend the rules and adopt the Ordinance.
Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Joe Edwards made the motion to approve Ordinance 20-51 as presented.
Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-52: 2021 Elected Officials Salary
Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020

Joe Edwards stated this is the yearly process stating the salaries of the elected officials for 2021.

Ordinance 20-53: Trash Ordinance
Council Introduction: December 14, 2020
Adoption Consideration: December 28, 2020

Brian Zaiger presented stating this is to renew the current contract with Ray's Trash service and to clean-up various account fees, penalties, and refund policies.

Ordinance 20-54: Amending Article 10.9 Planned Unit Development of the Westfield-Washington Township United Development Ordinance
Council Introduction: December 14, 2020

Brian Zaiger presented stating this would affect future PUD Ordinances that after 5years of adoption have not met all requirements stated. Those ordinances would be required to be reapproved by Council.

There was council discussion

This item will be presented to APC

2021 Meeting Dates

2020 Write-offs- Kristen Sparks stated this is the annual process of writing of accounts and the reasoning.

Joe Edwards made the motion to approve the write-offs. Scott Frei seconded.
Vote: Yes-7; No-0. Motion carries.

City Council Comments:

None

Mayor Comments:

None

Without any further business, the meeting adjourned at 9:05 pm.

_____ _____

Clerk-Treasurer **President**