Westfield City Council Members
Mark Keen, President (District 1)
Steve Hoover (District 2)
Robert L. Horkay, (District 5)
Chuck Lehman, (District 4)
Joe Edwards (District 3)
Cindy L. Spoljaric (At Large)
Jim Ake Vice President (At Large)

CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_10_28_2013

Monday, October 28, 2013 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**

MEETING DATE: **Monday, October 28, 2013 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

Swearing-in Ceremony of Chuck Lehman

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of October 14, 2013 (regular meeting)
Documents: Minutes- 10/14/13

Approval of City Council minutes of October 15, 2013 (special meeting)
Documents: Minutes- 10/15/13

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:

Old Business:

Ord. 13-26: 2014 Budget
Council Introduction- September 9, 2013
Public Hearing- October 14, 2013
Adoption Consideration- October 28, 2013
Documents: 2014 Budget Form

Ordinance 13-29: Additional Appropriation- 186th Street
Council Introduction- October 28, 2013
Public Hearing- November 11, 2013
Adoption Consideration- November 11, 2013
Documents: Ord. 13-29

Ordinance 13-31: Elected Officials Salary Ordinance
Council Introduction- October 14, 2013
Adoption Consideration- October 28, 2013
Documents: Ord. 13-31

Ordinance 13-30: Salary Ordinance
Council Introduction- October 14, 2013
Adoption Consideration- October 28, 2013
Documents: Ord. 13-30

New Business:

181st Street PUD by Hall & House
Council Introduction- October 28, 2013
APC Public Hearing- November 4, 2013
APC Recommendation- November 18, 2013
Adoption Consideration- December 9, 2013
Documents: 181st Street PUD by Hall & House

City Council Comments

Mayor Comments

Adjourn

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

NOTICE TO TAXPAYERS

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **130 Penn St, Westfield, IN 46074.** The political subdivision or appropriate fiscal body shall publish this notice twice in accordance with IC 5-3-1 with the first publication at least ten days before the date fixed for the public hearing and the second publication at least three days before the date fixed for the public hearing.

Notice is hereby given to taxpayers of **WESTFIELD CIVIL CITY, Hamilton County**, Indiana that the proper officers of **Westfield Civil City** will conduct a public hearing on the year **2014** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Westfield Civil City** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Westfield Civil City** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Westfield Civil City** will meet to adopt the following budget:

Public Hearing Date	Monday, October 14, 2013
Public Hearing Time	7:00 PM
Public Hearing Location	130 Penn St, Westfield, IN 46074

Adoption Meeting Date	Monday, October 28, 2013
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	130 Penn St, Westfield, IN 46074

Estimated Civil Max Levy	$14,000,000

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy
0061-RAINY DAY	$250,000	$0	$0	$0
0101-GENERAL	$17,279,650	$6,751,249	$0	$5,653,424
0180-DEBT SERVICE	$586,100	$610,550	$0	$658,967
0182-BOND #2	$77,805	$153,894	$0	$179,718
0183-BOND #3	$427,622	$583,931	$0	$530,597
0184-BOND #4	$200,000	$200,000	$0	$0
0706-LOCAL ROAD & STREET	$385,000	$0	$0	$0
0708-MOTOR VEHICLE HIGHWAY	$1,550,000	$523,131	$0	$888,322
1111-FIRE	$9,252,690	$6,346,810	$0	$5,651,712
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	$35,000	$0	$0	$0
2391-CUMULATIVE CAPITAL DEVELOPMENT	$1,000,000	$992,415	$0	$855,801
Totals	$31,043,867	$16,161,980	$0	$14,418,541

ORDINANCE 13-29

ORDINANCE FOR ADDITIONAL APPROPRIATION

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 maintain fiscal integrity of the finances of the City; and,

WHEREAS, at times it becomes necessary to appropriate additional funds within the approved budget as contemplated and authorized under I.C. 36-4-7-8 to maintain that fiscal integrity.

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

Section 1. That for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name	Budget Classification	Amount Requested	Amount Approved by Fiscal Body
0101 General	30000 Other Services and Charges	$631,400	
0101 General	40000 Capital Outlays	$2,545,100	
	Total	$3,176,500	

Section 2. Said funds shall only be disbursed pursuant to the procedures and policies outlines by Statutes of Indiana, the Ordinances of the City of Westfield and the Indiana Department of Local Government Finance.

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 invalid shall not operate to invalidate the remaining portions.

ALL OF WHICH IS ORDAINED THIS ________DAY OF ________2013.

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 13-29 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2013, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 13-29	I hereby VETO ORDINANCE 13-29
this ______ day of ______________, 2013.	this ______ day of ______________, 2013.
___________________________	___________________________
J. Andrew Cook, Mayor	J. Andrew Cook, Mayor

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

ORDINANCE NUMBER 13-31

2014 Elected Officials Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2014 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, Indiana for the year 2014 shall be as follows:

Mayor	$108,200
Clerk Treasurer	$79,800
City Council	$15,000 each

Section 3.

Additional compensation for the year 2014 shall be as follows:

Clerk Treasurer Stipend	$5,000
Council President	$1,500
Council Vice-President	$1,000

Councilors	$75 per Councilor per City Council Extra Meeting (Publicly Noticed or Pre-Approved by the City Council)

Section 4.

The employee contribution to the Publication 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**.

ALL OF WHICH IS ORDAINED THIS ________DAY OF ________2013.

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
____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric
____________________ Robert J. Smith	____________________ Robert J. Smith	____________________ Robert J. Smith
____________________ Robert W. Stokes	____________________ Robert W. Stokes	____________________ Robert W. Stokes

ATTEST:

____

Cindy J. Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 13-31 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2013, at _______ ____ m.

____
Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 13-31

this ______ day of ______________, 2013.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 13-31

this ______ day of ______________, 2013.

____
J. Andrew Cook, Mayor

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

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

ATTACHMENT A

ELECTED OFFICIAL BENEFIT SUMMARIES 2014

Civilian Personnel (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 – 13.5% (2014) of the employee's salary is contributed by the City for the PERF program (Public Employees Retirement Fund)

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. 10.5% 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 $1.00 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.

HOLIDAY PAY SCHEDULE

As approved by the City Council. Pay for actual days approved by Council coordinated with approval with supervision

Westfield City Council October 14, 2013

The Westfield City Council met Monday October 14, 2013 at the Westfield City Hall. Members present were Jim Ake, Bob Horkay, Bob Smith, Steve Hoover, Cindy Spoljaric and Rob Stokes. Also present were Clerk-Treasurer Cindy Gossard and representing Legal Counsel Brian Zaiger.

President Ake called the meeting to order at 7:00 p.m.

Approval of Minutes:

Cindy Spoljaric made a motion to approve September 9, 2013 minutes as presented. Bob Horkay seconded. Vote: Yes-6; No-0. Motion carries.

Guest:

None

Claims:

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

Miscellaneous Business/Special Presentation

Special Presentation: Proclamation – Domestic Violence Awareness Month
Mayor Cook presented to Susan Ferguson Executive Director for Prevail

Special Recognition: City Council Page Franklin Webb, for Achievement of Eagle Scout Rank
Mayor Cook presented this special recognition to Franklin Webb for his achievement in earning his Eagle Scout Ranking.

Old Business:

Ordinance 13-26: 2014 Budget
Introduction - September 9, 2013
Public Hearing – October 14, 2013
Adoption Consideration – Oct 28, 2013

Todd Burtron presented this item giving a brief outline of the timelines and 2014 Expense Assumptions.

Public Hearing: opened 7:14
-No Comments

Public Hearing: closed 7:15

Resolution 13-115: Thoroughfare Plan Addendum
Introduction – August 12, 2013
APC Hearing- September 3, 2013
APC Recommendation – September 16, 2013
Adoption Consideration – October 14, 2013

Jesse Pohlman presented this item explaining the addendum to the existing Thoroughfare.

Bob Smith made a motion to approve Resolution 13-115 as presented. Bob Horkey seconded. Vote: Yes-4; No-2 (C. Spoljaric-R. Stokes). Motion carries.

Ordinance 13-23: Amendment to the Traffic Regulation Ordinance
Introduction – September 9, 2013
Adoption Consideration – October 14, 2013

Brian Zaiger presented this item

Bob Horkay made a motion to approve Ordinance 13-23 as presented. Steve Hoover seconded. Vote; Yes-6; No-0. Motion carries.

Ordinance 13-16: Enclave and Springs at Viking Meadows PUD
Introduction – May 13, 2013
APC Hearing – June 3, 2013
APC Recommendation – October 7, 2013
Adoption Consideration – October 14, 2013

Sarah Reed presented this item as well as Ordinance 13-25. Both ordinances have favorable recommendations from the Planning Commission.
David Compton from Pulte Homes of Indiana, (petitioner) was on hand to answer any questions. Cindy Spoljaric had several questions and expressed some concerns. Council members had discussions on the issues.

Steve Hoover made the motion to approve Ordinance 13-16 with the contingency on Ordinance 13-25 being approved. Bob Horkey seconded. Vote: Yes-4; No-2 (C. Spoljaric-R. Stokes). Motion carries.

Ordinance 13-25: Viking Meadows PUD Amendment: Parcels E & F
Referral Date to APC – May 13, 2013 (associated with APC Petition Number 1305-PID-04)
APC Public Hearing – August 5, 2013
APC Recommendation – October 7, 2013
Adoption Consideration –October 14, 2013

Sarah Reed presented this item

Steve Hoover made a motion to approve Ordinance 13-25 as presented. Bob Smith seconded. Vote: Yes-6; No-0. Motion carries.

New Business:

Ordinance 13-24: Chatham Hills PUD
Introduction – October 14, 2013
APC Public Hearing – November 4, 2013
APC Recommendation – November 18, 2013
Adoption Consideration – December 9, 2013

Jesse Pohlman presented this item and turned the meeting over to the developer for further discussion and to answer any questions.

Steve Henke, Co-Owner of Henke Development, spoke giving details on the property and stating their desire to develop the golf course, preserving as much as the wooded areas as possible.

Ordinance 13-27: Amendment to Ordinance 13-20 (Utility Ordinance)
Introduction – October 14, 2013
Adoption Consideration – October 15, 2013

Brian Zaiger presented this item stating that this Ordinance is an amendment to Ordinance 13-20 correcting the fire protection rates.

Ordinance 13-28: Utilities Agreement
Introduction – October 14, 2013
Adoption Consideration – October 15, 2013

Brian Zaiger presented this item stating this is a settlement agreement between Citizens and The City of Westfield.

Todd Burtron spoke giving the settlement agreement details of the 91 million purchasing price, as well as the agreement with the OUCC, Citizens and the City of Westfield, to keep the rates the same thru 2016.

Pete Hatton, partner, with Faegre, Baker, and Daniels was present to answer any questions.

Ordinance 13-29: Additional Appropriation – 186th Street
Introduction – October 14, 2013
Public Hearing – October 28, 2013
Adoption Consideration – November 11, 2013

This item was tabled

Ordinance 13-30: Salary Ordinance
Introduction – October 14, 2013
Adoption Consideration – October 28, 2013

Todd Burtron presented this item stating there will be no raise increases for City employees in 2014 due to fiscal responsibilities.

Ordinance 13-31: Elected Officials Salary Ordinance
Introduction – October 14, 2013
Adoption Consideration – October 28, 2013

Todd Burtron presented this item stating there are no salary raise for elected officials with the exception of the Clerk Treasurer. Meeting was turned over to President Ake.

President Ake spoke regarding the increase in the Clerk Treasurer position explaining this raise is to bring current salary in line with other Clerk Treasurer positions within the State.

CITY COUNCIL COMMENTS:

Jim Ake read a letter from the fire depart, thanking Council for their support in Fill the Boot event.

President Ake also announced that Bob Horkay has agreed to fill the Vice President position for the rest of the term preceding John Dippel. The Caucus has elected Chuck Lehman to fill the Council seat of John as well.

President Ake reminded of Community Day Saturday October 19th from 1-5pm.

Cindy Spoljaric thanked Ameriana for the Fall Festival.

Bob Smith gave report on a meeting he attended with the Lieutenant Governor, Sue Ellsperman, where the topics of school funding and tif programs were discussed.

MAYOR COMMENTS:

None

Bob Smith made a motion to adjourn. Steve Hoover seconded. Vote: Yes-6; No-0.

With no further business the meeting was adjourned at 9:17 p.m.

______________________________ ______________________________
Clerk-Treasurer President

ORDINANCE NUMBER 13-XX

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 ___________, 2013;

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 I:

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 referenced as Exhibit 1, (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 redevelopment of this Real Estate in order to promote its best use now and in the future.

B. Encourage the quality of reconstruction of the existing facilities to be harmonious with the surrounding properties in its design and character.

SECTION 1.2. EFFECT

This Ordinance 13-XX 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 13-XX, all terms of the Zoning Ordinance shall apply. Nothing in this Ordinance 13-XX 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 13-XX conflicts with the terms of the Zoning Ordinance, the terms of this Ordinance 13-XX shall prevail.

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 1.3. DEFINITIONS

Unless otherwise specified in this East 181st Street PUD , the definitions of the Zoning Ordinance shall apply to the words and terms used in this 181st Street PUD. The following words and terms, not defined elsewhere in the 181st Street PUD or its exhibits, shall have the following meanings:

1. **Existing Conditions Site Plan** – The site plan attached as set forth in Exhibit "2A" illustrating the existing facilities on the Development as of this date.
2. **Proposed Site Plan –** The site plan attached as set forth in Exhibit "2B" illustrates the proposed subdividing of the Development into Parcels.
3. **Proposed Dimensional Plan –** The site plan attached as set forth in Exhibit "2C" illustrating the proposed subdividing of parcels with dimensions to the proposed property lines.
4. **Development** – The project illustrated on the Existing Site Plan as set forth in Exhibits "2A, 2B & 2C".
5. **Director –** The director of Community Development for the City of Westfield.
6. **Plan Commission –** The Westfield – Washington Township Plan Commission.
7. **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.
8. **Real Estate –** The property as described as set forth in Exhibit "1".
9. **Architectural Building Requirements –** The architectural guidelines as set forth in Section 2.4 B.
10. **Zoning Ordinance –** The City of Westfield – Washington Township Zoning Ordinance.

ARTICLE II:

SECTION 2.1. PUD STANDARDS

The Real Estate is reclassified on the Westfield Washington Township Zone Map (the "Zone 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 Enclosed Industrial (EI) District and General Business (GB) District as defined by the Real Estate.

SECTION 2.2. LOCATION

EXISTING SITE PLAN. The Development is located at 9470 East 181st Street, Westfield, Indiana as depicted on the Existing Site Plan, this shall serve as the illustrative Site Plan (Exhibit "2B & 2C") for the Development. The Development shall consist of Five (5) Parcels, designated as Parcel #1 through Parcel #5 and a Common Area (includes the storm water detention pond).

SECTION 2.3. USES

The following shall be prohibited uses on the Real Estate which include; amphitheaters, apartment –hotels, auction rooms, barber & beauty schools, billiard parlor, book stores, bottling of alcoholic and non-alcoholic beverages, bus stations, casket and casket supplies (mortuary), cemetery monument manufacturing/sales, charitable donations pick-up station/institutions, churches, civic centers, coffee roasting, coin shops, concrete contractors/batch plants, department stores/discount stores over 5,000 sq. ft, educational institutions public/private, electrical contractors/heavy commercial, embalming school, exhibition halls, exterminators, farm implement sales/service, feed stores, fire station, fruit stands, furniture stores, galleries, general construction company, glass fabrication/installation, government offices, heliport, home remodeling company/supplies/materials, industrial laundry/dry cleaning plants, liquor stores, millinery, milk processing/bottling/mfg of milk products, mobile home sales, model display homes/garages, mortuaries, motorcycle sales/service/repair/outdoor display, museums, newspaper distribution station, newspaper publishing, painting/decorating contractors-heavy commercial, philanthropic institutions, plumbing contractors-heavy commercial, police stations, post offices, radio/tv service, raising small animals for biological purposes/furs/pets, recycling collection systems, restaurants/cafeterias having less than 50% of gross sales derived from foods sales excluding drive-inns, roofing contractors-heavy commercial, root beer stands, secondary food processing/packaging/(initially processed off premises), self service carwash, semi-automatic carwash, septic system contractors, sewing machine sales/service, taxidermist, theaters-indoor/outdoor and tire recapping.

SECTION 2.4. DEVELOPMENT AND ARCHITECTURAL STANDARDS

A. **Development Standards -** Development of the Parcels shall be in accordance with the General Business (GB) and Enclosed Industrial (EI) District standards in the Zoning Ordinance except as modified below by the addition or modification of the provisions and text thereof:

1. Development of the Parcels shall be substantially in accordance with the Proposed Site Plan and Proposed Site Dimensional Plan, and in accordance with the Architectural Building Requirements in below.
2. The minimum Parcel area shall be 43,560 square feet being one (1) acre.
3. The minimum frontage on a roadway shall be not less than eighty (80) feet.
4. The minimum Setback lines shall be:
   Front Yard – Not less than Sixty (60) feet from the right-of-way of an expressway, primary arterial and secondary arterial. Not less than Forty (40) feet from the right-of-way of all other streets.
   Side Yard – Not less than Twenty (20) feet except a sideyard abutting a public street which shall have Forty (40) feet.
   Rear Yard – Not less than Ten (10) feet in depth.
5. The maximum height of any building shall be Sixty (60) feet.
6. The streetscape along 181st Street, Wheeler Road, US 31 and Sun Park Drive 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 in accordance with the overall City of Westfield standards. 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).
7. 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.
8. The existing wood fence and chain link security fence if removed shall not be a requirement to be replaced, they shall be discrecenary. Fencing shall not be allowed in the front yard except for security purposes.

B. **Architectural Standards –** The development of the 181st Street PUD is to be established an attractive mixed commercial/retail/enclosed industrial development, any activity requiring development plan review, as required by the zoning ordinance, shall be subject to the following architectural standards, unless the Director approves otherwise.

1. Buildings with drive-thru windows on Parcels adjacent to 181st Street and Wheeler Road right-of-way shall not have the drive-thru window facing the right-of-ways.
2. All architectural elevations of Principal Buildings, as defined by the City of Westfield and Washington Township Zoning Ordinance shall consist of a defined base or foundation, a middle or modulated wall and a top formed by a pitched roof or articulated cornice. Building elevations shall have aggregate offsets (projecting or recessed) along the right-of-way frontages of the building in maximum intervals of sixty (60) feet.
3. All predominant exterior building materials must be of high quality, be aesthetically compatible with materials used within the development. The building elevations material shall be a combination of masonry veneer, decorative precast panels, architectural cast stone, limestone, textured concrete masonry units, decorative architectural metals and EIFS (Synthetic Stucco). The exception shall be if an existing building is being expanded for its present used or an existing open side is to be enclosed (other than adding office space outside the present structure), the same steel siding (color, pattern etc.) on the existing buildings shall be acceptable.
4. There shall be no vinyl or aluminum siding allowed on any building, unless it exists presently and shall be removed if a parcel is redeveloped.
5. The roof system if a pitched roof shall be a minimum of a 4:12 with an overhang of twelve (12) inches, be symmetrically pitched in a configuration of gables and hips. Flat roof systems are permitted if edged by an articulate cornice feature or a decorative parapet wall integrated into the architectural design of the building.
6. All windows and door designs shall be compatible with the style, material, color and details of the building including its trim and accessories.
7. All garbage containers, trash receptacles, trash compactors, recycle bins or similar facilities shall be permanently enclosed with a masonry material having swinging solid screen doors with locking hardware. A reinforced concrete apron shall be installed at the entrance to the dumpster adequate depth to accommodate trash removal service equipment.

SECTION 3. APPROVAL Upon motion duly made and seconded, this Ordinance was fully passed by members of the Common Council this _________ day of _______________, 2013.

[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 ____________________, 2013.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For	Voting Against	Abstain
____________________ Jim Ake	____________________ Jim Ake	____________________ Jim Ake
____________________ Robert L. Horkay	____________________ Robert L. Horkay	____________________ Robert L. Horkay
____________________ Steven Hoover	____________________ Steven Hoover	____________________ Steven Hoover
____________________ 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 13-XX was delivered to the Mayor of Westfield on the ____________ day of ____________________, 2013, at ___________________ m.

____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 13-XX this __________day of ________, 2013	I hereby VETO ORDINANCE 13-XX this __________day of ________, 2013
____________________________ J. Andrew Cook, Mayor	____________________________ 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, Indiana 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 "2A"

EXISTING SITE PLAN

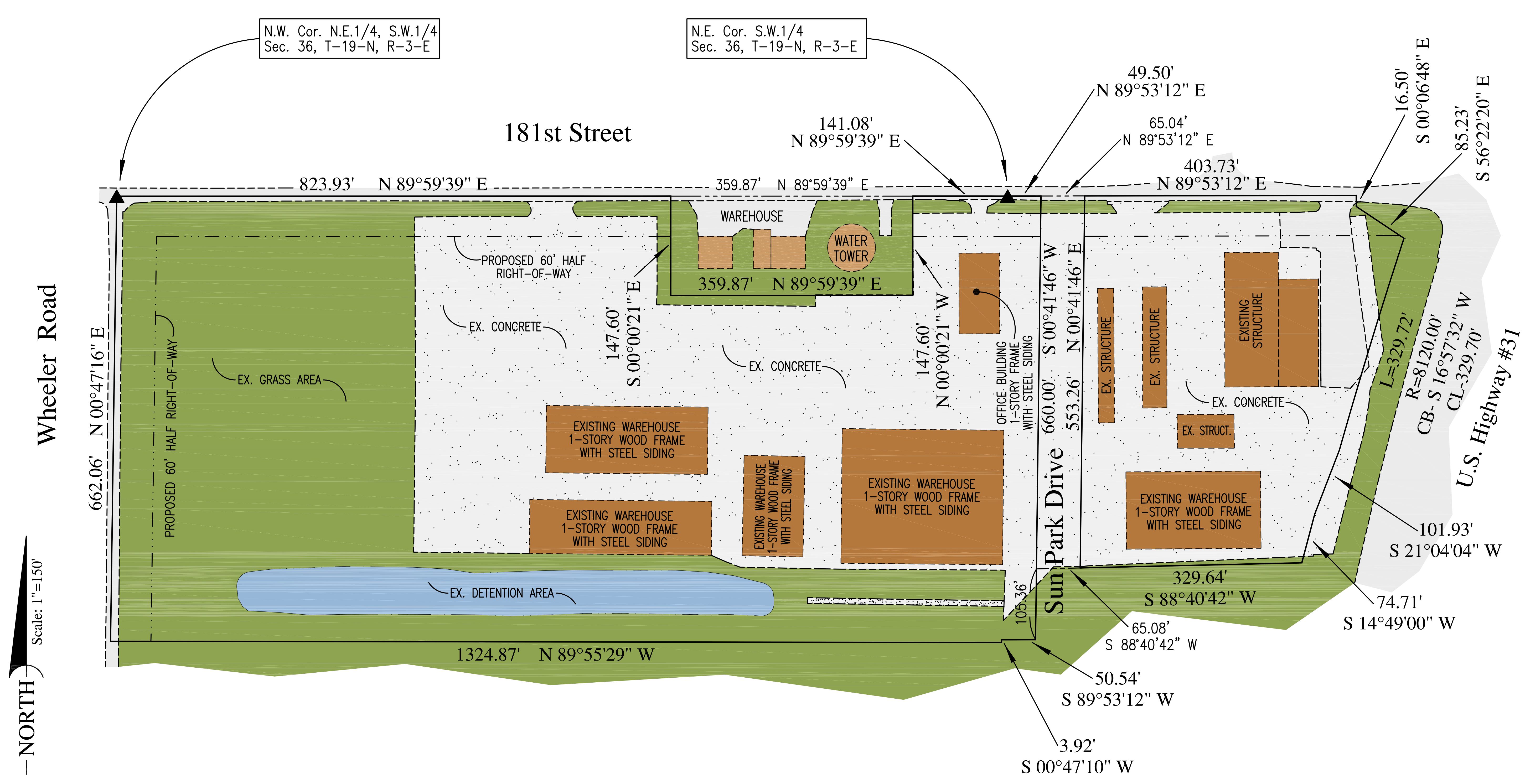


Exhibit "2B"

PROPOSED SITE PLAN

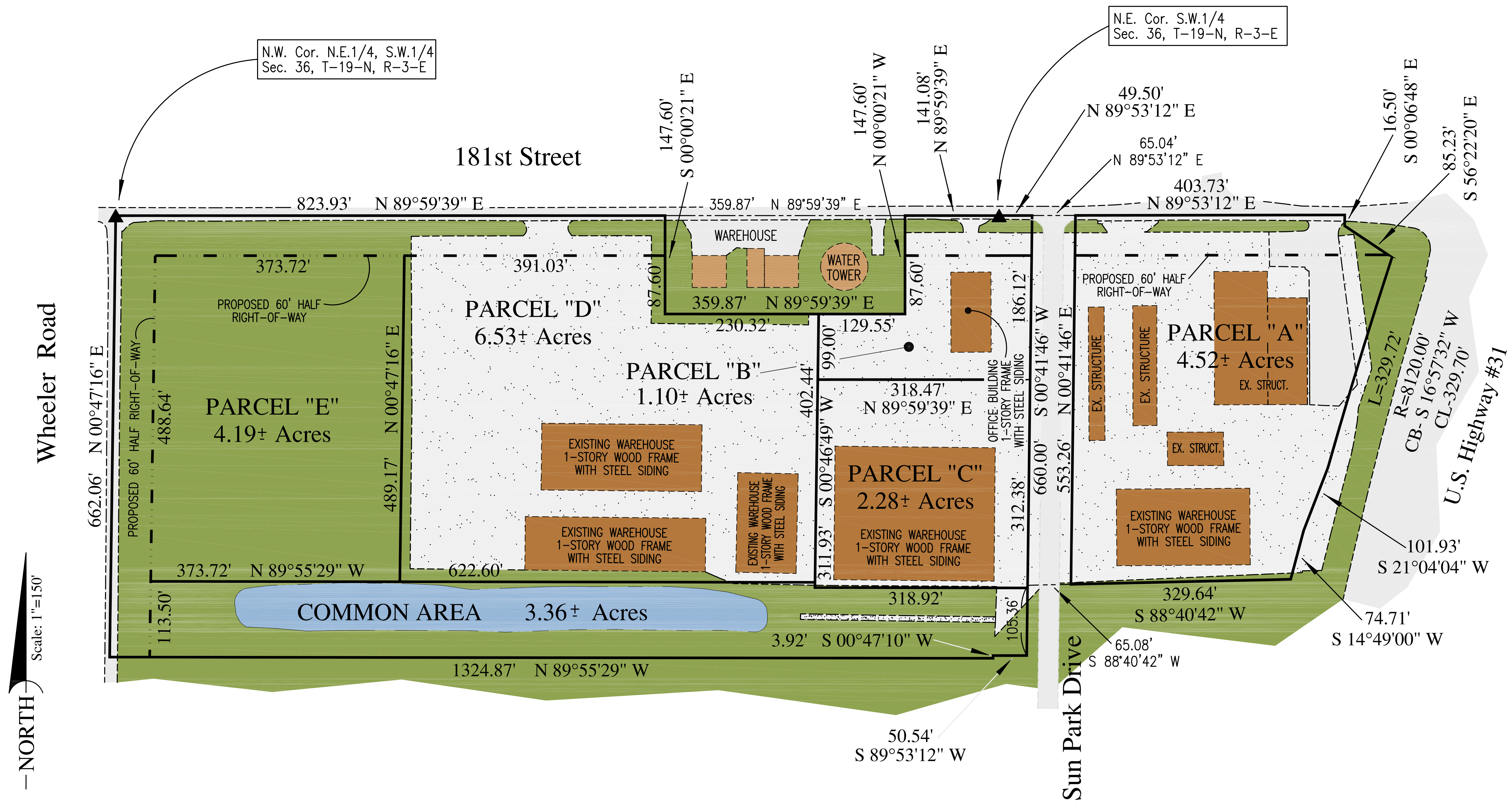
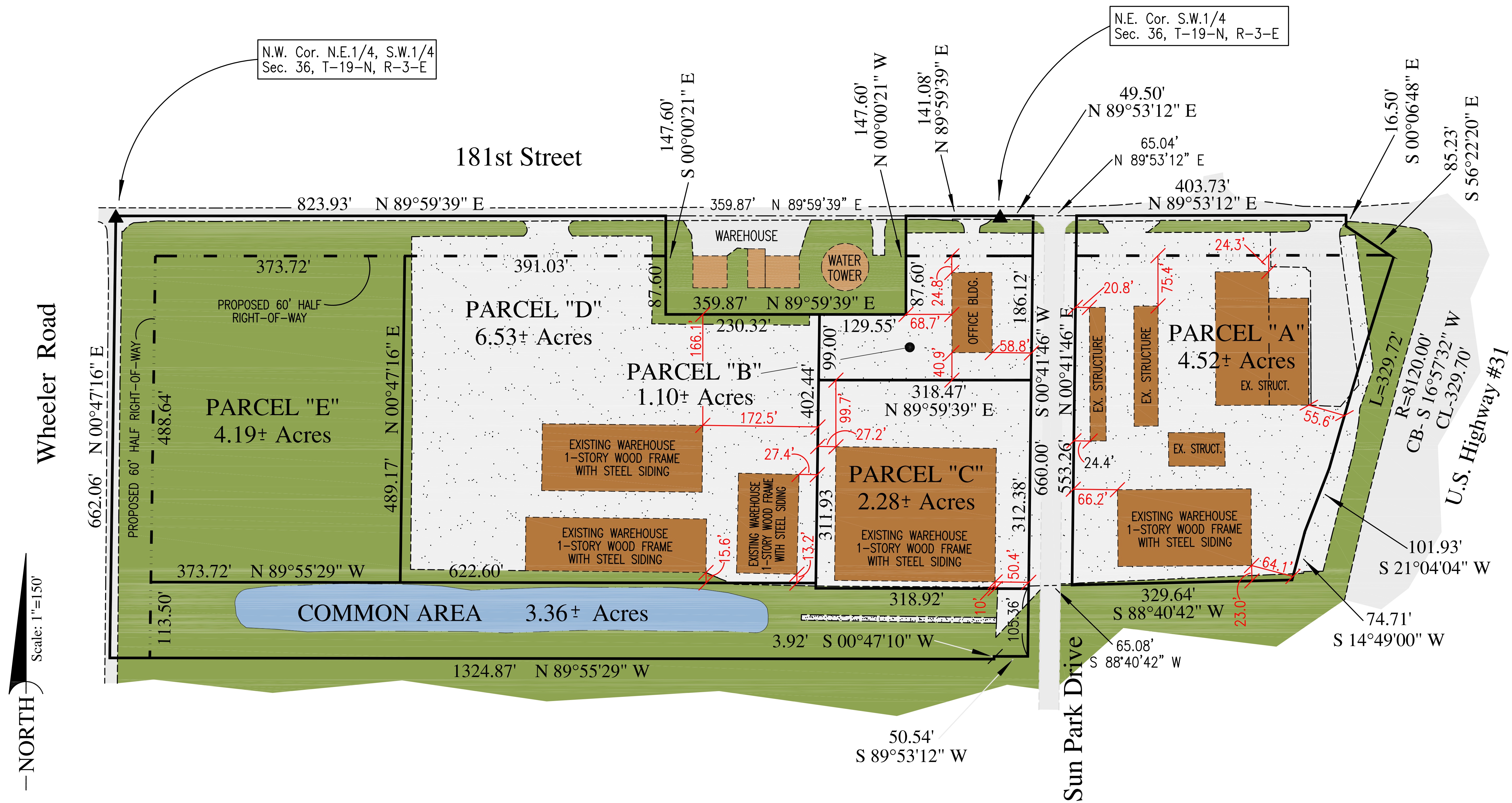


Exhibit "2C"

PROPOSED SITE DIMENSIONAL PLAN



ORDINANCE NUMBER 13-30

2014 Salary Ordinance

**AN ORDINANCE OF THE CITY OF WESTFIELD
CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER
COMPENSATION FOR THE 2013 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 employees of the City of Westfield are described on **Attachment A** or described in this ordinance.

Section 2

Additional comments regarding city attorney compensation.

Attorney for the City:
Compensation per **Attachment A** plus additional compensation for extraordinary duties assigned by the City Council during the year.

Attorney for the Plan Commission and Board of Zoning Appeals
Compensation per **Attachment A** plus additional compensation for extraordinary duties recommended by the Plan Commission and Board of Zoning Appeals and authorized by the City Council.

Section 3.

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

Section 4.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the employees are described on **Attachment B**.

ADOPTED AND PASSED THIS______DAY OF ___________, 2013, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

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 13-30 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2012, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 13-30

this ______ day of _____________, 2013.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 13-30

this ______ day of _____________, 2013.

____
J. Andrew Cook, Mayor

2014 Salary Ordinance
Attachment A

	Annual Base Amount - Exempt Employees	Paid Annual Hours	Hourly Base Amount - Non-Exempt Employees
Salaried Department Heads			
Economic and Community Development Director	$115,000 - $150,000	2080	
Director of Informatics	$79,248 - $95,000	2080	
Enterprise Development Director	$83,926 - $98,000	2080	
Fire Chief	$80,000 - $98,800	2080	
Parks Director	$73,200 - $88,000	2080	
Police Chief	$80,000 - $98,800	2080	
Public Works Director	$81,619 - $98,000	2080	
Mayor			
Mayor's Chief of Staff	$99,000 - $115,000	2080	
General Administration			
Project Analyst		2080	$16.47 - $25.55
Project Manager		2080	$25.55 - $33.65
Financial Strategist		2080	$29.85 - $41.21
Administrative Assistant		2080	$14.49 - $22.06
HR Manager	$50,600 - $67,500	2080	
HR Assistant		2080	$16.83 - $21.63
Director of Communications	$50,600 - $61,000	2080	
Communications Specialist		2080	$19.07 - $25.55
Marketing Manager		1300	$16.83 - $21.63
Executive Assistant		1950	$22.06 - $26.82
Facility Coordinator		1164	$14.49 - $32.00
YAP Caseworker		2080	$13.53 - $19.63
Customer Service Division			
Supervisor	$48,194 - $69,160	2080	
Billing Clerk		2080	$18.15 - $25.06
Customer Service Representative		2080	$14.93 - $19.63
Inquiries Clerk		2080	$11.69 - $16.15
Part-Time Customer Service Representative or Inquiries Clerk			$11.69 - $16.15
Clerk Treasurer			
Chief Deputy		1950	$21.08 - $35.00
Financial Analyst		1950	$21.31 - $35.00
Payroll Clerk		1950	$17.99 - $30.00
Records Management		1950	$18.47 - $24.33
Accounting Specialist		1950	$16.47 - $27.45

2014 Salary Ordinance
Attachment A

	Annual Base Amount - Exempt Employees	Paid Annual Hours	Hourly Base Amount - Non-Exempt Employees
Economic and Community Development/Building			
Assistant Director	$54,996 - $79,997	2080	
Senior Planner	$45,000 - $65,000	2080	
Associate Planner		2080	$18.27 - $24.04
Building Commissioner	$40,000 - $70,000	2080	
Building Inspector		2080	$13.22 - $24.04
Records Technician		2080	$13.22 - $24.04
Project Expediter		2080	$14.42 - $24.04
Administrative Assistant		2080	$12.02 - $18.03
Fire Department			
Deputy/Division Chief	$62,088-$89,145	2080	
Battalion Chief/Captain		2756	$22.50-$33.57
Lieutenant/Senior/3rd Class Firefighter		2756	$17.62-$25.30
2nd Class Firefighter		2756	$14.49-$19.82
Probationary Firefighter		2756	$14.22-$16.30
Paramedic		3316	$14.22-$19.82
Firefighter/Paramedic		2756	$17.29-$25.30
Aid to Fire Chief			$29.85-$42.86
Administration		1950	$17.62-$25.30
Information Technology			
Assistant Director	$62,088 - $85,717	2080	
GIS Coordinator	$62,088 - $85,717	2080	
Operations Coordinator		2080	$14.49 - $32.28
Sr. Systems Analyst		2080	$29.85 - $41.21
Systems Analyst		2080	$14.49 - $32.28
Parks			
Administration		2080	$14.93 - $19.63
Program Coordinator		2080	$18.15 - $25.07
Special Event Coordinator		2080	$18.15 - $25.07
Out Reach Manager		2080	$23.17 - $33.25
Maintenance Supervisor		2080	$23.17 - $33.25
Trails Foreman		2080	$18.15 - $25.07
Grounds & Facility Foreman		2080	$18.15 - $25.07
Maintenance Crew Leader		2080	$18.15 - $26.06
Laborers		2080	$10.50 - $24.23
Seasonal Laborers		320	$10.00
Seasonal Laborers		1180	$10.00
Police Department			
Assistant Chief	$75,000 - $85,000	2080	
Major	$75,000 - $83,000	2080	
Captain	$73,000 - $79,000	2080	
Lieutenant		2080	$32.00 - $36.00
Sergeant		2080	$30.00 - $33.75
Administrative Lieutenant		2080	$32.00 - $36.00

2014 Salary Ordinance
Attachment A

	Annual Base Amount - Exempt Employees	Paid Annual Hours	Hourly Base Amount - Non-Exempt Employees
Detective Lieutenant		2080	$32.00 - $36.00
Detective		2080	$30.00 - $33.75
Criminalist		2080	$27.62 - $33.75
Patrol 1st Class		2080	$27.62 - $31.25
Patrol 2nd Class		2080	$26.50 - $30.00
Patrol 3rd Class		2080	$25.72 - $28.75
Probationary Patrol		2080	$22.60 - $26.25
School Resource Officer		2080	$25.72 - $31.25
Records Manager/System Administrator/Tech Support		1950	$19.48 - $26.67
Records Assistant		1950	$17.85 - $22.67
Project Coordinator		1950	$15.00 - $25.33
Administration/Support		1950	$17.85 - $22.67
Receptionist		1950	$15.38 - $20.00
Community Services Officer (CSO)		2080	$16.83 - $21.25
Police/Fire Department			
Executive Director (Public Safety Training Center)	$80,000 - $95,000	2080	
Public Works			
PW Administration			
Assistant Director	$65,000 - $85,000	2080	
Project Manager I		2080	$16.83 - $21.63
Project Manager II		2080	$21.63 - $26.44
Sr. Project Manager	$55,000 - $75,000	2080	
Project Manager Supervisor	$79,248 - $95,000	2080	
Utilities Manager	$63,939 - $88,296	2080	
Safety and Fleet Manager		2080	$21.63 - $26.44
Office Manager		2080	$23.17 - $33.25
Administration		2080	$14.93 - $19.63
Instrumentation and Control Division			
Instrumentation and Control Supervisor	$63,939 - $88,296	2080	
Instrumentation and Control Representative		2080	$18.15 – $25.06
Water Division			
Water Supervisor	$46,800 - $67,143	2080	$23.17 - $33.25
Water Plant Operators		2080	$18.15 – $25.06
Water Field Service Representative		2080	$14.93 - $19.63
Wastewater Division			
Plant Supervisor	$48,194 - $69,160	2080	
Plant/Collection Operators		2080	$18.15 – $25.06
Lift Operator		2080	$14.93 - $19.63
Street Division			
Superintendent	$48,194 - $69,160	2080	
Street Supervisor	$48,194 - $69,160	2080	
Street Foreman		2080	$18.15 – $25.06
Street Crew		2080	$18.15 – $25.07
Senior Equipment Operator		2080	$18.15 – $25.09
Sign Maintenance Technician		2080	$14.93 - $19.63
Street Laborer II		2080	$14.93 - $19.64
Street Laborer		2080	$11.69 - $16.15

	Annual Base Amount - Exempt Employees	Paid Annual Hours	Hourly Base Amount - Non-Exempt Employees
G&M Crew Leader		2080	$18.15 - $25.06
G&M Laborers		2080	$11.69 - $16.15
Part-Time Street Laborer		520	$10.50
Development and Construction Division			
Supervisor	$48,194 - $69,160	2080	
Plan Reviewer		2080	$18.15 - $25.06
Senior Inspector		2080	$23.17 -$33.25
Inspector		2080	$18.15 - $25.06
Engineering Division			
Engineer	$63,939 - $88,296	2080	
Engineer Project Manager		2080	$23.17 - $33.25
Engineer Technician		2080	$23.17 - $33.25
Part-Time Engineering Tech		520	$10.50
GIS Divsion			
GIS Coordinator	$62,088 - $85,717	2080	$30.74 - $42.45
Other			
Interns	Up to $10,000 annually		
Attorney (Plan Comm & BZA)	Up to $40,000		
City Attorney	Up to $40,000		
Director of Operations	$10,000 - $20,000		
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	Schedule 1 Attached		

ATTACHMENT B

Benefit Summaries
2014
Civilian Personnel
(Administration, Police Admin, Clerical, Fire Admin, Community/Economic Development, Informatics, Parks and Westfield Public Works)

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 – 13.5% (2014) of the employee's salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

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. 10.5% 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 $1.00 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 the requires vesting.

HOLIDAY PAY SCHEDULE

As approved by the City Council. Pay for actual days approved by Council coordinated with approval with supervision.

Certain Professional Police Personnel

INSURANCE

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

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS – As provided for all employees

EMPLOYEE ASSITANCE PROGRAM – As provided for all employees

RETIREMENT

Police PERF

Certain Professional Police personnel are covered by a state sponsored retirement plan that is referred to as the "1977 Police and Fire PERF program" (1977 PERF plan). This program began January 1, 2008 for Professional Police Officers.

1. 19.7% of the "Patrolman 1st Class" base salary plus 20 years longevity pay is contributed by the City to the POLICE AND FIRE PERF plan for those in the 1977 PERF plan.

2. 6% based on 1. above is deducted from each police personnel's bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan

To supplement retirement (because certain police officers are not in the Police and Fire PERF Plan), the City contributes 13% of the officer's base pay into the 457 plan. This is done in July and January of each year.

457 Supplemental Retirement Plan

Professional police officers can contribute additional (pretax) funds into their 457 plan to further supplement their retirement if they so desire.

City Matching Contribution

There is no matching program for this category of Professional police personnel.

HOLIDAY PAY SCHEDULE -

Police officers are permitted to "select" their "Holidays" as additional Floating Holidays scheduled with their supervisor. The number of holidays (equal in number of hours) approved by the council is the same number of holiday hours offered to police officers.

ATTACHMENT B

Certain Professional Fire Personnel

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 – 13.5% (2014) is contributed by the City for the PERF program (Public Employees Retirement Fund)

1. 3% 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. 10.5% is contributed for the employee (City's contribution) and is intended to fund the retirement program for all state employees through the PERF program.

Fire PERF
Professional Fire personnel are covered by a state sponsored retirement plan that is referred to as the "1977 Police and Fire PERF program". This program began in 2000 for the Westfield Fire Department.

1. 19.7% of the "Senior Fire Fighter" base salary plus 20 years longevity pay is contributed by the City to the 1977 POLICE AND FIRE PERF program.

2. 6% based on 1. above is deducted from each fire personnel's bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan
To supplement retirement (because certain fire personnel and paramedics are not in the Police and Fire PERF Plan the City contributes 13% of the fire personnel's base pay into the 457 plan. This is done in July and January of each year. This plan began on January 1, 2009, and represents a continuing supplemental retirement program for certain fire personnel.

457 Supplemental Retirement Plan

Professional fire personnel can contribute additional (pre tax) funds into their 457 plan to further supplement their retirement if they so desire.

City Matching Contribution

There is no matching program for Professional fire personnel.

HOLIDAY PAY SCHEDULE

Fire personnel are permitted to "select" their Holidays as additional Floating Holidays scheduled with their supervisor. The number of holidays approved by the council for professional fire personnel is four (4) 24 hour days.

Schedule 1
Longevity

Hire Year	Years Longevity in 2014	Longevity Pay in 2014	2080 Per Hour based on 2080 Hours	1950 Per Hour based on 1950 Hours
2013	0	$0.00	$0.00	$0.00
2012	1	$200.00	$0.10	$0.10
2011	2	$400.00	$0.19	$0.21
2010	3	$600.00	$0.29	$0.31
2009	4	$800.00	$0.38	$0.41
2008	5	$1,000.00	$0.48	$0.51
2007	6	$1,200.00	$0.58	$0.62
2006	7	$1,400.00	$0.67	$0.72
2005	8	$1,600.00	$0.77	$0.82
2004	9	$1,800.00	$0.87	$0.92
2003	10	$2,000.00	$0.96	$1.03
2002	11	$2,250.00	$1.08	$1.15
2001	12	$2,500.00	$1.20	$1.28
2000	13	$2,750.00	$1.32	$1.41
1999	14	$3,000.00	$1.44	$1.54
1998	15	$3,250.00	$1.56	$1.67
1997	16	$3,500.00	$1.68	$1.79
1996	17	$3,750.00	$1.80	$1.92
1995	18	$4,000.00	$1.92	$2.05
1994	19	$4,250.00	$2.04	$2.18
1993	20	$4,500.00	$2.16	$2.31
1992	21	$4,750.00	$2.28	$2.44
1991	22	$5,000.00	$2.40	$2.56
1990	23	$5,250.00	$2.52	$2.69
1989	24	$5,500.00	$2.64	$2.82
1988 and Previous	25	$5,750.00	$2.76	$2.95

	Approximately
Years 1-10	$200/Year
Years 11-25	$250/Year

The following positions do not receive longevity pay: Mayor, Deputy Mayor, Clerk-Treasurer

Westfield City Council Oct. 15, 2013

The Westfield City Council met Tuesday, Oct. 15, 2013 at the Westfield City Hall. Members present included Council President, Jim Ake, Bob Horkay, Steve Hoover, Bob Smith, Cindy Spoljaric and Rob Stokes. Also present were Deputy Clerk Bev Rawlings on behalf of Clerk Treasurer Cindy Gossard and Legal Counsel Brian Zaiger.

President Ake called the meeting to order at 6:35 a.m.

Old Business:

Ordinance 13-27: Amendment to Ordinance 13-20 (Utility Ordinance)
Introduction – October 14, 2013
Adoption Consideration – October 15, 2013

Todd Burtron explained to the Council that the amendment was needed as a clerical correction for the Utility Ordinance.

Motion to approve the Amendment was made by Steve Hoover, Bob Smith seconded.
Vote: Yes-6; No-0 motion carries.

Ordinance 13-28: Utilities Agreement
Introduction- October 14, 2013
Adoption Consideration – October 15, 2013

Todd Burtron presented the Agreement explaining the purpose for this meeting is to muster a quorum and get the agreement approved and into the hands of the IURC in a timely fashion.

Cindy Spoljaric raised several questions concerning the sale to Citizens Group explaining her need to fully understand the details before signing the agreement. She also voiced her concerns about how the Utility Sale might affect future utility rates. This spurred an in-depth discussion among the Council.

City Attorney, Brian Zaiger and Attorney, Pete Hatton of Faegre, Baker, and Daniels, were also on hand to help answer questions about the Utility Sale.

Motion to approve Ordinance 13-28, the Utilities Agreement was made by Bob Horkay, Bob Smith seconded.
Vote: Yes-5; No-1 Cindy Spoljaric, motion carries.

MAYOR COMMENTS:

The Mayor asked that Cindy Spoljaric explain her vote for the record. She stated that she was still concerned about the unknowns and did not have the comfort level for the future, long term, water needs of the community. She had hoped to fully understand what the document stated and what was exactly involved prior to signing her name. She thanked the Council and all in attendance for taking the time to listen to and answer all of her questions.

Todd Burtron commented that he appreciated the delegation of authority given him to represent the City of Westfield during the hearings and that it was a challenging and rewarding experience.

Cindy Spoljaric made a motion to adjourn. Steve Hoover seconded. Vote: Yes-6; No-0.

With no further business the meeting was adjourned at 7:40 a.m.

___________________________________ ___________________________________

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*.

October 28, 2013

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 13 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of $ 1,639,246.68 and pending director approval such accounts payables are hereby allowed in the total amount of 230,482.28 .

Dated this 28 day of October, 2013

Signatures of Governing Board

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

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Administration Department									
	VEN000008	Prudential Life	APP015695	10/15/2013	101001119	ADM- HEALTH & DENTAL	oct ins premium	21.92	52445	10/15/2013
	VEN001464	Pepsi	APP015698	10/16/2013	101001347	ADM-PROMOTIONS		378.70	52446	10/16/2013
	13585	Verizon Wireless	APP015701	10/16/2013	101001332	ADM-CELLULAR/PAGERS/M	Cell phones	541.35	52447	10/16/2013
	10464	Duke Energy	APP015731	10/22/2013	101001341	ADM-ELECTRICITY	Electric bill	1,114.20	52457	10/23/2013
	11926	Citizens Energy Group	APP015733	10/22/2013	101001328	ADM-HEAT/GAS	Gas bill	122.46	52458	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101001111	ADM- SALARY	ADMIN SAL	38,863.84	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101001120	ADM- FICA & MEDICARE	FICA	2,245.49	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101001120	ADM- FICA & MEDICARE	MED	525.20	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101001121	ADM- P.E.R.F	PERF	3,715.73	103102313	10/23/2013
	12639	Ice Miller LLC	APP015736	10/23/2013	101001331	ADM- CONSULTING	Monthly Retainer for 2013	5,000.00		
	VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	101001119	ADM- HEALTH & DENTAL	NOV INS	6,950.78	52461	10/24/2013
	Subtotal for Administration Department							**59,479.67**		
	Police Department									
	VEN000008	Prudential Life	APP015695	10/15/2013	101002119	POLICE-HEALTH & DENTAL		122.34	52445	10/15/2013
	13585	Verizon Wireless	APP015701	10/16/2013	101002332	POLICE-CELL/PAGERS	Cell phones	1,631.19	52447	10/16/2013
	11008	Kim's Alterations	APP015720	10/23/2013	101002229	POLICE- UNIFORMS	Alterations-Dine	42.00		
	11008	Kim's Alterations	APP015721	10/23/2013	101002229	POLICE- UNIFORMS	Alterations-Siara	8.00		
	13637	Westfield Chamber Of Commerce	APP015722	10/23/2013	101002347	POLICE-PROMOTIONS	Lantern Award Plaque	55.00		
	11583	Speedway Superamerica	APP015723	10/23/2013	101002226	POLICE-VEHICLE GAS/SUP	Fuel	58.65		
	12893	Law Enforcement Training Board	APP015724	10/23/2013	101002334	POLICE-TRAINING/SEMINA	Training-Vickroy-Grimes	550.00		
	10236	Busy Bee Cleaning Service	APP015725	10/23/2013	101002349	POLICE-SERVICES	Cleaning statement	768.00		
	10464	Duke Energy	APP015731	10/22/2013	101002341	POLICE-ELECTRICITY	Electric bill	2,906.95	52457	10/23/2013
	11926	Citizens Energy Group	APP015733	10/22/2013	101002328	POLICE- HEAT/GAS	Gas bill	971.12	52458	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101002112	POLICE- SALARY	SAL	116,985.82	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101002120	POLICE-FICA & MEDICARE	FICA	7,056.70	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101002120	POLICE-FICA & MEDICARE	MED	1,650.41	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101002121	POLICE-P.E.R.F.	PERF	16,115.57	103102313	10/23/2013
	13023	Mike Siara	APP015746	10/14/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Food-Trai	244.03	52254	10/14/2013
	VEN000156	Steve Todd	APP015747	10/14/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Food-Trai	114.86	52253	10/14/2013
	10957	John Lowes	APP015748	10/14/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Baggage-	123.06	52255	10/14/2013
	VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	101002119	POLICE-HEALTH & DENTAL	NOV INS	26,251.70	52461	10/24/2013
	12871	Koorsen Fire and Security	APP015801	10/25/2013	101002343	POLICE-BDLG. MAINT	repair bad fill valve	50.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 10/14/13..10/25/13

10/25/2013 9:50 AM

WESTFIELD\kgagnon

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police Department									
	11213	Napa Auto Parts	APP015811	10/25/2013	101002360	POLICE-VEHICLE REPAIR	Dome Lamp With Switch	41.21		
	12199	Cave and Company Printing	APP015812	10/25/2013	101002337	POLICE- PRINTING	Business cards-Clement	48.89		
	12738	Institute For Public Safety Personnel	APP015813	10/25/2013	101002349	POLICE-SERVICES	Applicant Testing 2013	6,475.00		
	12829	Josh Harrell	APP015814	10/22/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Food-ES	240.37		
	12829	Josh Harrell	APP015815	10/25/2013	101002229	POLICE- UNIFORMS	Reimbursement for ESU equi	14.47		
	Subtotal for Police Department							**182,525.34**		
	Economic and Community Development Dept									
	VEN000008	Prudential Life	APP015695	10/15/2013	101003119	COMM. DEV- HEALTH & DE		19.18	52445	10/15/2013
	13585	Verizon Wireless	APP015701	10/16/2013	101003332	COMM.DEV-CELLULAR/PAG	Cell phones	351.12	52447	10/16/2013
	13144	Payroll	APP015734	10/22/2013	101003113	COMM. DEV- SALARY	SAL	21,664.57	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101003120	COMM. DEV-FICA & MEDICA	FICA	1,302.35	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101003120	COMM. DEV-FICA & MEDICA	MED	304.58	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101003121	COMM DEV- P.E.R.F	PERF	2,599.75	103102313	10/23/2013
	VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	101003119	COMM. DEV- HEALTH & DE	NOV INS	4,378.69	52461	10/24/2013
	VEN000117	CSI Signs	APP015778	10/25/2013	101003337	COMM.DEV-PRINTING	Park Trail Maps	245.00		
	VEN000117	CSI Signs	APP015779	10/25/2013	101003347	COMM.DEV- PROMOTIONS	3D Signs	723.86		
	13109	Office Team	APP015781	10/25/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60		
	Subtotal for Economic and Community Development Dept							**32,308.70**		
	Building Department									
	VEN000008	Prudential Life	APP015695	10/15/2013	101004119	BLDG-HEALTH & DENTAL		5.48	52445	10/15/2013
	13585	Verizon Wireless	APP015701	10/16/2013	101004332	BLDG-CELLULAR/PAGERS/	Cell phones	153.12	52447	10/16/2013
	VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	101004119	BLDG-HEALTH & DENTAL	NOV INS	1,418.73	52461	10/24/2013
	Subtotal for Building Department							**1,577.33**		
	Parks Department									
	VEN000008	Prudential Life	APP015695	10/15/2013	101005119	PARKS-HEALTH & DENTAL		16.44	52445	10/15/2013
	13585	Verizon Wireless	APP015701	10/16/2013	101005332	PARKS-CELLULAR/PAGERS	Cell phones	448.13	52447	10/16/2013
	13453	T.M.T Inc	APP015709	10/21/2013	101005347	PARKS-PROMOTION	1/2" Tulip Tree replacement	85.00		
	VEN001433	Playworld Midstates	APP015711	10/21/2013	101005345	PARKS-EQUIP REPAIR	Centerline pipe wall barrier	471.00		
	VEN001433	Playworld Midstates	APP015711	10/21/2013	101005345	PARKS-EQUIP REPAIR	Freight Charges	278.00		
	13104	Office 360	APP015714	10/21/2013	101005223	PARKS-OFFICE SUPPLIES	Card stock for thank you certif	11.89		
	10464	Duke Energy	APP015729	10/23/2013	101005341	PARKS-ELECTRIC	17415 Oak Ridge	13.73	52456	10/23/2013

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Parks Department									
	10464	Duke Energy	APP015731	10/22/2013	101005341	PARKS-ELECTRIC	Electric bill	483.99	52457	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101005100	PARKS-SALARY	SAL	12,239.03	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101005120	PARKS-FICA & MEDICARE	FICA	744.45	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101005120	PARKS-FICA & MEDICARE	MED	174.11	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	101005121	PARKS-P.E.R.F	PERF	1,468.68	103102313	10/23/2013
	13718	Robert Dietrict Co	APP015737	10/23/2013	101005345	PARKS-EQUIP REPAIR	Lift master gate operator time	195.00		
	13718	Robert Dietrict Co	APP015737	10/23/2013	101005345	PARKS-EQUIP REPAIR	Installation	570.00		
	VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	101005119	PARKS-HEALTH & DENTAL	NOV INS	3,184.49	52461	10/24/2013
	10236	Busy Bee Cleaning Service	APP015760	10/24/2013	101005349	PARKS-SERVICES	Service for October	260.00		
	VEN000202	Collision Cure Indy	APP015761	10/24/2013	101005360	PARKS-VEHICLE REPAIR	Truck repairs from accident	500.00		
	12044	Arbor Day Foundation	APP015771	10/24/2013	101005350	PARKS-SUBSCRIPTIONS/D	Membership dues for Friends	15.00		
	10448	Don Hinds Ford Inc	APP015773	10/24/2013	101005360	PARKS-VEHICLE REPAIR	Battery for Ford Escape	76.98		
	Subtotal for Parks Department							**21,235.92**		
	Informatics Department									
	10691	Hamilton County Treasurer	APP015694	10/14/2013	101007349	IT-SERVICES	2013 digital orthophotography	5,836.00	52460	10/23/2013
	VEN000008	Prudential Life	APP015695	10/15/2013	101007119	IT-HEALTH & DENTAL		16.44	52445	10/15/2013
	13585	Verizon Wireless	APP015701	10/16/2013	101007332	IT-CELLULAR/PAGERS/MOB	Air cards	3,681.71	52447	10/16/2013
	13585	Verizon Wireless	APP015701	10/16/2013	101007332	IT-CELLULAR/PAGERS/MOB	Cell phones	401.61	52447	10/16/2013
	VEN000731	Finley and Cook	APP015707	10/17/2013	101007389	IT- SOFTWARE LICENSING	Annual NAV Support Agreem	15,000.00	52449	10/17/2013
	VEN000543	Esco Communications Inc	APP015739	10/23/2013	101007389	IT- SOFTWARE LICENSING		1,918.65		
	VEN000543	Esco Communications Inc	APP015739	10/23/2013	101007389	IT- SOFTWARE LICENSING	Custom Upgrade	1,381.11		
	VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	101007119	IT-HEALTH & DENTAL	NOV INS	4,654.27	52461	10/24/2013
	12597	HHPA	APP015764	10/24/2013	101007349	IT-SERVICES	Services for October	1,025.00		
	11450	Robert Half Technology	APP015765	10/24/2013	101007331	IT-CONSULTING	Temp employee for wk endin	653.26		
	11450	Robert Half Technology	APP015765	10/24/2013	101007331	IT-CONSULTING	Temp employee for wk endin	927.38		
	VEN000731	Finley and Cook	APP015766	10/24/2013	101007389	IT- SOFTWARE LICENSING	BSC planning meeting	488.75		
	VEN000731	Finley and Cook	APP015766	10/24/2013	101007389	IT- SOFTWARE LICENSING	NAV customization	185.00		
	Subtotal for Informatics Department							**36,169.18**		
	Clerk Treasurer's Office									
	VEN000008	Prudential Life	APP015695	10/15/2013	101008119	CT- HEALTH & DENTAL		16.44	52445	10/15/2013
	13144	Payroll	APP015699	10/16/2013	101008331	CT - CONSULTING	adp charges	2,036.43	101101613	10/16/2013
	13144	Payroll	APP015700	10/16/2013	101008331	CT - CONSULTING	ADP CHARGES/ DIFFEREN	832.96	101101613	10/16/2013

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No. 101	**Fund Name General**								
Clerk Treasurer's Office									
13585	Verizon Wireless	APP015701	10/16/2013	101008332	CT - CELLULAR/PAGERS/M	Cell phones	308.18	52447	10/16/2013
13231	Ray's Trash Service	APP015735	10/23/2013	101008349	CT- SERVICES	Cross shredder service for No	39.20		
11265	O W Krohn and Associates	APP015738	10/23/2013	101008349	CT- SERVICES	Services for Sept	4,298.75		
10688	Hamilton County Recorder	APP015752	10/24/2013	101008338	CT-LEGAL NOTICES	recordings	313.00	52459	10/24/2013
VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	101008119	CT- HEALTH & DENTAL	NOV INS	3,705.03	52461	10/24/2013
Subtotal for Clerk Treasurer's Office							**11,549.99**		
Mayor's Office									
VEN000008	Prudential Life	APP015695	10/15/2013	101009119	MAYOR- HEALTH & DENTAL		2.74	52445	10/15/2013
13585	Verizon Wireless	APP015701	10/16/2013	101009332	MAYOR - CELLULAR/PAGER	Cell phones	60.49	52447	10/16/2013
VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	101009119	MAYOR- HEALTH & DENTAL	NOV INS	704.26	52461	10/24/2013
12906	Legacy Fund	APP015817	10/25/2013	101009347	MAYOR- PROMOTIONS	Philanthropy event	90.00		
12906	Legacy Fund	APP015818	10/25/2013	101009347	MAYOR- PROMOTIONS	Philanthropy event 11/14	630.00		
Subtotal for Mayor's Office							**1,487.49**		
City Council									
13585	Verizon Wireless	APP015701	10/16/2013	101010332	CITY COUNCIL - CELLULAR/	Cell phones	351.12	52447	10/16/2013
VEN001459	Jim Ake	APP015712	10/22/2013	101010334	CITY COUNCIL- TRAVEL/TR	IACT meeting mileage	103.23	52450	10/22/2013
VEN001459	Jim Ake	APP015712	10/22/2013	101010334	CITY COUNCIL- TRAVEL/TR	Parking while attending IACT	29.00	52450	10/22/2013
Subtotal for City Council							**483.35**		
Subtotal for Fund 101 General							**346,816.97**		
Fund No. 201	**Fund Name MVH**								
Public Works Department									
10464	Duke Energy	APP015731	10/22/2013	201001341	MVH-ELECTRIC	Electric bill	1,486.27	52457	10/23/2013
13144	Payroll	APP015734	10/22/2013	201001115	MVH- SALARY	SAL	7,759.39	103102313	10/23/2013
13144	Payroll	APP015734	10/22/2013	201001120	MVH- FICA & MEDICARE	FICA	481.08	103102313	10/23/2013
13144	Payroll	APP015734	10/22/2013	201001120	MVH- FICA & MEDICARE	MED	112.54	103102313	10/23/2013
13144	Payroll	APP015734	10/22/2013	201001121	MVH- P.E.R.F	PERF	931.13	103102313	10/23/2013
Subtotal for Public Works Department							**10,770.41**		
Subtotal for Fund 201 MVH							**10,770.41**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
202	**LR &S**									
	Public Works Department									
	12099	Bernardin Lochmueller and Assoc.	APP015713	10/21/2013	202001349	LR & S-SERVICES	156th Street and Springmill R	1,920.04		
	Subtotal for Public Works Department							**1,920.04**		
Subtotal for Fund 202 LR &S								**1,920.04**		
Fund No.	**Fund Name**									
203	**Fire Operating Fund**									
	Fire Department									
	VEN000008	Prudential Life	APP015695	10/15/2013	203001119	FIRE-HEALTH & DENTAL		200.02	52445	10/15/2013
	13585	Verizon Wireless	APP015701	10/16/2013	203001332	FIRE- CELLULAR/PAGERS	Cell phones	712.34	52447	10/16/2013
	10946	Joe Lyons	APP015715	10/22/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Fire Academy Reimb	62.99	52451	10/22/2013
	13583	Vectren	APP015726	10/23/2013	203001328	FIRE-GAS/ HEAT	Sta 82	112.10	52453	10/23/2013
	11926	Citizens Energy Group	APP015728	10/23/2013	203001328	FIRE-GAS/ HEAT	Sta 83	182.93	52454	10/23/2013
	10464	Duke Energy	APP015731	10/22/2013	203001341	FIRE- ELECTRIC	Electric bill	4,902.37	52457	10/23/2013
	11926	Citizens Energy Group	APP015733	10/22/2013	203001328	FIRE-GAS/ HEAT	Gas bill	971.12	52458	10/23/2013
	13144	Payroll	APP015734	10/22/2013	203001114	FIRE -SALARY	SAL	167,402.58	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	203001120	FIRE- FICA & MEDICARE	FICA	9,952.81	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	203001120	FIRE- FICA & MEDICARE	MED	2,327.64	103102313	10/23/2013
	13144	Payroll	APP015734	10/22/2013	203001121	FIRE- P.E.R.F	PERF	32,625.16	103102313	10/23/2013
	VEN000011	Advantage HMO Health Plans	APP015757	10/24/2013	203001119	FIRE-HEALTH & DENTAL	NOV INS	54,126.65	52461	10/24/2013
	13657	Westfield Tire and Muffler	APP015782	10/25/2013	203001360	FIRE- VEHICLE MAINT	Todd's new tire	606.44		
	13612	Wal-Mart Community	APP015783	10/25/2013	203001224	FIRE- OPERATING SUPPLIE	Home coming Parade	33.76		
	VEN001472	Coaching Systems LLC	APP015786	10/25/2013	203001334	FIRE- TRAVEL/TRAINING/SE	CEVO3 Fire/Ambulance Train	600.00		
	13022	Mike Sherley	APP015790	10/25/2013	203001343	FIRE- BLDG.MAINT	Plants	120.05		
	13022	Mike Sherley	APP015790	10/25/2013	203001472	FIRE- EQUIP	Carburetor for blower	42.49		
	VEN000869	ESO Solutions	APP015792	10/25/2013	203001359	FIRE-EMS CONTRACTUAL S	Annual ePCR Subscription	5,795.00		
	12792	Jason Lemons	APP015793	10/25/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Fire Academy Food	138.49		
	11615	Stoops Freightliner	APP015795	10/25/2013	203001360	FIRE- VEHICLE MAINT	E81 brake	71.92		
	10389	Custom Truck and Auto	APP015796	10/25/2013	203001360	FIRE- VEHICLE MAINT	A81 repair	2,032.46		
	10293	Chapman Electric Supply	APP015797	10/25/2013	203001343	FIRE- BLDG.MAINT	Building equipment	63.19		
	13695	Zesco	APP015798	10/25/2013	203001343	FIRE- BLDG.MAINT	Water filters	133.58		
	10738	Hoosier Fire Equipment	APP015799	10/25/2013	203001360	FIRE- VEHICLE MAINT	Battery	138.90		
	11680	The Uniform House, Inc	APP015800	10/25/2013	203001229	FIRE- UNIFORMS	Tactical shirt for D Michael	42.70		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
203	**Fire Operating Fund**									
	Fire Department									
	12871	Koorsen Fire and Security	APP015801	10/25/2013	203001343	FIRE- BLDG.MAINT	Repair bad fill valve	50.00		
	VEN000592	North Central LP	APP015802	10/25/2013	203001226	FIRE- VEHICLE GAS/ SUPPL	Fuel	3,542.18		
	12725	Industrial Maintenance Solutions	APP015803	10/25/2013	203001360	FIRE- VEHICLE MAINT	wash n wax	292.00		
	10820	Indiana Newspapers	APP015804	10/25/2013	203001350	FIRE-SUBSCRIPTIONS/DUE	Indy Star	26.03		
	VEN000428	Martinizing Dry Cleaning	APP015805	10/25/2013	203001229	FIRE- UNIFORMS	Cleaning of Chief Shirts	70.00		
	13267	Rob Gaylor	APP015806	10/25/2013	203001334	FIRE- TRAVEL/TRAINING/SE	College Reimb	1,191.00		
	13442	Sunbelt Rentals	APP015808	10/25/2013	203001472	FIRE- EQUIP	Paper air filter for K950	32.00		
	10293	Chapman Electric Supply	APP015809	10/25/2013	203001343	FIRE- BLDG.MAINT	18 V charger	58.00		
	11583	Speedway Superamerica	APP015810	10/25/2013	203001226	FIRE- VEHICLE GAS/ SUPPL	Travel for Josh, Eryn & Chief	551.81		
	12448	Witmer Public Safety Group	APP015816	10/25/2013	203001229	FIRE- UNIFORMS	glasses, hoos, gloves, pants	1,122.00		
	Subtotal for Fire Department							**290,332.71**		
Subtotal for Fund 203 Fire Operating Fund								**290,332.71**		
Fund No.	**Fund Name**									
204	**Parks & Recreation Fund**									
	Parks Department									
	12468	Fluid Waste Services	APP015772	10/24/2013	204001349	PARKS & REC- SERVICES	Install a 10" x 4 ft. CIPP Secti	2,750.00		
	12468	Fluid Waste Services	APP015772	10/24/2013	204001349	PARKS & REC- SERVICES	Jet and Vac with combination	235.00		
	12468	Fluid Waste Services	APP015772	10/24/2013	204001349	PARKS & REC- SERVICES	Televise as directed -- hourly	205.00		
	12468	Fluid Waste Services	APP015772	10/24/2013	204001349	PARKS & REC- SERVICES	Heavy Rootcutting to clear up	470.00		
	12468	Fluid Waste Services	APP015772	10/24/2013	204001349	PARKS & REC- SERVICES	Heavy Rootcutting to clear up	410.00		
	Subtotal for Parks Department							**4,070.00**		
Subtotal for Fund 204 Parks & Recreation Fund								**4,070.00**		
Fund No.	**Fund Name**									
205	**Greenspace Beautification**									
	Parks Department									
	12517	Gordon Plumbing	APP015716	10/22/2013	205001347	PARKS & REC-PROMOTION	Special event porto let	150.00		
	12517	Gordon Plumbing	APP015716	10/22/2013	205001347	PARKS & REC-PROMOTION	ADA porto let	75.00		
	Subtotal for Parks Department							**225.00**		
Subtotal for Fund 205 Greenspace Beautification								**225.00**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
268	**Emergency Medical & Equip**									
	Fire Department									
	10201	Bound Tree Medical	APP015785	10/25/2013	268001224	EMS-OPERATING SUPPLIE	IV supplies	14.84		
	VEN001469	Ivana Hull	APP015787	10/25/2013	268001349	CONTRACTUAL SERVICES	Patient Reimb	465.00		
	VEN001470	Linda Kraus	APP015788	10/25/2013	268001349	CONTRACTUAL SERVICES	Patient Reimb	50.00		
	VEN001468	Kaye Hewett	APP015789	10/25/2013	268001349	CONTRACTUAL SERVICES	Patient Reimb	724.00		
	10039	Airgas Mid America	APP015794	10/25/2013	268001224	EMS-OPERATING SUPPLIE	O2	348.53		
	10201	Bound Tree Medical	APP015807	10/25/2013	268001224	EMS-OPERATING SUPPLIE	dextrose	51.30		
	Subtotal for Fire Department							**1,653.67**		
Subtotal for Fund 268 Emergency Medical & Equip								**1,653.67**		
Fund No.	**Fund Name**									
269	**Training Facility Center**									
	Police and Fire Department									
	11926	Citizens Energy Group	APP015750	10/23/2013	269001349	TRAINING FACILITY CENTE	Water consumption at Trainin	16.80	52455	10/23/2013
	12201	CDW Government Inc	APP015763	10/24/2013	269001349	TRAINING FACILITY CENTE	Screen and projector	966.77		
	12201	CDW Government Inc	APP015763	10/24/2013	269001349	TRAINING FACILITY CENTE	Lamp	247.77		
	12201	CDW Government Inc	APP015763	10/24/2013	269001349	TRAINING FACILITY CENTE	Invoice came in 2.00 higher	2.00		
	10344	Comcast Cable	APP015784	10/25/2013	269001349	TRAINING FACILITY CENTE	Cable	219.85		
	VEN000638	Kurt Aikman	APP015791	10/25/2013	269001349	TRAINING FACILITY CENTE	Jump drive and board	52.38		
	Subtotal for Police and Fire Department							**1,505.57**		
Subtotal for Fund 269 Training Facility Center								**1,505.57**		
Fund No.	**Fund Name**									
305	**Grand Junction T.I.F.**									
	Administration Department									
	VEN000245	James Wood/Sandra Wood	APP015767	10/24/2013	305001400	GRAND JUNCTION LAND P	11/1/13 rent due Parcel #3, 4,	12,080.36		
	VEN000217	Sandee Enterprises LLC	APP015768	10/24/2013	305001400	GRAND JUNCTION LAND P	November rent due for Parcel	4,781.55		
	VEN000232	Indiana Bank and Trust Co	APP015769	10/24/2013	305001400	GRAND JUNCTION LAND P	November rent due for Parcel	3,675.00		
	VEN000469	Patsy M Kunz Revocable Trust	APP015770	10/24/2013	305001400	GRAND JUNCTION LAND P	November rent due for Parcel	3,388.65		
	Subtotal for Administration Department							**23,925.56**		
Subtotal for Fund 305 Grand Junction T.I.F.								**23,925.56**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
313	**2012 COIT Ban Construction**									
	Administration Department									
	13734	RQAW Corp	APP015762	10/24/2013	313001349	GRAND PK SPORT CAMPUS	Construction Admin	0.00		
	13734	RQAW Corp	APP015762	10/24/2013	313001349	GRAND PK SPORT CAMPUS	RTM Consultants	1,136.75		
	Subtotal for Administration Department							**1,136.75**		
Subtotal for Fund 313 2012 COIT Ban Construction								**1,136.75**		
Fund No.	**Fund Name**									
314	**2012 COIT Ban Interest Ph II**									
	Administration Department									
	VEN001414	Regions Bank	APP015749	10/18/2013	314001474	2012 COIT BOND INTEREST	2013 coit ban	284,118.06	104102313	10/24/2013
	Subtotal for Administration Department							**284,118.06**		
Subtotal for Fund 314 2012 COIT Ban Interest Ph II								**284,118.06**		
Fund No.	**Fund Name**									
601	**Water - Cash Operating Fund**									
	10464	Duke Energy	APP015730	10/22/2013	800615110	WATER - POWER FOR PUM	Electric bill	49,130.65	27276	10/23/2013
	Subtotal for							**49,130.65**		
	13708	Electro Painting and Refurbishing Inc	APP015753	10/24/2013	800620130	WATER - MATERIAL & SUPP	City Services Center handrail	2,070.00		
	Subtotal for							**2,070.00**		
	12489	Galloup	APP015710	10/21/2013	800625120	WATER - REPAIRS - TREAT	Repair parts for Cherry Tree	1,162.36		
	Subtotal for							**1,162.36**		
	12864	Kings III America	APP015780	10/25/2013	800635150	WATER - CONT SVS - ADMI	Elevator phone for 10/15-12/3	38.05		
	Subtotal for							**38.05**		
	VEN000008	Prudential Life	APP015697	10/15/2013	800655150	WATER - INSURANCE	Oct 2013 Ins Premium	46.58	21193	10/15/2013
	VEN000011	Advantage HMO Health Plans	APP015755	10/24/2013	800655150	WATER - INSURANCE	NOV INS	11,074.31	21200	10/24/2013
	VEN000883	Delta Dental	APP015777	10/25/2013	800655150	WATER - INSURANCE	nov ins	838.16		
	Subtotal for							**11,959.05**		
	13585	Verizon Wireless	APP015702	10/16/2013	800667151	WATER - TELEPHONE	Cell phones	630.75	27273	10/16/2013

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No. 601	**Fund Name: Water - Cash Operating Fund**								
10464	Duke Energy	APP015730	10/22/2013	800667153	WATER - UTILITIES	Electric bill	2,254.66	27276	10/23/2013
11926	Citizens Energy Group	APP015732	10/22/2013	800667153	WATER - UTILITIES	Gas bill	102.90	27274	10/23/2013
12052	At and T	APP015751	10/23/2013	800667151	WATER - TELEPHONE	Cherry Tree and River Rd	330.88	21196	10/23/2013
Subtotal for							**3,319.19**		
Subtotal for Fund 601 Water - Cash Operating Fund							**67,679.30**		
Fund No. 606	**Fund Name: Sewer - Cash Operating Fund**								
10464	Duke Energy	APP015730	10/22/2013	900615610	SEWER - POWER FOR PUM	Electric bill	3,947.62	27276	10/23/2013
10464	Duke Energy	APP015730	10/22/2013	900615620	SEWER - PURCHASED POW	Electric bill	22,473.48	27276	10/23/2013
Subtotal for							**26,421.10**		
13708	Electro Painting and Refurbishing Inc	APP015753	10/24/2013	900620610	SEWER-MATERIAL & SUPPL	City Services Center handrail	2,070.00		
Subtotal for							**2,070.00**		
12864	Kings III America	APP015780	10/25/2013	900635630	SEWER - CONTRACTUAL S	Elevator phone for 10/15-12/3	38.05		
Subtotal for							**38.05**		
VEN000008	Prudential Life	APP015696	10/15/2013	900655630	SEWER - INSURANCE ADMI	Oct Ins Premium	46.58	27272	10/15/2013
VEN000011	Advantage HMO Health Plans	APP015756	10/24/2013	900655630	SEWER - INSURANCE ADMI	NOV INS	11,074.31	27278	10/24/2013
VEN000883	Delta Dental	APP015776	10/25/2013	900655630	SEWER - INSURANCE ADMI	nov ins	838.16		
Subtotal for							**11,959.05**		
13585	Verizon Wireless	APP015702	10/16/2013	900667631	SEWER - TELEPHONE	Cell phones	630.75	27273	10/16/2013
12484	Frontier	APP015727	10/23/2013	900667631	SEWER - TELEPHONE	Line for Powershare at WWT	303.54	27275	10/23/2013
10464	Duke Energy	APP015730	10/22/2013	900667633	SEWER - UTILITIES	Electric bill	2,254.67	27276	10/23/2013
11926	Citizens Energy Group	APP015732	10/22/2013	900667633	SEWER - UTILITIES	Gas bill	102.90	27274	10/23/2013
Subtotal for							**3,291.86**		
12666	INAFSM	APP015692	10/14/2013	900675630	SEWER - MISCELLANEOUS	wes rood membership fee	40.00	27235	10/15/2013

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
606	**Sewer - Cash Operating Fund**									
	12640	IDEM	APP015693	10/14/2013	900675630	SEWER - MISCELLANEOUS	rule 13 notice renewal	50.00	27231	10/15/2013
	Subtotal for							**90.00**		
Subtotal for Fund 606 Sewer - Cash Operating Fund								**43,870.06**		
Fund No.	**Fund Name**									
610	**Water - Cash Revenue Fund**									
	12679	Indiana Dept Of Revenue	APP015705	10/16/2013	800670150	WATER - NORTH SALES TA	WATER SALES TAX/ SEPT	47,823.14	101101413	10/16/2013
	Subtotal for							**47,823.14**		
Subtotal for Fund 610 Water - Cash Revenue Fund								**47,823.14**		
Fund No.	**Fund Name**									
640	**PSB/Adm Cap Improvement**									
	Sport Campus Operating									
	10464	Duke Energy	APP015758	10/24/2013	640015349	SPORT CAMPUS OPERATIN	10 186th St W-Pump Grand P	1,807.91		
	10464	Duke Energy	APP015758	10/24/2013	640015349	SPORT CAMPUS OPERATIN	710 186th St E- Transfer Pum	157.22		
	Subtotal for Sport Campus Operating							**1,965.13**		
Subtotal for Fund 640 PSB/Adm Cap Improvement								**1,965.13**		
Fund No.	**Fund Name**									
701	**Payroll Fund**									
	Clerk Treasurer's Office									
	12059	Aul Retirement	APP015691	10/14/2013	701001931	PAYROLL-PEBSCO-DEFER	LOAN PAYOFF	140.00	100101413	10/14/2013
	12679	Indiana Dept Of Revenue	APP015717	10/22/2013	701001923	PAYROLL-STATE WITHHOL	STATE	14,357.08	100102213	10/22/2013
	12679	Indiana Dept Of Revenue	APP015717	10/22/2013	701001923	PAYROLL-STATE WITHHOL	COIT	4,634.81	100102213	10/22/2013
	12626	Huntington National Bank	APP015718	10/22/2013	701001131	PAYROLL- EMPLOYER'S FIC	FICA	27,196.34	102102213	10/22/2013
	12626	Huntington National Bank	APP015718	10/22/2013	701001132	PAYROLL- EMPLOYER'S ME	MED	6,360.43	102102213	10/22/2013
	12626	Huntington National Bank	APP015718	10/22/2013	701001921	PAYROLL-FEDERAL WITHH	FED	52,130.71	102102213	10/22/2013
	12626	Huntington National Bank	APP015718	10/22/2013	701001922	PAYROLL-EMPLOYEE FICA	MED	6,360.47	102102213	10/22/2013
	12626	Huntington National Bank	APP015718	10/22/2013	701001922	PAYROLL-EMPLOYEE FICA	FICA	27,196.40	102102213	10/22/2013
	13144	Payroll	APP015719	10/22/2013	701001110	PAYROLL- NET SALARIES	NET SAL	300,965.63	101102213	10/22/2013
	12444	Fire Fighters Credit Union	APP015740	10/23/2013	701001141	PAYROLL-UNION DUES	UNION DUES	2,055.97	16105	10/23/2013
	VEN001454	Teresa Evans	APP015741	10/23/2013	701001931	PAYROLL-PEBSCO-DEFER	REIMB/ AUL	100.00	16107	10/23/2013

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	**Fund Name**									
701	**Payroll Fund**									
	Clerk Treasurer's Office									
	12659	IN Family and Social Services Administr	APP015742	10/23/2013	701001140	PAYROLL-SUPPORT WITHH	CHILD SUPPORT	3,313.14	102102313	10/23/2013
	13173	Police and Firemen's Insurance	APP015743	10/23/2013	701001930	PAYROLL- INS. DED	INS	69.12	16106	10/23/2013
	12059	Aul Retirement	APP015744	10/23/2013	701001931	PAYROLL-PEBSCO-DEFER	LOAN PAYMENTS	3,763.30	101102313	10/23/2013
	12059	Aul Retirement	APP015745	10/23/2013	701001931	PAYROLL-PEBSCO-DEFER	RETIREMENT	11,190.93	100102313	10/23/2013
	VEN000011	Advantage HMO Health Plans	APP015754	10/24/2013	701001930	PAYROLL- INS. DED	NOV INS	26,748.35	16108	10/24/2013
	VEN000883	Delta Dental	APP015775	10/25/2013	701001930	PAYROLL- INS. DED	nov ins	2,105.63	16109	10/25/2013
	Subtotal for Clerk Treasurer's Office							**488,688.31**		
Subtotal for Fund 701 Payroll Fund								**488,688.31**		
Fund No.	**Fund Name**									
800	**Water**									
	VEN000867	Electrical Equipment Company	APP015759	10/24/2013	800101110	WATER - STRUCT/IMPROVE	Security project Hirsch Card	11,373.00		
	Subtotal for							**11,373.00**		
Subtotal for Fund 800 Water								**11,373.00**		
Fund No.	**Fund Name**									
900	**Sewer**									
	VEN000867	Electrical Equipment Company	APP015759	10/24/2013	900101600	SEWER - BUILDINGS/STRU	Security project Hirsch Card	11,373.00		
	Subtotal for							**11,373.00**		
Subtotal for Fund 900 Sewer								**11,373.00**		
Posted Invoices Total								**1,639,246.68**		

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount with Tax	Status
Fund No.	**Fund Name**								
101	**General**								
	Administration Department								
	VEN000478	LifeServices EAP	API015196	10/23/2013	101001119	Adm- Health & Dental	Adm- Health & Dental	42.00	Approval Pending
	Subtotal for Administration Department							**42.00**	

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount with Tax	Status
Fund No.	**Fund Name**								
101	**General**								
	Police Department								
	13406	St Vincent Hospital	API015169	10/23/2013	101002224	Police-Operating Supplies	Police-Operating Supplies	33.04	Approval Pending
	VEN000478	LifeServices EAP	API015196	10/23/2013	101002119	Police-Health & Dental	Police-Health & Dental	270.00	Approval Pending
	Subtotal for Police Department							**303.04**	
	Economic and Community Development Dept								
	VEN000478	LifeServices EAP	API015196	10/23/2013	101003119	Comm. Dev- Health & Dental	Comm. Dev- Health & Dental	54.00	Approved
	Subtotal for Economic and Community Development Dept							**54.00**	
	Parks Department								
	VEN000478	LifeServices EAP	API015196	10/23/2013	101005119	Parks-Health & Dental	Parks-Health & Dental	42.00	Approved
	Subtotal for Parks Department							**42.00**	
	Informatics Department								
	VEN000478	LifeServices EAP	API015196	10/23/2013	101007119	It-Health & Dental	It-Health & Dental	36.00	Approved
	Subtotal for Informatics Department							**36.00**	
	Clerk Treasurer's Office								
	VEN000478	LifeServices EAP	API015196	10/23/2013	101008119	Ct- Health & Dental	Ct- Health & Dental	36.00	Approved
	Subtotal for Clerk Treasurer's Office							**36.00**	
	City Council								
	VEN001459	Jim Ake	API015181	10/23/2013	101010334	City Council- Travel/Training/	City Council- Travel/Training/	26.64	Approval Pending
	VEN001459	Jim Ake	API015181	10/23/2013	101010334	City Council- Travel/Training/	City Council- Travel/Training/	10.00	Approval Pending
	VEN001459	Jim Ake	API015181	10/23/2013	101010334	City Council- Travel/Training/	City Council- Travel/Training/	58.20	Approval Pending
	VEN000148	Westfield Youth Assistance	API015182	10/23/2013	101010347	City Council- Promotions	City Council- Promotions	1,000.00	Approval Pending
	VEN000298	Westfield Park and Rec Dept	API015183	10/23/2013	101010347	City Council- Promotions	City Council- Promotions	1,500.00	Approval Pending
	Subtotal for City Council							**2,594.84**	
Subtotal by Fund 101 General								**3,107.88**	
Fund No.	**Fund Name**								
203	**Fire Operating Fund**								
	Fire Department								
	VEN000478	LifeServices EAP	API015196	10/23/2013	203001119	Fire-Health & Dental	Fire-Health & Dental	438.00	Approved
	Subtotal for Fire Department							**438.00**	
Subtotal by Fund 203 Fire Operating Fund								**438.00**	

Purchase Invoice Register

City of Westfield

Report Date Range: 10/14/13..10/25/13

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount with Tax	Status
Fund No.	**Fund Name**								
301	**Eastside T.I.F.**								
	Administration Department								
	13527	Traynor and Assoc	API015233	10/23/2013	301001400	East Side TIF Land Purchase	East Side TIF Land Purchase	6,000.00	Approval Pending
	Subtotal for Administration Department							**6,000.00**	
Subtotal by Fund 301 Eastside T.I.F.								**6,000.00**	
Fund No.	**Fund Name**								
427	**Cum. Capital Development**								
	Administration Department								
	12348	DLZ	API015240	10/24/2013	427001349	Cumulative Capital Dev servic	Cum Captital	20,703.00	Approval Pending
	12348	DLZ	API015240	10/24/2013	427001349	Cumulative Capital Dev servic	Cum Captital	97,533.20	Approval Pending
	12348	DLZ	API015240	10/24/2013	427001349	Cumulative Capital Dev servic	Cum Captital	63,818.00	Approval Pending
	12348	DLZ	API015240	10/24/2013	427001349	Cumulative Capital Dev servic	Cum Captital	38,654.20	Approval Pending
	Subtotal for Administration Department							**220,708.40**	
Subtotal by Fund 427 Cum. Capital Development								**220,708.40**	
Fund No.	**Fund Name**								
601	**Water - Cash Operating Fund**								
	VEN000478	LifeServices EAP	API015197	10/23/2013	800655150	Water - Insurance	Water - Insurance	114.00	Approval Pending
	Subtotal for							**114.00**	
Subtotal by Fund 601 Water - Cash Operating Fund								**114.00**	
Fund No.	**Fund Name**								
606	**Sewer - Cash Operating Fund**								
	VEN000478	LifeServices EAP	API015197	10/23/2013	900655630	Sewer - Insurance Admin	Sewer - Insurance - Admin	114.00	Approval Pending
	Subtotal for							**114.00**	
Subtotal by Fund 606 Sewer - Cash Operating Fund								**114.00**	
Un-Posted Invoices Total								**230,482.28**	