

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_22_2018

Monday, October 22, 2018 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, October 22, 2018 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by: Ken DePeal with Northview Church/Westfield Campus

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 10-8-18](#)

Claims:

Documents: [Docket](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Special Presentation: John Robbins, Director of Hamilton County Leadership Academy

Old Business:

Ordinance 18-38: Hahn Plaza PUD

Council Introduction: September 10, 2018

Public Hearing: October 1, 2018

APC Recommendation: October 15, 2018

Adoption Consideration: October 22, 2018

Documents: [Ordinance 18-38](#) | [Ordinance 18-38 \(redline\)](#) | [Staff Report](#) | [Location Map](#) | [Illustrative Layout](#) | [Character Exhibits](#) | [APC Certification](#)

Ordinance 18-39: Stuckey Farms PUD

Council Introduction: September 10, 2018

APC Public Hearing: October 1, 2018

APC Recommendation: October 15, 2018

Adoption Consideration: October 22, 2018

Documents: [Ordinance 18-39](#) | [Location Map](#) | [Concept Plan](#) | [Character Exhibit](#) | [Presentation Exhibits](#) | [APC Certification](#) | [Department Report](#)

Ordinance 18-42: 2019 Budget

Council Introduction: September 24, 2018

Budget Workshop: October 1, 2018

Public Hearing: October 8, 2018

Adoption Consideration: October 22, 2018

Documents: [2019 Budget Infographic](#) | [2019 Budget Introduction](#) | [Ordinance 18-42](#) | [2019 Notice to Taxpayers](#) | [2019 Budget Estimate](#) | [2019 Misc Revenues](#) | [2019 Budget Report](#) | [2019 Financial Statement](#)

Ordinance 18-43: 2018 GO Bond

Council Introduction: September 24, 2018

Public Hearing: October 8, 2018

Adoption Consideration: October 22, 2018

Documents: [Ordinance 18-43](#)

Ordinance 18-46: Appropriating the Proceeds of the City of Westfield GO Bonds

Council Introduction: September 24, 2018

Public Hearing: October 8, 2018

Adoption Consideration: October 22, 2018

Documents: [Ordinance 18-46](#)

Ordinance 18-48: Additional Appropriation

Council Introduction: October 8, 2018

Public Hearing: October 22, 2018

Adoption Consideration: October 22, 2018

Documents: [Ordinance 18-48](#)

New Business:

Ordinance 18-44: 2019 Salary Ordinance

Council Introduction: October 22, 2018

Adoption Consideration: October 29, 2018

Documents: [Ordinance 18-44](#) | [Schedule/Longevity](#) | [Benefit Summary](#)

Ordinance 18-49: Bordeaux Walk PUD District

Council Introduction: October 22, 2018

APC Public Hearing: November 5, 2018

APC Recommendation: December 3, 2018

Adoption Consideration: December 10, 2018

Documents: [Ordinance 18-49](#) | [Character Exhibits](#) | [Concept Plan](#) | [Ex. D Project Explanation](#) | [Location Map](#)

Ordinance 18-50: Amending Ordinances 10-23 and 11-16 (Operation of Golf Carts Within the City of Westfield)

Council Introduction: October 22, 2018

Adoption Consideration: November 12, 2018

Documents: [Ordinance 18-50](#) | [Ordinance 11-16](#) | [GC Signage](#) | [GC Phase 1 Map](#)

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

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council October 8, 2018

The Westfield City Council met on Monday October 8, 2018 at the Westfield City Hall. Members present were Jim Ake, Joe Edwards, Chuck Lehman, Bob Horkay, Steve Hoover, Cindy Spoljaric and Mark Keen. Also present were Mayor Andy Cook, Clerk Treasurer Cindy Gossard and City Attorney Brian Zaiger.

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

President Ake stated Ordinance 18-49 will move to the October 22 meeting

Approval of Minutes:

Joe Edwards made a motion to approve September 24, 2018 as presented. Steve Hoover seconded.
Vote: Yes-7; No-0. Motion carries

Claims:

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

Miscellaneous Business/Special Presentations:

None

Old Business:

Ordinance 18-42: 2019 Budget
Council Introduction- September 24, 2018
Budget Workshop: October 1, 2018
Public Hearing: October 8, 2018
Adoption Consideration- October 22, 2018

President Ake presented stating this is the annual projected budget for 2019.

Public Hearing open: 7:05

Ray Schneider spoke voicing his concerns about transparency to the citizens.

Linda Nass spoke concerning change in format and information that was included in the budget presentations. (Please see items of concerns attached to the minutes)

Public Hearing closed: 7:11

Jim Ake stated that the concerns would be looked at and responded to.

Mark Keen recommended that citizens that have concerns should reach out personally to those involved in doing the budget process, for further explanations and answers to fully understand.

Ordinance 18-43: 2018 GO Bond
Council Introduction: September 24, 2018
Public Hearing: October 8, 2018
Adoption Consideration: October 22, 2018

President Ake presented this item and opened public hearing.

Public Hearing opened: 7:15

None

Public Hearing closed: 7:16

Ordinance 18-46: Appropriating the Proceeds of the City of Westfield GO Bonds
Council Introduction: September 24, 2018
Public Hearing: October 8, 2018
Adoption Consideration: October 22, 2018

President Ake presented this item and opened the public hearing.

Public Hearing opened: 7:17

None

Public Hearing closed: 7:18

New Business:

State Road 32 INDOT Interlocal Agreement
Council Introduction- October 8, 2018
Adoption Consideration- October 22, 2018

Jeremy Lollar presented this item this agreement is a partnership between INDOT and the City to improve State Rd 32 through downtown Westfield. This is a 50/50 split between the parties. Estimated project costs of the project is \$15 million. The time span and processes of the project were detailed.

There was Council discussion

Mark Keen made a motion to approve State Road 32 INDOT Interlocal Agreement.
Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 18-48: Additional Appropriation
Council Introduction: October 8, 2018
Public Hearing: October 22, 2018
Adoption Consideration: October 22, 2018

Brian Zaiger presented stating this is for an additional appropriation in our cash reserve to appropriate funds for personnel in Public Works and Grand Park Departments.

Ordinance 18-41: 100% Voluntary Annexation (Northpoint, Phase 1)

Council Introduction- October 8, 2018

Public Hearing- October 8, 2018

Adoption Consideration- November 12, 2018

Matt Skelton presented this item stating annexation involves 32 acres on the SE corner of Grassy Branch and State Highway 38.

Public Hearing open: 7:38

None

Public Hearing closed: 7:39

Moves on to APC

Ordinance 18-47: 100% Voluntary Annexation (Northpoint, Phase 2)

Council Introduction- October 8, 2018

Public Hearing- October 8, 2018

Adoption Consideration- November 12, 2018

Matt Skelton presented stating this annexation involves approximately 82 acres on the NW corner of 196th and Grassy Branch.

Public Hearing open: 7:38

None

Public Hearing closed: 7:39

Guests:

Linda Nass spoke regarding communication with the City

Council Responses to Guest Comments:

None

CITY COUNCIL COMMENTS:

Steve Hoover gave APC update

Jim Ake stated Westfield received an award from AIM as a Green City

Forming a tree preservation group, contact Jim Ake if interested in participating.

MAYOR COMMENTS:

Grand Games (CrossFit completion) at Grand Park this weekend

Big Ten Soccer Championships (Men & Women) first 2 weekends in November at Grand Park

Oct 16th @10:30 opening of the city's portion of the Monon at 191st street, completing trail from downtown Indianapolis thru Sheridan.

Without any further business, the meeting adjourned at 7:55 pm

Clerk-Treasurer

President

The change in format and information included in these budget presentations makes it difficult to compare to previous years, it's like comparing apples to oranges. More of this 2019 Introduction seems a "State of the City", even more so than last year, and less actual numbers and comparisons to last year or previous years for the City. This approach doesn't provide information to taxpayers or keep with the theme of transparency.

- The following forms from 2018 Budget Hearing are not available for 2019 Budget Hearing. Only Budget Form 3 is available on Gateway. Why?

Ordinance 17-34: 2018 Budget

Council Introduction: September 11, 2017

Public Hearing: September 25, 2017

Adoption Consideration: October 9, 2017

Documents: [Form 4A Budget Report](#) | [Notice to Taxpayers](#) | [Form 2 Misc Revenues](#) | [Form 1 Budget Estimate](#) | [Form 4B Financial Statement](#) | [Budget Presentation](#)

If the City tax rate is flat, what accounts for the 2018 Budget Presentation showing a \$200,000 home paying \$600 to the City but in 2019 the same value home pays \$650?

Where is the comparison of General Fund and Other Fund expenses for 2018 Approved Budget to 2019 Proposed Budget?

Last year this page showed Breakdown of the General Fund into Police; Streets/PW; Admin, Comm, Cust Serv, HR; Informatics; EC Development; Parks; Clerk Treasurer; Mayor; City Council; Board of Works; Debt Service

This information is not yet on the Gateway but it was last year.

Where do we find the budget for Police, which is included in General?

We only see how many will be added but no budget dollar amount.

Is the Tax Cap Loss represented in any of the pie charts as it was represented last year in tables?

i.e. Is the \$17.4 Million in property taxes before or after tax caps? (see second pie chart from OpenGov)

How much of the increase or change in Food & Beverage tax is affected by the repayment of the City of Carmel of previous taxes paid to Carmel in error? What years does that cover and what amounts?

Point – although the tax rate is projected to be flat, the increase in revenues to the budget is 8.3% or \$3 Million which includes a significant revenue increase from property taxes. A reduction in TIF would increase revenues to the City significantly also and take the burden off single family homeowners.

- Could you include the dollar amount of City tax loss due to TIF in the budget presentation or give us the number?
- Proposed end of 2019 will TIF fund balances be about \$7.6 Million? For what purpose(s)?
- Will property or LIT taxes be lowered due to increase in population and development?

- Is the City planning a Wheel Tax?
- Is the City supporting an increase in LIT now or in the near future?
 - Sustainability Report shows a proposed increase .05% for LIT – income tax.
- Is the City offloading any more expenses to the Township as it did with Parks and classes?
 - Maybe future Fire Department requirements? More parks?
- Will the City break out Grand Park compensation, promotion and communications and include with GP costs? These are currently all within the General Fund.
- Is the money for SR32 project and Jersey Street per the schedule with INDOT within this 2019 budget?
 - What amounts & where?

ORDINANCE NUMBER 18-__

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE

This is a Planned Unit Development District Ordinance (to be known as the "**BORDEAUX WALK PUD DISTRICT**") to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 18__-PUD-__**), requesting an amendment to the Unified Development Ordinance and the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 18__-PUD-__** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (_-_) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2018;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Bordeaux Walk PUD District**" (the "District").
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented

or expressly made inapplicable by this Ordinance.

- 1.3 Chapter (“*Chapter*”) and Article (“*Article*”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

- 2.1 Underlying Zoning District: The Zoning District of the Unified Development Ordinance that shall govern the development of this District and its various subareas, as set forth in Section 4 of this Ordinance.

Section 3. **Concept Plan.** The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 4. **Underlying Zoning District(s).** The Underlying Zoning District shall be SF-4: Single-Family High Density District.

Section 5. **Permitted Uses.** The permitted uses shall be as set forth below:

- 5.1 All uses permitted in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted.
- 5.2 Prohibited Uses of the Underlying Zoning District shall be prohibited.
- 5.3 Maximum Dwellings: The total number of Dwellings permitted in the District shall not exceed seventy-two (72) Single-Family Dwellings.

Section 6. **General Regulations.** The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District, except as otherwise modified below:

Standard	
Minimum Lot Area	9,000sqft
Minimum Lot Frontage	35’
Minimum Building Setback	
Front Yard	20’
Side Yard	6’
Rear Yard	25’

Minimum Lot Width	65'
Maximum Building Height	1 ½ Story
Minimum Living Area (Total)	
Single Story	1,800sqft
1 ½ Story	2,000sqft

- 6.1 The Minimum Front Yard Building Setback shall be randomly set and vary by six (6) feet in two (2) foot increments (20', 22', 24', and 26' setbacks) along all the street segments. The random Front Yard Building Setbacks shall be illustrated on the Primary and Secondary Plat.
- 6.2 Common Areas shall not be subject to the Minimum Lot Frontage provisions of this Ordinance; however, Article 8.6(C) shall apply.

Section 7. **Development Standards.** The standards of Chapter 6: Development Standards shall apply to the development of the District, except as otherwise modified below.

- 7.1 Article 6.3 Architectural Standards: Shall apply, except as modified below:
- A. Character Exhibit: The Character Exhibit, attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in the District. It is not the intent to limit the architecture shown in the Character Exhibit, but to encourage a diversity in architecture of Dwellings within the District.
- B. Additional Architectural Standards: Article 6.3(C) shall apply except as modified below:
- i. Building Materials: In addition to Article 6.3(C)(3) Building Materials, vinyl and aluminum siding shall be prohibited.
 - ii. Minimum Overhang: The roof overhang or eaves shall be a minimum of eleven (11) inches, as measured prior to the installation of Masonry Materials.
 - iii. Garage Composition and Orientation: The following shall apply:
 - a) All Dwellings shall have a minimum of a two (2) car attached garage.
 - b) All Dwellings shall include decorative garage doors including windows and/or hardware to vary the appearance of garage doors based on the architectural style of the Dwelling.

- iv. Front Building Façade Requirements: At a minimum, each Dwelling shall utilize the following architectural elements on the Front Building Façade:
- a) Wood, Fiber Cement Siding, or equivalent trim at corners, frieze boards, windows and door wraps, and as transitional material between two different materials.
 - b) Covered front porch (minimum six (6) feet in width and four (4) feet in depth).
 - c) Architecturally enhanced/decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments, or shutters).
 - d) Roof Design featuring a hip roof, dormers, a reverse gable, a shed roof accent, or two (2) or more roof planes.
 - e) All Dwellings shall have a minimum of two (2) windows on the Front Façade.
- v. Side Building Façade Requirements: Each Dwelling shall utilize a minimum of one (1) of the following architecture elements on each Side Building Façade. Side Building Façades that face Internal Streets shall utilize a minimum of two (2) of the following architectural elements on the Side Building Façade:
- a) Hip Roof.
 - b) Roofline direction change, or roofline heights change or two (2) or more Roof Planes.
 - c) A minimum of two (2) two-foot (2') deep offsets which is a minimum height equivalent to one-story, excluding relief for doors, windows, and garages.
 - d) A minimum of two (2) or more windows with a minimum of thirty-six (36) square feet in size, on the Side Building Façade.
 - e) Architecturally-enhanced trim a minimum of five and one-half inches (5 ½") wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, and pediments).
 - f) Sunroom, screened porch, or covered porch (a minimum of one hundred and fifty (150) square feet in size).

7.2. Article 6.8 Landscaping Standards: Shall apply, except as otherwise modified or enhanced below.

A. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply except as modified and enhanced below:

- i. A minimum of: two (2) Shade Trees, two (2) Ornamental Trees and eight (8) Shrubs shall be required.
- ii. At a minimum, all Established Front Yards shall be sodded, and the remainder of the Lot shall be seeded.

B. Required Buffer Yard: Article 6.8(N) shall apply; however, no mounds shall be required. All required landscaping planting materials shall be provided.

Section 8. **Infrastructure Standards.** The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

Section 9. **Design Standards.** The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

9.1 Article 8.6 Open Space and Amenity Standards: Shall apply except as otherwise modified or enhanced below.

A. Minimum Open Space: Shall be enhanced to require a minimum of twenty-three (23%) of the Real Estate, as generally shown on the Concept Plan.

[Remainder of page intentionally left blank, signature page follows]

ALL OF WHICH IS ORDAINED/RESOLVED THIS __ DAY OF _____, 2018.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy 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: Matt Pleasant, AICP

I hereby certify that **ORDINANCE 18-__** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-__**
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 18-__**
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

This document prepared by: James E. Shinaver, Jon C. Dobosiewicz, and
Matt Pleasant, AICP; Nelson & Frankengerger
550 Congressional Blvd, Suite 210, Carmel, IN 46032 (317) 844-0106

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

Exhibit C Character Exhibits

EXHIBIT A
REAL ESTATE

Part of the Southwest Quarter of the Southwest Quarter of Section 3, Township 18 North, Range 3 East of the Second Principal Meridian, City of Westfield, Washington Township, Hamilton County, Indiana described as follows:

COMMENCING at the southwest corner of said Quarter-Quarter section, marked by a Harrison monument; thence North 00 degrees 17 minutes 37 seconds East (grid bearing based on Indiana State Plane East Zone, NAD 83, 2011, EPOCH 2010.0000) along the west line of said Quarter-Quarter section a distance of 233.87 feet to the POINT OF BEGINNING, said point being the northwest corner of a 3.00-acre tract of land described in Instrument Number 9809838966 in the Office of the Recorder of Hamilton County, Indiana; thence continuing North 00 degrees 17 minutes 37 seconds East along said west line a distance of 1099.71 feet to the northwest corner of said Quarter-Quarter section; thence North 89 degrees 13 minutes 29 seconds East along the north line of said Quarter-Quarter section of a distance of 1301.80 feet to the northeast corner thereof; thence South 00 degrees 12 minutes 41 seconds West along the east line of said Quarter-Quarter section of a distance of 1082.44 feet to the northeast corner of said 3.00-acre tract; thence South 88 degrees 75 minutes 01 seconds West along the north line of said tract a distance of 1303.48 feet to the POINT OF BEGINNING, containing 32.457 acres, more or less.

EXHIBIT B
CONCEPT PLAN



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 18__-PUD-__.

EXHIBIT C
CHARACTER EXHIBIT
(Page 1 of 5)



EXHIBIT C
CHARACTER EXHIBIT
(Page 2 of 5)



EXHIBIT C
CHARACTER EXHIBIT
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EXHIBIT C
CHARACTER EXHIBIT
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EXHIBIT C
CHARACTER EXHIBIT
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EXHIBIT C
CHARACTER EXHIBIT
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EXHIBIT C
CHARACTER EXHIBIT
(Page 2 of 5)



EXHIBIT C
CHARACTER EXHIBIT
(Page 3 of 5)



EXHIBIT C
CHARACTER EXHIBIT
(Page 4 of 5)

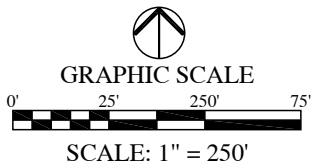


EXHIBIT C
CHARACTER EXHIBIT
(Page 5 of 5)



Plot Date: Sep 12, 2018 Plot Time: 12:28pm File Name: \\HWC-DC1\Projects\Beezer Homes\2018-109 Beazer - Lando Property Westfield\Design\Renderings\Garstein Property MColor Exhibit.dwg Layout: MColor Exhibit By: Smith

BORDEAUX WALK



WESTFIELD, INDIANA
SEPTEMBER 12, 2018



CHARLES D. FRANKENBERGER
JAMES E. SHINAVER
LAWRENCE J. KEMPER *
JOHN B. FLATT
FREDRIC LAWRENCE
BRIAN K. TEKULVE
VALERIE L. MATHEIS**
JANE B. MERRILL – Of Counsel

JON C. DOBOSIEWICZ
MATT PLEASANT, AICP
Land Use Professionals

*Also licensed in Kentucky
**Also licensed in Illinois

Exhibit “D”

Bordeaux Walk Project Explanation

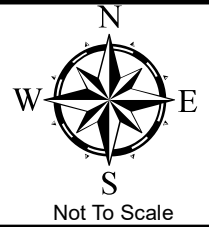
Beazer Homes Indiana, LLP (“Beazer Homes”) is the applicant of a parcel of real estate that is located at generally 16707 Ditch Road and is identified as parcel 08-09-03-00-00-022.000 (the “Real Estate”) and consists of approximately 33 acres. The current zoning applied to the Real Estate is SF-2: Single-Family Low Density District and is leased as farmland.

In addition to the filing of this Rezone Application (“Rezone Request”), Beazer Homes will also be filing an application before the City of Westfield Advisory Plan Commission seeking approval of a new subdivision named “Bordeaux Walk” (“Plat Request”). If the Rezone Request and the Plat Request are approved, it would allow for the creation of a 72 lot subdivision with an underlying zoning district of SF-4: Single-Family High Density District as shown on the Concept Plan that is included as Exhibit B of the proposed Bordeaux Walk PUD.

The homes proposed in Bordeaux Walk will be maximum 1 and ½ story homes ranging in the price range in the low \$300s to mid \$400s and an estimated average sales price in the high \$300s; concepts included in Exhibit C of the proposed PUD. Beazer Homes expects to market towards an empty-nesters community that will be able to frequent the future City park known as “Osborne Park.” The Bordeaux Walk PUD also requires specific development and architectural standards, as well as character home imagery examples depicting the intended home architecture for Bordeaux Walk. Further, the Bordeaux Walk PUD requires a minimum of 23% open space and amenities that include trails both internal and external that lead to the future Osborne Park, benches, and green space.



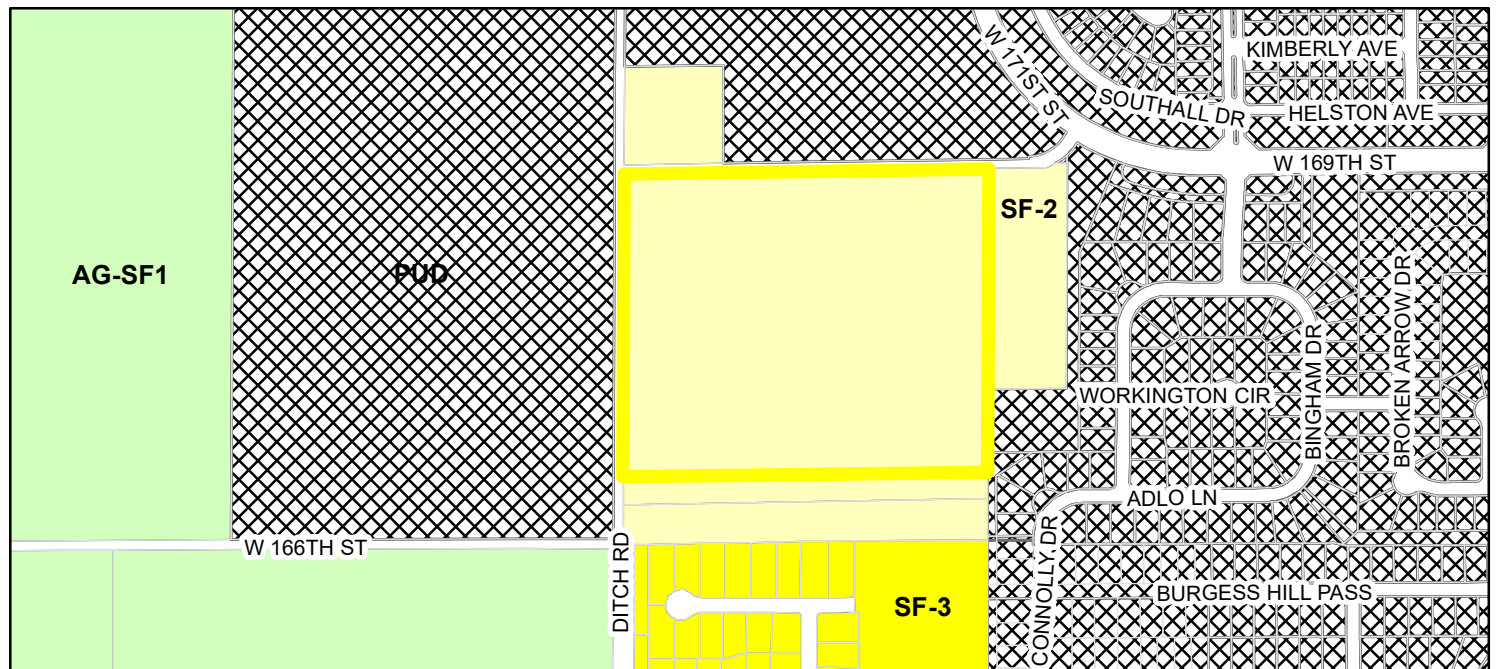
Property Location Map
Bordeaux Walk PUD District
Planned Unit Development
1811-PUD-29



Aerial Location Map



Zoning Map



- Parcel
- Zoning - All**
- Zoning**
- AG-SF1 (Agriculture - Single Family - 1)
 - PUD (Planned Unit Development)
 - SF-2 (Single Family - 2)
 - SF-3 (Single Family - 3)

ORDINANCE 11-16

AMENDMENT TO ORDINANCE 10-23 REGULATING THE OPERATION OF GOLF CARTS WITHIN THE CITY OF WESTFIELD, INDIANA

WHEREAS, the City of Westfield is governed by its duly elected City Council ("Council"); and,

WHEREAS, the Council has the responsibility and the duty to respond to requests from the citizens of the City who have requested the ability to operate golf carts within the City limits; and,

WHEREAS, as a means to address the possible public safety concerns and desires of the citizens the Council finds that this Ordinance is appropriate.

NOW, THEREFORE BE IT ORDAINED BY THE WESTFIELD COMMON COUNCIL THAT:

APPLICATION

Section 1. This Ordinance shall apply to the operation of golf carts on City roadways within the corporate limits of the City of Westfield. Only operation pursuant to the conditions contained herein and I.C. 9-21-1-3.3 shall be permitted.

DEFINITION AND SPECIFICATIONS

Section 2. "Golf Cart" shall be defined as an electric or gas vehicle that was originally designed and manufactured for operation on a golf course for sporting or recreational purposes and is not capable of exceeding speeds of 45 mph and does not include ATVs or Utility vehicles, segways, scooters, modified golf carts or any other motorized vehicle.

Section 3. Golf carts shall be equipped with headlights, taillights and turn signals. Between sunset and sunrise golf carts must include one of the following: slow moving vehicle sign, a bicycle flag or rear flashing light.

COPY

Section 4. All golf carts to be operated on city roadways and trails must be inspected. by the Westfield Police Department for compliance with this Ordinance. The Westfield Chief of Police is authorized to develop, implement and enforce those policies, procedures and forms necessary to assure compliance with this Ordinance of golf carts and operators for use on City roadways. The Westfield Chief of Police is specifically authorized to develop those policies and procedures necessary to maximize the safety of persons and property. Inspections remain valid for two (2) years. Golf carts that pass inspection shall display a permit sticker on the right rear fender issued by the City of Westfield. The cost of inspection will be \$25.00 dollars for a 2 year permit.

Section 5. Only golf carts described, equipped and insured as described herein, shall be allowed to operate within the Westfield City limits.

OPERATION

Section 6. Operators of golf carts within the corporate limits must be at least 16 years of age, possess a valid driver's license and be insured by liability insurance in an amount not less than the minimum the State of Indiana requires for automobiles.

Section 7. Operators of golf carts within the corporate limits shall obey all Indiana traffic laws, yield the right of way to all pedestrians and bicycles and only permitted to operate upon roadways with a speed limit of 25 MPH or less. Crossing of roadways with speed limits in excess of 25 MPH is permitted only where posted. The Department of Public Works is hereby authorized to place all necessary signage for regulation and access on or across City roadways. All necessary signage shall be placed upon the inventory as all other signage.

Section 8. ~~Golf carts are not permitted on any City owned or operated sidewalk, trail, walking path or perimeter trail unless posted for golf cart use. Golf carts are not to be used in any Westfield City Park without prior written permission from the Westfield Parks Director.~~

Section 9. This Ordinance construction Section 8. Golf carts can be operated on all public perimeter trails and designated named trails (see Exhibit A). Golf carts shall not be operated on any owned or operated sidewalk, non-designated named trail, or park courses, property.

Section 10. Golf carts in weather such without written permission from the Westfield Director of Public Works. element or snow on the ground. A golf cart may only accommodate as many passengers as originally designed.

Section 11. Any violation of the conditions imposed by this Ordinance shall be punishable by a fine not to exceed that for a Class C Infraction as defined by Indiana Code, per day, per incident as well as any and all fees associated with the enforcement of this Ordinance.

Section 12. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Council, its publication in accordance with law, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of this Ordinance later deemed invalid or void shall not operate as to invalidate the remaining portions. All acts undertaken to create this Ordinance are hereby ratified.

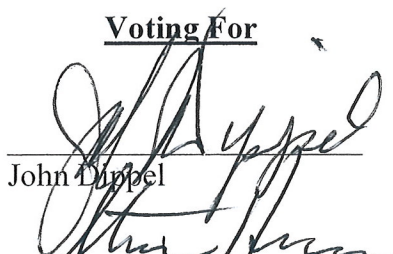
ALL OF WHICH IS ORDAINED THIS 11 DAY OF July 2011.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain


John Dippel

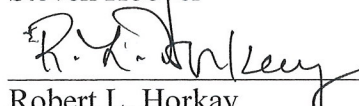
John Dippel

John Dippel


Steven Hoover

Steven Hoover

Steven Hoover


Robert L. Horkay

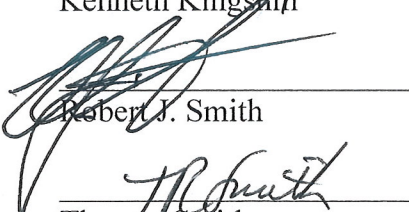
Robert L. Horkay

Robert L. Horkay


Kenneth Kingshill

Kenneth Kingshill

Kenneth Kingshill


Robert J. Smith

Robert J. Smith

Robert J. Smith


Thomas Smith

Thomas Smith

Thomas Smith

Robert W. Stokes

Robert W. Stokes

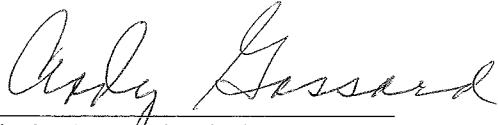
Robert W. Stokes

ATTEST:


Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 11-23 was delivered to the Mayor of Westfield

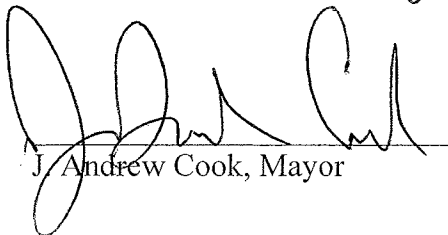
on the 12 day of July, 2011, at 9:00 am.



Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 11-23

this 12 day of July, 2011.



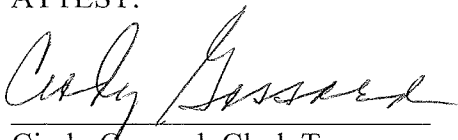
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 11-23

this _____ day of _____, 2011.

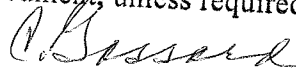
J. Andrew Cook, Mayor

ATTEST:



Cindy Gossard, Clerk Treasurer

"I affirm, under the penalties of perjury,
that I have taken reasonable care to verify
each Social Security Number in this
document, unless required by law"



Signed _____

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

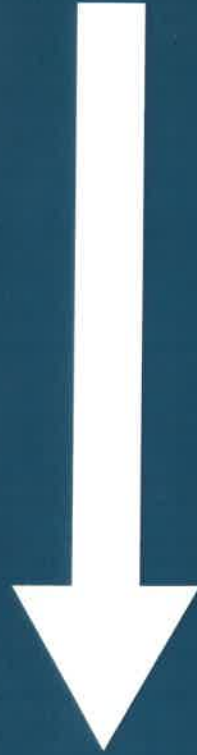


GOLF CART ROUTE





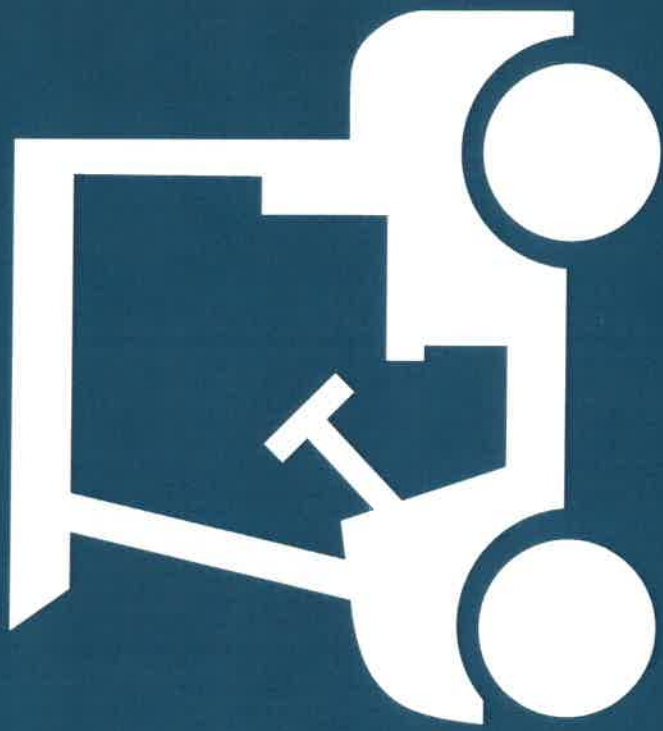
GOLF CART ROUTE



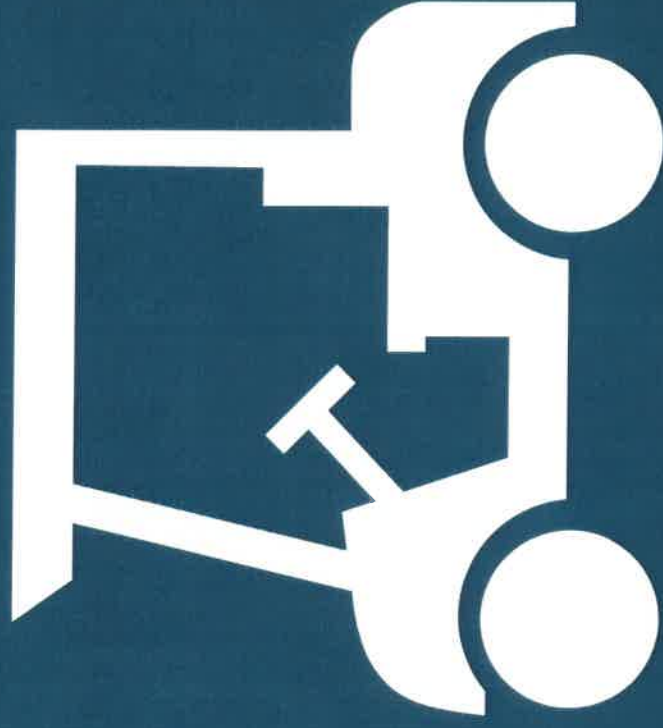


GOLF CART ROUTE



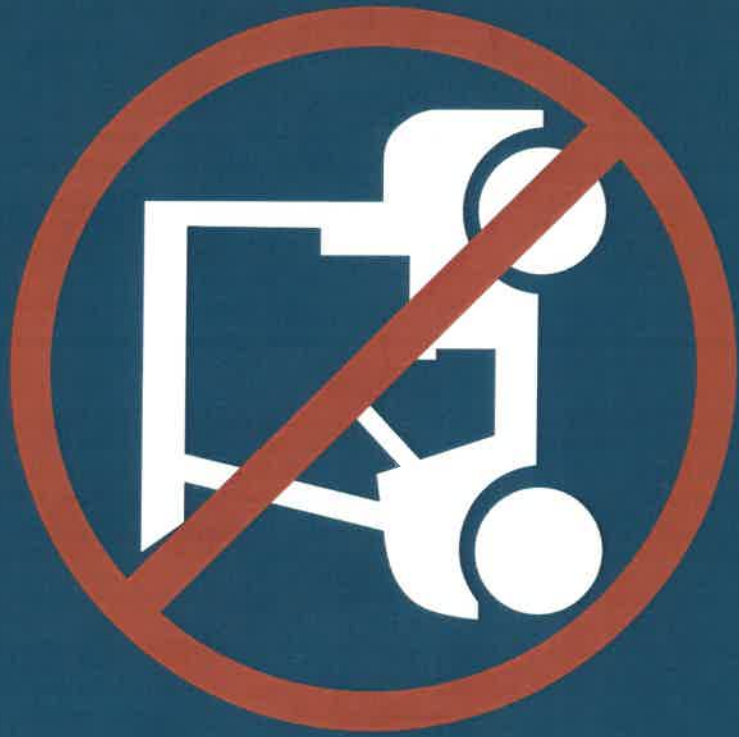


GOLF CART CROSSING

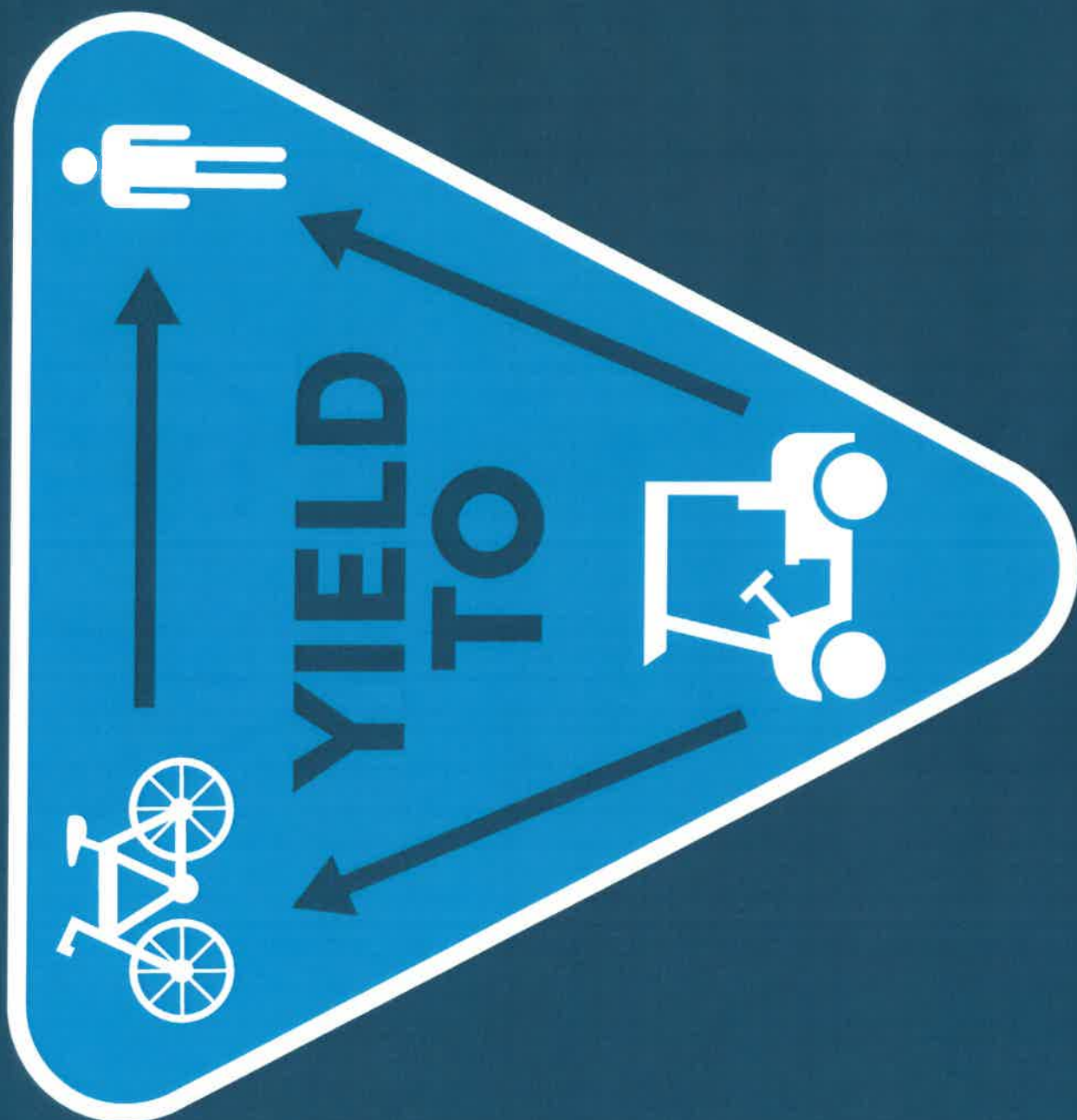


GOLF CART PARKING





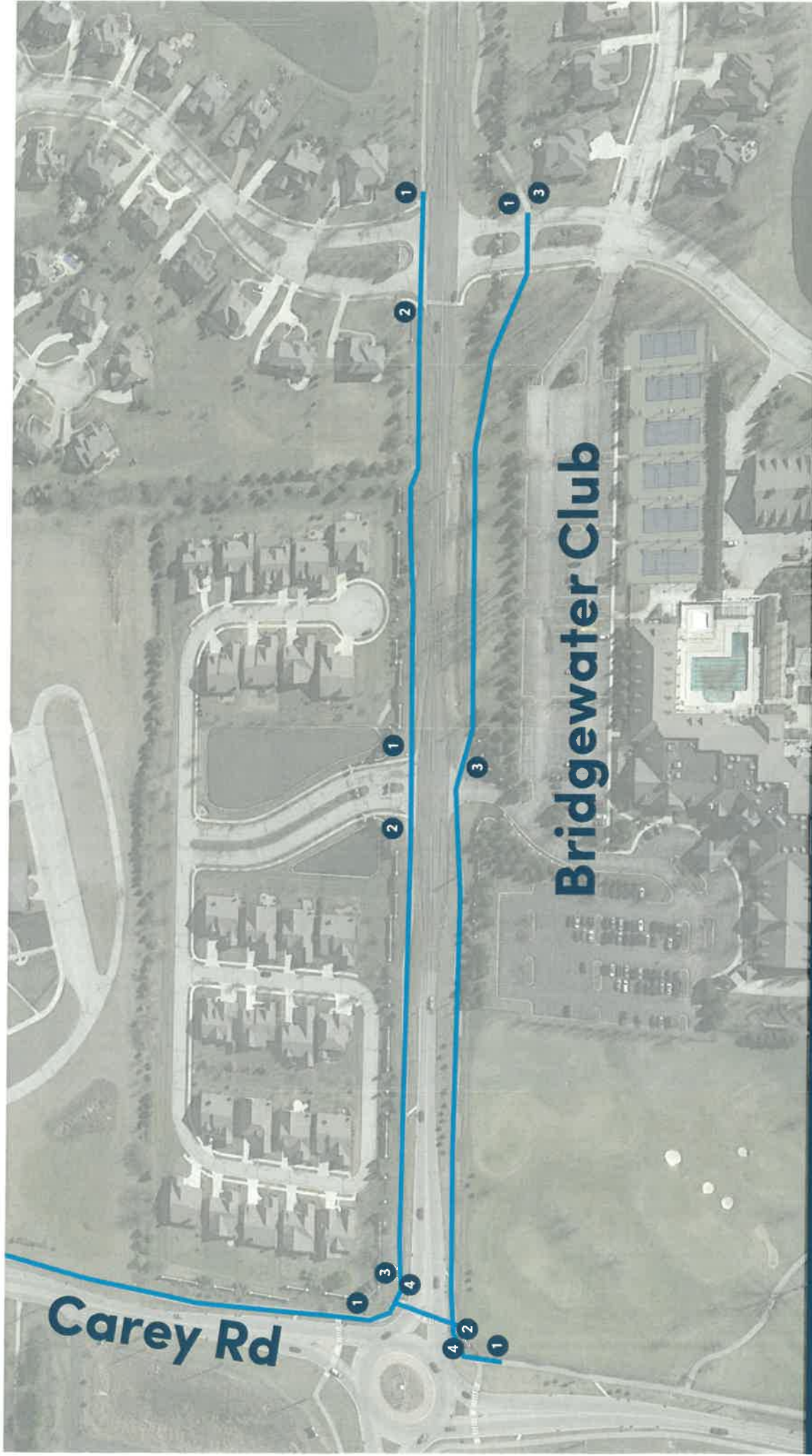
**NO
GOLF CARTS**





CITY OF
Westfield
INDIANA

GOLF CART ROUTE OVERVIEW MAP



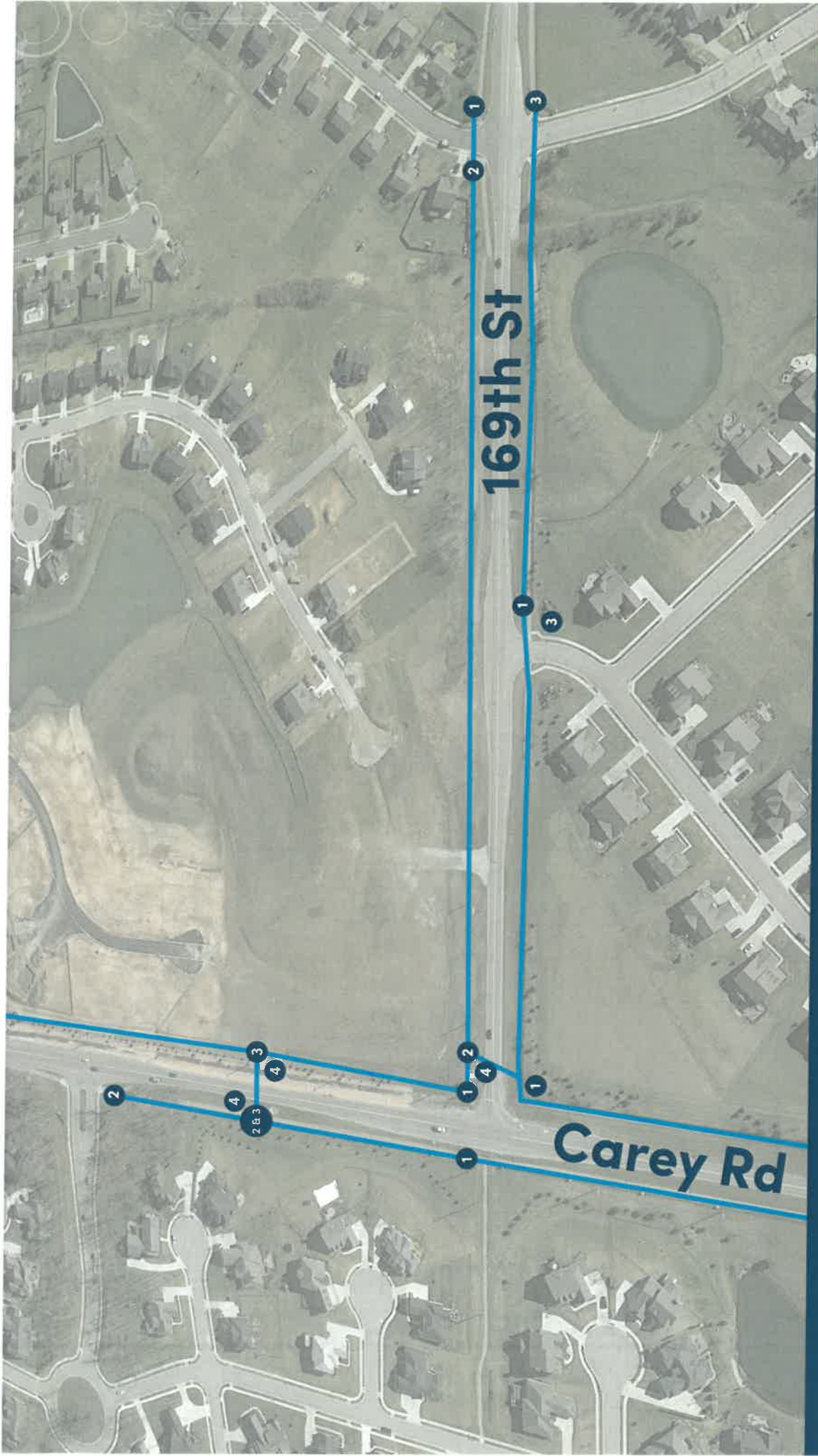
GOLF CART ROUTE MAP





GOLF CART ROUTE MAP





GOLF CART ROUTE MAP



Midland Trace Trail

Carey Rd

171st St

GOLF CART ROUTE MAP



**Midland
Cultural District**

Midland Trace Trail

Union St

GOLF CART ROUTE MAP



ORDINANCE 18-48

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: General Fund 101

Major Budget Classification:	Amount Requested:	Amount Approved By Fiscal Body:
<u>10000 Personnel Services</u>	<u>\$175,000</u>	
TOTAL General Fund 101 (DLGF 0101)	\$175,000	

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 _____ 2018.

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark F. Keen	_____ Mark F. Keen	_____ Mark F. Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 18-48 was delivered to the Mayor of Westfield

On the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 18-48

This _____ day of _____,
2018.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 18-48

This _____ day of _____,
2018.

J. Andrew Cook, Mayor

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

2019 BUDGET

*Enhancing quality of life through
exceptional service, integrity and commitment*

CITY TAX
RATE=
FLAT

City tax rate
will stay
0.7955
for 2019

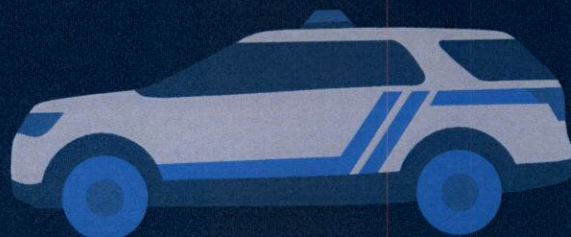
ASSESSED VALUE TREND



ENHANCE PUBLIC SAFETY



2 NEW POLICE OFFICERS & 1 DOG FOR SCHOOLS



3 NEW POLICE PATROL OFFICERS
(budgeted at half a year each)



FIRE LEADERSHIP PROGRAM

WHAT WILL THE CITY BUDGET MEAN TO HOMEOWNERS IN 2019?

\$200,000 home value
\$2,000 tax bill
(not including voter-approved referendums)
City collects \$650



CITY TAX \$ SUPPORTS:

- 25,000 POLICE DISPATCHES
- FIRE DEPT. TOP 3% IN COUNTRY
- GRAND PARK: FAVORITE OUTDOOR VENUE
- 110+ MILES OF TRAILS
- 223 MILES OF ROAD



OpenGov Financial Transparency Portal
westfieldin.opengov.com/transparency

**Gateway Local
Unit Transparency Portal**
www.gateway.ifionline.org

Citizen's Guide to Property Tax
www.in.gov/dlgf/2516.htm

Tax Bill 101 - DLGF
www.in.gov/dlgf/8527.htm

City of Westfield
www.westfield.in.gov

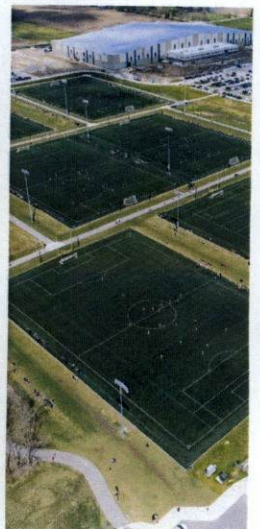


2019 Budget Introduction

September 24, 2018



ENHANCING QUALITY OF LIFE





OFFICIAL HOME OF INDIANAPOLIS COLTS TRAINING CAMP



**GRAND
PARK**
SPORTS CAMPUS

**FAVORITE
OUTDOOR VENUE**

-Sports Destination Management 2018

\$700M IN ECONOMIC
DEVELOPMENT
SINCE CAMPUS OPENING



ONE OF THE
TOP SCHOOL
DISTRICTS
IN COUNTRY



TOP 3%
OF DEPTS.
IN COUNTRY

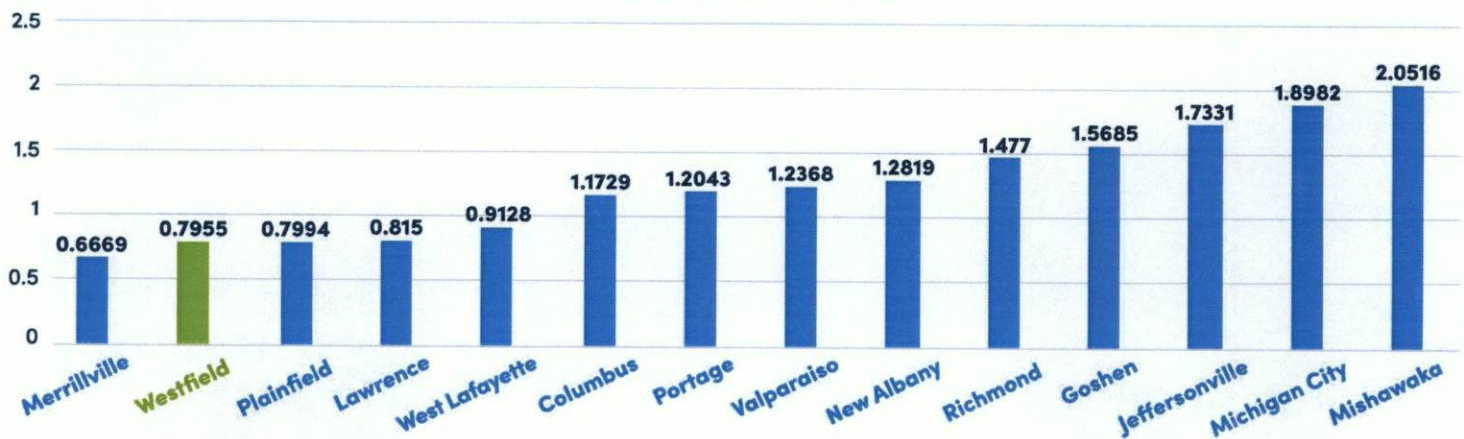
ONE OF INDIANA'S **SAFEST CITIES**

**ENHANCING QUALITY
OF LIFE THROUGH
EXCEPTIONAL SERVICE,
INTEGRITY & COMMITMENT**

CITY TAX
RATE=
FLAT

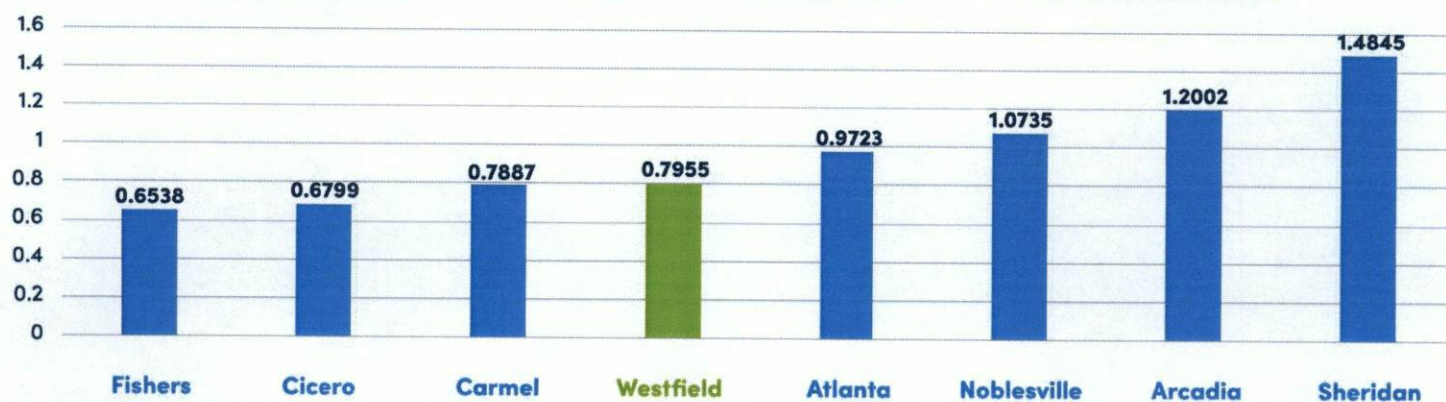
**SUSTAINABLE
BUDGET**

TAX RATE COMPARISON



30,000-50,000 population Indiana towns and cities

HAMILTON COUNTY TAX RATE COMPARISON

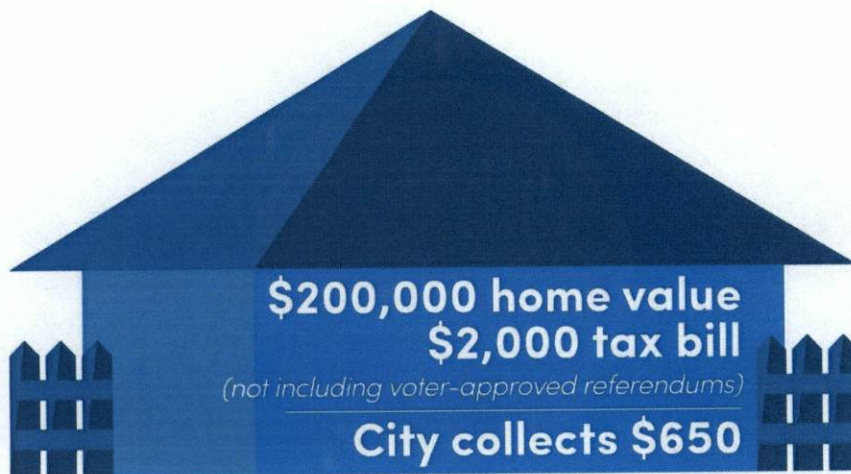


2019 BUDGET

2019 BUDGET TIMELINE

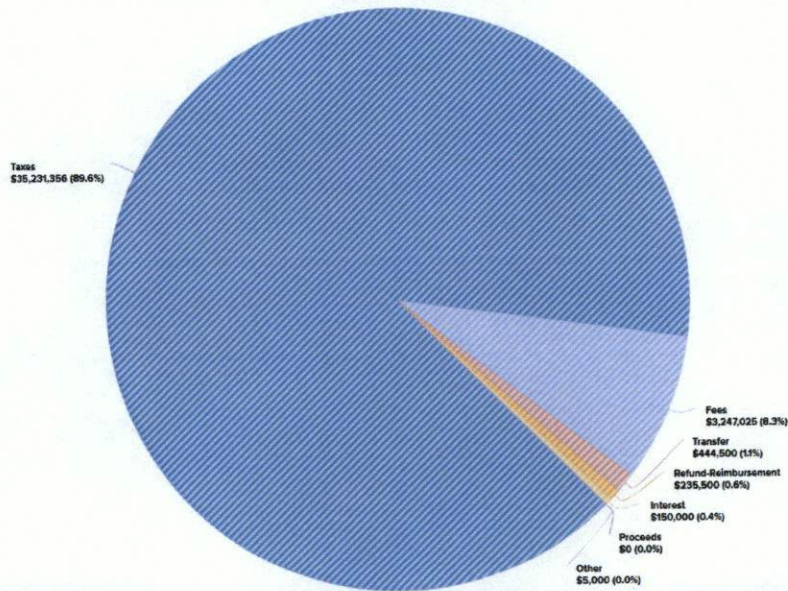


WHAT WILL THE CITY BUDGET MEAN TO HOMEOWNERS IN 2019?



OPENGOV westfieldin.opengov.com/transparency

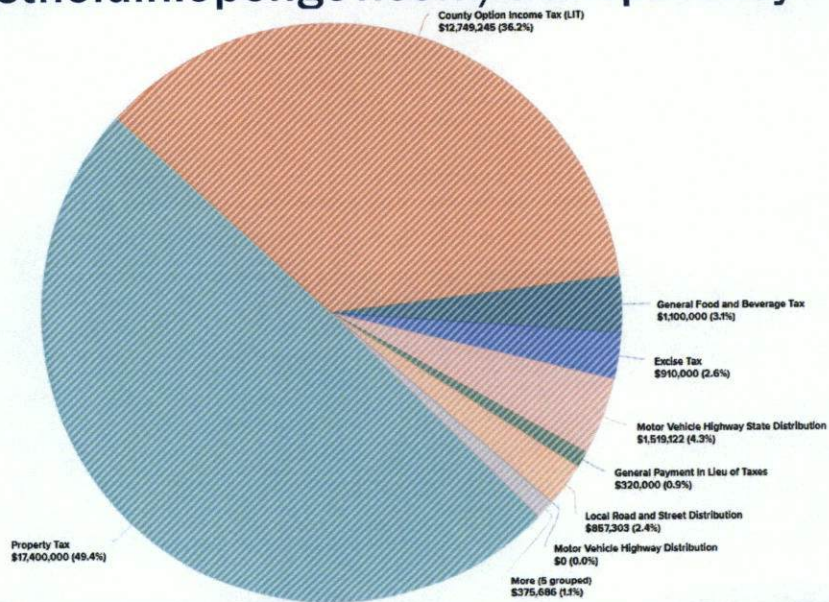
- General
- Fire
- MVH
- CCD
- Debt Service
- Rainy Day
- CCI
- LRS



Revenue:
\$39 Million

Expenses:
\$39 Million

OPENGOV westfieldin.opengov.com/transparency



Tax Types

BUDGET SUPPORTS OUR VISION

Public Safety

Economic Development

Grand Park

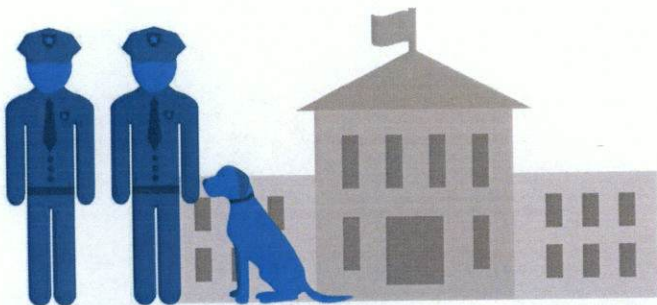
Grand Junction

Talent Attraction and Retention



\$3 Million

PUBLIC SAFETY



2 NEW POLICE OFFICERS & 1 DOG FOR SCHOOLS



3 NEW POLICE PATROL OFFICERS

(budgeted at half a year each)



FIRE LEADERSHIP PROGRAM

ECONOMIC DEVELOPMENT





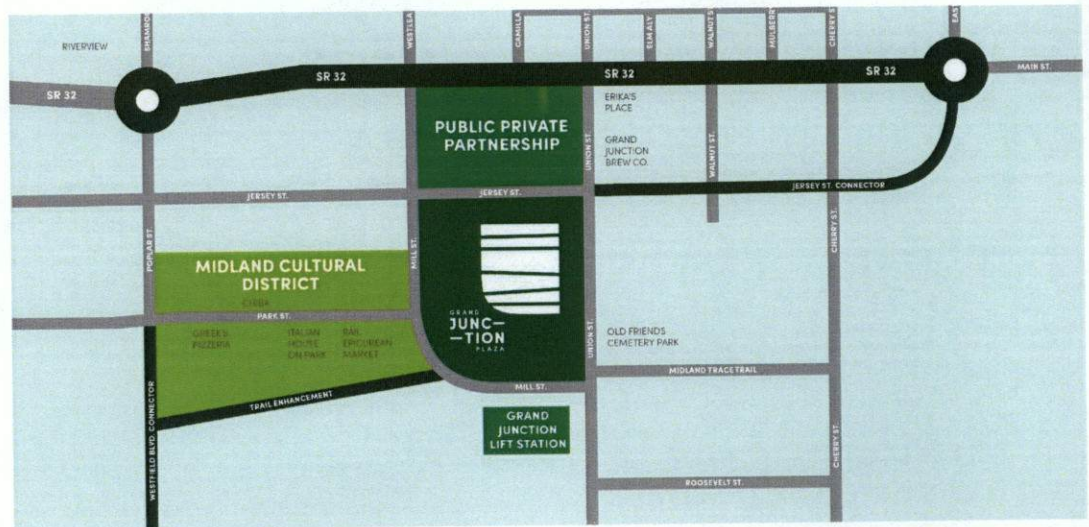
GRAND PARK

GRAND PARK

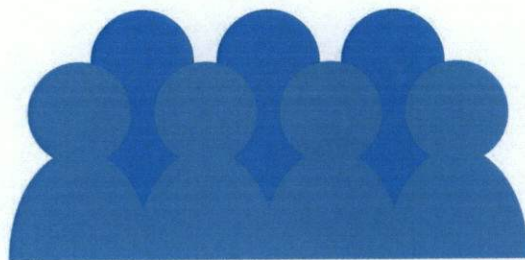
SPORTS CAMPUS

GRAND JUNCTION

Jersey Street Commons



TALENT ATTRACTION AND RETENTION



2019 BUDGET TIMELINE



QUESTIONS?

OpenGov Financial Transparency Portal
westfieldin.opengov.com/transparency

Gateway Local Unit Transparency Portal
www.gateway.ifionline.org

Citizen's Guide to Property Tax
www.in.gov/dlgf/2516.htm

Tax Bill 101 - DLGF
www.in.gov/dlgf/8527.htm

City of Westfield
www.westfield.in.gov



CITY OF

Westfield
INDIANA

WESTFIELD.IN.GOV

ORDINANCE NO. 18-43

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, AUTHORIZING THE ISSUANCE AND SALE OF BONDS OF THE CITY FOR THE PURPOSE OF PROCURING FUNDS TO PAY FOR (I) CERTAIN AGREEMENTS TO PURCHASE OR LEASE PURCHASE CERTAIN PROPERTY INCLUDING BUT NOT LIMITED TO VEHICLES AND OTHER EQUIPMENT AND (II) CERTAIN ROAD PROJECT EXPENSES, TOGETHER WITH THE INCIDENTAL EXPENSES IN CONNECTION THEREWITH AND ON ACCOUNT OF THE ISSUANCE OF THE BONDS THEREFOR

WHEREAS, the City of Westfield, Indiana (the “City”), is authorized by Indiana Code 36-4-6 and all laws amendatory thereof and supplemental thereto to issue bonds to procure moneys to be used in the exercise of the powers of the City;

WHEREAS, the City intends (i) to enter or has entered into certain agreements to purchase or lease purchase certain property including but not limited to vehicles and other equipment and (ii) to pay for certain road project expenses (collectively, the “Project”);

WHEREAS, this Council now determines that it is necessary and a proper exercise of the powers of the City to provide funds for the cost of the Project;

WHEREAS, this Council has determined that the estimated cost of the Project, and the incidental expenses necessary to be incurred in connection with the Project and with the issuance of the bonds, which may be issued as a multiple series of bonds, to finance the Project will be in an amount not to exceed Three Million Dollars (\$3,000,000);

WHEREAS, this Council finds that it is necessary to authorize the issuance of bonds for the purpose of providing funds to be applied to the Project, and that the bonds in such amount should now be authorized;

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, THAT:

Section 1. Determination to Proceed; Authorization and Details of Bonds.

(a) The City shall proceed to undertake the Project and such undertaking is hereby confirmed.

(b) In order to procure funds with which to pay the costs of the Project and the costs of issuance of the bonds on account of the Project, the Clerk-Treasurer is authorized and directed to have prepared and to issue and sell the bonds of the City, to be designated as (i) “General Obligation Bonds, Series 201__ (with such further series or other designation as determined to be necessary, desirable or appropriate, including such series designation to indicate the year in

which the bonds are issued)” in the aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) (the “Bonds”).

(c) The Bonds shall be sold at a price of not less than 99.00% of the par value thereof, and each issued in fully registered form in denominations of (i) \$5,000 or any integral multiple thereof or (ii) \$100,000 and any \$5,000 integral multiple in excess thereof, numbered consecutively from R-1 upward, dated as of the issue date and shall bear interest at a rate or rates estimated not to exceed five percent (5%) per annum (the exact rate or rates to be determined by bidding), which interest shall be payable semiannually on January 1 and July 1 of each year, commencing on July 1, 2019, or as otherwise determined appropriate by the Municipal Advisor to the City. Interest on the Bonds shall be calculated according to a 360-day year containing twelve 30-day months. The Bonds shall mature semiannually, or shall be subject to mandatory sinking fund redemption if term bonds are issued, on January 1 and July 1 of each year with a final maturity no later than January 1, 2026 and in such amounts as determined by the Clerk-Treasurer. Following the sale of the Bonds, the City is hereby authorized and directed to negotiate with the successful purchaser to modify the amortization schedule based upon the rates bid so as to comply with the level debt service requirements contained in Indiana law.

All or a portion of each of the Bonds may be issued as one or more term bonds. Upon election of the successful bidder. Such term bonds shall have a stated maturity or maturities as determined by the successful bidder or by negotiation with the purchaser, but in no event later than the last serial date of the Bonds as determined in accordance with the above paragraph. The term bonds shall be subject to mandatory sinking fund redemption and final payment(s) at maturity at 100% of the principal amount thereof, plus accrued interest to the redemption date, on dates and in the amounts hereinafter determined by this Council.

(d) This Council and the Clerk-Treasurer are authorized and directed to appoint as Registrar and Paying Agent a designee of this Council, the Clerk-Treasurer or a qualified banking institution (the “Registrar” or “Paying Agent”) for the Bonds, which shall be charged with the responsibility of authenticating the Bonds. This Council and the Clerk-Treasurer are hereby authorized to enter into such agreements or understandings with such bank, if a bank is so designated, as will enable the bank to perform the services required of a Registrar and Paying Agent. This Council and the Clerk-Treasurer are further authorized to pay such fees as the bank may charge for the services it provides as Registrar and Paying Agent, and such fees may be paid from the bond fund established to pay the principal of and interest on the Bonds. Upon agreement between the City and the successful bidder for the Bonds, the Clerk-Treasurer may be designated as the Registrar and Paying Agent, and, in that case, shall be charged with all responsibilities of a Registrar and Paying Agent.

(e) The principal of the Bonds shall be payable at the principal office or corporate trust office of the Paying Agent. Interest on each of the Bonds shall be paid by check mailed by first class mail one business day prior to the interest payment date to the registered owner, as of the last day of the month immediately preceding the interest payment date (the “Record Date”), to the address as it appears on the registration books kept by the Registrar or at such other address as is provided to the Paying Agent in writing by such registered owner. If payment of principal or interest is made to a depository, payment shall be made by wire transfer on the

payment date in same-day funds. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Paying Agent shall be instructed to wire transfer payments by 1:00 p.m. (New York City time) so such payments are received at the depository by 2:30 p.m. (New York City time). All payments on the Bonds shall be made in any lawful money of the United States of America, which on the date of such payment shall be legal tender for the payment of public and private debts.

(f) Each Bond shall be transferable or exchangeable only upon the books of the City kept for that purpose at the office or corporate trust office of the Registrar by the registered owner or by its attorney duly authorized in writing, upon surrender of such Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the registered owner or its attorney duly authorized in writing, and thereupon a new fully registered Bond or Bonds in the same aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or the registered owner, as the case may be, in exchange therefor. The City and the Registrar and Paying Agent for the Bonds may treat and consider the person in whose name such Bonds are registered as the absolute owner thereof for all purposes including for the purpose of receiving payment of, or on account of, the principal thereof and interest due thereon.

(g) Bonds shall bear an original date which shall be their issue date, and each Bond shall also bear the date of its authentication. Bonds authenticated on or before the Record Date immediately preceding the first interest payment date shall be paid interest from the original date. Bonds authenticated thereafter shall be paid interest from the interest payment date to which interest has been paid next preceding the date of authentication of such Bonds unless the Bonds are authenticated after the Record Date and on or before the corresponding interest payment date, in which case interest thereon shall be paid from such interest payment date. If at the time of authentication of any Bond interest is in default thereon, that Bond shall bear interest from the date to which interest has been paid in full.

(h) Bonds shall be signed in the name of the City by the manual or facsimile signature of the Mayor, and the seal of the City shall be affixed, imprinted, engraved or otherwise reproduced thereon and attested by the manual or facsimile signature of the Clerk-Treasurer. The Bonds shall be authenticated with the manual signature of an authorized representative of the Registrar, and no Bond shall be valid or become obligatory for any purpose until the certificate of authentication thereon shall have been so executed. Subject to registration provisions, the Bonds shall be negotiable under the laws of the State of Indiana.

(i) If the City upon advice of the City Municipal Advisor determines that it may be beneficial to the City to have the Bonds held by a central depository system pursuant to an agreement between the City and The Depository Trust Company, New York, New York (the "Depository Trust Company") and have transfers of the Bonds effected by book-entry on the books of the central depository system (the "Book Entry System"), the Bonds may be initially issued in the form of a single authenticated fully registered Bond for the aggregate principal amount of the Bonds. In such case, upon initial issuance, the ownership of such Bonds shall be

registered in the register kept by the Registrar in the name of CEDE & CO., as nominee of the Depository Trust Company.

With respect to the Bonds registered in the register kept by the Registrar in the name of CEDE & CO., as nominee of the Depository Trust Company, the City and the Paying Agent shall have no responsibility or obligation to any other holders or owners (including any beneficial owner (“Beneficial Owner”)) of the Bonds with respect to (i) the accuracy of the records of the Depository Trust Company, CEDE & CO., or any Beneficial Owner with respect to ownership questions, (ii) the delivery to any bondholder (including any Beneficial Owner) or any other person, other than the Depository Trust Company, of any notice with respect to the Bonds including any notice of redemption, or (iii) the payment to any bondholder (including any Beneficial Owner) or any other person, other than the Depository Trust Company, of any amount with respect to the principal of, or premium, if any, or interest on the Bonds except as otherwise provided herein.

No person other than the Depository Trust Company shall receive an authenticated Bond evidencing an obligation of the City to make payments of the principal of and interest on the Bonds pursuant to this ordinance. The City and the Registrar and Paying Agent may treat as and deem the Depository Trust Company or CEDE & CO. to be the absolute bondholder of each of the Bonds for the purpose of (i) payment of the principal of and premium, if any, and interest on such Bonds; (ii) giving notices of redemption and other notices permitted to be given to bondholders with respect to such Bonds; (iii) registering transfers with respect to such Bonds; (iv) obtaining any consent or other action required or permitted to be taken of or by bondholders; (v) voting; and (vi) for all other purposes whatsoever. The Paying Agent shall pay all principal of and interest on the Bonds only to or upon the order of the Depository Trust Company, and all such payments shall be valid and effective fully to satisfy and discharge the City’s and the Paying Agent’s obligations with respect to principal of and interest on the Bonds to the extent of the sum or sums so paid. Upon delivery by the Depository Trust Company to the City of written notice to the effect that the Depository Trust Company has determined to substitute a new nominee in place of CEDE & CO., and subject to the provisions herein with respect to consents, the words “CEDE & CO.” in this ordinance shall refer to such new nominee of the Depository Trust Company. Notwithstanding any other provision hereof to the contrary, so long as any Bond is registered in the name of CEDE & CO., as nominee of the Depository Trust Company, all payments with respect to the principal of and interest on such Bonds and all notices with respect to such Bonds shall be made and given, respectively, to the Depository Trust Company as provided in a representation letter from the City to the Depository Trust Company.

Upon receipt by the City of written notice from the Depository Trust Company to the effect that the Depository Trust Company is unable or unwilling to discharge its responsibilities and no substitute depository willing to undertake the functions of the Depository Trust Company hereunder can be found which is willing and able to undertake such functions upon reasonable and customary terms, then the Bonds shall no longer be restricted to being registered in the register of the City kept by the Registrar in the name of CEDE & CO., as nominee of the Depository Trust Company, but may be registered in whatever name or names the bondholders transferring or exchanging the Bonds shall designate, in accordance with the provisions of this ordinance. If the City determines that it is in the best interest of the bondholders that they be able

to obtain certificates for the fully registered Bonds, the City may notify the Depository Trust Company and the Registrar, whereupon the Depository Trust Company will notify the Beneficial Owners of the availability through the Depository Trust Company of certificates for the Bonds. In such event, the Registrar shall prepare, authenticate, transfer and exchange certificates for the Bonds as requested by the Depository Trust Company and any Beneficial Owners in appropriate amounts, and whenever the Depository Trust Company requests the City and the Registrar to do so, the Registrar and the City will cooperate with the Depository Trust Company by taking appropriate action after reasonable notice (i) to make available one or more separate certificates evidencing the fully registered Bonds of any Beneficial Owner's Depository Trust Company account or (ii) to arrange for another securities depository to maintain custody of certificates for and evidencing the Bonds.

If the Bonds shall no longer be restricted to being registered in the name of the Depository Trust Company, the Registrar shall cause the Bonds to be printed in blank in such number as the Registrar shall determine to be necessary or customary; provided, however, that the Registrar shall not be required to have such Bonds printed until it shall have received from the City indemnification for all costs and expenses associated with such printing.

In connection with any notice or other communication to be provided to bondholders by the City or the Registrar with respect to any consent or other action to be taken by bondholders, the City or the Registrar, as the case may be, shall establish a record date for such consent or other action and give the Depository Trust Company notice of such record date not less than fifteen (15) calendar days in advance of such record date to the extent possible. So long as the Bonds are registered in the name of the Depository Trust Company or CEDE & CO. or any substitute nominee, the City and the Registrar and Paying Agent shall be entitled to request and to rely upon a certificate or other written representation from the Beneficial Owners of the Bonds or from the Depository Trust Company on behalf of such Beneficial Owners stating the amount of their respective beneficial ownership interests in the Bonds and setting forth the consent, advice, direction, demand or vote of the Beneficial Owners as of a record date selected by the Registrar and the Depository Trust Company, to the same extent as if such consent, advice, direction, demand or vote were made by the bondholders for purposes of this ordinance and the City and the Registrar and Paying Agent shall for such purposes treat the Beneficial Owners as the bondholders. Along with any such certificate or representation, the Registrar may request the Depository Trust Company to deliver, or cause to be delivered, to the Registrar a list of all Beneficial Owners of the Bonds, together with the dollar amount of each Beneficial Owner's interest in the Bonds and the current addresses of such Beneficial Owners.

Section 2. Redemption of Bonds. The Bonds may at the option of the City, with such determination being made at the time of sale of the Bonds, be subject to optional redemption prior to maturity on a date to be determined by the City, or as otherwise determined necessary by the City upon the advice of the City Municipal Advisor, at the price of par plus accrued interest to the date of redemption.

If any Bond is issued as a term bond, the Paying Agent shall credit against the mandatory sinking fund requirement for the Bonds maturing as term bonds, and corresponding mandatory redemption obligation, in the order determined by the City, any Bonds maturing as term bonds

which have previously been redeemed (otherwise than as a result of a previous mandatory redemption requirement) or delivered to the Registrar for cancellation or purchased for cancellation by the Paying Agent and not theretofore applied as a credit against any redemption obligation. Each Bond maturing as a term bond so delivered or canceled shall be credited by the Paying Agent at 100% of the principal amount thereof against the mandatory sinking fund obligation on such mandatory sinking fund date, and any excess of such amount shall be credited on future redemption obligations, and the principal amount of the Bonds to be redeemed by operation of the mandatory sinking fund requirement shall be accordingly reduced; provided, however, the Paying Agent shall credit only such Bonds maturing as term bonds to the extent received on or before forty-five (45) days preceding the applicable mandatory redemption date as stated above.

Each minimum authorized denomination shall be considered a separate Bond for purposes of redemption. If less than an entire maturity is called for redemption, the Bonds to be called shall be selected by lot by the Registrar.

Notice of redemption shall be mailed to the address of the registered owner as shown on the registration records of the Registrar, as of the date which is forty-five (45) days prior to the date fixed for redemption, not less than thirty (30) days prior to such redemption date, unless notice is waived by the owner of the Bond or Bonds redeemed. The notice shall specify the date and place of redemption and sufficient identification of the Bonds called for redemption. The place of redemption may be determined by the City. Interest on the Bonds so called for redemption shall cease and the Bonds will no longer be deemed outstanding under this ordinance on the redemption date fixed in such notice if sufficient funds are available at the place of redemption to pay the redemption price, including accrued interest to the redemption date, on the date so named. Failure to give such notice by mailing, or any defect in such notice, with respect to any Bond shall not affect the validity of any proceedings for redemption of other Bonds.

If the Bonds are not presented for payment or redemption on the date fixed therefor, the City may deposit in trust with the Paying Agent an amount sufficient to pay such Bond or the redemption price, as the case may be, including accrued interest to the date of such payment or redemption, and thereafter the registered owner shall look only to the funds so deposited in trust with the Paying Agent for payment, and the City shall have no further obligation or liability in respect thereto.

Section 3. Sale of Bonds. (a) The Clerk-Treasurer shall cause to be published either (i) a notice of such sale in the authorized newspaper(s) published in the city, two (2) times, at least one week apart, with the first publication being made at least fifteen (15) days before the date of the sale and the second publication being made at least three days before the date of the sale or (ii) a notice of intent to sell bonds in the authorized newspaper(s) and the *Court & Commercial Record*, all in accordance with Indiana Code 5-1-11, as amended, and Indiana Code 5-3-1, as amended. The notice shall state the character, the amount and the authorized denominations of the Bonds, the maximum rate or rates of interest thereon, the terms and conditions upon which bids will be received and the sale made, and such other information as the Clerk-Treasurer and the attorneys employed by the City shall deem advisable. The method

of bid submission may be determined by the City upon the guidance by its Municipal Advisor and shall be set forth in the sale notice including electronic bids submitted through Parity. Any summary notice may contain any information deemed so advisable. The notice may provide, among other things, that the purchaser is required to submit to the City a good faith deposit in the form of a certified or cashier's check (or wire transfer such amount as instructed by the City) not later than a time determined by the Municipal Advisor on the next business day following the award. In the event the successful bidder shall fail or refuse to accept delivery of the Bonds and pay for the same as soon as the Bonds are ready for delivery, or at the time fixed in the notice of sale, then such good faith deposit and the proceeds thereof shall be the property of the City and shall be considered as its liquidated damages on account of such default. Bidders for the Bonds will be required to name the rate or rates of interest which the Bonds are to bear, not exceeding the maximum rate hereinbefore fixed, and that such interest rate or rates shall be in multiples of one-one hundredth (1/100) of one percent (1%). The rate bid on a maturity shall be equal to or greater than the rate bid on the immediately preceding maturity. No conditional bid or bid for less than the applicable minimum percentage of the par value of the Bonds set forth in Section 1 of this Ordinance will be considered. The opinion of Bond Counsel approving the legality of the Bonds will be furnished to the purchaser at the expense of the City.

Prior to the delivery of the Bonds, the Clerk-Treasurer shall obtain a legal opinion as to the validity of the Bonds from Krieg DeVault LLP, bond counsel, and shall furnish this opinion to the purchaser of the Bonds. The cost of this opinion, the services of the City's Attorney, the services of this Council's Attorney and the services of the City's Municipal Advisor, Financial Solutions Group, Inc., shall be considered as part of the costs incidental to these proceedings and may be paid out of proceeds of the Bonds.

(b) Distribution of an Official Statement (preliminary and final) for the Bonds, if necessary, prepared by the City's Municipal Advisor, on behalf of the City, is hereby authorized and approved and the Clerk-Treasurer or Common Council are authorized and directed to execute the Official Statement on behalf of the City in a form consistent with this ordinance. The Clerk-Treasurer is hereby authorized to designate the Official Statement as nearly final for purposes of Rule 15c2-12, as amended, promulgated by the Securities and Exchange Commission.

(c) If the City's Municipal Advisor certifies to the City that it would be economically advantageous for the City to obtain a municipal bond insurance policy for the Bonds, the City hereby authorizes and directs this Council and the Clerk-Treasurer to obtain such an insurance policy. The acquisition of a municipal bond insurance policy is hereby deemed economically advantageous if the difference between the present value cost of (a) the total debt service on the Bonds if issued without municipal bond insurance and (b) the total debt service on the Bonds if issued with municipal bond insurance, is greater than the cost of the premium on the municipal bond insurance policy.

Section 4. Preparation of Bonds. The Clerk-Treasurer is hereby authorized and directed to have each of the Bonds prepared, and the Council and the Clerk-Treasurer are hereby authorized and directed to execute the Bonds in the form and manner provided in this ordinance.

Section 5. Form of the Bonds. The forms and tenor of the Bonds shall be substantially, as follows (all blanks to be properly completed prior to the preparation of the Bonds):

UNITED STATES OF AMERICA
STATE OF INDIANA
CITY OF WESTFIELD, INDIANA

No. R- _____ \$ _____

GENERAL OBLIGATION BONDS, SERIES 201__

<u>Interest Rate</u> %	<u>Maturity Date</u>	<u>Original Date</u>	<u>Authentication Date</u>	CUSIP
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REGISTERED OWNER:

PRINCIPAL AMOUNT:

The City of Westfield, Indiana (the “City”), for value received, hereby acknowledges itself indebted and promises to pay, to the Registered Owner (named above) or registered assigns, the Principal Amount set forth above on the Maturity Date set forth above, and to pay interest on such Principal Amount to the registered owner of this Bond (as defined below) until the City’s obligation with respect to the payment of such Principal Amount shall be discharged, at the rate per annum specified above from the interest payment date immediately preceding the date of authentication of this Bond unless this Bond is authenticated on or before June 15, 2019, in which case interest shall be paid from the Original Date, or unless this Bond is authenticated between the fifteenth day of the month preceding an interest payment date and the interest payment date, in which case interest shall be paid from such interest payment date. Interest shall be payable on January 1 and July 1 of each year, commencing July 1, 2019. Interest shall be calculated on the basis of twelve 30-day months for a 360-day year.

The principal on this Bond is payable in lawful money of the United States of America upon presentation of this Bond at the principal office or corporate trust office of _____ as Registrar and Paying Agent (the “Registrar” or “Paying Agent”), in the City of _____, Indiana, or at the principal corporate trust office of any successor paying agent appointed under the Bond Ordinance defined below. Interest on this Bond shall be paid by check mailed one business day prior to the interest payment date to the registered owner of this Bond at the address as it appears on the registration books kept by the Registrar as of the fifteenth day of the month immediately preceding the interest payment date or at such other address as is provided to the Registrar in writing by the registered owner. All payments on the Bond shall be made in any coin or currency of the United States of America, which on the dates of such payment, shall be legal tender for the payment of public and private debts.

[The Bonds shall be initially issued in a Book Entry System (as defined in the Bond Ordinance). The provisions of this Bond and of the Bond Ordinance are subject in all respects to the provisions of the Letter of Representations between the City and The Depository Trust Company, or any substitute agreement, effecting such Book Entry System.]

THIS BOND IS PAYABLE OUT OF PROPERTY TAXES FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS TO BE LEVIED, COLLECTED, APPROPRIATED AND APPLIED FOR THAT PURPOSE AS SET FORTH IN INDIANA CODE 6-1.1-18.5-8.

This Bond is one of an authorized issue of bonds of the City with an aggregate principal amount of \$ _____ (the "Bonds"), designated as "General Obligation Bonds, Series 201__." The Bonds are numbered consecutively from R-1 upwards, and are issued pursuant to an ordinance adopted by the Common Council of the City of Westfield, Indiana (the "Common Council"), on October 22, 2018 (the "Bond Ordinance") and in strict compliance with the Indiana Code and all related and supplemental acts as in effect on the issue date of the Bonds, including, without limitation, Indiana Code 5-1-14 and Indiana Code 36-4-6 (collectively the "Act"), for the purpose of providing funds to be applied on the Costs of the Project (as defined in the Bond Ordinance), to fund capitalized interest, and paying incidental expenses incurred in connection with the issuance of the Bonds. The Bonds and any bonds issued on a parity with the Bonds under the Bond Ordinance are referred to collectively as the "Bonds."

Reference is hereby made to the Bond Ordinance for a description of the rights, duties and obligations of the City, and the owners of the Bonds, the terms and conditions upon which the Bonds are or may be issued and the terms and conditions upon which the Bonds will be paid at or prior to maturity, or will be deemed to be paid and discharged upon the making of provisions for payment therefor. Copies of the Bond Ordinance are on file at the principal office of the Registrar. THE OWNER OF THIS BOND, BY ACCEPTANCE OF THIS BOND, HEREBY AGREES TO ALL OF THE TERMS AND PROVISIONS IN THE BOND ORDINANCE.

[The Bonds maturing on or after _____, 20__ are subject to optional redemption prior to maturity on any date on or after _____, 20__, with thirty (30) days notice, at a redemption price equal to the principal amount plus accrued interest to the date of redemption.]

[The Bonds are subject to mandatory sinking fund redemption prior to maturity at a redemption price equal to the principal amount plus accrued interest to the date of redemption on the dates and in the amounts set forth as follows:]

[Notice of such redemption shall be mailed to the address of the registered owner as shown on the registration records of the City and the Registrar at least thirty (30) days prior to the date fixed for redemption unless the notice is waived by the registered owner of this Bond. The notice shall specify the date and place of redemption and sufficient identification of the Bonds called for redemption. The place of redemption shall be the principal office or corporate trust office of the Registrar and Paying Agent, unless the City selects another place. Interest on the Bonds so called for redemption shall cease on the redemption date fixed in such notice if sufficient funds are available at the place of redemption to pay the redemption price on the

redemption date. Each minimum authorized denomination shall be considered a separate bond for purposes of mandatory redemption.]

This Bond is transferable or exchangeable only upon the books of the City kept for that purpose at the office of the Registrar by the registered owner in person, or by its attorney duly authorized in writing, upon surrender of this Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the Registered Owner or its attorney duly authorized in writing, and thereupon a new fully registered Bond or Bonds in the same aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or the Registered Owner, as the case may be, therefor. The City and the Registrar for this Bond may treat and consider the person in whose name this Bond is registered as the absolute owner for all purposes including for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon. The Registrar shall not be required to register, transfer or exchange any Bond after the fifteenth day of the month immediately preceding an interest payment date on the Bonds until such interest payment date. The Registrar will not be required to (i) register, transfer or exchange any Bond during the period fifteen days next preceding mailing of a notice of redemption on any Bonds, or (ii) to register, transfer or exchange any Bonds selected, called or being called for redemption in whole or in part after mailing notice of such call.

The Bonds are issuable only in fully registered form in the denomination of [\$5,000 principal amount or any integral multiple thereof] [\$100,000 principal amount and any \$5,000 integral multiple in excess thereof] not exceeding the aggregate principal amount of the Bonds maturing in such year.

If this Bond shall have become due and payable in accordance with its terms or shall have been duly called for redemption or irrevocable instructions to call this Bond or a portion thereof for redemption shall have been given, and the whole amount of the principal of and interest so due and payable on this Bond or portion thereof then outstanding shall be paid or (i) sufficient moneys, or (ii) non-callable, direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America, the principal of and the interest on which when due will provide sufficient moneys for such purpose, or (iii) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of and interest on which (a) are unconditionally guaranteed or insured by the United States of America, or (b) are provided for by an irrevocable deposit of securities described in clause (ii) and are not subject to call or redemption by the issuer thereof prior to maturity or for which irrevocable instructions to redeem have been given, shall be held in trust for such purpose, and provision shall also have been made for paying all fees and expenses in connection with the redemption, then and in that case this Bond shall no longer be deemed outstanding or an indebtedness of the City.

It is hereby certified, recited and declared that all acts, conditions and things required to be done precedent to and in the execution, issuance, sale and delivery of this Bond have been properly done, happened and performed in regular and due form as prescribed by law, and that the total indebtedness of the City, including the Bonds, does not exceed any constitutional, statutory or local ordinance or ordinance code limitation of indebtedness.

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication shall have been duly executed by the authorized representative of the Registrar.

IN WITNESS WHEREOF, the City of Westfield, Indiana, has caused this Bond to be executed by the manual or facsimile signature of the Mayor, and attested by the manual or facsimile signature of the Clerk-Treasurer of the City, who has caused the seal of the City to be impressed or a facsimile to be printed on this Bond.

CITY OF WESTFIELD, INDIANA

By: _____
J. Andrew Cook, Mayor

(SEAL)

Attest:

Cindy Gossard, Clerk-Treasurer

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Ordinance.

_____, as Registrar
Authorized Representative

(end of bond form)

Section 6. Defeasance. If, when the Bonds or any portion thereof shall have become due and payable in accordance with their terms or shall have been duly called for redemption or irrevocable instructions to call the Bonds or a portion thereof for redemption shall have been given, and the whole amount of the principal and the interest so due and payable upon all of the Bonds then outstanding or any portion thereof shall be paid, or (i) sufficient moneys, or (ii) direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America, the principal of and the interest on which when due will provide sufficient moneys, or shall be held in trust for such purpose, and provision shall also be made for paying all fees and expenses for the redemption, then and in that case the Bonds issued hereunder or any designated portion thereof shall no longer be deemed outstanding or entitled to the pledge of taxes to be levied upon all property in the City.

Section 7. Deposit and Application of Bond Proceeds; Surplus to Bond Fund. The City of Westfield General Obligation Bonds, Series 2018 Bond Fund is created hereby (the “Bond Fund”). The Clerk-Treasurer is hereby authorized and directed to deposit the balance of the proceeds of the applicable Bonds in a separate fund (the “Acquisition Fund”), and to designate the Acquisition Fund for the applicable Project, to pay for: (1) the cost of the respective Project and all other costs and expenses incurred in connection with the Project; and (2) costs of issuance of the Bonds. Except as described in this Section, the designated Acquisition Fund for each of the Project may not be used for any other purpose. The Acquisition Fund shall, in accordance with Indiana Code 5-13, be deposited, at interest, with the depository or depositories of other public funds of the City, and all interest collected on it belongs to the fund. Any surplus remaining from the proceeds of the Bonds after all costs and expenses are fully paid shall, in accordance with Indiana Code 5-1-13, either be paid into and become a part of the City’s Bond Fund for the Bonds, or, at the direction of the City, with approval by the Common Council, be used by the City to pay debt service on any other outstanding obligations of the City.

Section 8. Tax Pledge. The full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and the interest on the Bonds according to their terms. The City covenants that it will cause a property tax for the payment of the principal of and interest on the Bonds to be levied, collected, appropriated and applied for that purpose as set forth in Indiana Code 6-1.1-18.5-8. There shall be levied in each year upon all taxable property in the City, real and personal, and collected a tax in an amount and in such manner sufficient to meet and pay the principal of and interest on the Bonds as they become due beginning July 1, 2019, and the proceeds of this tax are hereby pledged solely to the payment of the Bonds.

Section 9. Tax Covenants and Representations. In order to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as existing on the date of issuance of the Bonds and the Regulations in effect and applicable to the Bonds on the date of issuance of the Bonds (collectively, “Code”) and as an inducement to purchasers of the Bonds, this Council represents, covenants and agrees that:

(a) The Project will be available for use by members of the general public. Use by a member of the general public means use by natural persons not engaged in a trade or business. No person or entity other than the City or another state or local governmental unit will use more than 10% of the proceeds of the Bonds or property financed by the Bond proceeds other than as a member of the general public. No person or entity other than the City or another state or local governmental unit will own property financed by Bond proceeds or will have any actual or beneficial use of such property pursuant to a lease, a management or incentive payment contract, arrangements such as take-or-pay or output contracts or any other type of arrangement that conveys other special legal entitlements and differentiates that person’s or entity’s use of such property from use by the general public, unless such uses in the aggregate relate to no more than 10% of the proceeds of the Bonds. If the City enters into a management contract for the Project, the terms of the contract will comply with IRS Revenue Procedure 97-

13, as it may be amended, supplemented or superseded from time to time, so that the contract will not give rise to private business use under the Code and the Regulations, unless such use in aggregate relates to no more than 10% of the proceeds of the Bonds.

(b) No more than 5% of the Bond proceeds will be loaned to any person or entity other than another state or local governmental unit. No more than 5% of the Bond proceeds will be transferred, directly or indirectly, or deemed transferred to a nongovernmental person in any manner that would in substance constitute a loan of the Bond proceeds.

(c) The City reasonably expects, as of the date hereof, that the Bonds will not meet either the private business use test described in paragraph (a) above or the private loan test described in paragraph (b) above during the entire term of the Bonds.

(d) No more than 5% of the proceeds of the Bonds will be attributable to private business use as described in (a) attributable to unrelated or disproportionate private business use. For this purpose, the private business use test is applied by taking into account only use that is not related to any governmental use of proceeds of the issue (Unrelated Use) and use that is related but disproportionate to any governmental use of those proceeds (Disproportionate Use).

(e) The City will not take any action nor fail to take any action with respect to the Bonds that would result in the loss of the exclusion from gross income for federal tax purposes on the Bonds pursuant to Section 103 of the Code, nor will the City act in any other manner which would adversely affect such exclusion. The City covenants and agrees not to enter into any contracts or arrangements which would cause the Bonds to be treated as private activity bonds under Section 141 of the Code.

(f) It shall be not an event of default under this ordinance if the interest on any Bond is not excludable from gross income for federal tax purposes or otherwise pursuant to any provision of the Code which is not currently in effect and in existence on the date of issuance of the Bonds.

(g) These covenants are based solely on current law in effect and in existence on the date of delivery of such Bonds.

(h) *[Reserved]*.

(i) Notwithstanding any other provisions of this ordinance, the covenants and authorizations contained in this ordinance (the "Tax Sections") which are designed to preserve the exclusion of interest on the Bonds from gross income under federal law (the "Tax Exemption") need not be complied with if the City receives an opinion of nationally recognized bond counsel that compliance with any Tax Section is unnecessary to preserve the Tax Exemption.

Section 10. Continuing Disclosure. The Clerk-Treasurer is hereby authorized and directed, if necessary, to complete, execute and attest on behalf of the City a Continuing

Disclosure Agreement (the “Agreement”) that complies with the requirements of SEC Rule 15c2-12. Notwithstanding any other provisions of this ordinance, failure of the City to comply with the Agreement shall not be considered an event of default under the Bonds or this ordinance.

Section 11. Debt Limit Not Exceeded. The City represents and covenants that the Bonds herein authorized, when combined with other outstanding indebtedness of the City at the time of issuance of the Bonds, will not exceed any applicable constitutional or statutory limitation on the City’s indebtedness.

Section 12. Declaration of Official Intent to Reimburse. The City intends that this Ordinance constitute a declaration of official intent pursuant to Treas. Reg. §1.150-2 to reimburse itself or be reimbursed for all, or part of, the costs of the Project from the proceeds of tax-exempt obligations.

Section 13. Severability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section; paragraph or provision shall not affect any of the remaining provisions of this ordinance.

Section 14. Repeal of Conflicting Provisions. All ordinances, or parts thereof, in conflict with the provisions of this ordinance, are, to the extent of such conflict, hereby repealed or amended.

Section 15. Amendments to Ordinance. This ordinance may, from time to time hereafter, be amended without the consent of the owners of the Bonds, if in the sole discretion of the Council, such amendment shall not adversely affect the rights of the owners of any of the Bonds.

Section 16. Effective Date. This ordinance shall be in full force and effect immediately upon its passage.

[Remainder of page intentionally left blank.]

ADOPTED AND PASSED THIS 22ND DAY OF OCTOBER, 2018, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steven Hoover	_____ Steve Hoover	_____ Steve Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark Keen	_____ Mark Keen	_____ Mark Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 18-43 was delivered to the Mayor of Westfield on the _____ day of _____, 2018, at ____:____ __.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 18-43
this _____ day of _____, 2018
at ____:____ __.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 18-43
this _____ day of _____, 2018
at ____:____ __.m.

J. Andrew Cook, Mayor

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ James T. Crawford, Jr.

This document prepared by James T. Crawford, Jr., Esq. Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032, (317) 238-6239.

ORDINANCE NO. 18-46

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, APPROPRIATING THE PROCEEDS OF THE CITY OF WESTFIELD, INDIANA GENERAL OBLIGATION BONDS, SERIES 2018 AND ANY INVESTMENT EARNINGS THEREON

WHEREAS, the Common Council of the City of Westfield, Indiana (the “City”), has determined to undertake certain projects including but not limited to paying for (i) purchase or lease purchase certain property including but not limited to vehicles and other equipment and (ii) certain road project expenses (collectively, the “Project”), all as described in an ordinance adopted by the Common Council of the City (the “Council”) prior in time to the adoption of this ordinance on October 22, 2018; and

WHEREAS, the Council has determined that the estimated cost of the Project, and the incidental expenses necessary to be incurred in connection with the Project and with the issuance of its City of Westfield, Indiana General Obligation Bonds, Series 2018 (the “Bonds”) to finance the Project, will be in an amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Council has determined to issue the Bonds to fund the costs of the Project in an original aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, there has been published a notice of a public hearing on the appropriation of the proceeds of the Bonds and any investment earnings thereon to be held on this date; the hearing has been held and the Council has considered the evidence presented at the hearing;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, THAT:

Section 1. The Council finds that all proceedings required before appropriation of the proceeds of the Bonds and any investment earnings thereon have been accomplished and completed.

Section 2. For the purpose of paying the costs of the Project, and incidental expenses necessary to be incurred with the Project and the Bonds, an amount not to exceed Three Million Dollars (\$3,000,000) and any investment earnings thereon and premium, if any, shall be appropriated from the proceeds of the Bonds.

Section 3. The Clerk-Treasurer is directed to submit and certify this ordinance and the related proceedings to the Department of Local Government Finance in accordance with Indiana Code 6-1.1-18-5.

Section 4. This ordinance shall be in full force and effect from and after its passage.

ADOPTED AND PASSED THIS 22ND DAY OF OCTOBER, 2018, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steven Hoover	_____ Steve Hoover	_____ Steve Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark Keen	_____ Mark Keen	_____ Mark Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 18-46 was delivered to the Mayor of Westfield on the _____ day of _____, 2018, at ____:____ __.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 18-46

this _____ day of _____, 2018

at ____:____ __.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 18-46

this _____ day of _____, 2018

at ____:____ __.m.

J. Andrew Cook, Mayor

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ James T. Crawford, Jr.

This document prepared by James T. Crawford, Jr., Esq. Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032, (317) 238-6239.

ORDINANCE NUMBER 18-39

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE

This is a Planned Unit Development District Ordinance (to be known as the **STUCKEY FARM PUD DISTRICT**) to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1810-PUD-27**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1810-PUD-27** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation (6-0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on October 16, 2018;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the “**Stuckey Farm PUD District**” (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter (“Chapter”) and Article (“Article”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. Definitions. Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

- 2.1 Special Events: The use of the Real Estate for activities and events that typically include cultural (e.g., weddings), community (e.g., educational tours, fundraising events, charitable events, corporate outings), entertainment (e.g., festivals), and other similar uses.
- 2.2 Temporary Use and Events: The use of the Real Estate for activities that generally occur over short periods of time with varying frequency but that typically include the use of tents, pavilions, patios and related equipment or displays which are ancillary uses to other permitted uses on the Real Estate. Temporary Use and Events, including Special Events, shall be deemed and defined as a permanent and ongoing ancillary use to the existing operations of the Real Estate and shall not require a temporary use and event permit.

Section 3. Concept Plan. The “Concept Plan”, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Concept Plan illustrates the general character and example activities within the District. The Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 4. Legally Established Pre-Existing Improvements. The Real Estate has been developed as an Agritourism Use, as generally depicted on the Concept Plan and the Existing Character Exhibit, attached hereto as **Exhibit C** (the “Existing Character Exhibit”), in compliance with the zoning ordinance in effect at the time that each improvement was made to the Real Estate (collectively, the “Existing Improvements”). All existing structures and conditions of the Real Estate are hereby legally-established. Improvements after the effective date of this Ordinance shall be subject to Section 11 Processes & Permits of this

Ordinance.

Section 5. **Underlying Zoning District(s).** The Underlying Zoning District of this District shall be the AG-SF1: Agriculture / Single-Family Rural District (the “Underlying Zoning District”).

Section 6. **Permitted Uses.** All uses permitted in the Underlying Zoning District shall be permitted, except as otherwise modified below:

6.1 **Additional Uses:** The following uses shall be permitted:

- A. Agritourism Use (or Agritainment Use), including related outdoor storage not visible from an External Street and display.
- B. Agricultural Use, including Agricultural Processing (e.g., cider mill) of on-site crops, and related outdoor storage and display not visible from an External Street.
- C. Special Events.
- D. Temporary Use and Events.

6.2 **Prohibited Uses:** The following use(s) shall be explicitly prohibited:

- A. Special Exception Uses not otherwise permitted herein.

Section 7. **General Regulations.** The standards of Chapter 4 Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the Real Estate, except as otherwise modified below.

7.1 **Minimum Building Setback Lines:**

- A. **Abutting External Street:** Thirty (30) feet.
- B. **District Perimeter Not Abutting Street:** Thirty (30) feet.
- C. **All Other:** No minimum.

7.2 **Minimum Building Separation:** Twenty (20) feet.

7.3 **Maximum Building Height:** Twenty-five (25) feet; however, if a building has a minimum roof pitch of five (5) (vertical units) to twelve (12) (horizontal units), then the maximum Building Height shall be forty-five (45) feet (see also Article 6.6 Height Standards of the UDO).

Section 8. **Development Standards.** The standards of Chapter 6 Development Standards shall apply to the development of the Real Estate, except as otherwise modified below.

8.1 **Article 6.3 Architectural Standards:** Shall not apply; rather, in order to ensure compatibility with the surrounding rural and agricultural character, new Buildings shall use exterior building materials, roof line treatments and roofing materials that are compatible with and consistent with the existing buildings within the District, as depicted in the Existing Character Exhibit.

8.2 **Article 6.8 Landscaping Standards:** Shall not apply.

8.3 **Article 6.14 Parking and Loading Standards:** Shall not apply. New or expanded

Parking Areas may include grass, rock, gravel or other natural parking surfaces; however, new or expanded permanent Parking Areas may be subject to review and approval to ensure appropriate erosion control and drainage measures are in place.

Section 9. **Infrastructure Standards.** The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7 Subdivision Regulations), unless otherwise approved by the Plan Commission or Department of Public Works.

Section 10. **Design Standards.** The standards of Chapter 8 Design Standards shall apply to the development of the Real Estate, except as otherwise modified below.

10.1 Article 8.7 Pedestrian Network Standards. Shall not apply.

Section 11. **Processes & Permits.** The standards of Chapter 10 Processes & Permits shall apply to the development of the Real Estate, except as otherwise modified below.

11.1 Development Plan Review. New improvements shall require approval of a Detailed Development Plan, which shall be reviewed and approved by the Department as part of an Improvement Location Permit or a Certificate of Compliance, if an Improvement Location Permit is not otherwise required for the proposed improvements. If improvements are determined by the Director to be substantial (e.g., new buildings intended for use by the public), then at the Director's determination, review by the Technical Advisory Committee may be required prior to approval.

[Remainder of page intentionally left blank.]

ALL OF WHICH IS ORDAINED/RESOLVED THIS 22ND DAY OF OCTOBER, 2018.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-39** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-39**
this _____ day of _____, 2018.

I hereby VETO **ORDINANCE 18-39**
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, Onpointe Land Matters, LLC
Stuckey Farm Orchard and Cider Mill
19975 Hamilton Boone Co Rd
Sheridan, Indiana 46069

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: Jesse M. Pohlman

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

Exhibit C Existing Character Exhibit

EXHIBIT A
REAL ESTATE

THE NORTH WEST QUARTER OF THE SOUTHWEST QUARTER OF
SECTION 19, TOWNSHIP 19 NORTH, RANGE 3 EAST, CONTAINING
40 ACRES.

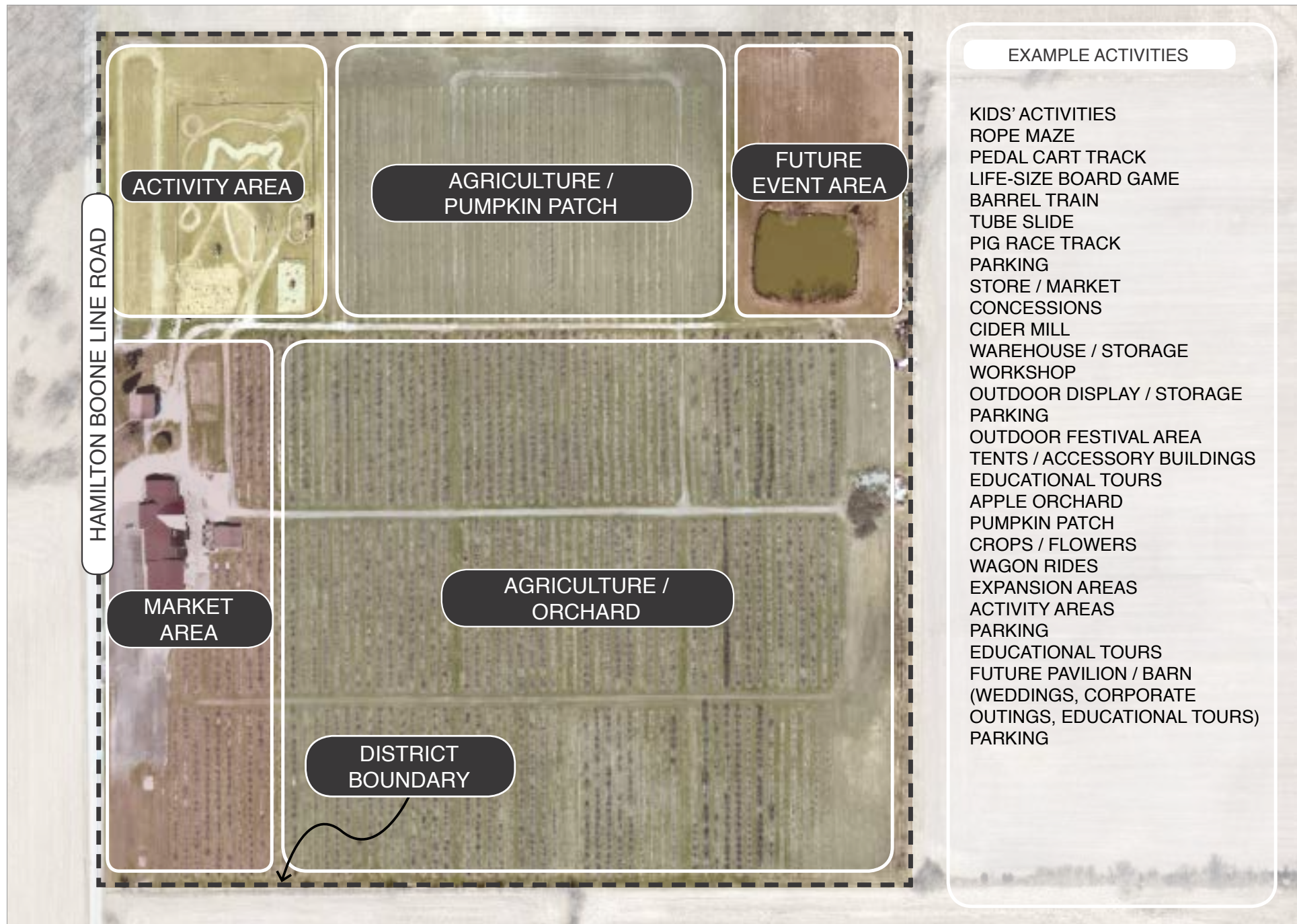


EXHIBIT B: CONCEPT PLAN
STUCKEY FARM ORCHARD AND CIDER MILL
 PLANNED UNIT DEVELOPMENT DISTRICT





EXHIBIT C-1: EXISTING CHARACTER EXHIBIT
STUCKEY FARM ORCHARD AND CIDER MILL
 PLANNED UNIT DEVELOPMENT DISTRICT



EXHIBIT C-2: EXISTING CHARACTER EXHIBIT
STUCKEY FARM ORCHARD AND CIDER MILL
 PLANNED UNIT DEVELOPMENT DISTRICT



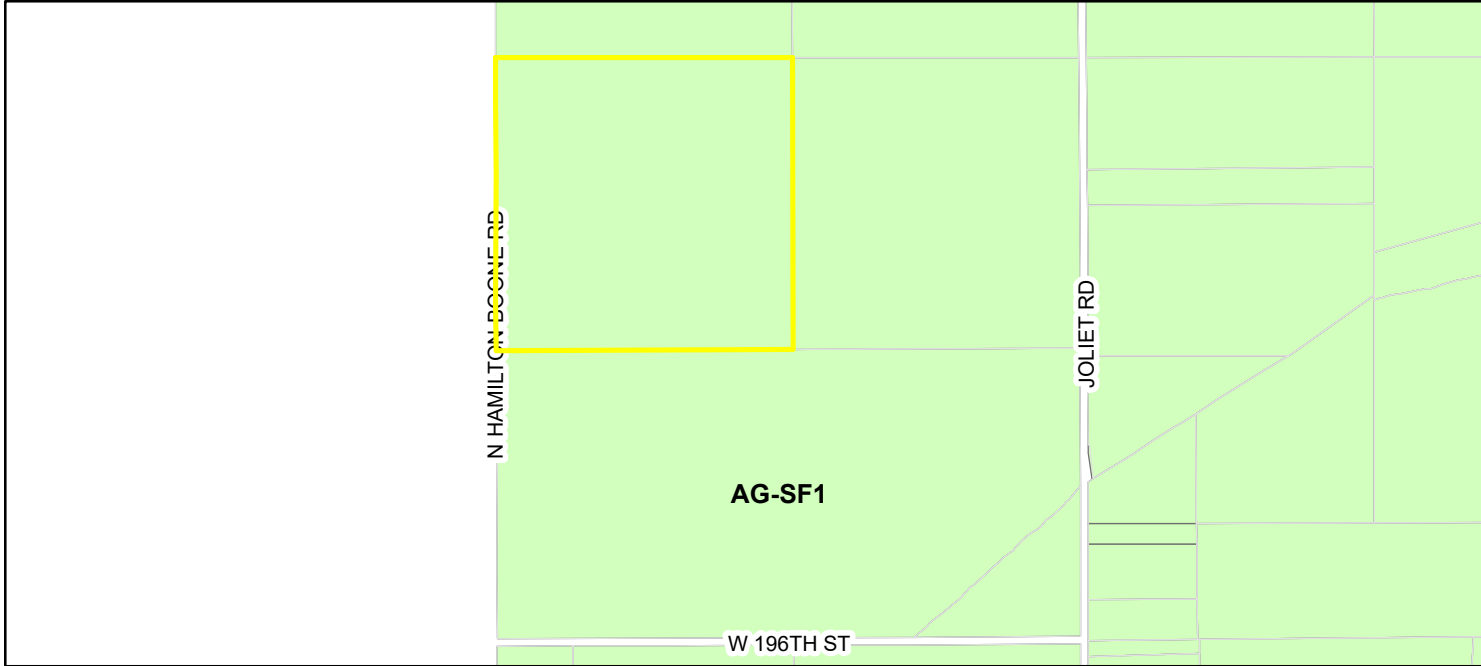
Property Location Map
Stuckey Farm PUD
Planned Unit Development
1810-PUD-27



Aerial Location Map



Zoning Map



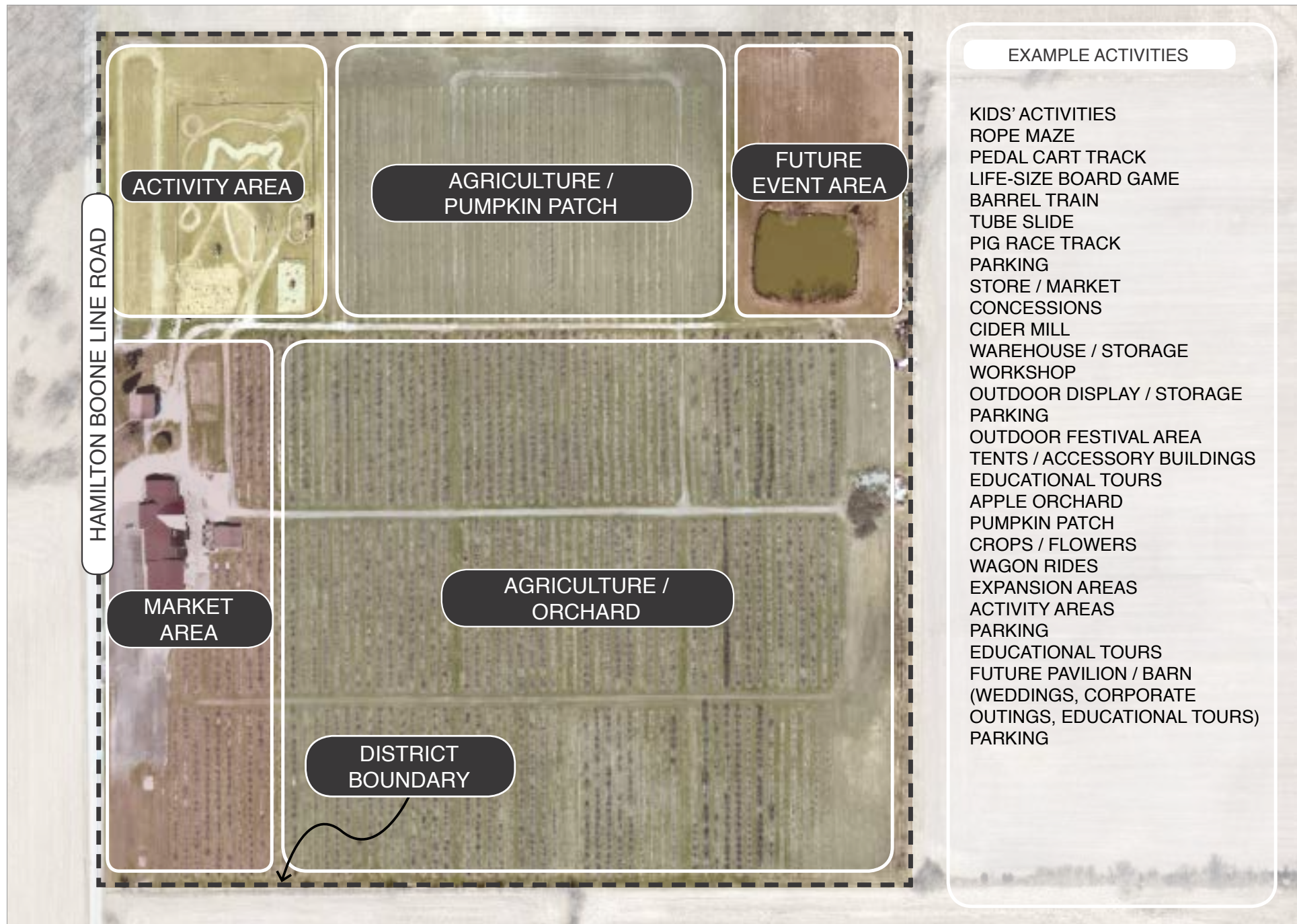


EXHIBIT B: CONCEPT PLAN
STUCKEY FARM ORCHARD AND CIDER MILL
 PLANNED UNIT DEVELOPMENT DISTRICT





EXHIBIT C-1: EXISTING CHARACTER EXHIBIT
STUCKEY FARM ORCHARD AND CIDER MILL
 PLANNED UNIT DEVELOPMENT DISTRICT

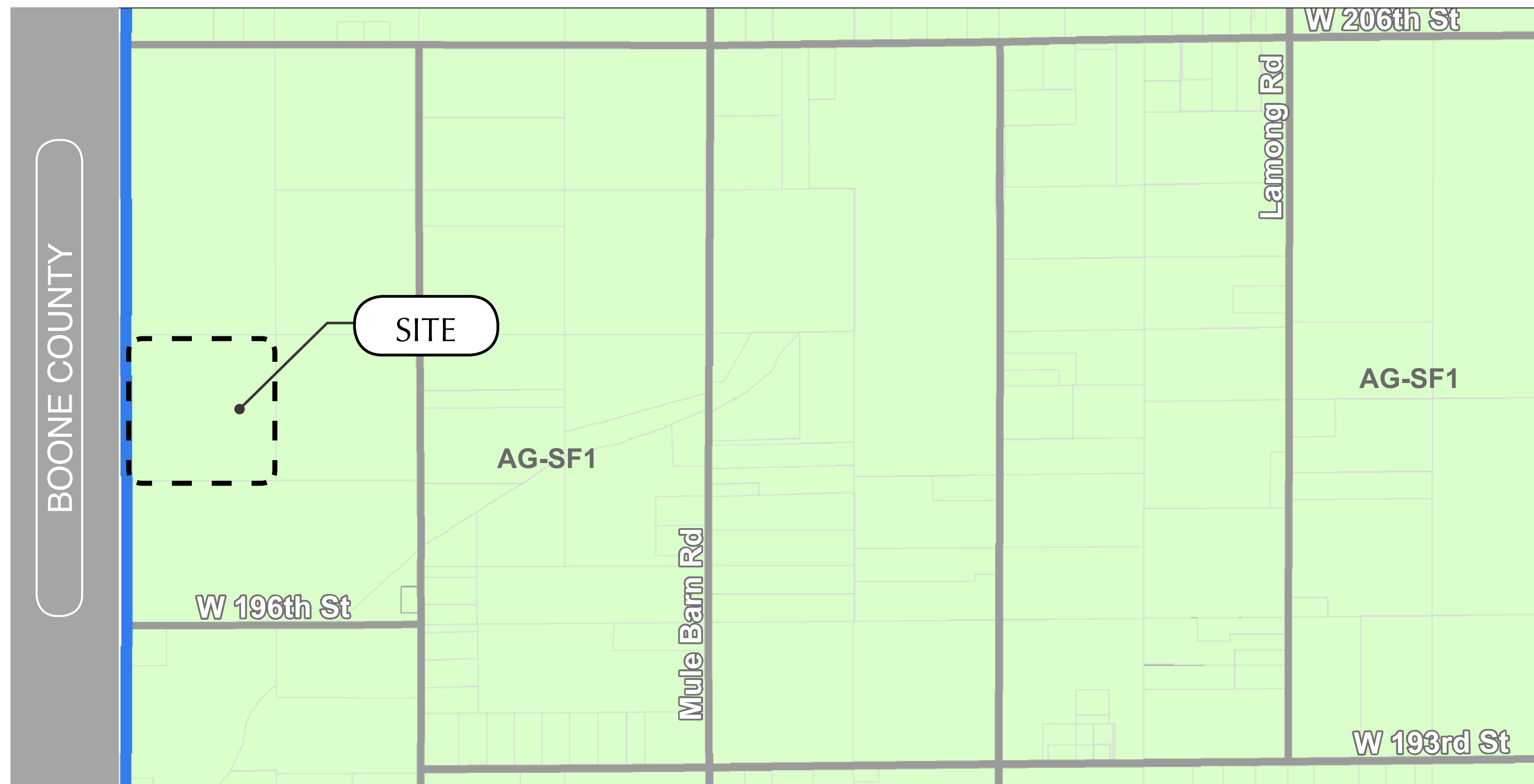


EXHIBIT C-2: EXISTING CHARACTER EXHIBIT
STUCKEY FARM ORCHARD AND CIDER MILL
 PLANNED UNIT DEVELOPMENT DISTRICT

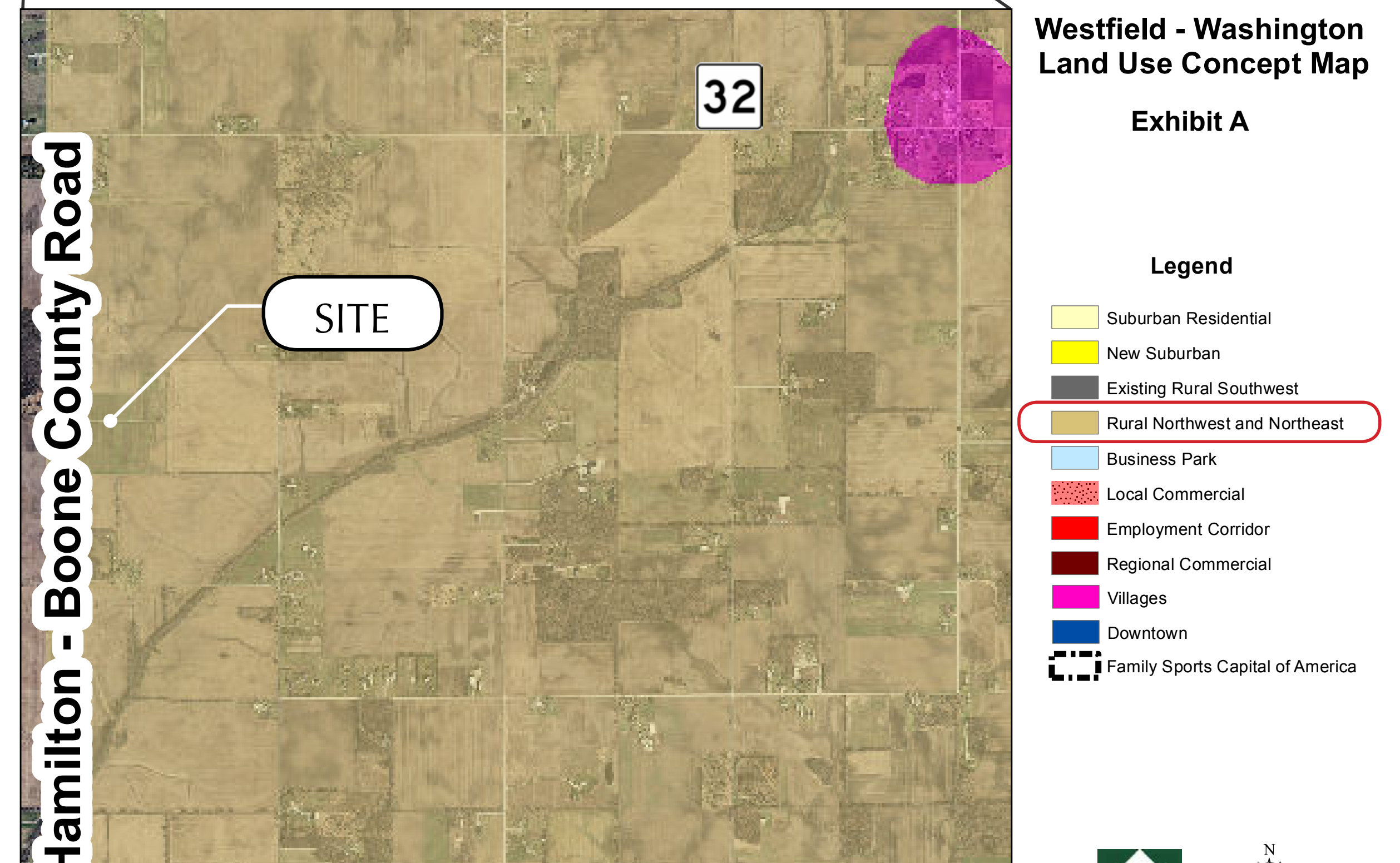
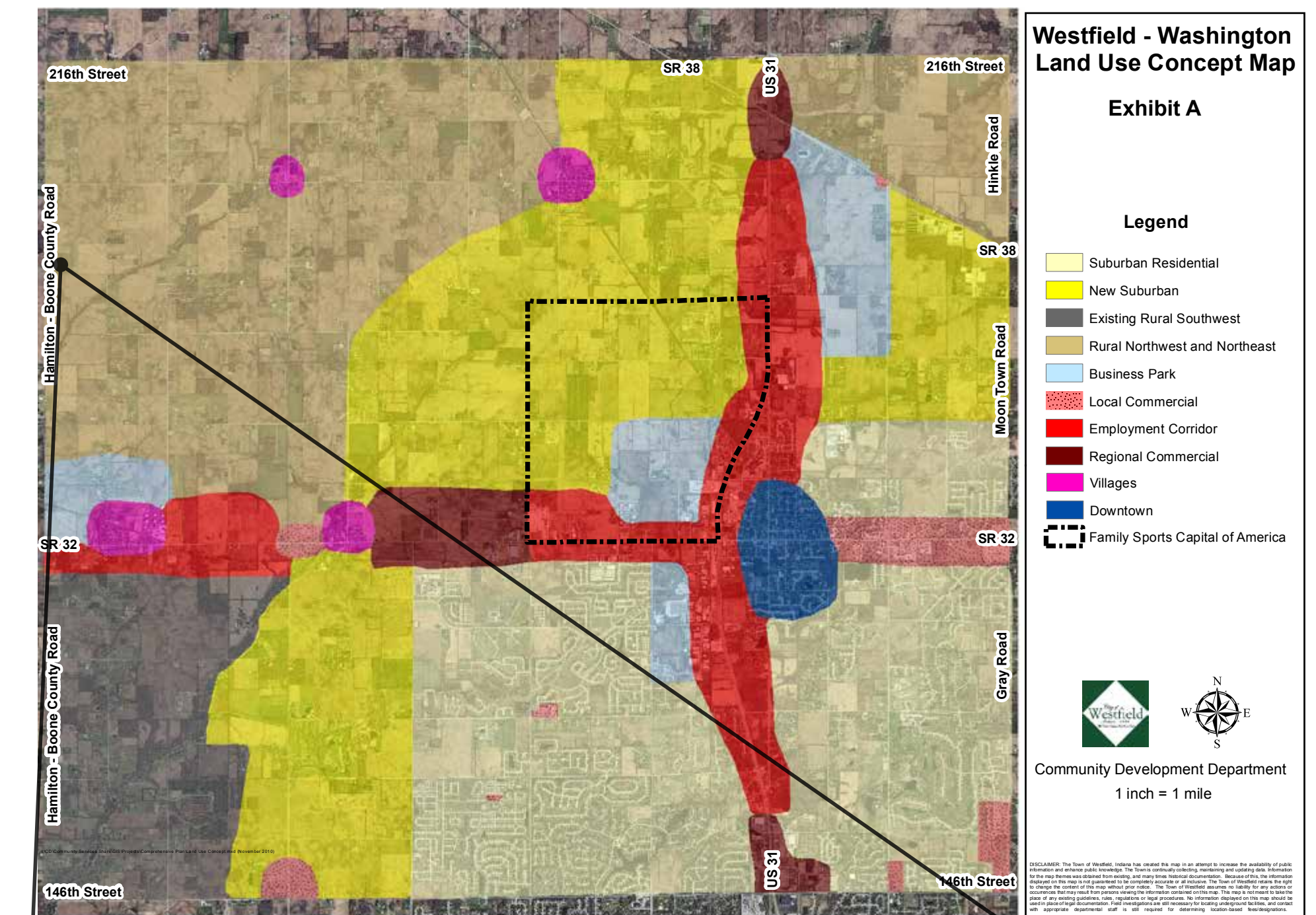
LOCATION MAP



ZONING MAP



COMPREHENSIVE PLAN



2007 FUTURE LAND USE MAP

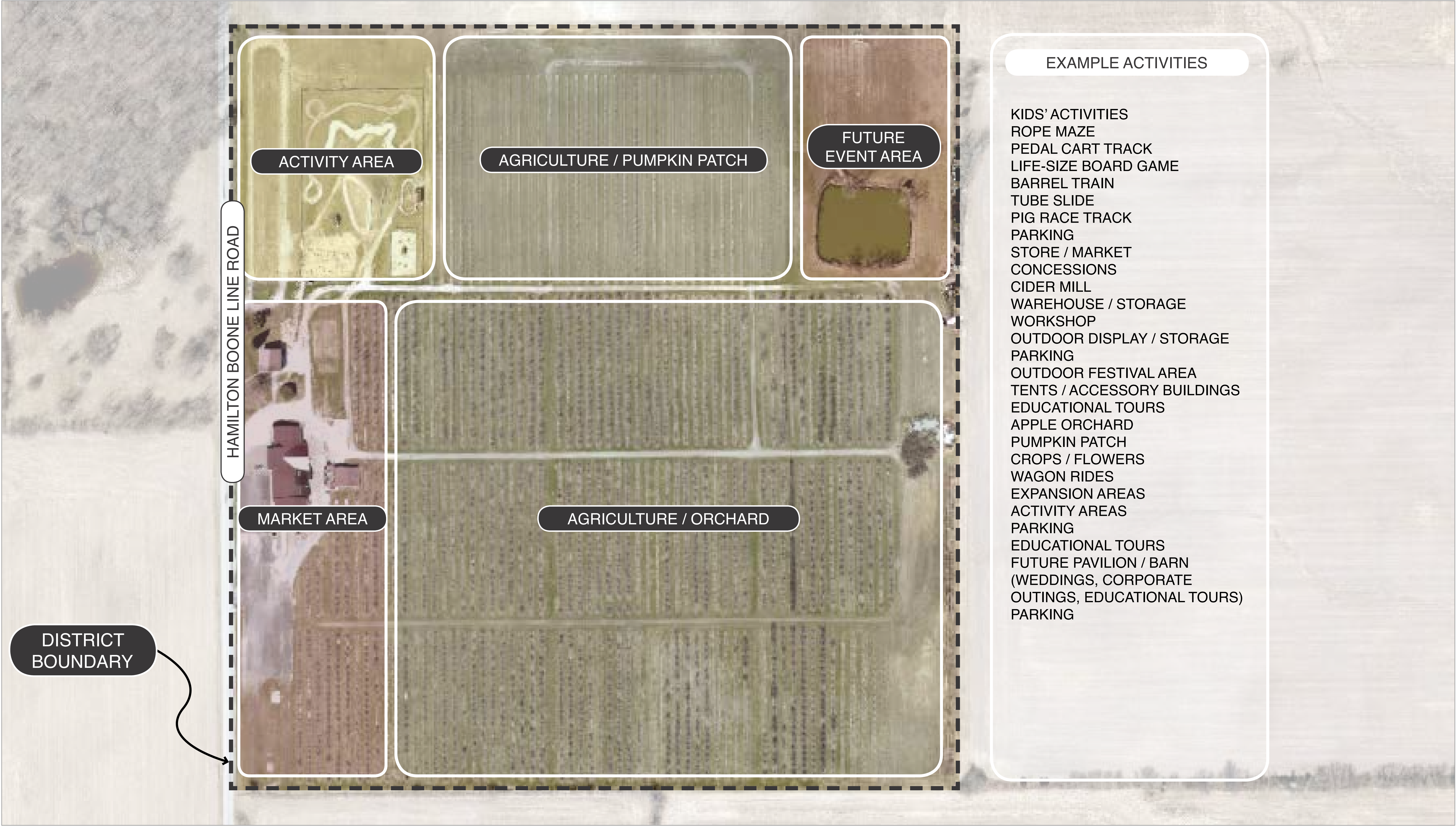


STUCKEY FARM ORCHARD AND CIDER MILL

PLANNED UNIT DEVELOPMENT DISTRICT



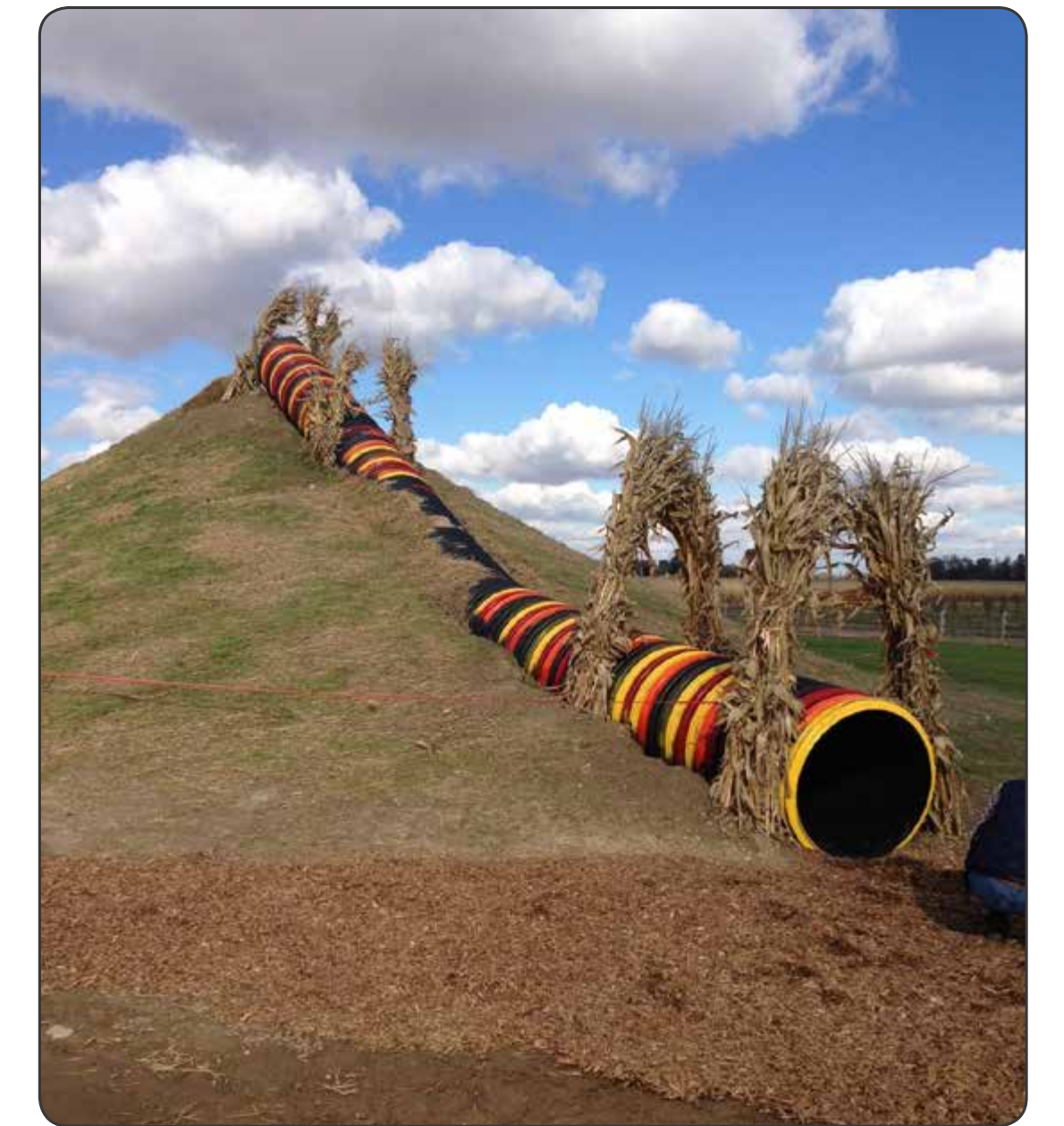
CONCEPTUAL PLAN EXHIBIT



STUCKEY FARM ORCHARD AND CIDER MILL

PLANNED UNIT DEVELOPMENT DISTRICT





STUCKEY FARM ORCHARD AND CIDER MILL

PLANNED UNIT DEVELOPMENT DISTRICT

EXISTING CHARACTER EXHIBIT



STUCKEY FARM ORCHARD AND CIDER MILL

PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE NUMBER 18-38

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE

This is a Planned Unit Development District Ordinance (to be known as the **HAHN PLAZA PUD DISTRICT**) to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1810-PUD-26**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1810-PUD-26** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation (6-0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on October 16, 2018;

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

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

Section 1. **Applicability of Ordinance.**

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the “**Hahn Plaza PUD District**” (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter (“Chapter”) and Article (“Article”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

Section 3. **Concept Plan.** The “Concept Plan”, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The District is hereby divided into three (3) subareas, as depicted on the Concept Plan and labeled as Area I, Area II, and Area III (individually or collectively, “Area”). Development of each Area shall be regulated as set forth in this Ordinance.

Section 4. **Illustrative Layout.** The “Illustrative Layout”, attached hereto as **Exhibit C**, provides one possible site layout for parking, internal drives and building locations of new improvements. The final layout and site plan shall be subject to the terms and conditions of this Ordinance and may vary from the Illustrative Layout.

Section 5. **Underlying Zoning District(s).** The Underlying Zoning District of this District shall be the GB: General Business District (the “Underlying Zoning District”).

Section 6. **Permitted Uses.** All uses permitted in the Underlying Zoning District shall be permitted, except as otherwise modified below:

- 6.1 Additional Uses: The following additional use(s) shall be permitted:
 - A. One (1) Gasoline Service Station.
- 6.2 Prohibited Uses: The following use(s) shall be explicitly prohibited:
 - A. Special Exception Uses.

Section 7. General Regulations. The standards of Chapter 4 Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the Real Estate, except as otherwise modified below.

- 7.1 Minimum Building Setback Lines:
 - A. Abutting Existing Street¹: Thirty (30) feet.
 - B. District Perimeter Not Abutting Street: Ten (10) feet.
 - C. All Other: No minimum.
- 7.2 Minimum Building Height: Eighteen (18) feet.
- 7.3 Maximum Building Height: No maximum.
- 7.4 Minimum Building Size: Four Thousand (4,000) square feet. Outdoor seating area(s) shall count towards the Minimum Building Size requirement. One (1) Building within Area I shall be permitted to be a minimum of Two Thousand (2,000) square feet, as generally depicted on the Illustrative Layout.

Section 8. Overlay Districts.

- 8.1 US Highway 31 Overlay District: Article 5.2 US Highway 31 Overlay District shall not apply to the development of the Real Estate.
- 8.2 State Highway 32 Overlay District: Article 5.3(K) Architectural Design Requirements of the State Highway 32 Overlay District (the “32 Overlay”) shall apply to the development of the Real Estate, except as otherwise modified by this Ordinance.

Section 9. Development Standards. The standards of Chapter 6 Development Standards shall apply to the development of the Real Estate, except as otherwise modified below.

- 9.1 Article 6.1 Accessory Buildings: Shall apply; however, Article 6.1(H)(2) Screening of Receptacles and Loading Areas shall apply to only prohibit enclosures located within an Established Front Yard abutting 191st Street or Chad Hittle Drive.
- 9.2 Article 6.3 Architectural Standards: Shall apply. In addition, the following shall apply to the development of the Real Estate:
 - A. Architectural Design Requirements: Article 5.3(K) Architectural Design Requirements of the 32 Overlay shall apply. If a provision of Article 5.3(K) is in conflict with Article 6.3 Architectural Standards, then the 32 Overlay shall control.
 - B. Mechanical / Utility Meter Screening: The mechanical screening requirements of the UDO (Article 6.3(F)(1) Architectural Standards; Mechanical Screening and Article 6.8(H) Landscaping Standards; General Screening Standards) shall apply. In addition, wall-mounted utility meters shall also be screened from view from adjoining Rights-of-way and are

¹ For purposes of this Ordinance, an Existing Street includes 191st Street, Chad Hittle Drive, and Chad Hittle Court.

encouraged to be clustered. Screening materials shall be architecturally compatible with the Principal Building(s) and may be achieved by using landscape plantings, opaque wood or vinyl fencing, Masonry Materials, or a combination of the aforementioned.

9.3 Article 6.8 Landscaping Standards: Shall apply, except as modified below.

- A. External Street Frontage Landscaping Requirements (Article 6.8(M)): Shall not apply.
- B. Buffer Yard Requirements (Article 6.8(N)): Shall not apply.
- C. Parking Area Landscaping (Article 6.8(O)). Shall apply, except as otherwise modified below.
 - i. Parking Area Design. If adjacent Lots have vehicular cross-access and/or shared parking, then the shared Lot Line shall not require Perimeter Parking Area Landscaping (Article 6.8(O)(2)); rather, the combined Parking Area shall be designed as a single Parking Area and landscaped in accordance with the Interior Parking Area Landscaping (Article 6.8(O)(1)) requirements.
- D. Perimeter Drainage and Utility Easements. Landscaping within drainage and utility easements required the City's Department of Public Works around the perimeter of Lots (the "Easements") is restricted. As a result, if plantings required by this Ordinance are not permitted by the City within the Easements, then the required plantings shall be relocated and installed elsewhere on the Real Estate. If the relocation of plantings results in planting congestion or is otherwise contrary to landscaping best management practices, then the Director or Plan Commission may approve a landscape plan with fewer plantings than otherwise required.

9.4 Article 6.17 Sign Standards: Shall apply, except as modified below.

- A. Monument Sign(s) (Center Only) (Article 6.17(J)(2)). Shall apply. In addition to the permitted Monument Center Sign, one (1) Monument Sign (Center Only) shall be permitted along Area II's Chad Hittle Drive frontage with a maximum of Fifteen (15) feet in Sign Height and one hundred and twenty (120) square feet of Sign Area, per face.
- B. Outlot Signage (Article 6.17(J)(8)). Shall not apply; rather, all Outlots shall be permitted two (2) square feet of Sign Area for each one (1) lineal foot of Building Façade. Sign Area Allocation may be divided between Wall, Awning, and Under Canopy or related areas.

Section 10. Infrastructure Standards. The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7 Subdivision Regulations), unless otherwise approved by the Plan Commission or Department of Public Works.

Section 11. Design Standards. The standards of Chapter 8 Design Standards shall apply to the development of the Real Estate.

ALL OF WHICH IS ORDAINED/RESOLVED THIS 22ND DAY OF OCTOBER, 2018.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-38** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-38**
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 18-38**
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, Onpointe Land Matters, LLC
Greenwalt Development Group, LLC
740 West Green Meadows Drive, Suite 320
Greenfield, Indiana 46140

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: Jesse M. Pohlman

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Illustrative Layout

EXHIBIT A
REAL ESTATE

THIS DESCRIPTION INCLUDES THREE (3) PARCELS.

THE FOLLOWING DESCRIPTIONS WERE CREATED BASED ON AN ADJOINING RETRACEMENT SURVEY PERFORMED BY THE SCHNEIDER CORPORATION AS PROJECT NO. 9076.001, DATED MARCH 5, 2014. THE FOLLOWING DESCRIPTIONS DO NOT REPRESENT THE RESULTS OF A CURRENT RETRACEMENT SURVEY.

AREA I:

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS PREPARED BY HAHN SURVEYING GROUP, INC. (CHAD L. BROWN) LS21100002, DATED August 17, 2018:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, THENCE NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, ALONG THE NORTH LINE OF SAID HALF QUARTER, 147.00 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 41 SECONDS WEST, PARALLEL WITH THE WEST LINE OF SAID HALF QUARTER SECTION, 118.70 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 191ST STREET AS DESCRIBED IN INSTRUMENT NUMBERS 2018029079, 20180229082 AND 2014021563 AND THE POINT OF BEGINNING; THENCE, THE FOLLOWING 4 COURSES ARE ALONG THE SOUTH LINE OF SAID INSTRUMENT NUMBER 2018029079 1.) NORTH 58 DEGREES 19 MINUTES 13 SECONDS EAST 114.60 FEET; THENCE EASTERLY 46.67 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 2,940.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 88 DEGREES 27 MINUTES 15 SECONDS EAST AND A LENGTH OF 46.67 FEET; THENCE NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST 145.25 FEET; THENCE SOUTH 82 DEGREES 46 MINUTES 36 SECONDS EAST 69.30 FEET TO A POINT ON THE EAST LINE OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2007061674; THENCE SOUTH 00 DEGREES 09 MINUTES 41 SECONDS WEST 479.95 FEET TO THE SOUTHEAST CORNER OF SAID LAND AND TO A POINT ON THE NORTH RIGHT OF WAY LINE OF CHAD HITTLE COURT AS DESCRIBED IN INSTRUMENT NUMBER 2016021863; THENCE ALONG THE NORTH LINE OF SAID CHAD HITTLE COURT, SOUTH 88 DEGREES 54 MINUTES 32 SECONDS WEST 358.00 FEET TO THE SOUTHWEST CORNER OF THE REAL ESTATE DESCRIBED IN INSTRUMENT NUMBER 2010045426; THENCE NORTH 00 DEGREES 09 MINUTES 41 SECONDS EAST, ALONG THE WEST LINE OF SAID REAL ESTATE, 431.30 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.95 ACRES, MORE OR LESS.

AREA II:

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS PREPARED BY HAHN SURVEYING GROUP, INC. (CHAD L. BROWN) LS21100002, DATED August 17, 2018:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, SOUTH 00 DEGREES 09 MINUTES 41 SECONDS WEST (ASSUMED BEARING), ALONG THE WEST LINE THEREOF, 1386.00 FEET; THENCE NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 529.58 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 130.42 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2012051433; THENCE NORTH 00 DEGREES 09 MINUTES 41 SECONDS EAST, ALONG THE EAST LINE OF SAID LAND, 765.98 FEET; THENCE SOUTH 88 DEGREES 54 MINUTES 32 SECONDS WEST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 484.25 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF CHAD HITTLE COURT AS DESCRIBED IN INSTRUMENT NUMBER 2016021863; THENCE, THE FOLLOWING 5 COURSES ARE ALONG THE RIGHT OF WAY LINE DESCRIBED IN INSTRUMENT NUMBER 2016021863; 1.) SOUTH 52 DEGREES 51 MINUTES 11 SECONDS WEST 76.37 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 53 SECONDS WEST 380.00

FEET; THENCE SOUTH 58 DEGREES 40 MINUTES 12 SECONDS EAST 57.97 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 07 SECONDS EAST 27.06 FEET; THENCE SOUTHEASTERLY 495.93 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 340.00 FEET AND SUBTENDED BY A LONG CHORD WITH A BEARING OF SOUTH 48 DEGREES 02 MINUTES 58 SECONDS EAST AND A LENGTH OF 453.12 FEET TO THE POINT OF BEGINNING AND CONTAINING 7.17 ACRES, MORE OR LESS.

AREA III:

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS, PREPARED BY HAHN SURVEYING GROUP, INC. (CHAD L. BROWN) LS21100002, DATED August 17, 2018:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, SOUTH 00 DEGREES 09 MINUTES 41 SECONDS WEST (ASSUMED BEARING), ALONG THE WEST LINE THEREOF, 1386.00 FEET; THENCE NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 114.95 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 334.19 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF CHAD HITTLE DRIVE AS DESCRIBED IN INSTRUMENT NUMBER 2016021863; THENCE, THE FOLLOWING 4 COURSES ARE ALONG THE AFORESAID RIGHT OF WAY LINE OF CHAD HITTLE DRIVE, 1.) THENCE NORTHWESTERLY 371.98 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 260.00 FEET AND SUBTENDED BY A LONG CHORD WITH A BEARING OF NORTH 48 DEGREES 50 MINUTES 55 SECONDS WEST AND A LENGTH OF 341.06 FEET; 2.) THENCE NORTH 89 DEGREES 50 MINUTES 07 SECONDS WEST 27.06 FEET; 3.) THENCE SOUTH 44 DEGREES 56 MINUTES 11 SECONDS WEST 70.43 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 53 SECONDS WEST 181.02 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.39 ACRES, MORE OR LESS.

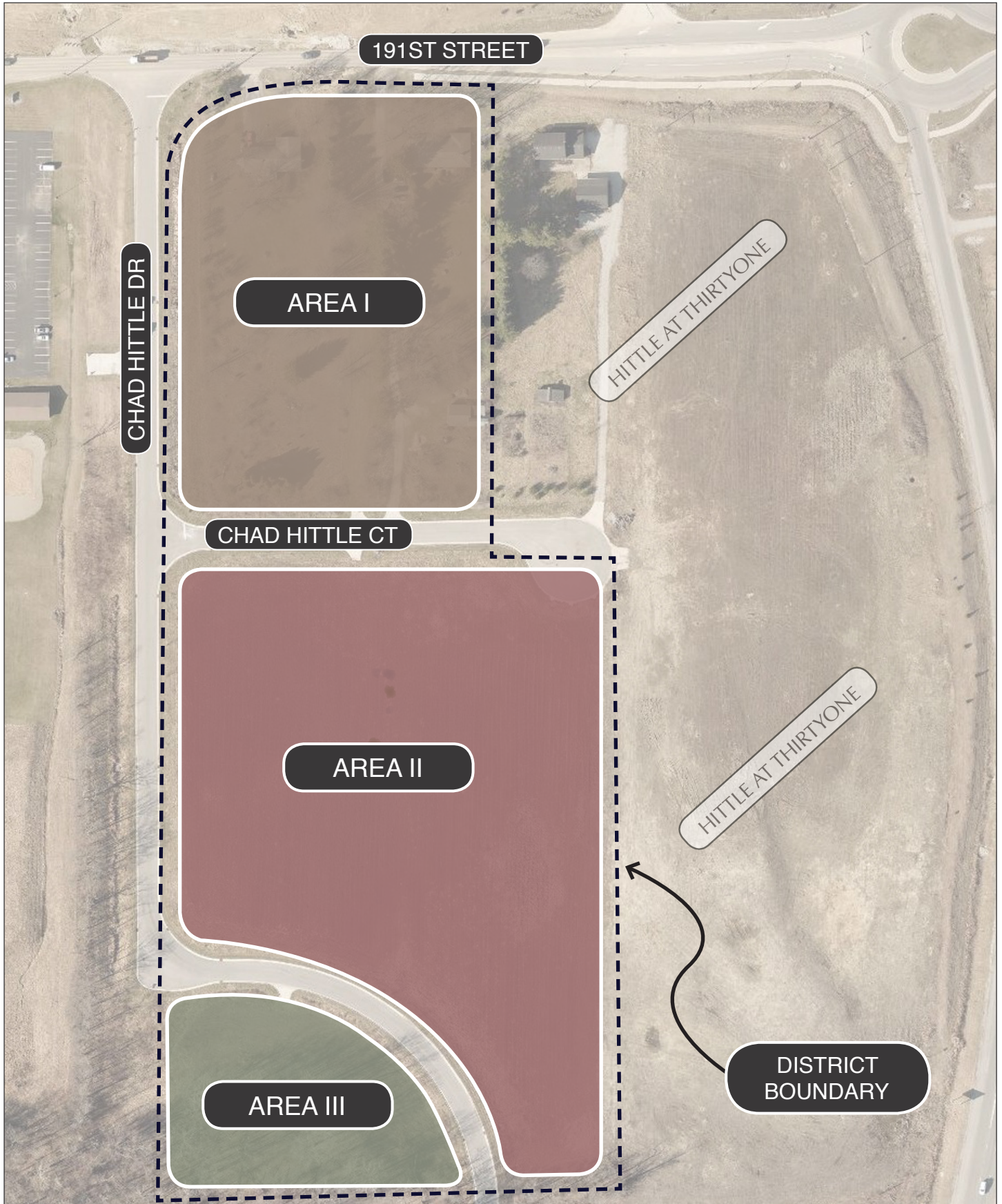


EXHIBIT B: CONCEPT PLAN
HAHN PLAZA
PLANNED UNIT DEVELOPMENT DISTRICT



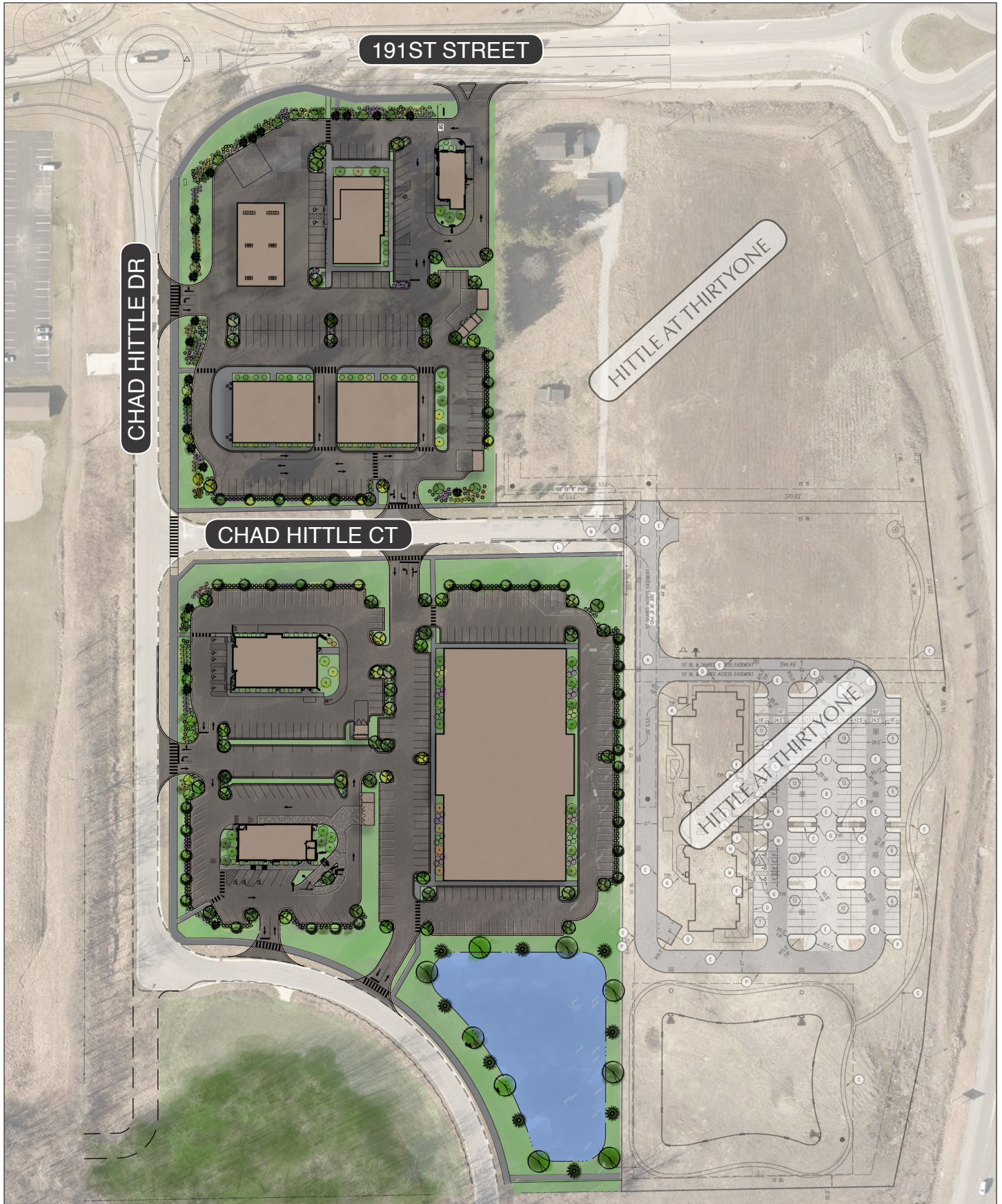


EXHIBIT C: ILLUSTRATIVE LAYOUT
HAHN PLAZA
PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE NUMBER 18-38

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE

This is a Planned Unit Development District Ordinance (to be known as the **HAHN PLAZA PUD DISTRICT**) to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1810-PUD-26**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1810-PUD-26** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (_ - _) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2018;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the **“Hahn Plaza PUD District”** (the **“District”**).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter (**“Chapter”**) and Article (**“Article”**) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. Definitions. Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

Section 3. Concept Plan. The **“Concept Plan”**, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The District is hereby divided into three (3) subareas, as depicted on the Concept Plan and labeled as Area I, Area II, and Area III (individually or collectively, **“Area”**). Development of each Area shall be regulated as set forth in this Ordinance.

Section 4. Illustrative Layout. The **“Illustrative Layout”**, attached hereto as **Exhibit C**, provides one possible site layout for parking, internal drives and building locations of new improvements. The final layout and site plan shall be subject to the terms and conditions of this Ordinance and may vary from the Illustrative Layout.

Section 5. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the GB: General Business District (the **“Underlying Zoning District”**).

Section 6. Permitted Uses. All uses permitted in the Underlying Zoning District shall be permitted, except as otherwise modified below:

- 6.1 **Additional Uses:** The following additional use(s) shall be permitted:
 - A. One (1) Gasoline Service Station.
- 6.2 **Prohibited Uses:** The following use(s) shall be explicitly prohibited:
 - A. Special Exception Uses.

Section 7. General Regulations. The standards of Chapter 4 Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the Real Estate, except as otherwise modified below.

- 7.1 Minimum Building Setback Lines:
- A. Abutting Existing Street¹: Thirty (30) feet.
 - B. District Perimeter Not Abutting Street: Ten (10) feet.
 - C. All Other: No minimum.
- 7.2 Minimum Building Height: Eighteen (18) feet.
- 7.3 Maximum Building Height: No maximum.
- 7.4 Minimum Building Size: Four Thousand (4,000) square feet. Outdoor seating area(s) shall count towards the Minimum Building Size requirement. One (1) Building within Area I shall be permitted to be a minimum of Two Thousand (2,000) square feet, as generally depicted on the Illustrative Layout.

Section 8. Overlay Districts.

- 8.1 US Highway 31 Overlay District: Article 5.2 US Highway 31 Overlay District shall not apply to the development of the Real Estate.
- 8.2 State Highway 32 Overlay District: Article 5.3(K) Architectural Design Requirements of the State Highway 32 Overlay District (the “32 Overlay”) shall apply to the development of the Real Estate, except as otherwise modified by this Ordinance.

Section 9. Development Standards. The standards of Chapter 6 Development Standards shall apply to the development of the Real Estate, except as otherwise modified below.

- 9.1 Article 6.1 Accessory Buildings: Shall apply; however, Article 6.1(H)(2) Screening of Receptacles and Loading Areas shall apply to only prohibit enclosures located within an Established Front Yard abutting 191st Street or Chad Hittle Drive.
- 9.2 Article 6.3 Architectural Standards: Shall apply. In addition, ~~the following shall apply to the development of the Real Estate;~~
- A. Architectural Design Requirements: Article 5.3(K) Architectural Design Requirements of the 32 Overlay shall apply. If a provision of Article 5.3(K) is in conflict with Article 6.3 Architectural Standards, then the 32 Overlay shall control.
 - B. Mechanical / Utility Meter Screening: ~~The mechanical screening requirements of the UDO (Article 6.3(F)(1) Architectural Standards; Mechanical Screening and Article 6.8(H) Landscaping Standards; General Screening Standards) shall apply. In addition, wall-mounted utility meters shall also be screened from view from adjoining Rights-of-way and are~~

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¹ For purposes of this Ordinance, an Existing Street includes 191st Street, Chad Hittle Drive, and Chad Hittle Court.

encouraged to be clustered. Screening materials shall be architecturally compatible with the Principal Building(s) and may be achieved by using landscape plantings, opaque wood or vinyl fencing, Masonry Materials, or a combination of the aforementioned.

- 9.3 Article 6.8 Landscaping Standards: Shall apply, except as modified below.
- A. External Street Frontage Landscaping Requirements (Article 6.8(M)): Shall not apply.
 - B. Buffer Yard Requirements (Article 6.8(N)): Shall not apply.
 - C. Parking Area Landscaping (Article 6.8(O)). Shall apply, except as otherwise modified below.
 - i. Parking Area Design. If adjacent Lots have vehicular cross-access and/or shared parking, then the shared Lot Line shall not require Perimeter Parking Area Landscaping (Article 6.8(O)(2)); rather, the combined Parking Area shall be designed as a single Parking Area and landscaped in accordance with the Interior Parking Area Landscaping (Article 6.8(O)(1)) requirements.
 - D. Perimeter Drainage and Utility Easements. Landscaping within drainage and utility easements required the City's Department of Public Works around the perimeter of Lots (the "Easements") is restricted. As a result, if plantings required by this Ordinance are not permitted by the City within the Easements, then the required plantings shall be relocated and installed elsewhere on the Real Estate. If the relocation of plantings results in planting congestion or is otherwise contrary to landscaping best management practices, then the Director or Plan Commission may approve a landscape plan with fewer plantings than otherwise required.
- 9.4 Article 6.17 Sign Standards: Shall apply, except as modified below.
- A. Monument Sign(s) (Center Only) (Article 6.17(J)(2)). Shall apply. In addition to the permitted Monument Center Sign, one (1) Monument Sign (Center Only) shall be permitted along Area II's Chad Hittle Drive frontage with a maximum of Fifteen (15) feet in Sign Height and one hundred and twenty (120) square feet of Sign Area, per face.
 - B. Outlot Signage (Article 6.17(J)(8)). Shall not apply; rather, all Outlots shall be permitted two (2) square feet of Sign Area for each one (1) lineal foot of Building Façade. Sign Area Allocation may be divided between Wall, Awning, and Under Canopy or related areas.

Section 10. Infrastructure Standards. The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7 Subdivision Regulations), unless otherwise approved by the Plan Commission or Department of Public Works.

Section 11. Design Standards. The standards of Chapter 8 Design Standards shall apply to the development of the Real Estate.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2018.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-38** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-38**
this _____ day of _____, 2018.

I hereby VETO **ORDINANCE 18-38**
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, Onpointe Land Matters, LLC
Greenwalt Development Group, LLC
740 West Green Meadows Drive, Suite 320
Greenfield, Indiana 46140

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: Jesse M. Pohlman

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Illustrative Layout

EXHIBIT A
REAL ESTATE

THIS DESCRIPTION INCLUDES THREE (3) PARCELS.

THE FOLLOWING DESCRIPTIONS WERE CREATED BASED ON AN ADJOINING RETRACEMENT SURVEY PERFORMED BY THE SCHNEIDER CORPORATION AS PROJECT NO. 9076.001, DATED MARCH 5, 2014. THE FOLLOWING DESCRIPTIONS DO NOT REPRESENT THE RESULTS OF A CURRENT RETRACEMENT SURVEY.

AREA I:

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS PREPARED BY HAHN SURVEYING GROUP, INC. (CHAD L. BROWN) LS21100002, DATED August 17, 2018:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, THENCE NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, ALONG THE NORTH LINE OF SAID HALF QUARTER, 147.00 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 41 SECONDS WEST, PARALLEL WITH THE WEST LINE OF SAID HALF QUARTER SECTION, 118.70 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 191ST STREET AS DESCRIBED IN INSTRUMENT NUMBERS 2018029079, 20180229082 AND 2014021563 AND THE POINT OF BEGINNING; THENCE, THE FOLLOWING 4 COURSES ARE ALONG THE SOUTH LINE OF SAID INSTRUMENT NUMBER 2018029079 1.) NORTH 58 DEGREES 19 MINUTES 13 SECONDS EAST 114.60 FEET; THENCE EASTERLY 46.67 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 2,940.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 88 DEGREES 27 MINUTES 15 SECONDS EAST AND A LENGTH OF 46.67 FEET; THENCE NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST 145.25 FEET; THENCE SOUTH 82 DEGREES 46 MINUTES 36 SECONDS EAST 69.30 FEET TO A POINT ON THE EAST LINE OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2007061674; THENCE SOUTH 00 DEGREES 09 MINUTES 41 SECONDS WEST 479.95 FEET TO THE SOUTHEAST CORNER OF SAID LAND AND TO A POINT ON THE NORTH RIGHT OF WAY LINE OF CHAD HITTLE COURT AS DESCRIBED IN INSTRUMENT NUMBER 2016021863; THENCE ALONG THE NORTH LINE OF SAID CHAD HITTLE COURT, SOUTH 88 DEGREES 54 MINUTES 32 SECONDS WEST 358.00 FEET TO THE SOUTHWEST CORNER OF THE REAL ESTATE DESCRIBED IN INSTRUMENT NUMBER 2010045426; THENCE NORTH 00 DEGREES 09 MINUTES 41 SECONDS EAST, ALONG THE WEST LINE OF SAID REAL ESTATE, 431.30 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.95 ACRES, MORE OR LESS.

AREA II:

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS PREPARED BY HAHN SURVEYING GROUP, INC. (CHAD L. BROWN) LS21100002, DATED August 17, 2018:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, SOUTH 00 DEGREES 09 MINUTES 41 SECONDS WEST (ASSUMED BEARING), ALONG THE WEST LINE THEREOF, 1386.00 FEET; THENCE NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 529.58 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 130.42 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2012051433; THENCE NORTH 00 DEGREES 09 MINUTES 41 SECONDS EAST, ALONG THE EAST LINE OF SAID LAND, 765.98 FEET; THENCE SOUTH 88 DEGREES 54 MINUTES 32 SECONDS WEST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 484.25 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF CHAD HITTLE COURT AS DESCRIBED IN INSTRUMENT NUMBER 2016021863; THENCE, THE FOLLOWING 5 COURSES ARE ALONG THE RIGHT OF WAY LINE DESCRIBED IN INSTRUMENT NUMBER 2016021863; 1.) SOUTH 52 DEGREES 51 MINUTES 11 SECONDS WEST 76.37 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 53 SECONDS WEST 380.00

FEET; THENCE SOUTH 58 DEGREES 40 MINUTES 12 SECONDS EAST 57.97 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 07 SECONDS EAST 27.06 FEET; THENCE SOUTHEASTERLY 495.93 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 340.00 FEET AND SUBTENDED BY A LONG CHORD WITH A BEARING OF SOUTH 48 DEGREES 02 MINUTES 58 SECONDS EAST AND A LENGTH OF 453.12 FEET TO THE POINT OF BEGINNING AND CONTAINING 7.17 ACRES, MORE OR LESS.

AREA III:

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS, PREPARED BY HAHN SURVEYING GROUP, INC. (CHAD L. BROWN) LS21100002, DATED August 17, 2018:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 19 NORTH, RANGE 3 EAST, SOUTH 00 DEGREES 09 MINUTES 41 SECONDS WEST (ASSUMED BEARING), ALONG THE WEST LINE THEREOF, 1386.00 FEET; THENCE NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 114.95 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 54 MINUTES 32 SECONDS EAST, PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION, 334.19 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF CHAD HITTLE DRIVE AS DESCRIBED IN INSTRUMENT NUMBER 2016021863; THENCE, THE FOLLOWING 4 COURSES ARE ALONG THE AFORESAID RIGHT OF WAY LINE OF CHAD HITTLE DRIVE, 1.) THENCE NORTHWESTERLY 371.98 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 260.00 FEET AND SUBTENDED BY A LONG CHORD WITH A BEARING OF NORTH 48 DEGREES 50 MINUTES 55 SECONDS WEST AND A LENGTH OF 341.06 FEET; 2.) THENCE NORTH 89 DEGREES 50 MINUTES 07 SECONDS WEST 27.06 FEET; 3.) THENCE SOUTH 44 DEGREES 56 MINUTES 11 SECONDS WEST 70.43 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 53 SECONDS WEST 181.02 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.39 ACRES, MORE OR LESS.

EXHIBIT B
CONCEPT PLAN

EXHIBIT C
ILLUSTRATIVE LAYOUT



Westfield City Council Report

Ordinance Number:	18-38
APC Petition Number:	1810-PUD-26
Petitioner:	Greenwalt Development Group, LLC by OnPointe Land Matters, LLC (the "Petitioner")
Requested Action:	A change in zoning on 12.5 acres +/- from the AG-SF1: Agriculture Single-Family Rural and GB: General Business Districts to the Hahn Plaza Planned Unit Development (PUD) District
Current Zoning:	AG-SF1: Agriculture/Single-Family Rural & GB: General Business
Current Land Use:	Vacant
Exhibits:	1. Staff Report 2. Location Map 3. Proposed Ordinance 18-38 4. Illustrative Layout 5. Character Exhibits 6. Proposed Ordinance 18-38 (Redline Version) 7. APC Certification
Prepared by:	Daine Crabtree, Associate Planner

PETITION HISTORY

This petition was introduced at the September 10, 2018, City Council meeting. The petitioner held a neighborhood meeting on Tuesday, September 18, 2018. The petition received a public hearing at the October 1, 2018, Advisory Plan Commission (the "APC") meeting. This petition received a unanimous favorable recommendation at the October 15, 2018 APC meeting (see **Exhibit 7**).

PROJECT OVERVIEW

Location: The petitioner is requesting a change in zoning to the Hahn Plaza PUD District (the "District") for approximately 12.5 acres +/- (the "Property") located at the southeast corner of 191st Street & Chad Hittle Drive.

The Property is currently zoned AG-SF1: Agriculture/Single-Family Rural and GB: General Business. Properties to the north are zoned the Chatham Commons PUD; Properties to the east are zoned the Hittle at ThirtyOne PUD; Properties to the south are zoned General Business and properties to the west are zoned Agriculture/Single-Family Rural.

ZONING REQUEST

The petitioner requests this change in zoning to allow for commercial and/or office development not currently permitted on the subject property as well as relief from various development standards.

Concept Plan: A Concept Plan (see **Exhibit B** of the PUD) is made a part of the PUD. The PUD District is divided into three (3) subareas.

Underlying Zoning: The proposed underlying zoning of the GB: General Business.

Illustrative Layout: The PUD sets forth an Illustrative Layout (see **Exhibit 4**) which provides a possible site layout for parking, internal drives and improvements. The final layout may vary.

Permitted Uses: All uses permitted in the underlying zoning shall be permitted, except that one (1) Gasoline Service Station is permitted and Special Exception Uses are prohibited.

General Regulations: The standards of Chapter 4 Zoning Districts shall apply to the Real Estate except that Minimum Setback Lines, Minimum Building Height, Maximum Building Height, and Minimum Building Size are modified.

Overlay Districts: The US Highway 31 Overlay Zone shall not apply to the development of the Real Estate while the Architectural Design Requirements of the State Road 32 Overlay District shall apply, except as otherwise modified.

Development Standards: Screening of Receptacles and Loading Areas shall apply only to enclosures located within an Established Front Yard abutting 191st Street or Chad Hittle Drive.

External Street Frontage Landscaping and Buffer Yard Landscaping requirements shall not apply. Parking Area Landscaping is modified.

Center Monument Signage and Outlot Signage standards are modified.

MODIFICATIONS SINCE THE SEPTEMBER 10, 2018 CITY COUNCIL INTRODUCTION

The petitioner has revised **Exhibit 5**, the Character Exhibit, adding different images to more closely reflect the architectural style and quality of the proposed development within the PUD. Additionally, the petitioner has added language requiring that wall-mounted utility meters be screened from adjoining Rights-of-way and are encouraged to be clustered.

PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the October 1, 2018, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

Statutory Considerations:

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

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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its October 15, 2018, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 6 in favor, 0 opposed) (see **Exhibit 7**)

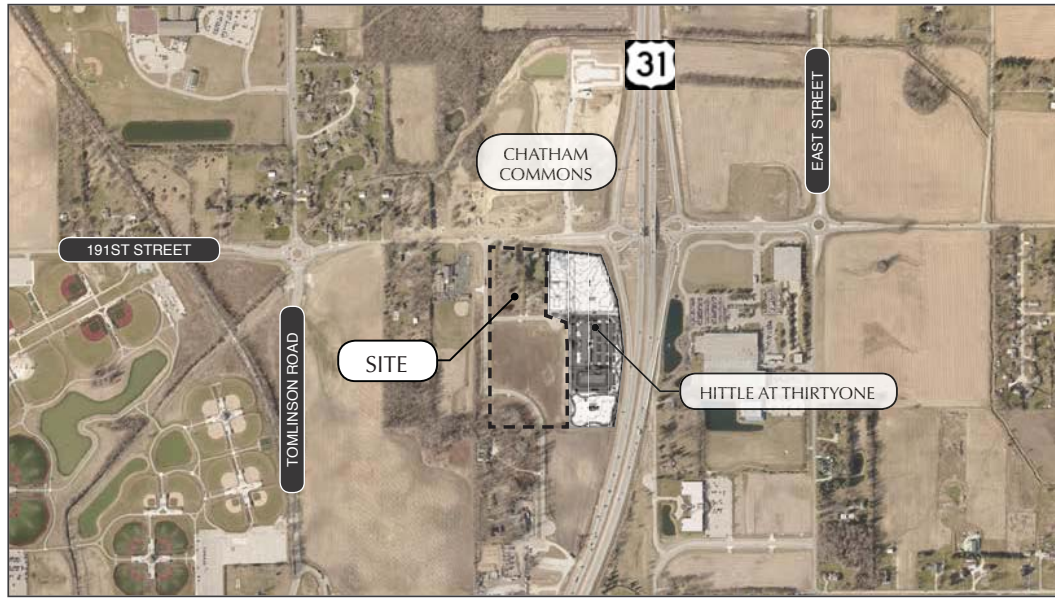
City Council

Introduction: September 10, 2018

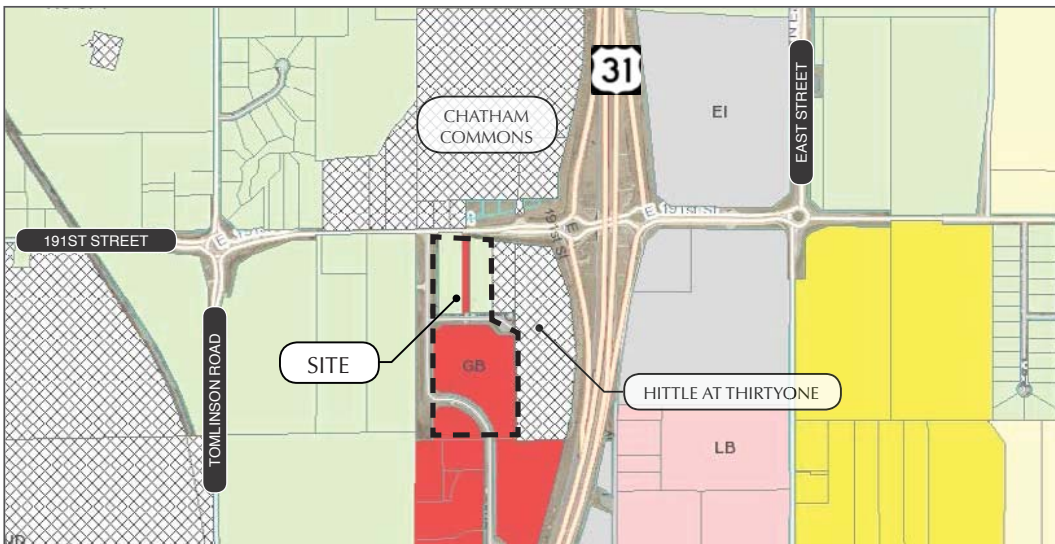
Eligible for Adoption: October 22, 2018

Submitted by: Daine Crabtree, Associate Planner
Economic and Community Development Department

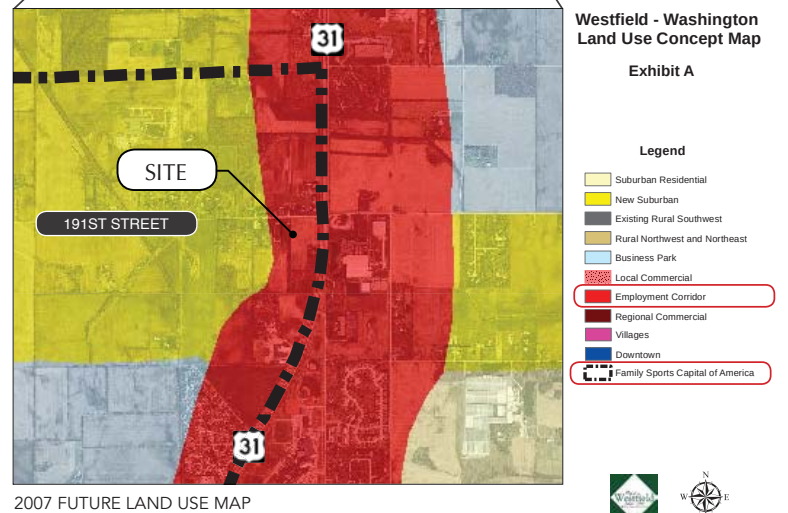
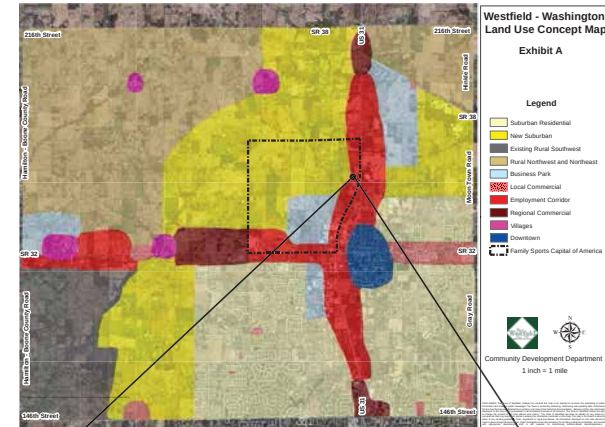
LOCATION MAP



ZONING MAP



COMPREHENSIVE PLAN



GREENWALT CORPORATION
Construction ♦ Development

HAHN PLAZA PLANNED UNIT DEVELOPMENT DISTRICT

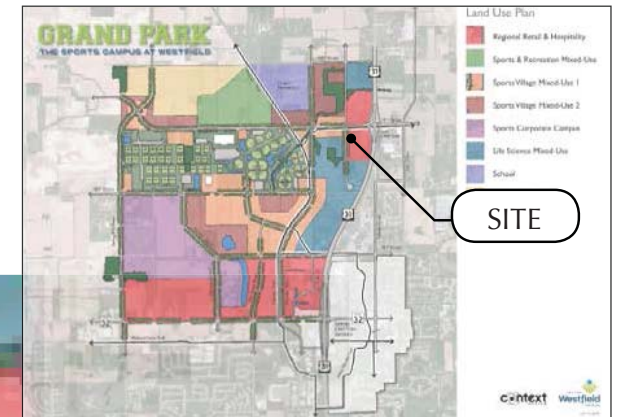
WEIHE ENGINEERS



ILLUSTRATIVE LAYOUT



ILLUSTRATIVE GRAND PARK LAND USE MAP



GREENWALT CORPORATION
Construction ♦ Development

HAHN PLAZA
PLANNED UNIT DEVELOPMENT DISTRICT

WEIHE ENGINEERS





**GREENWALT
CORPORATION**
Construction ♦ Development

HAHN PLAZA
PLANNED UNIT DEVELOPMENT DISTRICT

**WEIHE
ENGINEERS**





**GREENWALT
CORPORATION**
Construction ♦ Development

HAHN PLAZA
PLANNED UNIT DEVELOPMENT DISTRICT

**WEIHE
ENGINEERS**



10.04.18

**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, October 15, 2018, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No. 1810-PUD-26

Ordinance No. 18-38

Petitioner Greenwalt Development Group, LLC by OnPointe Land Matters, LLC

Description A change in zoning on 12.5 acres +/- from the AG-SF1: Agriculture Single-Family Rural and GB: General Business Districts to the Hahn Plaza Planned Unit Development (PUD) District.

On October 15, 2018, a motion was made and passed to send a favorable recommendation (Vote: 6 in favor, 0 opposed) to the City Council regarding this petition.

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


Matthew S. Skelton, Secretary

October 16, 2018

Date

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 10/16/2018 11:06:52 AM

Ordinance / Resolution Number: 18-42

Be it ordained/resolved by the **Westfield City Council** that for the expenses of **WESTFIELD CIVIL CITY** for the year ending December 31, **2019** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **WESTFIELD CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Westfield City Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Westfield City Council	Common Council and Mayor	10/22/2018

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$250,000	\$0	0.0000
0101	GENERAL	\$21,700,000	\$12,819,809	0.4622
0180	DEBT SERVICE	\$545,000	\$554,051	0.0200
0181	DEBT PAYMENT	\$425,532	\$575,635	0.0208
0182	BOND #2	\$1,660,000	\$2,425,150	0.0874
0184	BOND #4	\$0	\$0	0.0000
0185	BOND #5	\$460,125	\$637,602	0.0230
0706	LOCAL ROAD & STREET	\$855,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$3,014,240	\$734,774	0.0265
1111	FIRE	\$9,511,975	\$5,613,976	0.2024
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$250,000	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$844,430	\$1,491,358	0.0538
		\$39,516,302	\$24,852,355	0.8961

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 10/16/2018 11:06:52 AM

Name		Signature
Jim Ake	Aye ☐ Nay ☐ Abstain ☐	
Joe Edwards	Aye ☐ Nay ☐ Abstain ☐	
Steven Hoover	Aye ☐ Nay ☐ Abstain ☐	
Robert L. Horkay	Aye ☐ Nay ☐ Abstain ☐	
Mark Keen	Aye ☐ Nay ☐ Abstain ☐	
Charles Lehman	Aye ☐ Nay ☐ Abstain ☐	
Cindy Spoljaric	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Cindy Gossard	Clerk Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
J. Andrew Cook	Approve ☐ Veto ☐		

NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

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.**

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 **2019** 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 08, 2018
Public Hearing Time	7:00 PM
Public Hearing Location	130 Penn St

Adoption Meeting Date	Monday, October 22, 2018
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	130 Penn St

Estimated Civil Max Levy	\$19,235,541
Property Tax Cap Credit Estimate	\$5,809,232

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	\$21,700,000	\$12,819,809	\$1,150,000	\$10,332,907
0180-DEBT SERVICE	\$545,000	\$554,051	\$0	\$526,328
0181-DEBT PAYMENT	\$425,532	\$575,635	\$0	\$466,744
0182-BOND #2	\$1,660,000	\$2,425,150	\$0	\$0
0184-BOND #4	\$0	\$0	\$0	\$571,016
0185-BOND #5	\$460,125	\$637,602	\$0	\$431,986
0706-LOCAL ROAD & STREET	\$855,000	\$0	\$0	\$0
0708-MOTOR VEHICLE HIGHWAY	\$3,014,240	\$734,774	\$0	\$923,556
1111-FIRE	\$9,511,975	\$5,613,976	\$0	\$5,178,867
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$250,000	\$0	\$0	\$0
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$844,430	\$1,491,358	\$0	\$1,196,651
Totals	\$39,516,302	\$24,852,355	\$1,150,000	\$19,628,055

Budget Form 1 - Budget Estimate

Year: 2019 County: Hamilton Unit: Westfield Civil City

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	349	Emergency - Natural Disaster	\$250,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$250,000	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Salaries and Wages	8111	CT Salary	\$438,105	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8119	Health and Dental	\$95,430	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8120	FICA & Medicare	\$33,495	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8121	PERF	\$51,310	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8122	Worker's Comp	\$500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8125	401A Match	\$16,110	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SUPPLIES	Office Supplies	8223	Office Supplies	\$4,000	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SUPPLIES	Operating Supplies	8224	Operating Supplies	\$1,000	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Professional Services	8330	Attorney/Consultant	\$5,000	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Professional Services	8331	Consultant	\$132,500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Professional Services	8337	Printing	\$1,600	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Communication and Transportation	8334	Travel/Training/Seminar	\$9,500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Printing and Advertising	8338	Legal Notices & Recordings	\$3,500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Insurance	8339	Insurance	\$8,700	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8340	Offical Bond	\$1,300	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8347	Promotion	\$3,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8349	Services	\$10,500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8350	Subscriptions/Dues/Memberships	\$3,550	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Salaries and Wages	9111	Mayor Salary	\$115,955	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9119	Health & Dental	\$20,615	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9120	FICA & Medicare	\$8,870	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9121	PERF	\$16,310	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9122	Workers Comp	\$140	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9125	401A Match	\$4,595	\$0
0101 - GENERAL	MAYOR	SERVICES AND CHARGES	Communication and Transportation	9334	Travel/Training/Seminars	\$2,000	\$0
0101 - GENERAL	MAYOR	SERVICES AND CHARGES	Other Services and Charges	9347	Promotion	\$16,000	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	PERSONAL SERVICES	Salaries and Wages	10111	Council Salary	\$115,025	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	PERSONAL SERVICES	Employee Benefits	10120	FICA & Medicare	\$8,800	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	PERSONAL SERVICES	Employee Benefits	10122	Worker's Comp	\$480	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	SERVICES AND CHARGES	Professional Services	10334	Travel/Training/Seminars	\$2,000	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	SERVICES AND CHARGES	Other Services and Charges	10330	Legal	\$3,000	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	SERVICES AND CHARGES	Other Services and Charges	10347	Promotion	\$34,500	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	SERVICES AND CHARGES	Other Services and Charges	10349	Services	\$1,000	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$25,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	BOARD OF PUBLIC WORKS & SAFETY	PERSONAL SERVICES	Salaries and Wages	11111	Salary	\$2,100	\$0
0101 - GENERAL	BOARD OF PUBLIC WORKS & SAFETY	PERSONAL SERVICES	Employee Benefits	11120	FICA & Medicare	\$165	\$0
0101 - GENERAL	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact	990	Property Tax Cap Impact	\$2,800,000	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	3113	Salary CD	\$746,845	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3119	Health and Dental	\$202,870	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3120	FICA and Medicare	\$57,135	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3121	PERF	\$104,010	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3122	Worker's Comp	\$6,800	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3125	401A Match	\$28,740	\$0
0101 - GENERAL	PLANNING & ZONING	SUPPLIES	Office Supplies	3223	Office Supplies	\$5,290	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Professional Services	310	Planning Consulting	\$20,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Communication and Transportation	333	Postage	\$50	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Communication and Transportation	334	Travel/Training/Seminars	\$28,500	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$3,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Insurance	339	Insurance	\$11,520	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	338	Legal	\$3,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	347	Promotion	\$10,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	349	Contractual Services	\$3,500	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions/Dues/Membership	\$16,500	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Salaries and Wages	7111	Salary - IT	\$418,085	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7119	Health & Dental	\$111,765	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7120	FICA & Medicare	\$31,980	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7121	PERF	\$59,370	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7122	Worker's Comp	\$860	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7125	401A Match	\$16,100	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SUPPLIES	Office Supplies	7223	Office Supplies	\$3,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SUPPLIES	Operating Supplies	7224	Operating Supplies	\$1,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Professional Services	7331	Consulting	\$189,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Professional Services	7333	Postage	\$8,150	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Communication and Transportation	7332	Cellular/Pagers/Mobile	\$151,900	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Communication and Transportation	7334	Travel/Training	\$31,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Communication and Transportation	7335	Telephone	\$30,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Printing and Advertising	7337	Printing	\$30,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Insurance	7339	Insurance	\$10,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Repairs and Maintenance	7343	Building Maintenance	\$5,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Other Services and Charges	7347	Promotion	\$5,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Other Services and Charges	7349	Services Contractural	\$101,500	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Other Services and Charges	7350	Subscriptions/Dues/Memberships	\$29,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Other Services and Charges	7389	Software Licensing	\$427,495	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	451	Computer Equipment	\$218,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$20,000	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	111	Adm Salary	\$286,535	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$72,175	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	120	FICA and Medicare	\$21,925	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	121	PERF	\$33,590	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$230	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$7,270	\$0
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Office Supplies	223	Office Supplies	\$1,000	\$0
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Operating Supplies	224	Operating Supplies	\$2,600	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Communication and Transportation	1333	Postage	\$50	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Communication and Transportation	1334	Travel/Training/Seminars	\$19,500	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Printing and Advertising	1337	Printing	\$50	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Insurance	1339	Insurance	\$23,250	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	1328	Heat-Gas	\$15,680	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	1341	Electricity	\$16,600	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	1342	Water/Sewer	\$5,600	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Repairs and Maintenance	1343	Building Maintenance	\$21,500	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1330	Attorney/Consultant	\$502,100	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1331	Consulting	\$300,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1347	Promotion	\$7,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1349	Services	\$372,300	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1350	Subscriptions/Dues/Memb	\$107,900	\$0
0101 - GENERAL	STADIUM	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$276,585	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	STADIUM	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$54,165	\$0
0101 - GENERAL	STADIUM	PERSONAL SERVICES	Employee Benefits	120	FICA and Med	\$21,160	\$0
0101 - GENERAL	STADIUM	PERSONAL SERVICES	Employee Benefits	121	PERF	\$34,565	\$0
0101 - GENERAL	STADIUM	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$6,000	\$0
0101 - GENERAL	STADIUM	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$9,715	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$179,965	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	119	Health	\$59,125	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	120	FICA	\$13,770	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	121	PERF	\$25,560	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$300	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$7,180	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SUPPLIES	Office Supplies	223	Office Supplies	\$1,000	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Professional Services	331	Consulting	\$15,000	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Professional Services	349	Services	\$2,000	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$9,000	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Other Services and Charges	334	Travel-Training	\$7,000	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$13,100	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO- PHONES-DISPATCH)	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions	\$8,525	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$133,865	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Salaries and Wages	125	401A Match	\$5,125	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$55,060	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Employee Benefits	120	FICA & Medicare	\$10,240	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Employee Benefits	121	PERF	\$19,010	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$160	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SUPPLIES	Office Supplies	223	Office Supplies	\$400	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SERVICES AND CHARGES	Other Services and Charges	333	Postage	\$50	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SERVICES AND CHARGES	Other Services and Charges	334	Travel-Training	\$21,000	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$1,750	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions	\$670	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$214,570	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$89,450	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	120	FICA-Medicare	\$16,415	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	121	PERF	\$30,470	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	122	Workers Compensation	\$160	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$8,255	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SUPPLIES	Office Supplies	223	Office Supplies	\$1,000	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Professional Services	340	Official Bond	\$100	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$250	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Other Services and Charges	334	Travel/Training	\$14,190	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$2,600	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Other Services and Charges	349	Services	\$500	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Salaries and Wages	111	Police Salary	\$4,358,870	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$907,085	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	120	FICA & Medicare	\$334,185	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	121	PERF	\$659,025	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$48,190	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$238,440	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SUPPLIES	Office Supplies	2223	Office Supplies	\$7,250	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SUPPLIES	Operating Supplies	2224	Operating	\$14,300	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SUPPLIES	Operating Supplies	2226	Vehicle Gas	\$168,200	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SUPPLIES	Operating Supplies	2229	Uniforms	\$86,975	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Professional Services	389	Software	\$780	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Communication and Transportation	333	Postage	\$500	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Communication and Transportation	335	Telephone	\$900	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Communication and Transportation	336	Dispatch	\$551,800	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$8,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Insurance	339	Insurance	\$108,710	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Utility Services	328	Heat-Gas	\$13,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Utility Services	341	Electricity	\$38,500	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Utility Services	342	Water/Sewer	\$5,250	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Repairs and Maintenance	343	Building Maintenance	\$51,700	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Repairs and Maintenance	345	Equip Repair	\$15,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Repairs and Maintenance	355	K-9 Maint	\$15,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Repairs and Maintenance	360	Vehicle Repair	\$87,400	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$19,155	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	349	Services	\$41,755	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions/Dues/Memberships	\$31,825	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	354	Physical Exams	\$7,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$46,800	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$1,196,290	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	119	Health & Dental	\$426,200	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	120	FICA & Medicare	\$91,520	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	121	PERF	\$168,240	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	122	Worker's Comp	\$70,000	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	125	401a Match	\$45,940	\$0
0101 - GENERAL	STREET	SUPPLIES	Office Supplies	223	Office Supplies	\$6,000	\$0
0101 - GENERAL	STREET	SUPPLIES	Operating Supplies	224	Operating Supplies	\$47,500	\$0
0101 - GENERAL	STREET	SUPPLIES	Operating Supplies	226	Vehicle Gas	\$7,450	\$0
0101 - GENERAL	STREET	SUPPLIES	Operating Supplies	229	Uniforms	\$19,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Professional Services	349	Services	\$701,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Professional Services	360	Vehicle Repair	\$3,500	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Insurance	339	Insurance	\$59,650	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Utility Services	341	Electricity	\$60,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Utility Services	342	Water/Sewer	\$39,300	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Repairs and Maintenance	343	Building Maintenance	\$48,500	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	333	Postage	\$1,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	334	Travel/Training	\$30,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	345	Equip Repair	\$46,750	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$12,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	350	Memberships	\$3,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	389	Software Licensing	\$12,000	\$0
0101 - GENERAL	STREET	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	451	Computer Equip	\$12,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	STREET	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$10,000	\$0
0101 - GENERAL	STREET	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	476	Equipment Leases	\$1,100	\$0
0101 - GENERAL	STREET	CAPITAL OUTLAYS	Infrastructure	433	Infrastructure Repair	\$17,000	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$75,200	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$8,935	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	PERSONAL SERVICES	Employee Benefits	120	FICA and Medicare	\$5,755	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	PERSONAL SERVICES	Employee Benefits	121	PERF	\$10,680	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$150	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$2,985	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	SERVICES AND CHARGES	Professional Services	331	Consulting	\$105,000	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	SERVICES AND CHARGES	Other Services and Charges	334	Travel/Training	\$36,000	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$2,000	\$0
0101 - GENERAL	ECONOMIC DEVELOPMENT	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions	\$5,665	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Salaries and Wages	5111	Parks Salary	\$225,430	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5119	Health & Dental	\$73,170	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5120	FICA & Medicare	\$17,245	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5121	PERF	\$32,015	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5122	Worker's Comp	\$270	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5125	401A Match	\$8,800	\$0
0101 - GENERAL	PARKS	SUPPLIES	Office Supplies	5223	Office Supplies	\$600	\$0
0101 - GENERAL	PARKS	SUPPLIES	Operating Supplies	5228	Signs and Posts	\$450	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Communication and Transportation	5334	Travel-Training	\$19,600	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Printing and Advertising	5337	Printing	\$3,000	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Insurance	5339	Insurance	\$10,670	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Other Services and Charges	5347	Promotion	\$83,500	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Other Services and Charges	5349	Services Contractual	\$10,120	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Other Services and Charges	5350	Subscriptions/Dues/Membership	\$3,575	\$0
0101 - GENERAL	PARKS	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	476	Equipment	\$2,160	\$0
0101 - GENERAL	Sports Facilities	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$330,310	\$0
0101 - GENERAL	Sports Facilities	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$85,670	\$0
0101 - GENERAL	Sports Facilities	PERSONAL SERVICES	Employee Benefits	120	FICA & Medicare	\$25,270	\$0
0101 - GENERAL	Sports Facilities	PERSONAL SERVICES	Employee Benefits	121	PERF	\$35,475	\$0
0101 - GENERAL	Sports Facilities	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$8,000	\$0
0101 - GENERAL	Sports Facilities	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$9,330	\$0
0101 - GENERAL	Sports Facilities	SERVICES AND CHARGES	Other Services and Charges	349	Services	\$6,860	\$0
0101 - GENERAL	Sports Facilities	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$1,265,000	\$0
0101 - GENERAL	Sports Facilities	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$663,095	\$0
0101 - GENERAL Total						\$24,500,000	\$0
0180 - DEBT SERVICE	FIRE DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	349	Trustee Fees	\$3,360	\$0
0180 - DEBT SERVICE	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$315,000	\$0
0180 - DEBT SERVICE	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$8,640	\$0
0180 - DEBT SERVICE	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	349	Trustee Fees	\$2,241	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0180 - DEBT SERVICE	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$210,000	\$0
0180 - DEBT SERVICE	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$5,759	\$0
0180 - DEBT SERVICE Total						\$545,000	\$0
0181 - DEBT PAYMENT	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$126,955	\$0
0181 - DEBT PAYMENT	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$11,565	\$0
0181 - DEBT PAYMENT	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$133,010	\$0
0181 - DEBT PAYMENT	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$12,120	\$0
0181 - DEBT PAYMENT	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$130,035	\$0
0181 - DEBT PAYMENT	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$11,847	\$0
0181 - DEBT PAYMENT Total						\$425,532	\$0
0182 - BOND #2	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$1,580,000	\$0
0182 - BOND #2	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$80,000	\$0
0182 - BOND #2	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$0	\$0
0182 - BOND #2	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$0	\$0
0182 - BOND #2	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$0	\$0
0182 - BOND #2	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$0	\$0
0182 - BOND #2 Total						\$1,660,000	\$0
0184 - BOND #4	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$0	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0184 - BOND #4	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$0	\$0
0184 - BOND #4 Total						\$0	\$0
0185 - BOND #5	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$153,840	\$0
0185 - BOND #5	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$7,040	\$0
0185 - BOND #5	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$182,615	\$0
0185 - BOND #5	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$8,355	\$0
0185 - BOND #5	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$103,545	\$0
0185 - BOND #5	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$4,730	\$0
0185 - BOND #5 Total						\$460,125	\$0
0706 - LOCAL ROAD & STREET	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0706 - LOCAL ROAD & STREET	STREET	SUPPLIES	Repair and Maintenance Supplies	228	Signs and Posts	\$150,000	\$0
0706 - LOCAL ROAD & STREET	STREET	SERVICES AND CHARGES	Professional Services	349	Services	\$353,000	\$0
0706 - LOCAL ROAD & STREET	STREET	SERVICES AND CHARGES	Repairs and Maintenance	377	Tree Trimming	\$30,000	\$0
0706 - LOCAL ROAD & STREET	STREET	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions Dues Memberships	\$12,000	\$0
0706 - LOCAL ROAD & STREET	STREET	CAPITAL OUTLAYS	Infrastructure	432	Sidewalk	\$60,000	\$0
0706 - LOCAL ROAD & STREET	STREET	CAPITAL OUTLAYS	Construction	474	Construction	\$250,000	\$0
0706 - LOCAL ROAD & STREET Total						\$855,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$250,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$225,650	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	119	Health Insurance	\$81,310	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	120	FICA and Medicare	\$17,265	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	121	PERF	\$32,045	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	122	Worker's Comp	\$6,500	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$8,885	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SUPPLIES	Operating Supplies	226	Vehicle Gas	\$120,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SUPPLIES	Repair and Maintenance Supplies	231	Subgrade Materials	\$170,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SUPPLIES	Repair and Maintenance Supplies	232	Stone	\$150,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SUPPLIES	Repair and Maintenance Supplies	233	Asphalt	\$100,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Professional Services	331	Consulting	\$10,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Professional Services	349	Services	\$1,183,085	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Utility Services	341	Electricity	\$40,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Repairs and Maintenance	345	Equipment Repair	\$40,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Repairs and Maintenance	360	Vehicle Repair	\$44,500	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Repairs and Maintenance	378	Street Striping	\$200,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$35,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	CAPITAL OUTLAYS	Infrastructure	433	Infrastructure Repair	\$50,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	CAPITAL OUTLAYS	Construction	474	Construction	\$500,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PROPERTY TAX CAP	Property Tax Cap Impact	990	Property Tax Cap Impact	\$0	\$0
0708 - MOTOR VEHICLE HIGHWAY Total						\$3,264,240	\$0
1111 - FIRE	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$1,450,000	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Fire Salary	\$5,294,060	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	119	Health	\$1,300,395	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	120	FICA	\$408,340	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	122	Worker's Comp	\$130,780	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	121	PERF	\$832,140	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	124	PEHP	\$97,565	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$91,505	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Office Supplies	223	Office Supplies	\$5,240	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Operating Supplies	224	Operating	\$86,740	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Operating Supplies	226	Vehicle Gas & Supplies	\$72,800	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	229	Uniforms	\$133,500	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	241	Fire Investigations	\$1,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	242	Haz Mat	\$4,400	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	243	Technical Rescue	\$4,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	244	Fire Inspection & Education	\$4,700	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Professional Services	354	Medical Exams	\$63,500	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	333	Postage	\$200	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	336	Dispatch	\$307,405	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$1,700	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	347	Promotions	\$7,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Insurance	339	Fire Insurance	\$60,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	328	Gas/Heat	\$26,500	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	341	Electric	\$57,750	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	342	Water/Sewer	\$15,750	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	343	Building Maintenance	\$85,195	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	346	Tornado Siren	\$7,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	360	Vehicle Repair	\$85,200	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	334	Travel/Training/Seminars	\$70,500	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	349	Contractual Services	\$126,670	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions/Dues/Membership	\$14,545	\$0
1111 - FIRE	FIRE DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$115,895	\$0
1111 - FIRE Total						\$10,961,975	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	349	Services	\$100,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	CAPITAL OUTLAYS	Construction	474	Construction	\$150,000	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX) Total						\$250,000	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact	990	Tax Cap	\$325,000	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	Sports Facilities	CAPITAL OUTLAYS	Other Capital Outlays	476	Equipment Lease	\$844,430	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT Total						\$1,169,430	\$0
UNIT TOTAL						\$44,341,302	\$0

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2019 County: Hamilton Unit: 0644 - Westfield Civil City

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2018	January 1 - December 31, 2019
0061 - RAINY DAY	R902	Earnings on Investments and Deposits	\$0	\$0
0061 - RAINY DAY	R910	Transfers In - Transferred from Another Fund	\$0	\$0
		RAINY DAY	\$0	\$0
0101 - GENERAL	R106	Food and Beverage Tax	\$550,000	\$1,100,000
0101 - GENERAL	R109	Alcoholic Beverage/Liquor Excise Tax Distribution	\$15,960	\$45,000
0101 - GENERAL	R110	Casino/Riverboat Distribution	\$178,120	\$178,120
0101 - GENERAL	R111	Cigarette Tax Distribution	\$11,056	\$20,638
0101 - GENERAL	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$166,058	\$520,000
0101 - GENERAL	R119	State, Federal, and Local Payments in Lieu of Taxes	\$160,000	\$320,000
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$5,442	\$10,500
0101 - GENERAL	R136	ABC Gallonage Tax Distribution	\$43,856	\$84,027
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$4,371,547	\$9,512,695
0101 - GENERAL	R203	Planning, Zoning, and Building Permits and Fees	\$750,000	\$1,500,000
0101 - GENERAL	R207	Street and Curb Cuts Permits	\$90,000	\$180,000
0101 - GENERAL	R210	Cable TV Licenses	\$100,000	\$200,000
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$95,000	\$150,000
0101 - GENERAL	R913	Other Receipts	\$100,000	\$185,000
		GENERAL	\$6,637,039	\$14,005,980
0180 - DEBT SERVICE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$8,000	\$19,000
0180 - DEBT SERVICE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$150	\$400
0180 - DEBT SERVICE	R410	Fire Protection Contracts and Service Fees	\$0	\$0
0180 - DEBT SERVICE	R423	Other Charges for Services, Sales, and Fees	\$0	\$0
		DEBT SERVICE	\$8,150	\$19,400
0181 - DEBT PAYMENT	R114	Vehicle/Aircraft Excise Tax Distribution	\$5,000	\$10,000
0181 - DEBT PAYMENT	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$100	\$200
		DEBT PAYMENT	\$5,100	\$10,200
0182 - BOND #2	R114	Vehicle/Aircraft Excise Tax Distribution	\$2,500	\$5,000

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2018	January 1 - December 31, 2019
0182 - BOND #2	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$100	\$200
		BOND #2	\$2,600	\$5,200
0184 - BOND #4	R114	Vehicle/Aircraft Excise Tax Distribution	\$5,000	\$0
0184 - BOND #4	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$250	\$0
0184 - BOND #4	R138	Local Income Tax (LIT) Certified Shares	\$35,000	\$0
		BOND #4	\$40,250	\$0
0185 - BOND #5	R114	Vehicle/Aircraft Excise Tax Distribution	\$5,000	\$10,000
0185 - BOND #5	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$100	\$200
		BOND #5	\$5,100	\$10,200
0706 - LOCAL ROAD & STREET	R113	Local Road and Street Distribution	\$382,783	\$857,303
		LOCAL ROAD & STREET	\$382,783	\$857,303
0708 - MOTOR VEHICLE HIGHWAY	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$22,000	\$45,000
0708 - MOTOR VEHICLE HIGHWAY	R116	Motor Vehicle Highway Distribution	\$687,327	\$1,519,122
0708 - MOTOR VEHICLE HIGHWAY	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$450	\$900
0708 - MOTOR VEHICLE HIGHWAY	R207	Street and Curb Cuts Permits	\$30,000	\$75,000
0708 - MOTOR VEHICLE HIGHWAY	R423	Other Charges for Services, Sales, and Fees	\$0	\$18,000
		MOTOR VEHICLE HIGHWAY	\$739,777	\$1,658,022
1111 - FIRE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$83,000	\$255,000
1111 - FIRE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,500	\$5,000
1111 - FIRE	R138	Local Income Tax (LIT) Certified Shares	\$1,618,275	\$3,236,550
1111 - FIRE	R408	Emergency Medical Services Fees	\$250,000	\$650,000
1111 - FIRE	R410	Fire Protection Contracts and Service Fees	\$646,040	\$614,945
1111 - FIRE	R423	Other Charges for Services, Sales, and Fees	\$4,000	\$9,080
1111 - FIRE	R913	Other Receipts	\$50,500	\$500,000
		FIRE	\$2,654,315	\$5,270,575

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2018	January 1 - December 31, 2019
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	R111	Cigarette Tax Distribution	\$40,539	\$75,551
	CUMULATIVE CAPITAL IMP (CIG TAX)		\$40,539	\$75,551
2391 - CUMULATIVE CAPITAL DEVELOPMENT	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$14,500	\$45,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$450	\$950
	CUMULATIVE CAPITAL DEVELOPMENT		\$14,950	\$45,950
	0644 - WESTFIELD CIVIL CITY Total		\$10,530,603	\$21,958,381

BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0061 - RAINY DAY

DEPARTMENT: 0000 NO DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$250,000	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$250,000	\$0

Totals by Fund	Published Amt.: \$250,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0101 - GENERAL

DEPARTMENT: 0041 CLERK-TREASURER (CITY/TOWN UNITS ONLY)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$634,950	\$0
SUPPLIES	\$5,000	\$0
SERVICES AND CHARGES	\$179,150	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$819,100	\$0

DEPARTMENT: 0044 MAYOR		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$166,485	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$18,000	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$184,485	\$0

DEPARTMENT: 0069 CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$124,305	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$40,500	\$0
CAPITAL OUTLAY	\$25,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$189,805	\$0

DEPARTMENT: 0077 BOARD OF PUBLIC WORKS & SAFETY

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$2,265	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$2,265	\$0

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$2,800,000	\$0
Total	\$2,800,000	\$0

DEPARTMENT: 0101 PLANNING & ZONING

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$1,146,400	\$0
SUPPLIES	\$5,290	\$0
SERVICES AND CHARGES	\$96,070	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$1,247,760	\$0

DEPARTMENT: 0106 DATA PROCESSING (COMPUTERS)

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$638,160	\$0
SUPPLIES	\$4,000	\$0
SERVICES AND CHARGES	\$1,018,045	\$0
CAPITAL OUTLAY	\$238,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$1,898,205	\$0

DEPARTMENT: 0108 ADMINISTRATION

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$421,725	\$0
SUPPLIES	\$3,600	\$0
SERVICES AND CHARGES	\$1,391,530	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$1,816,855	\$0

DEPARTMENT: 0173 STADIUM

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$402,190	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$402,190	\$0

DEPARTMENT: 0303 COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$285,900	\$0
SUPPLIES	\$1,000	\$0
SERVICES AND CHARGES	\$54,625	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$341,525	\$0

DEPARTMENT: 0309 HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$223,460	\$0
SUPPLIES	\$400	\$0
SERVICES AND CHARGES	\$23,470	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$247,330	\$0

DEPARTMENT: 0311 PUBLIC AFFAIRS		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$359,320	\$0
SUPPLIES	\$1,000	\$0
SERVICES AND CHARGES	\$17,640	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$377,960	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$6,545,795	\$0
SUPPLIES	\$276,725	\$0
SERVICES AND CHARGES	\$996,275	\$0
CAPITAL OUTLAY	\$46,800	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$7,865,595	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$1,998,190	\$0
SUPPLIES	\$79,950	\$0
SERVICES AND CHARGES	\$1,016,700	\$0
CAPITAL OUTLAY	\$40,100	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$3,134,940	\$0

DEPARTMENT: 0700 ECONOMIC DEVELOPMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$103,705	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$148,665	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$252,370	\$0

DEPARTMENT: 0802 PARKS		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$356,930	\$0
SUPPLIES	\$1,050	\$0
SERVICES AND CHARGES	\$130,465	\$0
CAPITAL OUTLAY	\$2,160	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$490,605	\$0

DEPARTMENT: 4540 Sports Facilities		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$494,055	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$6,860	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$1,928,095	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$2,429,010	\$0

Totals by Fund	Published Amt.: \$24,500,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0180 - DEBT SERVICE

DEPARTMENT: 0362 FIRE DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$3,360	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$323,640	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$327,000	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$2,241	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$215,759	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$218,000	\$0

Totals by Fund	Published Amt.: \$545,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0181 - DEBT PAYMENT

DEPARTMENT: 0362 FIRE DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$138,520	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$138,520	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$145,130	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$145,130	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$141,882	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$141,882	\$0

Totals by Fund	Published Amt.: \$425,532	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0182 - BOND #2

DEPARTMENT: 0362 FIRE DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$1,660,000	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$1,660,000	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$0	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$0	\$0

Totals by Fund	Published Amt.: \$1,660,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0184 - BOND #4

DEPARTMENT: 0000 NO DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$0	\$0

Totals by Fund	Published Amt.: \$0	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0185 - BOND #5

DEPARTMENT: 0362 FIRE DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$160,880	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$160,880	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$190,970	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$190,970	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$108,275	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$108,275	\$0

Totals by Fund	Published Amt.: \$460,125	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0706 - LOCAL ROAD & STREET

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$0	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$150,000	\$0
SERVICES AND CHARGES	\$395,000	\$0
CAPITAL OUTLAY	\$310,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$855,000	\$0

Totals by Fund	Published Amt.: \$855,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0708 - MOTOR VEHICLE HIGHWAY

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$250,000	\$0
Total	\$250,000	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$371,655	\$0
SUPPLIES	\$540,000	\$0
SERVICES AND CHARGES	\$1,517,585	\$0
CAPITAL OUTLAY	\$585,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$3,014,240	\$0

Totals by Fund	Published Amt.: \$3,264,240	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 1111 - FIRE

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$1,450,000	\$0
Total	\$1,450,000	\$0

DEPARTMENT: 0362 FIRE DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$8,154,785	\$0
SUPPLIES	\$312,380	\$0
SERVICES AND CHARGES	\$928,915	\$0
CAPITAL OUTLAY	\$115,895	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$9,511,975	\$0

Totals by Fund	Published Amt.: \$10,961,975	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)

DEPARTMENT: 0000 NO DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$100,000	\$0
CAPITAL OUTLAY	\$150,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$250,000	\$0

Totals by Fund	Published Amt.: \$250,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2019
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 2391 - CUMULATIVE CAPITAL DEVELOPMENT

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$325,000	\$0
Total	\$325,000	\$0

DEPARTMENT: 4540 Sports Facilities		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$844,430	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$844,430	\$0

Totals by Fund	Published Amt.: \$1,169,430	Adopted Amt.: \$0
Totals by Unit	Published Amt.: \$44,341,302	Adopted Amt.: \$0

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0061 - RAINY DAY
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$250,000	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$250,000	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$500,000	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$2,239,016	\$0
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$0	\$0
b). Total Column B Budget Form 2	\$0	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$2,239,016	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$1,739,016)	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$1,739,016	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0101 - GENERAL
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$24,500,000	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$10,035,721	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$175,000	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$34,710,721	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$7,808,759	\$0
7. Taxes to be collected, present year (December settlement)	\$3,439,134	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$6,637,039	\$0
b). Total Column B Budget Form 2	\$14,005,980	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$31,890,912	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$2,819,809	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$10,000,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$12,819,809	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$12,819,809	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$12,819,809	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.4622	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$2,800,000	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0180 - DEBT SERVICE
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$545,000	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$272,000	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$817,000	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$276,672	\$0
7. Taxes to be collected, present year (December settlement)	\$231,727	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$8,150	\$0
b). Total Column B Budget Form 2	\$19,400	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$535,949	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$281,051	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$273,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$554,051	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$554,051	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$554,051	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0200	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0181 - DEBT PAYMENT
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$425,532	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$211,087	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$636,619	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$53,939	\$0
7. Taxes to be collected, present year (December settlement)	\$206,074	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$5,100	\$0
b). Total Column B Budget Form 2	\$10,200	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$275,313	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$361,306	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$214,329	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$575,635	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$575,635	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$575,635	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0208	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0182 - BOND #2
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$1,660,000	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$0	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$1,660,000	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$0	\$0
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$2,600	\$0
b). Total Column B Budget Form 2	\$5,200	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$7,800	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$1,652,200	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$772,950	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$2,425,150	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$2,425,150	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$2,425,150	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0874	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0184 - BOND #4
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$0	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$342,244	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$342,244	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$55,599	\$0
7. Taxes to be collected, present year (December settlement)	\$252,249	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$40,250	\$0
b). Total Column B Budget Form 2	\$0	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$348,098	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$5,854)	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$5,854	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0185 - BOND #5
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$460,125	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$232,719	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$692,844	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$87,520	\$0
7. Taxes to be collected, present year (December settlement)	\$189,828	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$5,100	\$0
b). Total Column B Budget Form 2	\$10,200	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$292,648	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$400,196	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$237,406	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$637,602	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$637,602	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$637,602	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0230	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0706 - LOCAL ROAD & STREET
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$855,000	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$578,562	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$1,433,562	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$1,478,442	\$0
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$382,783	\$0
b). Total Column B Budget Form 2	\$857,303	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$2,718,528	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$1,284,966)	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$1,284,966	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0708 - MOTOR VEHICLE HIGHWAY
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$3,264,240	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$2,242,557	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$5,506,797	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$2,651,395	\$0
7. Taxes to be collected, present year (December settlement)	\$307,829	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$739,777	\$0
b). Total Column B Budget Form 2	\$1,658,022	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$5,357,023	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$149,774	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$585,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$734,774	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$734,774	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$734,774	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0265	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$250,000	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 1111 - FIRE
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$10,961,975	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$4,124,928	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$15,086,903	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$3,885,194	\$0
7. Taxes to be collected, present year (December settlement)	\$1,723,843	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$2,654,315	\$0
b). Total Column B Budget Form 2	\$5,270,575	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$13,533,927	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$1,552,976	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$4,061,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$5,613,976	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$5,613,976	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$5,613,976	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.2024	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$1,450,000	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$250,000	\$0
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$160,903	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$410,903	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$461,522	\$0
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$40,539	\$0
b). Total Column B Budget Form 2		\$75,551	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$577,612	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$166,709)	\$0
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$166,709	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 2391 - CUMULATIVE CAPITAL DEVELOPMENT
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$2,773,710,498
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$1,169,430	\$0
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$5	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$1,169,435	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$68,709	\$0
7. Taxes to be collected, present year (December settlement)	\$398,468	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$14,950	\$0
b). Total Column B Budget Form 2	\$45,950	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$528,077	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$641,358	\$0
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$850,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)	\$1,491,358	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$1,491,358	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$1,491,358	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0538	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$325,000	\$0

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

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 22, 2018

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 20 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 22 day of October, 2018

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 10/03/18..10/16/18

10/16/2018 1:29 PM

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WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Administration									
VEN000589	Duke Energy	APP056001	10/3/2018	101001341	ADM-ELECTRICITY	DWA	208.36	65485	10/8/2018
VEN000589	Duke Energy	APP056001	10/3/2018	101001341	ADM-ELECTRICITY	City Hall Farmers market area	10.30	65485	10/8/2018
VEN000589	Duke Energy	APP056001	10/3/2018	101001341	ADM-ELECTRICITY	Red Man parking lot	9.01	65485	10/8/2018
VEN000589	Duke Energy	APP056001	10/3/2018	101001341	ADM-ELECTRICITY	Clinic House	30.98	65485	10/8/2018
VEN002336	Citizens Westfield	APP056052	10/4/2018	101001328	ADM-HEAT/GAS	Gas heat	300.32	65456	10/5/2018
VEN002336	Citizens Westfield	APP056053	10/4/2018	101001328	ADM-HEAT/GAS	DWA Heat	41.30	65457	10/5/2018
VEN002336	Citizens Westfield	APP056053	10/4/2018	101001328	ADM-HEAT/GAS	Clinic House Heat	37.00	65457	10/5/2018
VEN002336	Citizens Westfield	APP056053	10/4/2018	101001342	ADM-WATER/SEWER	DWA Water	70.63	65457	10/5/2018
VEN002336	Citizens Westfield	APP056054	10/4/2018	101001342	ADM-WATER/SEWER	City Hall	236.30	65458	10/5/2018
VEN002336	Citizens Westfield	APP056054	10/4/2018	101001342	ADM-WATER/SEWER	Clinic House	69.86	65458	10/5/2018
VEN002336	Citizens Westfield	APP056054	10/4/2018	101001342	ADM-WATER/SEWER	Old Historical Society	69.86	65458	10/5/2018
VEN001676	Riverview Hospital	APP056227	10/11/2018	101001119	ADM-HEALTH AND DENTAL	Riverview Clinic Sept	69.77	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101001119	ADM-HEALTH AND DENTAL	Vision Ins	25.74	65527	10/15/2018
VEN000186	Bank Of New York Mellon	APP056268	10/15/2018	101001349	ADM-SERVICES	Agent Fee 2009 Bond	750.00	65526	10/15/2018
VEN000931	Ice Miller LLP	APP056303	10/16/2018	101001331	ADM-CONSULTING	November services	5,000.00		
VEN000263	Bose Public Affairs Group LLC	APP056304	10/16/2018	101001331	ADM-CONSULTING	Sept Ec Dev	5,000.00		
VEN000263	Bose Public Affairs Group LLC	APP056305	10/16/2018	101001331	ADM-CONSULTING	Sept Strategic Communicatio	3,500.00		
VEN001953	Thomson West	APP056306	10/16/2018	101001330	ADM-ATTORNEY/CONSULT	West Information Charges	172.11		
VEN007108	Lynnda Petersen	APP056308	10/16/2018	101001343	ADM-BUILDING	Heirloom Garden	280.15		
VEN003729	Metronet	APP056317	10/16/2018	101001343	ADM-BUILDING	City Hall alarm	60.88		
VEN000917	Humane Society for Hamilton	APP056318	10/4/2018	101001349	ADM-SERVICES	Strays	4,160.00	500000385	10/10/2018
VEN001537	Payroll	APP056319	10/16/2018	101001111	ADM-SALARY	sal	8,417.68	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101001120	ADM-FICA AND MEDICARE	fica	500.94	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101001120	ADM-FICA AND MEDICARE	med	117.15	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101001121	ADM-PERF	perf	949.61	500000384	10/16/2018
VEN005845	Kinetrex Energy	APP056327	10/16/2018	101001328	ADM-HEAT/GAS	Natural Gas	6.43		
VEN000589	Duke Energy	APP056331	10/16/2018	101001341	ADM-ELECTRICITY	Electric	678.63	65533	10/16/2018
Subtotal for Administration							30,773.01		
Police									
VEN006426	DISA Inc	APP055979	10/3/2018	101002349	POLICE-SERVICES	Drug testing	51.50	65484	10/8/2018
VEN002336	Citizens Westfield	APP056052	10/4/2018	101002328	POLICE-HEAT/GAS	Gas heat	416.00	65456	10/5/2018
VEN001716	Runyon Equipment Rental	APP056067	10/8/2018	101002355	POLICE-K-9 MAINT	Georgia Buggy K9	140.00	65506	10/8/2018

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Fund No. Fund Name									
101 General									
Police									
VEN001035	Interstate Battery	APP056104	10/9/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries	439.90		
VEN002065	Vohne Liche Kennels	APP056105	10/9/2018	101002355	POLICE-K-9 MAINT	New K9/Training....Stubbs	14,615.00		
VEN001694	Rock River Arms	APP056106	10/9/2018	101002472	POLICE-EQUIPMENT	Tactical Carbine	2,164.00		
VEN001728	Safety Kleen	APP056107	10/9/2018	101002349	POLICE-SERVICES	5G parts washer - solvent	166.00		
VEN002116	Westfield Tire and Muffler	APP056108	10/9/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Tires	6,431.28		
VEN006499	Curtis Blue Line	APP056109	10/9/2018	101002229	POLICE-UNIFORMS	Vest Carriers	681.10		
VEN002035	US Uniform and Supply	APP056110	10/9/2018	101002229	POLICE-UNIFORMS	ESU Vests	5,385.00		
VEN000495	D and R Electronics	APP056112	10/9/2018	101002355	POLICE-K-9 MAINT	Equipment for K9 vehicle	1,158.16		
VEN005993	Safety Systems	APP056113	10/9/2018	101002355	POLICE-K-9 MAINT	Equipment for K9 Vehicle	1,962.75		
VEN000345	Cave and Company Printing	APP056114	10/9/2018	101002337	POLICE-PRINTING	Business cards - Kang	58.07		
VEN001877	T and T Sales promotions	APP056115	10/9/2018	101002347	POLICE-PROMOTIONS	Glow Sticks for Halloween	324.26		
VEN002336	Citizens Westfield	APP056180	10/11/2018	101002342	POLICE-WATER/SEWER	Fire Service Charges	95.01	65522	10/11/2018
VEN002336	Citizens Westfield	APP056183	10/11/2018	101002342	POLICE-WATER/SEWER	water/sewer	208.34	65522	10/11/2018
VEN001676	Riverview Hospital	APP056227	10/11/2018	101002119	POLICE-HEALTH AND DENT	Riverview Clinic Sept	1,647.56	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101002119	POLICE-HEALTH AND DENT	Vision Ins	549.58	65527	10/15/2018
VEN006597	ATEC Inc	APP056263	10/15/2018	101002389	POLICE-SOFTWARE LICENS	DVR licensing command unit	540.00		
VEN000747	Galls	APP056274	10/15/2018	101002229	POLICE-UNIFORMS	Keyring Pouch, Light Holder	55.71		
VEN000747	Galls	APP056274	10/15/2018	101002229	POLICE-UNIFORMS	3G Safety Vest	180.00		
VEN005007	Herrmann Veterinary Clinic	APP056275	10/15/2018	101002355	POLICE-K-9 MAINT	Annual Exam - Coco	457.95		
VEN000314	C.A.R. Clinic	APP056276	10/15/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,552.26		
VEN002028	UPS	APP056277	10/15/2018	101002333	POLICE-POSTAGE	Shipping	3.70		
VEN003729	Metronet	APP056278	10/15/2018	101002343	POLICE-BUILDING MAINTEN	PSB building	59.72		
VEN005403	BrightView Landscapes LLC	APP056279	10/15/2018	101002343	POLICE-BUILDING MAINTEN	turf Tx	202.38		
VEN000644	Enviro-max Inc	APP056280	10/15/2018	101002343	POLICE-BUILDING MAINTEN	HVAC maintenance	1,075.50		
VEN001988	Travelers	APP056290	10/15/2018	101002339	POLICE-INSURANCE	Miller claim	2,074.80	65530	10/16/2018
VEN002123	Westfield-Washington Schools	APP056291	10/15/2018	101002223	POLICE-OFFICE SUPPLIES	Paper	42.30		
VEN001537	Payroll	APP056319	10/16/2018	101002111	POLICE-SALARY	sal	150,986.07	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101002120	POLICE-FICA AND MEDICAR	fica	9,009.12	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101002120	POLICE-FICA AND MEDICAR	med	2,107.00	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101002121	POLICE-PERF	perf	23,890.34	500000384	10/16/2018
VEN005845	Kinetrex Energy	APP056327	10/16/2018	101002328	POLICE-HEAT/GAS	Natural Gas	195.09		
VEN000589	Duke Energy	APP056331	10/16/2018	101002341	POLICE-ELECTRICITY	Electric	3,427.91	65533	10/16/2018

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Subtotal for Police**232,353.36****Economic and Community Development**

VEN001676	Riverview Hospital	APP056227	10/11/2018	101003119	ECD-HEALTH AND DENTAL	Riverview Clinic Sept	273.95	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101003119	ECD-HEALTH AND DENTAL	Vision Ins	136.56	65527	10/15/2018
VEN000942	Imagery LLC	APP056262	10/15/2018	101003347	ECD-PROMOTIONS	Stratus Retractor titan fabric k	293.10		
VEN000942	Imagery LLC	APP056262	10/15/2018	101003347	ECD-PROMOTIONS	White pocket folders	976.81		
VEN002123	Westfield-Washington Schools	APP056291	10/15/2018	101003223	ECD-OFFICE SUPPLIES	Paper	21.15		
VEN001537	Payroll	APP056319	10/16/2018	101003111	ECD-SALARY	sal	27,516.77	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101003120	ECD-FICA AND MEDICARE	fica	1,660.98	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101003120	ECD-FICA AND MEDICARE	med	388.45	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101003121	ECD-PERF	perf	3,907.38	500000384	10/16/2018
VEN005717	Background Investigation Bureau	APP056326	10/16/2018	101003349	ECD-SERVICES	Background cks Aug	11.95		
VEN007109	CR White Aurora LLC	APP056332	10/16/2018	101003334	ECD-TRAVEL/TRAINING/SE	Overpayment	1,680.00		
Subtotal for Economic and Community Development							36,867.10		

Parks

VEN001676	Riverview Hospital	APP056227	10/11/2018	101005119	PARKS-HEALTH AND DENT	Riverview Clinic Sept	101.77	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101005119	PARKS-HEALTH AND DENT	Vision Ins	31.34	65527	10/15/2018
VEN001537	Payroll	APP056319	10/16/2018	101005111	PARKS-SALARY	sal	7,688.67	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101005120	PARKS-FICA AND MEDICAR	fica	464.68	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101005120	PARKS-FICA AND MEDICAR	med	108.68	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101005121	PARKS-PERF	perf	1,091.80	500000384	10/16/2018
VEN005717	Background Investigation Bureau	APP056326	10/16/2018	101005349	PARKS-SERVICES	Background cks Aug	191.20		
Subtotal for Parks							9,678.14		

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Fund No.	Fund Name								
101	General								
	Informatics								
VEN005146	Konica Minolta Business	APP056101	10/9/2018	101007337	IT-PRINTING	Click charges	733.11		
VEN005996	Konica Minolta Premier Fin	APP056102	10/9/2018	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
VEN006331	enVista llc	APP056103	10/9/2018	101007331	IT-CONSULTING		4,000.00		
VEN006331	enVista llc	APP056103	10/9/2018	101007451	IT-COMPUTER/EQUIP		57,500.00		
VEN001676	Riverview Hospital	APP056227	10/11/2018	101007119	IT-HEALTH AND DENTAL	Riverview Clinic Sept	186.90	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101007119	IT-HEALTH AND DENTAL	Vision Ins	62.68	65527	10/15/2018
VEN002050	Verizon Wireless	APP056281	10/15/2018	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	12,695.97	65532	10/16/2018
VEN005272	SHI International	APP056282	10/15/2018	101007389	IT-SOFTWARE LICENSING	Extended service agreement	5,307.87		
VEN005272	SHI International	APP056282	10/15/2018	101007389	IT-SOFTWARE LICENSING	Creative Cloud	4,748.85		
VEN005272	SHI International	APP056283	10/15/2018	101007389	IT-SOFTWARE LICENSING	Annual adobe renewal	403.58		
VEN006331	enVista llc	APP056284	10/15/2018	101007331	IT-CONSULTING	SharePoint Monitoring	920.00		
VEN005134	Lifeline Data Centers	APP056285	10/15/2018	101007349	IT-SERVICES	Monthly services	1,065.70		
VEN005146	Konica Minolta Business	APP056286	10/15/2018	101007337	IT-PRINTING	Click charges	88.12		
VEN001537	Payroll	APP056319	10/16/2018	101007111	IT-SALARY	sai	14,652.96	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101007120	IT-FICA AND MEDICARE	fica	869.75	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101007120	IT-FICA AND MEDICARE	med	203.44	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101007121	IT-PERF	perf	2,080.73	500000384	10/16/2018
VEN002050	Verizon Wireless	APP056324	10/16/2018	101007332	IT-CELLULAR/PAGERS/MOBI	EMS	41.20		
VEN006597	ATEC Inc	APP056325	10/16/2018	101007389	IT-SOFTWARE LICENSING	Kiosk DVR License	180.00		
	Subtotal for Informatics						106,794.75		

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Fund No.	Fund Name								
101	General								
	Clerk Treasurer								
VEN000345	Cave and Company Printing	APP056044	10/4/2018	101008223	CT-OFFICE SUPPLIES	Envelopes	565.41	65479	10/8/2018
VEN001940	The Times	APP056122	10/9/2018	101008338	CT-LEGAL NOTICES	Addl appropriation	16.59		
VEN000485	Current Publishing	APP056177	10/11/2018	101008338	CT-LEGAL NOTICES	Legal notice	9.88		
VEN001940	The Times	APP056179	10/11/2018	101008338	CT-LEGAL NOTICES	Approved ordiance	3.49		
VEN001676	Riverview Hospital	APP056227	10/11/2018	101008119	CT-HEALTH AND DENTAL	Riverview Clinic Sept	137.62	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101008119	CT-HEALTH AND DENTAL	Vision Ins	69.95	65527	10/15/2018
VEN001826	Staples	APP056260	10/15/2018	101008223	CT-OFFICE SUPPLIES	Office Supplies	70.23		
VEN005897	Hamilton County Reporter	APP056266	10/15/2018	101008338	CT-LEGAL NOTICES	Addl appropriation	16.77		
VEN001537	Payroll	APP056319	10/16/2018	101008111	CT-SALARY	sal	16,224.05	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101008120	CT-FICA AND MEDICARE	fica	942.67	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101008120	CT-FICA AND MEDICARE	med	220.46	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101008121	CT-PERF	perf	1,900.95	500000384	10/16/2018
	Subtotal for Clerk Treasurer						20,178.07		
	Mayor								
VEN001676	Riverview Hospital	APP056227	10/11/2018	101009119	MAYOR-HEALTH AND DENT	Riverview Clinic Sept	35.84	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101009119	MAYOR-HEALTH AND DENT	Vision Ins	12.87	65527	10/15/2018
VEN001913	The Bridgewater Club LLC	APP056307	10/16/2018	101009347	MAYOR-PROMOTIONS	Lunch meeting	50.80		
VEN001537	Payroll	APP056319	10/16/2018	101009111	MAYOR-SALARY	sal	4,329.69	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101009120	MAYOR- FICA AND MEDICAR	fica	263.60	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101009120	MAYOR- FICA AND MEDICAR	med	61.65	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101009121	MAYOR-PERF	perf	614.82	500000384	10/16/2018
	Subtotal for Mayor						5,369.27		
	City Council								
VEN007107	Prevail	APP056309	10/16/2018	101010347	CITY COUNCIL-PROMOTION	Table Sponsor	2,000.00		
	Subtotal for City Council						2,000.00		

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Fund No. Fund Name									
101 General									
Public Works									
VEN006426	DISA Inc	APP055979	10/3/2018	101013349	PW-CONTRACTUAL SERVIC	Drug testing	51.50	65484	10/8/2018
VEN002336	Citizens Westfield	APP055998	10/3/2018	101013342	PW-WATER/SEWER	PW	727.05	65453	10/5/2018
VEN000589	Duke Energy	APP056000	10/3/2018	101013341	PW-ELECTRIC	201 Jersey	85.74	65485	10/8/2018
VEN000589	Duke Energy	APP056000	10/3/2018	101013341	PW-ELECTRIC	15230 Westfield Blvd	28.50	65485	10/8/2018
VEN000589	Duke Energy	APP056000	10/3/2018	101013341	PW-ELECTRIC	4568 151st	11.18	65485	10/8/2018
VEN002336	Citizens Westfield	APP056047	10/4/2018	101013342	PW-WATER/SEWER	Water	251.21	65455	10/5/2018
VEN002336	Citizens Westfield	APP056052	10/4/2018	101013349	PW-CONTRACTUAL SERVIC	Gas heat	225.43	65456	10/5/2018
VEN007105	Marc Mitchell	APP056120	10/9/2018	101013334	PW-TRAVEL/TRAINING/SEMI	CDL learner	17.00		
VEN002336	Citizens Westfield	APP056182	10/11/2018	101013342	PW-WATER/SEWER	PW	1,177.72	65522	10/11/2018
VEN001676	Riverview Hospital	APP056227	10/11/2018	101013119	PW-HEALTH AND DENTAL	Riverview Clinic Sept	1,300.00	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101013119	PW-HEALTH AND DENTAL	Vision Ins	291.59	65527	10/15/2018
VEN001305	Martin Tree Service	APP056248	10/15/2018	101013349	PW-CONTRACTUAL SERVIC	Tree removal	1,650.00		
VEN001678	Road Solutions Inc	APP056249	10/15/2018	101013343	PW-BLDG MAINT	Concrete	409.93		
VEN001747	Scat Pest Control	APP056252	10/15/2018	101013345	PW-EQUIP REPAIR	Yellow jackets	185.00		
VEN003999	Brody's Window Bright	APP056256	10/15/2018	101013343	PW-BLDG MAINT	Window cleaning at City Servi	975.00		
VEN000345	Cave and Company Printing	APP056258	10/15/2018	101013223	PW-OFFICE SUPPLIES	Business cards	34.70		
VEN001676	Riverview Hospital	APP056259	10/15/2018	101013349	PW-CONTRACTUAL SERVIC	Drug testing and CDL physica	115.00		
VEN001537	Payroll	APP056319	10/16/2018	101013111	PW-SALARY	sal	63,508.83	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101013120	PW-FICA AND MEDICARE	fica	3,761.07	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101013120	PW-FICA AND MEDICARE	med	879.57	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101013121	PW-PERF	perf	9,246.32	500000384	10/16/2018
VEN005845	Kinetrex Energy	APP056327	10/16/2018	101013349	PW-CONTRACTUAL SERVIC	Natural Gas	8.48		
VEN000589	Duke Energy	APP056331	10/16/2018	101013341	PW-ELECTRIC	Electric	3,504.53	65533	10/16/2018
VEN000589	Duke Energy	APP056331	10/16/2018	101013341	PW-ELECTRIC	Electric	724.21	65533	10/16/2018
Subtotal for Public Works							89,169.56		

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Fund No.	Fund Name								
101	General								
	Communications								
VEN001676	Riverview Hospital	APP056227	10/11/2018	101020119	COMM-INSURANCE	Riverview Clinic Sept	50.57	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101020119	COMM-INSURANCE	Vision Ins	18.47	65527	10/15/2018
VEN001537	Payroll	APP056319	10/16/2018	101020111	COMM-SALARY	sal	6,454.03	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101020120	COMM-FICA	fica	393.07	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101020120	COMM-FICA	med	91.93	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101020121	COMM-PERF	perf	916.47	500000384	10/16/2018
VEN000345	Cave and Company Printing	APP056328	10/16/2018	101020337	COMM-PRINTING	CEE rack cards	21.67		
VEN001359	Michelle Krcmery	APP056329	10/16/2018	101020331	COMM- CONSULT	Sept services	1,200.00		
	Subtotal for Communications						9,146.21		
	Customer Service								
VEN001676	Riverview Hospital	APP056227	10/11/2018	101021119	CUSTOMER SERV- INSURAN	Riverview Clinic Sept	69.77	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101021119	CUSTOMER SERV- INSURAN	Vision Ins	36.94	65527	10/15/2018
VEN001537	Payroll	APP056319	10/16/2018	101021111	CUSTOMER SERV-SALARY	sal	7,761.86	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101021120	CUSTOMER SERV- FICA/ME	fica	466.08	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101021120	CUSTOMER SERV- FICA/ME	med	109.02	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101021121	CUSTOMER SERV- PERF	perf	1,102.18	500000384	10/16/2018
VEN005717	Background Investigation Bureau	APP056326	10/16/2018	101021347	CUST SERV- PROMO	Background cks Aug	11.95		
	Subtotal for Customer Service						9,557.80		
	Human Resources								
VEN001676	Riverview Hospital	APP056227	10/11/2018	101022119	HR-HEALTH & DENTAL	Riverview Clinic Sept	88.33	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	101022119	HR-HEALTH & DENTAL	Vision Ins	25.74	65527	10/15/2018
VEN002123	Westfield-Washington Schools	APP056291	10/15/2018	101022223	HR- OFFICE SUPP	Paper	31.35		
VEN001537	Payroll	APP056319	10/16/2018	101022111	HR -SALARY	sal	4,987.78	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101022120	HR-FICA & MEDICARE	fica	295.26	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101022120	HR-FICA & MEDICARE	med	69.05	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	101022121	HR PERF	perf	708.26	500000384	10/16/2018
	Subtotal for Human Resources						6,205.77		
	Subtotal for Fund 101 General						558,093.04		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001708	RPM Machinery	APP056117	10/9/2018	201013345	MVH-EQUIP REPAIR	Brush Cutter	3,204.84		
VEN000513	DavisVision	APP056245	10/15/2018	201013119	MVH-HEALTH AND DENTAL	Vision Ins	31.34	65527	10/15/2018
VEN001626	R and T Tire and Auto	APP056250	10/15/2018	201013345	MVH-EQUIP REPAIR	Sweeper tire repair	124.00		
VEN006285	Ceres Solutions Cooperative	APP056251	10/15/2018	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded	835.76		
VEN001384	Milestone Contractors LP	APP056254	10/15/2018	201013231	MVH-SUBGRADE MATERIAL	Surface	385.22		
VEN006770	Michael Todd and Company Inc	APP056255	10/15/2018	201013345	MVH-EQUIP REPAIR	Diamond blade for concrete	273.66		
VEN001778	Shelby Materials	APP056257	10/15/2018	201013231	MVH-SUBGRADE MATERIAL	Silverthorn	270.00		
VEN000589	Duke Energy	APP056287	10/15/2018	201013341	MVH-ELECTRIC	1443 151st	9.43	65529	10/16/2018
VEN000589	Duke Energy	APP056287	10/15/2018	201013341	MVH-ELECTRIC	1438 151st	90.09	65529	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	201013111	MVH-SALARY	sal	7,349.40	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	201013120	MVH-FICA AND MEDICARE	fica	438.06	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	201013120	MVH-FICA AND MEDICARE	med	102.45	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	201013121	MVH-PERF	perf	1,043.62	500000384	10/16/2018
VEN000589	Duke Energy	APP056331	10/16/2018	201013341	MVH-ELECTRIC	Electric	2,552.90	65533	10/16/2018
	Subtotal for Public Works						16,710.77		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							16,710.77		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
	Public Works								
VEN001368	Midwestern Electric	APP056119	10/9/2018	202013349	LRS-SERVICES	SR 32 and Carey Rd	230.00		
VEN006636	TC Signz	APP056253	10/15/2018	202013228	LRS-SIGNS AND POSTS	Sign	50.00		
	Subtotal for Public Works						280.00		
Subtotal for Fund 202 Local Road and Street (LRS)							280.00		
Fund No. Fund Name									
203	Fire Operating								
	Fire								
VEN006426	DISA Inc	APP055979	10/3/2018	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	234.00	65484	10/8/2018
VEN002336	Citizens Westfield	APP055999	10/3/2018	203012342	FIRE-WATER/SEWER	Sta 82	259.08	65454	10/5/2018
VEN002336	Citizens Westfield	APP056052	10/4/2018	203012328	FIRE-GAS/HEAT	Gas heat	416.01	65456	10/5/2018
VEN002336	Citizens Westfield	APP056055	10/4/2018	203012342	FIRE-WATER/SEWER	Sta 83	429.58	65459	10/5/2018

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002336	Citizens Westfield	APP056180	10/11/2018	203012342	FIRE-WATER/SEWER	Stored water for Station 81	95.00	65522	10/11/2018
VEN002336	Citizens Westfield	APP056181	10/11/2018	203012328	FIRE-GAS/HEAT	Sta 83	81.07	65522	10/11/2018
VEN002336	Citizens Westfield	APP056183	10/11/2018	203012342	FIRE-WATER/SEWER	water/sewer	312.50	65522	10/11/2018
VEN002622	Fire Department Training Network	APP056187	10/11/2018	203012350	FIRE-SUBSCRIPTIONS/DUE	Chief Shoaf 2019 dues	48.00		
VEN000654	Eryn Green	APP056188	10/11/2018	203012334	FIRE-TRAVEL/TRAINING/SE	Tuition reimbursement	6,351.00		
VEN006285	Ceres Solutions Cooperative	APP056189	10/11/2018	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	2,736.64		
VEN006285	Ceres Solutions Cooperative	APP056189	10/11/2018	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,046.42		
VEN006285	Ceres Solutions Cooperative	APP056189	10/11/2018	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,641.94		
VEN000345	Cave and Company Printing	APP056193	10/11/2018	203012337	FIRE-PRINTING	Annual inspection forms	105.69		
VEN000345	Cave and Company Printing	APP056194	10/11/2018	203012337	FIRE-PRINTING	Fire fact sheets	69.31		
VEN000345	Cave and Company Printing	APP056195	10/11/2018	203012337	FIRE-PRINTING	Control drug forms	148.78		
VEN002353	Boldens Cleaners	APP056196	10/11/2018	203012229	FIRE-UNIFORMS	dry cleaning	94.25		
VEN000903	Hoosier Fire Equipment	APP056197	10/11/2018	203012229	FIRE-UNIFORMS	gloves	46.99		
VEN001615	Public Safety Medical Services	APP056202	10/11/2018	203012354	FIRE-MEDICAL EXAMS/TEST	medical eval	76.88		
VEN001417	Napa Auto Parts	APP056203	10/11/2018	203012360	FIRE-VEHICLE MAINT	L81 and Station 81 vehicle ma	61.62		
VEN001417	Napa Auto Parts	APP056203	10/11/2018	203012360	FIRE-VEHICLE MAINT	supply and city fleet	317.66		
VEN001942	The Uniform House Inc	APP056205	10/11/2018	203012229	FIRE-UNIFORMS	badges, dress coat, pants, etc	897.89		
VEN007106	Working Fire Furniture and Mattress	APP056206	10/11/2018	203012343	FIRE-BUILDING MAINTENAN	3 recliners	1,935.00		
VEN001676	Riverview Hospital	APP056227	10/11/2018	203012119	FIRE-HEALTH AND DENTAL	Riverview Clinic Sept	2,438.70	65525	10/11/2018
VEN000513	DavisVision	APP056245	10/15/2018	203012119	FIRE-HEALTH AND DENTAL	Vision Ins	768.37	65527	10/15/2018
VEN006597	ATEC Inc	APP056263	10/15/2018	203012349	FIRE-SERVICES	DVR licensing command unit	540.00		
VEN006043	ReadyRefresh by Nestle	APP056267	10/15/2018	203012224	FIRE-OPERATING SUPPLIES	Water	28.95		
VEN003729	Metronet	APP056278	10/15/2018	203012343	FIRE-BUILDING MAINTENAN	PSB building	59.73		
VEN005403	BrightView Landscapes LLC	APP056279	10/15/2018	203012343	FIRE-BUILDING MAINTENAN	turf Tx	202.38		
VEN005403	BrightView Landscapes LLC	APP056279	10/15/2018	203012343	FIRE-BUILDING MAINTENAN	turf Tx	104.88		
VEN005403	BrightView Landscapes LLC	APP056279	10/15/2018	203012343	FIRE-BUILDING MAINTENAN	turf Tx	50.70		
VEN000644	Enviro-max Inc	APP056280	10/15/2018	203012343	FIRE-BUILDING MAINTENAN	HVAC maintenance	1,075.50		
VEN002425	AFC International Inc	APP056293	10/15/2018	203012242	FIRE-HAZMAT	CO, gas monitor, etc.	339.85		
VEN000488	Custom Truck and Auto	APP056295	10/15/2018	203012360	FIRE-VEHICLE MAINT	A81 tire rotation	47.25		
VEN001846	Stoops Freightliner	APP056296	10/15/2018	203012360	FIRE-VEHICLE MAINT	E380 and E389 parts	240.74		
VEN001615	Public Safety Medical Services	APP056298	10/15/2018	203012354	FIRE-MEDICAL EXAMS/TEST	Medical Testing- Gingerich, M	359.71		
VEN001537	Payroll	APP056319	10/16/2018	203012111	FIRE-SALARY	sal	198,633.74	500000384	10/16/2018

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Fund No. Fund Name									
203	Fire Operating								
	Fire								
VEN001537	Payroll	APP056319	10/16/2018	203012120	FIRE-FICA AND MEDICARE	fica	11,766.27	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	203012120	FIRE-FICA AND MEDICARE	med	2,751.75	500000384	10/16/2018
VEN001537	Payroll	APP056319	10/16/2018	203012121	FIRE-PERF	perf	30,951.11	500000384	10/16/2018
VEN005845	Kinetrex Energy	APP056327	10/16/2018	203012328	FIRE-GAS/HEAT	Natural Gas	195.09		
VEN005845	Kinetrex Energy	APP056327	10/16/2018	203012328	FIRE-GAS/HEAT	Natural Gas	38.79		
VEN005845	Kinetrex Energy	APP056327	10/16/2018	203012328	FIRE-GAS/HEAT	Natural Gas	40.73		
VEN000589	Duke Energy	APP056331	10/16/2018	203012341	FIRE-ELECTRIC	Electric	3,427.91	65533	10/16/2018
VEN000589	Duke Energy	APP056331	10/16/2018	203012341	FIRE-ELECTRIC	Electric	1,004.12	65533	10/16/2018
VEN000589	Duke Energy	APP056331	10/16/2018	203012341	FIRE-ELECTRIC	Electric	707.35	65533	10/16/2018
VEN000589	Duke Energy	APP056331	10/16/2018	203012346	FIRE-TORNADO SIREN	Electric	63.07	65533	10/16/2018
Subtotal for Fire									
Subtotal for Fund 203 Fire Operating							273,242.00		
							273,242.00		
Fund No. Fund Name									
206	Parks Programming/Events								
	Parks								
VEN002805	Angie Smitherman	APP056213	10/11/2018	206005347	PARKS PROGRAM-PROMOT	Cash box for Barktoberfest	150.00	65523	10/11/2018
VEN000345	Cave and Company Printing	APP056264	10/15/2018	206005347	PARKS PROGRAM-PROMOT	Barktoberfest	93.20		
Subtotal for Parks							243.20		
Subtotal for Fund 206 Parks Programming/Events							243.20		
Fund No. Fund Name									
239	Law Enforcement								
	Police								
VEN002428	Indiana Wesleyan University	APP056111	10/9/2018	239002334	LAW ENFORCE-TRAVEL/TR	Tuition - J. Carter	1,217.50		
Subtotal for Police							1,217.50		
Subtotal for Fund 239 Law Enforcement							1,217.50		

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Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN001788	Shrewsberry and Associates LLC	APP056121	10/9/2018	264013349	ROAD IMPACT-SERVICES	Remaining on Contract (fully	1,770.61		
VEN002019	United Consulting	APP056169	10/11/2018	264013349	ROAD IMPACT-SERVICES	HSIP Intersection Lighting - In	840.00		
VEN002709	Lochmueller Group Inc	APP056170	10/11/2018	264013349	ROAD IMPACT-SERVICES	Towne Road - Environmental	25,072.53		
VEN002019	United Consulting	APP056172	10/11/2018	264013349	ROAD IMPACT-SERVICES	Towne Road Inspection Contr	11,427.02		
VEN000103	American Structurepoint Inc	APP056175	10/11/2018	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	31,031.00		
VEN002067	VS Engineering	APP056176	10/11/2018	264013349	ROAD IMPACT-SERVICES	East Street North Ext - Survey	15,600.00		
	Subtotal for Public Works						85,741.16		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							85,741.16		
Fund No. Fund Name									
268	Emergency Medical and Equip								
	Fire								
VEN000065	Airgas Mid America	APP056190	10/11/2018	268012224	EMS-OPERATING SUPPLIES	Cylinder rental	208.93		
VEN000065	Airgas Mid America	APP056190	10/11/2018	268012224	EMS-OPERATING SUPPLIES	Cylinder rental	199.24		
VEN000065	Airgas Mid America	APP056190	10/11/2018	268012224	EMS-OPERATING SUPPLIES	Cylinder rental	91.30		
VEN000266	Bound Tree Medical	APP056191	10/11/2018	268012224	EMS-OPERATING SUPPLIES	Curaplex	25.92		
VEN000266	Bound Tree Medical	APP056192	10/11/2018	268012224	EMS-OPERATING SUPPLIES	EMS supplies	905.87		
VEN000065	Airgas Mid America	APP056198	10/11/2018	268012224	EMS-OPERATING SUPPLIES	oxygen	20.88		
VEN005584	The Accumed Group	APP056199	10/11/2018	268012349	EMS-SERVICES	billing service fee	2,150.80		
VEN002426	Horizon Medical Products	APP056200	10/11/2018	268012224	EMS-OPERATING SUPPLIES	microdot test strips	226.45		
VEN000065	Airgas Mid America	APP056201	10/11/2018	268012224	EMS-OPERATING SUPPLIES	oxygen	27.60		
VEN000266	Bound Tree Medical	APP056207	10/11/2018	268012224	EMS-OPERATING SUPPLIES	IV catheters	191.00		
VEN000065	Airgas Mid America	APP056292	10/15/2018	268012224	EMS-OPERATING SUPPLIES	Oxygen	19.02		
VEN000065	Airgas Mid America	APP056292	10/15/2018	268012224	EMS-OPERATING SUPPLIES	Oxygen	5.22		
VEN002426	Horizon Medical Products	APP056294	10/15/2018	268012224	EMS-OPERATING SUPPLIES	Microdot test strips	207.60		
VEN000065	Airgas Mid America	APP056297	10/15/2018	268012224	EMS-OPERATING SUPPLIES	Oxygen	13.80		
	Subtotal for Fire						4,293.63		
Subtotal for Fund 268 Emergency Medical and Equip							4,293.63		

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Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN000589	Duke Energy	APP056002	10/3/2018	269014341	TRAINING FAC-ELECTRIC	Training Facility	441.88	65485	10/8/2018
VEN002191	City of Noblesville Utilities	APP056003	10/3/2018	269014342	TRAINING FAC-WATER/SEW	Sewer TF	17.81	65482	10/8/2018
VEN000644	Enviro-max Inc	APP056204	10/11/2018	269014343	TRAINING FAC-BUILDING M	HVAC Maint.	792.16		
VEN000434	Comcast Cable	APP056288	10/15/2018	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	290.90	65528	10/16/2018
VEN002048	Vectren	APP056289	10/15/2018	269014328	TRAINING FAC-HEAT/GAS	Training Facility	17.00	65531	10/16/2018
	Subtotal for Public Safety (Police and Fire)						1,559.75		
	Subtotal for Fund 269 Training Facility Center						1,559.75		
Fund No.	Fund Name								
556	Community Crossing Grant								
	Public Works								
VEN001364	Midwest Paving LLC	APP056100	10/9/2018	556013349	COMMUNITY CROSSING GR	2018 Resurfacing Project	941,046.28		
	Subtotal for Public Works						941,046.28		
	Subtotal for Fund 556 Community Crossing Grant						941,046.28		
Fund No.	Fund Name								
584	Monon 5 Bridge O 32 Grant								
	Public Works								
VEN002019	United Consulting	APP056174	10/11/2018	584013349	MONON 5 BRIDGE O 32 GRA	Monon 5 (Bridge over SR 32)	1,432.20		
	Subtotal for Public Works						1,432.20		
	Subtotal for Fund 584 Monon 5 Bridge O 32 Grant						1,432.20		
Fund No.	Fund Name								
587	MPO Intersec Sight Dist Improv Grant								
	Public Works								
VEN005929	WSP USA Inc	APP056265	10/15/2018	587013349	MPO INTER SIGHT GRANT S	Intersection Sight Distance (H	1,700.00		
	Subtotal for Public Works						1,700.00		
	Subtotal for Fund 587 MPO Intersec Sight Dist Improv Grant						1,700.00		

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Fund No. Fund Name									
595	Monon Trail Grant								
Public Works									
VEN002019	United Consulting	APP056173	10/11/2018	595013349	MONON TRAIL GRANT 191-2	Monon 7 - Constructin Inspect	3,290.50		
Subtotal for Public Works							3,290.50		
Subtotal for Fund 595 Monon Trail Grant							3,290.50		
Fund No. Fund Name									
597	MPO 186th-Springmill Grant								
Public Works									
VEN002019	United Consulting	APP056171	10/11/2018	597013349	MPO 186TH-SPRINGMILL GR	CE Contract (Inspection) for 1	1,329.36		
Subtotal for Public Works							1,329.36		
Subtotal for Fund 597 MPO 186th-Springmill Grant							1,329.36		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN005403	BrightView Landscapes LLC	APP055967	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	CAI Field	1,599.94	2169	10/8/2018
VEN005403	BrightView Landscapes LLC	APP055967	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	CAM Field	6,415.78	2169	10/8/2018
VEN005403	BrightView Landscapes LLC	APP055967	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	BCL Field Aug	12,445.25	2169	10/8/2018
VEN000475	CrossFit Inc	APP055969	10/3/2018	640015347	SPORTS CAMPUS-PROMOTI	Grand Games	3,500.00	2173	10/8/2018
VEN000897	Home City Ice Co	APP055970	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	Ice	375.00	2180	10/8/2018
VEN006907	Pioneer Athletics	APP055971	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	Bearpaw lacrosse chalk	95.15	2187	10/8/2018
VEN002613	Ermco Inc	APP055973	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	Little League power	3,724.26	2177	10/8/2018
VEN002613	Ermco Inc	APP055974	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	Colts camp	991.43	2177	10/8/2018
VEN000051	Advanced Turf Solutions	APP055975	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	Hand painter and accessories	1,949.73	2166	10/8/2018
VEN006426	DISA Inc	APP055976	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	Drug testing	154.50	2175	10/8/2018
VEN002613	Ermco Inc	APP055977	10/3/2018	640015349	SPORTS CAMPUS-SERVICE	Repair on pathway lights	1,447.96	2177	10/8/2018
VEN002336	Citizens Westfield	APP056050	10/4/2018	640015342	SPORTS CAMPUS-WAT SE	General	131.48	2163	10/5/2018
VEN002336	Citizens Westfield	APP056050	10/4/2018	640015342	SPORTS CAMPUS-WAT SE	General	222.04	2163	10/5/2018
VEN002336	Citizens Westfield	APP056050	10/4/2018	640015342	SPORTS CAMPUS-WAT SE	Sewer field	406.98	2163	10/5/2018
VEN002336	Citizens Westfield	APP056050	10/4/2018	640015342	SPORTS CAMPUS-WAT SE	Sewer diam	542.64	2163	10/5/2018
VEN002336	Citizens Westfield	APP056050	10/4/2018	640015342	SPORTS CAMPUS-WAT SE	Water field	451.05	2163	10/5/2018
VEN002336	Citizens Westfield	APP056050	10/4/2018	640015342	SPORTS CAMPUS-WAT SE	Water diam	542.56	2163	10/5/2018
VEN006591	William Knox	APP056129	10/9/2018	640015349	SPORTS CAMPUS-SERVICE	Grand Games Bank	400.00	2193	10/9/2018

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Fund No.	Fund Name									
640	Sports Campus Operating									
	Grand Park									
VEN003729	Metronet	APP056157	10/11/2018	640015224	SPORTS CAMPUS-OPERATI	Field	59.11	2195	10/11/2018	
VEN003729	Metronet	APP056157	10/11/2018	640015224	SPORTS CAMPUS-OPERATI	Diam	59.11	2195	10/11/2018	
VEN006329	Bulpen Tournaments	APP056160	10/11/2018	640015343	SPORTS CAMPUS-BLDG MAI	Diamond net repairs	20,450.00			
VEN001716	Runyon Equipment Rental	APP056161	10/11/2018	640015349	SPORTS CAMPUS-SERVICE	Colts Training	2,890.00			
VEN006331	enVista llc	APP056162	10/11/2018	640015349	SPORTS CAMPUS-SERVICE	Sub Indy IT personnel	3,770.00			
VEN006234	CarisDesign	APP056163	10/11/2018	640015347	SPORTS CAMPUS-PROMOTI	GP Games promo videos	1,600.00			
VEN001708	RPM Machinery	APP056166	10/11/2018	640015349	SPORTS CAMPUS-SERVICE	Rec field dozer rental	1,912.50			
VEN001637	Ray's Trash Service	APP056167	10/11/2018	640015349	SPORTS CAMPUS-SERVICE	Trash Field	179.00			
VEN001637	Ray's Trash Service	APP056168	10/11/2018	640015349	SPORTS CAMPUS-SERVICE	Trash Field	382.35			
VEN002228	Indiana Sports Properties	APP056311	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	ISP Commission	15,708.92			
VEN001170	Kenney Outdoor Solutions	APP056315	10/16/2018	640015345	SPORTS CAMPUS-EQUIP R	Tires and blade for Toro Mow	580.33			
VEN001170	Kenney Outdoor Solutions	APP056315	10/16/2018	640015345	SPORTS CAMPUS-EQUIP R	Tires and blade for Toro Mow	152.70			
VEN002842	Precision Concrete	APP056316	10/16/2018	640015343	SPORTS CAMPUS-BLDG MAI	Trip Hazard corrections	1,396.00			
VEN000589	Duke Energy	APP056330	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Electric	3,950.13	2196	10/16/2018	
VEN000589	Duke Energy	APP056330	10/16/2018	640015341	SPORTS CAMPUS-ELECTRI	Electric	3,289.22	2196	10/16/2018	
VEN000589	Duke Energy	APP056330	10/16/2018	640015341	SPORTS CAMPUS-ELECTRI	Electric	3,045.87	2196	10/16/2018	
VEN000910	HP Products	APP056333	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	400.36			
VEN000910	HP Products	APP056333	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	400.35			
VEN000910	HP Products	APP056335	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	280.09			
VEN000910	HP Products	APP056335	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	280.08			
VEN000910	HP Products	APP056336	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	13.94			
VEN000910	HP Products	APP056336	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	13.94			
VEN000910	HP Products	APP056337	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	492.82			
VEN000910	HP Products	APP056337	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	492.82			
VEN000910	HP Products	APP056338	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	494.30			
VEN000910	HP Products	APP056338	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	494.29			
VEN000910	HP Products	APP056339	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	307.15			
VEN000910	HP Products	APP056339	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	307.15			
VEN000910	HP Products	APP056340	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	351.94			
VEN000910	HP Products	APP056340	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	351.93			
VEN000910	HP Products	APP056341	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaner	38.71			
VEN000910	HP Products	APP056341	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaner	38.71			

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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								
VEN000910	HP Products	APP056342	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning Supplies	272.95		
VEN000910	HP Products	APP056342	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning Supplies	272.94		
VEN006765	P and P Golf Cars LLC	APP056343	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Rental	1,177.00		
VEN000051	Advanced Turf Solutions	APP056345	10/16/2018	640015472	SPORTS CAMPUS-EQUIPME	Spreader Spyker	5,171.75		
VEN006330	American Solutions for Business	APP056346	10/16/2018	640015347	SPORTS CAMPUS-PROMOTI	Grand Games	303.07		
VEN001548	Pepsi	APP056347	10/16/2018	640015347	SPORTS CAMPUS-PROMOTI	Water for GrandGames	96.15		
VEN000910	HP Products	APP056348	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	208.63		
VEN000910	HP Products	APP056348	10/16/2018	640015349	SPORTS CAMPUS-SERVICE	Cleaning supplies	208.63		
VEN006141	Westfield Restaurant Group LLC	APP056349	10/16/2018	640015347	SPORTS CAMPUS-PROMOTI	GP Youth Festival lunches	2,700.00		
Subtotal for Grand Park							109,990.69		

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Buy-From		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Vendor No.	Buy-From Vendor Name								
Fund No.	Fund Name								
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN002613	Ermco Inc	APP055972	10/3/2018	640023349	GP INDOOR-SERVICES	Troubleshoot fire alarms	276.00	2177	10/8/2018
VEN002259	Central Indiana Hardware	APP055978	10/3/2018	640023343	GP INDOOR-BLDG MAINT	Locker rooms	332.24	2171	10/8/2018
VEN002336	Citizens Westfield	APP056051	10/4/2018	640023342	GP INDOOR-WAT AND SEW	GP Indoor	589.57	2164	10/5/2018
VEN002336	Citizens Westfield	APP056051	10/4/2018	640023342	GP INDOOR-WAT AND SEW	GP Indoor	135.66	2164	10/5/2018
VEN003729	Metronet	APP056158	10/11/2018	640023349	GP INDOOR-SERVICES	GP Indoor	242.31	2195	10/11/2018
VEN007012	Elwood Fire Equipment	APP056164	10/11/2018	640023343	GP INDOOR-BLDG MAINT	ABC Fire extinguisher recharg	33.00		
VEN007068	Vibonomics Inc	APP056165	10/11/2018	640023224	GP INDOOR-OPERATING SU	Advertising Sales	384.64		
VEN001637	Ray's Trash Service	APP056310	10/16/2018	640023349	GP INDOOR-SERVICES	Trash	471.78		
VEN001637	Ray's Trash Service	APP056310	10/16/2018	640023349	GP INDOOR-SERVICES	Trash	428.50		
VEN002958	Indiana Soccer Asso	APP056312	10/16/2018	640023349	GP INDOOR-SERVICES	ISA Commission	2,685.00		
VEN000733	Freije Engineered Solutions Co	APP056313	10/16/2018	640023349	GP INDOOR-SERVICES	Clogged drain	79.00		
VEN003762	Indiana Fire Juniors	APP056314	10/16/2018	640023349	GP INDOOR-SERVICES	IFJ office move in fees	2,593.00		
VEN000589	Duke Energy	APP056330	10/16/2018	640023341	GP INDOOR-ELECTRIC	Electric	16,837.53	2196	10/16/2018
VEN000910	HP Products	APP056333	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	646.54		
VEN000910	HP Products	APP056334	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	58.70		
VEN000910	HP Products	APP056335	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	308.87		
VEN000910	HP Products	APP056336	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	5.59		
VEN000910	HP Products	APP056337	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	621.34		
VEN000910	HP Products	APP056338	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	415.30		
VEN000910	HP Products	APP056339	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	742.92		
VEN000910	HP Products	APP056340	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	439.49		
VEN000910	HP Products	APP056342	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning Supplies	327.00		
VEN000602	Earth Networks	APP056344	10/16/2018	640023389	GP INDOOR-SOFTWARE LI	SfericMaps Gold	1,750.00		
VEN000910	HP Products	APP056348	10/16/2018	640023349	GP INDOOR-SERVICES	Cleaning supplies	435.59		
Subtotal for Sport Campus Indoor Event Ctr							30,839.57		
Subtotal for Fund 640 Sports Campus Operating							140,830.26		

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Vendor No.	Buy-From Vendor Name								
Fund No.	Fund Name								
651	Infrastructure Improv								
Public Works									
VEN002019	United Consulting	APP056261	10/15/2018	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	0.00		
VEN002019	United Consulting	APP056261	10/15/2018	651013474	INFRASTRUCTURE IMPRO	Supplemental # 1 (Contingen	700.00		
Subtotal for Public Works							700.00		
Subtotal for Fund 651 Infrastructure Improv							700.00		

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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	APP055961	10/3/2018	701008991	PAYROLL-MISC	Supporting heroes	116.26	17019	10/3/2018
VEN000703	Fire Fighters Credit Union	APP055962	10/3/2018	701008141	PAYROLL-UNION DUES	Union Dues	2,066.31	17016	10/3/2018
VEN000948	IN Family and Social Services	APP055963	10/3/2018	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,565.02	700000521	10/3/2018
VEN000163	Aul Retirement	APP055964	10/3/2018	701008931	PAYROLL-401A MATCHING-I	Contributions and loans	23,360.57	700000520	10/3/2018
VEN004836	Nationwide Retirement Solutions	APP055965	10/3/2018	701008931	PAYROLL-401A MATCHING-I	Nationwide	1,857.13	17017	10/3/2018
VEN001583	Police and Firemens Insurance	APP055966	10/3/2018	701008930	PAYROLL-INS. DED	Police Fire Ins	11.03	17018	10/3/2018
VEN001550	PERF	APP056043	10/4/2018	701008133	PAYROLL-PERF	Civilian PERF	40,805.92	700000523	10/4/2018
VEN000008	77 Police and Fire Fund	APP056045	10/4/2018	701008133	PAYROLL-PERF	Non Civilian PERF	53,121.64	700000522	10/4/2018
VEN000058	AFLAC	APP056095	10/9/2018	701008930	PAYROLL-INS. DED	Ins	6,777.70	17020	10/9/2018
VEN000513	DavisVision	APP056246	10/15/2018	701008930	PAYROLL-INS. DED	Vision Ins	35.27	17021	10/15/2018
VEN001537	Payroll	APP056320	10/16/2018	701008110	PAYROLL-NET SALARIES	net sal	373,233.74	700000524	10/16/2018
VEN000959	Indiana Dept Of Revenue	APP056321	10/15/2018	701008923	PAYROLL-STATE WITHHOL	state	15,600.87	700000526	10/16/2018
VEN000959	Indiana Dept Of Revenue	APP056321	10/15/2018	701008923	PAYROLL-STATE WITHHOL	coit	5,934.72	700000526	10/16/2018
VEN000920	Huntington National Bank	APP056323	10/15/2018	701008131	PAYROLL-EMPLOYER'S FIC	fica	31,808.85	700000525	10/16/2018
VEN000920	Huntington National Bank	APP056323	10/15/2018	701008132	PAYROLL-EMPLOYER'S ME	med	7,439.17	700000525	10/16/2018
VEN000920	Huntington National Bank	APP056323	10/15/2018	701008921	PAYROLL-FEDERAL WITHH	fed	51,884.63	700000525	10/16/2018
VEN000920	Huntington National Bank	APP056323	10/15/2018	701008922	PAYROLL-EMPLOYEE FICA	med	7,439.14	700000525	10/16/2018
VEN000920	Huntington National Bank	APP056323	10/15/2018	701008922	PAYROLL-EMPLOYEE FICA	fica	31,808.88	700000525	10/16/2018
VEN000163	Aul Retirement	APP056350	10/16/2018	701008931	PAYROLL-401A MATCHING-I	Contributions and loan pmts	23,319.10		
VEN000948	IN Family and Social Services	APP056351	10/16/2018	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,565.02		
VEN001583	Police and Firemens Insurance	APP056352	10/16/2018	701008930	PAYROLL-INS. DED	Police and Fire Ins	11.03	17024	10/16/2018
VEN001864	Supporting Heroes	APP056353	10/16/2018	701008991	PAYROLL-MISC	Supporting Heroes	116.26	17025	10/16/2018
VEN000703	Fire Fighters Credit Union	APP056354	10/16/2018	701008141	PAYROLL-UNION DUES	Union dues	2,066.31	17022	10/16/2018
VEN004836	Nationwide Retirement Solutions	APP056355	10/16/2018	701008931	PAYROLL-401A MATCHING-I	Contributions and loan pmts	1,857.13	17023	10/16/2018
	Subtotal for Clerk Treasurer						683,801.70		
	Subtotal for Fund 701 Payroll						683,801.70		

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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								
VEN000608	Eco-Infrastruclture Solution	APP056118	10/9/2018	900016434	STORM-STORMWATER MIS	Cambre Ct	305.00		
VEN000962	Indiana Dept Of Workforce	APP056156	10/11/2018	900016349	STORM-SERVICE	Unemployment	1,340.00	38654	10/11/2018
VEN000513	DavisVision	APP056247	10/15/2018	900016119	STORM-HEALTHDENTAL	Vision Ins	77.22	38655	10/15/2018
VEN001537	Payroll	APP056322	10/15/2018	900016111	STORM-SALARY	sal	16,449.09	900000145	10/16/2018
VEN001537	Payroll	APP056322	10/15/2018	900016120	STORM-FICA AND MEDICAR	fica	977.30	900000145	10/16/2018
VEN001537	Payroll	APP056322	10/15/2018	900016120	STORM-FICA AND MEDICAR	med	228.57	900000145	10/16/2018
VEN001537	Payroll	APP056322	10/15/2018	900016121	STORM-PERF	perf	1,625.54	900000145	10/16/2018
	Subtotal for Stormwater						21,002.72		
	Subtotal for Fund 900 Stormwater						21,002.72		
Fund No.	Fund Name								
901	SW 2017 Construction								
	Stormwater								
VEN002139	Williams Creek Management	APP056116	10/9/2018	901016349	STORM-2017 BD SERVICES	Grassy Branch Stream Restor	35,715.18	38653	10/10/2018
	Subtotal for Stormwater						35,715.18		
	Subtotal for Fund 901 SW 2017 Construction						35,715.18		
	Posted Invoices Total						2,772,229.25		
	Un-Posted Invoices								
	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name								
101	General								
	Administration								
VEN007016	Kelly Harrington Nicholi LLC	API0003740	10/16/2018	101001331	Adm-Consulting	Adm-Consulting	5,343.59	Approval Pending	
	Subtotal for Administration						5,343.59		
	Subtotal by Fund 101 General						5,343.59		

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Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name							
346	Go Bond 2018							
	Fire							
	VEN004879 Penn Care Inc	API0003735	10/15/2018	346012473	Go Bond 2018 FD Vehicle	Go Bond 2018 Fd Vehicle	234,805.00	Approval Pending
	Subtotal for Fire						234,805.00	
Subtotal by Fund 346	Go Bond 2018						234,805.00	

900 Stormwater									
Stormwater									
VEN000849	Hamilton County Treasurer	API0003738	10/16/2018	900016474	Storm-Construction Costs	Storm-Construction Costs	15,000.00	Approval Pending	
Subtotal for Stormwater									
Subtotal by Fund 900 Stormwater							15,000.00		
Un-Posted Invoices Total							15,000.00		
Credit Memo							255,148.59		

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
900	Stormwater						
	Stormwater						
	VEN006970	Christine Davis	ACP001534	10/15/2018	900016370	StormWater-Refund	Storm-Refund
	Subtotal for						44.74
Subtotal by Fund 900 Stormwater							44.74
Credit Memo Total							44.74
							44.74

**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Tuesday, October 1, 2018, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	1810-PUD-27
Ordinance No.	18-39
Petitioner	Stuckey Farm Orchard and Cider Mill by Onpointe Land Matters, LLC
Description	Petitioner requests a change in zoning from AG-SF1: Agriculture / Single-Family Rural District to the Stuckey Farm Planned Unit Development (PUD) District.

On October 15, 2018, a motion was made and passed to send a favorable recommendation (Vote: 6 in favor, 0 opposed) to the City Council.

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


Matthew S. Skelton, Secretary

October 17, 2018

Date



Westfield City Council Report

Ordinance Number:	18-39
APC Petition Number:	1810-PUD-27
Petitioner:	Stuckey Farm Orchard and Cider Mill by Onpointe Land Matters, LLC
Request:	A change in zoning from AG-SF1: Agriculture / Single-Family Rural District to the Stuckey Farm Planned Unit Development (PUD) District.
Current Zoning:	AG-SF1: Agriculture / Single-Family Rural District
Current Land Use:	Agritourism
Exhibits:	1. Department Report 2. Location Map 3. Concept Plan 4. Character Exhibit 5. Proposed Ordinance 18-39 6. Presentation Exhibits 7. APC Certification
Staff Reviewer:	Caleb Ernest, Associate Planner

PETITION HISTORY:

The petition was introduced at the [September 10, 2018](#), City Council meeting. The petitioner held a neighborhood meeting on September 11, 2018 at Stuckey Farm Orchard and Cider Mill. The petition received a public hearing at the [October 1, 2018](#), Advisory Plan Commission (the "Plan Commission") meeting. The Plan Commission forwarded a (6-0) favorable recommendation to Council at the [October 15, 2018](#), meeting.

PROJECT OVERVIEW:

Location: The Property is located at 19975 Hamilton Boone Co Road (see [Exhibit 2](#)).

Property Description: The Property is currently in the process of being rezoned to the Stuckey Farm PUD District (Ordinance 18-39, *pending*). The proposed PUD Ordinance establishes the AG-SF1: Agriculture / Single-Family Rural District as the Underlying Zoning District.

Permitted Uses: The proposed PUD Ordinance defaults to the uses of the Underlying Zoning of the AG-SF1 District and modifies the permitted uses with the additional uses below, as further defined in Section 2. Definitions, of Ordinance 18-39:

Agritourism Use (or Agritainment Use), including related outdoor storage not visible from an External Street and display.

Agricultural Use, including Agricultural Processing (e.g., cider mill) of on-site crops, and related outdoor storage and display not visible from an External Street.

Special Events.

Temporary Use and Events.

General Regulations: The proposed PUD Ordinance defaults to the standards of the Underlying Zoning District and Unified Development Ordinance (the “UDO”) and modifies the standards below:

Minimum Building Setback Lines:

Abutting External Street:	Thirty (30) feet
---------------------------	------------------

District Perimeter Not Abutting Street:	Thirty (30) feet
---	------------------

All Other:	No Minimum
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<u>Minimum Building Separation:</u>	Twenty (20) feet
--	------------------

<u>Maximum Building Height:</u>	Twenty-five (25) feet
--	-----------------------

Development Standards: The proposed PUD Ordinance defaults to the standards of the Underlying Zoning Districts and the UDO. The PUD Ordinance proposes modifications that accommodates the existing and future use of the development and generally includes modifications to the architectural standards, landscaping standards and parking and loading standards.

Design Standards: The proposed PUD Ordinance defaults to the standards of the Underlying Zoning Districts and the UDO. The PUD Ordinance proposes modifications that accommodates the existing and future use of the development and generally includes modifications to the Pedestrian Network Standards.

Processes & Permits: The proposed PUD Ordinance defaults to the standards of the Underlying Zoning Districts and the UDO. The PUD Ordinance proposes modifications that accommodates the existing and future use of the development and generally includes modifications to the Development Plan Review.

ZONING REQUEST:

Description: The petitioner is requesting a change of zoning of 40 acres +/- from the AG-SF1: Agriculture / Single-Family Rural District to the Stuckey Farm PUD District.

MODIFICATIONS SINCE COUNCIL INTRODUCTION

Since the [October 1, 2018](#), public hearing, the petitioner has revised the proposed ordinance to incorporate comments as a result of the Department's review and APC member comments. The following briefly highlights those revisions (generally listed below in the order to which they appear in the PUD Ordinance:

1. The Concept Plan has been revised and removed the acreage from the conceptual uses.
2. Text in the Concept Plan and Legally Established Pre-Existing Improvements sections has been added to reflect current and future conditions of the Property and text in the Permitted Uses section has been added to address outside storage from an External Street.

Comprehensive Plan Analysis:

The Property falls within the Rural Northwest and Northeast land use area of the Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan"). Single-family detached houses on large lots or in a rural or conservation subdivision, accessory dwellings, equestrian uses, agriculture, including artisan farms, institutional uses, such as schools, churches, public safety facilities, and similar uses are contemplated as appropriate uses within the Rural Northwest and Northeast area. The Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions.

PROCEDURAL:

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the [October 1, 2018](#), Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

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

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

Council Introduction: The petition was introduced at the [September 10, 2018](#), Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its [October 15, 2018](#), meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 6 in favor, 0 opposed).

City Council

Introduction: September 10, 2018

Eligible for Adoption: October 15, 2018

Submitted by: Caleb Ernest, Associate Planner
Economic and Community Development Department

**Schedule 1
Longevity**

<u>Hire Year</u>	Years Longevity in	Longevity Pay in	<u>Per Hour based on 2080 Hours</u>	<u>Per Hour based on 1950 Hours</u>	<u>Approximately</u>	
	2019	2019				
2018	0	\$0.00	\$0.00	\$0.00	Years 1-10	\$200/Year
2017	1	\$200.00	\$0.10	\$0.10	Years 11-25	\$250/Year
2016	2	\$400.00	\$0.19	\$0.21		
2015	3	\$600.00	\$0.29	\$0.31		
2014	4	\$800.00	\$0.38	\$0.41		
2013	5	\$1,000.00	\$0.48	\$0.51		
2012	6	\$1,200.00	\$0.58	\$0.62		
2011	7	\$1,400.00	\$0.67	\$0.72		
2010	8	\$1,600.00	\$0.77	\$0.82		
2009	9	\$1,800.00	\$0.87	\$0.92		
2008	10	\$2,000.00	\$0.96	\$1.03		
2007	11	\$2,250.00	\$1.08	\$1.15		
2006	12	\$2,500.00	\$1.20	\$1.28		
2005	13	\$2,750.00	\$1.32	\$1.41		
2004	14	\$3,000.00	\$1.44	\$1.54		
2003	15	\$3,250.00	\$1.56	\$1.67		
2002	16	\$3,500.00	\$1.68	\$1.79		
2001	17	\$3,750.00	\$1.80	\$1.92		
2000	18	\$4,000.00	\$1.92	\$2.05		
1999	19	\$4,250.00	\$2.04	\$2.18		
1998	20	\$4,500.00	\$2.16	\$2.31		
1997	21	\$4,750.00	\$2.28	\$2.44		
1996	22	\$5,000.00	\$2.40	\$2.56		
1995	23	\$5,250.00	\$2.52	\$2.69		
1994	24	\$5,500.00	\$2.64	\$2.82		
1993 and Previous	25	\$5,750.00	\$2.76	\$2.95		

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

Benefit Summaries 2019

Civilian 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 – 14.2% (2019) of the employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross 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 gross 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 (pretax) 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 ASSISTANCE 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. 17.5% 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.

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 – 14.2% (2019) of the employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross 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 gross 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.

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. 17.5% 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.

ATTACHMENT B

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.

ORDINANCE 18-50 AMENDING ORDINANCE 11-23

ORDINANCE AMENDING THE OPERATION OF GOLF CARTS WITHIN THE CITY OF WESTFIELD, INDIANA

WHEREAS, the City of Westfield is governed by its duly elected Mayor and Common Council ("Council"); and,

WHEREAS, the Council has the responsibility and the duty to respond to requests from the citizens of the City who have requested the ability to operate golf carts within the City limits And now finds the same should be permitted with restrictions; and,

WHEREAS, as a means to address the possible public safety concerns and desires of the citizens of Westfield the Council finds that an amendment of Ordinance 11-23 regulating the use of golf carts is necessary.

NOW, THEREFORE BE IT ORDAINED BY THE WESTFIELD COMMON COUNCIL THAT:

APPLICATION

Section 1. This Ordinance shall apply to the operation of golf carts on City roadways within the corporate limits of the City of Westfield. Only operation pursuant to the conditions contained herein and under I.C. 9-21-1-3.3 shall be permitted.

DEFINITION AND SPECIFICATIONS

Section 2. "Golf Cart" shall be defined as an electric or gas vehicle that was originally designed and manufactured for operation on a golf course for sporting or recreational purposes and is not capable of exceeding speeds of 45 mph and does not include ATVs or Utility vehicles, segways, scooters, modified golf carts or any other motorized vehicle.

Section 3. Golf carts shall be equipped with headlights, taillights and turn signals. Golf carts must include one or more of the following: slow moving vehicle sign, a bicycle flag or rear flashing light.

Section 4. All golf carts to be operated on city roadways and trails must be inspected by the Westfield Police Department for compliance with this Ordinance. The Westfield Chief of Police is authorized to develop, implement and enforce those policies, procedures and forms necessary to assure compliance with this Ordinance of golf carts and operators for use on City roadways. The Westfield Chief of Police is specifically authorized to develop those policies and procedures necessary to maximize the safety of persons and property. Inspections remain valid for two (2) years. Golf carts that pass inspection shall display a permit sticker on the right rear fender issued by the City of Westfield. The cost of inspection will be \$25.00 dollars for a 2 year permit.

Section 5. Only golf carts described, equipped and insured as described herein, shall be allowed to operate within the Westfield City limits.

OPERATION

Section 6. Operators of golf carts within the corporate limits must be at least 16 years of age, possess a valid driver's license and be insured by liability insurance in an amount not less than the minimum the State of Indiana requires for automobiles.

Section 7. Operators of golf carts within the corporate limits shall obey all Indiana traffic laws, yield the right of way to all pedestrians and bicycles and only permitted to operate upon roadways with a speed limit of 25 MPH or less. Crossing of roadways with speed limits in excess of 25 MPH is permitted only where posted. The Department of Public Works is hereby authorized to place all necessary signage for regulation and access on or across City roadways. All necessary signage shall be placed upon the inventory as all other signage.

Section 8. ~~Golf carts are not permitted on any City owned or operated sidewalk, trail, walking path or perimeter trail unless posted for golf cart use.~~ Golf carts may be operated on all perimeter trails and designated named trails as described in Exhibit "A" attached hereto and incorporated herein. ~~Golf carts are not to be used shall not be permitted on any sidewalk, non designated named trail or in any Westfield City Park without prior written permission from the Westfield Parks Director.~~

Section 9. This Ordinance shall not apply to public or private golf courses, construction sites, retail golf cart outlets or operation upon private property.

Section 10. Golf carts may not be operated on public roadways during inclement weather such as rain, fog, or when there is an accumulation of ice or snow on the ground. A golf cart may only accommodate as many passengers as originally designed.

Section 11. Any violation of the conditions imposed by this Ordinance shall be punishable by a fine not to exceed that for a Class C Infraction as defined by Indiana Code, per day, per incident as well as any and all fees associated with the enforcement of this Ordinance.

Section 12. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Council, its publication in accordance with law, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of this Ordinance later deemed invalid or void shall not operate as to invalidate the remaining portions. All acts undertaken to create this Ordinance are hereby ratified.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2018.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 18-50 was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 18-50

I hereby VETO ORDINANCE 18-50

this _____ day of _____, 2018. this _____ day of _____, 2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

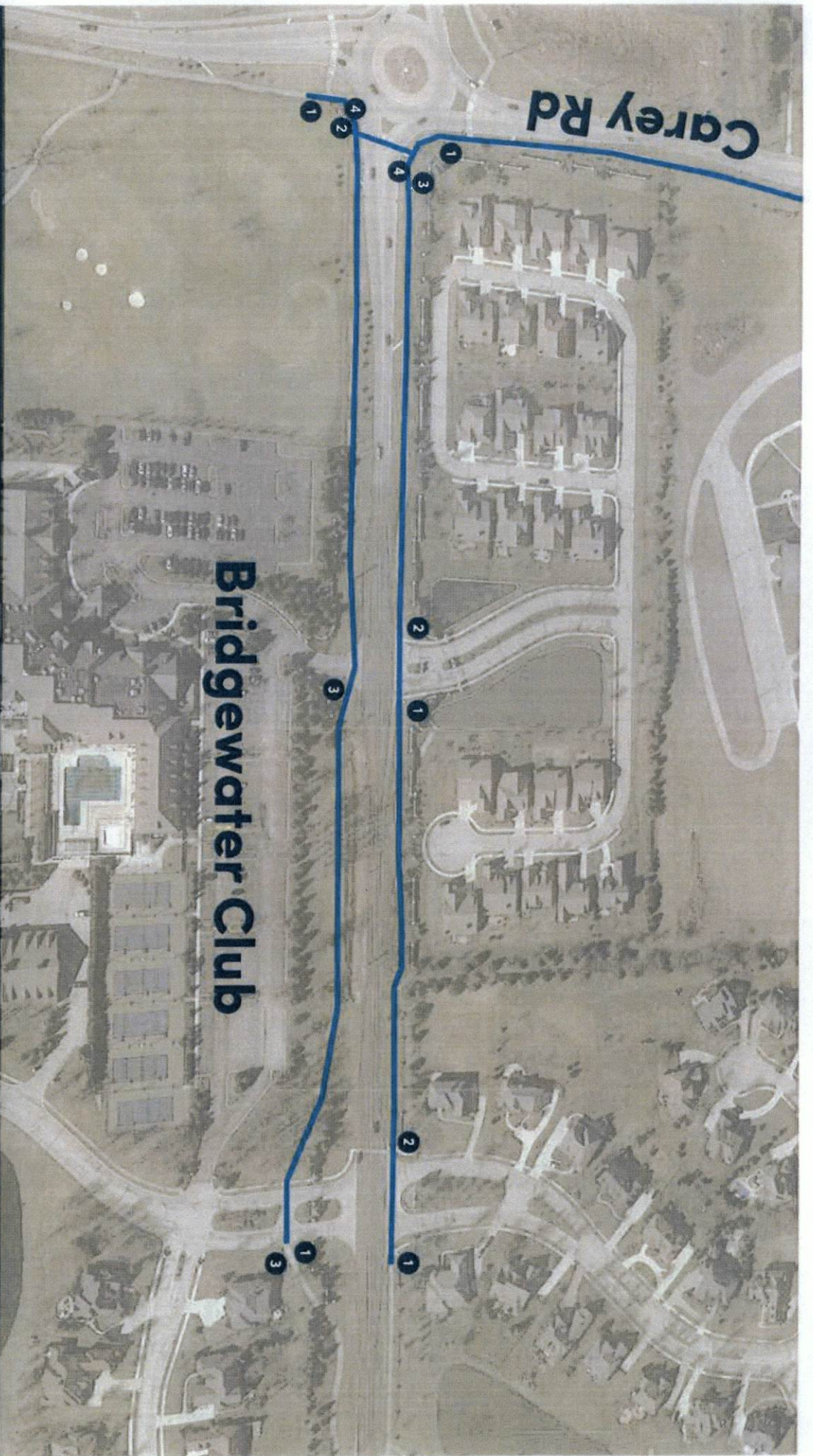
This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6266

Exhibit A



CITY OF
Westfield
INDIANA

GOLF CART ROUTE OVERVIEW MAP



Carey Rd

Bridgewater Club

GOLF CART ROUTE MAP



CITY OF
Westfield
INDIANA



GOLF CART ROUTE MAP



CITY OF
Westfield
INDIANA



GOLF CART ROUTE MAP



CITY OF
Westfield
INDIANA



Midland Trace Trail

171st St

Carey Rd

GOLF CART ROUTE MAP



CITY OF
Westfield
INDIANA



GOLF CART ROUTE MAP



CITY OF
Westfield
INDIANA

ORDINANCE NUMBER 18-44

2019 Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2019 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 _____, 2018, BY THE
WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark Keen

Mark Keen

Mark Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 18-44 was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 18-44

this _____ day of _____,
2018.

I hereby VETO ORDINANCE 18-44

this _____ day of _____,
2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

2019 Salary Ordinance

Attachment A

Title	Grade	Annual Base Salary Minimum	Annual Base Salary Midpoint	Annual Base Salary Maximum	Paid Annual Hours	Status - Exempt or Non- Exempt	Number of Full-Time Employees Budgeted Per Position
Administration							
Mayor's Chief of Staff	23	\$121,985	\$146,382	\$170,779	2080	E	1
Enterprise Development Director	20	\$102,164	\$122,597	\$143,030	2080	E	1
Financial Strategist	14	\$70,782	\$84,938	\$99,095	2080	NE	1
							3 FT
Clerk Treasurer							
Chief Deputy	10	\$53,970	\$64,764	\$75,558	1950	NE	1
Financial Analyst	10	\$53,970	\$64,764	\$75,558	1950	NE	1
Accounting Specialist*	6	\$41,582	\$49,898	\$58,215	1950	NE	1
Payroll Specialist*	6	\$41,582	\$49,898	\$58,215	1950	NE	1
Records Manager	5	\$38,485	\$46,182	\$53,880	1950	NE	1
							5 FT
Communications							
Director of Communications	14	\$70,782	\$84,938	\$99,095	2080	E	1
Enterprise Design Lead	7	\$47,658	\$57,189	\$66,721	2080	NE	1
Digital Communications Specialist	6	\$44,354	\$53,225	\$62,096	2080	NE	1
							3 FT
Community Development							
Director of Community Development*	19	\$95,557	\$114,669	\$133,780	2080	E	1
Building Commissioner	13	\$67,478	\$80,974	\$94,470	2080	E	1
Senior Planner	12	\$64,175	\$77,010	\$89,845	2080	E	2
Associate Planner	6	\$44,354	\$53,225	\$62,096	2080	NE	3
Building Inspector	6	\$44,354	\$53,225	\$62,096	2080	NE	3
Community Development Coordinator	5	\$41,051	\$49,261	\$57,472	2080	NE	1
Administrative Manager	4	\$37,748	\$45,297	\$52,847	2080	NE	1
Administrative Assistant	3	\$34,444	\$41,333	\$48,222	2080	NE	1
							13 FT
Economic Development							
							1
							1 FT
Fire Department							
Fire Chief	20	\$102,164	\$122,597	\$143,030	2080	E	1
Deputy Chief	18	\$88,951	\$106,741	\$124,531	2080	E	3
Battalion Chief	16	\$77,389	\$92,866	\$108,344	2756	NE	4
Division Chief	15	\$74,085	\$88,902	\$103,719	2080	NE	2
Captain	13	\$67,478	\$80,974	\$94,470	2756	NE	2
Lieutenant	11	\$60,871	\$73,046	\$85,220	2756	NE	9
Senior	8	\$50,961	\$61,154	\$71,346	2756	NE	40
2nd Class Firefighter	8	\$50,961	\$61,154	\$71,346	2756	NE	2
3rd Class Firefighter	7	\$47,658	\$57,189	\$66,721	2756	NE	0
Paramedic	6	\$44,354	\$53,225	\$62,096	3316	NE	5
Probationary Firefighter	6	\$44,354	\$53,225	\$62,096	2756	NE	1
Office Manager	5	\$38,485	\$46,182	\$53,880	1950	NE	1
Administrative Assistant	3	\$32,291	\$38,750	\$45,208	1950	NE	1
Part-Time Administrative Assistant	3	\$20,666	\$24,800	\$28,933	1248	NE	1
Fire Mechanic					2080	NE	1
							72 FT
Grand Park							
Outdoor							
Operations Manager	12	\$64,175	\$77,010	\$89,845	2080	E	1
Facility Maintenance Manager	9	\$54,265	\$65,118	\$75,971	2080	NE	1
Operations Assistant	3	\$34,444	\$41,333	\$48,222	2080	NE	2
Grounds Manager					2080	NE	1
Outdoor Part-time Employees					6500	NE	Varies
							5
Indoor							
Grand Park Director	19	\$95,557	\$114,669	\$133,780	2080	E	1
Client Services & Event Manager	7	\$47,658	\$57,189	\$66,721	2080	NE	1
Facility Administration Manager	7	\$47,658	\$57,189	\$66,721	2080	NE	1
Marketing & Sponsorship Manager	7	\$47,658	\$57,189	\$66,721	2080	NE	1
Event Center Part-time Employees					2600	NE	Varies
							4
							9 FT

2019 Salary Ordinance

Attachment A

Title	Grade	Annual Base Salary Minimum	Annual Base Salary Midpoint	Annual Base Salary Maximum	Paid Annual Hours	Status - Exempt or Non- Exempt	Number of Full-Time Employees Budgeted Per Position
Guest Services							
Director of Guest Services	13	\$67,478	\$80,974	\$94,470	2080	E	1
Guest Services Manager	6	\$44,354	\$53,225	\$62,096	2080	NE	1
Guest Services Permitting Representative	5	\$41,051	\$49,261	\$57,472	2080	NE	1
Guest Services Representative	4	\$37,748	\$45,297	\$52,847	2080	NE	2
							5 FT
Human Resources							
HR Manager	11	\$60,871	\$73,046	\$85,220	2080	E	1
HR Assistant	6	\$44,354	\$53,225	\$62,096	2080	NE	1
							2 FT
Informatics							
Director of Informatics	18	\$88,951	\$106,741	\$124,531	2080	E	1
GIS Coordinator	13	\$67,478	\$80,974	\$94,470	2080	E	1
Project Manager	13	\$67,478	\$80,974	\$94,470	2080	NE	1
Sr. Systems Analyst	13	\$67,478	\$80,974	\$94,470	2080	NE	1
Systems Analyst	9	\$54,265	\$65,118	\$75,971	2080	NE	1
Helpdesk Coordinator	7	\$47,658	\$57,189	\$66,721	2080	NE	1
							6 FT
Police Department							
Chief of Police	20	\$102,164	\$122,597	\$143,030	2080	E	1
Assistant Chief	18	\$88,951	\$106,741	\$124,531	2080	E	1
Captain	15	\$74,085	\$88,902	\$103,719	2080	E	3
Administrative Lieutenant	13	\$67,478	\$80,974	\$94,470	2080	NE	4
Patrol Lieutenant	13	\$67,478	\$80,974	\$94,470	2080	NE	4
Detective	11	\$60,871	\$73,046	\$85,220	2080	NE	3
Detective Lieutenant	11	\$60,871	\$73,046	\$85,220	2080	NE	1
Patrol Sergeant	11	\$60,871	\$73,046	\$85,220	2080	NE	4
Criminalist - Property Room Manager	10	\$57,568	\$69,082	\$80,595	2080	NE	1
Patrol 1st Class	9	\$54,265	\$65,118	\$75,971	2080	NE	10
School Resource Officer	9	\$54,265	\$65,118	\$75,971	2080	NE	4
Training Coordinator	9	\$54,265	\$65,118	\$75,971	2080	NE	1
Civilian Criminalist	8	\$50,961	\$61,154	\$71,346	2080	NE	1
Patrol 2nd Class	8	\$50,961	\$61,154	\$71,346	2080	NE	7
Patrol 3rd Class	7	\$47,658	\$57,189	\$66,721	2080	NE	6
Probationary Patrol	6	\$44,354	\$53,225	\$62,096	2080	NE	5*
Records Manager	5	\$38,485	\$46,182	\$53,880	1950	NE	1
Records Assistant	4	\$35,933	\$43,119	\$50,306	1950	NE	1
Administrative Assistant	3	\$32,291	\$38,750	\$45,208	1950	NE	1
							59 FT
Public Works							
PW Administration							
Public Works Director	20	\$102,164	\$122,597	\$143,030	2080	E	1
PW Administrator	5	\$41,051	\$49,261	\$57,472	2080	NE	1
							2
City Maintenance							
Superintendent	13	\$67,478	\$80,974	\$94,470	2080	E	1
Parks and Recreation Superintendent	12	\$64,175	\$77,010	\$89,845	2080	E	1
Facility Coordinator	7	\$47,658	\$57,189	\$66,721	2080	NE	1
Foreman	7	\$47,658	\$57,189	\$66,721	2080	NE	3
Facility Handyman	6	\$44,354	\$53,225	\$62,096	2080	NE	1
Equipment Operator/Mechanic	5	\$41,051	\$49,261	\$57,472	2080	NE	2
Sign Maintenance Technician	4	\$37,748	\$45,297	\$52,847	2080	NE	1
G&M Laborers	2	\$31,141	\$37,369	\$43,597	2080	NE	1
Street Laborer	2	\$31,141	\$37,369	\$43,597	2080	NE	7
Temporary Laborer					Max 1,000	NE	2
							18

2019 Salary Ordinance

Attachment A

Title	Grade	Annual Base Salary Minimum	Annual Base Salary Midpoint	Annual Base Salary Maximum	Paid Annual Hours	Status - Exempt or Non- Exempt	Number of Full-Time Employees Budgeted Per Position
Engineering							
City Engineer	18	\$88,951	\$106,741	\$124,531	2080	E	1
Sr. Project Manager	12	\$64,175	\$77,010	\$89,845	2080	E	3
Project Engineer	11	\$60,871	\$73,046	\$85,220	2080	NE	1
Stormwater Coordinator	10	\$57,568	\$69,082	\$80,595	2080	NE	1
Plan Reviewer	6	\$44,354	\$53,225	\$62,096	2080	NE	1
Senior Inspector	6	\$44,354	\$53,225	\$62,096	2080	NE	1
Inspector	5	\$41,051	\$49,261	\$57,472	2080	NE	5
Encroachment Inspector	4	\$37,748	\$45,297	\$52,847	2080	NE	1
Erosion Inspector	4	\$37,748	\$45,297	\$52,847	2080	NE	1
Intern					Max 1,000	NE	1
							15
							35 FT
Westfield Welcome							
Director of Westfield Welcome	16	\$77,389	\$92,866	\$108,344	2080	E	1
Community Events Manager	7	\$47,658	\$57,189	\$66,721	2080	NE	2
Hospitality Manager	6	\$44,354	\$53,225	\$62,096	2080	NE	1
							4 FT

217 FT

Does not included 2 elected officials

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 Commission	\$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

Notes

Accounting Specialist pay will be frozen at 2018 rate
Payroll Specialist pay will be frozen at 2018 rate
Director or Community Development pay will be frozen at 2018 rate

Benefit Summaries 2019

Civilian Personnel

INSURANCE

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

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS –As provided for all employees

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HOLIDAY PAY SCHEDULE

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Certain Professional Police Personnel

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1. 17.5% 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

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Certain Professional Fire Personnel

INSURANCE

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

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Civilian PERF – 14.2% (2019) of the employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross 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 gross 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.

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. 17.5% 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.

ATTACHMENT B

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**

<u>Hire Year</u>	<u>Years Longevity in</u>	<u>Longevity Pay in</u>	<u>Per Hour based on 2080 Hours</u>	<u>Per Hour based on 1950 Hours</u>	<u>Approximately</u>
2018	0	\$0.00	\$0.00	\$0.00	Years 1-10 \$200/Year
2017	1	\$200.00	\$0.10	\$0.10	Years 11-25 \$250/Year
2016	2	\$400.00	\$0.19	\$0.21	
2015	3	\$600.00	\$0.29	\$0.31	
2014	4	\$800.00	\$0.38	\$0.41	
2013	5	\$1,000.00	\$0.48	\$0.51	
2012	6	\$1,200.00	\$0.58	\$0.62	
2011	7	\$1,400.00	\$0.67	\$0.72	
2010	8	\$1,600.00	\$0.77	\$0.82	
2009	9	\$1,800.00	\$0.87	\$0.92	
2008	10	\$2,000.00	\$0.96	\$1.03	
2007	11	\$2,250.00	\$1.08	\$1.15	
2006	12	\$2,500.00	\$1.20	\$1.28	
2005	13	\$2,750.00	\$1.32	\$1.41	
2004	14	\$3,000.00	\$1.44	\$1.54	
2003	15	\$3,250.00	\$1.56	\$1.67	
2002	16	\$3,500.00	\$1.68	\$1.79	
2001	17	\$3,750.00	\$1.80	\$1.92	
2000	18	\$4,000.00	\$1.92	\$2.05	
1999	19	\$4,250.00	\$2.04	\$2.18	
1998	20	\$4,500.00	\$2.16	\$2.31	
1997	21	\$4,750.00	\$2.28	\$2.44	
1996	22	\$5,000.00	\$2.40	\$2.56	
1995	23	\$5,250.00	\$2.52	\$2.69	
1994	24	\$5,500.00	\$2.64	\$2.82	
1993 and Previous	25	\$5,750.00	\$2.76	\$2.95	

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