

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_08_2012

Monday, October 08, 2012 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, October 08, 2012 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting:

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of September 24, 2012 (special meeting)

Documents: [Minutes- 9/24/12](#)

Guests:

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

Council Response to Guest Comments

Claims:

Approval of Claims
Documents: [Claims](#)

Miscellaneous Business/Special Recognition:
None

Old Business:

Ordinance 12-30: 2013 Budget
Council Introduction- September 10, 2012
Public Hearing- September 24, 2012
Adoption Consideration- October 8, 2012
Documents: [Ord. 12-30](#)

Ordinance 12-29: Salary Ordinance
Council Introduction- September 24, 2012
Adoption Consideration- October 8, 2012
Documents: [Ord. 12-29](#)

New Business:

Viking Meadows PUD Amendment
Council Introduction- October 8, 2012
APC Public Hearing- November 5, 2012
APC Recommendation- November 19, 2012
Adoption Consideration- December 10, 2012
Documents: [Viking Meadows PUD Amendment](#)

Ordinance 12-31: Park Impact Fee
Council Introduction- October 8, 2012
APC Public Hearing- October 15, 2012
APC Recommendation- November 5, 2012
Adoption Consideration- November 12, 2012
Documents: [Ord. 12-31](#)

Ordinance 12-32: Disposition of the Water & Wastewater Utility
Council Introduction- October 8, 2012
Public Hearing- October 29, 2012
Adoption Consideration- November 5, 2012
Documents: [Ord. 12-32](#)

Resolution 12-112: Amendment of Policies and Procedures Manual
Council Introduction- October 8, 2012
Adoption Consideration- October 29, 2012
Documents: [Res. 12-112](#)

City Council Comments

Mayor Comments

Adjourn

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

NOTICE TO TAXPAYERS

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government.

Notice is hereby given to taxpayers of **WESTFIELD CIVIL CITY, Hamilton County, Indiana** that the proper officers of **City of Westfield** at **City Hall - 130 Penn St 46074** on **Monday, September 24, 2012 at 07:00 PM** will conduct a public hearing on the year **2013** 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 **City of Westfield** within seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy that taxpayers object to. If a petition is filed, the **City of Westfield** shall adopt with its budget a finding concerning the objections filed and testimony presented. Following the aforementioned hearing, the **City of Westfield** will meet at **City Hall - 130 Penn St 46074** on **Monday, October 08, 2012 at 07:00 PM** to adopt the following budget:

Public Hearing Date	09/24/2012	Adoption Meeting Date	10/08/2012
Public Hearing Time	07:00 PM	Adoption Meeting Time	07:00 PM
Net Assessed Valuation	\$1,500,000,000		
Estimated Max Levy	\$12,900,000		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy
0061-RAINY DAY	\$50,000	\$0	\$0	\$0
0101-GENERAL	\$12,698,030	\$5,717,299	\$0	\$5,453,405
0180-DEBT SERVICE	\$600,000	\$887,987	\$0	\$609,396
0182-BOND #2	\$175,000	\$243,893	\$0	\$174,855
0183-BOND #3	\$420,000	\$603,368	\$0	\$259,686
0706-LOCAL ROAD & STREET	\$425,000	\$0	\$0	\$0
0708-MOTOR VEHICLE HIGHWAY	\$1,276,458	\$889,731	\$0	\$190,436
1111-FIRE	\$8,760,190	\$5,652,572	\$0	\$5,628,260
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$0	\$0	\$0
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$1,000,000	\$865,395	\$0	\$839,651
Totals	\$25,439,678	\$14,860,245	\$0	\$13,155,689

ORDINANCE / RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance / Resolution Number: 12-30

Be it ordained / resolved by the **Westfield City Council** that for the expenses of **WESTFIELD CIVIL CITY**, Indiana for the year ending December 31, **2013** the sum of **\$25,439,678** as shown on Budget Form 4-A are hereby appropriated and ordered set apart out of the 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 expense of **WESTFIELD CIVIL CITY**, a total property tax levy of **\$14,860,245** and a total tax rate of **0.9907**, are adopted as shown on Budget Form 4-B and included herein. Budget Form 4-A and 4-B for all funds and departments are incorporated by the signing of this form and 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 taxing **Westfield City Council**.

Name of Adopting Entity	Select Type of Fiscal Body	Date of Adoption
Westfield City Council	Common Council and Mayor	10/08/2012

Name		Signature
Jim Ake	Aye ☐ Nay ☐ Abstain ☐	
John Dippel	Aye ☐ Nay ☐ Abstain ☐	
Steven Hoover	Aye ☐ Nay ☐ Abstain ☐	
Robert L. Horkay	Aye ☐ Nay ☐ Abstain ☐	
Robert J. Smith	Aye ☐ Nay ☐ Abstain ☐	
Cindy L. Spoljaric	Aye ☐ Nay ☐ Abstain ☐	
Robert W. Stokes	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Cindy J. Gossard	Clerk Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
J. Andrew Cook	Approve ☐ Veto ☐		

ORDINANCE NUMBER 12-29

2013 Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2013 CALENDAR YEAR

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

Section 1

The salaries, hourly wages, stipends, and other compensation for employees of the City of Westfield are described on **Attachment A** or described in this ordinance.

Section 2

Additional comments regarding city attorney compensation.

Attorney for the City:

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

Attorney for the Plan Commission and Board of Zoning Appeals

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

Section 3.

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

Section 4.

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

ADOPTED AND PASSED THIS _____ DAY OF _____, 2012, BY THE
WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 12-29 was delivered to the Mayor of Westfield

on the _____ day of _____, 2012, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 12-29

this _____ day of _____,
2012.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 12-29

this _____ day of _____,
2012.

J. Andrew Cook, Mayor

**2013 Salary Ordinance
Attachment A**

	Annual Base Amount for Salary Ordinance	Paid Annual Hours	Hourly Base Amount for Salary Ordinance
Salaried Department Heads			
Economic and Community Development Director	\$115,000 - \$150,000	2080	
Director of Informatics	\$79,248 - \$95,000	2080	
Enterprise Development Director	\$83,926 - \$98,000	2080	
Fire Chief	\$80,000 - \$98,800	2080	
Parks Director	\$73,200 - \$88,000	2080	
Police Chief	\$80,000 - \$98,800	2080	
Public Works Director	\$81,619 - \$98,000	2080	
Mayor			
Mayor's Chief of Staff	99,000-115,000	2080	
General Administration			
Project Analyst		2080	\$16.47 - \$25.55
Project Manager		2080	\$25.55 - \$33.65
Financial Strategist		2080	\$29.85 - \$41.21
Administration		2080	\$14.49 - \$22.06
HR Manager		2080	\$24.33 - \$32.28
Director of Communications		2080	\$24.33 - \$29.28
Communications Specialist		2080	\$19.07 - \$25.55
Executive Assistant		2080	\$22.06 - \$26.82
Administrative Director WYAP		2080	\$13.53 - \$18.51
Clerk - Treasurer			
Chief Deputy		1950	\$21.08 - \$27.85
Financial Analyst		1950	\$21.31 - \$26.53
Payroll Clerk		1950	\$17.99 - \$26.53
Records Management		1950	\$18.47 - \$24.33
Accounting Specialist		1950	\$16.47 - \$25.55
Economic and Community Development			
Assistant Director	\$54,996 - \$79,997	2080	
Senior Planner		2080	\$21.63 - \$31.25
Associate Planner		2080	\$18.27 - \$24.04
Building Commissioner		2080	\$19.23 - \$33.65
Building Inspector		2080	\$13.22 - \$24.04
Records Technician		2080	\$13.22 - \$24.04
Project Expediter		2080	\$14.42 - \$24.04
Administrative Assistant		2080	\$12.02 - \$18.03

	Annual Base Amount for Salary Ordinance	Paid Annual Hours	Hourly Base Amount for Salary Ordinance
Fire Department			
Deputy/Division Chief	\$62,088-\$89,145	2080	
Battalion Chief/Captain		2080	\$22.50-\$33.57
Lieutenant/Senior/3rd Class Firefighter		2080	\$17.62-\$25.30
2nd Class Firefighter		2080	\$14.49-\$19.82
Probationary Firefighter		2080	\$14.22-\$16.30
Paramedic		2080	\$14.22-\$19.82
Firefighter/Paramedic		2080	\$17.29-\$25.30
Aid to Fire Chief		2080	\$29.85-\$42.86
Administration		2080	\$17.62-\$25.30
Information Technology			
Assistant Director	\$62,088 - \$85,717	2080	\$29.85 - \$41.21
GIS Coordinator	\$62,088 - \$85,717	2080	\$29.85 - \$41.21
IT Support		2080	\$14.49 - \$32.28
Parks			
Administration		2080	\$17.62 - \$ 32.28
Maintenance Supervisors		2080	\$17.52 - \$32.28
Laborers		2080	\$10.50 - \$24.23
Police Department			
Assistant Chief	\$75,000 - \$85,000	2080	
Major	\$75,000 - \$83,000	2080	
Captain	\$73,000 - \$79,000	2080	
Lieutenant		2080	\$32.00 - \$36.00
Sergeant		2080	\$30.00 - \$33.75
Administrative Lieutenant		2080	\$32.00 - \$36.00
Detective Lieutenant		2080	\$32.00 - \$36.00
Detective		2080	\$30.00 - \$33.75
Criminalist		2080	\$27.62 - \$33.75
Patrol 1st Class		2080	\$27.62 - \$31.25
Patrol 2nd Class		2080	\$26.50 - \$30.00
Patrol 3rd Class		2080	\$25.72 - \$28.75
Probationary Patrol		2080	\$22.60 - \$26.25
School Resource Officer		2080	\$25.72 - \$31.25
Records Manager/System Administrator/Tech Support		1950	\$19.48 - \$26.67
Records Assistant		1950	\$17.85 - \$22.67
Project Coordinator		1950	\$15.00 - \$25.33
Administration/Support		1950	\$17.85 - \$22.67
Receptionist		1950	\$15.38 - \$20.00
Community Services Officer (CSO)		2080	\$16.83 - \$21.25
Police/Fire Department			
Executive Director (Public Safety Training Center)	\$80,000 - \$95,000	2080	

	Annual Base Amount for Salary Ordinance	Paid Annual Hours	Hourly Base Amount for Salary Ordinance
Public Works			
PW Administration			
Project Manager	\$79,248 - \$95,000	2080	
Utilities Manager	\$63,939 – \$88,296	2080	
Office Manager		2080	\$23.17 - \$33.25
Administration		2080	\$14.93 - \$19.63
Instrumentation and Control Division			
Instrumentation and Control Supervisor	\$63,939 - \$88,296	2080	
Instrumentation and Control Representative		2080	\$18.15 – \$25.06
Water Division			
Water Supervisor	\$46,800 - \$67,143	2080	\$23.17 - \$33.25
Water Plant Operators		2080	\$18.15 – \$25.06
Water Field Service Representative		2080	\$14.93 - \$19.63
Wastewater Division			
Plant Supervisor	\$48,194 - \$69,160	2080	
Plant/Collection Operators		2080	\$18.15 – \$25.06
Lift Operator		2080	\$14.93 - \$19.63
Street Division			
Superintendent	\$48,194 - \$69,160	2080	
Street Supervisor	\$48,194 - \$69,160	2080	
Street Foreman		2080	\$18.15 – \$25.06
Street Crew		2080	\$18.15 – \$25.07
Senior Equipment Operator		2080	\$18.15 – \$25.09
Sign Maintenance Technician		2080	\$14.93 - \$19.63
Street Laborer II		2080	\$14.93 - \$19.64
Street Laborer		2080	\$11.69 - \$16.15
G&M Crew Leader		2080	\$18.15 - \$25.06
G&M Laborers		2080	\$11.69 - \$16.15
Part-Time Street Laborer		520	\$10.50
Customer Service Division			
Supervisor	\$48,194 - \$69,160	2080	
Billing Clerk		2080	\$18.15 - \$25.06
Customer Service Representative		2080	\$14.93 - \$19.63
Inquiries Clerk		2080	\$11.69 - \$16.15
Part-Time Customer Service Representative			\$11.69 - \$16.15
Development and Construction Division			
Supervisor	\$48,194 - \$69,160	2080	
Plan Reviewer		2080	\$18.15 - \$25.06
Senior Inspector		2080	\$23.17 - \$33.25
Inspector		2080	\$18.15 - \$25.06
Engineering Division			
Engineer	\$63,939 - \$88,296	2080	
Engineer Technician		2080	\$23.17 - \$33.25
Part-Time Engineering Tech		520	\$10.50
GIS Division			
GIS Coordinator	\$62,088 - \$85,717	2080	\$30.74 - \$42.45

	Annual Base Amount for Salary Ordinance	Paid Annual Hours	Hourly Base Amount for Salary Ordinance
Other			
Interns	Up to \$10,000 annually		
Attorney (Plan Comm & BZA)	Up to \$40,000		
City Attorney	Up to \$40,000		
Director of Operations	\$10,000 - \$20,000		
Advisory Plan Commission	\$300 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		

Benefit Summaries 2013

Civilian Personnel

(Administration, Police Admin, Clerical, Fire Admin, Community/Economic Development, Informatics, Parks and Westfield Public Works)

INSURANCE

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

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS –As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM - As provided for all employees

RETIREMENT

Civilian PERF – 10.5% (2013) of the employee's salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.
2. 7.5% of the employee's salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program.

457 Plan (Supplemental Retirement Plan)

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

City Matching Contribution

To encourage employee participation in the 457 plans, the City makes a matching contribution of \$.667 for each \$1.00 contributed up to 6% of base pay for all civilian employees. This matching contribution is made in July and January of each year.

HOLIDAY PAY SCHEDULE

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

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

Professional Police 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 and began January 1, 2008 for Professional Police Officers.

1. 19.7% of the “Patrolman 1st Class” base salary plus 20 years longevity pay is contributed by the City to the POLICE AND FIRE PERF plan.
2. 6% based on 1. above is deducted from each fire and 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 approved by the council is the same number of holidays offered to police officers.

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 – 10.5% (2013) is contributed by the City for the PERF program (Public Employees Retirement Fund)

1. 3% is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.
2. 7.5% is contributed for the employee (City's contribution) and is intended to fund the retirement program for all state employees through the PERF program.

Fire PERF

Professional Fire personnel are covered by a state sponsored retirement plan that is referred to as the "1977 Police and Fire PERF program". This program began in 2000 for the Westfield Fire Department and began January 1, 2008 for Professional Police Officers.

1. 19.7% of the "Senior Fire Fighter" base salary plus 20 years longevity pay is contributed by the City to the POLICE AND FIRE PERF program.
2. 6% based on 1. above is deducted from each fire and police personnel's bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan

To supplement retirement (because certain fire personnel 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

Certain Professional fire officers can contribute additional (pre tax) funds into their 457 plan of choice 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).

Schedule 1
City of Westfield Longevity
Schedule

	Longevity Pay Begins January of this	Years Longevity in	2080	1950	
<u>Hire Year</u>	<u>Year</u>	<u>2012</u>	<u>Per Hour based on 2080 Hours</u>	<u>Per Hour based on 1950 Hours</u>	
2012	2013	0	\$0.00	\$0.00	Years 1-10 <u>Approximately</u> \$200/Year
2011	2012	1	\$0.10	\$0.10	Years 11-25 \$250/Year
2010	2011	2	\$0.19	\$0.21	
2009	2010	3	\$0.29	\$0.31	
2008	2009	4	\$0.38	\$0.41	
2007	2008	5	\$0.48	\$0.51	
2006	2007	6	\$0.58	\$0.62	
2005	2006	7	\$0.67	\$0.72	
2004	2005	8	\$0.77	\$0.82	
2003	2004	9	\$0.87	\$0.92	
2002	2003	10	\$0.96	\$1.03	
2001	2002	11	\$1.08	\$1.15	
2000	2001	12	\$1.20	\$1.28	
1999	2000	13	\$1.32	\$1.41	
1998	1999	14	\$1.44	\$1.54	
1997	1998	15	\$1.56	\$1.67	
1996	1997	16	\$1.68	\$1.79	
1995	1996	17	\$1.80	\$1.92	
1994	1995	18	\$1.92	\$2.05	
1993	1994	19	\$2.04	\$2.18	
1992	1993	20	\$2.16	\$2.31	
1991	1992	21	\$2.28	\$2.44	
1990	1991	22	\$2.40	\$2.56	
1989	1990	23	\$2.52	\$2.69	
1988	1989	24	\$2.64	\$2.82	
1987 and Previous	1988	25	\$2.76	\$2.95	

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

Pulte Homes of Indiana LLC ("Pulte") respectively submits to the Plan Commission its proposed modification of the Architectural Standards of Exhibit "B" for lots 6 and 8 within the Valley View community on the north and south side of 156th street. Additionally, Pulte Homes is proposing an amendment to the buffering commitment related to Parcel "A" within the Viking Meadows Community. An aerial map indicating the effected lots and buffer area in Area "A" is attached as exhibit "___" .

Proposed Amendment:

The proposed amendment will allow for the construction of homes on lots 6 and 8 within the Valley View community whose historical style lends itself to a lower roof pitch. Such historical styles include but are not limited to the Northern Craftsman and Prairie Style of homes. Examples of such styles are included in this package for your review.

Such historical styles and related roof pitch modification shall be limited to 35% of the total homes which may be constructed within the Valley View community. The Developers' New Construction Committee, "NCC" and the Department shall have the authority to determine whether a specific house plan qualifies as a historical architectural style entitled to the modification, in a manner specified in the guidelines.

This request is being submitted by two custom builders and their owners within the Valley View community who are proposing to construct homes within the Valley View community with lower roof pitches then required under the original Viking Meadows PUD.

The amendment to the Monon Trail buffering in Area "A" is proposed by the Pulte Group. The purpose of this amendment is to provide for the same number of spruce trees to be installed. However, the original configuration would have required the removal of existing vegetation along the west side of the Monon trail in order to install the new enhanced buffer. Therefore, the installation of the trees per the original buffering configuration would defeat the purpose of the commitment which was to enhance the existing buffer along the West side of the Monon Trail.

ORDINANCE NUMBER 12-XX

Document Cross Reference No. 200500022608 and 2011010175

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO TITLE 16 – LAND USE CONTROLS

This is a Planned Unit Development District Ordinance (this "Ordinance") to amend the Westfield-Washington Zoning Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Zoning Ordinance") and Ordinance No. 04-22, as amended by Ordinance No. 10-30, 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 Zoning Ordinance;

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

WHEREAS, the Commission forwarded **Docket** ____-**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 _____, 2012;

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;

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

Section 1. Applicability of Ordinance.

1.1 This Ordinance applies only to (collectively, the "Real Estate"):

- A. The real estate generally described as Lots 6 and 8 within Parcel C of the Viking Meadows PUD Ordinance, and more particularly described in Exhibit A attached hereto (the "Valley View Lots"); and

- B. The real estate generally described as those lots within Parcel A of the Viking Meadows PUD Ordinance that are immediately adjacent to the Monon Trail, and included the real estate more particularly described in Exhibit B, attached hereto (the "Trail Adjacent Real Estate").
- 1.2 Any provisions of the Viking Meadows PUD Ordinance or Zoning Ordinance that conflict with the provisions of this Ordinance are hereby rescinded as applied to the Real Estate and shall be superseded by the terms of this Ordinance. All other provisions of the PUD Ordinance not affected by this Ordinance shall remain in effect with the adoption of this Ordinance.

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Viking Meadows PUD Ordinance or as otherwise ascribed to them in the Zoning Ordinance.

- 2.1 Original PUD Ordinance. Shall mean and refer to The Viking Meadows Planned Unit Development District Ordinance recorded as Instrument No. 200500022608 in the Office of the Recorder of Hamilton County, Indiana and adopted by the Westfield Town Council on June 14, 2004 as Ordinance No. 04-22.
- 2.2 Viking Meadows PUD Ordinance. Shall mean and collectively refer to the Original PUD Ordinance and the Viking Meadows Planned Unit Development Amendment Ordinance recorded as Instrument No. 2011010175 in the Office of the Recorder of Hamilton County, Indiana and adopted by the Westfield City Council on December 13, 2010 as Ordinance No. 10-30 (the "Viking Meadows PUD Amendment Ordinance").

Section 3. **Valley View Lots' Architectural Standards.** Exhibit 19 ("Architectural Standards – Parcel C") of the Original PUD Ordinance is hereby amended and superseded with the attached Exhibit C ("Architectural Standards – Parcel C") for the Valley View Lots.

Section 4. **Parcel A and Monon Trail Buffer.** Section 4.4(B)(i) of the Viking Meadows PUD Amendment Ordinance shall be replaced and superseded with the following: "At the time the lots in Parcel A adjacent to the Monon Trail (the "Trail Adjacent Lots") are developed, a single row of spruce trees, a minimum of seven (7) feet tall at planting, shall be planted fifteen (15) feet on center along the rear of the Trail Adjacent Lots abutting the Monon Trail."

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK;
SIGNATURE PAGES FOLLOW.]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2012.

WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

This Instrument prepared by: Steven D. Hardin, Esq. and Jesse M. Pohlman, Land Use Consultant, Faegre
Baker Daniels, LLP, 600 East 96th Street, Suite 600, Indianapolis, Indiana 46240. (317) 569-9600.

I hereby certify **ORDINANCE** 12-XX was delivered to the Mayor of Westfield on the _____ day of _____, 2012.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 12-XX
this _____ day of _____, 2012.

I hereby VETO ORDINANCE 12-XX
this _____ day of _____, 2012.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

EXHIBIT A
VALLEY VIEW LOTS

Lots #6 and #8 of Valley View at Viking Meadows Section One per the plat thereof recorded as Instrument #200600035318 in the Office of the Recorder of Hamilton County, Indiana.

EXHIBIT B
TRAIL ADJACENT REAL ESTATE

Unplatted Meadowlands at Viking Meadows, Section Four and Lots 63-65 in the Meadowlands at Viking Meadows, Section Two

Lots Numbered 63, 64, and 65 in the plat of The Meadowlands at Viking Meadows, Section Two per the plat thereof recorded as Instrument Number 2011060351 in the Office of the Recorder of Hamilton County, Indiana.

ALSO: A part of the Southwest Quarter of Section 12, Township 18 North, Range 3 East of the Second Principal Meridian, situated in Washington Township, Hamilton County, Indiana and being more particularly described as follows: Commencing at the Southeast corner of the Southwest Quarter of said Section 12; thence South 87 degrees 16 minutes 25 seconds West (basis of bearings) on and along the South line of said Southwest Quarter 33.03 feet to a point on the Westerly Right-of-Way line of the Monon Trail as described in Instrument 2008016670, on file in the Office of the Recorder of Hamilton County, Indiana; thence North 00 degrees 09 minutes 41 seconds West on and along said Westerly Right-of-Way line 443.80 feet to the Northeast corner of The Meadowlands at Viking Meadows, Section Two, per plat thereof recorded as Instrument Number 2011060351 in the Office of the Recorder of Hamilton County, Indiana and the POINT OF BEGINNING of this description; thence on and along the perimeter of said Meadowlands at Viking Meadows, Section Two by the following four (4) courses: 1) North 88 degrees 14 minutes 22 seconds West 199.17 feet; thence 2) South 01 degrees 45 minutes 38 seconds West 30.83 feet to the point of curvature of a tangent curve to the right, said curve having a radius of 175.00 feet and being subtended by a long chord bearing South 02 degrees 21 minutes 45 seconds West 3.68 feet; thence Southerly on and along said curve to the Right, through a central angle of 01 degree 12 minutes 14 seconds, an arc distance of 3.68 feet; thence North 87 degrees 48 minutes 24 seconds West and non-tangent to said curve 142.94 feet to a point on the East line of The Meadowlands at Viking Meadows, Section Three, per plat thereof recorded as Instrument Number 2012048851 in the Office of the Recorder of Hamilton County, Indiana; thence on and along the perimeter of said Meadowlands at Viking Meadows, Section Three by the following eleven (11) courses: 1) North 05 degrees 24 minutes 56 seconds East 134.34 feet; thence 2) North 03 degrees 15 minutes 00 seconds East 132.77 feet; thence 3) North 01 degrees 39 minutes 44 seconds West 172.49 feet; thence 4) North 06 degrees 03 minutes 26 seconds West 115.34 feet; thence 5) North 04 degrees 02 minutes 32 seconds West 380.25 feet; thence 6) North 21 degrees 51 minutes 45 seconds East 42.14 feet; thence 7) North 68 degrees 08 minutes 15 seconds West 43.37 feet; thence 8) North 21 degrees 51 minutes 45 seconds East 50.00 feet; thence 9) North 68 degrees 08 minutes 15 seconds West 46.24 feet; thence 10) North 21 degrees 51 minutes 45 seconds East 130.36 feet; thence 11) North 37 minutes 18 minutes 43 seconds West 38.33 feet to a Southeast corner of The Meadowlands at Viking Meadows, Section One, per plat thereof recorded as Instrument Number 2007006331 in the Office of the Recorder of Hamilton County, Indiana; thence on and along the perimeter of said Meadowlands at Viking Meadows, Section One by the following two (2) courses: 1) North 28 degrees 03 minutes 23 Seconds East 115.51 feet; thence 2) North 89 degrees 50 minutes 19 seconds East 332.39 feet to a point on the Westerly Right-of-Way line of the Monon Trail; thence South 00 degrees 09 minutes 41 seconds East 1283.03 feet to the POINT OF BEGINNING, containing 10.336 acres, more or less.

EXHIBIT C
ARCHITECTURAL STANDARDS – PARCEL C

- 1) **Lot Width:**
Minimum of 100 ft. at front building line

- 2) **Minimum Square Footage:**
One-story home: 2600
Two-story home: 3200

- 3) **Side Yard Setbacks:**
10 ft. minimum
20 ft. minimum between residences

- 4) **Roof Pitch:**
Front to back: 8/12
Front gables 10/12

This requirement may be modified by the Department for homes with a historical style¹ which lends itself to a lower roof pitch.

Note: ancillary roofs such as porches, bays or walkways may be less than the minimum requirement.

- 5) **Roof Overhangs:**
Minimum framed overhang: 12 inches

Note: Where masonry meets any overhang, the overhang shall measure a minimum of eight (8) inches.

- 6) **Roof Ridgeline:**
- A. In Viking Meadows a one-story home shall have a minimum of three (3) ridgelines unless fewer is consistent with a historical style¹ of the home in which case a minimum of two (2) ridgelines are required.
 - B. A two-story home shall have a minimum of three (3) ridgelines, unless fewer is consistent with a historical style¹ of the home in which case a minimum of two (2) ridgelines are required.
 - C. Ridgelines shall only be considered if they are horizontal ridges which form the peak of a pitched area. Covered and enclosed porches shall count as a ridgeline.

- 7) **Corner Breaks:**
Each home shall have a minimum of three (3) corner breaks on the front and rear facades. The exterior corners of a covered porch, the outermost corners of the home and a projection with a height of no less than six (6) feet shall count toward this requirement.

8) Equipment Vents:

All vents shall attach to the rear or side of the home to reduce visibility from the street.

9) Foundations:

No slab foundations permitted. All home foundations shall be on a basement or crawl space.

10) Windows:

- A. Window type shall be vinyl clad, aluminum clad or wood.
- B. Front and rear facades to include a minimum of six (6) windows and each side façade shall include at least one (1) window.
- C. In counting windows, a double hung shall count as one (1) window and each casement window where the glass is enclosed by vinyl, vinyl clad or aluminum clad, or wood material frame shall count as one (1) window.

11) Garages:

All homes shall have a minimum three-car attached garage.

12) Masonry Requirements:

- A. Acceptable masonry materials include the following: brick, limestone, natural stone, cultured stone, stucco and EIFS.
- B. All homes shall have masonry on the first floor, front, sides and rear.
- C. The masonry requirements may be modified by the Department for up to 35% of the homes with a historical style¹ which lends itself to the use of less masonry.

13) Siding Requirements:

No vinyl or aluminum siding shall be permitted. Acceptable siding materials shall be wood, LP siding, Hardiplank or similar composition siding materials.

14) Landscaping:

- A. Front landscaping:
 - 20 shrubs (18" planted)
 - 2 yard trees (2" minimum caliper outside planting bed)
 - 1 to 4 parkway trees (2" minimum caliper) to be planted between the curb and sidewalk, required 50' to 60' on center spacing (number depends on lot street frontage).
- B. Lawns:
 - 1) Sod with hydroseed with irrigation in all front yards to the front corners of the home. All side yards and rear yards must be seed with straw at a minimum and no irrigation is required.
 - 2) Corner lot homes which have two elevations substantially parallel to a public street shall have lawns comprised of sod or hydroseed with irrigation in that portion of the yard located between the public street on each side of the corner lot and a line drawn parallel to each front corner elevation closest to the public street extending from each end of said

elevations to each perpendicular lot line. All other side yards and rear yards must be seeded with straw at a minimum and no irrigation is required.

- 3) Corner lot homes which are set at an angle to the public streets, lacking an elevation substantially parallel to either abutting public street, shall have lawns comprised of sod or hydroseed with irrigation in that portion of the yard located (i) between the front elevation of the home and each public street and (ii) between the public street on each side of the corner lot and a line drawn parallel to each public street, extending to each perpendicular lot line from the two exterior corners of the home closest to each abutting public street. All other side yard and rear yards must be seeded with straw at minimum and no irrigation is required.

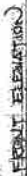
15) Miscellaneous:

- A. A not for profit Viking Meadows Homeowners Association shall be incorporated and related Covenants, Restrictions and By-Laws shall be created prior to platting any sections of Viking Meadows.
- B. All new home, landscaping and exterior color plans must be approved by the Department prior to beginning construction.
- C. All driveways shall be concrete.
- D. Public sidewalks are required on all lots.
- E. Uniform mailboxes (as determined by the Developer) shall be required.
- F. Dusk to dawn yardlights shall be required in a uniform location (as determined by Developer). The yardlight shall have a maximum total of 120-watt bulbs.
- G. All fireplaces located on the exterior elevation of a home must be constructed of masonry. Interior fireplaces protruding through the roof not on an exterior elevation of a home, are not required to be masonry but must be decorative in nature using masonry, stucco or EFIS materials.
- H. Dumpsters and or trash bins are required on all lots once framing begins.

¹ Historical architectural styles are styles such as Colonial, Cape Code, Craftsman, Farmhouse, French Country, Prairie or homes with various architectural elements taken from the foregoing to create more recent and modern versions of the foregoing. The Department shall have the authority to determine whether a specific house plan qualifies as a historical architectural style entitled to the modification, in the manner specified in these guidelines, of the standards set forth in these guidelines. The Department shall have the authority to approve a home plan as a Historical architectural style.

[illegible]

LOT #6 - VALLEY VIEW
PROPOSED PLANS



21-1-19 (same as 21-1-18) 0.8 0.02
21-1-20 (not over) 1.1 0.02

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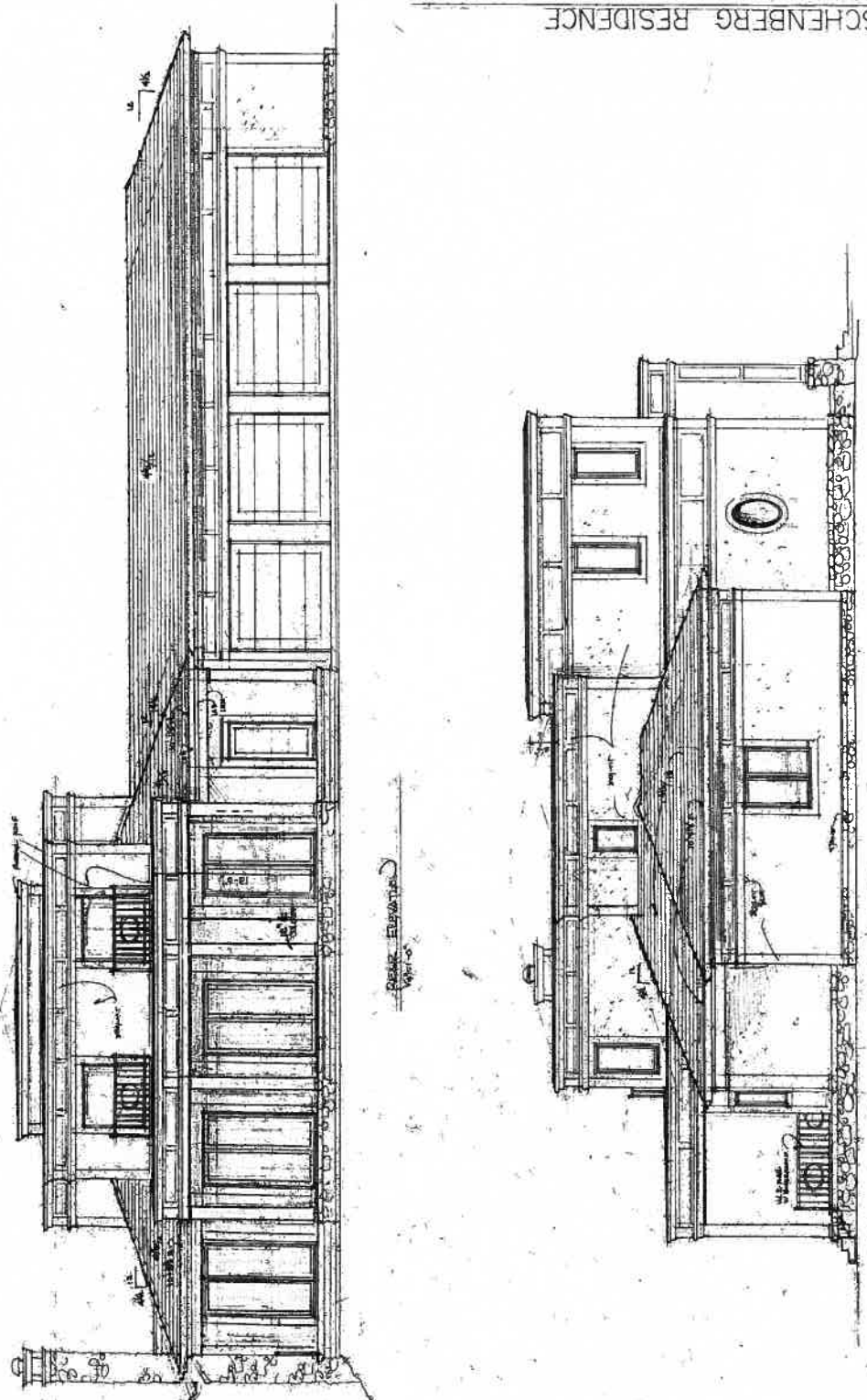


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HAMILTON HOMES
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2009.00 (Revised) 3-25-08

SCHENBERG RESIDENCE



AND LIST

AERIAL LOCATION EXHIBIT

VIKING MEADOWS



CONCEPT PLAN EXHIBIT

VIKING MEADOWS



LEGEND

- Parcel A = Blue Grass
- Parcel A = Meadowlands
- Parcel B = Two Gaits
- Parcel C = Valley View
- Parcel D = Valley View
- Parcel E
- Parcel F



VALLEY VIEW LOTS

VIKING MEADOWS



PARCEL A - TRAIL ADJACENT LOTS

VIKING MEADOWS



- Lots within Parcel A adjacent to the Monon Trail

LEGEND

- Parcel A = Blue Grass
- Parcel A = Meadowlands
- Parcel B = Two Gaits
- Parcel C = Valley View
- Parcel D = Valley View
- Parcel E
- Parcel F



ORDINANCE NO. 12-32

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY
OF WESTFIELD, INDIANA, PROVIDING FOR THE
DISPOSITION OF THE WATERWORKS UTILITY AND
WASTEWATER UTILITY OF THE CITY**

WHEREAS, the City of Westfield, Indiana (the “City”), has heretofore established and currently owns and operates (i) a sewage works for the collection and treatment of sewage and other waste (the “Wastewater Utility”) pursuant to the provisions of IND. CODE § 36-9-23, as amended, and (ii) a waterworks furnishing the public water supply to the City and its inhabitants (the “Waterworks Utility” and collectively with the Wastewater Utility, the “Utilities”), pursuant to the provisions of IND. CODE § 8-1.5, as amended;

WHEREAS, the City has been exploring the possible disposition of the Utilities in order to pay for necessary upgrades to the City’s basic utilities infrastructure, while maintaining the City’s competitive cost structure relative to its peer cities in central Indiana and mitigating future utility rate increases for the City’s utility customers;

WHEREAS, the City issued a Request for Proposals (“RFP”) relating to the sale and disposition of the Utilities for the purpose of providing for the combined operation of the Utilities to achieve operating efficiencies, to keep customer rates as low as possible and to raise capital for City infrastructure projects;

WHEREAS, Citizens Energy Group (“Citizens”) responded to the City’s RFP indicating its desire to acquire the Utilities and entered into extensive discussions with the City which has resulted in the preparation of an Asset Purchase Agreement relating to the Water Utility (the “Water Utility Purchase Agreement” and an Asset Purchase Agreement relating to the Wastewater Utility (the “Wastewater Utility Purchase Agreement” and with the Water Utility Purchase Agreement, the “Agreements”);

WHEREAS, IND. CODE § 8-1.5-2 generally provides for a process that a municipality must adhere to when undertaking the sale of any non-surplus utility property, including the property of the Water Utility;

WHEREAS, the Wastewater Utility, an operational utility of the City, constitutes more than real property or personal property and as such provisions relating solely to the disposition of real property and provisions relating solely to the disposition of personal property do not adequately serve to address the disposition of the Wastewater Utility;

WHEREAS, studies have shown that (i) issues related to urban water supply and demand should not be considered independently of issues related to wastewater disposal and water reuse; and (ii) water management strategies and opportunities for water reuse can only be properly evaluated in the context of their interactions with the overall waterworks system;

WHEREAS, the EPA has recognized that ensuring a sustainable water supply and infrastructure is a top national priority and has led collaborative efforts to integrate the management systems for water and wastewater operations, such as establishment of the Sustainable Water Infrastructure Initiative designed to ensure that all components of our nation's water infrastructure are capable of meeting future needs;

WHEREAS, to provide for a uniform and formal process for the disposition of both the Water Utility and the Wastewater Utility, the Common Council of the City (the "Common Council") adopted Ordinance No. 12-18 on June 25, 2012, pursuant to which the Common Council determined to exercise the powers available to it under IND. CODE § 8-1.5-2 with respect to the disposition of the Wastewater Utility, all as authorized by IND. CODE §36-1-3;

WHEREAS, IND. CODE § 8-1.5-2-4 provides that whenever a municipal legislative body determines to sell or otherwise dispose of non-surplus municipally owned utility property, it must appoint three disinterested persons to serve as appraisers for the purpose of appraising the value of the assets of the utility or utilities to be disposed by the City;

WHEREAS, the Common Council adopted Resolution No. 12-110 on September 10, 2012, setting forth its desire to initiate the proceedings to provide for the disposition of the Utilities and appointing Burgess & Niple, Inc, Integra Realty Resources, and SAIC Energy, Environmental and Infrastructure, LLC (collectively, the "Appraisers") as appraisers to provide an appraisal of the assets of the Utilities as required by IND. CODE § 8-1.5-2-4;

WHEREAS, the Appraisers completed their appraisal of the City's Utilities and determined that the value of the Waterworks Utility is \$16,605,000 and the value for the Wastewater Utility is \$57,819,000, as more fully set forth in the Appraisal Report previously presented to the Common Council (the "Appraisal");

WHEREAS, this Common Council adopted Resolution No.12-111 on September 24, 2012, determining to proceed with the disposition of the Utilities and conduct a public hearing for the purpose of (i) reviewing and explaining the Appraisal; (ii) receiving public comments on the proposed disposition of the Utilities; and (iii) considering adoption of an ordinance providing for the sale or disposition of the Utilities;

WHEREAS, the Common Council conducted a public hearing on October 29, 2012 pursuant to the notice published in accordance with IND. CODE § 5-3-1;

WHEREAS, the Common Council desires to approve of and authorize the execution of the Water Utility Purchase Agreement which is attached hereto as Exhibit A and the

Wastewater Utility Purchase Agreement attached hereto as Exhibit B and the disposition of the assets of the Utilities to Citizens;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Common Council of the City of Westfield, Indiana, as follows:

Section 1. This Common Council hereby approves of the substantially final forms of the Water Utility Purchase Agreement attached hereto as Exhibit A and the Wastewater Utility Purchase Agreement attached hereto at Exhibit B providing for the sale of the Utilities to Citizens.

Section 2. This Common Council hereby authorizes the Mayor and the Clerk of the City to execute and deliver the Agreements in substantially the forms attached hereto at Exhibit A and Exhibit B with such changes to such Agreements and the schedules attached thereto as may be necessary or appropriate upon the approval of counsel.

Section 3. Upon the execution of the Agreements, this Common Council authorizes the officers of the City to take such action as may be necessary to consummate the sale and disposition of the Utilities to Citizens.

Section 4. Upon the conclusion of the Closing (as such term is defined in the Agreements), those ordinances of the City which are inconsistent with the operation and ownership of the Utilities by Citizens or otherwise inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistencies.

Section 5. Should any provision of this Ordinance be declared by a court of competent jurisdiction to be invalid for any reason, the remaining provisions hereof shall remain unaffected to the extent that such remaining provisions can, without the invalid provision or provisions, be given the effect intended by this Common Council in adopting this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and upon compliance with the procedures required by law.

* * * * *

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____, 2012.

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk Treasurer

I hereby certify that ORDINANCE NO. 12-32 was delivered to the Mayor of Westfield on the _____ day of _____, 2012, at _____ . m.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE Ordinance No. 12-32
this _____ day of _____, 2012.

I hereby VETO Ordinance No. 12-32
this _____ day of _____, 2012.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

October 8, 2012

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

OCTOBER 8, 2012

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 accounts payables are hereby allowed in the total amount of \$_____.

Dated this 8th day of October 2012.

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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ACCOUNTS PAYABLE REGISTER
OCTOBER 8, 2012

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101001							
//	38720	PAYROLL	101001111.000	ADM SALARY	SAL	28520.02	0	09/26/2012	Approved
//	38758	DAVIS VISION	101001119.000	HEALTH & DENTAL INSURANCE	OCT 2012 INS PREMIUM	92.79	49547	09/27/2012	Approved
//	38789	PRUDENTIAL LIFE	101001119.000	HEALTH & DENTAL INSURANCE	OCT LIFE INS	24.66	49561	10/03/2012	Approved
//	38790	PRUDENTIAL DENTAL	101001119.000	HEALTH & DENTAL INSURANCE	OCT DENTAL INS	376.32	49562	10/03/2012	Approved
//	38720	PAYROLL	101001120.000	FICA & MEDICARE	FICA	2061.08	0	09/26/2012	Approved
//	38720	PAYROLL	101001121.000	P.E.R.F.-ADM.	PERF	2994.60	0	09/26/2012	Approved
//	38805	STAPLES CONTRACT & COMMER	101001223.000	OFFICE SUPPLIES-ADM.	SUPPLIES	11.92	0	10/03/2012	Approved
//	38868	RJE BUSINESS INTERIORS	101001223.000	OFFICE SUPPLIES-ADM.	LIFE CHAIR	200.00	0	10/04/2012	Approved
//	38705	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	09/11 BILLING	61.91	49418	09/20/2012	Approved
//	38740	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	MONTHLY SERVICE/ WOMEN'S MINISTRIES	6.20	49542	09/26/2012	Approved
//	38785	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	09/26/12 BILLING 202 PENN	10.28	49558	10/02/2012	Approved
//	38786	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	09/26/12 BILLING 211 S UNION	6.20	49559	10/02/2012	Approved
//	38826	ICE MILLER LLC	101001330.000	ATTORNEY/CONSULTANT-AD M.	OCT RETAINER	5000.00	0	10/03/2012	Approved
//	38848	O.W. KROHN & ASSOCIATES	101001330.000	ATTORNEY/CONSULTANT-AD M.	FINANCIAL SERVICE/ BUDGET MATTER	12638.75	0	10/04/2012	Approved
//	38859	THOMSON WEST	101001330.000	ATTORNEY/CONSULTANT-AD M.	INFO CHARGES	165.51	0	10/04/2012	Approved
//	38857	BOSE PUBLIC AFFAIRS GROUP	101001331.000	ADMN CONSULTING	STRATEGIC COMMUNICATIONS	3500.00	0	10/04/2012	Approved
//	38867	HPG NETWORK	101001334.000	TRAVEL/TRAINING/SEMINAR S-ADM.	STRATEGIC PLANNING PROPOSAL	2000.00	0	10/04/2012	Approved
//	38787	FRONTIER	101001335.000	TELEPHONE-ADM.	09/20/12 BILLING	44.69	49560	10/02/2012	Approved
//	38853	CSI SIGNS	101001337.000	PRINTING-ADM.	ROLL SIGN PRINT	715.00	0	10/04/2012	Approved
//	38865	US BANK	101001337.000	PRINTING-ADM.	COPIERS	283.55	0	10/04/2012	Approved
//	38738	DUKE ENERGY	101001341.000	ELECTRICITY-ADM.	MONTHLY SERVICE/ UNITS 1 & 2	33.50	49541	09/26/2012	Approved
//	38830	DUKE ENERGY	101001341.000	ELECTRICITY-ADM.	MONTHLY SERVICE/ DWNA	152.14	49567	10/03/2012	Approved
//	38769	WESTFIELD PUBLIC WORKS	101001342.000	WATER/SEWER	MONTHLY SERVICE/CLINIC HOUSE	275.02	49553	09/28/2012	Approved
//	38774	CORRECTING ENTRIES	101001342.000	WATER/SEWER	AUG CK #48919 OVERPSTD	-52.92	0	09/30/2012	Approved
//	38716	LOWE'S	101001343.000	BUILDING MAINTENANCE-ADM.	08/25/12 BILLING	457.24	49539	09/25/2012	Approved
//	38825	TOWNSEND GLASS	101001343.000	BUILDING MAINTENANCE-ADM.	STORM WINDOW REGLOSS	110.00	0	10/03/2012	Approved
//	38832	NAPA AUTO PARTS	101001343.000	BUILDING MAINTENANCE-ADM.	SUPPLIES	13.99	0	10/04/2012	Approved
//	38833	LOWE'S	101001343.000	BUILDING	SUPPLIES	135.39	0	10/04/2012	Approved

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ACCOUNTS PAYABLE REGISTER
OCTOBER 8, 2012

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
				MAINTENANCE-ADM.					
/ /	38840	GENERAL ALARM	101001343.000	BUILDING	PROGRAMMING CODE CHANGE	20.00	0	10/04/2012	Approved
/ /	38842	BUSY BEE CLEANING SERVICE	101001343.000	MAINTENANCE-ADM. BUILDING	JANITORIAL CLEANING	425.00	0	10/04/2012	Approved
/ /	38847	WESTFIELD VFW POST 10207	101001343.000	MAINTENANCE-ADM. BUILDING	TOUGH TEX FLAG	55.00	0	10/04/2012	Approved
/ /	38850	COX INTERIOR, INC	101001343.000	MAINTENANCE-ADM. BUILDING	CROWN MOLDING/ CITY HALL	19.95	0	10/04/2012	Approved
/ /	38851	THE ORIGINAL DIRT COMPANY	101001343.000	MAINTENANCE-ADM. BUILDING	PULVERIZED TOP SOIL	144.00	0	10/04/2012	Approved
/ /	38870	TRACTOR SUPPLY COMPANY	101001343.000	MAINTENANCE-ADM. BUILDING	SUPPLIES	5.98	0	10/04/2012	Approved
/ /	38759	US POSTMASTER	101001347.000	PROMOTION-ADM.	CITY NEWSLETTER/ POSTAGE	2618.56	49548	09/28/2012	Approved
/ /	38858	UN COMMUNICATIONS	101001347.000	PROMOTION-ADM.	NEWSLETTER	2314.22	0	10/04/2012	Approved
/ /	38860	CARMEL TROPHIES PLUS LLC	101001347.000	PROMOTION-ADM.	ENGRAVING	14.00	0	10/04/2012	Approved
/ /	38872	DIANA PEYTON	101001347.000	PROMOTION-ADM.	REIMBURSE/ SYMPATHLY CARDS/ ADMIN	26.22	49568	10/04/2012	Approved
/ /	38873	PEG RICHARDSON	101001347.000	PROMOTION-ADM.	REIMBURSE/ LUNCH MEETING	99.28	49569	10/04/2012	Approved
/ /	38772	HUMANE SOCIETY FOR HAMILT	101001349.000	SERVICES CONTRACTUAL-ADM	STRAY ANIMALS	3693.75	0	10/01/2012	Approved
** Subtotal **						69273.80			
** DEPARTMENT TOTAL		101002							
/ /	38720	PAYROLL	101002112.000	POLICE SALARY	SAL	114054.26	0	09/26/2012	Approved
/ /	38758	DAVIS VISION	101002119.000	HEALTH & DENTAL INSURANCE-POLICE	OCT 2012 INS PREMIUM	378.90	49547	09/27/2012	Approved
/ /	38789	PRUDENTIAL LIFE	101002119.000	HEALTH & DENTAL INSURANCE-POLICE	OCT LIFE INS	120.56	49561	10/03/2012	Approved
/ /	38790	PRUDENTIAL DENTAL	101002119.000	HEALTH & DENTAL INSURANCE-POLICE	OCT DENTAL INS	1699.97	49562	10/03/2012	Approved
/ /	38720	PAYROLL	101002120.000	FICA & MEDICARE	FICA	8525.92	0	09/26/2012	Approved
/ /	38720	PAYROLL	101002121.000	P.E.R.F.-POLICE	PERF	14322.18	0	09/26/2012	Approved
/ /	38700	DENISE GILREATH	101002223.000	OFFICE SUPPLIES-POLICE	REIMBURSE/ SUPPLIES	27.58	49413	09/20/2012	Approved
/ /	38706	BRIGHT IDEAS IN BROAD RIP	101002224.000	OPERATING SUPPLIES-POLICE	GLOW STICKS/ HALLOWEEN	310.69	49535	09/25/2012	Approved
/ /	38707	MENARDS	101002224.000	OPERATING SUPPLIES-POLICE	SUPPLIES	158.58	49536	09/25/2012	Approved
/ /	38699	CHUCK BLACKFORD	101002224.000	OPERATING SUPPLIES-POLICE	REIMBURSE/ PROP RM SUPPLIES	12.83	49412	09/20/2012	Approved
/ /	38747	SPECTRUM JANITORIAL	101002224.000	OPERATING SUPPLIES-POLICE	SUPPLIES	140.28	0	09/26/2012	Approved
/ /	38781	GOVCONNECTION	101002224.000	OPERATING	SUPPLIES	356.96	0	10/02/2012	Approved

ACCOUNTS PAYABLE REGISTER

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
SUPPLIES-POLICE									
//	38811	NORTH CENTRAL CO-OP	101002226.000	VEHICLE GAS AND SUPPLIES-POLICE	FUEL	14034.34	0	10/03/2012	Approved
//	38708	US UNIFORM & SUPPLY	101002229.000	UNIFORMS-POLICE	UNIFORM PANTS	109.98	49537	09/25/2012	Approved
//	38710	MIKE SIARA	101002229.000	UNIFORMS-POLICE	REIMB 09/01 SWAT BITS	106.49	49420	09/21/2012	Approved
//	38724	US UNIFORM & SUPPLY	101002229.000	UNIFORMS-POLICE	UNIFORMS	74.70	0	09/26/2012	Approved
//	38729	GALLS	101002229.000	UNIFORMS-POLICE	UNIFORMS	109.29	0	09/26/2012	Approved
//	38743	US UNIFORM & SUPPLY	101002229.000	UNIFORMS-POLICE	DUTY BELT	79.95	0	09/26/2012	Approved
//	38779	MARTINIZING DRY CLEANING	101002229.000	UNIFORMS-POLICE	SEPT 2012 BILLING	415.78	0	10/02/2012	Approved
//	38822	SCOTT CLOUSE	101002229.000	UNIFORMS-POLICE	REIMBURSE/ UNIFORMS	294.59	49564	10/03/2012	Approved
//	38705	CITIZENS GAS	101002328.000	HEAT-GAS-POLICE	09/11 BILLING	287.91	49418	09/20/2012	Approved
//	38763	UPS	101002333.000	POSTAGE-POLICE	SHIPPING	6.42	0	09/28/2012	Approved
//	38702	CROWNE PLAZA HOTEL & RESORTS	101002334.000	TRAINING/SEMINARS-POLICE	TRAINING	603.42	49415	09/20/2012	Approved
//	38741	MIKE VICKROY	101002334.000	TRAINING/SEMINARS-POLICE	REIMBURSE/ TRAINING	281.82	49543	09/26/2012	Approved
//	38744	PUBLIC AGENCY TRAINING CO	101002334.000	TRAINING/SEMINARS-POLICE	SPANISH LANG IMMERSION	1995.00	0	09/26/2012	Approved
//	38745	SODEXO INC & AFFILIATES	101002334.000	TRAINING/SEMINARS-POLICE	DINNER MEAL BILLING	347.50	0	09/26/2012	Approved
//	38766	SINGLETON INTERNATIONAL	101002334.000	TRAINING/SEMINARS-POLICE	TRAINING	700.00	49551	09/28/2012	Approved
//	38787	FRONTIER	101002335.000	TELEPHONE	09/20/12 BILLING	61.94	49560	10/02/2012	Approved
//	38746	BOYCE FORMS/SYSTEMS	101002337.000	PRINTING-POLICE	WARNING TICKETS	289.59	0	09/26/2012	Approved
//	38767	CAVE & COMPANY PRINTING	101002337.000	PRINTING-POLICE	BUSINESS CARDS	499.05	0	09/28/2012	Approved
//	38765	WESTFIELD PUBLIC WORKS	101002342.000	WATER/SEWER	MONTHLY SERVICE	71.15	0	09/28/2012	Approved
//	38891	WESTFIELD PUBLIC WORKS	101002342.000	WATER/SEWER	MONTHLY SERVICE	133.90	0	10/04/2012	Approved
//	38725	UNIFIRST CORPORATION	101002343.000	BUILDING MAINTENANCE	FLOOR MATS	55.28	0	09/26/2012	Approved
//	38731	L-3 COMMUNICATIONS	101002345.000	EQUIPMENT REPAIR-POLICE	ADVANCED REPLACEMENT	325.00	0	09/26/2012	Approved
//	38762	WESTFIELD CHAMBER OF COMM	101002347.000	PROMOTIONS/PUBLIC RELATIONS-POLICE	LANTERN AWARDS	300.00	0	09/28/2012	Approved
//	38761	COMCAST CABLE	101002349.000	SERVICES CONTRACTUAL-POLICE	CABLE	48.32	49550	09/28/2012	Approved
//	38770	SCHNEIDER CORPORATION	101002349.000	SERVICES CONTRACTUAL-POLICE	HORSHOE PROP	2427.50	0	09/28/2012	Approved
//	38783	BUSY BEE CLEANING SERVICE	101002349.000	SERVICES CONTRACTUAL-POLICE	09/16/12-10/10/12 SERVICE CHG	768.00	0	10/02/2012	Approved
//	38865	US BANK	101002349.000	SERVICES CONTRACTUAL-POLICE	COPIERS	292.85	0	10/04/2012	Approved
//	38726	CICERO VETERINARY CLINIC	101002355.000	K-9 MAINT.-POLICE	WELLNESS EXAM	205.48	0	09/26/2012	Approved
//	38760	PET SUPPLIES "PLUS"	101002355.000	K-9 MAINT.-POLICE	SUPPLIES	109.66	49549	09/28/2012	Approved
//	38730	TOM ROUSH, INC	101002360.000	VEHICLE REPAIR-POLICE	VEH PARTS	397.47	0	09/26/2012	Approved
//	38732	AMK SERVICES	101002360.000	VEHICLE REPAIR-POLICE	INDUSTRIAL RELAY/ CONNECTOR	1100.00	0	09/26/2012	Approved
//	38733	WEBB EFFECTS	101002360.000	VEHICLE REPAIR-POLICE	TAHOE, CHARGER DECALS	1731.00	49554	09/28/2012	Approved
//	38734	HARE CHEVROLET	101002360.000	VEHICLE REPAIR-POLICE	PARTS	186.66	0	09/26/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	38735	AUTO OUTFITTERS	101002360.000	VEHICLE REPAIR-POLICE	FLOOR MATS/ TAHOE	425.00	0	09/26/2012	Approved
/ /	38736	NAPA AUTO PARTS	101002360.000	VEHICLE REPAIR-POLICE	ADAPTER, BRACKETS, CLAMPS	67.47	0	09/26/2012	Approved
/ /	38764	C.A.R. CLINIC	101002360.000	VEHICLE REPAIR-POLICE	PARTS, MAINT	1468.51	0	09/28/2012	Approved
/ /	38782	MENARDS	101002360.000	VEHICLE REPAIR-POLICE	ACCT 30830281 LED	29.97	0	10/02/2012	Approved
/ /	38815	NAPA AUTO PARTS	101002360.000	VEHICLE REPAIR-POLICE	VEH REPAIRS	686.39	0	10/03/2012	Approved
/ /	38816	D & R ELECTRONICS	101002360.000	VEHICLE REPAIR-POLICE	PENTAX PRINTER FACE PLATE	50.00	0	10/03/2012	Approved
/ /	38817	WESTFIELD TIRE & MUFFLER	101002360.000	VEHICLE REPAIR-POLICE	TIRE/ CHARGER	3071.10	0	10/03/2012	Approved
/ /	38820	C.A.R. CLINIC	101002360.000	VEHICLE REPAIR-POLICE	REPAIRS	35.00	0	10/03/2012	Approved
/ /	38821	KAHLO JEEP	101002360.000	VEHICLE REPAIR-POLICE	NUT/ WHEEL	32.00	0	10/03/2012	Approved
/ /	38780	GOVCONNECTION	101002476.000	OTHER EQUIPMENT LEASES-POLICE	USB PS/2	25.41	0	10/02/2012	Approved
/ /	38818	GOVCONNECTION	101002476.000	OTHER EQUIPMENT LEASES-POLICE	MOBILE BROADBAND	309.00	0	10/03/2012	Approved
/ /	38819	GOVCONNECTION	101002476.000	OTHER EQUIPMENT LEASES-POLICE	IPAD	599.00	0	10/03/2012	Approved
** Subtotal **						175357.60			
** DEPARTMENT TOTAL		101003							
/ /	38720	PAYROLL	101003113.000	SALARY COMM. DEV.	SAL	24558.15	0	09/26/2012	Approved
/ /	38758	DAVIS VISION	101003119.000	HEALTH & DENTAL INSUR.-COM.DEV.	OCT 2012 INS PREMIUM	32.31	49547	09/27/2012	Approved
/ /	38789	PRUDENTIAL LIFE	101003119.000	HEALTH & DENTAL INSUR.-COM.DEV.	OCT LIFE INS	13.70	49561	10/03/2012	Approved
/ /	38790	PRUDENTIAL DENTAL	101003119.000	HEALTH & DENTAL INSUR.-COM.DEV.	OCT DENTAL INS	174.72	49562	10/03/2012	Approved
/ /	38720	PAYROLL	101003120.000	FICA & MEDICARE	FICA	1833.98	0	09/26/2012	Approved
/ /	38720	PAYROLL	101003121.000	P.E.R.F.-COMM. DEV.	PERF	2224.23	0	09/26/2012	Approved
/ /	38811	NORTH CENTRAL CO-OP	101003226.000	VEHICLE GAS/SUPPLIES-COM DEV	FUEL	234.65	0	10/03/2012	Approved
/ /	38749	THE TIMES	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	PUBLIC NOTICE	23.20	0	09/27/2012	Approved
/ /	38865	US BANK	101003349.000	SERVICES CONTRACTURAL-COMM. DEV.	COPIERS	129.15	0	10/04/2012	Approved
** Subtotal **						29224.09			
** DEPARTMENT TOTAL		101004							
/ /	38758	DAVIS VISION	101004119.000	HEALTH & DENTAL	OCT 2012 INS PREMIUM	23.58	49547	09/27/2012	Approved
/ /	38789	PRUDENTIAL LIFE	101004119.000	HEALTH & DENTAL	OCT LIFE INS	10.96	49561	10/03/2012	Approved
/ /	38790	PRUDENTIAL DENTAL	101004119.000	HEALTH & DENTAL	OCT DENTAL INS	98.37	49562	10/03/2012	Approved
/ /	38811	NORTH CENTRAL CO-OP	101004226.000	VEHICLE GAS	FUEL	29.65	0	10/03/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	38750	CAVE & COMPANY PRINTING	101004337.000	PRINTING	LAYOUT/ DESIGN	67.05	0	09/27/2012	Approved
/ /	38832	NAPA AUTO PARTS	101004360.000	VEHICLE REPAIR	SUPPLIES	4.78	0	10/04/2012	Approved
** Subtotal **						234.39			
** DEPARTMENT TOTAL		101005							
/ /	38720	PAYROLL	101005100.000	PARKS SALARY	SAL	9199.69	0	09/26/2012	Approved
/ /	38758	DAVIS VISION	101005119.000	HEALTH & DENTAL INSUR-PARKS	OCT 2012 INS PREMIUM	27.18	49547	09/27/2012	Approved
/ /	38789	PRUDENTIAL LIFE	101005119.000	HEALTH & DENTAL INSUR-PARKS	OCT LIFE INS	13.70	49561	10/03/2012	Approved
/ /	38790	PRUDENTIAL DENTAL	101005119.000	HEALTH & DENTAL INSUR-PARKS	OCT DENTAL INS	135.21	49562	10/03/2012	Approved
/ /	38720	PAYROLL	101005120.000	FICA/MEDICARE PARKS	FICA	690.90	0	09/26/2012	Approved
/ /	38720	PAYROLL	101005121.000	PERF	PERF	965.97	0	09/26/2012	Approved
/ /	38716	LOWE'S	101005224.000	OPERATING SUPPLIES	08/25/12 BILLING	202.63	49539	09/25/2012	Approved
/ /	38833	LOWE'S	101005224.000	OPERATING SUPPLIES	SUPPLIES	172.94	0	10/04/2012	Approved
/ /	38834	INDIANA BRICK CORPORATION	101005224.000	OPERATING SUPPLIES	ENGRAVED STONE	162.50	0	10/04/2012	Approved
/ /	38835	BREHOB NURSERY	101005224.000	OPERATING SUPPLIES	TREES	128.50	0	10/04/2012	Approved
/ /	38838	IMAGERY, LLC	101005224.000	OPERATING SUPPLIES	VASES/ WESTFIELD IN BLOOM	506.84	0	10/04/2012	Approved
/ /	38811	NORTH CENTRAL CO-OP	101005226.000	VEHICLE GAS- PARKS	FUEL	658.48	0	10/03/2012	Approved
/ /	38723	CSI SIGNS	101005337.000	PRINTING	SIGNS/	194.95	0	09/26/2012	Approved
/ /	38737	DUKE ENERGY	101005341.000	ELECTRIC	MONTHLY SERVICE/ PARKS	14.00	49540	09/26/2012	Approved
/ /	38829	DUKE ENERGY	101005341.000	ELECTRIC	MONTHLY SERVICE/ PARKS	15.95	49566	10/03/2012	Approved
/ /	38771	WESTFIELD PUBLIC WORKS	101005342.000	WATER/SEWER PARKS	MONTHLY SERVICE/ MIDLAND TR	2325.13	49555	09/28/2012	Approved
/ /	38832	NAPA AUTO PARTS	101005360.000	VEHICLE REPAIR - PARKS	SUPPLIES	9.66	0	10/04/2012	Approved
/ /	38716	LOWE'S	101005472.000	EQUIPMENT - PARKS	08/25/12 BILLING	112.52	49539	09/25/2012	Approved
/ /	38833	LOWE'S	101005472.000	EQUIPMENT - PARKS	SUPPLIES	64.85	0	10/04/2012	Approved
/ /	38839	HALEY'S LOCK,SAFE, & KEY	101005472.000	EQUIPMENT - PARKS	PADLOCK, KEYMARK	1329.00	0	10/04/2012	Approved
** Subtotal **						16930.60			
** DEPARTMENT TOTAL		101006							
/ /	38758	DAVIS VISION	101006119.000	HEALTH - DENTAL ECO DEV	OCT 2012 INS PREMIUM	16.92	49547	09/27/2012	Approved
/ /	38789	PRUDENTIAL LIFE	101006119.000	HEALTH - DENTAL ECO DEV	OCT LIFE INS	2.74	49561	10/03/2012	Approved
/ /	38790	PRUDENTIAL DENTAL	101006119.000	HEALTH - DENTAL ECO DEV	OCT DENTAL INS	95.15	49562	10/03/2012	Approved
/ /	38811	NORTH CENTRAL CO-OP	101006226.000	VEHICLE GAS/SUPPLIES	FUEL	17.16	0	10/03/2012	Approved
** Subtotal **						131.97			
** DEPARTMENT TOTAL		101007							
/ /	38758	DAVIS VISION	101007119.000	HEALTH/DENTAL- IT	OCT 2012 INS PREMIUM	75.87	49547	09/27/2012	Approved
/ /	38789	PRUDENTIAL LIFE	101007119.000	HEALTH/DENTAL- IT	OCT LIFE INS	19.18	49561	10/03/2012	Approved

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//	38790	PRUDENTIAL DENTAL	101007119.000	HEALTH/DENTAL- IT	OCT DENTAL INS	321.09	49562	10/03/2012	Approved
//	38824	GOVCONNECTION	101007224.000	OPERATING SUPPLIES - IT	EQUIP, MATERIALS	148.09	0	10/03/2012	Approved
//	38811	NORTH CENTRAL CO-OP	101007226.000	VEHICLE-GAS	FUEL	81.03	0	10/03/2012	Approved
//	38871	FIRST MILE TECHNOLOGIES	101007335.000	TELEPHONE -IT	MONTHLY SERVICE	3696.87	0	10/04/2012	Approved
//	38823	EGOV STRATEGIES	101007349.000	SERVICES CONTRACTURAL -IT	MONTHLY SUPPORT	6872.58	0	10/03/2012	Approved
//	38777	SOLARWINDS	101007389.000	SOFTWARE LICENSING -IT	NETWORK CONFIGURATION	10900.00	0	10/02/2012	Approved
//	38748	GOVCONNECTION	101007451.000	COMPUTER/EQUIP -IT	MOBILE BROADBAND	309.00	0	09/26/2012	Approved
//	38824	GOVCONNECTION	101007451.000	COMPUTER/EQUIP -IT	EQUIP, MATERIALS	1576.93	0	10/03/2012	Approved
** Subtotal **						24000.64			
** DEPARTMENT TOTAL		101008							
//	38758	DAVIS VISION	101008119.000	HEALTH/DENTAL	OCT 2012 INS PREMIUM	57.42	49547	09/27/2012	Approved
//	38789	PRUDENTIAL LIFE	101008119.000	HEALTH/DENTAL	OCT LIFE INS	16.44	49561	10/03/2012	Approved
//	38790	PRUDENTIAL DENTAL	101008119.000	HEALTH/DENTAL	OCT DENTAL INS	263.19	49562	10/03/2012	Approved
//	38831	PAYROLL	101008331.000	CT - ADMN CONSULTING	ADP CHARGES	772.60	0	10/03/2012	Approved
//	38792	THE TIMES	101008349.000	CT- CONTRACTURAL SERVICES	NOTICE/ PUBLIC HEARING	20.30	0	10/03/2012	Approved
//	38827	THE TIMES	101008349.000	CT- CONTRACTURAL SERVICES	ANNUAL BUDGET	53.84	0	10/03/2012	Approved
//	38865	US BANK	101008349.000	CT- CONTRACTURAL SERVICES	COPIERS	147.38	0	10/04/2012	Approved
//	38709	ASSOC OF PUBLIC TREASURER	101008350.000	CT-SUB/DUES/MEMBERSHIP S	YEARLY MEMBERSHIP	110.00	49419	09/21/2012	Approved
** Subtotal **						1441.17			
** DEPARTMENT TOTAL		101009							
//	38758	DAVIS VISION	101009119.000	MAYOR - HEALTH./DENTAL	OCT 2012 INS PREMIUM	11.79	49547	09/27/2012	Approved
//	38789	PRUDENTIAL LIFE	101009119.000	MAYOR - HEALTH./DENTAL	OCT LIFE INS	2.74	49561	10/03/2012	Approved
//	38790	PRUDENTIAL DENTAL	101009119.000	MAYOR - HEALTH./DENTAL	OCT DENTAL INS	39.51	49562	10/03/2012	Approved
//	38854	CSI SIGNS	101009347.000	MAYOR - PROMOTION	RIGID SIGN PRINT	62.36	0	10/04/2012	Approved
//	38856	WESTFIELD CHAMBER OF COMM	101009347.000	MAYOR - PROMOTION	LANTERN AWARDS	100.00	0	10/04/2012	Approved
//	38862	HAMILTON COUNTY	101009347.000	MAYOR - PROMOTION	FALL SOCIAL	10.00	0	10/04/2012	Approved
//	38863	PROMISING FUTURES OF CENT	101009347.000	MAYOR - PROMOTION	DONATION./ TABLE FOR 10	900.00	0	10/04/2012	Approved
** Subtotal **						1126.40			
** DEPARTMENT TOTAL		101010							
//	38701	CINDY OLSON	101010347.000	PROMOTION - CC	REIMBURSE/ DONUTS/ PRECOUNCIL	8.70	49414	09/20/2012	Approved
//	38742	CINDY OLSON	101010347.000	PROMOTION - CC	REIMBURSE/ COOKIES/ MEETING	3.50	49544	09/26/2012	Approved

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/ /	38856	WESTFIELD CHAMBER OF COMM	101010347.000	PROMOTION - CC	LANTERN AWARDS	350.00	0	10/04/2012	Approved
** Subtotal **						362.20			
** DEPARTMENT TOTAL		201001							
/ /	38720	PAYROLL	201001115.000	SALARY MVH	SAL	5536.98	0	09/26/2012	Approved
/ /	38720	PAYROLL	201001120.000	SOCIAL SECURITY & MEDICARE-MVH	FICA	423.57	0	09/26/2012	Approved
/ /	38720	PAYROLL	201001121.000	P.E.R.F.-MVH	PERF	581.38	0	09/26/2012	Approved
/ /	38811	NORTH CENTRAL CO-OP	201001226.000	VEHICLE GAS/SUPPLIES MVH	FUEL	11073.09	0	10/03/2012	Approved
/ /	38795	BUILDER'S CONCRETE & SUPP	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	STONE	212.50	0	10/03/2012	Approved
/ /	38796	MILESTONE CONTRACTORS	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	SURFACE	750.96	0	10/03/2012	Approved
/ /	38800	F.E. HARDING	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	TONS CRACKFILL	73501.01	0	10/03/2012	Approved
/ /	38801	MILESTONE CONTRACTORS	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	SURFACE	173.60	0	10/03/2012	Approved
/ /	38803	IRVING MATERIALS	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	RIP RAP , LEDGES	123.50	0	10/03/2012	Approved
/ /	38804	SEALMASTER INDIANAPOLIS	201001349.000	SERVICES CONTRACTUAL-MVH	CRACKMASTER	7500.00	0	10/03/2012	Approved
** Subtotal **						99876.59			
** DEPARTMENT TOTAL		202001							
/ /	38797	MIDWESTERN ELECTRIC	202001349.000	SERVICES CONTRACTUAL-LR&S	REPAIRS	233.75	0	10/03/2012	Approved
/ /	38798	GRIDLOCK TRAFFIC SYSTEMS	202001349.000	SERVICES CONTRACTUAL-LR&S	LINES/ STREET MARKINGS	820.00	0	10/03/2012	Approved
/ /	38716	LOWE'S	202001472.000	LR & S EQUIPMENT	08/25/12 BILLING	107.11	49539	09/25/2012	Approved
/ /	38727	STELLO PRODUCTS INC	202001472.000	LR & S EQUIPMENT	GALVANIZED U CHANNEL POST	3337.50	0	09/26/2012	Approved
/ /	38751	CSI SIGNS	202001472.000	LR & S EQUIPMENT	RIGID SIGN PRINT/ SCHOOL ZONES	1239.12	0	09/27/2012	Approved
/ /	38752	STELLO PRODUCTS INC	202001472.000	LR & S EQUIPMENT	SIGN	29.50	0	09/27/2012	Approved
/ /	38753	STELLO PRODUCTS INC	202001472.000	LR & S EQUIPMENT	SIGN/ CROSS TRAFFIC	73.51	0	09/27/2012	Approved
/ /	38755	TRAFFIC SAFETY STORE	202001472.000	LR & S EQUIPMENT	REFLECTIVE, RECYCLED RUBBER SPEED B	406.23	0	09/27/2012	Approved
/ /	38793	QUALITY TRUCK & TRAILER	202001472.000	LR & S EQUIPMENT	HYD OIL	619.88	0	10/03/2012	Approved
/ /	38794	INDIANA OXYGEN	202001472.000	LR & S EQUIPMENT	COMPRESSED GASES	57.92	0	10/03/2012	Approved
/ /	38799	RUNYON EQUIPMENT	202001472.000	LR & S EQUIPMENT	BOBCAT SURFACE PLANER	235.00	0	10/03/2012	Approved
/ /	38802	MACDONALD MACHINERY CO.	202001472.000	LR & S EQUIPMENT	,LUBE, AIR, FUEL FILTERS	750.96	0	10/03/2012	Approved
/ /	38832	NAPA AUTO PARTS	202001472.000	LR & S EQUIPMENT	SUPPLIES	119.62	0	10/04/2012	Approved
/ /	38841	MACDONALD MACHINERY CO.	202001472.000	LR & S EQUIPMENT	BRACKET	108.68	0	10/04/2012	Approved

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//	38869	STELLO PRODUCTS INC	202001472.000	LR & S EQUIPMENT	SIGNS	500.24	0	10/04/2012	Approved
//	38870	TRACTOR SUPPLY COMPANY	202001472.000	LR & S EQUIPMENT	SUPPLIES	120.46	0	10/04/2012	Approved
** Subtotal **						8759.48			
** DEPARTMENT TOTAL		203001							
//	38720	PAYROLL	203001114.000	FIRE SALARY	SAL	169620.64	0	09/26/2012	Approved
//	38758	DAVIS VISION	203001119.000	HEALTH & DENTAL	OCT 2012 INS PREMIUM	718.74	49547	09/27/2012	Approved
//	38789	PRUDENTIAL LIFE	203001119.000	HEALTH & DENTAL	OCT LIFE INS	194.54	49561	10/03/2012	Approved
//	38790	PRUDENTIAL DENTAL	203001119.000	HEALTH & DENTAL	OCT DENTAL INS	3464.76	49562	10/03/2012	Approved
//	38720	PAYROLL	203001120.000	FICA & MEDICARE	FICA	12525.18	0	09/26/2012	Approved
//	38720	PAYROLL	203001121.000	PERF	PERF	31484.61	0	09/26/2012	Approved
//	38806	MIKE SHERLEY	203001223.000	OFFICE SUPPLIES	REIMBURSE/ GRILL BRICKS	35.00	49563	10/03/2012	Approved
//	38890	STAPLES CONTRACT & COMMER	203001223.000	OFFICE SUPPLIES	SUPPLIES	532.92	0	10/04/2012	Approved
//	38903	COMCAST CABLE	203001224.000	FIRE/OPERATING SUPPLIES	CABLE	91.15	49572	10/04/2012	Approved
//	38811	NORTH CENTRAL CO-OP	203001226.000	VEHICLE-GAS AND SUPPLIES	FUEL	1804.42	0	10/03/2012	Approved
//	38810	DONLEY SAFETY	203001229.000	UNIFORMS-FIRE	BUNKER BOOT	228.00	0	10/03/2012	Approved
//	38877	EMBROIDERY PLUS	203001229.000	UNIFORMS-FIRE	UNIFORM SHIRTS	1463.50	0	10/04/2012	Approved
//	38881	THE UNIFORM HOUSE, INC	203001229.000	UNIFORMS-FIRE	UNIFORM SHIRTS	99.54	0	10/04/2012	Approved
//	38888	DONLEY SAFETY	203001229.000	UNIFORMS-FIRE	JUMP BOOTS	202.88	0	10/04/2012	Approved
//	38895	MARTINIZING DRY CLEANING	203001229.000	UNIFORMS-FIRE	DRY CLEANING	56.00	0	10/04/2012	Approved
//	38898	DONLEY SAFETY	203001229.000	UNIFORMS-FIRE	PARTS, REPAIRS	709.09	0	10/04/2012	Approved
//	38899	EMBROIDERY PLUS	203001229.000	UNIFORMS-FIRE	UNIFORM SHIRTS	3020.00	0	10/04/2012	Approved
//	38531	REGIONS	203001229.000	UNIFORMS-FIRE	FIRE TRUCK, EQUIP	9782.93	0	09/23/2012	Approved
//	38879	ORR SAFETY CORP	203001242.000	HAZARDOUS MATERIALS	SUPPLIES	252.44	0	10/04/2012	Approved
//	38889	ORR SAFETY CORP	203001242.000	HAZARDOUS MATERIALS	MATERIALS	804.31	0	10/04/2012	Approved
//	38882	ALERT-ALL CORP	203001244.000	FIRE PREVENTION/PUBLIC RELATIONS	PROMO/ FIRE HATS, BADGE STICKERS	1090.00	0	10/04/2012	Approved
//	38883	PROMOTIONAL RESOURCES UNL	203001244.000	FIRE PREVENTION/PUBLIC RELATIONS	PROMO MATERIAL	483.66	0	10/04/2012	Approved
//	38703	VECTREN ENERGY DELIVERY	203001328.000	GAS/HEAT	08/06-09/08 SERVICE CHG	119.04	49416	09/20/2012	Approved
//	38704	CITIZENS GAS	203001328.000	GAS/HEAT	09/11 ST 83 FIRE SERVICE CHG	158.57	49417	09/20/2012	Approved
//	38705	CITIZENS GAS	203001328.000	GAS/HEAT	09/11 BILLING	287.91	49418	09/20/2012	Approved
//	38784	VECTREN ENERGY DELIVERY	203001328.000	GAS/HEAT	08/23-09/24/12 SERVICE CHG	12.04	49557	10/02/2012	Approved
//	38813	BEAVER GRAVEL CORP.	203001334.000	TRAVEL/TRAINING/SEMINAR S	CRUSHED CONCRETE	2088.38	0	10/03/2012	Approved
//	38852	JANE'S EARTH	203001334.000	TRAVEL/TRAINING/SEMINAR S	REPAIRS/ JOHN DEERE DOZER	302.65	0	10/04/2012	Approved
//	38861	WILLIAMS CREEK CONSULTING	203001334.000	TRAVEL/TRAINING/SEMINAR S	FLOODPLAIN CONSULTING	306.00	0	10/04/2012	Approved
//	38878	ACS FIREHOUSE SOFTWARE	203001334.000	TRAVEL/TRAINING/SEMINAR S	USER SUPPORT	3865.00	0	10/04/2012	Approved

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/ /	38902	AMERICAN STRUCTUREPOINT I	203001334.000	TRAVEL/TRAINING/SEMINAR S	STRUCTURAL EVAL/ TRAINING FACILITY	1500.00	0	10/04/2012	Approved
/ /	38787	FRONTIER	203001335.000	TELEPHONE	09/20/12 BILLING	61.93	49560	10/02/2012	Approved
/ /	38807	CAVE & COMPANY PRINTING	203001337.000	FIRE-PRINTING	THANK YOU CARDS, ENVELOPES	171.09	0	10/03/2012	Approved
/ /	38846	THE TIMES	203001337.000	FIRE-PRINTING	ORDINANCE	73.95	0	10/04/2012	Approved
/ /	38828	DUKE ENERGY	203001341.000	ELECTRIC	MONTHLY SERVICE/ TRAINING FAC	231.29	49565	10/03/2012	Approved
/ /	38765	WESTFIELD PUBLIC WORKS	203001342.000	WATER/SEWER	MONTHLY SERVICE	71.15	0	09/28/2012	Approved
/ /	38768	WESTFIELD PUBLIC WORKS	203001342.000	WATER/SEWER	MONTHLY SERVICE	249.99	49552	09/28/2012	Approved
/ /	38891	WESTFIELD PUBLIC WORKS	203001342.000	WATER/SEWER	MONTHLY SERVICE	200.85	0	10/04/2012	Approved
/ /	38865	US BANK	203001348.000	MACHINE MAINTENANCE	COPIERS	252.43	0	10/04/2012	Approved
/ /	38770	SCHNEIDER CORPORATION	203001349.000	CONTRACTUAL SERVICES	HORSHOE PROP	2427.50	0	09/28/2012	Approved
/ /	38814	AMK SERVICES	203001349.000	CONTRACTUAL SERVICES	REPLACED KNOB	346.00	0	10/03/2012	Approved
/ /	38880	CHEMSEARCH	203001349.000	CONTRACTUAL SERVICES	BANISH BLOCK	154.50	0	10/04/2012	Approved
/ /	38894	WESTFIELD CHAMBER OF COMM	203001350.000	FIRE-SUB/DUES/MEMBERSHIP	LANTERN AWARDS	450.00	0	10/04/2012	Approved
/ /	38898	DONLEY SAFETY	203001360.000	VEHICLE MAINTENANCE	PARTS, REPAIRS	2565.00	0	10/04/2012	Approved
/ /	38901	NAPA AUTO PARTS	203001360.000	VEHICLE MAINTENANCE	PARTS	2012.83	0	10/04/2012	Approved
/ /	38808	APPARATUS SERVICE	203001472.000	EQUIPMENT	REPAIR FIRECOM HEADSET	33.92	0	10/03/2012	Approved
/ /	38900	HOOSIER FIRE EQUIPMENT	203001472.000	EQUIPMENT	REPAIR EVAL/ THERMAL IMAGER	150.00	0	10/04/2012	Approved
** Subtotal **						256756.33			
** DEPARTMENT TOTAL		204001							
/ /	38728	VS ENGINEERING	204001349.000	PARKS & REC-SERVICES CONTRACTUAL	TOPOGRAPHIC SURVEY	18675.00	0	09/26/2012	Approved
/ /	38773	KENNETH KINGSHILL	204001349.000	PARKS & REC-SERVICES CONTRACTUAL	DRAFT/ ZONE IMPROVEMENT PLAN, IMPAC	3750.00	0	10/01/2012	Approved
/ /	38788	CHARLES C BRANDT CONSTRUCTION	204001349.000	PARKS & REC-SERVICES CONTRACTUAL	INSTALL ARTWORK 06/06	4675.00	0	10/02/2012	Approved
/ /	38812	VS ENGINEERING	204001349.000	PARKS & REC-SERVICES CONTRACTUAL	TOPOGRAPHIC SURVEY	6075.00	0	10/03/2012	Approved
** Subtotal **						33175.00			
** DEPARTMENT TOTAL		206001							
/ /	38836	WESTFIELD PLAYHOUSE	206001349.000	PARKS NON-REVERTING	VOICES FROM THE PAST	750.00	0	10/04/2012	Approved
/ /	38837	WESTFIELD WASHINGTON	206001349.000	PARKS NON-REVERTING	VOICES FROM THE PAST	300.00	0	10/04/2012	Approved
** Subtotal **						1050.00			
** DEPARTMENT TOTAL		264001							
/ /	38778	CALUMET CIVIL CONTRACTORS	264001349.000	SERVICES	PROGRESS PMT #1	77339.14	0	10/02/2012	Approved

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				CONTRACTUAL-ROAD & STREET IMP.					
/ /	38875	UNITED CONSULTING ENGINEE	264001349.000	SERVICES	161 / OAKRIDGE INTERSECTION	39347.99	0	10/04/2012	Approved
				CONTRACTUAL-ROAD & STREET IMP.	IMPROVE				
** Subtotal **						116687.13			
** DEPARTMENT TOTAL		268001							
/ /	38876	BEVERLY GRILE	268001349.000	CONTRACTURAL SERVICES	PT REFUND	235.00	0	10/04/2012	Approved
/ /	38892	CIPROMS INC	268001349.000	CONTRACTURAL SERVICES	BILLING	1183.87	0	10/04/2012	Approved
/ /	38809	MARKETLAB INC	268001473.000	EMERGENCY MEDICAL	GLOVES	2051.98	0	10/03/2012	Approved
				EQUIP-VEHICLE LEASES					
/ /	38884	AIRGAS MID AMERICA	268001473.000	EMERGENCY MEDICAL	OXYGEN	81.76	0	10/04/2012	Approved
				EQUIP-VEHICLE LEASES					
/ /	38885	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL	EMS SUPPLIES	233.41	0	10/04/2012	Approved
				EQUIP-VEHICLE LEASES					
/ /	38886	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL	EMS SUPPLIES	1311.88	0	10/04/2012	Approved
				EQUIP-VEHICLE LEASES					
/ /	38887	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL	EMS SUPPLIES	288.06	0	10/04/2012	Approved
				EQUIP-VEHICLE LEASES					
/ /	38893	AIRGAS MID AMERICA	268001473.000	EMERGENCY MEDICAL	OXYGEN	27.20	0	10/04/2012	Approved
				EQUIP-VEHICLE LEASES					
/ /	38896	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL	EMS SUPPLIES	540.36	0	10/04/2012	Approved
				EQUIP-VEHICLE LEASES					
/ /	38897	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL	EMS SUPPLIES	1281.41	0	10/04/2012	Approved
				EQUIP-VEHICLE LEASES					
/ /	38531	REGIONS	268001473.000	EMERGENCY MEDICAL	FIRE TRUCK, EQUIP	23204.04	0	09/23/2012	Approved
				EQUIP-VEHICLE LEASES					
** Subtotal **						30438.97			
** DEPARTMENT TOTAL		301001							
/ /	38722	RQAW	301001349.000	EASTSIDE T.I.F. SERVICES	CONCEPTUAL DESIGN/ SR 31& 32	6000.00	0	09/26/2012	Approved
** Subtotal **						6000.00			
** DEPARTMENT TOTAL		306001							
/ /	38754	MEYER-NAJEM CONSTRUCTION	306001474.000	CONSTRUCTION COSTS	CONSTRUCTION MANAGER FEE/ GRAND PAR	30000.00	0	09/27/2012	Approved
/ /	38849	CONTEXT	306001474.000	CONSTRUCTION COSTS	EXTENDED DESIGN SERVICE/ SPORTS COM	41950.00	0	10/04/2012	Approved
/ /	38697	NATIONAL BANK OF INDIANAP	306001474.000	CONSTRUCTION COSTS	LAND PAYMENT	10070.68	0	10/01/2012	Approved
** Subtotal **						82020.68			



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** DEPARTMENT TOTAL		313001							
/ /	38843	USI CONSULTANTS, INC	313001474.000	2012 COIT BAN CONSTRUCITON	ROUNDAABOUT/ 191 & TOMLINSON	30625.00	0	10/04/2012	Approved
/ /	38844	USI CONSULTANTS, INC	313001474.000	2012 COIT BAN CONSTRUCITON	ROUNDAABOUT/ 191& TOMLINSON	45350.00	0	10/04/2012	Approved
/ /	38848	O.W. KROHN & ASSOCIATES	313001474.000	2012 COIT BAN CONSTRUCITON	FINANCIAL SERVICE/ BUDGET MATTER	9632.50	0	10/04/2012	Approved
** Subtotal **						85607.50			
** DEPARTMENT TOTAL		320001							
/ /	38845	UNITED CONSULTING ENGINEE	320001349.000	SOUTH UNION STREETSCAPE	CONSTRUCTION INSPECT/ GRAND JUNCTIO	2252.20	0	10/04/2012	Approved
** Subtotal **						2252.20			
** DEPARTMENT TOTAL		401001							
/ /	38855	INDIANA UNIVERSITY	401001349.000	CUM CAP IMPROVEMENT CONTRACTURAL	SCULPTURE FABRICATION	5000.00	0	10/04/2012	Approved
** Subtotal **						5000.00			
** DEPARTMENT TOTAL		403001							
/ /	38721	THE BRICKMAN GROUP LTD	403001349.000	CONTRACTUAL SERVICES	LANDSCAPING	16537.25	0	09/26/2012	Approved
** Subtotal **						16537.25			
** DEPARTMENT TOTAL		427001							
/ /	38866	REISS ORNAMENTAL & STRUCT	427001472.000	EQUIPMENT-CCD	ENTRY WAY STAIRS, PLATFORMS/ CITY H	16802.00	0	10/04/2012	Approved
** Subtotal **						16802.00			
** DEPARTMENT TOTAL		552001							
/ /	38716	LOWE'S	552001349.000	OLD FRIENDS CEMETERY GRANT	08/25/12 BILLING	166.13	49539	09/25/2012	Approved
/ /	38833	LOWE'S	552001349.000	OLD FRIENDS CEMETERY GRANT	SUPPLIES	64.49	0	10/04/2012	Approved
** Subtotal **						230.62			
** DEPARTMENT TOTAL		701001							
/ /	38719	PAYROLL	701001110.000	NET SALARIES	NET	299253.85	0	09/26/2012	Approved
/ /	38713	HUNTINGTON NATIONAL BANK	701001131.000	EMPLOYERS SHARE OF FICA	FICA	26296.36	0	09/25/2012	Approved
/ /	38713	HUNTINGTON NATIONAL BANK	701001132.000	EMPLOYER'S SHARE-MEDICARE	MED	6149.96	0	09/25/2012	Approved

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ACCOUNTS PAYABLE REGISTER
OCTOBER 8, 2012

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
//	38775	77 POLICE & FIRE FUND	701001133.000	P.E.R.F.	QUARTERLY NON CIVIL/ POLICE	51760.54	15990	10/01/2012	Approved
//	38776	77 POLICE & FIRE FUND	701001133.000	P.E.R.F.	QUARTERLY NON CIVILIAN/ FIRE	242854.42	15991	10/01/2012	Approved
//	38715	IN FAMILY & SOCIAL	701001140.000	SUPPORT WITHHOLDING	CHILD SUPPORT	2806.90	0	09/25/2012	Approved
//	38717	FIRE FIGHTERS CREDIT	701001141.000	UNION DUES	UNION DUES	2186.99	15988	09/26/2012	Approved
//	38713	HUNTINGTON NATIONAL BANK	701001921.000	FEDERAL WITHHOLDING	FED	50989.37	0	09/25/2012	Approved
//	38713	HUNTINGTON NATIONAL BANK	701001922.000	EMPLOYEE FICA	MED	23963.69	0	09/25/2012	Approved
//	38711	INDIANA DEPT OF REVENUE	701001923.000	STATE WITHHOLDING	STATE	18343.61	0	09/25/2012	Approved
//	38718	POLICE & FIREMEN'S INSUR	701001930.000	INSURANCE DEDUCTIONS	INS	76.80	15989	09/26/2012	Approved
//	38791	PRUDENTIAL DENTAL	701001930.000	INSURANCE DEDUCTIONS	OCT DENTAL INS	1752.49	15992	10/03/2012	Approved
//	38712	AUL RETIREMENT SERVICES	701001931.000	PEBSO-DEFERRED COMP.	LOAN PAYMENTS/ BATCH 273	3374.32	0	09/25/2012	Approved
//	38714	AUL RETIREMENT SERVICES	701001931.000	PEBSO-DEFERRED COMP.	RETIREMENT/ BATCH 270	11650.48	0	09/25/2012	Approved
** Subtotal **						741459.78			
*** Total ***						1820736.39			

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 10/04/12-Sewer Utility:OCTOBER 8

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number	Invoice Date	Invoice Number	Fund Name	No Due Pay	Due Date
Account Code : Sewer Utility													
	635.63 - Sewer -	COPIERS	26196	09/24/12	U.S BANK	105.19	0.00	19189	/ /	210353215		N	/ /
	620.61 - Sewer Materials &	COMPUTER EQUIP	26197	09/24/12	GovCONNECTION,	262.68	0.00	19191	/ /	49434171		N	/ /
	657.62 -	INS	26198	09/24/12	REGIONS	4515.26	0.00	19199	/ /	596493		N	/ /
	635.63 - Sewer -	LEGAL NOTICES	26199	09/24/12	INDIANAPOLIS STAR	17.60	0.00	19206	/ /	844827		N	/ /
	620.61 - Sewer Materials &	HYDROMATIC PUMP	26200	09/24/12	MESCO CORP	307.50	0.00	19208	/ /	9282		N	/ /
	620.61 - Sewer Materials &	MATERIALS, SUPPLIES	26201	09/24/12	APPLIED INDUSTRIAL	257.64	0.00	19209	/ /	18327761		N	/ /
	630.61 - Sewer -	REPAIRS	26202	09/24/12	AMERICAN PUMP &	4236.82	0.00	19210	/ /	7010		N	/ /
	667.636 - Billing Supplies	ENVELOPES	26203	09/24/12	WORRELL	15.00	0.00	19256	/ /	0228705		N	/ /
	667.644 - Uniforms	UNIFORMS	26204	09/24/12	UNIFIRST	391.55	0.00	19257	/ /	0820697927		N	/ /
	675.63 - Sewer -	INTERIOR PLANTSCAPE	26205	09/24/12	ENGLEDOW GROUP	77.50	0.00	19258	/ /	364350		N	/ /
	636.62 - Sewer Gallon	USE	26206	09/24/12	Carmel Utilities	51633.37	0.00	19259	/ /	9-5		N	/ /
	635.63 - Sewer -	TEMP HIRE	26207	09/24/12	OFFICE TEAM	359.80	0.00	19260	/ /	36263400		N	/ /
	620.61 - Sewer Materials &	REPAIRS	26208	09/24/12	Carmel Welding &	36.34	0.00	19261	/ /	336899		N	/ /
	635.63 - Sewer -	PEST CONTROL	26209	09/24/12	Askren Pest Control	42.50	0.00	19262	/ /	9-6		N	/ /
	635.63 - Sewer -	SHIPPING	26210	09/24/12	PITNEY BOWES	176.50	0.00	19263	/ /	419121		N	/ /
	635.63 - Sewer -	DRUG TESTING	26211	09/24/12	Midwest Toxicology	156.50	0.00	19264	/ /	276041		N	/ /
	667.632 - Sewer - Repairs	WATER CONTROL	26212	09/24/12	TREAT AMERICA	30.00	0.00	19265	/ /	371000		N	/ /
	620.61 - Sewer Materials &	SUPPLIES	26213	09/24/12	DUNCAN SUPPLY	196.26	0.00	19266	/ /	169319001		N	/ /
	667.644 - Uniforms	UNIFORMS	26214	09/24/12	UNIFIRST	124.98	0.00	19267	/ /	0820704400		N	/ /
	620.61 - Sewer Materials &	FUEL	26215	09/24/12	NORTH CENTRAL	482.60	0.00	19268	/ /	400936		N	/ /
	635.62 - Contractual Servi	LAB TESTING	26216	09/24/12	CLAY TOWNSHIP	920.00	0.00	19269	/ /	1048		N	/ /
	620.62 - Materials and	SUPPLIES	26217	09/24/12	Tractor Supply	464.90	0.00	19270	/ /	9-15		N	/ /
	141.60 - Sewer - Accounts	REFUND/ CT BAL	26218	09/24/12	City of Westfield	68.37	0.00	19271	/ /			N	/ /
	620.61 - Sewer Materials &	FUEL	26219	09/24/12	NORTH CENTRAL	342.39	0.00	19272	/ /	400767		N	/ /
	618.62 - Chemicals	CHEMICALS	26220	09/24/12	BioChem	2312.20	0.00	19273	/ /	11127		N	/ /
	620.61 - Sewer Materials &	SINGLE ROW BALL	26221	09/24/12	APPLIED INDUSTRIAL	125.01	0.00	19274	/ /	18326933		N	/ /
	667.644 - Uniforms	UNIFORMS	26222	09/24/12	UNIFIRST	125.87	0.00	19275	/ /	0820702804		N	/ /
	635.63 - Sewer -	DRUG TESTING	26223	09/24/12	Midwest Toxicology	41.50	0.00	19276	/ /	276360		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	26224	09/24/12	CORONADO HOMES	60.50	0.00	19277	/ /			N	/ /
	620.64 - Stormwater	STONE	26225	09/24/12	Builders Concrete &	313.00	0.00	19278	/ /	413600		N	/ /

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

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For 10/04/12-Sewer Utility:OCTOBER 8

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number	Invoice Date	Invoice Number	Fund Name	No Due Pay	Due Date
	620.61 - Sewer Materials & SUPPLIES		26226	09/24/12	Wal-Mart Community	25.44	0.00	19279	/ /			N	/ /
	620.61 - Sewer Materials & SUPPLIES		26227	09/24/12	KROGER	61.99	0.00	19280	/ /	8-11		N	/ /
	620.61 - Sewer Materials & FUEL		26228	09/24/12	NORTH CENTRAL	181.00	0.00	19281	/ /	400806		N	/ /
	620.61 - Sewer Materials & SUPPLIES		26229	09/24/12	Chapman Electric	104.45	0.00	19282	/ /	1067740		N	/ /
	631.63 - Sewer CONSULTING/		26230	09/24/12	HNTB- GREAT LAKES	2713.62	0.00	19283	/ /	429-38713		N	/ /
	141.60 - Sewer - Accounts REFUND CR BAL		26231	09/24/12	ROBERT LUNSFORD	29.78	0.00	19284	/ /			N	/ /
	141.60 - Sewer - Accounts REFUND CR BAL		26232	09/24/12	Arbor Homes	37.02	0.00	19285	/ /			N	/ /
	141.60 - Sewer - Accounts REFUND CR BAL		26233	09/24/12	KYLE FLOYD	28.39	0.00	19286	/ /			N	/ /
	141.60 - Sewer - Accounts REFUND CREDIT BAL		26234	09/24/12	KENSINGTON	80.40	0.00	19287	/ /			N	/ /
	141.60 - Sewer - Accounts REFUND CR BAL		26235	09/24/12	MATTHEW	76.60	0.00	19288	/ /			N	/ /
	141.60 - Sewer - Accounts REFUND CR BAL		26236	09/24/12	CINDY BRUNES	122.10	0.00	19289	/ /			N	/ /
	141.60 - Sewer - Accounts REFUND CR BAL		26237	09/24/12	BARBI COLIP	58.00	0.00	19290	/ /			N	/ /
	620.61 - Sewer Materials & PULVERIZED TOPSOIL		26238	09/24/12	ORIGINAL DIRT	48.00	0.00	19291	/ /	4526		N	/ /
	620.62 - Materials and HYDRAULIC KNOCKOUT		26239	09/24/12	USA Blue Book	1502.50	0.00	19292	/ /	746263		N	/ /
	141.60 - Sewer - Accounts REFUND CR BAL		26240	09/24/12	JAMES & JUDITH	101.35	0.00	19293	/ /			N	/ /
	650.63 - Sewer - FUEL		26241	09/24/12	NORTH CENTRAL	750.00	0.00	19294	/ /	624		N	/ /
	635.63 - Sewer - APPRAISAL W/S		26242	09/24/12	SAIC	37500.00	0.00	19299	/ /	7-2012		N	/ /
	635.62 - Contractual Servi SHIPPING		26243	09/24/12	THE UPS STORE	59.47	0.00	19300	/ /	8-31		N	/ /
	620.61 - Sewer Materials & PARTS		26242	09/24/12	NAPA	69.64	0.00	19303	/ /			N	/ /
	620.62 - Materials and PARTS		26242	09/24/12	NAPA	25.38	0.00	19303	/ /			N	/ /
	620.61 - Sewer Materials & SUPPLIES		26243	09/24/12	Lowes	74.02	0.00	19304	/ /			N	/ /
	667.632 - Sewer - Repairs A/C DOWN		26244	09/24/12	FREIJE ENGINEERED	292.56	0.00	19305	/ /	171106		N	/ /
	635.63 - Sewer - PARTS		26245	09/24/12	NEOPOST	190.57	0.00	19306	/ /	9123457		N	/ /
	635.63 - Sewer - FINANCIAL SERVICE		26246	09/24/12	O W Krohn &	1877.50	0.00	19307	/ /	080812		N	/ /
	635.63 - Sewer - DELINQUENT SEWER		26194	09/20/12	Hamilton County	11.00	0.00	19319	/ /	ACCT7127		N	/ /
	667.633 - Sewer - Utilities 09/11/12 BILLING		26195	09/20/12	Citizens Gas	43.50	0.00	19323	/ /	202851-70033		N	/ /
	630.61 - Sewer - MATERIALS, SUPPLIES		26244	09/24/12	BULLSEYE FENCE	5380.00	0.00	19325	/ /	7514		N	/ /
	620.62 - Materials and GLOVES		26245	09/24/12	USA Blue Book	717.86	0.00	19326	/ /	764468		N	/ /
	620.61 - Sewer Materials & SUPPLIES		26251	09/25/12	Tractor Supply	84.23	0.00	19327	/ /	00152716		N	/ /
	650.63 - Sewer - 8/31/12 STMT		26252	09/25/12	R & T TIRE & AUTO	128.37	0.00	19328	/ /	CUST 9250		N	/ /
	667.632 - Sewer - Repairs A/C REPAIR		26253	09/25/12	FREIJE ENGINEERED	270.00	0.00	19329	/ /	167394		N	/ /

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 10/04/12-Sewer Utility:OCTOBER 8

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number	Invoice Date	Invoice Number	Fund Name	No Due Pay	Due Date
	635.63 - Sewer -	RD SERVICE	26254	09/25/12	AMERICAN PUMP &	398.00	0.00	19330	//	6970		N	//
	620.61 - Sewer Materials &	MASTIC PAD	26255	09/25/12	OVERNITE ELECTRIC	49.71	0.00	19331	//	1086851		N	//
	620.61 - Sewer Materials &	MACH LIFT	26256	09/25/12	Fastenal	51.20	0.00	19332	//	88846/88474		N	//
	635.63 - Sewer -	CONLSERVANCY	26257	09/25/12	TAFT STETTINIUS &	9250.75	0.00	19333	//	2011-12		N	//
	635.63 - Sewer -	AUG TRASH SERVICE	26258	09/26/12	RAY'S TRASH	86078.00	0.00	19338	//			N	//
	635.63 - Sewer -	DEL SEWER LIENS	26259	09/26/12	Hamilton County	11.00	0.00	19339	//			N	//
	141.60 - Sewer - Accounts	REFUND CREDIT BAL	0	//	DAVID RANDOLPH	150.00	0.00	19341	//	1054		N	//
	635.63 - Sewer -	LAYOUT/ DESIGN	0	//	Cave & Company	28.10	0.00	19342	//	10583		N	//
	618.62 - Chemicals	CHEMICALS	0	//	Hach Company	1084.01	0.00	19343	//	7937878		N	//
	635.63 - Sewer -	TEMP HIRE	0	//	OFFICE TEAM	287.84	0.00	19344	//	36279651		N	//
	635.63 - Sewer -	FINANCIAL SERVICES	0	//	O W Krohn &	3658.75	0.00	19345	//	S080812		N	//
	667.644 - Uniforms	UNIFORMS	0	//	UNIFIRST	142.80	0.00	19346	//	0820706023		N	//
	634.62 - Contractual	REFUND HYDRANT	0	//	Hach Company	2205.00	0.00	19347	//	7935156		N	//
	655.63 - Sewer - Insurance	OCT 2012 INS PREMIUM	26261	09/27/12	DAVIS VISION	204.03	0.00	19356	//	503856		N	//
	667.631 - Sewer -	09/20/12 BILLING	26262	10/02/12	FRONTIER	190.67	0.00	19359	//	0875 012603 5		N	//
	667.631 - Sewer -	09/13/12 BILLING	26263	10/02/12	FRONTIER	295.11	0.00	19360	//	9189 091798 5		N	//
	655.63 - Sewer - Insurance	OCT DENTAL INS	26264	10/03/12	PRUDENTIAL DENTAL	793.33	0.00	19365	//			N	//
	655.63 - Sewer - Insurance	OCT LIFE INS	26265	10/03/12	PRUDENTIAL LIFE	52.47	0.00	19366	//			N	//
	675.63 - Sewer -	REIMBURSE/ CDL	0	//	BRANDON	15.00	0.00	19392	//			N	//
	141.60 - Sewer - Accounts	REFUND CR BAL	0	//	SYCAMORE GROUP	24.47	0.00	19393	//			N	//
	635.63 - Sewer -	TEMP HIRE	0	//	OFFICE TEAM	359.80	0.00	19394	//	36372861		N	//
	667.644 - Uniforms	UNIFORMS	0	//	UNIFIRST	151.39	0.00	19395	//	0820709260		N	//
	675.63 - Sewer -	REIMBURSE/ RENEW	0	//	MIKE MORGAN	25.00	0.00	19396	//	CISEC 3310		N	//
	675.63 - Sewer -	REIMBURSE/ RENEW	0	//	WES ROD	15.00	0.00	19397	//			N	//
	620.61 - Sewer Materials &	PAPER TOWELS, SHOE	0	//	INDUSTRIAL	221.31	0.00	19398	//	112575		N	//
	620.61 - Sewer Materials &	BIODIESEL	0	//	NORTH CENTRAL	414.75	0.00	19399	//	401025		N	//
	620.61 - Sewer Materials &	SUPPLIES	0	//	SHERWIN WILLIAMS	4.39	0.00	19400	//	8649-8		N	//
	620.61 - Sewer Materials &	SUPPLIES	0	//	Chapman Electric	90.26	0.00	19401	//	1069021		N	//
	635.63 - Sewer -	RENEWAL CDL	0	//	Riverview Hospital	32.50	0.00	19402	//			N	//
	618.62 - Chemicals	FORMULA C	0	//	BioChem	1499.17	0.00	19403	//	11181		N	//
	635.63 - Sewer -	TEMP HIRE	0	//	OFFICE TEAM	359.80	0.00	19404	//	36352534		N	//

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 10/04/12-Sewer Utility:OCTOBER 8

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number	Invoice Date	Invoice Number	Fund Name	No Due Pay	Due Date
	667.644 - Uniforms	UNIFORMS	0	//	UNIFIRST	145.35	0.00	19405	//	0820707621		N	//
	667.634 - Sewer - Office	SUPPLIES	0	//	STAPLES BUSINESS	119.74	0.00	19406	//	8023065452		N	//
	635.63 - Sewer -	TELEVISED VIDEO	0	//	Fluid Waste Services	370.00	0.00	19407	//	WO 6450		N	//
	620.61 - Sewer Materials &	BLACK TRASH LINERS	0	//	INDUSTRIAL	266.15	0.00	19408	//	112507		N	//
	141.60 - Sewer - Accounts	REFUND CR BAL	0	//	BMO HARRIS BANK	65.77	0.00	19409	//			N	//
	141.60 - Sewer - Accounts	REFUND CR BAL	0	//	SYCAMORE GROUP	5.94	0.00	19410	//			N	//
	141.60 - Sewer - Accounts	REFUND CR BAL	0	//	DURAMARK	200.93	0.00	19411	//			N	//
	141.60 - Sewer - Accounts	REFUND CR BAL	0	//	JENNIFER WEBB	91.15	0.00	19412	//			N	//
	141.60 - Sewer - Accounts	REFUND CR BAL	0	//	HAZEL DELL LLC	24.65	0.00	19413	//			N	//
	675.63 - Sewer -	LANTERN AWARDS	0	//	Westfield Chamber of	175.00	0.00	19414	//	1623		N	//
	620.61 - Sewer Materials &	SUPPLIES	0	//	BBC Pump &	4313.69	0.00	19419	//	30013489		N	//
	650.63 - Sewer -	FUEL	0	//	NORTH CENTRAL	750.00	0.00	19420	//	747		N	//
	635.63 - Sewer -	REPAIRS, PARTS,	0	//	Buckeye Power Sales	1084.56	0.00	19421	//	58948		N	//
	635.63 - Sewer -	JANITORIAL CLEANING	0	//	BUSY BEE CLEANING	1400.00	0.00	19422	//	20685		N	//
	667.631 - Sewer -	MONTHLY SERVICE	0	//	FIRST MILE	305.26	0.00	19423	//	10-1-12		N	//
	620.61 - Sewer Materials &	SUPPLIES	0	//	Tractor Supply	41.05	0.00	19424	//			N	//
	620.61 - Sewer Materials &	SINGLE PORT	0	//	E J Prescott	6536.50	0.00	19425	//	4578862		N	//
	675.63 - Sewer -	CONFERENCE	0	//	In Water Environment	240.00	0.00	19426	//	27709		N	//
	667.634 - Sewer - Office	LIFE CHAIR	0	//	RJE Business Interiors	100.00	0.00	19427	//	362493		N	//
	635.63 - Sewer -	COPIERS	0	//	U.S BANK	105.19	0.00	19428	//	212474357		N	//
	620.61 - Sewer Materials &	SUPPLIES	0	//	Lowes	93.19	0.00	19429	//			N	//
	650.63 - Sewer -	SUPPLIES	0	//	NAPA	171.02	0.00	19430	//			N	//
	620.61 - Sewer Materials &	SUPPLIES	0	//	NAPA	140.95	0.00	19430	//			N	//
Account Code Subtotal :						245733.77	0.00						
Total						245733.77	0.00						

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Accounts Payable Voucher Register

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Sorted by Order Entered

For 10/04/12-Water Utility:OCT 8 WATER

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number Date	Invoice Number	Fund Name	No Due Pay Date
Account Code : Water Utility											
	635.15 - Water -	COPIERS	20555	09/24/12	U.S BANK	105.19	0.00	19212 / /	210353215		N / /
	620.13 - Water - Material &	COMPUTER EQUIP	20556	09/24/12	GovCONNECTION,	262.68	0.00	19214 / /	49434171		N / /
	620.13 - Water - Material &	PARTS	20557	09/24/12	E J Prescott	699.40	0.00	19215 / /	4571519		N / /
	620.13 - Water - Material &	PARTS	20558	09/24/12	E J Prescott	534.97	0.00	19216 / /	4570356		N / /
	620.13 - Water - Material &	CABLE/ EQUIP	20559	09/24/12	Grainger	215.67	0.00	19218 / /	9914799821		N / /
	650.15 - Water -	VEH MAINT	20560	09/24/12	INDY TIRE CENTERS	584.76	0.00	19219 / /	10036078		N / /
	655.15 - Water - Insurance	INS	20561	09/24/12	REGIONS	1934.40	0.00	19220 / /	596493		N / /
	636.12 - Lab Testing -	BIO FIELD SERVICE	20562	09/24/12	Aqua Aerobic Systems	2345.00	0.00	19228 / /	992168		N / /
	635.15 - Water -	LEGAL NOTICES	20563	09/24/12	INDIANAPOLIS STAR	17.60	0.00	19230 / /	844827		N / /
	650.15 - Water -	FUEL	20564	09/24/12	NORTH CENTRAL	650.00	0.00	19236 / /	624		N / /
	620.13 - Water - Material &	PARTS	20565	09/24/12	Chapman Electric	30.22	0.00	19237 / /	1067701		N / /
	650.15 - Water -	PARTS	20566	09/24/12	ESLER'S AUTO	1775.91	0.00	19238 / /	72445		N / /
	620.13 - Water - Material &	PARTS	20567	09/24/12	KOCH FILTER	400.56	0.00	19239 / /	676322		N / /
	618.12 - Water - Chemical	CHEMICALS	20568	09/24/12	Hach Company	1076.68	0.00	19240 / /	001249		N / /
	620.13 - Water - Material &	PULVERIZED TOPSOIL	20569	09/24/12	ORIGINAL DIRT	48.00	0.00	19241 / /	4526		N / /
	650.15 - Water -	PARTS	20570	09/24/12	INDY TIRE CENTERS	39.00	0.00	19242 / /	1003660		N / /
	620.13 - Water - Material &	FLOWABLE FILL	20571	09/24/12	Beaver Ready Mix	462.00	0.00	19243 / /	1083197		N / /
	620.13 - Water - Material &	SUPPLIES	20572	09/24/12	Utility Supply Co, Inc.	76.92	0.00	19244 / /	1072239		N / /
	620.13 - Water - Material &	SUPPLIES	20573	09/24/12	Chapman Electric	104.46	0.00	19245 / /	1067740		N / /
	620.13 - Water - Material &	OIL GALLON	20574	09/24/12	BREHOB	67.08	0.00	19246 / /	582753		N / /
	620.13 - Water - Material &	BIO DIESEL	20575	09/24/12	NORTH CENTRAL	181.00	0.00	19247 / /	400806		N / /
	620.13 - Water - Material &	FLOWABLE FILL	20576	09/24/12	Beaver Ready Mix	830.50	0.00	19248 / /	1082811		N / /
	620.13 - Water - Material &	SUPPLIES	20577	09/24/12	KROGER	62.00	0.00	19249 / /	8-11		N / /
	620.13 - Water - Material &	SUPPLIES	20578	09/24/12	Wal-Mart Community	25.44	0.00	19250 / /	9-11		N / /
	620.13 - Water - Material &	FLOWABLE FILL	20579	09/24/12	Beaver Ready Mix	330.00	0.00	19251 / /	1083114		N / /
	667.152 - Water - Repairs	A/C DOWN	20580	09/24/12	FREIJE ENGINEERED	270.00	0.00	19252 / /	167394		N / /
	635.15 - Water -	DRUG TESTING	20581	09/24/12	Midwest Toxicology	41.50	0.00	19253 / /	276360		N / /
	667.162 - Uniforms	UNIFORMS	20582	09/24/12	UNIFIRST	125.87	0.00	19254 / /	0820702804		N / /
	618.12 - Water - Chemical	HYDROFLUOSILICIC	20583	09/24/12	PVS NOLWOOD	1597.75	0.00	19255 / /	379482		N / /
	620.13 - Water - Material &	PARTS	20584	09/24/12	Bobcat of Indy North	24.88	0.00	19256 / /	014481		N / /

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 10/04/12-Water Utility:OCT 8 WATER

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number	Invoice Date	Invoice Number	Fund Name	No Due Pay	Due Date
	631.15 - Water -	HYDROGEOLOGIC	20585	09/24/12	Eagon & Associates	488.83	0.00	19257	//	630-7201231		N	//
	620.13 - Water - Material & FUEL		20586	09/24/12	NORTH CENTRAL	342.39	0.00	19258	//	400767		N	//
	635.15 - Water -	UNIFORMS	20587	09/24/12	THE UPS STORE	69.68	0.00	19259	//	8-1		N	//
	620.13 - Water - Material & SUPPLIES		20588	09/24/12	Tractor Supply	86.38	0.00	19260	//	9-15		N	//
	620.13 - Water - Material & SUPPLIES		20589	09/24/12	E J Prescott	129.72	0.00	19261	//	4583962		N	//
	620.13 - Water - Material & FUEL		20590	09/24/12	NORTH CENTRAL	482.61	0.00	19262	//	400936		N	//
	667.162 - Uniforms	UNIFORMS	20591	09/24/12	UNIFIRST	124.98	0.00	19263	//	0820704400		N	//
	618.12 - Water - Chemical	CHLORINE	20592	09/24/12	JONES CHEMICALS,	418.50	0.00	19264	//	560206		N	//
	636.12 - Lab Testing -	LAB TESTING	20593	09/24/12	Environmental	812.00	0.00	19265	//	20127766		N	//
	620.13 - Water - Material & SUPPLIES		20594	09/24/12	DUNCAN SUPPLY	196.25	0.00	19266	//	169319001		N	//
	667.152 - Water - Repairs	WATER CONTROL	20595	09/24/12	TREAT AMERICA	30.00	0.00	19267	//	4010669		N	//
	635.15 - Water -	DRUG TESTING	20596	09/24/12	Midwest Toxicology	156.50	0.00	19268	//	276041		N	//
	635.15 - Water -	SHIPPING	20597	09/24/12	PITNEY BOWES	176.50	0.00	19269	//	419121		N	//
	630.13 - Water -	MAINT CONTRACT	20598	09/24/12	USC TANK SERVICE	3015.21	0.00	19270	//	297333		N	//
	620.13 - Water - Material & SLIP PVC		20599	09/24/12	Westfield Winnelson Co	25.98	0.00	19271	//	358087		N	//
	635.15 - Water -	PEST CONTROL	20600	09/24/12	Askren Pest Control	42.50	0.00	19272	//	9-6		N	//
	620.12 - Water - Material & REPAIRS/ VAC		20601	09/24/12	Carmel Welding &	11.95	0.00	19273	//	336899		N	//
	620.12 - Water - Material & GASKETS		20602	09/24/12	E J Prescott	371.21	0.00	19274	//	4569638		N	//
	635.15 - Water -	TEMP HIRE	20603	09/24/12	OFFICE TEAM	359.80	0.00	19275	//	36272848		N	//
	675.15 - Water - Misc	INTERIOR PLANTSCAPE	20604	09/24/12	ENGLEDOW GROUP	77.50	0.00	19276	//	364350		N	//
	667.162 - Uniforms	UNIFORMS	20605	09/24/12	UNIFIRST	391.55	0.00	19277	//	0820697927		N	//
	667.155 - Billing Supplies	ENVELOPES	20606	09/24/12	WORRELL	15.00	0.00	19278	//	0228705		N	//
	635.15 - Water -	SHIPPING	20607	09/24/12	THE UPS STORE	59.47	0.00	19320	//	8-31		N	//
	635.15 - Water -	APPRAISAL / W/S	20608	09/24/12	SAIC	37500.00	0.00	19321	//	7-2012		N	//
	635.15 - Water -	ORDINANCE	20609	09/24/12	THE TIMES	179.80	0.00	19335	//	L16847		N	//
	635.15 - Water -	WESTFIELD	20610	09/24/12	TAFT STETTINIUS &	9250.75	0.00	19336	//	2011-12		N	//
	635.15 - Water -	FINANCIAL SERVICE	20611	09/24/12	O W Krohn &	1852.50	0.00	19337	//	WCT080812		N	//
	635.15 - Water -	PARTS	20612	09/24/12	NEOPOST	190.56	0.00	19338	//	9123457		N	//
	667.152 - Water - Repairs	A/C DOWN	20613	09/24/12	FREIJE ENGINEERED	292.57	0.00	19339	//	171106		N	//
	620.13 - Water - Material & PARTS, SUPPLIES		20614	09/24/12	Lowes	74.03	0.00	19340	//			N	//
	650.15 - Water -	PARTS, SUPPLIES	20615	09/24/12	NAPA	626.90	0.00	19341	//			N	//

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 10/04/12-Water Utility:OCT 8 WATER

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number	Invoice Date	Invoice Number	Fund Name	No Due Pay	Due Date
	620.13 - Water - Material	&PARTS, SUPPLIES	20615	09/24/12	NAPA	426.77	0.00	19341	//			N	//
	667.151 - Water -	09/11/12 BILLING	20553	09/20/12	AT&T	308.87	0.00	19344	//	317773099209		N	//
	667.153 - Water - Utilities	09/11/12 BILLING	20554	09/20/12	Citizens Gas	43.50	0.00	19345	//	202851-70033		N	//
	620.13 - Water - Material	&VESTAL TOUCH READ	20616	09/24/12	Utility Supply Co, Inc.	313.93	0.00	19348	//	1065955		N	//
	650.15 - Water -	8/31/12 BILLING	20617	09/25/12	R & T Auto Supply	128.38	0.00	19360	//	CUST9250		N	//
	630.12 - Water -	INSTALL FENCE	0	//	Glidden Fence	985.00	0.00	19361	//	74441		N	//
	636.12 - Lab Testing -	LAB TESTING	0	//	Environmental	390.00	0.00	19362	//	20128074		N	//
	141.10 - Water Accounts	REFUND HYDRANT	0	//	Westfield LP Gas	200.00	0.00	19373	//			N	//
	667.162 - Uniforms	UNIFORMS	0	//	UNIFIRST	142.80	0.00	19374	//	0820706023		N	//
	635.15 - Water -	FINANCIAL SERVICES	0	//	O W Krohn &	3643.75	0.00	19375	//	W090812		N	//
	635.15 - Water -	TEMP HIRE	0	//	OFFICE TEAM	287.84	0.00	19376	//	36279651		N	//
	635.15 - Water -	LAYOUT/ DESIGN	0	//	Cave & Company	28.10	0.00	19377	//	10583		N	//
	141.10 - Water Accounts	METER RETURNED DEP	20618	09/27/12	DARREN HOLCOMB	200.00	0.00	19378	//			N	//
	655.15 - Water - Insurance	OCT 2012 INS PREMIUM	20619	09/27/12	DAVIS VISION	204.03	0.00	19379	//	203856		N	//
	667.151 - Water -	09/20/12 BILLING	20620	10/02/12	FRONTIER	190.67	0.00	19382	//	0875 012603 5		N	//
	636.12 - Lab Testing -	NITRATE	0	//	Environmental	60.00	0.00	19386	//	20128167-817		N	//
	655.15 - Water - Insurance	OCT DENTAL INS	20621	10/03/12	PRUDENTIAL DENTAL	793.34	0.00	19387	//			N	//
	655.15 - Water - Insurance	OCT LIFE INS	20622	10/03/12	PRUDENTIAL LIFE	52.47	0.00	19388	//			N	//
	675.15 - Water - Misc	LANTERN AWARDS	0	//	Westfield Chamber of	175.00	0.00	19391	//	1623		N	//
	620.13 - Water - Material	&PIPE	0	//	Westfield Winnelson Co	192.94	0.00	19392	//	358223		N	//
	650.15 - Water -	HINGE	0	//	TOM ROUSH, INC	59.20	0.00	19393	//	79452		N	//
	620.13 - Water - Material	&SUPPLIES	0	//	Utility Supply Co, Inc.	78.62	0.00	19394	//	1074420		N	//
	650.15 - Water -	ROAD SERVICE	0	//	R & T TIRE & AUTO	140.20	0.00	19395	//	T006D7		N	//
	620.13 - Water - Material	&BLACK TRASH LINERS	0	//	INDUSTRIAL	532.30	0.00	19396	//	112507		N	//
	620.13 - Water - Material	&PHOTO LITHIUM	0	//	BATTERIES PLUS -	64.60	0.00	19397	//	006-608086		N	//
	620.13 - Water - Material	&BLACK CABLE TIES	0	//	Chapman Electric	20.46	0.00	19398	//	1068577		N	//
	667.154 - Water - Office	SUPPLIES	0	//	STAPLES BUSINESS	119.73	0.00	19399	//	8023065452		N	//
	667.162 - Uniforms	UNIFORMS	0	//	UNIFIRST	145.35	0.00	19400	//	0820707621		N	//
	635.15 - Water -	TEMP HIRE	0	//	OFFICE TEAM	359.80	0.00	19401	//	36352534		N	//
	635.15 - Water -	RENEW CDL	0	//	Riverview Hospital	32.50	0.00	19402	//			N	//
	618.12 - Water - Chemical	PRAESTOL	0	//	BioChem	4046.43	0.00	19403	//	11199		N	//

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 10/04/12-Water Utility:OCT 8 WATER

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Invoice Number	Invoice Date	Invoice Number	Fund Name	No Due Pay	Due Date
	620.13 - Water - Material & SUPPLIES		0	/ /	Chapman Electric	90.25	0.00	19404	/ /	1069021		N	/ /
	620.13 - Water - Material & CHECK VALVE		0	/ /	Grainger	40.73	0.00	19405	/ /	9932464879		N	/ /
	620.13 - Water - Material & SUPPLIES		0	/ /	SHERWIN WILLIAMS	5.99	0.00	19406	/ /	8649-8		N	/ /
	620.13 - Water - Material & BIODIESEL		0	/ /	NORTH CENTRAL	414.74	0.00	19407	/ /	401025		N	/ /
	620.13 - Water - Material & PAPER TOWELS, SHOE		0	/ /	INDUSTRIAL	221.31	0.00	19408	/ /	112575		N	/ /
	675.15 - Water - Misc RENEW CDL/		0	/ /	WES ROOD	15.00	0.00	19409	/ /			N	/ /
	675.15 - Water - Misc REIMBURSE/ RENEWAL		0	/ /	MIKE MORGAN	25.00	0.00	19410	/ /	CISEC3310		N	/ /
	667.162 - Uniforms UNIFORMS		0	/ /	UNIFIRST	151.38	0.00	19411	/ /	0820709260		N	/ /
	635.15 - Water - TEMP HIRE		0	/ /	OFFICE TEAM	359.80	0.00	19412	/ /	36372860		N	/ /
	620.13 - Water - Material & PIT SINGLE PORT TC		0	/ /	E J Prescott	5687.00	0.00	19413	/ /	4584687		N	/ /
	675.15 - Water - Misc RENEW CDL/		0	/ /	BRANDON	15.00	0.00	19414	/ /			N	/ /
	620.13 - Water - Material & METER CHAMBER COMP		0	/ /	E J Prescott	1002.53	0.00	19415	/ /	4575652		N	/ /
	635.15 - Water - JANITORIAL CLEANING		0	/ /	BUSY BEE CLEANING	1400.00	0.00	19439	/ /	20685		N	/ /
	635.15 - Water - REPAIRS, LABOR,		0	/ /	Buckeye Power Sales	1084.56	0.00	19440	/ /	58948		N	/ /
	650.15 - Water - FUEL		0	/ /	NORTH CENTRAL	650.00	0.00	19441	/ /	747		N	/ /
	620.13 - Water - Material & SUPPLIES		0	/ /	NAPA	260.63	0.00	19454	/ /			N	/ /
	650.15 - Water - SUPPLIES		0	/ /	NAPA	171.03	0.00	19454	/ /			N	/ /
	620.13 - Water - Material & SUPPLIES		0	/ /	Lowes	170.02	0.00	19455	/ /			N	/ /
	667.155 - Billing Supplies ENVELOPES		0	/ /	WORRELL	15.00	0.00	19456	/ /	0229798		N	/ /
	635.15 - Water - COPIERS		0	/ /	U.S BANK	105.19	0.00	19457	/ /	212474357		N	/ /
	667.154 - Water - Office LIFE CHAIR		0	/ /	RJE Business Interiors	100.00	0.00	19458	/ /	362493		N	/ /
	620.13 - Water - Material & SINGLE PORT		0	/ /	E J Prescott	6536.50	0.00	19459	/ /	4578862		N	/ /
	667.151 - Water - MONTHLY SERVICE		0	/ /	FIRST MILE	305.26	0.00	19460	/ /	10-1-12		N	/ /
	252.10 - Deferred Revenue SPRINGMILL SELF		0	/ /	GLICK	9644.81	0.00	19461	/ /	FINAL		N	/ /
Account Code Subtotal :						115609.37	0.00						
Total						115609.37	0.00						

DRAFT
ORDINANCE 12-31

**AN ORDINANCE ESTABLISHING AN EQUITABLE IMPACT
FEE FOR THE PURPOSE OF PLANNING AND FINANCING
PARK INFRASTRUCTURE NEEDED TO SERVE
NEW DEVELOPMENT IN THE CITY OF WESTFIELD**

WHEREAS, the City Common Council (the “Council”) of the City of Westfield, Indiana (the “City”) finds that it is reasonable and necessary to promote and accommodate orderly growth and development and to protect the public health, safety and general welfare of the citizens of the City by providing for an equitable program to fund the capital costs of new park infrastructure necessary to serve newly developing areas of the City; and

WHEREAS, the Council finds that it is reasonable and necessary to promote the orderly development of the City by establishing standards by which the City may require that new development shall pay a park impact fee, in accordance with Ind. Code § 36-7-4-1300 *et seq.*, (the “Impact Fee”) representing the development’s proportionate share of the capital cost of new park infrastructure necessary to serve new development in the City; and

WHEREAS, the Council finds that new development should not be required to pay a fee for the capital costs of new park infrastructure greater than the development’s proportionate share of the capital costs of such infrastructure which is needed to serve such development; and

WHEREAS, the City has caused to be prepared the Westfield Park Impact Fee Zone Improvement Plan (the “Zone Improvement Plan”) prepared by Kenneth Kingshill and adopted by the Council in its Resolution 12-113; and

WHEREAS, because of the size of the City, considering both its population and geographic area, as well as the distribution of public and private institutions, services and other facilities throughout the City, any park improvement benefits all citizens of the City equally; and

WHEREAS, it has been the stated objective of the City that the analysis contained in the Zone Improvement Plan supports and should result in the implementation of an Impact Fee which meets the requirements of Indiana law; and

WHEREAS, the Westfield Impact Fee Advisory Committee, at its meetings on July 26, 2012 and August 23, 2012, considered the analyses contained in the Zone Improvement Plan and this Ordinance in accordance with Ind. Code § 36-7-4-1312; and

WHEREAS, the Westfield Advisory Plan Commission properly noticed, advertised and conducted a public hearing on this Ordinance on October 15, 2012; and

WHEREAS, having given due deliberation to the Zone Improvement Plan prepared by ~~HNTB-Kenneth Kingshill~~ which provides the basis for this Ordinance, the Westfield Advisory Plan Commission has recommended adoption of this Ordinance to the Council; and

WHEREAS, the purpose of this Ordinance is declared as expressly not to deter growth, remedy existing infrastructure deficiencies or pay for maintenance or other “non-capital costs.”

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Common Council of the City of Westfield, Hamilton County, Indiana as follows:

Section 1. Conditional Repeal and Limitation on Imposition of Impact Fee. This Ordinance shall expire and become void five (5) years after its effective date, as required by Ind. Code § 36-7-4-1340, unless action is undertaken to replace it consistent with the provisions of Indiana law which contemplates a replacement impact fee ordinance.

Section 2. Establishment of Impact Zone.

a. There is hereby established for the City a park infrastructure Impact Zone (as defined in Ind. Code § 36-7-4-1307), the borders of which are co-terminus with the existing corporate boundary of the City of Westfield, Hamilton County, Indiana, as they may be extended from time to time through annexation, over all of which the City exercises planning and zoning jurisdiction. The Council specifically finds that there is a functional relationship between the components of the parks element of the Zone Improvement Plan and that such park improvement recommendations provide a reasonably uniform benefit to all of the citizens of the City throughout the Impact Zone as of the effective date of this Ordinance. The City further finds that all areas within the Impact Zone are contiguous, as required by Ind. Code § 36-7-4-1316.

b. Except as provided below, this Ordinance shall apply uniformly to all residential developments within the Impact Zone hereby established for which the City may require a structural building permit and which create a need for new or additional park infrastructure. This Ordinance shall not apply to:

- i. developments meeting the requirements set forth in Ind. Code § 36-7-4-1322(g);
- ii. improvements which do not require a structural building permit;
- iii. improvements which do not create a need for new or additional park infrastructure, including the erection of a sign, structures or fences, or the alteration, renovation or expansion of an improvement where the use, or intensity thereof, has not changed; and
- iv. the replacement of a destroyed or partially destroyed improvement; provided, however, that the replacement improvement does not create a need for new and additional park infrastructure over and above the infrastructure needed for the original improvement prior to the destruction or partial destruction thereof.

Section 3. Establishment of Impact Fee.

a. Based upon the analyses contained in the Zone Improvement Plan, the City finds, determines, establishes and adopts that the cost per dwelling unit within the Impact Zone is in the amount of (See Exhibit A).

b. The City hereby makes as a part of the record of these proceedings all of the data collected, calculations made, and conclusions reached by Kenneth Kingshill in the process of developing the Zone Improvement Plan, and specifically instructs the employees of the City to make such data and all other information gathered and used in preparing the Zone Improvement Plan publicly available as a public record of the City for review during the City's regular business hours. The City further authorizes Kenneth Kingshill to sell or otherwise distribute copies of the Zone Improvement Plan and any of the other data collected upon which it relied, at a cost reasonably intended to compensate them for the cost of reproduction only. The City makes the specific finding that this Ordinance is the result of the advice it received from Kenneth Kingshill.

c. In the event that any parcel of real estate considered in the creation of the Zone Improvement Plan undergoes a change in use, redevelopment, or modification which requires an improvement location permit, and creates a need for new park and recreation infrastructure, an Impact Fee will only be assessed for the increase in the burden on infrastructure.

Section 4. Credit in Lieu of Payment; Exemptions.

a. Any person or entity obligated to pay a fee pursuant to the terms of this Ordinance shall have the option of financing, constructing and dedicating actual park infrastructure instead of paying all or part of the Impact Fee which may be due, so long as such financing, construction and dedication are accomplished pursuant to the City of Westfield Parks and Recreation Master Plan and in accordance with the park specifications for such park improvements within the City at that time. Such fee payer, or other person or entity providing the infrastructure or improvement, shall be given credit upon a verified certification from a registered engineer, architect or contractor of the actual costs of planning, financing, constructing and dedicating such park improvements or infrastructure to the City. Such certification shall be presented prior to the issuance of any structural building or improvement location permit. In the event the actual cost of such planning, financing, construction and dedication do not equal the amount of the Impact Fee due pursuant to the calculation provided for in the schedule set forth in Section 3 hereof, the remaining balance shall be due by such fee payer to the City in accordance with the provisions this Ordinance.

b. Credits against Impact Fees otherwise due shall be allowed pursuant to this Section 4 for all infrastructure and improvements constructed or furnished in accordance with Ind. Code §§ 36-7-4-1313 and 1335. A fee payer or other person or entity responsible for installing infrastructure or improvements may designate in writing a method of allocating its credits to future fee payers who may be successors in interest to the credits earned by the fee payer or others, as part of the certification provided above.

c. Any person or entity otherwise obligated to pay the fee established by this Ordinance whose property was totally or partially destroyed by fire, storm or other casualty beyond their control, shall be exempt from paying the Impact Fee if they repair or replace the destroyed structure without creating a burden on infrastructure greater than the burden imposed by the destroyed structure. In the event it creates any additional burden, the Impact Fee shall be calculated based only on the increased burden created by the structure.

Section 5. Impact Fee Due Upon Issuance of Structural Building Permit. The Impact Fee imposed pursuant to the terms of this Ordinance shall be due and payable upon the issuance of a structural building permit by the City. It is understood that a structural building permit is synonymous with the term “structural building permit” as used in Ind. Code § 36-7-4-1323, in that the issuance of a structural building permit authorizes the applicant to commence construction activities, structural and otherwise. The entire Impact Fee which is calculated pursuant to the terms of this Ordinance shall be due at the time of permit issuance unless the amount of the fee upon calculation is greater than Five Thousand Dollars (\$5,000), in which case an installment plan may be requested by the applicant in accordance with the terms of Ind. Code § 36-7-4-1324.

The Westfield Impact Fee Review Board (the “Review Board”), as identified in Section 11 herein, shall establish specific rules for installment payments consistent with Indiana law. The interest rate on any installment plan or deferred payment shall be the pre-judgment rate of interest set forth in the Indiana Code.

If a fee payer so requests, the amount of the Impact Fee shall be assessed upon the voluntary submission of a development plan or upon the issuance of the structural building permit, whichever is earlier. For purposes of this Section 5, “assessment” means the act of calculating the amount of the Impact Fee which shall be due. The City shall make such assessment within thirty (30) days of the date of such voluntary request or at the issuance of the structural building permit with or without a request.

Section 6. Lien Rights Established. Pursuant to Ind. Code § 36-7-4-1325, the City acquires a lien against the real estate which is the subject of the Impact Fee on the date the structural building permit is issued. Upon final adoption, this Ordinance shall be recorded and, thereafter, it shall constitute constructive notice of the lien rights of the City. The City may, in its discretion, file a specific instrument setting forth its statutory lien rights with respect to a parcel of real estate which is the subject of an installment payment of an Impact Fee, and such instrument shall constitute actual notice in addition to the constructive notice provided for by the recording of this Ordinance.

Section 7. Form of Receipt. The Clerk-Treasurer of the City shall issue a receipt for any and all Impact Fees collected, and the form of such receipt shall be as follows:

RECEIPT
Office of Clerk-Treasurer

_____ Fund

Westfield, IN _____ 20____

RECEIVED FROM _____ \$ _____
THE SUM OF _____
ON ACCOUNT OF _____

Clerk/Treasurer

Payment type & amount

Cash _____ Check _____ M.O. _____
E.F.T. _____ C.C./B.C. _____ Other _____

Section 8. Appeals.

a. Any fee payer who believes itself to be aggrieved by the calculation of the Impact Fee may appeal from such calculation to the Review Board and the Review Board shall conduct a hearing with regard thereto. At such hearing, the fee payer shall bear the burden of presenting either of the following propositions:

- i. A fact assumption used in determining the amount of the Impact Fee is incorrect; or
- ii. The amount of the Impact Fee is greater than the amount allowed under Ind. Code §§ 36-7-4-1320, 1321, and 1322.

Upon conclusion of the presentation of evidence, the Review Board shall make a determination within not more than thirty (30) days, upon the facts presented and may make such adjustments in the Impact Fee as they believe are appropriate under the circumstances, if any.

b. An appeal under this Section 8 must be filed not later than thirty (30) days after the issuance of the structural building permit. The appeal shall be initiated with the filing of a Petition for Review with the Clerk-Treasurer's office, together with a filing fee in the amount of One Hundred Dollars (\$100). The filing fee shall be refunded in full (1) if the Petition for Review is granted and the Impact Fee is eliminated, reduced or adjusted by the Review Board, by independent action of the City, or by a court having jurisdiction, and (2) if the reviewing body determines that the amount of the fee, reductions, or credits was arbitrary or capricious. The Petition for Review shall be in a form calculated to inform the Review Board

of the nature of the complaint, the parties to the action, and the relief requested. In addition, the petition shall describe the new development on which the Impact Fee has been assessed, all facts relating to the assessment of the Impact Fee, and the reasons petitioner believes that the amount of the Impact Fee assessed is erroneous or is greater than the amount allowed by the fee limitations set forth in the enabling statute.

c. The City shall not deny the issuance of a structural building permit on the basis that the Impact Fee has not been paid or condition issuance of the permit on the payment of the Impact Fee. If the Impact Fee totals One Thousand Dollars (\$1,000) or less, the City may require the fee payer to pay the Impact Fee or initiate an appeal under this Section 8 before the structural building permit is issued.

Section 9. Parks and Recreation Fund.

a. The City has established a Parks and Recreation Fund (the “Fund”) in compliance with Ind. Code § 36-7-4-1329.

b. Pursuant to Ind. Code § 36-7-4-1332(e), the Clerk-Treasurer is designated as the City official responsible for acting upon refund requests. In order to facilitate refunds when they may be due, the Clerk-Treasurer is directed to identify the purpose of any Impact Fee paid in order that a refund, if any, may be paid from the Fund or account into which the fee was originally deposited.

Section 10. Use of Impact Fees Collected Pursuant to this Ordinance. Any and all fees collected pursuant to the provisions of this Ordinance may be utilized for the purposes identified in Ind. Code § 36-7-4-1330, only by the City, which, for purpose of this Ordinance, is identified as the “infrastructure agency” contemplated by Ind. Code § 36-7-4-1317.

Section 11. Westfield Impact Fee Review Board. The City has established an impact fee review board, the Westfield Impact Fee Review Board (the “Review Board”), in accordance with the Ind. Code § 36-7-4-1338.

Section 12. 1300 Series Impact Fees. The Council specifically acknowledges the existence of Ind. Code §§ 36-7-4-1300 through 36-7-4-1342 (the “1300 Series”) which regulates the imposition of Impact Fee ordinances by municipal corporations within the State of Indiana. It is the intent of the Council and the City to comply with this law, and this Ordinance shall be construed in all respects to be consistent with it. The substantive and procedural requirements of the 1300 Series shall control in the event of any conflicts with this Ordinance.

Section 13. Effective Date. This Ordinance shall be effective on June 10, 2013, at least six (6) months following its adoption as required by Indiana law.

Section 14. Savings Clause. If any title, section, subsection, phrase, clause, sentence, or word of this Ordinance shall for any reason be held invalid or unconstitutional by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

Section 15. Construction of Clause Headings. The clause headings appearing herein have been provided for convenience and reference and do not purport to and shall not be deemed to define, limit or extend the scope or intent of the clause to which they pertain.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2012.

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ John Dippel	_____ John Dippel	_____ John Dippel
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Robert J. Smith	_____ Robert J. Smith	_____ Robert J. Smith
_____ Cindy Spoljaric	_____ Cindy Spoljaric	_____ Cindy Spoljaric
_____ Robert W. Stokes	_____ Robert W. Stokes	_____ Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 12-31 was delivered to the Mayor of Westfield
on the _____ day of _____, 2012, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 12-31	I hereby VETO ORDINANCE 12-31
this _____ day of _____, 2012.	this _____ day of _____, 2012.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

Exhibit A

Park Impact Fee Schedule

Per Dwelling Unit

June 10, 2013 to June 10, 2014 fee: \$1,120

June 11, 2014 to June 10, 2018 fee: \$1,309

RESOLUTION 12-112

RESOLUTION TO ADOPT 2012 AMENDED PERSONNEL POLICIES, PROCEDURES AND BENEFITS MANUAL

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, the Council has the duty and authority to maintain clear, current and written Personnel Policies, Procedures and Benefits Manuals for the use and reference by the employees of the City; and,

WHEREAS, said manual must be adapted and modified to remain current and useful to all City employees.

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

- Section 1.** That the City hereby adopts the changes to the City of Westfield Personnel Policy, Procedure and Benefits Manual as outlined by Exhibit “A” , attached hereto and incorporated by reference herein.
- Section 2.** All current employees of the City shall receive and acknowledge in writing the receipt of the City of Westfield Personnel Policies, Procedures, and Benefits Manual in the form attached hereto, and each person who becomes an employee of the City hereafter shall also receive a copy of such manual (or any amended version thereof that is approved hereafter by the Council) and acknowledge such receipt in writing.
- Section 3.** This Resolution shall be in full force and effect immediately, all acts necessary in the creation of this manual and amendments thereof are hereby ratified.

ALL OF WHICH IS RESOLVED THIS _____ DAY OF _____ 2012.

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ John Dippel	_____ John Dippel	_____ John Dippel
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric
_____ Robert J. Smith	_____ Robert J. Smith	_____ Robert J. Smith
_____ Robert W. Stokes	_____ Robert W. Stokes	_____ Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 12-112 was delivered to the Mayor of Westfield
on the _____ day of _____, 2012, at _____ m.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE RESOLUTION 12-112 I hereby VETO RESOLUTION 12-112
this _____ day of _____, 2012. this _____ day of _____, 2012.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

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

EXHIBIT A

Employees will be entitled only to regular straight time pay (for 8 hours or 7 1/2 hours whichever is the normal work shift) while attending approved seminar, conference or workshop during the normal workday. If evening or weekend participation is required for training, such training may be paid as dictated by applicable law.

There may be specific departmental policies regarding this issue. Confer with your department head to learn of specific departmental rules.

3.04 Travel and Expense Reimbursement

It is the intent of the City of Westfield to reimburse all reasonable out-of-pocket expenses incurred by employees during training, conference, and meeting activities approved by the City through the department head approval process.

The employee must complete an expense reimbursement form within 5 working days upon return from each activity. The reimbursement form must be submitted to the Department Head for an approval signature before forwarding to the Clerk-Treasurer for processing and payment.

Cash Advances for employees that are traveling to conventions, seminars or training, are available with a 10 day notice to the clerk treasurer's office. Department head approval is required and the/any unused funds must be returned to the clerk treasurer's office within 5 working days of return from said activity. Receipts of expense must be produced to validate reimbursement or payment of unused advances.

Credit card use will be administered by the City Mayor, City Clerk-Treasurer and Chief Administrative Officer. Use of the credit card for purchases has ceased at the Department Director level. This includes but is not limited to travel expenses. Payment for City related expenses must be arranged through one of the above mentioned entities. No expenses will be paid without proper documentation. This is an effort to control fines and inappropriate expenses for auditing purposes. All expenses not handled through this process will be documented and approved through the claim process. No expenses will be paid without proper documentation.

For further information or questions please contact the Clerk-Treasurer's office.

3.05 Seminar/Meeting/Conference Reimbursement

Conferences, Seminars, or Meetings Attended Within 50 miles of Westfield

If the training/educational event is within 50 miles (one way) of Westfield, it is expected that the employee will drive to and from the event the same day. On these occasions the noon meal will not be reimbursable; however, mileage reimbursement may be authorized. Special exceptions to this 50-mile rule can be approved by the Department Head and Chief Administrative Officer based upon individual circumstances.

Department heads may approve group meals for employees attending city sponsored events that benefit and improve the quality of service of those employees.

Westfield City Council September 24, 2012

The Westfield City Council met in special session Monday September 24, 2012 at the Westfield City Hall. Members present were Jim Ake, John Dippel, Bob Horkay, Steve Hoover, Bob Smith, Cindy Spoljaric and Rob Stokes. Also present were Clerk-Treasurer Cindy Gossard and Attorney Brian Zaiger with Krieg DeVault, LLP.

President Horkay called the meeting to order at 7:02 p.m.

Approval of Minutes:

Steve Hoover moved to approve the September 10, 2012 minutes as presented and this was seconded by John Dippel. Vote: Yes-7; No-0. Motion carried.

Claims:

Jim Ake moved to approve the claims as presented and this was seconded by Rob Stokes. Vote: Yes-7; No-0. Motion carried.

Miscellaneous Business/Special Presentation:

Proclamation: Walk to School Day

Mayor Cook proclaimed September 3, 2012 as "Walk to School Day" in Westfield. Accepting this award was Robin Lynch, Principal of Oak Trace Elementary.

Special Presentation: Bike Loops

Parks Director Melody Jones explained that the signs will identify the loops. The City logo will be printed on the sign and this program is fully funded. There is an approval process and Ms. Jones is hopeful that the signs will be ready to install by year end.

Miscellaneous Business: School Tax Rate Discussion

Mayor Cook introduced Dr. Mark Keen, Superintendent of Westfield Washington Township Schools. Dr. Keen described the taxable assessed value of the school tax rate. He also explained that many of the schools will be paid off between three and seven years.

He encouraged the City Council to assist in the endeavor with T.I.F money after the initial bonds are paid off to reduce tax rate.

There was open dialogue between Dr. Keen and the Council on what can happen to reduce tax rate and the school's referendum rate.

Westfield Washington Library Activity Update:

Representing the Westfield Library and also the City's Library Appointee, Dan Pitcock, updated the Council on the Library renovation and addition. The target date for completion is midsummer of 2013.

Old Business:

Ordinance 12-28: Fireworks Use

Council Introduction – September 10, 2012

Second Reading – November 12, 2012

Adoption Consideration – November 12, 2012

President Horkay announced that this would be discussed at the "We Can" meeting and possibly back before the Council in November.

Ordinance 12-30: 2013 Budget

Council Introduction – September 10, 2012

Public Hearing – September 24, 2012

Adoption Consideration – October 8, 2012

Chief of Staff Todd Burtron explained that this is the public hearing part of the Budget process for Ordinance 12-30...

A public hearing was opened at 8:09 P.M. Hearing no one the public hearing was closed at 8:10 P.M.

New Business:

Interlocal Agreement – Youth Assistance Program

Council Introduction – September 24, 2011

Mayor Cook described the Interlocal agreement. This is reimbursement for a Prevention Officer. This agreement is with the County, School and City.

Bob Smith moved to accept the Interlocal Agreement to fund the Youth Assistance Program as presented and this was seconded by John Dippel. Vote: Yes-7; No-0. Motion carried.

Ordinance 12-29: Salary Ordinance

Council Introduction – September 24, 2012

Adoption Consideration – October 10, 2012

Todd Burtron introduced Ordinance 12-29.

Resolution 12-111: Water & Wastewater Utilities Appraisal Acceptance

Council Introduction – September 24, 2012

City Attorney Brian Zaiger introduced Resolution 12-111. He also explained that the public hearing will be held October 29, 2012 for Resolution 12-111...

Todd Burtron explained that Resolution 12-111 is before the Council this evening for consideration of the Utility Appraisal Acceptance.

John Dippel moved to approve Resolution 12-111 Water & Wastewater Appraisal Acceptance as presented and this was seconded by Jim Ake. Vote: Yes-7; No-0. Motion carried.

CITY COUNCIL COMMENTS:

- o Jim Ake announced that the “Grand Junction Funktion” will be held this Saturday September 29, 2012.
- o Bob Smith announced that he and Rob Stokes met with some of the homeowners in Beechwood subdivision. This was a follow-up from comments made from a homeowner the last Council meeting.
- o John Dippel and Cindy Spoljaric encouraged people to attend the next “We Can” meeting. There will be some interesting topics discussed and a guest speaker.
- o Jim Ake announced that there will be a meeting at Shamrock Springs Elementary for 146th Street.
- o Steve Hoover gave an update from APC. With all of the petitions and growth they will be anticipating full agendas and additional meetings.

MAYOR COMMENTS:

- o Chamber of Commerce hosted the annual Lantern Awards held last Saturday night.
- o November 3, 2012 is “Community Day” at Grand Park.

Steve Hoover moved to adjourn and this was seconded by Jim Ake. Vote: Yes-7; No-0. Motion carried.

With no further business the meeting was adjourned at 8:42 P.M.

Deputy Clerk-Treasurer

President

