

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_09_28_2015

Monday, September 28, 2015 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, September 28, 2015 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

[Listen to the meeting here.](#)

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: **[Meeting Minutes 9/14/15](#)**

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:

Documents: **[Docket 29-Claims](#)**

Approval of Claims

Miscellaneous Business/Special Recognition:

Update from Westfield Washington Library

Update from MetroNet

Old Business:

Ordinance 15-30 2016 Budget

Council Introduction: September 14, 2015

Public Hearing: September 28, 2015

Adoption Consideration: October 12, 2015

New Business

Ordinance 15-31 2016 Salary Ordinance

Council Introduction: September 28, 2015

Adoption Consideration: October 12, 2015

Documents: [Ordinance 15-31](#)

Ordinance 15-33 Bond and Additional Appropriation/ GO Bond

Council Introduction: September 28, 2015

Adoption Consideration: October 12, 2015

Documents: [Ordinance 15-33](#)

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council September 14, 2015

The Westfield City Council met in regular session on Monday September 14, 2015 at the Westfield City Hall. Members present were Chuck Lehman, Jim Ake, Steve Hoover, Bob Smith, Bob Horkay, Cindy Spoljaric, and Rob Stokes. Also present were Clerk-Treasurer Cindy Gossard, Mayor Andy Cook and City Attorney Brian Zaiger.

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

There is one change to the Agenda Ordinance 15-14 has been continued by the Petitioner

Approval of Minutes:

Jim Ake made a motion to approve August 10, 2015 minutes as amended. Steve Hoover seconded. Vote: Yes-7; No-0. Motion carries.

Guest:

Jeff Ripley from Paddocks Wrecker Service spoke about accessibility to his business with the US 31 expansion and his discussions with INDOT.

Mic Mead showed a picture of Alyn Burnell and the Trail.

Claims:

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

Miscellaneous Business/Special Presentations

Special Presentation: Informatics Department Update

Chris Larson IT Director Chris spoke giving a brief update of projects in process or that have been completed so far this year.

Old Business:

Ordinance 15-24: Springmill Station Northeast Quadrant PUD Amendment

Council Introduction – July 2, 2015

APC Public Hearing – September 8, 2015

APC Recommendation – September 8, 2015

Adoption Consideration – September 14, 2015

Pam Howard presented this Ordinance explaining the amendments that are being requested.

Rob Stokes made a motion to approve Ordinance 15-24 as presented. Steve Hoover seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 15-26: Grand Park Indoor Sports and Recreational Facility PUD District Amendment-Haven at Grand Park

Council Introduction – August 10, 2015

APC Public Hearing – September 8, 2015

APC Recommendation – September 8, 2015

Adoption Consideration – September 14, 2015

Jesse Pohlman presented this item explaining the PUD Amendment

Cindy Spoljaric commented on her concern that PUD does not restrict the permitted uses under the general business guidelines and the lack of development standards.

Steve Hoover commented on the 3 suggested elevation designs and noted that he would like to see the 3rd elevation have changes in the architectural standards.

Bob Horkay made a motion to approve Ordinance 15-26 as presented. Jim Ake seconded. Vote: Yes-6; No-1 (C. Spoljaric). Motion carries.

New Business:

Ordinance 15-30: 2016 Budget

Council Introduction – September 14, 2015

Public Hearing – September 28, 2015

Adoption Consideration – October 12, 2015

Todd Burtron presented this item explaining the goals and areas of focuses of the City in 2016 that are detailed in this annual budget.

Resolution 15-122: Establishment of Economic Revitalization Area for West Side of South Park Dr

Council Introduction – September 14, 2015

Adoption Consideration –September 14, 2015

Matt Skelton presented this item stating this is a statutory prerequisite process for Real Estate to be eligible for a tax abatement.

Bob Smith made a motion to approve Resolution 15-122. Rob Stokes seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 15-28: Chatham Hills PUD Amendment

Council Introduction – September 14, 2015

APC Public Hearing – October 5, 2015

APC Recommendation – October 19, 2015

Adoption Consideration – November 9, 2015

Pam Howard presented this item showing the designated four parcels requested to be incorporated into the PUD.

This item will be sent on the APC

Ordinance 15-29: Bridgewater PUD Amendment

Council Introduction – September 14, 2015

APC Public Hearing – October 5, 2015

APC Recommendation – November 9, 2015

Amanda Rubadue presented this, explaining the items that are being requested in the amendment.

Jon Dobosiewicz spoke detailing the request for six two-story buildings to have apartments on all floors, and amending the current landscape standards.

This item will be sent on the APC

Resolution 15-123: Real Property Abatement at 17001 Oak Ridge Road

Council Introduction – September 14, 2015

Adoption Consideration – September 14, 2015

Amanda Rubadue presented this item explaining the request for a 10 year tax abatement.

Alex Beatty from Faeger Baker & Daniels introduced Carter Jackson, the developer who explained the need and reasoning behind the request. Answered questions from Council.

Jim Ake made a motion to approve Resolution 15-123 as presented. Bob Horkay seconded.

Vote: Yes-7; No-0. Motion carries.

CITY COUNCIL COMMENTS:

Steve Hoover gave an APC update

Bob Smith stated the Façade Community gave another Grant

Jim Ake thanked the Parks department for the Voices from the Past

MAYOR COMMENTS:

Voices from the Past

MDA fill the boot

Movies in the park

Grand Junction Derby and Street Festival

Grand Park continues to draw crowds

College Game Day Softball Tournament at Grand Park next weekend

Public Safety Issues around the world-Thanked our police and fire for outstanding performances

With no further business the meeting was adjourned at 8:25 p.m.

Clerk-Treasurer

President

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 14 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

[illegible]

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Administration									
VEN001264	Love At First Sight	APP028601	9/10/2015	101001347	ADM-PROMOTIONS	Sympathy planter	150.00	57401	9/14/2015
VEN000405	Citizens Energy Group	APP028630	9/11/2015	101001328	ADM-HEAT/GAS	Heat Gas bill	53.34	57346	9/14/2015
VEN000405	Citizens Energy Group	APP028630	9/11/2015	101001328	ADM-HEAT/GAS	Heat Gas bill	98.17	57346	9/14/2015
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101001119	ADM-HEALTH AND DENTAL	ins	2,644.27	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101001119	ADM-HEALTH AND DENTAL	ins	9.39	57486	9/18/2015
VEN000250	Verizon Wireless	APP028748	9/18/2015	101001332	ADM-CELL/PAGERS/MOBILE	Cell phones	352.58	57488	9/18/2015
VEN000739	Frontier	APP028749	9/18/2015	101001343	ADM-BUILDING	Alarm City Hall	45.15	57485	9/18/2015
VEN000739	Frontier	APP028749	9/18/2015	101001343	ADM-BUILDING	City Services	411.92	57485	9/18/2015
VEN000589	Duke Energy	APP028794	9/21/2015	101001341	ADM-ELECTRICITY	Electric	1,131.70		
VEN004129	Angie Sur	APP028823	9/21/2015	101001347	ADM-PROMOTIONS	Diana's 20th years of service	24.36		
VEN000917	Humane Society for Hamilton Co	APP028844	9/16/2015	101001349	ADM-SERVICES	aug inv strays	4,006.00		
VEN001548	Pepsi	APP028845	9/21/2015	101001223	ADM-OFFICE SUPPLIES	Pepsi Diet Water	68.98		
VEN001537	Payroll	APP028879	9/22/2015	101001111	ADM-SALARY	sal	15,329.65		
VEN001537	Payroll	APP028879	9/22/2015	101001120	ADM-FICA AND MEDICARE	fica	794.55		
VEN001537	Payroll	APP028879	9/22/2015	101001120	ADM-FICA AND MEDICARE	med	185.83		
VEN001537	Payroll	APP028879	9/22/2015	101001121	ADM-PERF	perf	1,465.98		
Subtotal for Administration							26,771.88		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Police									
VEN0000405	Citizens Energy Group	APP028630	9/11/2015	101002328	POLICE-HEAT/GAS	Heat Gas bill	403.79	57346	9/14/2015
VEN001154	Kahlo Jeep	APP028671	9/16/2015	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	977.07		
VEN000942	Imagery LLC	APP028672	9/16/2015	101002229	POLICE-UNIFORMS	Polo's Shirts	1,375.90		
VEN000314	C.A.R. Clinic	APP028673	9/16/2015	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	777.39		
VEN001635	Ray O'herron Co. Inc.	APP028674	9/16/2015	101002229	POLICE-UNIFORMS	Vest - Kang	796.34		
VEN000976	Indiana Paging Network	APP028675	9/16/2015	101002332	POLICE-CELL/PAGERS/MOB	Monthly Statement	79.73		
VEN001058	J Lewis Small	APP028676	9/16/2015	101002229	POLICE-UNIFORMS	Gold and Silver Official Bars	186.00		
VEN001245	Lexisnexis	APP028677	9/16/2015	101002350	POLICE-SUBSCRIPTIONS/D	Monthly Statement	82.50		
VEN002097	Westfield Chamber Of Commerce	APP028678	9/16/2015	101002347	POLICE-PROMOTIONS	Lantern Awards	600.00		
VEN002017	Unifirst Corporation	APP028679	9/16/2015	101002343	POLICE-BUILDING MAINTEN	Mat Rental	42.92		
VEN001162	Kayline	APP028680	9/16/2015	101002224	POLICE-OPERATING SUPPL	Wash Tub Original (Hand wio	142.76		
VEN004128	Indianapolis Public Safety Foundation	APP028681	9/16/2015	101002334	POLICE-TRAVEL/TRAINING/	IMPD Leadership Academy -	3,000.00		
VEN001942	The Uniform House, Inc	APP028682	9/16/2015	101002229	POLICE-UNIFORMS	Cargo Pants, tactical pants, S	318.95		
VEN001942	The Uniform House, Inc	APP028682	9/16/2015	101002229	POLICE-UNIFORMS	High Gloss Shoes - Hopkins	58.75		
VEN002035	US Uniform and Supply	APP028683	9/16/2015	101002229	POLICE-UNIFORMS	Bike Team Polo - Adams	76.95		
VEN000747	Galls	APP028684	9/16/2015	101002229	POLICE-UNIFORMS	ANSI Safety Vest, Heat Transf	168.40		
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101002119	POLICE-HEALTH AND DENT	ins	26,867.05	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101002119	POLICE-HEALTH AND DENT	ins	140.85	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101002332	POLICE-CELL/PAGERS/MOB	Cell phones	1,399.81	57488	9/18/2015
VEN000739	Frontier	APP028749	9/18/2015	101002335	POLICE-TELEPHONE	Elevator Postage machine Chi	61.35	57485	9/18/2015
VEN000589	Duke Energy	APP028794	9/21/2015	101002341	POLICE-ELECTRICITY	Electric	3,027.04		
VEN001856	Sun Badge Co.	APP028802	9/21/2015	101002229	POLICE-UNIFORMS	Badges - 2 new hire, 3 generl	419.75		
VEN001856	Sun Badge Co.	APP028802	9/21/2015	101002229	POLICE-UNIFORMS	Badges for new officer, hat ba	767.75		
VEN000942	Imagery LLC	APP028803	9/21/2015	101002229	POLICE-UNIFORMS	Polo - Chaplain	38.59		
VEN002035	US Uniform and Supply	APP028804	9/21/2015	101002229	POLICE-UNIFORMS	Uniform Shirts, pants, boots -	637.69		
VEN001484	On-Duty Depot	APP028810	9/21/2015	101002472	POLICE-EQUIP	Unlocking tools(2), DeckGrill	662.00		
VEN003054	L and S Contractors	APP028848	9/21/2015	101002343	POLICE-BUILDING MAINTEN	Paint Offices Downstairs	1,675.00		
VEN001537	Payroll	APP028879	9/22/2015	101002111	POLICE-SALARY	sal	119,184.14		
VEN001537	Payroll	APP028879	9/22/2015	101002120	POLICE-FICA AND MEDICAR	fica	7,108.77		
VEN001537	Payroll	APP028879	9/22/2015	101002120	POLICE-FICA AND MEDICAR	med	1,662.62		
VEN001537	Payroll	APP028879	9/22/2015	101002121	POLICE-PERF	perf	18,932.76		
Subtotal for Police							191,722.62		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Economic and Community Development									
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101003119	ECD-HEALTH AND DENTAL	ins	4,568.27	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101003119	ECD-HEALTH AND DENTAL	ins	28.17	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101003332	ECD-CELL/PAGERS/MOBILE	Cell phones	402.96	57488	9/18/2015
VEN001548	Pepsi	APP028845	9/21/2015	101003223	ECD-OFFICE SUPPLIES	Water and Diet	96.02		
VEN001537	Payroll	APP028879	9/22/2015	101003111	ECD-SALARY	sal	39,610.95		
VEN001537	Payroll	APP028879	9/22/2015	101003120	ECD-FICA AND MEDICARE	fica	2,285.37		
VEN001537	Payroll	APP028879	9/22/2015	101003120	ECD-FICA AND MEDICARE	med	534.49		
VEN001537	Payroll	APP028879	9/22/2015	101003121	ECD-PERF	perf	3,544.07		
Subtotal for Economic and Community Development							51,170.30		
ECD - Building									
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101004119	BLDG-HEALTH AND DENTAL	ins	1,991.36	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101004119	BLDG-HEALTH AND DENTAL	ins	9.39	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101004332	BLDG-CELL/PAGERS/MOBIL	Cell phones	151.11	57488	9/18/2015
VEN001537	Payroll	APP028879	9/22/2015	101004111	BLDG-SALARY	sal	10,051.51		
VEN001537	Payroll	APP028879	9/22/2015	101004120	BLDG-FICA AND MEDICARE	fica	604.70		
VEN001537	Payroll	APP028879	9/22/2015	101004120	BLDG-FICA AND MEDICARE	med	141.43		
VEN001537	Payroll	APP028879	9/22/2015	101004121	BLDG-PERF	perf	859.31		
Subtotal for ECD - Building							13,808.81		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Parks									
VEN000312	Busy Bee Cleaning Service	APP028597	9/10/2015	101005349	PARKS-SERVICES	Office Cleaning at 330 and 34	260.00	57340	9/14/2015
VEN000794	Indy Portables	APP028598	9/10/2015	101005476	PARKS-EQUIP LEASES	3233 W 166th 2710 E 171st J	365.61	57386	9/14/2015
VEN000480	CSI Signs	APP028602	9/10/2015	101005347	PARKS-PROMOTION	WR4 2015	2,089.82	57354	9/14/2015
VEN000405	Citizens Energy Group	APP028631	9/11/2015	101005328	PARKS- GAS HEAT	Main St	12.40	57346	9/14/2015
VEN000589	Duke Energy	APP028667	9/15/2015	101005341	PARKS-ELECTRIC	parks monthly	15.77	57482	9/15/2015
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101005119	PARKS-HEALTH AND DENT	ins	1,338.45	57483	9/16/2015
VEN000229	Beth Maier Photography	APP028726	9/17/2015	101005347	PARKS-PROMOTION	WR4 Photography	175.00		
VEN0001250	Lincoln National Life Insurance Co	APP028738	9/17/2015	101005347	PARKS-PROMOTION	Grand Junction Derby & Stree	150.00		
VEN002050	Verizon Wireless	APP028747	9/18/2015	101005119	PARKS-HEALTH AND DENT	ins	12.52	57486	9/18/2015
VEN000589	Duke Energy	APP028748	9/18/2015	101005332	PARKS-CELL/PAGERS/MOBI	Cell phones	170.56	57488	9/18/2015
VEN000589	Duke Energy	APP028788	9/21/2015	101005341	PARKS-ELECTRIC	Midland Bridge	124.88		
VEN001537	Payroll	APP028794	9/22/2015	101005341	PARKS-ELECTRIC	Electric	439.07		
VEN001537	Payroll	APP028879	9/22/2015	101005111	PARKS-SALARY	sal	10,756.23		
VEN001537	Payroll	APP028879	9/22/2015	101005120	PARKS-FICA AND MEDICAR	fica	534.72		
VEN001537	Payroll	APP028879	9/22/2015	101005120	PARKS-FICA AND MEDICAR	med	125.05		
VEN001537	Payroll	APP028879	9/22/2015	101005121	PARKS-PERF	perf	1,314.38		
Subtotal for Parks							17,884.46		

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Fund No. Fund Name									
101 General									
Informatics									
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101007119	IT-HEALTH AND DENTAL	ins	5,223.25	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101007119	IT-HEALTH AND DENTAL	ins	18.78	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101007332	IT-CELLULAR/PAGERS/MOB	Air Cards	3,432.61	57488	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101007332	IT-CELLULAR/PAGERS/MOB	Cell phones	216.38	57488	9/18/2015
VEN001231	Leane Kmetz	APP028750	9/18/2015	101007334	IT-TRAVEL/TRAINING/SEMIN	D5 GIS Homeland Security m	41.24		
VEN000348	CDW Government Inc	APP028751	9/18/2015	101007451	IT-COMPUTER/EQUIP	APC Smart	1,612.94		
VEN002012	U.S. Bank Equipment Finance	APP028752	9/18/2015	101007337	IT-PRINTING	Training Facility copy machin	87.72		
VEN000604	Eastern Engineering Supply	APP028753	9/18/2015	101007223	IT-OFFICE SUPPLIES	ink cartridges	971.54		
VEN000314	C.A.R. Clinic	APP028754	9/18/2015	101007360	IT-VEHICLE REPAIR	Vehicle maint	1,275.13		
VEN002044	Van Audsall and Farrar	APP028755	9/18/2015	101007337	IT-PRINTING	Click charges for May June Ju	2,948.99		
VEN002213	Open Control Systems	APP028756	9/18/2015	101007331	IT-CONSULTING	CCTV Service 2nd qtr	3,090.00		
VEN002213	Open Control Systems	APP028756	9/18/2015	101007331	IT-CONSULTING	Access Service 2nd qtr	6,030.00		
VEN000132	Apparatus	APP028759	9/18/2015	101007349	IT-SERVICES	Monthly billing for August	5,530.00		
VEN001537	Payroll	APP028879	9/22/2015	101007111	IT-SALARY	sal	19,544.55		
VEN001537	Payroll	APP028879	9/22/2015	101007120	IT-FICA AND MEDICARE	fica	1,102.31		
VEN001537	Payroll	APP028879	9/22/2015	101007120	IT-FICA AND MEDICARE	med	257.80		
VEN001537	Payroll	APP028879	9/22/2015	101007121	IT-PERF	perf	2,065.94		
Subtotal for Informatics							53,449.18		
Clerk Treasurer									
VEN001284	Lowe At First Sight	APP028601	9/10/2015	101008347	CT-PROMOTIONS	Sympathy planters	164.00	57401	9/14/2015
VEN001537	Payroll	APP028690	9/16/2015	101008331	CT-CONSULTING	Autopay and etime for period	3,080.45	101091615	9/16/2015
VEN001677	Rie Business Interiors	APP028691	9/16/2015	101008223	CT-OFFICE SUPPLIES	replacement panel Michas de	134.94		
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101008119	CT-HEALTH AND DENTAL	ins	2,872.78	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101008119	CT-HEALTH AND DENTAL	ins	18.78	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101008332	CT-CELLULAR/PAGERS/MO	Cell phones	304.88	57488	9/18/2015
VEN001537	Payroll	APP028875	9/23/2015	101008331	CT-CONSULTING	adp charges	547.20		
VEN001537	Payroll	APP028879	9/22/2015	101008111	CT-SALARY	sal	14,328.49		
VEN001537	Payroll	APP028879	9/22/2015	101008120	CT-FICA AND MEDICARE	fica	838.50		
VEN001537	Payroll	APP028879	9/22/2015	101008120	CT-FICA AND MEDICARE	med	196.07		
VEN001537	Payroll	APP028879	9/22/2015	101008121	CT-PERF	perf	1,669.35		
Subtotal for Clerk Treasurer							24,155.44		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Mayor									
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101009119	MAYOR-HEALTH AND DENT	ins	685.55	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101009119	MAYOR-HEALTH AND DENT	ins	3.13	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101009332	MAYOR-CELLPAGERS/MOB	Cell phones	60.37	57488	9/18/2015
VEN001537	Payroll	APP028879	9/22/2015	101009111	MAYOR-SALARY	sal	4,161.55		
VEN001537	Payroll	APP028879	9/22/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35		
VEN001537	Payroll	APP028879	9/22/2015	101009120	MAYOR- FICA AND MEDICA	med	59.25		
VEN001537	Payroll	APP028879	9/22/2015	101009121	MAYOR-PERF	perf	590.94		
Subtotal for Mayor							5,814.14		
City Council									
VEN002050	Verizon Wireless	APP028748	9/18/2015	101010332	CITY COUNCIL-CELLPAGER	Cell phones	354.91	57488	9/18/2015
VEN002097	Westfield Chamber Of Commerce	APP028847	9/21/2015	101010347	CITY COUNCIL-PROMOTION	Lantern Awards	480.00		
Subtotal for City Council							834.91		
Board of Works									
VEN001537	Payroll	APP028879	9/22/2015	101011111	BOARD OF WORKS-SALARY	sal	525.00		
VEN001537	Payroll	APP028879	9/22/2015	101011120	BOARD OF WORKS-FICA AN	fica	32.55		
VEN001537	Payroll	APP028879	9/22/2015	101011120	BOARD OF WORKS-FICA AN	med	7.62		
Subtotal for Board of Works							565.17		
Public Works									
VEN0000589	Duke Energy	APP028610	9/10/2015	101013341	PW-ELECTRIC	Mill St	19.59	57359	9/14/2015
VEN001747	Scat Pest Control	APP028656	9/14/2015	101013224	PW-OPERATING SUPPLIES	Pest Control	195.00	57481	9/14/2015
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101013119	PW-HEALTH AND DENTAL	ins	24,418.67	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101013119	PW-HEALTH AND DENTAL	ins	106.42	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101013332	PW-CELLULAR/PAGERS/MO	Cell phones	1,817.88	57488	9/18/2015
VEN0000589	Duke Energy	APP028794	9/21/2015	101013341	PW-ELECTRIC	Electric	3,169.90		
VEN003047	Gary Pence	APP028813	9/21/2015	101013334	PW-TRAVEL/TRAINING/SEMI	Parking INDOT meeting Ham	41.00		
VEN001548	Pepsi	APP028845	9/21/2015	101013223	PW-OFFICE SUPPLIES	Water	17.58		
VEN001537	Payroll	APP028879	9/22/2015	101013111	PW-SALARY	sal	124,802.98		
VEN001537	Payroll	APP028879	9/22/2015	101013120	PW-FICA AND MEDICARE	fica	7,381.93		
VEN001537	Payroll	APP028879	9/22/2015	101013120	PW-FICA AND MEDICARE	med	1,726.46		
VEN001537	Payroll	APP028879	9/22/2015	101013121	PW-PERF	perf	9,348.91		
Subtotal for Public Works							173,046.32		

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Fund No. Fund Name									
101 General									
Communications									
VEN002097	Westfield Chamber Of Commerce	APP028694	9/16/2015	101020347	COMM-PROMOTIONS	Lantern dinner ticket	60.00		
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101020119	COMM-INSURANCE	ins	1,926.07	57483	9/16/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101020332	COMM- CELL PHONES	Cell phones	186.40	57488	9/18/2015
VEN000942	Imagery LLC	APP028757	9/18/2015	101020223	COMM- OFFICE SUPP	Polo shirts	720.53		
VEN001250	Lincoln National Life Insurance Co	APP028760	9/18/2015	101020119	COMM-INSURANCE	ins	9.39	57489	9/18/2015
VEN001537	Payroll	APP028879	9/22/2015	101020111	COMM-SALARY	sal	11,018.25		
VEN001537	Payroll	APP028879	9/22/2015	101020120	COMM-FICA	fica	669.43		
VEN001537	Payroll	APP028879	9/22/2015	101020120	COMM-FICA	med	156.55		
VEN001537	Payroll	APP028879	9/22/2015	101020121	COMM-PERF	perf	778.12		
Subtotal for Communications							15,524.74		
Customer Service									
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101021119	CUST SERVICE- INSURANC	ins	3,003.36	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101021119	CUST SERVICE- INSURANC	ins	15.65	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	101021332	CUSTOMER SERV- CELL PH	Cell phones	110.74	57488	9/18/2015
VEN001537	Payroll	APP028879	9/22/2015	101021111	CUST SERVICE- SAL	sal	11,084.23		
VEN001537	Payroll	APP028879	9/22/2015	101021120	CUSTOMER SERV- FICA ME	fica	665.66		
VEN001537	Payroll	APP028879	9/22/2015	101021120	CUSTOMER SERV- FICA ME	med	155.69		
VEN001537	Payroll	APP028879	9/22/2015	101021121	CUSTOMER SERV- PERF	perf	1,076.96		
Subtotal for Customer Service							16,112.29		
Human Resources									
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	101022119	HR- INSURANCE	ins	1,371.10	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	101022119	HR- INSURANCE	ins	6.26	57486	9/18/2015
VEN001537	Payroll	APP028879	9/22/2015	101022111	HR- SAL	sal	6,061.09		
VEN001537	Payroll	APP028879	9/22/2015	101022120	HR- FICA MED	fica	360.21		
VEN001537	Payroll	APP028879	9/22/2015	101022120	HR- FICA MED	med	84.24		
VEN001537	Payroll	APP028879	9/22/2015	101022121	HR- PERF	perf	576.68		
Subtotal for Human Resources							8,459.58		
Subtotal for Fund 101 General							599,319.84		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001541	PCS Engineers	APP028770	9/18/2015	201013349	MVH-SERVICES	PCS On-Call Survey Contract	4,455.58		
VEN000405	Citizens Energy Group	APP028789	9/21/2015	201013349	MVH-SERVICES	Mill St	18.17		
VEN000589	Duke Energy	APP028794	9/21/2015	201013341	MVH-ELECTRIC	Electric	1,447.41		
VEN001778	Shelby Materials	APP028812	9/21/2015	201013231	MVH-SUBGRADE MATERIAL	Grassy Knoll and GHP Oak Ri	873.50		
Subtotal for Public Works							6,794.66		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							6,794.66		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001072	James H Drew Corp	APP028746	9/18/2015	202013349	LRS-SERVICES	Install Opticom equipment at	8,605.90		
Subtotal for Public Works							8,605.90		
Subtotal for Fund 202 Local Road and Street (LRS)							8,605.90		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001417	Napa Auto Parts	APP028585	9/10/2015	203012360	FIRE-VEHICLE MAINT		414.45	57415	9/14/2015
VEN002148	Witmer Public Safety Group	APP028586	9/10/2015	203012229	FIRE-UNIFORMS		120.20	57480	9/14/2015
VEN002001	Truck Service	APP028587	9/10/2015	203012360	FIRE-VEHICLE MAINT		156.98	57463	9/14/2015
VEN001846	Stoops Freightliner	APP028588	9/10/2015	203012360	FIRE-VEHICLE MAINT		11.44	57451	9/14/2015
VEN000575	Donley Safety	APP028589	9/10/2015	203012360	FIRE-VEHICLE MAINT		190.00	57358	9/14/2015
VEN000488	Custom Truck and Auto	APP028590	9/10/2015	203012360	FIRE-VEHICLE MAINT		39.50	57355	9/14/2015
VEN002028	UPS	APP028591	9/10/2015	203012333	FIRE-POSTAGE		11.36	57469	9/14/2015
VEN001826	Staples	APP028592	9/10/2015	203012223	FIRE-OFFICE SUPPLIES		37.19	57450	9/14/2015
VEN000903	Hoosier Fire Equipment	APP028594	9/10/2015	203012229	FIRE-UNIFORMS		344.00	57377	9/14/2015
VEN000903	Hoosier Fire Equipment	APP028594	9/10/2015	203012472	FIRE-EQUIP		260.00	57377	9/14/2015
VEN001942	The Uniform House, Inc	APP028595	9/10/2015	203012229	FIRE-UNIFORMS		204.64	57461	9/14/2015
VEN001459	North Central Co-Op	APP028596	9/10/2015	203012226	FIRE-VEHICLE GAS/SUPPLIE		4,167.50	57418	9/14/2015
VEN001264	Love At First Sight	APP028601	9/10/2015	203012347	FIRE-PROMOTIONS	Sympathy planter	75.00	57401	9/14/2015
VEN000405	Citizens Energy Group	APP028630	9/11/2015	203012328	FIRE-GAS/HEAT	Heat Gas bill	403.79	57346	9/14/2015
VEN000405	Citizens Energy Group	APP028632	9/11/2015	203012328	FIRE-GAS/HEAT	Sta 83	171.69	57346	9/14/2015

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000052	Advantage HMO Health Plans	APP028701	9/16/2015	203012119	FIRE-HEALTH AND DENTAL	ins	51,127.21	57483	9/16/2015
VEN001250	Lincoln National Life Insurance Co	APP028747	9/18/2015	203012119	FIRE-HEALTH AND DENTAL	ins	231.62	57486	9/18/2015
VEN002050	Verizon Wireless	APP028748	9/18/2015	203012332	FIRE-CELL/PAGERS/MOBILE	Cell phones	683.10	57488	9/18/2015
VEN000739	Frontier	APP028749	9/18/2015	203012343	FIRE-BUILDING MAINTENAN	Elevator Postage machine	61.36	57485	9/18/2015
VEN000589	Duke Energy	APP028794	9/21/2015	203012341	FIRE-ELECTRIC	Electric	4,983.70		
VEN000214	Behind The Seams	APP028795	9/21/2015	203012229	FIRE-UNIFORMS		1,320.00		
VEN002928	Firehouse Software	APP028796	9/21/2015	203012349	FIRE-SERVICES		4,085.00		
VEN000903	Hoosier Fire Equipment	APP028797	9/21/2015	203012229	FIRE-UNIFORMS		3,996.30		
VEN001846	Stoops Freightliner	APP028798	9/21/2015	203012360	FIRE-VEHICLE MAINT		2,990.69		
VEN001999	Trophy Awards	APP028801	9/21/2015	203012347	FIRE-PROMOTIONS		53.87		
VEN002046	Var's Electrical Systems	APP028809	9/21/2015	203012360	FIRE-VEHICLE MAINT		252.24		
VEN002097	Westfield Chamber Of Commerce	APP028811	9/21/2015	203012347	FIRE-PROMOTIONS		300.00		
VEN000575	Donley Safety	APP028814	9/21/2015	203012360	FIRE-VEHICLE MAINT		184.80		
VEN0003505	Smartstop Dry Cleaners	APP028816	9/21/2015	203012229	FIRE-UNIFORMS		18.00		
VEN000488	Custom Truck and Auto	APP028817	9/21/2015	203012360	FIRE-VEHICLE MAINT		140.40		
VEN001942	The Uniform House, Inc	APP028818	9/21/2015	203012229	FIRE-UNIFORMS		185.14		
VEN002086	WATEROUS	APP028819	9/21/2015	203012360	FIRE-VEHICLE MAINT		365.30		
VEN004132	Clean Air Concepts	APP028821	9/21/2015	203012343	FIRE-BUILDING MAINTENAN		320.00		
VEN001537	Payroll	APP028879	9/22/2015	203012111	FIRE-SALARY	sal	290,772.31		
VEN001537	Payroll	APP028879	9/22/2015	203012120	FIRE-FICA AND MEDICARE	fica	16,353.00		
VEN001537	Payroll	APP028879	9/22/2015	203012120	FIRE-FICA AND MEDICARE	med	3,824.38		
VEN001537	Payroll	APP028879	9/22/2015	203012121	FIRE-PERF	perf	32,919.91		
Subtotal for Fire							421,776.07		
Subtotal for Fund 203 Fire Operating							421,776.07		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN004093	Amber Martinez	APP028599	9/10/2015	206005347	PARKS PROGRAM/PROMOT	Amigos de Westfield music pr	300.00	57324	9/14/2015
VEN001869	Swank Motion Pictures	APP028600	9/10/2015	206005347	PARKS PROGRAM/PROMOT	Planes The Giver	348.00	57453	9/14/2015
VEN003531	Rachelle A Higgins	APP028688	9/16/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for Augu	175.00		
VEN001397	Motions Inc	APP028689	9/16/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for Augu	450.00		
VEN001397	Motions Inc	APP028689	9/16/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for Augu	175.00		
VEN001397	Motions Inc	APP028689	9/16/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for Augu	245.00		
VEN000345	Cave and Company Printing	APP028696	9/16/2015	206005347	PARKS PROGRAM/PROMOT	Voices from the past	671.80		
VEN003457	Teresa Evans	APP028697	9/16/2015	206005347	PARKS PROGRAM/PROMOT	Voices from the Past Brochur	525.00	57487	9/18/2015
VEN003457	Teresa Evans	APP028697	9/16/2015	206005347	PARKS PROGRAM/PROMOT	GJ Derby Guide revisions	225.00	57487	9/18/2015
VEN001716	Runyon Equipment Rental	APP028697	9/16/2015	206005347	PARKS PROGRAM/PROMOT	Derby	175.00		
VEN001356	Michael Ottinger	APP028733	9/17/2015	206005347	PARKS PROGRAM/PROMOT	Sound for GJD	1,000.00		
VEN003884	Tim Wright and Friends	APP028735	9/17/2015	206005347	PARKS PROGRAM/PROMOT	Entertainment for GJD	1,100.00		
VEN001971	Tom Gidman	APP028737	9/17/2015	206005347	PARKS PROGRAM/PROMOT	Grand Junction Derby	175.00		
VEN001236	Leedy s Trophy Center Inc	APP028758	9/18/2015	206005347	PARKS PROGRAM/PROMOT	Trophies	352.50		
Subtotal for Parks							5,917.30		
Subtotal for Fund 206 Parks Programming/Events							5,917.30		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN001710	QAW Corp	APP028685	9/16/2015	264013349	ROAD IMPACT-SERVICES	Towne Road PE	39,578.00		
VEN002019	United Consulting Engineers	APP028771	9/18/2015	264013349	ROAD IMPACT-SERVICES	Supplemental Agreement #1	1,100.00		
Subtotal for Public Works							40,678.00		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							40,678.00		

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Fund No.	Fund Name								
268	Emergency Medical and Equip								
Fire									
VEN000266	Bound Tree Medical	APP026893	9/10/2015	268012224	EMS-OPERATING SUPPLIES	265.23	57338		9/14/2015
VEN000065	Airgas Mid America	APP026799	9/21/2015	268012224	EMS-OPERATING SUPPLIES	290.16			
VEN000266	Bound Tree Medical	APP026800	9/21/2015	268012224	EMS-OPERATING SUPPLIES	233.66			
VEN004114	Mary Mariotti	APP026805	9/21/2015	268012349	EMS-SERVICES	704.80			
VEN004115	Grace Altman	APP026806	9/21/2015	268012349	EMS-SERVICES	410.00			
VEN004116	William Roseboom	APP026807	9/21/2015	268012349	EMS-SERVICES	868.00	57490		9/23/2015
VEN004117	Mary Lou Wright	APP026808	9/21/2015	268012349	EMS-SERVICES	550.00			
VEN001050	IU Health Ball Memorial Hospital	APP026815	9/21/2015	268012224	EMS-OPERATING SUPPLIES	129.77			
VEN000266	Bound Tree Medical	APP026820	9/21/2015	268012224	EMS-OPERATING SUPPLIES	63.00			
VEN004133	Reliable Pharmaceutical Returns LLC	APP026822	9/21/2015	268012224	EMS-OPERATING SUPPLIES	150.00			
Subtotal for Fire						3,664.62			
Subtotal for Fund 268 Emergency Medical and Equip						3,664.62			
Fund No.	Fund Name								
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN002048	Vectren	APP026838	9/21/2015	269014328	TRAINING FAC-HEAT/GAS	136.19			
VEN000905	Hoosier Portable Restroom	APP026843	9/21/2015	269014349	TRAINING FAC-SERVICES	360.00			
VEN001199	Kurt Alkman	APP026846	9/21/2015	269014330	TRAINING FAC-LEGAL CON	1,050.00			
Subtotal for Public Safety (Police and Fire)						1,546.19			
Subtotal for Fund 269 Training Facility Center						1,546.19			
Fund No.	Fund Name								
305	Grand Junction TIF								
RDC									
VEN001420	National Bank of Indianapolis	APP026841	9/21/2015	305018400	GRAND JUNCTION LAND PU	24,716.12			
Subtotal for RDC						24,716.12			
Subtotal for Fund 305 Grand Junction TIF						24,716.12			

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Fund No. Fund Name									
313 2012 and 2013 COIT BAN Construction									
Grand Park									
VEN002138	Williams Creek Consulting Inc	APP028692	9/16/2015	313015474	2012-13 COIT BAN-CONSTR	Wetlands Monitoring for GP	1,660.50		
VEN002138	Williams Creek Consulting Inc	APP028728	9/17/2015	313015474	2012-13 COIT BAN-CONSTR	Wetlands Monitoring for GP	2,514.50		
Subtotal for Grand Park							4,175.00		
Subtotal for Fund 313 2012 and 2013 COIT BAN Construction							4,175.00		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN000589	Duke Energy	APP028603	9/10/2015	640015341	SPORTS CAMPUS-ELECTRI	General	4,865.57	1138	9/14/2015
VEN000589	Duke Energy	APP028603	9/10/2015	640015341	SPORTS CAMPUS-ELECTRI	Diam	2,935.97	1138	9/14/2015
VEN000589	Duke Energy	APP028603	9/10/2015	640015341	SPORTS CAMPUS-ELECTRI	Field	2,206.01	1138	9/14/2015
VEN000739	Frontier	APP028790	9/21/2015	640015224	SPORTS CAMPUS-OPERATI	711 E 191st Diam	209.25		
VEN000739	Frontier	APP028790	9/21/2015	640015224	SPORTS CAMPUS-OPERATI	5 E 191st Field	219.71		
Subtotal for Grand Park							10,436.51		
Subtotal for Fund 640 Sports Campus Operating							10,436.51		
Fund No. Fund Name									
641 Supplemental Reserv									
Administration									
VEN001993	Treasurer Of State	APP028695	9/16/2015	641001349	SUPPLE RESERV CONTR S	Water Utility annual for 2013	11,889.00		
VEN001993	Treasurer Of State	APP028695	9/16/2015	641001349	SUPPLE RESERV CONTR S	Wastewater Utility annual for	8,723.00		
VEN000401	Cindy Olson	APP028842	9/21/2015	641001349	SUPPLE RESERV CONTR S	miles/ census	12.00		
Subtotal for Administration							20,624.00		
Subtotal for Fund 641 Supplemental Reserv							20,624.00		
Fund No. Fund Name									
651 Infrastructure Improv									
Public Works									
VEN001521	Parsons Brinckerhoff Inc	APP028693	9/16/2015	651013474	INFRASTRUCTURE IMPRO	Westfield Blvd Connector	15,346.00		
VEN001671	Rieth-Riley Construction	APP028793	9/21/2015	651013474	INFRASTRUCTURE IMPRO	Grand Park Blvd Extension	473,317.71		
Subtotal for Public Works							488,662.71		
Subtotal for Fund 651 Infrastructure Improv							488,662.71		

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000163	Aul Retirement	APP028604	9/10/2015	701008931	PAYROLL-401A MATCHING-	loan payoff	2,405.14	101091015	9/10/2015
VEN000058	AFLAC	APP028611	9/10/2015	701008930	PAYROLL-INS. DED	ins	8,443.34	16398	9/10/2015
VEN001550	PERF	APP028639	9/14/2015	701008133	PAYROLL-PERF	civilian perf	35,532.12		
VEN000008	77 Police and Fire Fund	APP028640	9/14/2015	701008133	PAYROLL-PERF	non civilian perf	48,783.99		
VEN000052	Advantage HMO Health Plans	APP028702	9/16/2015	701008930	PAYROLL-INS. DED	ins	4,311.26	16399	9/16/2015
VEN001537	Payroll	APP028874	9/22/2015	701008110	PAYROLL-NET SALARIES	net sal	490,955.26		
VEN0000920	Huntington National Bank	APP028877	9/22/2015	701008131	PAYROLL-EMPLOYER'S FIC	fica	39,040.11		
VEN0000920	Huntington National Bank	APP028877	9/22/2015	701008132	PAYROLL-EMPLOYER'S ME	med	9,130.35		
VEN0000920	Huntington National Bank	APP028877	9/22/2015	701008921	PAYROLL-FEDERAL WITHH	fed	68,873.64		
VEN0000920	Huntington National Bank	APP028877	9/22/2015	701008922	PAYROLL-EMPLOYEE FICA	med	9,130.48		
VEN0000920	Huntington National Bank	APP028877	9/22/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	39,040.12		
VEN0000959	Indiana Dept Of Revenue	APP028878	9/22/2015	701008923	PAYROLL-STATE WITHHOL	state	20,007.30		
VEN0000959	Indiana Dept Of Revenue	APP028878	9/22/2015	701008923	PAYROLL-STATE WITHHOL	coit	6,822.53		
VEN0000948	IN Family and Social Services Admin	APP028880	9/23/2015	701008140	PAYROLL-SUPPORT WITHH	child support	1,956.42		
VEN002177	Indiana Members Credit Union	APP028881	9/23/2015	701008930	PAYROLL-INS. DED	hsa	18.84	16401	9/23/2015
VEN001583	Police and Firemen's Insurance	APP028882	9/23/2015	701008930	PAYROLL-INS. DED	ins	78.77	16402	9/23/2015
VEN001864	Supporting heroes	APP028883	9/23/2015	701008991	PAYROLL-MISC	contributions	120.88	16403	9/23/2015
VEN000703	Fire Fighters Credit Union	APP028884	9/23/2015	701008141	PAYROLL-UNION DUES	union dues	1,890.23	16400	9/23/2015
Subtotal for Clerk Treasurer							786,540.78		
Subtotal for Fund 701 Payroll							786,540.78		

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Fund No.	Fund Name								
900	Stormwater								
Stormwater									
VEN000517	Daystar Directional Drilling	APP028686	9/16/2015	900016475	STORM-INFRASTRUCTURE	Drainage repair on Shoreway	750.00		
VEN000517	Daystar Directional Drilling	APP028687	9/16/2015	900016475	STORM-INFRASTRUCTURE	Cartidge Cir. Drain-Materials	791.00		
VEN004094	Cathleen Reiffin	APP028688	9/16/2015	900016370	STORMWATER-REFUND		25.42		
VEN0003611	White River Alliance	APP028727	9/17/2015	900016223	STORM-OFFICE SUPPLIES	Required Survey per M54 per	456.54		
VEN000891	Hittle Landscaping	APP028791	9/21/2015	900016475	STORM-INFRASTRUCTURE	Swale Repair 709 & 708 Alan	1,631.89		
VEN002303	D2 Land and Water Resource Inc	APP028792	9/21/2015	900016433	STORM-INFRASTRUCTURE	161st ditch reconstruction-ero	513.60		
VEN001537	Payroll	APP028876	9/22/2015	900016111	STORM-SALARY	sal	888.00		
VEN001537	Payroll	APP028876	9/22/2015	900016120	STORM-FICA AND MEDICAR	fica	55.06		
VEN001537	Payroll	APP028876	9/22/2015	900016120	STORM-FICA AND MEDICAR	med	12.87		
VEN001537	Payroll	APP028876	9/22/2015	900016121	STORM-PERF	perf	126.10		
Subtotal for Stormwater							5,250.48		
Subtotal for Fund 900 Stormwater							5,250.48		
Posted Invoices Total							2,428,708.18		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Credit Memo Total									

ORDINANCE NO. 15-33

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, AUTHORIZING THE ISSUANCE AND SALE OF BONDS OF THE CITY FOR THE PURPOSE OF PROCURING FUNDS TO PAY FOR CERTAIN AGREEMENTS TO PURCHASE OR LEASE PURCHASE CERTAIN PROPERTY INCLUDING BUT NOT LIMITED TO VEHICLES, BODY CAMERAS AND OTHER EQUIPMENT, TOGETHER WITH THE INCIDENTAL EXPENSES IN CONNECTION THEREWITH AND ON ACCOUNT OF THE ISSUANCE OF THE BONDS THEREFOR AND APPROPRIATING THE PROCEEDS OF THE BONDS TO SUCH PURPOSES

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

WHEREAS, the City intends to enter or has entered into certain agreements to purchase or lease purchase certain property including but not limited to vehicles, body cameras and other equipment (the “Project”);

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

WHEREAS, this Council has determined that the estimated cost of the Project, and the incidental expenses necessary to be incurred in connection with the Project and with the issuance of the bonds, which may be issued as a multiple series of bonds, to finance the Project will be in an amount not to exceed Two Million Dollars (\$2,000,000);

WHEREAS, this Council finds that there are not sufficient funds available or provided for in existing tax levies with which to pay the total cost of said Project and that it is necessary to authorize the issuance of bonds for the purpose of providing funds to be applied to the Project, and that the bonds in such amount should now be authorized;

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

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

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

(b) In order to procure funds with which to pay the costs of the Project and the costs of issuance of the bonds on account of the Project, the Clerk-Treasurer is authorized and directed to have prepared and to issue and sell the bonds of the City, to be designated as (i) “General

Obligation Bonds, Series 201__ (with such further series or other designation as determined to be necessary, desirable or appropriate, including such series designation to indicate the year in which the bonds are issued)” (the “Bonds”).

(c) The Bonds shall be sold at a price of not less than 99.00% of the par value thereof, and each issued in fully registered form in denominations of \$5,000 or integral multiples thereof, numbered consecutively from R-1 upward, dated as of the issue date and shall bear interest at a rate or rates estimated not to exceed five percent (5%) per annum (the exact rate or rates to be determined by bidding), which interest shall be payable semiannually on January 1 and July 1 of each year, commencing on July 1, 2016, or as otherwise determined appropriate by the Municipal Advisor to the City. Interest on the Bonds shall be calculated according to a 360-day year containing twelve 30-day months. The Bonds shall mature semiannually, or shall be subject to mandatory sinking fund redemption if term bonds are issued, on January 1 and July 1 of each year with a final maturity no later than January 1, 2019 and in such amounts as determined by the Clerk-Treasurer. Following the sale of the Bonds, the City is hereby authorized and directed to negotiate with the successful purchaser to modify the amortization schedule based upon the rates bid so as to comply with the level debt service requirements contained in Indiana law.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Each Five Thousand Dollars (\$5,000) principal amount shall be considered a separate Bond for purposes of redemption. If less than an entire maturity is called for redemption, the Bonds to be called shall be selected by lot by the Registrar.

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

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

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

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

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

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

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

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

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

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

No. R- \$ _____

GENERAL OBLIGATION BONDS, SERIES 201__

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

PRINCIPAL AMOUNT:

The City of Westfield, Indiana (the “City”), for value received, hereby acknowledges itself indebted and promises to pay, to the Registered Owner (named above) or registered assigns, the Principal Amount set forth above on the Maturity Date set forth above, and to pay interest on such Principal Amount to the registered owner of this Bond (as defined below) until the City’s obligation with respect to the payment of such Principal Amount shall be discharged, at the rate per annum specified above from the interest payment date immediately preceding the date of authentication of this Bond unless this Bond is authenticated on or before June 15, 2016, in which case interest shall be paid from the Original Date, or unless this Bond is authenticated between the fifteenth day of the month preceding an interest payment date and the interest payment date, in which case interest shall be paid from such interest payment date. Interest shall be payable on January 1 and July 1 of each year, commencing July 1, 2016. Interest shall be calculated on the basis of twelve 30-day months for a 360-day year.

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

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

The City has designated the Bonds as qualified tax-exempt obligations to qualify the Bonds for the \$10,000,000 exception from the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986 relating to the disallowance of the deduction for interest expense allocable to tax-exempt obligations.

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

This Bond is one of an authorized issue of bonds of the City with an aggregate principal amount of \$_____ (the "Bonds"), designated as "General Obligation Bonds, Series 201__." The Bonds are numbered consecutively from R-1 upwards, and are issued pursuant to an ordinance adopted by the Common Council of the City of Westfield, Indiana (the "Common Council"), on _____, 2015 (the "Bond Ordinance") and in strict compliance with the Indiana Code and all related and supplemental acts as in effect on the issue date of the Bonds, including, without limitation, Indiana Code 5-1-14 and Indiana Code 36-4-6 (collectively the "Act"), for the purpose of providing funds to be applied on the Costs of the Project (as defined in the Bond Ordinance), and paying incidental expenses incurred in connection with the issuance of the Bonds. The Bonds and any bonds issued on a parity with the Bonds under the Bond Ordinance are referred to collectively as the "Bonds."

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

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

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

[Notice of such redemption shall be mailed to the address of the registered owner as shown on the registration records of the City and the Registrar at least thirty (30) days prior to the date fixed for redemption unless the notice is waived by the registered owner of this Bond. The notice shall specify the date and place of redemption and sufficient identification of the Bonds

called for redemption. The place of redemption shall be the principal office or corporate trust office of the Registrar and Paying Agent, unless the City selects another place. Interest on the Bonds so called for redemption shall cease on the redemption date fixed in such notice if sufficient funds are available at the place of redemption to pay the redemption price on the redemption date. Each Five Thousand Dollars (\$5,000) principal amount shall be considered a separate bond for purposes of mandatory redemption.]

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

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

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

It is hereby certified, recited and declared that all acts, conditions and things required to be done precedent to and in the execution, issuance, sale and delivery of this Bond have been

properly done, happened and performed in regular and due form as prescribed by law, and that the total indebtedness of the City, including the Bonds, does not exceed any constitutional, statutory or local ordinance or ordinance code limitation of indebtedness.

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

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

CITY OF WESTFIELD, INDIANA

By: _____
J. Andrew Cook, Mayor

(SEAL)

Attest:

Cindy Gossard, Clerk-Treasurer

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

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

_____, as Registrar
Authorized Representative

(end of bond form)

Section 6. Defeasance. If, when the Bonds or any portion thereof shall have become due and payable in accordance with their terms or shall have been duly called for redemption or irrevocable instructions to call the Bonds or a portion thereof for redemption shall have been given, and the whole amount of the principal and the interest so due and payable upon all of the Bonds then outstanding or any portion thereof shall be paid, or (i) sufficient moneys, or (ii) direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America, the principal of and the interest on which when due will provide sufficient moneys, or shall be held in trust for such purpose, and provision

shall also be made for paying all fees and expenses for the redemption, then and in that case the Bonds issued hereunder or any designated portion thereof shall no longer be deemed outstanding or entitled to the pledge of taxes to be levied upon all property in the City.

Section 7. Deposit and Application of Bond Proceeds; Surplus to Bond Fund. The City of Westfield General Obligation Bonds, Series 2015 Bond Fund is created hereby (the “Bond Fund”). The Clerk-Treasurer is hereby authorized and directed to deposit the balance of the proceeds of the applicable Bonds in a separate fund (the “Acquisition Fund”), and to designate the Acquisition Fund for the applicable Project, to pay for: (1) the cost of the respective Project and all other costs and expenses incurred in connection with the Project; and (2) costs of issuance of the Bonds. Except as described in this Section, the designated Acquisition Fund for each of the Project may not be used for any other purpose. The Acquisition Fund shall, in accordance with Indiana Code 5-13, be deposited, at interest, with the depository or depositories of other public funds of the City, and all interest collected on it belongs to the fund. Any surplus remaining from the proceeds of the Bonds after all costs and expenses are fully paid shall, in accordance with Indiana Code 5-1-13, either be paid into and become a part of the City’s Bond Fund for the Bonds, or, at the direction of the City, with approval by the Common Council, be used by the City to pay debt service on any other outstanding obligations of the City.

Section 8. Appropriation of Proceeds. The proceeds of the Bonds and the interest earnings thereon are hereby pledged and appropriated by this Council to the cost of the Project pursuant to this Ordinance. The Clerk-Treasurer is hereby authorized and directed to provide information to the Indiana Department of Local Government Finance concerning this appropriation for the Bonds for the Project, if necessary.

Section 9. Tax Pledge. The full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and the interest on the Bonds according to their terms. The City covenants that it will cause a property tax for the payment of the principal of and interest on the Bonds to be levied, collected, appropriated and applied for that purpose as set forth in Indiana Code 6-1.1-18.5-8. There shall be levied in each year upon all taxable property in the City, real and personal, and collected a tax in an amount and in such manner sufficient to meet and pay the principal of and interest on the Bonds as they become due beginning July 1, 2016, and the proceeds of this tax are hereby pledged solely to the payment of the Bonds.

Section 10. Tax Covenants and Representations. In order to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as existing on the date of issuance of the Bonds and the Regulations in effect and applicable to the Bonds on the date of issuance of the Bonds (collectively, “Code”) and as an inducement to purchasers of the Bonds, this Council represents, covenants and agrees that:

(a) The Project will be available for use by members of the general public. Use by a member of the general public means use by natural persons not engaged in a trade or business. No person or entity other than the City or another state or local governmental unit will use

more than 10% of the proceeds of the Bonds or property financed by the Bond proceeds other than as a member of the general public. No person or entity other than the City or another state or local governmental unit will own property financed by Bond proceeds or will have any actual or beneficial use of such property pursuant to a lease, a management or incentive payment contract, arrangements such as take-or-pay or output contracts or any other type of arrangement that conveys other special legal entitlements and differentiates that person's or entity's use of such property from use by the general public, unless such uses in the aggregate relate to no more than 10% of the proceeds of the Bonds. If the City enters into a management contract for the Project, the terms of the contract will comply with IRS Revenue Procedure 97-13, as it may be amended, supplemented or superseded from time to time, so that the contract will not give rise to private business use under the Code and the Regulations, unless such use in aggregate relates to no more than 10% of the proceeds of the Bonds.

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

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

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

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

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

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

(h) That:

(1) The Bonds are not private activity bonds as defined in Section 141 of the Code;

(2) The City hereby designates the Bonds as qualified tax-exempt obligations for purposes of Section 265(b) of the Code; and

(3) The reasonably anticipated amount of qualified tax-exempt obligations (including 501(c)(3) obligations and tax-exempt leases but excluding other private activity bonds) which will be issued by the City and all entities subordinate to the City during 2015 does not exceed \$10,000,000.

(4) The City has not designated more than \$10,000,000 of qualified tax-exempt obligations during 2015.

Therefore, the Bonds qualify for the exception in the Code from the disallowance of 100% of the deduction by financial institutions of interest expense allocable to tax-exempt obligations.

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

Section 11. Continuing Disclosure. The Clerk-Treasurer is hereby authorized and directed, if necessary, to complete, execute and attest on behalf of the City a Continuing Disclosure Agreement (the "Agreement") that complies with the requirements of SEC Rule 15c2-12. Notwithstanding any other provisions of this ordinance, failure of the City to comply with the Agreement shall not be considered an event of default under the Bonds or this ordinance.

Section 12. Debt Limit Not Exceeded. The City represents and covenants that the Bonds herein authorized, when combined with other outstanding indebtedness of the City at the time of issuance of the Bonds, will not exceed any applicable constitutional or statutory limitation on the City's indebtedness.

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

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

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

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

[Remainder of page intentionally left blank.]

ADOPTED AND PASSED THIS ____ DAY OF _____, 2015, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steve Hoover

Steve Hoover

Steve Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Charles Lehman

Charles Lehman

Charles Lehman

Bob Smith

Bob Smith

Bob Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert Stokes

Robert Stokes

Robert Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 15-33 was delivered to the Mayor of Westfield on the _____ day of _____, 2015, at ____:____ __.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 15-33

this _____ day of _____, 2015

at ____:____ __.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 15-33

this _____ day of _____, 2015

at ____:____ __.m.

J. Andrew Cook, Mayor

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

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

ORDINANCE NUMBER 15-31

2016 Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2016 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 _____, 2015, BY THE
WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 15-31 was delivered to the Mayor of Westfield
on the _____ day of _____, 2015, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 15-31

this _____ day of _____,
2015.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 15-31

this _____ day of _____,
2015.

J. Andrew Cook, Mayor

**Schedule 1
Longevity**

	Years Longevity in	Longevity Pay in	2080	1950	
<u>Hire Year</u>	<u>2016</u>	<u>2016</u>	<u>Per Hour based on 2080 Hours</u>	<u>Per Hour based on 1950 Hours</u>	<u>Approximately</u>
2015	0	\$0.00	\$0.00	\$0.00	Years 1-10 \$200/Year
2014	1	\$200.00	\$0.10	\$0.10	Years 11-25 \$250/Year
2013	2	\$400.00	\$0.19	\$0.21	
2012	3	\$600.00	\$0.29	\$0.31	
2011	4	\$800.00	\$0.38	\$0.41	
2010	5	\$1,000.00	\$0.48	\$0.51	
2009	6	\$1,200.00	\$0.58	\$0.62	
2008	7	\$1,400.00	\$0.67	\$0.72	
2007	8	\$1,600.00	\$0.77	\$0.82	
2006	9	\$1,800.00	\$0.87	\$0.92	
2005	10	\$2,000.00	\$0.96	\$1.03	
2004	11	\$2,250.00	\$1.08	\$1.15	
2003	12	\$2,500.00	\$1.20	\$1.28	
2002	13	\$2,750.00	\$1.32	\$1.41	
2001	14	\$3,000.00	\$1.44	\$1.54	
2000	15	\$3,250.00	\$1.56	\$1.67	
1999	16	\$3,500.00	\$1.68	\$1.79	
1998	17	\$3,750.00	\$1.80	\$1.92	
1997	18	\$4,000.00	\$1.92	\$2.05	
1996	19	\$4,250.00	\$2.04	\$2.18	
1995	20	\$4,500.00	\$2.16	\$2.31	
1994	21	\$4,750.00	\$2.28	\$2.44	
1993	22	\$5,000.00	\$2.40	\$2.56	
1992	23	\$5,250.00	\$2.52	\$2.69	
1991	24	\$5,500.00	\$2.64	\$2.82	
1990 and Previous	25	\$5,750.00	\$2.76	\$2.95	

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

Title	Annual Amount - Exempt Employees	Paid Annual Hours	Hourly Amount - Non-Exempt Employees
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	
	\$20,000-\$50,000 /		
Mayor's Chief of Staff (Stipend/Full Salary Range)	\$99,000-\$120,000	2080	
Grand Park Director	\$81,619 - \$98,000	2080	
Director of Communications	\$50,600 - \$70,000	2080	
General Administration			
Project Analyst		2080	\$16.47 - \$25.55
Project Manager		2080	\$25.55 - \$33.65
Financial Strategist		2080	\$29.85 - \$41.21
Administrative Assistant		2080	\$14.49 - \$22.06
YAP Caseworker		2080	\$13.53 - \$19.63
Communications			
Communications Specialist		2080	\$19.07 - \$25.55
Marketing Manager		1300	\$19.23 - \$32.00
Hospitality Coordinator		2080	\$16.83 - \$21.63
Human Resources			
HR Manager	\$50,600 - \$78,000	2080	
HR Generalist		2080	\$16.83 - \$21.63
Customer Service			
Manager		2080	\$23.17 - \$33.25
Billing Clerk		2080	\$18.15 - \$25.06
Customer Service Representative 1		2080	\$14.93 - \$19.63
Customer Service Representative 2		2080	\$16.83 - \$21.63
Executive Assistant		1950	\$14.42 - \$26.82
Clerk Treasurer			
Chief Deputy		1950	\$21.08 - \$45.00
Financial Analyst		1950	\$21.31 - \$45.00
Payroll Specialist		1950	\$17.99 - \$35.00
Records Management		1950	\$18.47 - \$30.00
Accounting Specialist		1950	\$16.47 - \$35.00
Economic and Community Development/Building			
Assistant Director	\$54,996 - \$85,000	2080	
Senior Planner	\$50,440 - \$79,900	2080	
Associate Planner		2080	\$18.27 - \$24.04
Building Commissioner	\$50,440 - \$70,000	2080	
Building Inspector		2080	\$13.22 - \$24.04
Administrative Assistant		2080	\$12.02 - \$18.03
Part-Time Administrative Assistant		1300	\$12.02 - \$18.03
Project Expediter		2080	\$14.42 - \$24.04

Attachment A

Intern (Seasonal)		1040	\$10.00 - \$20.00
Fire Department			
Deputy/Division Chief	\$62,088-\$89,145	2080	
Battalion Chief/Captain		2756	\$22.50 - \$33.57
Lieutenant/Senior/3rd Class Firefighter		2756	\$17.62 - \$25.30
2nd Class Firefighter		2756	\$14.49 - \$19.82
Probationary Firefighter		2756	\$14.22 - \$16.30
Paramedic		3316	\$14.22 - \$19.82
Firefighter/Paramedic		2756	\$17.29 - \$25.30
Aide to Fire Chief		NA	\$29.85 - \$42.86
Administration		1950	\$17.62 - \$25.30
Information Technology			
Assistant Director	\$62,088 - \$85,717	2080	
GIS Coordinator	\$62,088 - \$85,717	2080	
Sr. Systems Analyst		2080	\$29.85 - \$41.21
Systems Analyst		2080	\$14.49 - \$32.28
Project Manager		2080	\$27.00 - \$34.00
Parks			
Administrative Assistant		2080	\$14.93 - \$19.63
Program Coordinator		2080	\$18.15 - \$25.07
Community Event Manager		2080	\$18.15 - \$25.07
Community Outreach Manager		2080	\$18.15 - \$25.07
Police Department			
Assistant Chief	\$75,000 - \$93,000	2080	
Major	\$75,000 - \$87,000	2080	
Captain	\$73,000 - \$85,000	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
Civilian Criminalist		2080	\$16.83 - \$21.63
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 - \$25.00
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 - \$23.00
Police/Fire Department			
Executive Director (Public Safety Training Center)	\$80,000 - \$95,000	2080	

Public Works**PW Administration**

Assistant Director	\$65,000 - \$85,000	2080	
Administrative Manager		2080	\$23.17 - \$33.25
PW Administrator		2080	\$14.93 - \$26.44

Inspection

Supervisor	\$50,440 - \$69,160	2080	
Senior Inspector		2080	\$23.17 - \$33.25
Inspector		2080	\$18.15 - \$25.06
Stormwater Coordinator		2080	\$18.15 - \$25.06
Erosion/Encroachment Inspector		2080	\$18.15 - \$25.06

City Maintenance

Superintendent	\$50,440 - \$69,160	2080	
Parks Maintenance Supervisor		2080	\$23.17 - \$33.25
Facility Coordinator		1664	\$14.49 - \$32.00
Facility Assistant		2080	\$18.15 - \$30.00
Safety and Fleet Manager		2080	\$21.63 - \$26.44
Street Foreman		2080	\$18.15 - \$25.06
Maintenance Foreman		2080	\$18.15 - \$25.06
Maintenance Crew Leader		2080	\$18.15 - \$25.06
Facility Manager		2080	\$18.15 - \$25.06
Equipment Operator/Mechanic		2080	\$18.15 - \$25.06
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 Laborers		2080	\$11.69 - \$19.64
Temporary Laborer		Max 1000	\$10.00

Project Management

Project Management Supervisor	\$72,000 - \$85,000	2080	
Sr. Project Manager	\$55,000 - \$75,000	2080	
Project Engineer		2080	\$23.17 - \$33.25
Plan Reviewer		2080	\$18.15 - \$25.06
Intern		Max 1000	\$10.00 - \$14.00

Grand Park

Project Foreman		2080	\$18.15 - \$25.06
Grand Park Operations Assistant		2080	\$14.93 - \$19.63

Other

Interns	Up to \$14,000 annually	
Attorney (Plan Comm & BZA)	Up to \$40,000	
City Attorney	Up to \$40,000	
Advisory Plan Commission	\$400 per quarter	
City Board of Public Works	\$262.50 per quarter	
Fire Merit Board Commission	\$200 per quarter	
City Department Stipends	\$250 - \$5,000 per year	
City of Westfield Longevity	Schedule 1 Attached	
Discretionary Stipends	Up to \$3,500 for directors and up to \$2,000 per year per employee	

Attachment A

Advisory Plan Commission	\$400 per quarter
City Board of Public Works	\$262.50 per quarter
Fire Merit Board Commission	\$200 per quarter
City Department Stipends	\$250 - \$5,000 per year
City of Westfield Longevity	Schedule 1 Attached
	Up to \$3,500 for
	directors and up to
	\$2,000 per year per
Discretionary Stipends	employee

Benefit Summaries 2016

Civilian Personnel

INSURANCE

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

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS –As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM - As provided for all employees

RETIREMENT

Civilian PERF – 14.2% (2016) of the employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.
2. 11.2% of the employee's gross salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program.

457 Plan (Supplemental Retirement Plan)

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

City Matching Contribution

To encourage employee participation in the 457 plans, the City makes a matching contribution of \$.667 for each \$1.00 contributed up to 6% of base pay for all civilian employees. This matching contribution is made in July and January of each year into a 401A account the requires vesting.

HOLIDAY PAY SCHEDULE

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

Certain Professional Police Personnel

INSURANCE

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

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS – As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM – As provided for all employees

RETIREMENT

Police PERF

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

1. 19.7% of the “Patrolman 1st Class” base salary plus 20 years longevity pay is contributed by the City to the POLICE AND FIRE PERF plan for those in the 1977 PERF plan.
2. 6% based on 1. above is deducted from each police personnel’s bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan

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

457 Supplemental Retirement Plan

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

City Matching Contribution

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

HOLIDAY PAY SCHEDULE -

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

Certain Professional Fire Personnel

INSURANCE

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

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS – As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM – As provided for all employees

RETIREMENT

Civilian PERF – 14.2% (2016) of the employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.
2. 11.2% of the employee's gross salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program.

Fire PERF

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

1. 19.7% of the "Senior Fire Fighter" base salary plus 20 years longevity pay is contributed by the City to the 1977 POLICE AND FIRE PERF program.
2. 6% based on 1. above is deducted from each fire personnel's bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan

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

ATTACHMENT B

457 Supplemental Retirement Plan

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

City Matching Contribution

There is no matching program for Professional fire personnel.

HOLIDAY PAY SCHEDULE

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