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_12_29_2015

Tuesday, December 29, 2015 at 08:00 AM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Tuesday, December 29, 2015 at 08:00 AM**
MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

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 33-claims

Approval of Claims

Miscellaneous Business/Special Recognition:

Old Business:

New Business:
Resolution 15-132
Council Introduction: December 29, 2015
Adoption Consideration: December 29, 2015
Documents: Resolution 15-132

Resolution 15-133 City of Westfield Holiday Schedule for Civilian Employess
Council Introduction: December 29, 2015
Adoption Consideration: December 29, 2015
Documents: Resolution 15-133 | Holiday Schedule

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

12/28/2015 9:28:38 AM

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

December 28, 2015

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 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.

Dated this 28 day of December, 2015

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 12/09/15..12/28/15

Fund No.	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									
	VEN000405	Citizens Energy Group	APP030818	12/16/2015	101001328	ADM-HEAT/GAS	Admin bldg	633.60		
	VEN000405	Citizens Energy Group	APP030818	12/16/2015	101001328	ADM-HEAT/GAS	City Services	672.81		
	VEN001537	Payroll	APP030835	12/16/2015	101001111	ADM-SALARY	sal	9,329.65	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101001120	ADM-FICA AND MEDICARE	fica	546.55	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101001120	ADM-FICA AND MEDICARE	med	127.81	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101001121	ADM-PERF	perf	897.98	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101001332	ADM-CELL/PAGERS/MOBILE	Cell phones	191.27		
	VEN000412	City of Westfield Utility	APP030882	12/17/2015	101001342	ADM-WATER/SEWER	Storm water charges for City	66.00		
	VEN000832	Hamilton Co Leadership Academy	APP030884	12/17/2015	101001347	ADM-PROMOTIONS	Bronze leadership sponsor no	2,500.00		
	VEN001988	Travelers	APP030897	12/18/2015	101001349	ADM-SERVICES	Godby claim	728.00		
	VEN000552	Diana Peyton	APP030899	12/18/2015	101001347	ADM-PROMOTIONS	Holiday party	173.62		
	VEN000733	Freije Engineered Solutions Co	APP030901	12/18/2015	101001343	ADM-BUILDING	Heat pump repair at City Hall	1,629.97		
	VEN001361	Mid America Elevator	APP030902	12/18/2015	101001343	ADM-BUILDING	Annual contract billing 11/1-1	313.81		
	VEN001953	Thomson West	APP030904	12/18/2015	101001331	ADM-CONSULTING	West Information charges	163.80		
	VEN002017	Unifirst Corporation	APP030905	12/18/2015	101001343	ADM-BUILDING	Mats for 12/11	165.65		
	VEN000263	Bose Public Affairs Group LLC	APP030906	12/18/2015	101001349	ADM-SERVICES	November services	3,500.00		
	VEN000678	Faegre Baker Daniels	APP030907	12/18/2015	101001330	ADM-ATTORNEY/CONSULT	Sale of Water Utility	3,090.45		
	VEN000589	Duke Energy	APP030930	12/21/2015	101001341	ADM-ELECTRICITY	Electric	655.90		
	VEN001548	Pepsi	APP030947	12/22/2015	101001223	ADM-OFFICE SUPPLIES	Water and Pepsi	96.02		
	Subtotal for Administration							**25,482.89**		

Fund No.	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									
	VEN000495	D and R Electronics	APP030756	12/16/2015	101002472	POLICE-LEASE EQUIP	Explorer Consoles/Mounts	1,833.00		
	VEN000644	Enviro-max Inc	APP030766	12/16/2015	101002343	POLICE-BUILDING MAINTEN		144.93		
	VEN000412	City of Westfield Utility	APP030780	12/16/2015	101002342	POLICE-WATER/SEWER		30.00		
	VEN003505	Smartstop Dry Cleaners	APP030785	12/16/2015	101002229	POLICE-UNIFORMS	Dry Cleaning 9-28 to 10-8 - re	194.00		
	VEN003505	Smartstop Dry Cleaners	APP030785	12/16/2015	101002229	POLICE-UNIFORMS	Dry Cleaning 10-9 to 10-22 - r	153.00		
	VEN000636	EMP Technical Group	APP030786	12/16/2015	101002337	POLICE-PRINTING	E-Citation printing paper	547.50		
	VEN001555	Pet Supplies Plus	APP030787	12/16/2015	101002355	POLICE-K-9 MAINT	Dog food - Kang	175.90		
	VEN000942	Imagery LLC	APP030788	12/16/2015	101002229	POLICE-UNIFORMS	Polo Shirts	2,310.65		
	VEN002035	US Uniform and Supply	APP030789	12/16/2015	101002229	POLICE-UNIFORMS	Pants, gloves, hat, boots - Ka	427.81		
	VEN002035	US Uniform and Supply	APP030789	12/16/2015	101002229	POLICE-UNIFORMS	shirts and pants - Adams	307.96		
	VEN001028	International Assoc for Property and Evid	APP030790	12/16/2015	101002350	POLICE-SUBSCRIPTIONS/D	Membershiop dues - Blackfor	50.00		
	VEN000924	IACAI	APP030791	12/16/2015	101002350	POLICE-SUBSCRIPTIONS/D	Membership due - Mitchell	35.00		
	VEN001240	LESO	APP030792	12/16/2015	101002350	POLICE-SUBSCRIPTIONS/D	Annual Dues	200.00		
	VEN001694	Rock River Arms	APP030793	12/16/2015	101002472	POLICE-LEASE EQUIP	4 Patrol Rifles	4,399.00		
	VEN001942	The Uniform House, Inc	APP030794	12/16/2015	101002229	POLICE-UNIFORMS	Body Armor - Henriquez	650.00		
	VEN004465	Precision Arms of Indiana	APP030795	12/16/2015	101002472	POLICE-LEASE EQUIP	Patrol Rifle Optic with Mount	1,624.96		
	VEN001913	The Bridgewater Club LLC	APP030796	12/16/2015	101002347	POLICE-PROMOTIONS	Department Christmas Party	2,292.95	58374	12/16/2015
	VEN000405	Citizens Energy Group	APP030818	12/16/2015	101002328	POLICE-HEAT/GAS	PSB	1,084.19		
	VEN001537	Payroll	APP030835	12/16/2015	101002111	POLICE-SALARY	sal	123,873.71	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101002120	POLICE-FICA AND MEDICAR	fica	7,413.40	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101002120	POLICE-FICA AND MEDICAR	med	1,733.71	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101002121	POLICE-PERF	perf	19,366.86	101121415	12/16/2015
	VEN003505	Smartstop Dry Cleaners	APP030857	12/17/2015	101002229	POLICE-UNIFORMS	Dry cleaning - repayment for s	194.00		
	VEN003505	Smartstop Dry Cleaners	APP030857	12/17/2015	101002229	POLICE-UNIFORMS	Dry cleaning - repayment for	153.00		
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101002332	POLICE-CELL/PAGERS/MOBI	Cell phones	944.51		
	VEN001367	Midwest Toxicology Servic	APP030879	12/17/2015	101002349	POLICE-SERVICES	Drug testing	50.00		
	VEN003604	Professional Consulting Assoc	APP030885	12/17/2015	101002334	POLICE-TRAVEL/TRAINING/	Leadership Classes - Gentry,	2,700.00		
	VEN002035	US Uniform and Supply	APP030886	12/17/2015	101002229	POLICE-UNIFORMS	Body Armor - new hire	864.95		
	VEN000796	Govconnection	APP030887	12/17/2015	101002472	POLICE-LEASE EQUIP		452.70		
	VEN000589	Duke Energy	APP030930	12/21/2015	101002341	POLICE-ELECTRICITY	Electric	2,127.23		
	Subtotal for Police							**176,334.92**		

Fund No.	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									
	VEN001105	Jennifer Miller	APP030800	12/16/2015	101003347	ECD-PROMOTIONS	Employee Appreciation	85.55		
	VEN001537	Payroll	APP030835	12/16/2015	101003111	ECD-SALARY	sal	25,030.15	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101003120	ECD-FICA AND MEDICARE	fica	1,203.66	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101003120	ECD-FICA AND MEDICARE	med	352.89	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101003121	ECD-PERF	perf	3,003.33	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101003332	ECD-CELL/PAGERS/MOBILE	Cell phones	602.50		
	VEN000678	Faegre Baker Daniels	APP030898	12/18/2015	101003310	ECD-PLANNING CONSULTIN	General matters	5,294.65		
	VEN004463	The Union Westfield LLC	APP030900	12/18/2015	101003347	ECD-PROMOTIONS	Sponsorship	5,000.00		
	VEN001548	Pepsi	APP030947	12/22/2015	101003223	ECD-OFFICE SUPPLIES	Water and Pepsi	31.33		
	Subtotal for Economic and Community Development							**40,604.06**		
	ECD - Building									
	VEN001537	Payroll	APP030835	12/16/2015	101004111	BLDG-SALARY	sal	4,264.31	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101004120	BLDG-FICA AND MEDICARE	fica	227.17	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101004120	BLDG-FICA AND MEDICARE	med	53.12	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101004121	BLDG-PERF	perf	605.53	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101004332	BLDG-CELL/PAGERS/MOBIL	Cell phones	83.83		
	Subtotal for ECD - Building							**5,233.96**		
	Parks									
	VEN002112	Westfield Pharmacy	APP030665	12/9/2015	101005224	PARKS-OPERATING SUPPLI	Greens for ceramic pots down	200.00	58368	12/15/2015
	VEN001537	Payroll	APP030835	12/16/2015	101005111	PARKS-SALARY	sal	7,530.63	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101005120	PARKS-FICA AND MEDICAR	fica	458.74	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101005120	PARKS-FICA AND MEDICAR	med	107.30	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101005121	PARKS-PERF	perf	1,069.34	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101005332	PARKS-CELL/PAGERS/MOBI	Cell phones	1,023.52		
	VEN000876	Heinzman Lights at Night Inc	APP030864	12/17/2015	101005349	PARKS-SERVICES	Lighting for WIL	3,975.00		
	VEN004469	Richard Basinger	APP030868	12/17/2015	101005472	PARKS-EQUIP	Sound System	7,500.00		
	VEN000480	CSI Signs	APP030880	12/17/2015	101005224	PARKS-OPERATING SUPPLI	Monon Trail North GHP	111.30		
	VEN000589	Duke Energy	APP030930	12/21/2015	101005341	PARKS-ELECTRIC	Electric	417.19		
	VEN001912	The Brickman Group	APP030944	12/22/2015	101005349	PARKS-SERVICES	TP & Soap Dispensers	477.00		
	VEN000589	Duke Energy	APP030946	12/22/2015	101005341	PARKS-ELECTRIC	Midland Bridge	77.49		
	Subtotal for Parks							**22,947.51**		

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									
Informatics									
VEN000348	CDW Government Inc	APP030758	12/16/2015	101007451	IT-COMPUTER/EQUIP	WFD toughbooks	2,776.76		
VEN000132	Apparatus	APP030759	12/16/2015	101007349	IT-SERVICES	Remote services	6,090.00		
VEN000348	CDW Government Inc	APP030797	12/16/2015	101007451	IT-COMPUTER/EQUIP	WFD toughbooks	13,127.08		
VEN000796	Govconnection	APP030820	12/16/2015	101007451	IT-COMPUTER/EQUIP	Datacenter Rack Power Suppl	2,079.80		
VEN004460	MNJ Technologies direct	APP030823	12/16/2015	101007451	IT-COMPUTER/EQUIP	Backup Server Infrastructure	14,430.42		
VEN002213	Open Control Systems	APP030825	12/16/2015	101007331	IT-CONSULTING	Dispatch tones amp down	469.20		
VEN001537	Payroll	APP030835	12/16/2015	101007111	IT-SALARY	sal	13,433.98	101121415	12/16/2015
VEN001537	Payroll	APP030835	12/16/2015	101007120	IT-FICA AND MEDICARE	fica	779.94	101121415	12/16/2015
VEN001537	Payroll	APP030835	12/16/2015	101007120	IT-FICA AND MEDICARE	med	182.41	101121415	12/16/2015
VEN001537	Payroll	APP030835	12/16/2015	101007121	IT-PERF	perf	1,907.64	101121415	12/16/2015
VEN002841	LaFever Electric Inc	APP030859	12/17/2015	101007331	IT-CONSULTING	Datacenter Server Rack 5 inst	680.00		
VEN002050	Verizon Wireless	APP030860	12/17/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Air cards	3,067.32		
VEN002050	Verizon Wireless	APP030860	12/17/2015	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones	461.65		
VEN000796	Govconnection	APP030863	12/17/2015	101007451	IT-COMPUTER/EQUIP	Misc Patch Cables / KVM for	1,566.37		
VEN000796	Govconnection	APP030863	12/17/2015	101007451	IT-COMPUTER/EQUIP	Misc Patch Cables / KVM for	63.22		
VEN002213	Open Control Systems	APP030866	12/17/2015	101007331	IT-CONSULTING	Access Control Q3 Maintenan	6,030.00		
VEN002213	Open Control Systems	APP030866	12/17/2015	101007331	IT-CONSULTING	CCTV Q3 Maintenance	3,090.00		
VEN002841	LaFever Electric Inc	APP030867	12/17/2015	101007331	IT-CONSULTING	DataCenter Addition of Electri	3,007.00		
VEN000697	Finley and Cook	APP030869	12/17/2015	101007389	IT-SOFTWARE LICENSING	Scribe Integration	277.50		
VEN000882	HHPA	APP030870	12/17/2015	101007349	IT-SERVICES	Services for Nov and Dec	510.00		
VEN000796	Govconnection	APP030871	12/17/2015	101007451	IT-COMPUTER/EQUIP	Streets TV	2.96		
VEN000796	Govconnection	APP030941	12/22/2015	101007451	IT-COMPUTER/EQUIP	Datacenter Server Power Cab	1,067.47		
Subtotal for Informatics							**75,100.72**		

Fund No.	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									
	Clerk Treasurer									
	VEN001826	Staples	APP030819	12/16/2015	101008223	CT-OFFICE SUPPLIES	Office Supplies	176.72		
	VEN001537	Payroll	APP030835	12/16/2015	101008111	CT-SALARY	sal	14,369.79	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101008120	CT-FICA AND MEDICARE	fica	851.92	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101008120	CT-FICA AND MEDICARE	med	199.27	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101008121	CT-PERF	perf	1,675.22	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101008332	CT-CELLULAR/PAGERS/MO	Cell phones	201.67		
	VEN001406	Municipal Code	APP030883	12/17/2015	101008349	CT-SERVICES	Copy ordinances	2,342.57		
	VEN004297	ADP-Payroll	APP030935	12/22/2015	101008331	CT-CONSULTING	Payroll services and etime	3,154.18		
	VEN000796	Govconnection	APP030943	12/22/2015	101008223	CT-OFFICE SUPPLIES	Clerk Treasurer Laptop Repal	857.31		
	Subtotal for Clerk Treasurer							**23,828.65**		
	Mayor									
	VEN001537	Payroll	APP030835	12/16/2015	101009111	MAYOR-SALARY	sal	4,161.55	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101009120	MAYOR- FICA AND MEDICA	fica	253.35	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101009120	MAYOR- FICA AND MEDICA	med	59.25	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101009121	MAYOR-PERF	perf	590.94	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101009332	MAYOR-CELL/PAGERS/MOBI	Cell phones	43.34		
	Subtotal for Mayor							**5,108.43**		
	City Council									
	VEN001537	Payroll	APP030835	12/16/2015	101010111	CITY COUNCIL-SALARY	sal	17,916.67	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101010120	CITY COUNCIL-FICA AND M	fica	1,045.62	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101010120	CITY COUNCIL-FICA AND M	med	244.54	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101010332	CITY COUNCIL-CELL/PAGER	Cell phones	235.46		
	VEN000832	Hamilton Co Leadership Academy	APP030876	12/17/2015	101010347	CITY COUNCIL-PROMOTION	Ent sponsor for 25th Ann Gala	2,500.00		
	Subtotal for City Council							**21,942.29**		
	Board of Works									
	VEN001537	Payroll	APP030835	12/16/2015	101011111	BOARD OF WORKS-SALARY	sal	525.00	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101011120	BOARD OF WORKS-FICA AN	fica	32.54	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101011120	BOARD OF WORKS-FICA AN	med	7.62	101121415	12/16/2015
	Subtotal for Board of Works							**565.16**		

Fund No.	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**									
	Public Works									
	VEN000787	Globe Asphalt Paving Co.	APP030808	12/16/2015	101013345	PW-EQUIP REPAIR	Midland Trail Repair - This m	8,350.00		
	VEN001537	Payroll	APP030835	12/16/2015	101013111	PW-SALARY	sal	65,224.62	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101013120	PW-FICA AND MEDICARE	fica	3,804.51	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101013120	PW-FICA AND MEDICARE	med	889.78	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101013121	PW-PERF	perf	9,124.78	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101013332	PW-CELLULAR/PAGERS/MO	Cell phones	1,218.64		
	VEN001389	Miracle of Michigan and Indiana	APP030911	12/18/2015	101013345	PW-EQUIP REPAIR	Swing for Simon Moon Park	812.00		
	VEN000589	Duke Energy	APP030930	12/21/2015	101013341	PW-ELECTRIC	Electric	2,601.76		
	Subtotal for Public Works							**92,026.09**		
	Communications									
	VEN001537	Payroll	APP030835	12/16/2015	101020111	COMM-SALARY	sal	7,018.25	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101020120	COMM-FICA	fica	421.43	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101020120	COMM-FICA	med	98.56	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101020121	COMM-PERF	perf	778.12	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101020332	COMM- CELL PHONES	Cell phones	123.55		
	VEN004470	Ruedlinger Inc	APP030877	12/17/2015	101020347	COMM-PROMOTIONS	Sports bottles	913.68		
	VEN000942	Imagery LLC	APP030878	12/17/2015	101020347	COMM-PROMOTIONS	Wristbands	711.51		
	VEN003961	One Point	APP030881	12/17/2015	101020337	COMM-PRINTING	Your City Matters	6,614.00		
	VEN003961	One Point	APP030881	12/17/2015	101020337	COMM-PRINTING	Custom Web Key	1,810.00		
	VEN003961	One Point	APP030936	12/22/2015	101020333	COMM- POSTAGE	Postage for Your City Matters	3,057.28		
	VEN004474	Bluebridge LLC	APP030937	12/22/2015	101020331	COMM- CONSULT	Visiting apps subscription	6,300.00		
	Subtotal for Communications							**27,846.38**		
	Customer Service									
	VEN001537	Payroll	APP030835	12/16/2015	101021111	CUST SERVICE- SAL	sal	8,516.94	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101021120	CUSTOMER SERV- FICA ME	fica	506.51	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101021120	CUSTOMER SERV- FICA ME	med	118.47	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101021121	CUSTOMER SERV- PERF	perf	1,209.40	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	101021332	CUSTOMER SERV- CELL PH	Cell phones	273.44		
	Subtotal for Customer Service							**10,624.76**		

Fund No.	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**									
	Human Resources									
	VEN001537	Payroll	APP030835	12/16/2015	101022111	HR - SAL	sal	3,623.70	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101022120	HR- FICA MED	fica	209.09	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101022120	HR- FICA MED	med	48.91	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	101022121	HR - PERF	perf	348.23	101121415	12/16/2015
	Subtotal for Human Resources							**4,229.93**		
Subtotal for Fund 101 General								**531,875.75**		
Fund No.	**Fund Name**									
201	**Motor Vehicle Highway (MVH)**									
	Public Works									
	VEN000975	Indiana Oxygen Company	APP030664	12/9/2015	201013345	MVH-EQUIP REPAIR	Acetylene Oxygen	26.94	58309	12/15/2015
	VEN001504	Paddacks Wrecker Service	APP030667	12/9/2015	201013360	MVH-VEHICLE REPAIR	Kenworth	525.00	58333	12/15/2015
	VEN000920	Huntington National Bank	APP030888	12/17/2015	201013476	MVH-EQUIP LEASES	2 kenworths rentals	23,294.57		
	VEN002706	KJM Trucking Inc	APP030889	12/17/2015	201013231	MVH-SUBGRADE MATERIAL	171st	7,136.86		
	VEN000589	Duke Energy	APP030930	12/21/2015	201013341	MVH-ELECTRIC	Electric	1,434.44		
	Subtotal for Public Works							**32,417.81**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)								**32,417.81**		
Fund No.	**Fund Name**									
202	**Local Road and Street (LRS)**									
	Public Works									
	VEN004464	Altec Industries	APP030804	12/16/2015	202013472	LRS-EQUIPMENT	Equipment	62,957.00		
	Subtotal for Public Works							**62,957.00**		
Subtotal for Fund 202 Local Road and Street (LRS)								**62,957.00**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
203	**Fire Operating**									
	Fire									
	VEN001676	Riverview Hospital	APP030757	12/16/2015	203012354	FIRE-MEDICAL EXAMS/TEST	Drug test	25.00		
	VEN000644	Enviro-max Inc	APP030766	12/16/2015	203012343	FIRE-BUILDING MAINTENAN		144.94		
	VEN003505	Smartstop Dry Cleaners	APP030767	12/16/2015	203012229	FIRE-UNIFORMS		34.00		
	VEN003505	Smartstop Dry Cleaners	APP030768	12/16/2015	203012229	FIRE-UNIFORMS		26.00		
	VEN003505	Smartstop Dry Cleaners	APP030769	12/16/2015	203012229	FIRE-UNIFORMS		30.00		
	VEN001846	Stoops Freightliner	APP030770	12/16/2015	203012360	FIRE-VEHICLE MAINT		20.10		
	VEN001459	North Central Co-Op	APP030771	12/16/2015	203012226	FIRE-VEHICLE GAS/SUPPLIE		1,835.57		
	VEN001942	The Uniform House, Inc	APP030772	12/16/2015	203012229	FIRE-UNIFORMS		134.99		
	VEN000966	Indiana Fire Chiefs Assoc	APP030774	12/16/2015	203012350	FIRE-SUBSCRIPTIONS/DUE		225.00		
	VEN000412	City of Westfield Utility	APP030780	12/16/2015	203012342	FIRE-WATER/SEWER		30.00		
	VEN000040	Adam Robinson	APP030781	12/16/2015	203012334	FIRE-TRAVEL/TRAINING/SE		1,890.00		
	VEN001571	Pickett's Place	APP030782	12/16/2015	203012360	FIRE-VEHICLE MAINT		152.25		
	VEN001729	Safety Tech Inc	APP030783	12/16/2015	203012472	FIRE-EQUIP		220.00		
	VEN000689	Federal Field Services LLC	APP030799	12/16/2015	203012349	FIRE-SERVICES		2,800.00		
	VEN000689	Federal Field Services LLC	APP030799	12/16/2015	203012349	FIRE-SERVICES		1,283.40		
	VEN002048	Vectren	APP030809	12/16/2015	203012328	FIRE-GAS/HEAT		218.27		
	VEN001846	Stoops Freightliner	APP030811	12/16/2015	203012360	FIRE-VEHICLE MAINT		82.26		
	VEN000405	Citizens Energy Group	APP030818	12/16/2015	203012328	FIRE-GAS/HEAT	PSB	1,084.20		
	VEN001537	Payroll	APP030835	12/16/2015	203012111	FIRE-SALARY	sal	176,104.49	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	203012120	FIRE-FICA AND MEDICARE	fica	10,415.39	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	203012120	FIRE-FICA AND MEDICARE	med	2,435.87	101121415	12/16/2015
	VEN001537	Payroll	APP030835	12/16/2015	203012121	FIRE-PERF	perf	32,923.89	101121415	12/16/2015
	VEN002050	Verizon Wireless	APP030860	12/17/2015	203012332	FIRE-CELL/PAGERS/MOBILE	Cell phones	446.03		
	VEN001087	Jason Maners	APP030872	12/17/2015	203012229	FIRE-UNIFORMS		109.00		
	VEN000412	City of Westfield Utility	APP030873	12/17/2015	203012342	FIRE-WATER/SEWER	Sta 83	66.00		
	VEN000412	City of Westfield Utility	APP030873	12/17/2015	203012342	FIRE-WATER/SEWER	Sta 82	66.00		
	VEN001367	Midwest Toxicology Servic	APP030879	12/17/2015	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	100.00		
	VEN000589	Duke Energy	APP030930	12/21/2015	203012341	FIRE-ELECTRIC	Electric	3,591.23		
	Subtotal for Fire							**236,493.88**		
Subtotal for Fund 203 Fire Operating								**236,493.88**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
204	**Park Impact**									
	Public Works									
	VEN003489	HIS Constructors Inc	APP030798	12/16/2015	204005349	PARK IMPACT-SERVICES	Midland over Anna Kendall -	11,326.63		
	Subtotal for Public Works							**11,326.63**		
Subtotal for Fund 204 Park Impact								**11,326.63**		
Fund No.	**Fund Name**									
205	**Greenspace Beautification**									
	Parks									
	VEN001912	The Brickman Group	APP030945	12/22/2015	205005347	PARKS GREENSPACE-PRO	Dormant Pruning	975.00		
	Subtotal for Parks							**975.00**		
Subtotal for Fund 205 Greenspace Beautification								**975.00**		
Fund No.	**Fund Name**									
206	**Parks Programming/Events**									
	Parks									
	VEN001523	Party Time Rental	APP030668	12/9/2015	206005347	PARKS PROGRAM/PROMOT	WIL	701.00	58335	12/15/2015
	VEN002598	Creative Escape Inc	APP030760	12/16/2015	206005349	PARKS PROGRAM/SERVICE	Paint a Story: 'What's for Tha	120.00		
	VEN002924	Marilyn S Todd	APP030761	12/16/2015	206005349	PARKS PROGRAM/SERVICE	Paint Fall Beauty on Canvas 1	25.00		
	VEN002924	Marilyn S Todd	APP030761	12/16/2015	206005349	PARKS PROGRAM/SERVICE	Paint Fall Beauty on Canvas 1	75.00		
	VEN002924	Marilyn S Todd	APP030761	12/16/2015	206005349	PARKS PROGRAM/SERVICE	Paint Fall Beauty on Canvas 1	50.00		
	VEN002270	Midwest Taekwondo Academy	APP030762	12/16/2015	206005349	PARKS PROGRAM/SERVICE	November Taekwondo for 5p	43.00		
	VEN002270	Midwest Taekwondo Academy	APP030762	12/16/2015	206005349	PARKS PROGRAM/SERVICE	November Taekwondo for 6p	118.00		
	VEN003845	Amuse Bouche	APP030763	12/16/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for No B	105.00		
	VEN003531	Rachelle A Higgins	APP030764	12/16/2015	206005349	PARKS PROGRAM/SERVICE	October/November Yoga by C	350.00		
	VEN004462	Steve Kempf	APP030801	12/16/2015	206005349	PARKS PROGRAM/SERVICE	Refund	16.00		
	VEN001335	Melody Jones	APP030803	12/16/2015	206005347	PARKS PROGRAM/PROMOT	Prizes for Euchre Tournament	79.95		
	VEN001894	Teresa Evans	APP030805	12/16/2015	206005347	PARKS PROGRAM/PROMOT	Follow the Drinkin' Gourd Log	187.50		
	VEN004467	Kate Lopez	APP030861	12/17/2015	206005349	PARKS PROGRAM/SERVICE	Winter Ginger Cookie withdra	26.00		
	VEN004468	Heather Halliburton	APP030862	12/17/2015	206005349	PARKS PROGRAM/SERVICE	Winter Ginger Cookie withdra	26.00		
	VEN001397	Motions Inc	APP030865	12/17/2015	206005349	PARKS PROGRAM/SERVICE	Number of enrollees for Nove	400.00		
	VEN003283	Jerry Goldberg Photography	APP030875	12/17/2015	206005347	PARKS PROGRAM/PROMOT	Final Invoice for Westfield in L	635.50		
	Subtotal for Parks							**2,957.95**		
Subtotal for Fund 206 Parks Programming/Events								**2,957.95**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
264	**Road and Street Improvement (Road Impact)**									
	Public Works									
	VEN000010	A and F Engineering	APP030822	12/16/2015	264013349	ROAD IMPACT-SERVICES	156th & Springmill replacing	5,800.00		
	Subtotal for Public Works							**5,800.00**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)								**5,800.00**		
Fund No.	**Fund Name**									
268	**Emergency Medical and Equip**									
	Fire									
	VEN000266	Bound Tree Medical	APP030773	12/16/2015	268012224	EMS-OPERATING SUPPLIES		60.42		
	VEN002020	United Healthcare	APP030775	12/16/2015	268012349	EMS-SERVICES		633.00		
	VEN000057	Aetna	APP030776	12/16/2015	268012349	EMS-SERVICES		58.16		
	VEN000065	Airgas Mid America	APP030777	12/16/2015	268012224	EMS-OPERATING SUPPLIES		310.32		
	VEN000266	Bound Tree Medical	APP030778	12/16/2015	268012224	EMS-OPERATING SUPPLIES		803.74		
	VEN000065	Airgas Mid America	APP030779	12/16/2015	268012224	EMS-OPERATING SUPPLIES		35.54		
	VEN001823	St Vincent Hospital	APP030784	12/16/2015	268012472	EMS-LEASE EQUIPMENT		1,765.06		
	VEN001050	IU Health Ball Memorial Hospital	APP030810	12/16/2015	268012472	EMS-LEASE EQUIPMENT		396.00		
	VEN004461	Juanita Meko	APP030826	12/16/2015	268012349	EMS-SERVICES		65.83		
	Subtotal for Fire							**4,128.07**		
Subtotal for Fund 268 Emergency Medical and Equip								**4,128.07**		
Fund No.	**Fund Name**									
269	**Training Facility Center**									
	Public Safety (Police and Fire)									
	VEN001391	Mitch Hazelbaker	APP030874	12/17/2015	269014343	TRAINING FAC-BUILDING M		29.79		
	VEN000405	Citizens Energy Group	APP030942	12/22/2015	269014342	TRAINING FAC-WATER/SE	Training Facility	38.40		
	Subtotal for Public Safety (Police and Fire)							**68.19**		
Subtotal for Fund 269 Training Facility Center								**68.19**		

Fund No.	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**									
301	**Eastside TIF**									
	RDC									
	VEN001469	O W Krohn and Associates	APP030903	12/18/2015	301018349	EASTSIDE TIF SERVICES	Sept services East Side	635.00		
	VEN001469	O W Krohn and Associates	APP030903	12/18/2015	301018349	EASTSIDE TIF SERVICES	Sept services Mainstreet Sout	600.00		
	Subtotal for RDC							**1,235.00**		
Subtotal for Fund 301 Eastside TIF								**1,235.00**		
Fund No.	**Fund Name**									
305	**Grand Junction TIF**									
	RDC									
	VEN001469	O W Krohn and Associates	APP030903	12/18/2015	305018349	GRAND JUNCTION TIF-SER	Sept services Grand Junc	300.00		
	Subtotal for RDC							**300.00**		
Subtotal for Fund 305 Grand Junction TIF								**300.00**		
Fund No.	**Fund Name**									
309	**Eagletown TIF**									
	RDC									
	VEN001469	O W Krohn and Associates	APP030903	12/18/2015	309018349	EAGLETOWN TIF SERVICES	Sept services Eagletown	300.00		
	Subtotal for RDC							**300.00**		
Subtotal for Fund 309 Eagletown TIF								**300.00**		
Fund No.	**Fund Name**									
511	**Facade Improvement Grant**									
	Economic and Community Development									
	VEN004459	Amber Noone	APP030802	12/16/2015	511003349	FACADE IMPROV GRANT-S	Bash Boutique improvements	5,000.00		
	Subtotal for Economic and Community Development							**5,000.00**		
Subtotal for Fund 511 Facade Improvement Grant								**5,000.00**		

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. 640	**Fund Name: Sports Campus Operating**								
Grand Park									
VEN000589	Duke Energy	APP030836	12/16/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric general	4,631.21		
VEN000589	Duke Energy	APP030836	12/16/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric diamond	2,983.24		
VEN000589	Duke Energy	APP030836	12/16/2015	640015341	SPORTS CAMPUS-ELECTRI	Electric field	6,654.80		
VEN003883	Impression Sports and Ent	APP030922	12/18/2015	640015349	SPORTS CAMPUS-SERVICE	6th and final	4,500.00		
VEN002228	Indiana Sports Properties	APP030923	12/18/2015	640015349	SPORTS CAMPUS-SERVICE	Sales commission for Sept	9,037.69		
VEN001637	Ray's Trash Service	APP030924	12/18/2015	640015343	SPORTS CAMPUS-BLDG MA	711 E 191st 11/17	177.42		
VEN001912	The Brickman Group	APP030926	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Field	1,389.15		
VEN001912	The Brickman Group	APP030926	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Diam	1,445.85		
VEN001912	The Brickman Group	APP030926	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Field	6,268.57		
VEN001912	The Brickman Group	APP030926	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Diam	6,524.43		
VEN001912	The Brickman Group	APP030926	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Field	11,213.54		
VEN001912	The Brickman Group	APP030926	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Diam	14,864.46		
VEN001912	The Brickman Group	APP030927	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Grass field	34,129.00		
VEN001912	The Brickman Group	APP030927	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Synthetic grooming	16,911.50		
VEN001912	The Brickman Group	APP030927	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	Irrigation field	9,225.50		
VEN002357	OnSite Services of North Central	APP030928	12/21/2015	640015349	SPORTS CAMPUS-SERVICE	11/5 11/16	798.00		
Subtotal for Grand Park							**130,754.36**		
Subtotal for Fund 640 Sports Campus Operating							**130,754.36**		
Fund No. 651	**Fund Name: Infrastructure Improv**								
Public Works									
VEN002019	United Consulting Engineers	APP030765	12/16/2015	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	10,469.88		
VEN002019	United Consulting Engineers	APP030806	12/16/2015	651013474	INFRASTRUCTURE IMPRO	161st and Oakridge inspectio	12,436.73		
VEN002038	USI Consultants, Inc	APP030807	12/16/2015	651013474	INFRASTRUCTURE IMPRO	Supplement Agreement 1 Con	6,186.00		
VEN001671	Rieth-Riley Construction	APP030858	12/17/2015	651013474	INFRASTRUCTURE IMPRO	Grand Park Blvd Extension	208,588.69		
VEN004471	Karl Manders	APP030919	12/18/2015	651013474	INFRASTRUCTURE IMPRO	Monon 7 R/W Acq. Parcel 19	9,600.00		
VEN004472	William Allen Anderson	APP030920	12/18/2015	651013474	INFRASTRUCTURE IMPRO	Monon 7 R/W Acq. Parcel 25	6,800.00		
VEN004473	Douglas L Shoemaker	APP030921	12/18/2015	651013474	INFRASTRUCTURE IMPRO	Monon 7 R/W Acq. Parcel 46	8,200.00		
VEN000787	Globe Asphalt Paving Co.	APP030925	12/21/2015	651013474	INFRASTRUCTURE IMPRO		200,962.98		
Subtotal for Public Works							**463,244.28**		
Subtotal for Fund 651 Infrastructure Improv							**463,244.28**		

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. 701	**Fund Name: Payroll**								
Clerk Treasurer									
VEN002177	Indiana Members Credit Union	APP030684	12/9/2015	701008930	PAYROLL-INS. DED	hsa	93.21	16465	12/9/2015
VEN000163	Aul Retirement	APP030817	12/16/2015	701008931	PAYROLL-401A MATCHING-	retirement	16,565.13	101121615	12/16/2015
VEN000703	Fire Fighters Credit Union	APP030827	12/16/2015	701008141	PAYROLL-UNION DUES	union dues	1,862.79	16466	12/16/2015
VEN001864	Supporting heroes	APP030828	12/16/2015	701008991	PAYROLL-MISC	contributions	120.88	16468	12/16/2015
VEN001583	Police and Firemen's Insurance	APP030829	12/16/2015	701008930	PAYROLL-INS. DED	ins	70.85	16467	12/16/2015
VEN000959	Indiana Dept Of Revenue	APP030830	12/16/2015	701008923	PAYROLL-STATE WITHHOL	state	14,550.08	104121615	12/16/2015
VEN000959	Indiana Dept Of Revenue	APP030830	12/16/2015	701008923	PAYROLL-STATE WITHHOL	coit	4,896.55	104121615	12/16/2015
VEN000920	Huntington National Bank	APP030831	12/16/2015	701008131	PAYROLL-EMPLOYER'S FIC	fica	28,224.88	102121615	12/16/2015
VEN000920	Huntington National Bank	APP030831	12/16/2015	701008132	PAYROLL-EMPLOYER'S ME	med	6,672.38	102121615	12/16/2015
VEN000920	Huntington National Bank	APP030831	12/16/2015	701008921	PAYROLL-FEDERAL WITHH	fed	55,427.92	102121615	12/16/2015
VEN000920	Huntington National Bank	APP030831	12/16/2015	701008922	PAYROLL-EMPLOYEE FICA	med	6,672.41	102121615	12/16/2015
VEN000920	Huntington National Bank	APP030831	12/16/2015	701008922	PAYROLL-EMPLOYEE FICA	fica	28,224.85	102121615	12/16/2015
VEN000948	IN Family and Social Services Admin	APP030832	12/16/2015	701008140	PAYROLL-SUPPORT WITHH	child support	2,126.42	103121615	12/16/2015
VEN001537	Payroll	APP030837	12/16/2015	701008110	PAYROLL-NET SALARIES	net sal	333,243.12	105121615	12/16/2015
VEN001550	PERF	APP030890	12/17/2015	701008133	PAYROLL-PERF	civilian perf	35,824.47		
VEN000008	77 Police and Fire Fund	APP030956	12/28/2015	701008133	PAYROLL-PERF	non civilian perf	49,411.37		
Subtotal for Clerk Treasurer							**583,987.31**		
Subtotal for Fund 701 Payroll							**583,987.31**		
Fund No. 900	**Fund Name: Stormwater**								
Stormwater									
VEN000796	Govconnection	APP030821	12/16/2015	900016451	STORM-COMPUTER EQUIP	Jeremy lollar replacement lapt	980.42		
VEN004420	Kelvin Osborne	APP030824	12/16/2015	900016474	STORM-CONSTRUCTION C	Drainage Fix north of 191st	1,430.49		
VEN001537	Payroll	APP030834	12/16/2015	900016111	STORM-SALARY	sal	888.00	101121615	12/16/2015
VEN001537	Payroll	APP030834	12/16/2015	900016120	STORM-FICA AND MEDICAR	fica	55.06	101121615	12/16/2015
VEN001537	Payroll	APP030834	12/16/2015	900016120	STORM-FICA AND MEDICAR	fica	12.87	101121615	12/16/2015
VEN001537	Payroll	APP030834	12/16/2015	900016121	STORM-PERF	perf	126.10	101121615	12/16/2015
Subtotal for Stormwater							**3,492.94**		
Subtotal for Fund 900 Stormwater							**3,492.94**		
Posted Invoices Total							**2,077,314.17**		

Report Date Range:

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
900	**Stormwater**							
	Stormwater							
	VEN004381	William Runyon	ACP000732	12/15/2015	900016370	StormWater-Refund	StormWater-Refund	505.87
	Subtotal for							**505.87**
Subtotal by Fund 900 Stormwater								**505.87**
Credit Memo Total								**505.87**

RESOLUTION 15-132

A RESOLUTION OF THE CITY OF WESTFIELD TRANSFERRING FUNDS

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

WHEREAS, the Council has the duty and authority to maintain and allocate funds as necessary from the duly adopted budget to maintain the fiscal integrity of the City and maximize efficiency; and,

WHEREAS, certain sums have been budgeted for uses that are later found to be transferred to other funds as required by the Indiana State Board of Accounts

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

Section 1. That the Westfield Clerk-Treasurer has notified and informed the Council of the possible need to transfer funds for the fiscal integrity of the City before the end of the year.

Section 2. That the possible transfer of sums among the various funds held by the City is now found to be a prudent and necessary task. The Clerk is hereby authorized and directed to transfer those funds as necessary for the fiscal integrity of the City. The Clerk shall also be required to present a final documentation to the Council indicating all such transfers if such transfers are necessary.

Section 3. This Resolution shall be in full force and effect immediately.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS RESOLVED THIS ________DAY OF ________2015.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
_____________________ Jim Ake	_____________________ Jim Ake	_____________________ Jim Ake
_____________________ Steven Hoover	_____________________ Steven Hoover	_____________________ Steven Hoover
_____________________ Robert L. Horkay	_____________________ Robert L. Horkay	_____________________ Robert L. Horkay
_____________________ Charles Lehman	_____________________ Charles Lehman	_____________________ Charles Lehman
_____________________ Robert J. Smith	_____________________ Robert J. Smith	_____________________ Robert J. Smith
_____________________ Cindy L. Spoljaric	_____________________ Cindy L. Spoljaric	_____________________ Cindy L. Spoljaric
_____________________ Robert W. Stokes	_____________________ Robert W. Stokes	_____________________ Robert W. Stokes

I hereby certify that RESOLUTION 15-132 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2015, at _______ ____ m.

____
Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE resolution 15-132

this ______ day of ______________, 2015.

____
J. Andrew Cook, Mayor

I hereby VETO resolution 15-132

this ______ day of ______________, 2015

____
J. Andrew Cook, Mayor

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

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

RESOLUTION 15-133

CITY OF WESTFIELD HOLIDAY SCHEDULE FOR CIVILIAN EMPLOYEES

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

WHEREAS, the Council has the duty and authority to adopt the public holidays that the City will recognize FOR ALL ; and,

WHEREAS, certain sums have been budgeted for uses that are later found to be transferred to other funds as required by the Indiana State Board of Accounts

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

Section 1. That the City of Westfield will recognize the Holiday Schedule for Civilian Employees as outlined by Exhibit "A" attached hereto.

Section 2. This Resolution shall be in full force and effect immediately.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS RESOLVED THIS ________DAY OF ________2015.

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

I hereby certify that RESOLUTION 15-133 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2015, at _______ ____ m.

____
Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE resolution 15-133	I hereby VETO resolution 15-133
this ______ day of ______________, 2015.	this ______ day of ______________, 2015
____________________________	____________________________
J. Andrew Cook, Mayor	J. Andrew Cook, Mayor

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

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

CITY OF Westfield INDIANA

2016 Holiday Schedule for Civilian Employees

New Year's Day	**Friday**	**January 1, 2016**
Martin Luther King Jr. Day	**Monday**	**January 18, 2016**
Presidents' Day	**Monday**	**February 15, 2016**
Memorial Day	**Monday**	**May 30, 2016**
Independence Day	**Monday**	**July 4, 2016**
Labor Day	**Monday**	**September 5, 2016**
Thanksgiving Day	**Thursday**	**November 24, 2016**
Day after Thanksgiving	**Friday**	**November 25, 2016**
Christmas Eve Holiday Observed	**Friday**	**December 23, 2016**
Christmas Holiday Observed	**Monday**	**December 26, 2016**
New Year's Eve Observed	**Friday**	**December 30, 2016**

Two Floating Holidays