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_27_2016

Tuesday, December 27, 2016 at 09:30 AM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Tuesday, December 27, 2016 at 09:30 AM**
MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Opening of Meeting

Note the presence of a quorum

Approval of Minutes:
Documents: CC Meeting Minutes 12-12-16

Claims:
Documents: Docket 47

Approval of Claims

Old Business:

Ordinance 16-39: 2017 Elected Officials Salary
Council Introduction: December 12, 2016
Adoption Consideration: December 27, 2016
Documents: Ordinance 16-39

Report from Public Works regarding Oak Ridge Road -Greyhound Pass Intersection

New Business:

Resolution 16-131: 2016 Year End Transfers
Council Introduction: December 27, 2016
Adoption Consideration: December 27, 2016
Documents: Resolution 16-131

Resolution 16-132: City of Westfield Creating New Funds and Authorizing Transfers Between Funds
Council Introduction: December 27, 2016
Adoption Consideration: December 27, 2016
Documents: Resolution 16-132

Adjourn

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

Working Meeting

ORDINANCE NUMBER 16-39

2017 Elected Officials Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2017 CALENDAR YEAR

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

Section 1.

The salaries, hourly wages, stipends, and other compensation for elected officials of the City of Westfield are described in this ordinance.

Section 2.

The salaries of the elected officials of the City of Westfield, Indiana for the year 2017 shall be as follows:

Mayor	$110,364
Clerk Treasurer	$81,396
City Council	$15,300 each

Section 3.

Additional compensation for the year 2017 shall be as follows:

Clerk Treasurer Stipend	$8,500
Council President	$1,500
Council Vice-President	$1,000

Section 4.

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

Section 5.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the Mayor and Clerk Treasurer are described on **Attachment A**.

ALL OF WHICH IS ORDAINED THIS ________DAY OF ________2016.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
____________________ Jim Ake	____________________ Jim Ake	____________________ Jim Ake
____________________ James J. Edwards	____________________ James J. Edwards	____________________ James J. Edwards
____________________ Steven Hoover	____________________ Steven Hoover	____________________ Steven Hoover
____________________ Robert L. Horkay	____________________ Robert L. Horkay	____________________ Robert L. Horkay
____________________ Mark Keen	____________________ Mark Keen	____________________ Mark Keen
____________________ Charles Lehman	____________________ Charles Lehman	____________________ Charles Lehman
____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 16-39 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2016, at _______ ____ m.

____
Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 16-39

this ______ day of ______________, 2016.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 16-39

this ______ day of ______________, 2016.

____
J. Andrew Cook, Mayor

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

ATTACHMENT A
ELECTED OFFICIAL BENEFIT SUMMARIES
2017
Civilian Personnel (Mayor and Clerk Treasurer)

INSURANCE

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

SOCIAL SECURITY/MEDICARE CONTRIBUTIONS – As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM – As provided for all employees

RETIREMENT

Civilian PERF – 14.2% (2017) of the eligible employee's salary is contributed by the City for the PERF program (Public Employees Retirement Fund). Benefits for elected officials retired from PERF may differ. Please see the Clerk Treasurer's Office for more information.

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

2. 11.2% of the employee's salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program.

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

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

HOLIDAY PAY SCHEDULE

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

RESOLUTION 16-131

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 pursuant to I.C. 6-1.1-18-6.

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.

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

ALL OF WHICH IS RESOLVED THIS _______DAY OF _______2016.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
Jim Ake	Jim Ake	Jim Ake
James J. Edwards	James J. Edwards	James J. Edwards
Steven Hoover	Steven Hoover	Steven Hoover
Robert L. Horkay	Robert L. Horkay	Robert L. Horkay
Mark F. Keen	Mark F. Keen	Mark F. Keen
Charles Lehman	Charles Lehman	Charles Lehman
Cindy Spoljaric	Cindy Spoljaric	Cindy Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 16-131was delivered to the Mayor of Westfield

on the ______ day of ______________, 2016, at ______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 16-131	I hereby VETO RESOLUTION 16-131
this _____ day of _____________, 2016.	this _____ day of _____________, 2016.
___________________________ J. Andrew Cook, Mayor	___________________________ J. Andrew Cook, Mayor

ATTEST:

____
Cindy Gossard, Clerk Treasurer

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

12/22/2016 1:27:31 PM

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 27, 2016

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 19 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 27 day of December, 2016

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: 12/08/16..12/22/16

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									
	Administration									
	VEN000917	Humane Society for Hamilton	APP039311	12/9/2016	101001349	ADM-SERVICES	Strays	3,827.75	500000124	12/9/2016
	VEN000589	Duke Energy	APP039317	12/9/2016	101001341	ADM-ELECTRICITY	Clinic House	104.65	61145	12/12/2016
	VEN000589	Duke Energy	APP039358	12/14/2016	101001341	ADM-ELECTRICITY	Electric	696.49	61267	12/14/2016
	VEN001537	Payroll	APP039369	12/14/2016	101001111	ADM-SALARY	sal	11,578.00	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101001120	ADM-FICA AND MEDICARE	FICA	547.49	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101001120	ADM-FICA AND MEDICARE	MED	128.05	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101001121	ADM-PERF	PERF	1,406.05	500000123	12/15/2016
	VEN000602	Earth Networks	APP039382	12/15/2016	101001349	ADM-SERVICES	Sept 2016 to 2017 service ter	1,500.00		
	VEN002097	Westfield Chamber Of Commerce	APP039409	12/15/2016	101001347	ADM-PROMOTIONS	Chamber luncheon	60.00		
	VEN000697	Finley and Cook	APP039410	12/15/2016	101001331	ADM-CONSULTING	DOMO review	285.00		
	VEN000832	Hamilton Co Leadership Academy	APP039411	12/15/2016	101001347	ADM-PROMOTIONS	Bronze leadership partner for	2,500.00		
	VEN001953	Thomson West	APP039412	12/15/2016	101001330	ADM-ATTORNEY/CONSULT	West Information for Sept	168.72		
	VEN001953	Thomson West	APP039412	12/15/2016	101001330	ADM-ATTORNEY/CONSULT	West Information for Oct	168.72		
	VEN002017	Unifirst Corporation	APP039413	12/15/2016	101001343	ADM-BUILDING	Mats	345.90		
	VEN001361	Mid America Elevator	APP039414	12/15/2016	101001343	ADM-BUILDING	Annual contract for City Servic	1,338.60		
	VEN000931	Ice Miller LLP	APP039415	12/15/2016	101001331	ADM-CONSULTING	Nov services	5,000.00		
	VEN000931	Ice Miller LLP	APP039416	12/15/2016	101001331	ADM-CONSULTING	Services for Oct	5,000.00		
	VEN000263	Bose Public Affairs Group LLC	APP039417	12/15/2016	101001331	ADM-CONSULTING	Oct services	3,500.00		
	VEN001062	Jack Laurie Floors LLC	APP039418	12/15/2016	101001343	ADM-BUILDING	City Hall office cleaning	500.00		
	VEN001062	Jack Laurie Floors LLC	APP039418	12/15/2016	101001343	ADM-BUILDING	City Services office cleaning	2,850.00		
	VEN002336	Citizens Westfield	APP039465	12/16/2016	101001342	ADM-WATER/SEWER	Historical Society	68.32	61275	12/19/2016
	VEN002336	Citizens Westfield	APP039465	12/16/2016	101001342	ADM-WATER/SEWER	City Hall	73.82	61275	12/19/2016
	VEN002336	Citizens Westfield	APP039465	12/16/2016	101001342	ADM-WATER/SEWER	Clinic House	71.93	61275	12/19/2016
	VEN002336	Citizens Westfield	APP039468	12/16/2016	101001328	ADM-HEAT/GAS	DWNA	72.42	61275	12/19/2016
	VEN002336	Citizens Westfield	APP039468	12/16/2016	101001328	ADM-HEAT/GAS	Clinic House	86.73	61275	12/19/2016
	VEN002336	Citizens Westfield	APP039468	12/16/2016	101001328	ADM-HEAT/GAS	Womens ministries final bill	147.46	61275	12/19/2016
	VEN002336	Citizens Westfield	APP039509	12/19/2016	101001328	ADM-HEAT/GAS	Admin Gas	738.28	61275	12/19/2016
	VEN002336	Citizens Westfield	APP039509	12/19/2016	101001328	ADM-HEAT/GAS	City Services gas	460.23	61275	12/19/2016
	VEN000513	DavisVision	APP039608	12/21/2016	101001119	ADM-HEALTH AND DENTAL	Jan ins prem	24.28	61278	12/21/2016
	VEN002036	USAutomatic Fire and Security	APP039627	12/22/2016	101001343	ADM-BUILDING	Fire Extinguisher Maint City S	362.25		
	VEN002017	Unifirst Corporation	APP039629	12/22/2016	101001343	ADM-BUILDING	Mats	115.30		
	VEN001953	Thomson West	APP039630	12/22/2016	101001330	ADM-ATTORNEY/CONSULT	West information charges	168.72		

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. 101	**Fund Name: General**								
Administration									
VEN001988	Travelers	APP039631	12/22/2016	101001349	ADM-SERVICES	Barbara Godby claim	31.00		
VEN000263	Bose Public Affairs Group LLC	APP039632	12/22/2016	101001331	ADM-CONSULTING	November services	3,500.00		
VEN005583	Urban Land Institute	APP039633	12/22/2016	101001350	ADM-SUB/DUES/MEMBERS	2017 contributions	2,000.00		
VEN001469	O W Krohn and Associates	APP039634	12/22/2016	101001349	ADM-SERVICES	Multiple project finanacing sc	2,650.00		
Subtotal for Administration							**52,076.16**		
Police									
VEN002336	Citizens Westfield	APP039312	12/9/2016	101002342	POLICE-WATER/SEWER	Fire Service Charge	92.77	61125	12/12/2016
VEN000589	Duke Energy	APP039358	12/14/2016	101002341	POLICE-ELECTRICITY	Electric	2,609.56	61267	12/14/2016
VEN002028	UPS	APP039364	12/14/2016	101002333	POLICE-POSTAGE	Shipping	6.84	61270	12/14/2016
VEN001537	Payroll	APP039369	12/14/2016	101002111	POLICE-SALARY	sal	147,445.49	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101002119	POLICE-HEALTH AND DENT	HSA	250.00	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101002120	POLICE-FICA AND MEDICAR	FICA	8,834.84	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101002120	POLICE-FICA AND MEDICAR	MED	2,066.21	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101002121	POLICE-PERF	PERF	22,954.43	500000123	12/15/2016
VEN005582	J G Uniforms	APP039386	12/15/2016	101002229	POLICE-UNIFORMS	Vest for Meier	429.56		
VEN005582	J G Uniforms	APP039386	12/15/2016	101002229	POLICE-UNIFORMS	Additional Items for Meier Ves	42.04		
VEN001942	The Uniform House, Inc	APP039387	12/15/2016	101002229	POLICE-UNIFORMS	Uniform Pants - Hopkins	116.74		
VEN003505	Smartstop Dry Cleaners	APP039388	12/15/2016	101002229	POLICE-UNIFORMS	Dry Cleaning 11-11 to 11-24	116.00		
VEN000747	Galls	APP039389	12/15/2016	101002229	POLICE-UNIFORMS	Uniform shirt, name tag, boot	249.61		
VEN001629	Radar Man Inc	APP039390	12/15/2016	101002349	POLICE-SERVICES	Radar Certifications	580.00		
VEN001823	St Vincent Hospital	APP039391	12/15/2016	101002349	POLICE-SERVICES	Medical Records for Criminal	126.80		
VEN001823	St Vincent Hospital	APP039391	12/15/2016	101002349	POLICE-SERVICES	Medical Records for Criminal	173.80		
VEN001823	St Vincent Hospital	APP039391	12/15/2016	101002349	POLICE-SERVICES	Medical Records for Criminal	66.75		
VEN000314	C.A.R. Clinic	APP039392	12/15/2016	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,843.82		
VEN001245	Lexisnexis Risk Managment	APP039393	12/15/2016	101002350	POLICE-SUBSCRIPTIONS/D	Monthly Statement	82.50		
VEN001877	T and T Sales promotions	APP039394	12/15/2016	101002347	POLICE-PROMOTIONS	Promotional Items-books, stic	1,654.27		
VEN001455	Noblesville Police Dept.	APP039395	12/15/2016	101002355	POLICE-K-9 MAINT	10 Bags of Dog Food - Lopez	420.00		
VEN001062	Jack Laurie Floors LLC	APP039418	12/15/2016	101002349	POLICE-SERVICES	PSB office cleaning	750.00		
VEN005645	2FA Inc	APP039423	12/15/2016	101002349	POLICE-SERVICES	2FA Software Subscruption a	5,400.00		
VEN000109	Amk Services	APP039425	12/15/2016	101002345	POLICE-EQUIP REPAIR	Automotive Relay, Wire Harn	452.50		
VEN003412	PowerDMS	APP039426	12/15/2016	101002349	POLICE-SERVICES	Annual Agreement 46 Users	4,530.08		
VEN000942	Imagery LLC	APP039427	12/15/2016	101002229	POLICE-UNIFORMS	Polo Shirts	405.50		

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									
	VEN001555	Pet Supplies Plus	APP039428	12/15/2016	101002355	POLICE-K-9 MAINT	Dog Food - Gorkey	149.94		
	VEN003171	HCSRI	APP039441	12/15/2016	101002347	POLICE-PROMOTIONS	Donation for Road Coverage	500.00		
	VEN002336	Citizens Westfield	APP039509	12/19/2016	101002328	POLICE-HEAT/GAS	Police gas	1,100.18	61275	12/19/2016
	VEN002050	Verizon Wireless	APP039561	12/21/2016	101002349	POLICE-SERVICES	SMS Preservation - Homicide	50.00		
	VEN001957	Tiffany Photography Studio	APP039599	12/21/2016	101002349	POLICE-SERVICES	Department Photographs	2,568.00		
	VEN001877	T and T Sales promotions	APP039600	12/21/2016	101002355	POLICE-K-9 MAINT	Clothing for K9 Officers	282.00		
	VEN002017	Unifirst Corporation	APP039601	12/21/2016	101002343	POLICE-BUILDING MAINTEN	Mat Rental	62.28		
	VEN002017	Unifirst Corporation	APP039601	12/21/2016	101002343	POLICE-BUILDING MAINTEN	Mat Rental	61.45		
	VEN001062	Jack Laurie Floors LLC	APP039602	12/21/2016	101002343	POLICE-BUILDING MAINTEN	Carpet Cleaning	480.00		
	VEN001815	Speedway Superamerica	APP039603	12/21/2016	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	137.10		
	VEN000314	C.A.R. Clinic	APP039604	12/21/2016	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,661.79		
	VEN001942	The Uniform House, Inc	APP039605	12/21/2016	101002229	POLICE-UNIFORMS	Add Pouches to Meier's Vest	20.00		
	VEN001320	Matthew Bender and Co	APP039606	12/21/2016	101002337	POLICE-PRINTING	Print New Code Books	250.30		
	VEN000412	City of Westfield Utility	APP039607	12/21/2016	101002342	POLICE-WATER/SEWER	Storm Water	107.69		
	VEN000513	DavisVision	APP039608	12/21/2016	101002119	POLICE-HEALTH AND DENT	Jan ins prem	466.10	61278	12/21/2016
	VEN002036	USAutomatic Fire and Security	APP039610	12/21/2016	101002343	POLICE-BUILDING MAINTEN	Fire Protection Inspec Service	4,140.15		
	VEN001459	North Central Co-Op	APP039613	12/21/2016	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded Dec	7,357.56		
	Subtotal for Police							**222,094.65**		

Purchase Invoice Register

City of Westfield

Report Date Range: 12/08/16..12/22/16

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. 101	**Fund Name General**								
Economic and Community Development									
VEN001537	Payroll	APP039369	12/14/2016	101003111	ECD-SALARY	sal	37,098.60	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101003111	ECD-SALARY	sal	9,576.80	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101003120	ECD-FICA AND MEDICARE	FICA	1,727.78	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101003120	ECD-FICA AND MEDICARE	FICA	577.84	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101003120	ECD-FICA AND MEDICARE	MED	527.24	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101003120	ECD-FICA AND MEDICARE	MED	135.13	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101003121	ECD-PERF	PERF	5,836.00	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101003121	ECD-PERF	PERF	791.90	500000123	12/15/2016
VEN001475	Office 360	APP039575	12/21/2016	101003223	ECD-OFFICE SUPPLIES	Nameplate	48.72		
VEN000859	Hare Chevrolet	APP039593	12/21/2016	101003360	ECD-VEHICLE REPAIR	Ford Escape repair	437.34		
VEN000513	DavisVision	APP039608	12/21/2016	101003119	ECD-HEALTH AND DENTAL	Jan ins prem	137.24	61278	12/21/2016
VEN001459	North Central Co-Op	APP039613	12/21/2016	101003226	ECD-VEHICLE GAS/SUPPLIE	Unleaded Dec	219.98		
Subtotal for Economic and Community Development							**57,114.57**		
Parks									
VEN000962	Indiana Dept Of Workforce	APP039314	12/9/2016	101005349	PARKS-SERVICES	Unemployment for Nov	782.00	61169	12/12/2016
VEN000589	Duke Energy	APP039358	12/14/2016	101005341	PARKS-ELECTRIC	Electric	388.29	61267	12/14/2016
VEN001537	Payroll	APP039369	12/14/2016	101005111	PARKS-SALARY	sal	9,644.75	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101005120	PARKS-FICA AND MEDICAR	FICA	580.24	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101005120	PARKS-FICA AND MEDICAR	MED	135.71	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101005121	PARKS-PERF	PERF	1,369.55	500000123	12/15/2016
VEN000949	IN.GOV	APP039448	12/15/2016	101005349	PARKS-SERVICES	New employee background ck	16.00		
VEN002336	Citizens Westfield	APP039466	12/16/2016	101005342	PARKS-WATER/SEWER	Water Parks	156.20	61275	12/19/2016
VEN000942	Imagery LLC	APP039473	12/16/2016	101005337	PARKS-PRINTING	Business cards	30.37		
VEN000513	DavisVision	APP039608	12/21/2016	101005119	PARKS-HEALTH AND DENT	Jan ins prem	29.56	61278	12/21/2016
Subtotal for Parks							**13,132.67**		

Purchase Invoice Register

City of Westfield

Report Date Range: 12/08/16..12/22/16

Fund No. Fund Name

101 General

Informatics

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN002050	Verizon Wireless	APP039313	12/9/2016	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	16,901.23	61253	12/12/2016
VEN001537	Payroll	APP039369	12/14/2016	101007111	IT-SALARY	sal	17,860.02	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101007120	IT-FICA AND MEDICARE	FICA	1,064.59	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101007120	IT-FICA AND MEDICARE	MED	248.97	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101007121	IT-PERF	PERF	2,536.11	500000123	12/15/2016
VEN000617	eImagine Technology Group	APP039399	12/15/2016	101007331	IT-CONSULTING	Big data project november ser	8,937.50		
VEN000617	eImagine Technology Group	APP039400	12/15/2016	101007331	IT-CONSULTING	November services	187.50		
VEN002209	SBS Group	APP039401	12/15/2016	101007331	IT-CONSULTING	IMP annual maint plan 2017	6,498.00		
VEN001246	LifeLine Training	APP039402	12/15/2016	101007349	IT-SERVICES	Monthly fee	1,065.70		
VEN002213	Open Control Systems	APP039442	12/15/2016	101007349	IT-SERVICES	CCTV service agreement	1,525.00		
VEN002213	Open Control Systems	APP039442	12/15/2016	101007349	IT-SERVICES	Final Access Control Invoice	2,365.00		
VEN000644	Enviro-max Inc	APP039443	12/15/2016	101007343	IT-BUILDING MAINTENANCE	Liebert bill	3,456.00		
VEN002213	Open Control Systems	APP039444	12/15/2016	101007331	IT-CONSULTING	Sta 83 media design	4,311.75		
VEN002044	Van Ausdall and Farrar	APP039445	12/15/2016	101007337	IT-PRINTING	Click charges for Oct	934.25		
VEN002044	Van Ausdall and Farrar	APP039445	12/15/2016	101007337	IT-PRINTING	Click charges for Nov	698.39		
VEN002213	Open Control Systems	APP039591	12/21/2016	101007349	IT-SERVICES	CCTV service agreement final	5,500.00		
VEN004591	Virtusa Corporation	APP039594	12/21/2016	101007331	IT-CONSULTING	Dec Services	5,600.00		
VEN004591	Virtusa Corporation	APP039594	12/21/2016	101007331	IT-CONSULTING	Nov Disaster Recovery	937.50		
VEN000513	DavisVision	APP039608	12/21/2016	101007119	IT-HEALTH AND DENTAL	Jan ins prem	59.12	61278	12/21/2016
VEN001459	North Central Co-Op	APP039613	12/21/2016	101007226	IT-VEHICLE GAS	Unleaded Dec	109.99		
Subtotal for Informatics							**80,796.62**		

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									
	VEN001537	Payroll	APP039369	12/14/2016	101008111	CT-SALARY	sal	16,122.64	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101008120	CT-FICA AND MEDICARE	FICA	941.23	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101008120	CT-FICA AND MEDICARE	MED	220.16	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101008121	CT-PERF	PERF	1,909.06	500000123	12/15/2016
	VEN000949	IN.GOV	APP039448	12/15/2016	101008349	CT-SERVICES	Driver license ck	1.00		
	VEN002146	Winters Associates	APP039472	12/16/2016	101008347	CT-PROMOTIONS	Wearables	41.87		
	VEN004297	ADP-Payroll	APP039494	12/19/2016	101008331	CT-CONSULTING	Processing charges for 12/10	3,216.49	500000122	12/19/2016
	VEN000837	Hamilton County Auditor Courthouse	APP039513	12/19/2016	101008338	CT-LEGAL NOTICES	transfers	5.00	61274	12/19/2016
	VEN000847	Hamilton County Recorder	APP039514	12/19/2016	101008338	CT-LEGAL NOTICES	ordinances, easements	358.00	61273	12/19/2016
	VEN000513	DavisVision	APP039608	12/21/2016	101008119	CT-HEALTH AND DENTAL	Jan ins prem	65.98	61278	12/21/2016
	VEN002200	Kim Strang	APP039615	12/21/2016	101008334	CT-TRAVEL/TRAINING/SEMI	Mileage for Court House runs	34.02		
	VEN004297	ADP-Payroll	APP039624	12/21/2016	101008331	CT-CONSULTING	Processing charged for 12/12	1,975.05		
	Subtotal for Clerk Treasurer							**24,890.50**		
	Mayor									
	VEN001537	Payroll	APP039369	12/14/2016	101009111	MAYOR-SALARY	sal	4,161.55	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101009120	MAYOR- FICA AND MEDICA	FICA	253.15	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101009120	MAYOR- FICA AND MEDICA	MED	59.21	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101009121	MAYOR-PERF	PERF	590.94	500000123	12/15/2016
	VEN000513	DavisVision	APP039608	12/21/2016	101009119	MAYOR-HEALTH AND DENT	Jan ins prem	12.14	61278	12/21/2016
	Subtotal for Mayor							**5,076.99**		
	City Council									
	VEN000876	Heinzman Lights at Night Inc	APP039419	12/15/2016	101010347	CITY COUNCIL-PROMOTION	WIL	500.00		
	VEN002097	Westfield Chamber Of Commerce	APP039628	12/22/2016	101010347	CITY COUNCIL-PROMOTION	December chamber luncheon	60.00		
	Subtotal for City Council							**560.00**		

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**									
101	**General**									
	Public Works									
	VEN002336	Citizens Westfield	APP039323	12/9/2016	101013342	PW-WATER/SEWER	City Services	275.06	61098	12/9/2016
	VEN000589	Duke Energy	APP039358	12/14/2016	101013341	PW-ELECTRIC	Electric	3,094.22	61267	12/14/2016
	VEN002048	Vectren	APP039361	12/14/2016	101013349	PW-CONTRACTUAL SERVIC	151st	33.78	61271	12/14/2016
	VEN001537	Payroll	APP039369	12/14/2016	101013111	PW-SALARY	sal	64,489.51	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101013120	PW-FICA AND MEDICARE	FICA	3,796.39	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101013120	PW-FICA AND MEDICARE	MED	887.80	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101013121	PW-PERF	PERF	8,922.40	500000123	12/15/2016
	VEN002336	Citizens Westfield	APP039469	12/16/2016	101013342	PW-WATER/SEWER	151st	65.16	61275	12/19/2016
	VEN001367	Midwest Toxicology Servic	APP039524	12/19/2016	101013349	PW-CONTRACTUAL SERVIC	Drug testing	218.00		
	VEN001367	Midwest Toxicology Servic	APP039527	12/19/2016	101013349	PW-CONTRACTUAL SERVIC	Drug testing new employee	50.00		
	VEN005644	Creekside Safety LLC	APP039528	12/19/2016	101013334	PW-TRAVEL/TRAINING/SEMI	OSHA safety training	3,900.00		
	VEN000030	Ace-Pak Products	APP039529	12/19/2016	101013224	PW-OPERATING SUPPLIES	Bathroom supplies	215.92		
	VEN000513	DavisVision	APP039608	12/21/2016	101013119	PW-HEALTH AND DENTAL	Jan ins prem	413.30	61278	12/21/2016
	VEN003047	Gary Pence	APP039623	12/21/2016	101013334	PW-TRAVEL/TRAINING/SEMI	INDOT	16.00		
	Subtotal for Public Works							**86,377.54**		
	Communications									
	VEN001537	Payroll	APP039369	12/14/2016	101020111	COMM-SALARY	sal	11,857.57	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101020120	COMM-FICA	FICA	720.65	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101020120	COMM-FICA	MED	168.53	500000123	12/15/2016
	VEN001537	Payroll	APP039369	12/14/2016	101020121	COMM-PERF	PERF	1,463.11	500000123	12/15/2016
	VEN004767	Triple R Marketing and Sales	APP039474	12/16/2016	101020347	COMM-PROMOTIONS	Metal Dog tags	500.00		
	VEN005359	Erin Shockley	APP039475	12/16/2016	101020347	COMM-PROMOTIONS	WIL materials	14.41		
	VEN000345	Cave and Company Printing	APP039476	12/16/2016	101020337	COMM-PRINTING	Contractor labels	44.23		
	VEN004588	Big League Creative	APP039477	12/16/2016	101020331	COMM- CONSULT	GP website hosting for 2017	480.00		
	VEN002273	Commercial Artisan	APP039492	12/16/2016	101020347	COMM-PROMOTIONS	11-4 year in review	2,600.00	61272	12/16/2016
	VEN000513	DavisVision	APP039608	12/21/2016	101020119	COMM-INSURANCE	Jan ins prem	29.56	61278	12/21/2016
	VEN002202	Keller Interactive Media	APP039611	12/21/2016	101020331	COMM- CONSULT	Migration Assist Westfield W	310.00		
	VEN002273	Commercial Artisan	APP039612	12/21/2016	101020331	COMM- CONSULT	Year end fact page	450.00		
	VEN001359	Michelle Krcmery	APP039625	12/21/2016	101020223	COMM- OFFICE SUPP	Office Supplies	20.94		
	Subtotal for Communications							**18,659.00**		

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. Fund Name									
101 General									
Customer Service									
VEN001537	Payroll	APP039369	12/14/2016	101021111	CUST SERVICE- SAL	sal	13,735.21	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101021120	CUSTOMER SERV- FICA ME	FICA	821.13	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101021120	CUSTOMER SERV- FICA ME	MED	192.05	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101021121	CUSTOMER SERV- PERF	PERF	2,092.41	500000123	12/15/2016
VEN002097	Westfield Chamber Of Commerce	APP039409	12/15/2016	101021347	CUST SERV- PROMO	Chamber luncheon	20.00		
VEN000060	Agency One Security Group	APP039446	12/15/2016	101021223	CUSTOMER SERV- OFFICE	Fire king file cabinet	4,770.00		
VEN000513	DavisVision	APP039608	12/21/2016	101021119	CUST SERVICE- INSURANC	Jan ins prem	41.70	61278	12/21/2016
Subtotal for Customer Service							**21,672.50**		
Human Resources									
VEN001537	Payroll	APP039369	12/14/2016	101022111	HR - SAL	sal	8,471.75	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101022120	HR- FICA MED	FICA	511.59	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101022120	HR- FICA MED	MED	119.65	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	101022121	HR - PERF	PERF	1,202.99	500000123	12/15/2016
VEN000513	DavisVision	APP039608	12/21/2016	101022119	HR- INSURANCE	Jan ins prem	24.28	61278	12/21/2016
Subtotal for Human Resources							**10,330.26**		
Subtotal for Fund 101 General							**592,781.46**		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN000589	Duke Energy	APP039358	12/14/2016	201013341	MVH-ELECTRIC	Electric	2,315.27	61267	12/14/2016
VEN000920	Huntington National Bank	APP039381	12/15/2016	201013476	MVH-EQUIP LEASES	Kenworth	23,294.57	500000125	12/21/2016
VEN000949	IN.GOV	APP039448	12/15/2016	201013349	MVH-SERVICES	New employee background ck	31.00		
VEN003284	Practical Property Group	APP039522	12/19/2016	201013349	MVH-SERVICES	Snow removal for 12/13	7,000.00		
VEN001459	North Central Co-Op	APP039525	12/19/2016	201013226	MVH-VEHICLE GAS/ SUPPLI	K 1 heating dyed unleaded	724.61		
VEN005142	Brent Cline	APP039530	12/19/2016	201013349	MVH-SERVICES	Renew license	36.00		
VEN005565	Nathan Pflugh	APP039531	12/19/2016	201013349	MVH-SERVICES	Renew license	36.00		
VEN001879	T.M.T Inc	APP039559	12/21/2016	201013349	MVH-SERVICES	Additional Trees at Mill Street	4,215.00		
VEN001459	North Central Co-Op	APP039613	12/21/2016	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded Dec	5,764.19		
Subtotal for Public Works							**43,416.64**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**43,416.64**		

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. 203	**Fund Name: Fire Operating**								
Fire									
VEN002336	Citizens Westfield	APP039312	12/9/2016	203012342	FIRE-WATER/SEWER	Stored Water Station 81	92.00	61125	12/12/2016
VEN002336	Citizens Westfield	APP039320	12/9/2016	203012328	FIRE-GAS/HEAT	Sta 83	408.56	61126	12/12/2016
VEN002336	Citizens Westfield	APP039321	12/9/2016	203012342	FIRE-WATER/SEWER	Sta 82	220.18	61127	12/12/2016
VEN002336	Citizens Westfield	APP039321	12/9/2016	203012342	FIRE-WATER/SEWER	Sta 83	490.88	61127	12/12/2016
VEN000589	Duke Energy	APP039358	12/14/2016	203012341	FIRE-ELECTRIC	Electric	3,955.11	61267	12/14/2016
VEN002048	Vectren	APP039362	12/14/2016	203012328	FIRE-GAS/HEAT	Sta 82	163.69	61271	12/14/2016
VEN001537	Payroll	APP039369	12/14/2016	203012111	FIRE-SALARY	sal	212,487.92	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	203012119	FIRE-HEALTH AND DENTAL	HSA	83.33	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	203012120	FIRE-FICA AND MEDICARE	FICA	12,647.35	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	203012120	FIRE-FICA AND MEDICARE	MED	2,957.85	500000123	12/15/2016
VEN001537	Payroll	APP039369	12/14/2016	203012121	FIRE-PERF	PERF	33,329.87	500000123	12/15/2016
VEN004254	Wondersign	APP039403	12/15/2016	203012349	FIRE-SERVICES	Web Management	1,104.24		
VEN001942	The Uniform House, Inc	APP039430	12/15/2016	203012229	FIRE-UNIFORMS	Belt, shirts, badges	397.15		
VEN005006	Team Pride Athletic Apparel	APP039431	12/15/2016	203012229	FIRE-UNIFORMS	Tennis Shoes	62.56		
VEN000903	Hoosier Fire Equipment	APP039435	12/15/2016	203012229	FIRE-UNIFORMS	Helmets (2)	440.00		
VEN002148	Witmer Public Safety Group	APP039437	12/15/2016	203012229	FIRE-UNIFORMS	Titan and Protech Gloves	588.00		
VEN001814	Spectrum Janitorial	APP039438	12/15/2016	203012224	FIRE-OPERATING SUPPLIES	Gear Detergent	483.48		
VEN001478	Office Team	APP039440	12/15/2016	203012111	FIRE-SALARY	Temp. Salary	326.25		
VEN002621	Scott Klinger	APP039495	12/19/2016	203012334	FIRE-TRAVEL/TRAINING/SE	College Tuition and Fees	539.90		
VEN001957	Tiffany Photography Studio	APP039497	12/19/2016	203012347	FIRE-PROMOTIONS	Photographs for Hittle, Leimb	152.00		
VEN002028	UPS	APP039499	12/19/2016	203012333	FIRE-POSTAGE	Postage Fees	16.64		
VEN001264	Love At First Sight	APP039502	12/19/2016	203012347	FIRE-PROMOTIONS	Flower arrangements	150.00		
VEN002046	Van's Electrical Systems	APP039504	12/19/2016	203012360	FIRE-VEHICLE MAINT	Auto chargers for trucks	496.05		
VEN005648	Task Force 1 Inc	APP039505	12/19/2016	203012334	FIRE-TRAVEL/TRAINING/SE	Officer Prep School: J. Gunni	375.00		
VEN002336	Citizens Westfield	APP039509	12/19/2016	203012328	FIRE-GAS/HEAT	Fire gas	1,100.18	61275	12/19/2016
VEN001942	The Uniform House, Inc	APP039512	12/19/2016	203012229	FIRE-UNIFORMS	Ballistic pads, Carrier System,	12,627.00		
VEN001459	North Central Co-Op	APP039515	12/19/2016	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel	1,745.51		
VEN002425	AFC International Inc	APP039516	12/19/2016	203012242	FIRE-HAZMAT	Lithium battery	75.51		
VEN000903	Hoosier Fire Equipment	APP039517	12/19/2016	203012472	FIRE-EQUIP	hydrant tool bag	37.00		
VEN001478	Office Team	APP039519	12/19/2016	203012111	FIRE-SALARY	Temp. Salary	489.38		
VEN000575	Donley Safety	APP039521	12/19/2016	203012360	FIRE-VEHICLE MAINT	Rebuilt valve, variable displac	2,358.44		
VEN000412	City of Westfield Utility	APP039607	12/21/2016	203012342	FIRE-WATER/SEWER	Storm Water	161.54		

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									
VEN000513	DavisVision	APP039608	12/21/2016	203012119	FIRE-HEALTH AND DENTAL	Jan ins prem	753.76	61278	12/21/2016
VEN002036	USAutomatic Fire and Security	APP039610	12/21/2016	203012343	FIRE-BUILDING MAINTENAN	Fire Protection Inspec Service	4,140.15		
VEN001459	North Central Co-Op	APP039613	12/21/2016	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded Dec	1,020.28		
Subtotal for Fire							**296,476.76**		
Subtotal for Fund 203 Fire Operating							**296,476.76**		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN002213	Open Control Systems	APP039407	12/15/2016	204005349	PARK IMPACT-SERVICES	Simon Moon door hardware r	2,470.00		
Subtotal for Public Works							**2,470.00**		
Subtotal for Fund 204 Park Impact							**2,470.00**		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN003457	Teresa Evans	APP039365	12/14/2016	206005347	PARKS PROGRAM/PROMOT	Bingo Brunch edits	37.50	61268	12/14/2016
VEN003283	Jerry Goldberg Photography	APP039385	12/15/2016	206005347	PARKS PROGRAM/PROMOT	Pictures with Santa Prints	983.50		
VEN000876	Heinzman Lights at Night Inc	APP039419	12/15/2016	206005347	PARKS PROGRAM/PROMOT	WIL	2,500.00		
VEN000876	Heinzman Lights at Night Inc	APP039419	12/15/2016	206005349	PARKS PROGRAM/SERVICE	WIL	3,550.00		
VEN003888	Amy Moore	APP039471	12/16/2016	206005347	PARKS PROGRAM/PROMOT	Photography for Westfield in L	200.00		
VEN003283	Jerry Goldberg Photography	APP039565	12/21/2016	206005347	PARKS PROGRAM/PROMOT	Pictures with Santa for Westfi	983.50		
Subtotal for Parks							**8,254.50**		
Subtotal for Fund 206 Parks Programming/Events							**8,254.50**		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001052	Indiana University	APP039598	12/21/2016	239002334	LAW ENFORCE-TRAVEL/TR	Jordan Tuition	1,473.61		
Subtotal for Police							**1,473.61**		
Subtotal for Fund 239 Law Enforcement							**1,473.61**		

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**									
241	**Police Donation**									
	Police									
	VEN002035	US Uniform and Supply	APP039424	12/15/2016	241002347	POLICE DONATION-PROMO	Protech Shield G2 W/Lights	2,415.00		
	Subtotal for Police							**2,415.00**		
Subtotal for Fund 241 Police Donation								**2,415.00**		
Fund No.	**Fund Name**									
264	**Road and Street Improvement (Road Impact)**									
	Public Works									
	VEN001521	Parsons Brinckerhoff Inc	APP039380	12/15/2016	264013349	ROAD IMPACT-SERVICES	Westfield Connector	74,910.42		
	VEN001521	Parsons Brinckerhoff Inc	APP039404	12/15/2016	264013309	RAOD IMPACT-CONSULTIN	217 S. Union (Cook) Appraisa	272.00		
	VEN001521	Parsons Brinckerhoff Inc	APP039405	12/15/2016	264013309	RAOD IMPACT-CONSULTIN	Junction - Anderson Parcel R/	2,248.00		
	VEN000596	E and B Paving Inc	APP039420	12/15/2016	264013349	ROAD IMPACT-SERVICES	Includes Change Orders 1 & 2	1,764.00		
	VEN001521	Parsons Brinckerhoff Inc	APP039558	12/21/2016	264013349	ROAD IMPACT-SERVICES	HSIP Projects Various Locatio	1,600.00		
	VEN004675	TAPCO	APP039563	12/21/2016	264013349	ROAD IMPACT-SERVICES	Flashing Beacons for Hoover	8,810.05		
	Subtotal for Public Works							**89,604.47**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)								**89,604.47**		
Fund No.	**Fund Name**									
268	**Emergency Medical and Equip**									
	Fire									
	VEN000266	Bound Tree Medical	APP039429	12/15/2016	268012224	EMS-OPERATING SUPPLIES	Electrodes, paper, medication	1,826.28		
	VEN000065	Airgas Mid America	APP039432	12/15/2016	268012224	EMS-OPERATING SUPPLIES	Cylinder Rental	358.02		
	VEN000065	Airgas Mid America	APP039439	12/15/2016	268012224	EMS-OPERATING SUPPLIES	Oxygen	17.78		
	VEN000266	Bound Tree Medical	APP039496	12/19/2016	268012224	EMS-OPERATING SUPPLIES	masks, medications, etc.	221.87		
	VEN005584	The Accumed Group	APP039503	12/19/2016	268012349	EMS-SERVICES	Billing Service Fees	2,155.64		
	VEN000637	EMSAR-indiana	APP039518	12/19/2016	268012224	EMS-OPERATING SUPPLIES	Power cot bearing	324.62		
	VEN000065	Airgas Mid America	APP039520	12/19/2016	268012224	EMS-OPERATING SUPPLIES	Oxygen	8.02		
	Subtotal for Fire							**4,912.23**		
Subtotal for Fund 268 Emergency Medical and Equip								**4,912.23**		

Purchase Invoice Register
City of Westfield
Report Date Range: 12/08/16..12/22/16

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**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN002048	Vectren	APP039315	12/9/2016	269014328	TRAINING FAC-HEAT/GAS	Training Facility	40.02	61252	12/12/2016
VEN002191	City of Noblesville Utilities	APP039316	12/9/2016	269014342	TRAINING FAC-WATER/SE	Training Facility	50.82	61128	12/12/2016
VEN000434	Comcast Cable	APP039363	12/14/2016	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	240.90	61269	12/14/2016
VEN000975	Indiana Oxygen Company	APP039433	12/15/2016	269014343	TRAINING FAC-BUILDING M	Oxygen, Acetylene	147.94		
VEN001391	Mitch Hazelbaker	APP039436	12/15/2016	269014343	TRAINING FAC-BUILDING M	Reimbursement for plug, con	67.22		
VEN000975	Indiana Oxygen Company	APP039500	12/19/2016	269014343	TRAINING FAC-BUILDING M	Repair parts for plasma cutter	157.11		
	Subtotal for Public Safety (Police and Fire)						**704.01**		
Subtotal for Fund 269 Training Facility Center							**704.01**		
Fund No.	**Fund Name**								
325	**Eagletown TIF 2016 Capital Pro**								
	Public Works								
VEN001469	O W Krohn and Associates	APP039650	12/22/2016	325013475	EAGLETOWN ISSUANCE CO	Bond Series 2016	37,498.75		
VEN001195	Krieg Devault LLP	APP039651	12/22/2016	325013475	EAGLETOWN ISSUANCE CO	Bond series 2016	50,000.00		
	Subtotal for Public Works						**87,498.75**		
Subtotal for Fund 325 Eagletown TIF 2016 Capital Pro							**87,498.75**		
Fund No.	**Fund Name**								
590	**Town Rd 156-166 Grant**								
	Public Works								
VEN001710	RQAW Corp	APP039398	12/15/2016	590013349	MPO TOWN RD 156-166 SE	Towne Rd 156th to 166th repl	14,460.00		
	Subtotal for Public Works						**14,460.00**		
Subtotal for Fund 590 Town Rd 156-166 Grant							**14,460.00**		
Fund No.	**Fund Name**								
592	**Round 161-Oakr Grant**								
	Public Works								
VEN002019	United Consulting Engineers	APP039397	12/15/2016	592013349	ROUND 161-OAKRIDGE SER	161st Oak Ridge CE replaces	614.25		
	Subtotal for Public Works						**614.25**		
Subtotal for Fund 592 Round 161-Oakr Grant							**614.25**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN000739	Frontier	APP039318	12/9/2016	640015224	SPORTS CAMPUS-OPERATI	Grand Park	214.97	1428	12/13/2016
VEN000739	Frontier	APP039318	12/9/2016	640015224	SPORTS CAMPUS-OPERATI	Grand Park	226.03	1428	12/13/2016
VEN000589	Duke Energy	APP039359	12/14/2016	640015341	SPORTS CAMPUS-ELECTRI	Electric GP General	2,919.47	1435	12/14/2016
VEN000589	Duke Energy	APP039359	12/14/2016	640015341	SPORTS CAMPUS-ELECTRI	Electric GP Diam	2,748.70	1435	12/14/2016
VEN000589	Duke Energy	APP039359	12/14/2016	640015341	SPORTS CAMPUS-ELECTRI	Electric GP Field	6,045.89	1435	12/14/2016
VEN000589	Duke Energy	APP039360	12/14/2016	640015341	SPORTS CAMPUS-ELECTRI	GP General	449.89	1435	12/14/2016
VEN002213	Open Control Systems	APP039396	12/15/2016	640015474	SPORTS CAMPUS-CONSTR	Closeout 313 - Grand Park P	6,468.00		
VEN002213	Open Control Systems	APP039396	12/15/2016	640015474	SPORTS CAMPUS-CONSTR	Closeout 313 - Change Order	2,660.00		
VEN002213	Open Control Systems	APP039396	12/15/2016	640015474	SPORTS CAMPUS-CONSTR	Change Order (Additional Spe	15,930.00		
VEN002336	Citizens Westfield	APP039467	12/16/2016	640015342	SPORTS CAMPUS-WAT SE	Water General	422.55		
VEN002336	Citizens Westfield	APP039467	12/16/2016	640015342	SPORTS CAMPUS-WAT SE	Sewer General	460.07		
VEN002336	Citizens Westfield	APP039467	12/16/2016	640015342	SPORTS CAMPUS-WAT SE	Sewer Field	372.69		
VEN002336	Citizens Westfield	APP039467	12/16/2016	640015342	SPORTS CAMPUS-WAT SE	Sewer Diam	372.69		
VEN002336	Citizens Westfield	APP039467	12/16/2016	640015342	SPORTS CAMPUS-WAT SE	Water Field	415.73		
VEN002336	Citizens Westfield	APP039467	12/16/2016	640015342	SPORTS CAMPUS-WAT SE	Water Diam	397.92		
VEN003729	Metronet	APP039562	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Grand Park	141.60		
VEN002213	Open Control Systems	APP039564	12/21/2016	640015474	SPORTS CAMPUS-CONSTR	Event Center Adds (Access C	8,740.00		
VEN002213	Open Control Systems	APP039564	12/21/2016	640015474	SPORTS CAMPUS-CONSTR	ISA Restroom Buildout	3,555.00		
VEN002213	Open Control Systems	APP039564	12/21/2016	640015474	SPORTS CAMPUS-CONSTR	West Stairwell Addidtion	4,935.00		
VEN002213	Open Control Systems	APP039564	12/21/2016	640015474	SPORTS CAMPUS-CONSTR	Change order/final bill	4,585.00		
VEN002613	Ermco Inc	APP039567	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Hooked up circuits on basebal	368.00		
VEN005585	Cardinal Wireless Inc	APP039568	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Replaced battery	143.00		
VEN000949	IN.GOV	APP039569	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	New employee background ck	16.00		
VEN002097	Westfield Chamber Of Commerce	APP039570	12/21/2016	640015347	SPORTS CAMPUS-PROMOTI	Chamber luncheon	20.00		
VEN005243	Franklin Equipment	APP039571	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Grand Park	220.00		
VEN001637	Ray's Trash Service	APP039572	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Nov 10 compactor rental Dia	52.50		
VEN001637	Ray's Trash Service	APP039572	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Nov 10 Disposal and compact	1,148.19		
VEN000480	CSI Signs	APP039576	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Wet Area Keep off sign	350.27		
VEN000480	CSI Signs	APP039576	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Restroom Diam	65.00		
VEN000480	CSI Signs	APP039576	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Restroom Field	65.00		
VEN001716	Runyon Equipment Rental	APP039577	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Grand Park Indoor	3,424.09		
VEN001637	Ray's Trash Service	APP039578	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Nov 16 Grand Park	34.88		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN000345	Cave and Company Printing	APP039579	12/21/2016	640015337	SPORTS CAMPUS-PRINTIN	Business cards Knox	62.36		
VEN002228	Indiana Sports Properties	APP039580	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Mang sales commission Sept	9,841.50		
VEN002228	Indiana Sports Properties	APP039580	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Mang sales commission Nov	8,381.63		
VEN002613	Ermco Inc	APP039581	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Concession Stand feeder rep	8,633.49		
VEN002613	Ermco Inc	APP039582	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Big 10 Soccer Power to be rei	5,700.00		
VEN000480	CSI Signs	APP039583	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Reinstall Sign off 186 west of I	150.00		
VEN005403	BrightView Landscapes LLC	APP039584	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Common area field	2,925.79		
VEN005403	BrightView Landscapes LLC	APP039584	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Common area diam	3,045.21		
VEN005403	BrightView Landscapes LLC	APP039584	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	CA Irrig field	4,979.87		
VEN005403	BrightView Landscapes LLC	APP039584	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	CA Irrig diam	5,183.13		
VEN005403	BrightView Landscapes LLC	APP039584	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Irrig BB diam	5,615.00		
VEN005403	BrightView Landscapes LLC	APP039584	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Janitorial field	7,313.74		
VEN005403	BrightView Landscapes LLC	APP039584	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Janitorial diam	7,612.26		
VEN005403	BrightView Landscapes LLC	APP039585	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Pump station repairs field	723.00		
VEN005403	BrightView Landscapes LLC	APP039585	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Pump station repairs diam	723.00		
VEN005403	BrightView Landscapes LLC	APP039586	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Entry Enhancement ICR Spon	6,746.00		
VEN005403	BrightView Landscapes LLC	APP039587	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Invoice F12 Zone 22 IV and E	1,285.00		
VEN005403	BrightView Landscapes LLC	APP039588	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Valve box lid replacement	4,259.00		
VEN005403	BrightView Landscapes LLC	APP039588	12/21/2016	640015224	SPORTS CAMPUS-OPERATI	Valve box lid replacement	4,259.00		
VEN005403	BrightView Landscapes LLC	APP039589	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Replace ground wire	2,889.00		
VEN005403	BrightView Landscapes LLC	APP039590	12/21/2016	640015343	SPORTS CAMPUS-BLDG MA	Directional bore repair	712.00		
VEN001367	Midwest Toxicology Servic	APP039592	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	New employee drug testing	50.00		
VEN001637	Ray's Trash Service	APP039595	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Diam Sept 23	197.82		
VEN001637	Ray's Trash Service	APP039595	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Diam Sept 28 and Oct 10	100.50		
VEN001637	Ray's Trash Service	APP039596	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	Field Sept 26 and Oct 10	1,110.24		
VEN002138	Williams Creek Consulting Inc	APP039614	12/21/2016	640015349	SPORTS CAMPUS-SERVICE	GP Wetland Monitoring	1,067.50		
Subtotal for Grand Park							**161,534.17**		

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**									
640	**Sports Campus Operating**									
	Sport Campus Indoor Event Ctr									
	VEN000589	Duke Energy	APP039360	12/14/2016	640023341	GP INDOOR-ELECTRIC	GP Indoor	14,563.15	1435	12/14/2016
	VEN000589	Duke Energy	APP039360	12/14/2016	640023341	GP INDOOR-ELECTRIC	GP Indoor	15.90	1435	12/14/2016
	VEN001653	Regions Insurance Inc	APP039449	12/15/2016	640023339	GP INDOOR-INSURANCE	GP Indoor correction to premi	250.00	1436	12/15/2016
	VEN002336	Citizens Westfield	APP039470	12/16/2016	640023342	GP INDOOR-WAT AND SEW	GP Indoor	787.26		
	VEN002336	Citizens Westfield	APP039560	12/21/2016	640023328	GP INDOOR-NATURAL GAS	GP Indoor	12,695.04		
	VEN001940	The Times	APP039566	12/21/2016	640023349	GP INDOOR-SERVICE CONT	Construction bid for G and H	48.42		
	VEN001637	Ray's Trash Service	APP039572	12/21/2016	640023349	GP INDOOR-SERVICE CONT	Nov 10 compactor rental Cam	172.50		
	VEN001637	Ray's Trash Service	APP039572	12/21/2016	640023349	GP INDOOR-SERVICE CONT	Nov 10 compactor rental JB	525.00		
	VEN002573	Jonathan Byrds	APP039573	12/21/2016	640023349	GP INDOOR-SERVICE CONT	Signage	437.50		
	VEN005637	R E Griesemer Inc	APP039574	12/21/2016	640023474	GP INDOOR-CONSTRUCTIO	Head Guards	1,750.32		
	VEN001637	Ray's Trash Service	APP039578	12/21/2016	640023349	GP INDOOR-SERVICE CONT	Nov 16 Grand Park CAM	114.58		
	VEN001637	Ray's Trash Service	APP039578	12/21/2016	640023349	GP INDOOR-SERVICE CONT	Nov 16 Grand Park JB	348.72		
	VEN001637	Ray's Trash Service	APP039595	12/21/2016	640023349	GP INDOOR-SERVICE CONT	CAM Sept 23	49.46		
	VEN001637	Ray's Trash Service	APP039595	12/21/2016	640023349	GP INDOOR-SERVICE CONT	JB Sept 23	247.27		
	VEN001637	Ray's Trash Service	APP039595	12/21/2016	640023349	GP INDOOR-SERVICE CONT	CAM Sept 28 and Oct 10	184.50		
	VEN001637	Ray's Trash Service	APP039595	12/21/2016	640023349	GP INDOOR-SERVICE CONT	JB Sept 28 and Oct 10	585.00		
	Subtotal for Sport Campus Indoor Event Ctr							**32,774.62**		
Subtotal for Fund 640 Sports Campus Operating								**194,308.79**		
Fund No.	**Fund Name**									
641	**Supplemental Reserv**									
	Administration									
	VEN000920	Huntington National Bank	APP039626	12/16/2016	641001349	SUPPLE RESERV CONTR S	Tax lease rev bond series 201	482,041.09		
	Subtotal for Administration							**482,041.09**		
Subtotal for Fund 641 Supplemental Reserv								**482,041.09**		

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									
651	Infrastructure Improv									
	Public Works									
	VEN001521	Parsons Brinckerhoff Inc	APP039406	12/15/2016	651013474	INFRASTRUCTURE IMPRO	Midland 4 Wheeler On Calls	2,113.70		
	VEN002019	United Consulting Engineers	APP039421	12/15/2016	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	5,366.40		
	Subtotal for Public Works							7,480.10		
Subtotal for Fund 651 Infrastructure Improv								7,480.10		

Purchase Invoice Register
City of Westfield
Report Date Range: 12/08/16..12/22/16

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN002177	Indiana Members Credit Union	APP039322	12/8/2016	701008930	PAYROLL-INS. DED	HSA deposit not deposited to	266.12	16653	12/9/2016
VEN000920	Huntington National Bank	APP039366	12/14/2016	701008131	PAYROLL-EMPLOYER'S FIC	fica	33,927.17	700000164	12/15/2016
VEN000920	Huntington National Bank	APP039366	12/14/2016	701008132	PAYROLL-EMPLOYER'S ME	med	8,057.74	700000164	12/15/2016
VEN000920	Huntington National Bank	APP039366	12/14/2016	701008921	PAYROLL-FEDERAL WITHH	fed	66,754.26	700000164	12/15/2016
VEN000920	Huntington National Bank	APP039366	12/14/2016	701008922	PAYROLL-EMPLOYEE FICA	med	8,057.70	700000164	12/15/2016
VEN000920	Huntington National Bank	APP039366	12/14/2016	701008922	PAYROLL-EMPLOYEE FICA	fica	33,927.19	700000164	12/15/2016
VEN001537	Payroll	APP039367	12/14/2016	701008110	PAYROLL-NET SALARIES	NET SAL	401,555.92	700000167	12/15/2016
VEN000959	Indiana Dept Of Revenue	APP039370	12/14/2016	701008923	PAYROLL-STATE WITHHOL	state	17,410.77	700000159	12/15/2016
VEN000959	Indiana Dept Of Revenue	APP039370	12/14/2016	701008923	PAYROLL-STATE WITHHOL	coit	5,947.59	700000159	12/15/2016
VEN000703	Fire Fighters Credit Union	APP039371	12/14/2016	701008141	PAYROLL-UNION DUES	Union Dues	1,754.38	16654	12/14/2016
VEN004836	Nationwide Retirement Solutions	APP039372	12/14/2016	701008931	PAYROLL-401A MATCHING-	Employee contributions	995.00	16655	12/14/2016
VEN001864	Supporting Heroes	APP039373	12/14/2016	701008991	PAYROLL-MISC	Employee contribution	111.64	16656	12/14/2016
VEN000948	IN Family and Social Services Admin	APP039374	12/14/2016	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,072.84	700000165	12/15/2016
VEN001583	Police and Firemens Insurance	APP039375	12/14/2016	701008930	PAYROLL-INS. DED	Police and Firemen Ins	70.85	16657	12/14/2016
VEN000163	Aul Retirement	APP039376	12/14/2016	701008131	PAYROLL-EMPLOYER'S FIC	Contributions and loans	22,538.65	700000163	12/15/2016
VEN002177	Indiana Members Credit Union	APP039453	12/15/2016	701008930	PAYROLL-INS. DED	hsa	333.33	16658	12/15/2016
VEN005647	Elias Rebollar	APP039454	12/15/2016	701008930	PAYROLL-INS. DED	reim hsa overpay	200.00	16659	12/15/2016
VEN000753	Gary Southerland	APP039455	12/15/2016	701008930	PAYROLL-INS. DED	reimb / over pay hsa	160.00	16660	12/15/2016
VEN001125	Joel Rush	APP039456	12/15/2016	701008931	PAYROLL-401A MATCHING-	reimb adp ded wrong code	400.00	16661	12/15/2016
VEN001550	PERF	APP039485	12/16/2016	701008133	PAYROLL-PERF	civilian perf	46,483.92	700000169	12/16/2016
VEN000008	77 Police and Fire Fund	APP039486	12/16/2016	701008133	PAYROLL-PERF	non civilian perf	51,144.41	700000168	12/16/2016
VEN001318	Matt Skelton	APP039510	12/19/2016	701008930	PAYROLL-INS. DED	HSA deposit refused overfund	201.92	16663	12/19/2016
VEN005649	John Rankin	APP039511	12/19/2016	701008930	PAYROLL-INS. DED	HSA deposti refused overfund	110.00	16662	12/19/2016
VEN000513	DavisVision	APP039609	12/21/2016	701008930	PAYROLL-INS. DED	Jan Vision ins prem	29.56	16664	12/21/2016
Subtotal for Clerk Treasurer							**702,510.96**		
Subtotal for Fund 701 Payroll							**702,510.96**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
900	**Stormwater**								
Stormwater									
VEN001537	Payroll	APP039368	12/14/2016	900016111	STORM-SALARY	sal	15,267.41	90000024	12/15/2016
VEN001537	Payroll	APP039368	12/14/2016	900016120	STORM-FICA AND MEDICAR	fica	902.90	90000024	12/15/2016
VEN001537	Payroll	APP039368	12/14/2016	900016120	STORM-FICA AND MEDICAR	med	211.18	90000024	12/15/2016
VEN001537	Payroll	APP039368	12/14/2016	900016121	STORM-PERF	perf	1,543.97	90000024	12/15/2016
VEN000517	Daystar Directional Drilling	APP039383	12/15/2016	900016433	STORM-INFRASTRUCTURE	New SSD to existing structure	6,966.41		
VEN000517	Daystar Directional Drilling	APP039384	12/15/2016	900016475	STORM-INFRASTRUCTURE	Village Farms drainage issue.	750.00		
VEN002193	Christopher Burke	APP039408	12/15/2016	900016309	STORM-CONSULTING FEES	On-Call Stormwater Services	492.50		
VEN002193	Christopher Burke	APP039450	12/15/2016	900016309	STORM-CONSULTING FEES	On-Call Stormwater Services	104.25		
VEN005646	Forester Media	APP039523	12/19/2016	900016334	STORM-TRAVEL/TRAINING/	Storm Workshop	750.00		
VEN002424	IUPPS	APP039526	12/19/2016	900016309	STORM-CONSULTING FEES	Oct tickets	1,303.40		
VEN001469	O W Krohn and Associates	APP039649	12/22/2016	900016349	STORM-SERVICE	Storm issues for Oct	662.50		
Subtotal for Stormwater							**28,954.52**		
Subtotal for Fund 900 Stormwater							**28,954.52**		
Fund No.	**Fund Name**								
950	**Trash**								
Trash									
VEN003986	Accela Inc	APP039447	12/15/2016	950017349	TRASH-ADM SERVICES	Web pmts online bills	262.00		
VEN001637	Ray's Trash Service	APP039597	12/21/2016	950017349	TRASH-ADM SERVICES	Heavy Trash Day	6,321.72		
Subtotal for Trash							**6,583.72**		
Subtotal for Fund 950 Trash							**6,583.72**		
Posted Invoices Total							**2,566,960.86**		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**						
101	**General**						
Police							
VEN004863	UPS STORE	ACP001002	12/12/2016	101002333	Police-Postage	Police-Postage	6.84
Subtotal for							**6.84**
Subtotal by Fund 101 General							**6.84**

Report Date Range:

Credit Memos

Fund No.	Vendor No. / Fund Name	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
268	Emergency Medical and Equip							
	Fire							
	VEN002700	William McVey	ACP001005	12/20/2016	268012349	EMS-Services	void EMS-Services	347.00
	Subtotal for							**347.00**
Subtotal by Fund 268 Emergency Medical and Equip								**347.00**
Credit Memo Total								353.84

Westfield City Council December 12, 2016

The Westfield City Council met in regular session on Monday December 12, 2016 at the Westfield City Hall. Members present were Chuck Lehman, Steve Hoover, Jim Ake, Joe Edwards, Cindy Spoljaric, Bob Horkay and Mark Keen. Also present were Clerk Treasurer, Cindy Gossard and City Attorney, Brian Zaiger.

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

Approval of Minutes:

Steve Hoover made a motion to approve November 14, and November 28, 2016 minutes as presented and amended minutes from October 10, 2016. Jim Ake seconded. Vote: Yes-7; No-0.

Guest:

Robert Hart spoke regarding his desire to have Council provide any assistance that they could give regarding the subdivision process that he is currently going through with the City.

Claims:

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

Miscellaneous Business/Special Presentations:

Special Presentation: November 17, 2016 Proclamation for World Pancreatic Cancer Day

Special Presentation: Proclamation- Mayor Cook claimed December 11, 2016 Bicentennial Day

Special Recognition: Proclamation Recognizing Westfield High School 2016 State of Indiana Football Champions

Special Presentation: Clerk Treasurer's Office Update by Clerk Treasurer, Cindy Gossard

Old Business:

Ordinance 16-41: Grand Park Fieldhouse Planned Unit Development (PUD) District Amendment
Council Introduction: October 10, 2016
APC Public Hearing: November 9, 2016
APC Recommendation: October 17, 2016
Adoption Consideration: December 12, 2016

Kevin Todd presented this item stating this item is a request to allow for wall signage for additional exposure to the Fieldhouse.

Joe Edwards made the motion to approve Ordinance 16-41 as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 16-50: 181st Street PUD Amendment
Council Introduction- September 12, 2016
APC Public Hearing: December 5, 2016
APC Recommendation – December 5, 2016
Adoption Consideration – December 12, 2016

Kevin Todd presented this item stating it is a request to allow a church to reside on the property (Parcel A).

Cindy Spoljaric made a motion to approve Ordinance 16-50 as presented. Jim Ake seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 16-46: Chatham Hills Planned Unit Development Amendment III
Council Introduction- November 4, 2016
APC Public Hearing- December 5, 2016
APC Recommendation- December 5, 2016
Adoption Consideration- December 12, 2016

Pam Howard presented this item stating it is a request to a 5 new parcels to the existing PUD.

Mark Keen made a motion to approve Ordinance 16-46 as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

Ordinance 16-47: 100% Voluntary Annexation (Chatham Hills Phase 8)
Council Introduction – December 12, 2016
Public Hearing- December 12, 2016
Adoption Consideration- January 9, 2017

Pam Howard presented the following 3 Ordinances together, stating this is a 100% voluntary annexation of approximately 31 total acres located at the NE corner of 206th St and Oakridge.

Public Hearing Opened: 7:38 PM on Ordinances 16-47, 16-48, and 16-49
- No Comments

Closed: 7:39

Ordinance 16-48: 100% Voluntary Annexation (Chatham Hills Phase 9)
Council Introduction- December 12, 2016
Public Hearing- December 12, 2016
Adoption Consideration- January 9, 2016

Pam Howard presented all 3 annexation Ordinances together.

Ordinance 16-49: 100% Voluntary Annexation (Chatham Hills Phase 10)
Council Introduction- December 12, 2016
Public Hearing- December 12, 2016
Adoption Consideration- January 9, 2016

Pam Howard presented all 3 annexation Ordinances together

Ordinance 16-51: The Grand Millennium Center PUD District
Council Introduction- December 12, 2016
APC Public Hearing- January 4, 2017
APC Recommendation- January 17, 2017
Adoption Consideration- February 13, 2017

***This item moved to end of agenda due to petitioner's request**

Kevin Todd presented stating it involves approx. 66 acres on the East of 31 between Park &169th Street.

Birch Dalton, petitioner spoke detailing the mixed use development.

Ordinance 16-52: Oak Ridge Pointe Planned Unit Development (PUD) District
Council Introduction- December 12, 2016
APC Public Hearing- January 4, 2017
APC Recommendation- January 17, 2017
Adoption Consideration- February 13, 2017

Daine Crabtree presented this stating it is a request to allow a self-storage facility
(approx5.34 acres) to be built on the property.

Brad Schrage, petitioner spoke speaking of the building size requests, and building architectural designs.

Council comments

Moves on to APC

Ordinance 16-39: 2017 Elected Officials Salary
Council Introduction- December 12, 2016
Adoption Consideration- December 27, 2016

Chuck Lehman presented stating that it is the annual salary review for the Elected Officials. This will be back at last meeting of the year on December 27, 2016 for adoption consideration.

2016 Utility Write-Offs/Closed Accounts

Mark Keen made the motion to approve the 2016 Write-Offs/Closed Accounts. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Notice of Meeting Change: The last Council Meeting for the year will be December 27^{th} at 9:30 AM

City Council Comments

Steve Hoover gave APC Update

Joe Edwards gave Oversight Committee Update

Mayor Comments

Murder in Westfield-Quick response in finding accused parties

Westfield in Lights success

GPR Events Center activities

Wished everyone a Merry Christmas

Without any further business the meeting was adjourned at 8:15 PM

_______________________________ _______________________________

Clerk-Treasurer President

RESOLUTION 16-132

A RESOLUTION OF THE CITY OF WESTFIELD CREATING NEW FUNDS AND AUTHORIZING TRANSFERS BETWEEN 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, it has become necessary to create new funds for the proper management of the City's finances and the proper accounting of those sums as well as transfer amounts between already existing funds..

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

Section 1. That the Clerk-Treasurer is hereby authorized to create and maintain the following funds for the City of Westfield:

a) Rainy Day Fund 438 for the deposit and management of all sums received from the Aurora TIF District.
b) Eastside Investment Fund 437 for the deposit and management of all sums invested from the Eastside TIF District.

Section 2. That the Clerk-Treasurer is hereby authorized to make the following transfers:

a) $2,239,013.56 from Rainy Day Fund 403 to Fund 438 Rainy Day Fund
b) $615,000.00 from East Side TIF Fund 315 to Eastside Investment Fund 437.
c) $4,503,777.63 from general Investment/Money Market Fund 434 to General Investment Fund Merchants Bank Savings 435.

Section 3. All funds shall be non reverting and subject to any and all restrictions pursuant to the terms under which the funding mechanisms were created.

Section 4. This Resolution shall be in full force and effect immediately and remain in effect until further action by the Council.

ALL OF WHICH IS RESOLVED THIS ________DAY OF ________2016.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
____________________ Jim Ake	____________________ Jim Ake	____________________ Jim Ake
____________________ James J. Edwards	____________________ James J. Edwards	____________________ James J. Edwards
____________________ Steven Hoover	____________________ Steven Hoover	____________________ Steven Hoover
____________________ Robert L. Horkay	____________________ Robert L. Horkay	____________________ Robert L. Horkay
____________________ Mark F. Keen	____________________ Mark F. Keen	____________________ Mark F. Keen
____________________ Charles Lehman	____________________ Charles Lehman	____________________ Charles Lehman
____________________ Cindy Spoljaric	____________________ Cindy Spoljaric	____________________ Cindy Spoljaric

ATTEST:

____

Cindy Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 16-132 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2016, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 16-132

this ______ day of ______________, 2016.

____
J. Andrew Cook, Mayor

I hereby VETO RESOLUTION 16-132

this ______ day of ______________, 2016.

____
J. Andrew Cook, Mayor

ATTEST:

____
Cindy Gossard, Clerk Treasurer

This document prepared by
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