

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_11_11_2013

Monday, November 11, 2013 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, November 11, 2013 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of October 28, 2013 (special meeting)

Documents: [Minutes- 10/28/13](#)

Guests:

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

Council Response to Guest Comments

Claims:

Approval of Claims

Documents: [Claims](#)

Miscellaneous Business/Special Recognition:

Special Recognition: Fire Fighter Combat Challenge Team

Old Business:

Ordinance 13-29: Additional Appropriation- 186th Street
Council Introduction- October 14, 2013
Public Hearing- November 11, 2013
Adoption Consideration- November 11, 2013
Documents: [Ord. 13-29](#)

New Business:

Ordinance 13-32: Updates to Westfield Parks and Recreation Departments Policies, Procedures and Fees
Council Introduction- ~~November 11, 2013~~ Moved to Future Meeting Agenda
Adoption Consideration- ~~December 9, 2013~~ Moved to Future Meeting Agenda

Ordinance 13-33: Investment Policy
Council Introduction- November 11, 2013
Adoption Consideration- December 9, 2013
Documents: [Ord. 13-33](#)

Ordinance 13-34: Stormwater Fee Schedule
Council Introduction- November 11, 2013
Adoption Consideration- December 9, 2013
Documents: [Ord. 13-34](#)

City Council Comments

Mayor Comments

Adjourn

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

ORDINANCE 13-29

ORDINANCE FOR ADDITIONAL APPROPRIATION

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

WHEREAS, it is the duty and the responsibility of the Council to maintain fiscal integrity of the finances of the City; and,

WHEREAS, at times it becomes necessary to appropriate additional funds within the approved budget as contemplated and authorized under I.C. 36-4-7-8 to maintain that fiscal integrity.

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

Section 1. That for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

<u>Fund Name</u>	<u>Budget Classification</u>	<u>Amount Requested</u>	<u>Amount Approved by Fiscal Body</u>
0101 General	30000 Other Services and Charges	\$631,400	
0101 General	<u>40000 Capital Outlays</u>	<u>\$2,545,100</u>	
	Total	\$3,176,500	

Section 2. Said funds shall only be disbursed pursuant to the procedures and policies outlines by Statutes of Indiana, the Ordinances of the City of Westfield and the Indiana Department of Local Government Finance.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All Ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. Any portion of this Ordinance later deemed invalid shall not operate to invalidate the remaining portions.

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2013.

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 13-29 was delivered to the Mayor of Westfield

on the _____ day of _____, 2013, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 13-29

this _____ day of _____, 2013.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 13-29

this _____ day of _____, 2013.

J. Andrew Cook, Mayor

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

ORDINANCE NO. 13-33

An Ordinance of the City of Westfield, Indiana adopting a Statement of Investment Policy, Objectives & Guidelines regarding City Funds Received from the Sale of the City's Water and Wastewater Assets to Citizens Energy Group.

WHEREAS, the City of Westfield, Indiana (the "City") has entered into an agreement with Citizens Energy Group ("Citizens") to sell the City's Water and Wastewater Assets to Citizens; and

WHEREAS, IC 36-4-10-2 provides that the Clerk-Treasurer of the City is the fiscal officer of the City; and

WHEREAS, Section 1 of IC 5-13-9 (the "Municipal Investment Act") provides that the fiscal officer of the City may invest any City funds in accordance with the Municipal Investment Act; and

WHEREAS, Section 5.6(3)(B)(ii) of the Municipal Investment Act provides that any investment of City funds shall not be for a period of longer than two (2) years from the date of purchase of the investment unless the City has in effect an investment policy adopted by the fiscal body of the City in accordance with Section 5.7 of the Municipal Investment Act; and

WHEREAS, Section 5.7 of the Municipal Investment Act provides that the Common Council as the fiscal body of the City may adopt an investment policy authorizing the investment of public funds of the City for more than two (2) years and not more than five (5) years, which the policy must: (1) be in writing; (2) be adopted at a public meeting; (3) provide for the investment of public funds with the approval of the investing officer; (4) provide that the investments must be made in accordance with the Municipal Investment Act; (5) limit the total investments outstanding under Section 5.7 of the Municipal Investment Act to not more than twenty-five percent (25%) of the total portfolio of public funds invested by the City, including balances in transaction accounts; and (6) state a date on which the policy expires, which may not be more than four (4) years after the date on which the policy takes effect; and

WHEREAS, Section 5.7(c) of the Municipal Investment Act provides that a fiscal body that has adopted a written investment policy under Subsection 5.7(a) of the Municipal Investment Act may adopt an ordinance authorizing its investing officer to make investments having a stated final maturity that is: (1) more than two (2) years but (2) not more than five (5) years after the date of purchase or entry into a repurchase agreement and that such ordinance and the power to make an investment described in Subsection 5.7(c) expire on the date on which the policy expires, which may not be more than four (4) years after the date on which the policy takes effect; and

WHEREAS, the Municipal Investment Act provides that an investment that complies with Section 5.7 of the Municipal Investment Act when the investment is made remains legal even if: (1) the investment policy has expired; or (2) a subsequent decrease in the total portfolio

of public funds invested by the City, including balances in transaction accounts, causes the percentage of investments outstanding under Section 5.7 of the Municipal Investment Act to exceed twenty-five percent (25%) of the total portfolio of public funds invested by the City; and

WHEREAS, the City may contract with a federally regulated investment advisor or other institutional money manager to make investments under Section 5.7 of the Municipal Investment Act;

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

SECTION 1. APPROVAL OF INVESTMENT POLICY. The Statement of Investment Policy, Objectives & Guidelines attached hereto as Exhibit A is hereby approved.

SECTION 2. INVESTMENT OFFICERS. City Securities Corp. and Oppenheimer & Co., Inc. are hereby designated as Investment Officers.

SECTION 3. SEVERABILITY. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. REPEAL OF CONFLICTING PROVISIONS. All resolutions, ordinances and orders, or parts thereof, in conflict with the provision of this Ordinance, are, to the extent of such conflict, hereby repealed or amended.

SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect immediately upon its passage and signing by the Mayor.

[Remainder of Page Intentionally Left Blank]

ADOPTED AND PASSED THIS ____ DAY OF _____, 2013, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steve Hoover

Steve Hoover

Steve Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Charles Lehman

Charles Lehman

Charles Lehman

Bob Smith

Bob Smith

Bob Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert Stokes

Robert Stokes

Robert Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 13-33 was delivered to the Mayor of Westfield on the ____ day of _____, 2013, at ____:____ __.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 13-33
this ____ day of _____, 2013
at ____:____ __.m.

I hereby VETO Ordinance 13-33
this ____ day of _____, 2013
at ____:____ __.m.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

This document prepared by
James T. Crawford, Jr., Esq.
KRIEG DEVAULT, LLP
161 Lakeview Drive
Noblesville, Indiana 46060
(317) 238-6239

KD_IM-5769179_1.DOC

EXHIBIT A

Statement of Investment Policy, Objectives & Guidelines

for City Funds Received from Water and Wastewater Asset Sale

Prepared by: City of Westfield, Indiana

A. SCOPE AND INTENT

This document sets forth the investment policy of the City of Westfield, Indiana (“City”). This Statement of Investment Policy, Objectives & Guidelines (the “Investment Policy”) applies to the investment of funds received from the sale of the Water and Wastewater Assets to Citizen’s Energy Group. The Common Council of the City (the “Council”) is responsible for fiduciary oversight of these invested funds. The Council has approved this Investment Policy in furtherance of its goal to meet the investment objectives listed in Section C hereof.

B. PURPOSE OF THIS INVESTMENT POLICY

This Investment Policy has been adopted by the Council in order to:

1. Define and assign the responsibilities of all involved parties.
2. Establish a clear understanding for all involved parties of the investment goals and objectives of City assets.
3. Establish the relevant investment time horizon(s) for which the assets will be managed.
4. Manage assets according to prudent standards.
5. Establish a basis for evaluating investment results.
6. Adopt and implement the provisions of Indiana Code 5-13-9-1 et seq. (the “Municipal Investment Act”) including, in particular, Section 5.7 of the Municipal Investment Act.

In general, the purpose of this statement is to outline a philosophy and attitude which will guide the investment of the assets toward the desired results while complying with Indiana Code. It is intended to be sufficiently specific to be meaningful, yet flexible enough to be practical.

C. OBJECTIVES OF THE INVESTMENT POLICY

The primary objectives, in priority order, of the City's investment program shall be:

1. Safety – Safety of principal shall be the foremost objective of the investment program. Investments shall be made in a manner that seeks to ensure the preservation of capital in the overall portfolio. Credit risk will be minimized both by diversification (limiting the potential for loss from any one issuer or any one type of security) and by limiting investments to the types of securities described in Section E hereof. Market risk will be minimized both by structuring the portfolio so that investments generally mature in time to meet anticipated cash requirements (limiting the need to sell securities prior to maturity) and by investing primarily in shorter-term securities.
2. Liquidity – The investment portfolio shall be structured so that investments generally mature in time to meet anticipated cash requirements. Further, since all cash requirements cannot be anticipated, the portfolio shall consist primarily of cash equivalents and securities with active secondary or resale markets.
3. Yield – The investment portfolio shall be structured with the objective of attaining a market rate of return, taking into account the constraints of safety and liquidity described above. Return on investment is less important than safety and liquidity.
4. Full Investment – To the extent practicable, all funds shall be fully deployed as earning assets.
5. Minimal Turnover – Securities shall typically not be sold prior to maturity, with the following exceptions: (1) a declining-credit security can be sold early to minimize the potential loss of principal; (2) a security can be sold and replaced with another if such action improves the quality or yield of the portfolio; (3) a security can be sold early to meet liquidity needs.

D. DELEGATION OF AUTHORITY

The authority to operate and manage the investment program is granted to the Clerk-Treasurer, together with any investment officer(s) that he or she designates as such (together, the "Investment Officers"). The Clerk-Treasurer and any additional Investment Officers, which may include third party investment advisors, shall establish controls and procedures to implement this program which shall include regular quarterly reporting to the Council.

The Standard of Care shall be as follows:

1. Prudence – Investments shall be made in accordance with the prudent person standard. This standard provides that an investor shall act with the care, skill, prudence, and diligence under the circumstances then prevailing, that a prudent

person acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of like character and with like aims.

Investment Officers acting in accordance with this investment policy statement and any written procedures and exercising due diligence, shall be relieved of personal liability for an individual security's credit risk or market price changes, provided that deviations from expected results are reported in a timely fashion and that appropriate action is taken to control adverse developments.

2. Ethics and Conflicts of Interest – Investment Officers shall refrain from personal business activity that could conflict with the proper execution and management of the City's investment program, or that could impair their ability to make impartial decisions. Investment Officers should also maintain knowledge of all applicable laws, rules and regulations; and not knowingly violate, or participate or assist in the violation of, such laws, rules and regulations.

E. INVESTMENT INSTRUMENTS

1. The City is only permitted to invest funds in those investments authorized by Indiana law, including but not limited to the Municipal Investment Act, which authorizations are hereby made a part of this policy. It is the policy of the City and this Council to limit allowable investments to the following types of securities:
 - (a) U.S. Treasury securities (e.g. bills, notes, bonds, SLGS, STRIPS, and TIPS), which are backed by the full faith and credit of the U.S. government.
 - (b) Federal agency obligations (including both federally related institution securities and federally sponsored agency securities), including, but not limited to, Ginnie Mae, Fannie Mae, Freddie Mac, Farmer Mac, and Federal Home Loan Bank debt: Any full-faith-and-credit securities are permitted
 - (c) Mortgage pass-through securities issued by Ginnie Mae, Fannie Mae or Freddie Mac: Any full-faith-and-credit securities are permitted
 - (d) Municipal Securities issued by an Indiana local government entity, a quasi-governmental entity related to the state, or a unit of government, municipal corporation or special taxing district in Indiana, so long as the Issuer has not defaulted on any of its obligations within the past twenty (20) years and the security is rated in one of the three highest rating categories by any one of Standard & Poor's, Moody's, or Fitch. For avoidance of doubt, the three highest categories would include ratings in the AAA, AA and A categories, including any modifiers of + or – in the case of Standard & Poor's or Fitch and 1, 2 or 3 in the case of Moody's.
 - (e) Repurchase agreements, if at least 105% collateralized by any of the above

- (f) Money market mutual funds regulated by the Securities and Exchange Commission
 - (i) Only open-end no-load funds are permitted (i.e. no commission or fee shall be charged on purchases or sales of shares)
 - (ii) Permitted funds will be those that limit assets of the fund to U.S. Treasury securities, federal agency securities, and repurchase agreements collateralized by the same; or that are rated in the highest rating category by one of the Rating Agencies
 - (iii) These funds seek to maintain a stable net asset value of \$1.00 per share
 - (iv) By definition these funds will meet the requirements for portfolio maturity, portfolio quality, and portfolio diversification in Rule 2a-7 under the Investment Company Act of 1940
 - (g) Time deposits in state or nationally chartered banks (who are designated as a depository under Section 5 of the Municipal Investment Act) whose deposits are insured by the Federal Deposit Insurance Corporation, with balances not to exceed \$250,000 per institution.
2. Additional securities may be added to the above approved list with the approval of the Clerk-Treasurer. All such additions shall be reported to the Council at its next regular meeting.
 3. Investments are not permitted in certain derivatives, nor in certain mutual funds which invest primarily in such securities. Investments specifically prohibited are those characterized as being illiquid, highly volatile and difficult to value. Prohibited securities include, but are not limited to, mortgage derivatives such as Z-bonds, PAC-2s and Re-REMICs.

F. INVESTMENT PARAMETERS

1. Maximum Maturity – To the extent possible, investments will be matched with anticipated cash flow requirements. Subject to the limitations of Section 5.7 of the Municipal Investment Act, the City shall not invest in securities maturing on a date which is more than two (2) years from the date of purchase, provided, however, (i) not more than 25% of the City's investment of its total portfolio of public funds may be invested for more than two (2) years but not more than five (5) years from the date of purchase; and (ii) that funds which are not public funds such as, but not limited to, indentured reserve funds are not subject to the foregoing maturity limitations and may exceed five (5) years if the maturities of such investments precede the expected use of such funds.
2. Average Maturity – The average weighted maturity of the portfolio should not typically exceed three years.

3. Diversification – Investments shall be diversified by type of security and issuer. Except for cash equivalents and U.S. Treasury securities, the total portfolio shall consist of no more than 40% of any single type of security or single name (e.g., City of Indianapolis).

G. SAFEKEEPING AND CUSTODY

1. All investment transactions, including, but not limited to, those completed by telephone, shall be supported in writing and approved by an Investment Officer. Written communication may be made by facsimile on City letterhead.
2. Book Entry – The City shall strive to invest in book-entry securities, thus avoiding physical delivery of securities. No securities shall be physically stored or kept in the offices of the City.
3. Custodial Safekeeping – Securities purchased from any bank or dealer, including collateral when appropriate, shall generally be placed with the appropriate trustee or with an independent third party for safekeeping.

Any security that is able to be wired over the FedWire will be kept safe in a customer or trust account in a Federal Reserve Bank through the appropriate custodial bank.

Any security not able to be wired over the FedWire, that is held by the Depository Trust Corporation (DTC), shall be held in the name of the City or trustee, if applicable, through the appropriate custodial bank.

Securities may be held by a broker/dealer to the extent the broker/dealer serves as an agent for the City or the appropriate trustee. No securities will be held by a broker/dealer without evidence of adequate Securities Investor Protection Corporation (SIPC) insurance (or protection judged to be equivalent by the City or the appropriate trustee).

4. Delivery vs. Payment – All securities will be held in accounts in the name of the City or the appropriate trustee. Securities will be deposited prior to the release of funds. Securities held by a third party custodian will be evidenced by safekeeping receipts.

H. PERFORMANCE AND REPORTING

1. Annual Report – The Investment Officers shall prepare an investment report at least annually which shall provide a clear picture of the status of the portfolio and transactions made over the preceding year. Such report shall be designed to allow the Council to ascertain whether the investment activities during the reporting period have conformed to this Investment Policy.

2. Performance – The portfolio should achieve a market rate of return during a market environment of stable interest rates. Portfolio performance shall be compared at least annually to the yield on 3-month, 6-month and 1-year U.S. Treasury obligations. Such performance comparison may be included in the quarterly report of the City.

I. INVESTMENT POLICY DURATION AND REVIEW

1. Expiration – This Investment Policy expires four (4) years after the date of adoption of Ordinance 13-33.
2. Periodic Review – To assure continued relevance of the policies, objectives, guidelines, as established in this Investment Policy, the Council plans to review this investment statement at least every year.

This **Investment Policy** was approved by Ordinance 13-33 on _____, 2013 by the Council.

ORDINANCE 13-34

STORMWATER FEE SCHEDULE FOR THE CITY OF WESTFIELD

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 City currently has established a Stormwater Sewer Works within its utility system under Ordinance 07-23 for the purpose of implementing capital improvements, operation, maintenance activities, public education and outreach to comply with federal and state requirements, and

WHEREAS, the stormwater fee assessed by the City to the impacted residents is currently being incorporated into the current invoices for water and wastewater charges; and,

WHEREAS, the City will be transferring ownership and billing authority to another entity soon after the January 2014, and;

WHEREAS, the Council has been advised that the most effective procedure would involve a quarterly billing system for the Stormwater fees necessary for the Stormwater Sewer Works.

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

Section 1. The Council does now hereby find that the normal and routine Stormwater fees set out in Ordinance 07-23 (and as amended) in the amount of _____ shall be invoiced to all those parcels subject to the Stormwater fees on a quarterly basis with invoices to be sent on or about January 1, April 1, July 1, and October 1 of every year beginning on or about January 1, 2014.

Section 2. That the Westfield Clerk-Treasurer shall deposit the surcharge amounts in Fund _____ to be used for repairs to the Stormwater infrastructure as determined by the City.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Council, its publication in accordance with law and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby ordered amended or repealed. In the event any portion of this Ordinance is later deemed invalid all remaining portions shall remain in place. All acts taken pursuant to the adoption of this Ordinance are hereby ratified.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____ 2013.

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE/RESOLUTION 13-34 was delivered to the Mayor of Westfield

on the _____ day of _____, 2013, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 13-34

this _____ day of _____, 2013.

I hereby VETO ORDINANCE 13-34

this _____ day of _____, 2013.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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.

November 11, 2013

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS
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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 \$ 4,274,120.42 and pending director approval such accounts payables are hereby allowed in the total amount of 0 .

Dated this 11 day of November, 2013

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 10/26/13..11/06/13

11/6/2013 3:56 PM

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WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration Department								
13713	DavisVision	APP015826	10/28/2013	101001119	ADM- HEALTH & DENTAL	NOV INS	95.54	52468	10/28/2013
VEN000008	Prudential Life	APP015840	10/29/2013	101001119	ADM- HEALTH & DENTAL	NOV LIFE INS	24.66	52542	10/29/2013
10464	Duke Energy	APP015861	10/31/2013	101001341	ADM-ELECTRICITY	211 Union St/DWNA	49.12	52543	10/31/2013
10464	Duke Energy	APP015861	10/31/2013	101001341	ADM-ELECTRICITY	202 Penn St/Clinic House	95.33	52543	10/31/2013
12731	Infinisource	APP015866	11/1/2013	101001119	ADM- HEALTH & DENTAL	Cobra	29.68	52547	11/1/2013
13144	Payroll	APP015902	11/5/2013	101001111	ADM- SALARY	SAL	32,933.34		
13144	Payroll	APP015902	11/5/2013	101001120	ADM- FICA & MEDICARE	FICA	1,924.30		
13144	Payroll	APP015902	11/5/2013	101001120	ADM- FICA & MEDICARE	MED	450.00		
13144	Payroll	APP015902	11/5/2013	101001121	ADM- P.E.R.F	FICA	3,952.00		
12484	Frontier	APP015903	11/5/2013	101001343	ADM-BUILDING	City Hall building alarm	45.88		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	Green trunk wrap	365.58		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	Red trunk wrap	319.86		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	Blue trunk wrap	365.58		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	Installation of outlets	615.00		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	c-6 multi colored lights	1,144.00		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	multi mini lights	510.00		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	labor for arches	1,725.00		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	labor for trees	1,100.00		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	labor for trunk wraps	350.00		
12588	Heinzman Lights at Night Inc	APP015956	11/6/2013	101001349	ADM-SERVICES	Added extra for the sleeves p	106.30		
10203	Boyce Forms/systems	APP015958	11/6/2013	101001349	ADM-SERVICES	Keystone software maint for K	3,950.00		
VEN000129	STS Inc	APP015970	11/6/2013	101001349	ADM-SERVICES	Appraisal fees for Morris/Merr	1,620.00		
VEN000129	STS Inc	APP015972	11/6/2013	101001474	ADM-CONSTRUCTION COS	161st Street and Carey Road	6,700.00		
13544	UN Communications	APP015988	11/6/2013	101001347	ADM-PROMOTIONS	Your City Matters newsletter f	3,190.00		
VEN000637	Bose Public Affairs Group LLC	APP015989	11/6/2013	101001347	ADM-PROMOTIONS	Sept services	3,500.00		
13502	Thomson West	APP015990	11/6/2013	101001330	ADM-ATTORNEY/CONSULT	West information charges	173.79		
VEN000117	CSI Signs	APP015991	11/6/2013	101001347	ADM-PROMOTIONS	3x5 Banners	600.00		
VEN000117	CSI Signs	APP015991	11/6/2013	101001347	ADM-PROMOTIONS	Best Place to Live Banners	393.36		
VEN000117	CSI Signs	APP015991	11/6/2013	101001347	ADM-PROMOTIONS	2013 Best Place to live 16x20	300.00		
11677	The Times	APP015995	11/6/2013	101001350	ADM-SUBSCRIPTIONS/DUE	Year subscription for The Tim	112.00		
12707	Indiana State Board Of Accounts	APP015996	11/6/2013	101001347	ADM-PROMOTIONS	Ass't to firefighters grants per	5,699.00		
11021	Krieg Devault LLP	APP015997	11/6/2013	101001330	ADM-ATTORNEY/CONSULT	Prof services through 9/30/13	57,400.87		

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Fund No. Fund Name									
101 General									
Administration Department									
11021	Krieg Devault LLP	APP015998	11/6/2013	101001330	ADM-ATTORNEY/CONSULT	3rd Quarter Retainer	50,000.00		
11021	Krieg Devault LLP	APP015999	11/6/2013	101001330	ADM-ATTORNEY/CONSULT	Mufflers	19,372.60		
11595	Staples	APP016000	11/6/2013	101001223	ADM-OFFICE SUPPLIES	Office supplies for HR and An	21.32		
11595	Staples	APP016001	11/6/2013	101001223	ADM-OFFICE SUPPLIES	Supplies for Erin and Cindy	62.83		
VEN000117	CSI Signs	APP016003	11/6/2013	101001347	ADM-PROMOTIONS	Grand Park Banner signs	1,114.52		
13637	Westfield Chamber Of Commerce	APP016004	11/6/2013	101001347	ADM-PROMOTIONS	Table at the Lantern Awards	400.00		
12199	Cave and Company Printing	APP016005	11/6/2013	101001337	ADM-PRINTING	Business cards for Gary	48.89		
VEN000129	STS Inc	APP016008	11/6/2013	101001330	ADM-ATTORNEY/CONSULT	Value Finding Appraisal 1621	2,500.00		
10236	Busy Bee Cleaning Service	APP016009	11/6/2013	101001343	ADM-BUILDING	Office cleaning at City Hall	425.00		
11265	O W Krohn and Associates	APP016012	11/6/2013	101001349	ADM-SERVICES	Grand Park/Admin expenses	5,875.00		
12199	Cave and Company Printing	APP016018	11/5/2013	101001337	ADM-PRINTING	Business cards for Lehman	56.78		
12199	Cave and Company Printing	APP016020	11/5/2013	101001223	ADM-OFFICE SUPPLIES	Letterhead	175.00		
12290	Crider and Crider	APP016022	11/6/2013	101001474	ADM-CONSTRUCTION COS	186th Street West Extension (	183,510.00		
VEN000551	Humane Society for Hamilton County	APP016071	11/4/2013	101001349	ADM-SERVICES	oct stray animals	3,656.69		
13652	Westfield Public Works	APP016078	11/5/2013	101001342	ADM-WATER/SEWER	211 Union / DWNA	85.90		
13652	Westfield Public Works	APP016078	11/5/2013	101001342	ADM-WATER/SEWER	145 Union/Historical Society	153.13		
13652	Westfield Public Works	APP016078	11/5/2013	101001342	ADM-WATER/SEWER	130 Penn/City Hall	77.77		
13652	Westfield Public Works	APP016078	11/5/2013	101001342	ADM-WATER/SEWER	202 Penn/Clinic House	64.82		
Subtotal for Administration Department							397,440.44		
Police Department									
13713	DavisVision	APP015826	10/28/2013	101002119	POLICE-HEALTH & DENTAL	NOV INS	409.10	52468	10/28/2013
13406	St Vincent Hospital	APP015830	10/29/2013	101002224	POLICE-OPERATING SUPPL	Medical Records-13-002624	33.04	52538	10/29/2013
VEN000008	Prudential Life	APP015840	10/29/2013	101002119	POLICE-HEALTH & DENTAL	NOV LIFE INS	122.34	52542	10/29/2013
13008	Mid America Elevator	APP015852	10/31/2013	101002343	POLICE-BDLG. MAINT	Annual contract for 11/1/13-1	622.39		
12288	Creative Product Sourcing	APP015859	10/31/2013	101002337	POLICE- PRINTING	Printed Middle School Dare B	689.85		
12731	Infinisource	APP015866	11/1/2013	101002119	POLICE-HEALTH & DENTAL	Cobra	190.80	52547	11/1/2013
13144	Payroll	APP015902	11/5/2013	101002112	POLICE- SALARY	SAL	141,117.45		
13144	Payroll	APP015902	11/5/2013	101002120	POLICE-FICA & MEDICARE	FICA	8,552.86		
13144	Payroll	APP015902	11/5/2013	101002120	POLICE-FICA & MEDICARE	MED	2,000.25		
13144	Payroll	APP015902	11/5/2013	101002121	POLICE-P.E.R.F.	PERF	21,730.36		
12484	Frontier	APP015903	11/5/2013	101002335	POLICE-TELEPHONE	Elevator, postage machine, b	63.72		
10344	Comcast Cable	APP015905	11/5/2013	101002349	POLICE-SERVICES	Monthly Statement	48.98		

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Fund No. Fund Name									
101 General									
Police Department									
11122	Marsh Supermarket	APP015906	11/5/2013	101002224	POLICE-OPERATING SUPPL	Food-Investigations Meeting	69.54		
12973	Matthew Bender and Co	APP015907	11/5/2013	101002334	POLICE-TRAINING/SEMINA	Training Books-Traffic	212.30		
12199	Cave and Company Printing	APP015908	11/5/2013	101002337	POLICE- PRINTING	Business cards-Siara-Vickroy	133.56		
13220	Radar Man Inc	APP015910	11/5/2013	101002345	POLICE-EQUIP REPAIR	Repaired Trigger -trace on dis	131.20		
13440	Sun Badge Co.	APP015911	11/5/2013	101002229	POLICE- UNIFORMS	Badges for Vickroy/Siara	421.50		
11910	Indiana Paging Network	APP015912	11/5/2013	101002332	POLICE-CELL/PAGERS	Monthly statement	79.73		
11741	Unifirst Corporation	APP015913	11/5/2013	101002343	POLICE-BDLG. MAINT	monthly rental	65.44		
12175	C.A.R. Clinic	APP015914	11/5/2013	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,697.94		
13652	Westfield Public Works	APP015928	11/5/2013	101002342	POLICE-WATER/SEWER	monthly charges	212.29		
13637	Westfield Chamber Of Commerce	APP016004	11/6/2013	101002347	POLICE-PROMOTIONS	Table at the Lantern Awards	400.00		
Subtotal for Police Department							179,004.64		
Economic and Community Development Dept									
10173	Big Hoffa	APP015822	10/28/2013	101003347	COMM.DEV- PROMOTIONS	Meeting	435.45	52465	10/28/2013
13713	DavisVision	APP015826	10/28/2013	101003119	COMM. DEV- HEALTH & DE	NOV INS	59.12	52468	10/28/2013
VEN000008	Prudential Life	APP015840	10/29/2013	101003119	COMM. DEV- HEALTH & DE	NOV LIFE INS	19.18	52542	10/29/2013
VEN000865	Faegre Baker Daniels	APP015854	10/31/2013	101003310	COMM. DEV- PLANNING CO	Grand Park Contract Review	19,588.94		
VEN000865	Faegre Baker Daniels	APP015854	10/31/2013	101003310	COMM. DEV- PLANNING CO	Henke Grand Park Contract	3,347.00		
12731	Infinisource	APP015866	11/1/2013	101003119	COMM. DEV- HEALTH & DE	Cobra	33.92	52547	11/1/2013
13144	Payroll	APP015902	11/5/2013	101003113	COMM. DEV- SALARY	SAL	21,664.57		
13144	Payroll	APP015902	11/5/2013	101003120	COMM. DEV-FICA & MEDICA	FICA	1,193.02		
13144	Payroll	APP015902	11/5/2013	101003120	COMM. DEV-FICA & MEDICA	MED	304.60		
13144	Payroll	APP015902	11/5/2013	101003121	COMM DEV- P.E.R.F	PERF	2,599.75		
13109	Office Team	APP015952	11/6/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60		
13109	Office Team	APP015953	11/6/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60		
13109	Office Team	APP015953	11/6/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	575.68		
11595	Staples	APP015954	11/6/2013	101003223	COMM.DEV- OFFICE SUPPL	Office Supplies	51.68		
Subtotal for Economic and Community Development Dept							51,312.11		
Building Department									
13713	DavisVision	APP015826	10/28/2013	101004119	BLDG-HEALTH & DENTAL	NOV INS	17.42	52468	10/28/2013
VEN000008	Prudential Life	APP015840	10/29/2013	101004119	BLDG-HEALTH & DENTAL	NOV LIFE INS	5.48	52542	10/29/2013

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Fund No. Fund Name									
101	General								
Building Department									
12731	Infinisource	APP015866	11/1/2013	101004119	BLDG-HEALTH & DENTAL	Cobra	4.24	52547	11/1/2013
Subtotal for Building Department							27.14		
Parks Department									
13713	DavisVision	APP015826	10/28/2013	101005119	PARKS-HEALTH & DENTAL	NOV INS	50.68	52468	10/28/2013
VEN000919	Cherry Street Plaza LLC	APP015831	10/29/2013	101005366	PARK - BUILDING LEASE	November rent due	1,582.77	101110113	10/29/2013
VEN000008	Prudential Life	APP015840	10/29/2013	101005119	PARKS-HEALTH & DENTAL	NOV LIFE INS	19.18	52542	10/29/2013
VEN001458	Custom Cast Stones Inc	APP015853	10/31/2013	101005347	PARKS-PROMOTION	Engrave Rocks for Westfield i	250.00		
10464	Duke Energy	APP015863	10/31/2013	101005341	PARKS-ELECTRIC	Midland Bridge	17.24	52543	10/31/2013
12731	Infinisource	APP015866	11/1/2013	101005119	PARKS-HEALTH & DENTAL	Cobra	29.68	52547	11/1/2013
13652	Westfield Public Works	APP015870	11/4/2013	101005342	PARKS-WATER/SEWER	Quaker Park/Splash	286.67		
13652	Westfield Public Works	APP015870	11/4/2013	101005342	PARKS-WATER/SEWER	Quaker Park/Splash	278.87		
13652	Westfield Public Works	APP015870	11/4/2013	101005342	PARKS-WATER/SEWER	302 S Union/Irrig	154.31		
13652	Westfield Public Works	APP015870	11/4/2013	101005342	PARKS-WATER/SEWER	211 S Union St	145.30		
13652	Westfield Public Works	APP015870	11/4/2013	101005342	PARKS-WATER/SEWER	151st & Carey Roundabout	49.21		
13652	Westfield Public Works	APP015870	11/4/2013	101005342	PARKS-WATER/SEWER	Asa Bales/Irrig	7.33		
13652	Westfield Public Works	APP015870	11/4/2013	101005342	PARKS-WATER/SEWER	151st & Cool Creek Park/Irrig	82.33		
VEN000611	Ace-Pak Products	APP015887	11/4/2013	101005224	PARKS-OPERATING SUPPLI	60 gallon black trash bags per	92.85		
11177	Midwest Toxicology Servic	APP015890	11/5/2013	101005349	PARKS-SERVICES	Drug and Alcohol testing	88.00		
VEN000558	The Brickman Group LTD LLC	APP015891	11/4/2013	101005349	PARKS-SERVICES	October Services	31,483.88		
12517	Gordon Plumbing	APP015892	11/4/2013	101005476	PARKS-EQUIP LEASES	Little Eagle Creek Ch rental 1	80.00		
13237	Red Wing Shoe Company	APP015893	11/4/2013	101005229	PARKS-UNIFORMS	Boots for Scott and Brandon	174.00		
13144	Payroll	APP015902	11/5/2013	101005100	PARKS-SALARY	SAL	12,239.03		
13144	Payroll	APP015902	11/5/2013	101005120	PARKS-FICA & MEDICARE	FICA	744.45		
13144	Payroll	APP015902	11/5/2013	101005120	PARKS-FICA & MEDICARE	MED	174.10		
13144	Payroll	APP015902	11/5/2013	101005121	PARKS-P.E.R.F	PERF	1,468.68		
VEN001360	Camelot Carriage Rides	APP015957	11/6/2013	101005347	PARKS-PROMOTION	Milage for 2 carriages to be tr	348.00		
VEN001360	Camelot Carriage Rides	APP015957	11/6/2013	101005347	PARKS-PROMOTION	2 Carriages for 4 hour usage f	700.00		
Subtotal for Parks Department							50,546.56		
Informatics Department									
13713	DavisVision	APP015826	10/28/2013	101007119	IT-HEALTH & DENTAL	NOV INS	65.98	52468	10/28/2013
VEN000008	Prudential Life	APP015840	10/29/2013	101007119	IT-HEALTH & DENTAL	NOV LIFE INS	16.44	52542	10/29/2013
VEN000748	U.S. Bank Equipment Finance	APP015855	10/31/2013	101007337	IT-PRINTING	Copy machine rental for Oct	1,315.74		

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Fund No. Fund Name									
101 General									
Informatics Department									
VEN000748	U.S. Bank Equipment Finance	APP015855	10/31/2013	101007337	IT-PRINTING	Copy machine rental for Oct T	87.72		
VEN000160	Apparatus	APP015856	10/31/2013	101007331	IT-CONSULTING	Microsoft Voucher	1,200.00		
11450	Robert Half Technology	APP015857	10/31/2013	101007331	IT-CONSULTING	Temp employee for wk endin	1,484.52		
12201	CDW Government Inc	APP015858	10/31/2013	101007451	IT-COMPUTER/EQUIP	Startech HDMI over CAT 5 Ex	189.16		
12731	Infinisource	APP015866	11/1/2013	101007119	IT-HEALTH & DENTAL	Cobra	25.44	52547	11/1/2013
12201	CDW Government Inc	APP015964	11/4/2013	101007451	IT-COMPUTER/EQUIP	APC Smartups supplies	2,155.06		
Subtotal for Informatics Department							6,540.06		
Clerk Treasurer's Office									
13713	DavisVision	APP015826	10/28/2013	101008119	CT- HEALTH & DENTAL	NOV INS	65.98	52468	10/28/2013
VEN000008	Prudential Life	APP015840	10/29/2013	101008119	CT- HEALTH & DENTAL	NOV LIFE INS	16.44	52542	10/29/2013
10317	Cindy Gossard	APP015845	10/31/2013	101008001	CT-UNAPPROPRIATED	state board class/ reimb	102.27	52466	10/31/2013
12721	Indianapolis Star	APP015860	10/31/2013	101008338	CT-LEGAL NOTICES	Budget notice	201.66		
VEN000128	Debra Tolley	APP015864	10/31/2013	101008001	CT-UNAPPROPRIATED	Mileage for SBOA conference	66.67	52544	10/31/2013
12253	CNA Surety	APP015865	11/1/2013	101008339	CT - INSURANCE	bond	1,275.00		
12731	Infinisource	APP015866	11/1/2013	101008119	CT- HEALTH & DENTAL	Cobra	25.44	52547	11/1/2013
12998	Micha Farrar	APP015881	11/4/2013	101008001	CT-UNAPPROPRIATED	Reimb SBOA class columbs	74.58	52550	11/4/2013
10203	Boyce Forms/systems	APP015886	11/5/2013	101008224	CT - OPERATING SUPPLIES	Corp Receipts	287.72		
11595	Staples	APP016000	11/6/2013	101008223	CT - OFFICE SUPPLIES	Office supplies	80.29		
Subtotal for Clerk Treasurer's Office							2,196.05		
Mayor's Office									
13713	DavisVision	APP015826	10/28/2013	101009119	MAYOR- HEALTH & DENTAL	NOV INS	12.14	52468	10/28/2013
VEN000008	Prudential Life	APP015840	10/29/2013	101009119	MAYOR- HEALTH & DENTAL	NOV LIFE INS	2.74	52542	10/29/2013
12731	Infinisource	APP015866	11/1/2013	101009119	MAYOR- HEALTH & DENTAL	Cobra	4.24	52547	11/1/2013
VEN001497	Hamilton County Fire Fighters L4416 PA	APP015994	11/6/2013	101009347	MAYOR- PROMOTIONS	Golf outing hole sponsor	150.00		
13478	The Bridgewater Club LLC	APP016002	11/6/2013	101009347	MAYOR- PROMOTIONS	Meeting	25.40		
Subtotal for Mayor's Office							194.52		
City Council									
VEN001459	Jim Ake	APP015835	10/29/2013	101010334	CITY COUNCIL- TRAVEL/TR	Mileage	26.64	52535	10/29/2013
VEN001459	Jim Ake	APP015835	10/29/2013	101010334	CITY COUNCIL- TRAVEL/TR	Parking meeting at State Hou	10.00	52535	10/29/2013
VEN001459	Jim Ake	APP015835	10/29/2013	101010334	CITY COUNCIL- TRAVEL/TR	City Council meeting lunch	58.20	52535	10/29/2013
VEN000148	Westfield Youth Assistance	APP015836	10/29/2013	101010347	CITY COUNCIL- PROMOTIO	Donation	1,000.00	52541	10/29/2013
VEN000298	Westfield Park and Rec Dept	APP015837	10/29/2013	101010347	CITY COUNCIL- PROMOTIO	Westfield Christmas in Lights	1,500.00	52540	10/29/2013

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Fund No. Fund Name									
101 General									
City Council									
VEN001496	Sextant Marketing Group	APP015993	11/6/2013	101010347	CITY COUNCIL- PROMOTIO	For the Love of Cities	807.00		
13637	Westfield Chamber Of Commerce	APP016004	11/6/2013	101010347	CITY COUNCIL- PROMOTIO	Table at the Lantern Awards	450.00		
12199	Cave and Company Printing	APP016006	11/6/2013	101010347	CITY COUNCIL- PROMOTIO	WIL flyers	133.26		
13637	Westfield Chamber Of Commerce	APP016010	11/6/2013	101010347	CITY COUNCIL- PROMOTIO	City Connection	23.00		
12234	Cindy Olson	APP016014	11/6/2013	101010347	CITY COUNCIL- PROMOTIO	Westfield in Lights yarn scarv	38.03		
VEN001473	Silly Safari Shows Inc	APP016021	11/5/2013	101010347	CITY COUNCIL- PROMOTIO	Reindeer for Westfield in Ligh	1,500.00		
Subtotal for City Council							5,546.13		
Subtotal for Fund 101 General							692,807.65		
Fund No. Fund Name									
201 MVH									
Public Works Department									
VEN000433	Esler's Auto Repair	APP015848	10/31/2013	201001360	MVH-VEHICLE REPAIR	Truck 131-repair axle shaft as	1,488.85		
VEN000433	Esler's Auto Repair	APP015849	10/31/2013	201001360	MVH-VEHICLE REPAIR	Truck 127- repair radio	273.10		
VEN000433	Esler's Auto Repair	APP015850	10/31/2013	201001360	MVH-VEHICLE REPAIR	Replace 2 window lift motors i	286.09		
12013	American Structurepoint Inc	APP015851	10/31/2013	201001331	MVH- CONSULTING	City's Pavement Standards a	455.00		
13292	Roudebush Equipment	APP015871	11/4/2013	201001472	MVH-EQUIP	Electric clutch assembly for s	350.00		
13292	Roudebush Equipment	APP015871	11/4/2013	201001472	MVH-EQUIP	Shipping	15.00		
10271	Carmel Welding and Supply	APP015875	11/4/2013	201001472	MVH-EQUIP	Pro Trimmer Loop 28.8 (Wee	767.88		
VEN000444	SealMaster Indianapolis	APP015888	11/5/2013	201001231	MVH- GRAVEL, SAND	Crackmaster	4,079.98		
VEN000444	SealMaster Indianapolis	APP015888	11/5/2013	201001231	MVH- GRAVEL, SAND	Glenzoil	150.00		
VEN000117	CSI Signs	APP015889	11/5/2013	201001472	MVH-EQUIP	New arms and replacement of	6,000.00		
11177	Midwest Toxicology Servic	APP015894	11/4/2013	201001349	MVH- SERVICES	Drug and Alcohol testing	248.00		
13144	Payroll	APP015902	11/5/2013	201001115	MVH- SALARY	SAL	7,772.53		
13144	Payroll	APP015902	11/5/2013	201001120	MVH- FICA & MEDICARE	FICA	481.90		
13144	Payroll	APP015902	11/5/2013	201001120	MVH- FICA & MEDICARE	MED	112.71		
13144	Payroll	APP015902	11/5/2013	201001121	MVH- P.E.R.F	PERF	932.70		
10891	Irving Materials	APP015936	11/5/2013	201001231	MVH- GRAVEL, SAND	Stock	492.86		
11547	Sherwin-Williams	APP015938	11/5/2013	201001226	MVH- VEHICLE GAS/ SUPPL	Lacquer thinner/Shop	14.87		
VEN000911	RPM Machinery	APP015939	11/5/2013	201001472	MVH-EQUIP	Wheel Loader repair	1,690.49		
10389	Custom Truck and Auto	APP015944	11/5/2013	201001472	MVH-EQUIP	Generator	263.08		
12665	IN.GOV	APP015945	11/5/2013	201001349	MVH- SERVICES	Background ck new employee	15.00		

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Fund No. Fund Name									
201	MVH								
	Public Works Department								
12189	Cargill	APP015946	11/5/2013	201001231	MVH- GRAVEL, SAND	Deicer	14,367.72		
13027	Milestone Contractors LLP	APP015947	11/5/2013	201001231	MVH- GRAVEL, SAND	Surface	113.68		
VEN001353	Sagamore Ready Mix LLC	APP015949	11/5/2013	201001231	MVH- GRAVEL, SAND	169th & Westfield Park	598.50		
13027	Milestone Contractors LLP	APP015950	11/4/2013	201001231	MVH- GRAVEL, SAND	Surface	58.14		
VEN000388	Utility Pipe Sales of IN	APP015951	11/6/2013	201001472	MVH-EQUIP	2- star nut wrench, 3 adj hydr	120.08		
Subtotal for Public Works Department							41,148.16		
Subtotal for Fund 201 MVH							41,148.16		
Fund No. Fund Name									
202	LR &S								
	Public Works Department								
12432	Fastenal	APP015937	11/5/2013	202001472	LR & S- EQUIPMENT	Street Signs	29.43		
12432	Fastenal	APP015937	11/5/2013	202001472	LR & S- EQUIPMENT	Street Signs	38.21		
Subtotal for Public Works Department							67.64		
Subtotal for Fund 202 LR &S							67.64		
Fund No. Fund Name									
203	Fire Operating Fund								
	Fire Department								
13713	DavisVision	APP015826	10/28/2013	203001119	FIRE-HEALTH & DENTAL	NOV INS	778.04	52468	10/28/2013
12578	Harvey's Collision Center	APP015829	10/28/2013	203001360	FIRE- VEHICLE MAINT	Ambulance repair/Insurance r	1,749.40	52467	10/28/2013
VEN000008	Prudential Life	APP015840	10/29/2013	203001119	FIRE-HEALTH & DENTAL	NOV LIFE INS	200.02	52542	10/29/2013
13008	Mid America Elevator	APP015852	10/31/2013	203001343	FIRE- BLDG.MAINT	Annual contract for 11/1/13-1	622.39		
12731	Infinisource	APP015866	11/1/2013	203001119	FIRE-HEALTH & DENTAL	Cobra	309.52	52547	11/1/2013
13652	Westfield Public Works	APP015879	11/4/2013	203001342	FIRE- WATER/ SEWER	Sta 82	255.03		
13652	Westfield Public Works	APP015879	11/4/2013	203001342	FIRE- WATER/ SEWER	Sta 83 Fire Fill	91.50		
13652	Westfield Public Works	APP015879	11/4/2013	203001342	FIRE- WATER/ SEWER	Sta 83 Domestic	292.53		
13144	Payroll	APP015902	11/5/2013	203001114	FIRE -SALARY	SAL	167,960.98		
13144	Payroll	APP015902	11/5/2013	203001120	FIRE- FICA & MEDICARE	FICA	9,987.43		
13144	Payroll	APP015902	11/5/2013	203001120	FIRE- FICA & MEDICARE	MED	2,335.84		
13144	Payroll	APP015902	11/5/2013	203001121	FIRE- P.E.R.F	PERF	32,538.89		
12484	Frontier	APP015903	11/5/2013	203001343	FIRE- BLDG.MAINT	Elevator, postage machine an	63.72		

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Fund No. Fund Name									
203 Fire Operating Fund									
Fire Department									
VEN000960	Debra Jarvis Consulting & Training	APP015915	11/5/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Leadership training program	300.00		
13402	Spill 911 Inc	APP015918	11/5/2013	203001242	FIRE-HAZ MAT	Booms & hazmat materials	254.00		
10344	Comcast Cable	APP015919	11/5/2013	203001350	FIRE-SUBSCRIPTIONS/DUE	cable	127.64		
11861	Westfield Winnelson	APP015920	11/5/2013	203001343	FIRE- BLDG.MAINT	drain pipe for sink	8.50		
12438	Federal Field Services LLC	APP015921	11/5/2013	203001474	TORNADO SIREN	Annual Siren inspection	3,012.50		
13310	Safety Tech Inc	APP015922	11/5/2013	203001229	FIRE- UNIFORMS	SCBA hydrotested	363.00		
10738	Hoosier Fire Equipment	APP015923	11/5/2013	203001229	FIRE- UNIFORMS	Turn out gear jacket	558.60		
11595	Staples	APP015924	11/5/2013	203001223	FIRE- OFFICE SUPPLIES	jump-drives, label tape, tablet	143.95		
12448	Witmer Public Safety Group	APP015926	11/5/2013	203001229	FIRE- UNIFORMS	boots, gloves & badges	1,415.00		
13652	Westfield Public Works	APP015928	11/5/2013	203001342	FIRE- WATER/ SEWER	monthly charges	318.44		
11213	Napa Auto Parts	APP015929	11/5/2013	203001360	FIRE- VEHICLE MAINT	Truck parts	151.42		
12208	Central Restaurant Products	APP015930	11/4/2013	203001223	FIRE- OFFICE SUPPLIES	Pots & pans for St 81	356.23		
VEN001504	Russ Shoaf	APP015931	11/5/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Safety Snaps	9.18		
12448	Witmer Public Safety Group	APP015932	11/5/2013	203001229	FIRE- UNIFORMS	Extrication gloves XL	128.75		
12448	Witmer Public Safety Group	APP015932	11/5/2013	203001229	FIRE- UNIFORMS	nomex hoods	168.00		
12448	Witmer Public Safety Group	APP015932	11/5/2013	203001229	FIRE- UNIFORMS	shipping	20.00		
12448	Witmer Public Safety Group	APP015932	11/5/2013	203001229	FIRE- UNIFORMS	price difference	8.25		
12448	Witmer Public Safety Group	APP015932	11/5/2013	203001472	FIRE- EQUIP	streamlight flash lights	141.00		
13637	Westfield Chamber Of Commerce	APP016004	11/6/2013	203001347	FIRE- PROMOTIONS	Table at the Lantern Awards	400.00		
Subtotal for Fire Department							225,069.75		
Subtotal for Fund 203 Fire Operating Fund							225,069.75		
Fund No. Fund Name									
204 Parks & Recreation Fund									
Parks Department									
12324	Delta Services	APP015874	11/4/2013	204001349	PARKS & REC- SERVICES	Removal of asbestos from 20	350.00		
12324	Delta Services	APP015874	11/4/2013	204001349	PARKS & REC- SERVICES	Asbestos inspection	350.00		
Subtotal for Parks Department							700.00		
Subtotal for Fund 204 Parks & Recreation Fund							700.00		

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Fund No. Fund Name									
206	Parks Non-Reverting								
Parks Department									
VEN001444	RW Stokes Photography	APP015820	10/28/2013	206001349	PARKS- NON-REVERTING	Instructor Fees - Photoshop 1	90.00	52522	10/29/2013
VEN001444	RW Stokes Photography	APP015820	10/28/2013	206001349	PARKS- NON-REVERTING	Instructor Fees - Photoshop 1	45.00	52522	10/29/2013
VEN001444	RW Stokes Photography	APP015820	10/28/2013	206001349	PARKS- NON-REVERTING	Instructor Fees - Photoshop 2	90.00	52522	10/29/2013
VEN001444	RW Stokes Photography	APP015820	10/28/2013	206001349	PARKS- NON-REVERTING	Instructor Fees - Picture Man	45.00	52522	10/29/2013
Subtotal for Parks Department							270.00		
Subtotal for Fund 206 Parks Non-Reverting							270.00		
Fund No. Fund Name									
239	Law Enforcement								
Police Department									
VEN001499	FTO Solutions LLC	APP015909	11/5/2013	239001334	LAW ENFORCEMENT- TRAV	4 Day Basic FTO Course-Hos	3,500.00		
Subtotal for Police Department							3,500.00		
Subtotal for Fund 239 Law Enforcement							3,500.00		
Fund No. Fund Name									
264	Road & Street Imp.								
Public Works Department									
12348	DLZ	APP015880	11/4/2013	264001349	SERVICES	Land Survey located at 19244	1,160.96		
VEN000763	A and F Engineering	APP015897	11/5/2013	264001349	SERVICES	156th and Springmill Rd corre	4,462.75		
VEN001396	Central Indiana Mitigation Providers LLC	APP015933	11/5/2013	264001349	SERVICES	Wetland bank for 186th Street	24,375.00		
Subtotal for Public Works Department							29,998.71		
Subtotal for Fund 264 Road & Street Imp.							29,998.71		
Fund No. Fund Name									
268	Emergency Medical & Equip								
Fire Department									
10635	Govconnection	APP015821	10/28/2013	268001472	EQUIPMENT PURCHASES	E 83 tablet	515.91	52490	10/29/2013
10635	Govconnection	APP015821	10/28/2013	268001472	EQUIPMENT PURCHASES	tablet case for A81	51.16	52490	10/29/2013
12237	Ciproms Inc	APP015916	11/5/2013	268001349	CONTRACTUAL SERVICES	Sept billing	1,359.87		
10201	Bound Tree Medical	APP015917	11/5/2013	268001224	EMS-OPERATING SUPPLIE	EMS supplies	1,626.90		
10201	Bound Tree Medical	APP015927	11/5/2013	268001224	EMS-OPERATING SUPPLIE	tubing	7.32		
Subtotal for Fire Department							3,561.16		
Subtotal for Fund 268 Emergency Medical & Equip							3,561.16		

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Fund No. Fund Name									
269	Training Facility Center								
Police and Fire Department									
10464	Duke Energy	APP015862	10/31/2013	269001349	TRAINING FACILITY CENTE	Training Facility Fire Dept	357.47	52543	10/31/2013
10464	Duke Energy	APP015862	10/31/2013	269001349	TRAINING FACILITY CENTE	Training Facility Const Temp	84.64	52543	10/31/2013
13231	Ray's Trash Service	APP015925	11/5/2013	269001349	TRAINING FACILITY CENTE	dumpster pickup	290.12		
Subtotal for Police and Fire Department							732.23		
Subtotal for Fund 269 Training Facility Center							732.23		
Fund No. Fund Name									
301	Eastside T.I.F.								
Administration Department									
13527	Traynor and Assoc	APP015832	10/29/2013	301001400	EAST SIDE TIF LAND PURC	Appraisal of 311 and 319 Uni	6,000.00	52539	10/29/2013
12099	Bernardin Lochmueller and Assoc.	APP015877	11/4/2013	301001349	EASTSIDE TIF SERVICE	Regional Detention Permitting	9,358.24		
12099	Bernardin Lochmueller and Assoc.	APP015878	11/4/2013	301001349	EASTSIDE TIF SERVICE	Regional Detention Design/cl	2,580.00		
11265	O W Krohn and Associates	APP015992	11/6/2013	301001349	EASTSIDE TIF SERVICE	Services for Sept	528.75		
Subtotal for Administration Department							18,466.99		
Subtotal for Fund 301 Eastside T.I.F.							18,466.99		
Fund No. Fund Name									
305	Grand Junction T.I.F.								
Administration Department									
VEN001503	Old National Bank	APP015869	11/1/2013	305001400	GRAND JUNCTION LAND P	Nov rent due	3,675.00	52549	11/1/2013
Subtotal for Administration Department							3,675.00		
Subtotal for Fund 305 Grand Junction T.I.F.							3,675.00		
Fund No. Fund Name									
306	Construction Fund								
Administration Department									
11156	Meyer Najem Construction, LLC	APP015965	11/6/2013	306001474	CONSTRUCTION COSTS C	Extended Services June-Dec	28,000.00		
Subtotal for Administration Department							28,000.00		
Subtotal for Fund 306 Construction Fund							28,000.00		

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Fund No. Fund Name									
307	Interest Payment COIT 2011								
Administration Department									
VEN000054	Bank of New York Trust Co. N.A.	APP015868	11/1/2013	307001381	INTEREST PMT COIT NOTE	2011 COIT Ban pmt for 11/13	1.00	102110113	11/1/2013
VEN000054	Bank of New York Trust Co. N.A.	APP015901	11/1/2013	307001381	INTEREST PMT COIT NOTE	2011 COIT Ban pmt for 11/13	174,999.00	102110113	11/1/2013
Subtotal for Administration Department							175,000.00		
Subtotal for Fund 307 Interest Payment COIT 2011							175,000.00		
Fund No. Fund Name									
313	2012 COIT Ban Construction								
Administration Department									
13148	Peerless Midwest Inc	APP015838	10/29/2013	313001349	GRAND PK SPORT CAMPUS	2- 6" meters- Grand Park well	5,935.00	52537	10/29/2013
12468	Fluid Waste Services	APP015940	11/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park/lift station on 181	731.25		
VEN000890	Eco-Infrastructure Solution	APP015941	11/5/2013	313001349	GRAND PK SPORT CAMPUS	T.V. sanitary main to find cau	1,225.00		
VEN000388	Utility Pipe Sales of IN	APP015942	11/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park	299.52		
VEN000388	Utility Pipe Sales of IN	APP015942	11/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park	135.16		
12013	American Structurepoint Inc	APP015943	11/5/2013	313001349	GRAND PK SPORT CAMPUS	Sept and redesign of parking I	3,303.64		
12013	American Structurepoint Inc	APP015943	11/5/2013	313001349	GRAND PK SPORT CAMPUS	Aug and redesign of parking I	1,234.89		
VEN001306	Myers Construction Mgmt Inc	APP015959	11/6/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase V/Harry ge	907,965.00		
VEN001307	Turf Solutions Group LLC	APP015960	11/6/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase IV Basebal	429,050.05		
VEN000706	Bullseye Fence Design Inc	APP015961	11/6/2013	313001474	2012 COIT CONSTRUCTION	Phase IV	246,544.20		
VEN001355	West Coast Netting Inc	APP015966	11/6/2013	313001474	2012 COIT CONSTRUCTION	Grand Park	160,200.00		
Subtotal for Administration Department							1,756,623.71		
Subtotal for Fund 313 2012 COIT Ban Construction							1,756,623.71		
Fund No. Fund Name									
427	Cum. Capital Development								
Administration Department									
VEN000229	Chase Equipment Finance INC	APP015703	10/31/2013	427001473	CUM CAP DEV- VEHICLE LE	2012 Police lease pmt for 11/	54,961.33	100103113	10/31/2013
VEN000229	Chase Equipment Finance INC	APP015703	10/31/2013	427001473	CUM CAP DEV- VEHICLE LE	2012 Fire lease pmt for 11/13	56,599.04	100103113	10/31/2013
10548	Fifth Third Leasing Co.	APP015704	10/31/2013	427001473	CUM CAP DEV- VEHICLE LE	2012 lease pmt for 11/13	29,913.61	52448	10/31/2013
12348	DLZ	APP016072	11/6/2013	427001349	CUMULATIVE CAPITAL DEV	Monon Trail	20,703.00		
12348	DLZ	APP016072	11/6/2013	427001349	CUMULATIVE CAPITAL DEV	Monon Trail	97,533.20		
12348	DLZ	APP016072	11/6/2013	427001349	CUMULATIVE CAPITAL DEV	Monon Trail	63,818.00		

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Fund No. Fund Name									
427	Cum. Capital Development								
Administration Department									
12348	DLZ	APP016072	11/6/2013	427001349	CUMULATIVE CAPITAL DEV	Monon Trail	38,654.20		
Subtotal for Administration Department							362,182.38		
Subtotal for Fund 427 Cum. Capital Development							362,182.38		
Fund No. Fund Name									
508	Grand Park Donations								
Administration Department									
VEN000294	Party Time Rental	APP016007	11/6/2013	508001349	GRAND PARK DONATION S	Tent, tables and chairs for GR	2,149.14		
12199	Cave and Company Printing	APP016011	11/6/2013	508001349	GRAND PARK DONATION S	Grand Park Comm Day Poste	31.01		
12517	Gordon Plumbing	APP016013	11/6/2013	508001349	GRAND PARK DONATION S	Portables for Grand Park eve	720.00		
VEN001506	Michelle Krcmery	APP016015	11/5/2013	508001349	GRAND PARK DONATION S	Grand Park party supplies	291.59		
VEN001505	Beth Maier Photography	APP016016	11/5/2013	508001349	GRAND PARK DONATION S	Grand Park event photo sessi	125.00		
VEN000661	Indiana Golf Car	APP016017	11/5/2013	508001349	GRAND PARK DONATION S	Rental golf carts for Grand Pa	1,151.00		
12199	Cave and Company Printing	APP016019	11/5/2013	508001349	GRAND PARK DONATION S	Brochure maps for Grand Par	89.54		
Subtotal for Administration Department							4,557.28		
Subtotal for Fund 508 Grand Park Donations							4,557.28		
Fund No. Fund Name									
601	Water - Cash Operating Fund								
12221	Chemsearch	APP015969	11/6/2013	800618120	WATER - CHEMICALS	Sting X Aerosol and drop dea	192.27		
12825	Jones Chemicals, Inc	APP016053	11/5/2013	800618120	WATER - CHEMICALS	Chlorine at GHP	279.00		
12825	Jones Chemicals, Inc	APP016053	11/5/2013	800618120	WATER - CHEMICALS	Chlorine at Cherry Tree	232.50		
12221	Chemsearch	APP016057	11/5/2013	800618120	WATER - CHEMICALS	Sting-X Aerosol and Drop dea	192.26		
12825	Jones Chemicals, Inc	APP016058	11/5/2013	800618120	WATER - CHEMICALS	Chlorine at Cherry Tree	186.00		
12825	Jones Chemicals, Inc	APP016058	11/5/2013	800618120	WATER - CHEMICALS	Chlorine at GHP	232.50		
Subtotal for							1,314.53		
13567	USA Bluebook	APP015976	11/6/2013	800620130	WATER - MATERIAL & SUPP	2- telescopic gate valve key	207.90		
13567	USA Bluebook	APP015976	11/6/2013	800620130	WATER - MATERIAL & SUPP	Freight	6.21		
10152	Batteries Plus	APP015977	11/6/2013	800620130	WATER - MATERIAL & SUPP	Tech Center Work	47.97		
VEN000611	Ace-Pak Products	APP015983	11/6/2013	800620130	WATER - MATERIAL & SUPP	Pro Towel	222.90		

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Fund No. Fund Name									
601 Water - Cash Operating Fund									
VEN000611	Ace-Pak Products	APP015984	11/6/2013	800620130	WATER - MATERIAL & SUPP	Bathroom supplies	178.83		
VEN000611	Ace-Pak Products	APP016051	11/6/2013	800620130	WATER - MATERIAL & SUPP	Paper towels, toilet tissue	33.10		
13612	Wal-Mart Community	APP016061	11/4/2013	800620130	WATER - MATERIAL & SUPP	Spot Shot	13.32		
12521	Grainger	APP016063	11/4/2013	800620130	WATER - MATERIAL & SUPP	Shoe covers	26.58		
VEN000592	North Central LP	APP016064	11/6/2013	800620130	WATER - MATERIAL & SUPP	Diesel for equipment	647.81		
12312	Daystar Directional Drilling	APP016069	11/6/2013	800620130	WATER - MATERIAL & SUPP	14818 Senator Way Service r	4,615.00		
Subtotal for							5,999.62		
12087	Bastin Logan Water Service	APP015900	11/5/2013	800625120	WATER - REPAIRS - TREAT	OCV valve repair kit	451.63		
12087	Bastin Logan Water Service	APP016060	11/5/2013	800625120	WATER - REPAIRS - TREAT	River Rd Valve Repair	2,497.67		
Subtotal for							2,949.30		
VEN001463	Callahan and Associates	APP015876	11/4/2013	800630130	WATER - CONT SVS - DISTR	Repair drive at 1126 Harvest	4,080.00		
VEN000845	USIC Locating Services	APP015973	11/6/2013	800630130	WATER - CONT SVS - DISTR	Locates for Sept	7,685.63		
VEN001457	Patriot Pumps	APP016056	11/5/2013	800630130	WATER - CONT SVS - DISTR	Drilling of water supply well	12,005.00		
12312	Daystar Directional Drilling	APP016067	11/6/2013	800630130	WATER - CONT SVS - DISTR	Service repair at 832 Burgess	2,530.00		
12312	Daystar Directional Drilling	APP016070	11/6/2013	800630130	WATER - CONT SVS - DISTR	Service leak repair 15744 Bux	3,060.00		
Subtotal for							29,360.63		
12377	Eagon and Associates	APP016054	11/5/2013	800631150	WATER - CONT SVS - ENGI	Routine WL monitoring	97.00		
Subtotal for							97.00		
13528	Treasurer Of State	APP015843	10/30/2013	800635150	WATER - CONT SVS - ADMI	Annual billing	3,429.00		
10236	Busy Bee Cleaning Service	APP015974	11/6/2013	800635150	WATER - CONT SVS - ADMI	Office cleaning at City Service	1,347.50		
13109	Office Team	APP015979	11/6/2013	800635150	WATER - CONT SVS - ADMI	Temp employee for wk endin	353.41		
11437	Riverview Hospital	APP015982	11/6/2013	800635150	WATER - CONT SVS - ADMI	CDL exam	32.50		
11265	O W Krohn and Associates	APP015985	11/6/2013	800635150	WATER - CONT SVS - ADMI	Services for Sept	5,397.50		
11265	O W Krohn and Associates	APP015985	11/6/2013	800635150	WATER - CONT SVS - ADMI	Services for Sept	2,878.75		
11741	Unifirst Corporation	APP015987	11/6/2013	800635150	WATER - CONT SVS - ADMI	Mats	58.77		
11741	Unifirst Corporation	APP016050	11/6/2013	800635150	WATER - CONT SVS - ADMI	Mats	56.03		
13109	Office Team	APP016052	11/5/2013	800635150	WATER - CONT SVS - ADMI	Temp employee for wk endin	281.19		
10164	Berry Electric	APP016055	11/5/2013	800635150	WATER - CONT SVS - ADMI	Well #16 Horseshoe Rd	325.00		

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Fund No. Fund Name									
601 Water - Cash Operating Fund									
11177	Midwest Toxicology Servic	APP016076	11/4/2013	800635150	WATER - CONT SVS - ADMI	Drug and Alcohol testing	156.50		
Subtotal for							14,316.15		
12407	Environmental Laboratories	APP015967	11/6/2013	800636120	WATER - LAB TESTING - TR	Lab testing coliform and e coli	392.70		
12407	Environmental Laboratories	APP016023	11/6/2013	800636120	WATER - LAB TESTING - TR	Lab testing coliform and E coli	704.00		
Subtotal for							1,096.70		
VEN000433	Esler's Auto Repair	APP015846	10/31/2013	800650150	WATER - TRANSPORTATIO	Truck 109- diagnose and rewi	67.76		
VEN000433	Esler's Auto Repair	APP015847	10/31/2013	800650150	WATER - TRANSPORTATIO	Truck 141- idle air control valv	128.21		
VEN000433	Esler's Auto Repair	APP016068	11/6/2013	800650150	WATER - TRANSPORTATIO	Vehicle 137 Valve Asy	240.71		
VEN000433	Esler's Auto Repair	APP016068	11/6/2013	800650150	WATER - TRANSPORTATIO	Gasket	15.70		
Subtotal for							452.38		
13713	DavisVision	APP015828	10/28/2013	800655150	WATER - INSURANCE	NOV INS	185.80	21202	10/28/2013
VEN000478	LifeServices EAP	APP015833	10/29/2013	800655150	WATER - INSURANCE	Employee Assist Prog for 4th	114.00	27284	10/29/2013
VEN000008	Prudential Life	APP015842	10/29/2013	800655150	WATER - INSURANCE	NOV LIFE INS	47.95	21204	10/29/2013
12731	Infinisource	APP015867	11/1/2013	800655150	WATER - INSURANCE	Cobra	79.77	27288	11/1/2013
Subtotal for							427.52		
12484	Frontier	APP015904	11/5/2013	800667151	WATER - TELEPHONE	City Services and Water Plant	195.62		
11595	Staples	APP015955	11/4/2013	800667154	WATER - OFFICE SUPPLIES	Office Supplies	62.43		
11976	Aim Right Inc	APP015968	11/6/2013	800667162	WATER - UNIFORMS	50- safety vests, 35- weather	760.15		
11976	Aim Right Inc	APP015968	11/6/2013	800667162	WATER - UNIFORMS	Shipping	12.22		
12199	Cave and Company Printing	APP015975	11/4/2013	800667155	WATER - BILLING SUPPLIES	Red turn off door hangers	62.36		
12235	Cintas	APP015978	11/6/2013	800667162	WATER - UNIFORMS	Boots	285.00		
13683	Worrell	APP015980	11/6/2013	800667155	WATER - BILLING SUPPLIES	Freight charges for Envelopes	30.00		
11595	Staples	APP016049	11/6/2013	800667154	WATER - OFFICE SUPPLIES	Office Supplies	109.37		
13237	Red Wing Shoe Company	APP016077	11/4/2013	800667162	WATER - UNIFORMS	Boots	281.00		
Subtotal for							1,798.15		
Subtotal for Fund 601 Water - Cash Operating Fund							57,811.98		

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Fund No. Fund Name									
605 Water - Construction									
13244	Rieth-Riley Construction	APP015948	11/5/2013	800101180	WATER - CONSTR IN PROG	Farr Hillis Water main extensi	30,019.94		
Subtotal for							30,019.94		
Subtotal for Fund 605 Water - Construction							30,019.94		
Fund No. Fund Name									
606 Sewer - Cash Operating Fund									
VEN000779	Gollner Homes	APP016024	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 15929	65.52		
12519	Grace Enterprises	APP016025	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 16632	6.39		
VEN001495	Anthony Carpenter	APP016026	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 15647	112.43		
VEN001494	CBRE Inc Fit Now Enterprises	APP016027	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 3262	81.70		
VEN001493	Christ United Methodist Church	APP016028	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 9696	64.47		
VEN001492	Dawn Ellington	APP016029	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 5394	88.34		
VEN001491	Denia Justice	APP016030	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 14319	5.92		
VEN001490	Darren and Karen Kay	APP016031	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 14780	7.22		
VEN001489	Ashley Lory	APP016032	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 8752	96.09		
VEN001488	Casey Mattke	APP016033	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 8751	168.44		
VEN001487	Beth Mix	APP016034	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 1185	34.18		
VEN001486	Daniel Silver	APP016035	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 13557	95.00		
VEN001485	Deborah K Smith	APP016036	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 278	26.64		
VEN001484	Sothbys International Realty	APP016037	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 16716	21.18		
VEN001483	Jeff Rupp	APP016038	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 16484	93.86		
VEN001482	Doug Hoberty	APP016039	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 10283	12.60		
VEN001481	James and Candice Gaskill	APP016040	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 5934	29.86		
VEN001480	Keith Chamblin	APP016041	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 16125	16.93		
VEN001479	Jeff and Janel Burt	APP016042	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 1993	115.15		
VEN001478	Kevin Boggs	APP016043	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 7637	6.25		
VEN001477	James and Louise Altum	APP016044	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 12374	9.60		
VEN001476	Joanne Alcorn	APP016045	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 13288	74.48		
VEN000795	Fischer Homes	APP016046	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 16558	6.63		
VEN001475	Kin Ng	APP016047	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 16993	22.33		

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Fund No. Fund Name									
606 Sewer - Cash Operating Fund									
VEN001474	Lee Anne and Randy Litchfield	APP016048	11/6/2013	900141600	SEWER - NORTH AR	Refund on acct 7352	96.66		
	Subtotal for						1,357.87		
12221	Chemsearch	APP015969	11/6/2013	900618620	SEWER - CHEMICALS	Aerosol	184.05		
	Subtotal for						184.05		
13567	USA Bluebook	APP015976	11/6/2013	900620610	SEWER-MATERIAL & SUPPL	2- telescopic gate valve key	207.90		
13567	USA Bluebook	APP015976	11/6/2013	900620610	SEWER-MATERIAL & SUPPL	Freight	6.21		
12432	Fastenal	APP015981	11/6/2013	900620610	SEWER-MATERIAL & SUPPL	Setters Run	124.81		
VEN000611	Ace-Pak Products	APP015983	11/6/2013	900620610	SEWER-MATERIAL & SUPPL	Pro Towel	222.90		
VEN000611	Ace-Pak Products	APP015984	11/6/2013	900620610	SEWER-MATERIAL & SUPPL	Bathroom supplies	178.83		
VEN000611	Ace-Pak Products	APP016051	11/6/2013	900620610	SEWER-MATERIAL & SUPPL	Paper towels, toilet tissue	33.11		
12432	Fastenal	APP016059	11/5/2013	900620620	SEWER-MATERIAL & SUPPL	WWTP	182.41		
13612	Wal-Mart Community	APP016061	11/4/2013	900620610	SEWER-MATERIAL & SUPPL	Spot Shot	13.32		
13567	USA Bluebook	APP016062	11/4/2013	900620610	SEWER-MATERIAL & SUPPL	Tyvek Coveralls	158.37		
12521	Grainger	APP016063	11/4/2013	900620610	SEWER-MATERIAL & SUPPL	Shoe covers	26.57		
VEN000592	North Central LP	APP016064	11/6/2013	900620610	SEWER-MATERIAL & SUPPL	Diesel for equipment	647.81		
	Subtotal for						1,802.24		
VEN000845	USIC Locating Services	APP015973	11/6/2013	900630610	SEWER - CONTRACTUAL S	Locates for Sept	7,685.62		
	Subtotal for						7,685.62		
10668	Hach Company	APP015896	11/5/2013	900634620	SEWER -CONTRACT SVS-W	2 year service agreement for	3,848.82		
	Subtotal for						3,848.82		
13528	Treasurer Of State	APP015843	10/30/2013	900635630	SEWER - CONTRACTUAL S	Annual billing	3,429.00		
10236	Busy Bee Cleaning Service	APP015974	11/6/2013	900635630	SEWER - CONTRACTUAL S	Office cleaning at City Service	1,347.50		
13109	Office Team	APP015979	11/6/2013	900635630	SEWER - CONTRACTUAL S	Temp employee for wk endin	353.42		
11437	Riverview Hospital	APP015982	11/6/2013	900635630	SEWER - CONTRACTUAL S	CDL exam	32.50		
11265	O W Krohn and Associates	APP015986	11/6/2013	900635630	SEWER - CONTRACTUAL S	Services for Sept	5,475.00		
11265	O W Krohn and Associates	APP015986	11/6/2013	900635630	SEWER - CONTRACTUAL S	Services for Sept	2,826.25		
11741	Unifirst Corporation	APP015987	11/6/2013	900635630	SEWER - CONTRACTUAL S	Mats	58.78		

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Fund No. Fund Name									
606 Sewer - Cash Operating Fund									
11741	Unifirst Corporation	APP016050	11/6/2013	900635630	SEWER - CONTRACTUAL S	Mats	56.02		
13109	Office Team	APP016052	11/5/2013	900635630	SEWER - CONTRACTUAL S	Temp employee for wk endin	281.18		
12247	Clay Township Regional Waste District	APP016065	11/6/2013	900635620	SEWER - CONTRACT SVS-	Lab testing	840.00		
13231	Ray's Trash Service	APP016075	10/29/2013	900635630	SEWER - CONTRACTUAL S	Service for 9/21-10/18	97,746.28		
11177	Midwest Toxicology Servic	APP016076	11/4/2013	900635630	SEWER - CONTRACTUAL S	Drug and Alcohol testing	156.50		
Subtotal for							112,602.43		
VEN000433	Esler's Auto Repair	APP015846	10/31/2013	900650630	SEWER - TRANSPORTATIO	Truck 109- diagnose- and rew	67.76		
VEN000433	Esler's Auto Repair	APP015847	10/31/2013	900650630	SEWER - TRANSPORTATIO	Truck 141- idle air control valv	128.20		
Subtotal for							195.96		
13713	DavisVision	APP015827	10/28/2013	900655630	SEWER - INSURANCE ADMI	NOV INS	185.80	27280	10/28/2013
VEN000478	LifeServices EAP	APP015833	10/29/2013	900655630	SEWER - INSURANCE ADMI	Employee Assist Prog for 4th	114.00	27284	10/29/2013
VEN000008	Prudential Life	APP015841	10/29/2013	900655630	SEWER - INSURANCE ADMI	NOV LIFE INS	47.95	27285	10/29/2013
12731	Infinisource	APP015867	11/1/2013	900655630	SEWER - INSURANCE ADMI	Cobra	79.77	27288	11/1/2013
Subtotal for							427.52		
12484	Frontier	APP015904	11/5/2013	900667631	SEWER - TELEPHONE	City Services and Water Plant	195.61		
11595	Staples	APP015955	11/4/2013	900667634	SEWER - OFFICE SUPPLIES	Office Supplies	62.44		
11976	Aim Right Inc	APP015968	11/6/2013	900667644	SEWER - UNIFORMS	50- safety vest, 35- weather g	760.15		
11976	Aim Right Inc	APP015968	11/6/2013	900667644	SEWER - UNIFORMS	Shipping	12.22		
12199	Cave and Company Printing	APP015975	11/4/2013	900667636	SEWER - BILLING SUPPLIE	Red turn off door hangers	62.36		
12235	Cintas	APP015978	11/6/2013	900667644	SEWER - UNIFORMS	Boots	285.00		
13683	Worrell	APP015980	11/6/2013	900667636	SEWER - BILLING SUPPLIE	Freight charges for Envelopes	30.00		
11595	Staples	APP016049	11/6/2013	900667634	SEWER - OFFICE SUPPLIES	Office Supplies	109.37		
13237	Red Wing Shoe Company	APP016077	11/4/2013	900667644	SEWER - UNIFORMS	Boots	281.00		
Subtotal for							1,798.15		
Subtotal for Fund 606 Sewer - Cash Operating Fund							129,902.66		

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Fund No.	Fund Name								
609	Sewer - Construction								
13244	Rieth-Riley Construction	APP015948	11/5/2013	900101650	SEWER - CONSTR IN PROG	Farr Hills Water main extensi	132,140.26		
	Subtotal for						132,140.26		
	Subtotal for Fund 609 Sewer - Construction						132,140.26		
Fund No.	Fund Name								
629	Stormwater - Construction								
VEN000413	St Regis Culverts	APP015895	11/5/2013	900101690	STORMWATER - IMPROVE	Replace culvert on Montrose	5,135.38		
	Subtotal for						5,135.38		
	Subtotal for Fund 629 Stormwater - Construction						5,135.38		
Fund No.	Fund Name								
630	Stormwater - Cash Revenue Fund								
12604	Hittle Landscaping	APP015872	11/4/2013	900620640	STORMWATER - MATERIAL	151st Street and Carey Road	12,116.13		
12307	Das Manufacturing Inc	APP015898	11/5/2013	900620640	STORMWATER - MATERIAL	100- NDS Stormwater Marker	198.47		
VEN000413	St Regis Culverts	APP015899	11/5/2013	900620640	STORMWATER - MATERIAL	Instali culvert to repair draina	442.12		
	Subtotal for						12,756.72		
	Subtotal for Fund 630 Stormwater - Cash Revenue Fund						12,756.72		
Fund No.	Fund Name								
646	Westfield Connects								
	Administration Department								
12686	Indiana Fiber Network	APP015962	11/6/2013	646001349	WESTFIELD CONNECTS	Generator/Power Monitoring	142.07		
11256	Northern Lights	APP015963	11/6/2013	646001349	WESTFIELD CONNECTS	Utility locates for Sept	5,578.50		
11256	Northern Lights	APP015963	11/6/2013	646001349	WESTFIELD CONNECTS	Emergency call outs for Aug	50.00		
	Subtotal for Administration Department						5,770.57		
	Subtotal for Fund 646 Westfield Connects						5,770.57		
Fund No.	Fund Name								
701	Payroll Fund								
	Clerk Treasurer's Office								
11943	77 Police and Fire Fund	APP015824	10/28/2013	701001133	PAYROLL-P.E.R.F.	NON CIVILIAN PERF	46,613.30		

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Fund No. Fund Name									
701 Payroll Fund									
Clerk Treasurer's Office									
13150	PERF	APP015825	10/28/2013	701001133	PAYROLL-P.E.R.F.	CIVILIAN PERF	30,338.54		
13144	Payroll	APP015882	11/5/2013	701001110	PAYROLL- NET SALARIES	NET	308,341.00		
12626	Huntington National Bank	APP015883	11/5/2013	701001131	PAYROLL- EMPLOYER'S FIC	FICA	27,609.39		
12626	Huntington National Bank	APP015883	11/5/2013	701001132	PAYROLL- EMPLOYER'S ME	MED	6,482.60		
12626	Huntington National Bank	APP015883	11/5/2013	701001921	PAYROLL-FEDERAL WITHH	FED	52,211.39		
12626	Huntington National Bank	APP015883	11/5/2013	701001922	PAYROLL-EMPLOYEE FICA	MED	6,482.70		
12626	Huntington National Bank	APP015883	11/5/2013	701001922	PAYROLL-EMPLOYEE FICA	FICA	27,609.37		
12679	Indiana Dept Of Revenue	APP015884	11/5/2013	701001923	PAYROLL-STATE WITHHOL	STATE	14,632.52		
12679	Indiana Dept Of Revenue	APP015884	11/5/2013	701001923	PAYROLL-STATE WITHHOL	COIT	4,749.46		
11975	AFLAC	APP015885	11/5/2013	701001930	PAYROLL- INS. DED	ins	7,799.40		
12059	Aul Retirement	APP015934	11/5/2013	701001931	PAYROLL-PEBSKO-DEFER	loan	3,907.45		
12059	Aul Retirement	APP015935	11/5/2013	701001931	PAYROLL-PEBSKO-DEFER	retirement	11,190.93		
Subtotal for Clerk Treasurer's Office							547,968.05		
Subtotal for Fund 701 Payroll Fund							547,968.05		
Fund No. Fund Name									
800 Water									
12373	E J Prescott Inc	APP015873	11/4/2013	800101140	WATER - METERS & HYDRA	1" Meters and 3/4" expansion	1,929.20		
VEN000129	STS Inc	APP015971	11/6/2013	800101100	WATER - LAND	IMMI parcel US31 water line	562.50		
13527	Traynor and Assoc	APP016066	11/6/2013	800101100	WATER - LAND	Appraisals for easement for s	1,600.00		
Subtotal for							4,091.70		
Subtotal for Fund 800 Water							4,091.70		
Fund No. Fund Name									
900 Sewer									
VEN000129	STS Inc	APP015971	11/6/2013	900101640	SEWER - LAND	IMMI parcel US31 water line	562.50		
13527	Traynor and Assoc	APP016066	11/6/2013	900101640	SEWER - LAND	Appraisals for easement for s	1,600.00		
Subtotal for							2,162.50		
Subtotal for Fund 900 Sewer							2,162.50		
Posted Invoices Total							4,274,120.42		

Westfield City Council October 28 2013

The Westfield City Council met Monday October 28 2013 at the Westfield City Hall. Members present were, Bob Horkay, Bob Smith, Steve Hoover, Cindy Spoljaric and, Chuck Lehman. Also present were Clerk-Treasurer Cindy Gossard and representing Legal Counsel Brian Zaiger.

Vice President Horkay called the meeting to order at 7:00 p.m.

Rob Stokes advised he would be 10 minutes late to tonight's meeting.

The mayor introduced Chuck Lehman as the new Councilmen replacing John Dippel. Mr. Lehman was sworn in by Legal Counsel Brian Zaiger.

Approval of Minutes:

Cindy Spoljaric made a motion to approve October 14, 2013 and October 15, 2013 minutes as amended. Steve Hoover seconded. Vote: Yes-5; No-0. Motion carries.

Guest:

Sharon Williams discussed her well water issues.

Claims:

Cindy Spoljaric asked Melody about the DLZ Monon claims. Melody explained this was payment for phase 6 & 7 going toward the cost of plans & designs. This was our 20% portion with the other 80% being submitted to our INDOT transportation grant.

Bob Smith made a motion to approve the claims as presented. Bob Horkay seconded. Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentation:

None

Old Business:

Ordinance 13-26: 2014 Budget

Council Introduction-September 9, 2013

Public Hearing-October 14, 2013

Adoption Consideration- October 28, 2013

Todd Burtron presented this item giving a brief outline and explained the need to remove the Series 4 bond portion of the Ordinance, which will be paid off in January of the coming year.

Rob Stokes made the motion to adopt the 2014 budget with the exception of the Series 4 bond. Steve Hoover seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 13-29: Additional Appropriation-186th Street

Council Introduction – October 28, 2013

Public Hearing- November 11, 2013

Adoption Consideration – November 11, 2013

Todd Burtron presented this item asking for additional appropriations for the completion of 186th street around the area of Grand Park.

Cindy Spoljaric questioned if the repayment of these funds would come from the Utility Sales, and if the sale for some reason did not go through, where would these funds come from. Todd explained that yes, the repayment was coming from the sale and if, sale did not happen further Council discussion would be needed.

Ordinance 13-30: Salary Ordinance

Council Introduction – October 14, 2013

Adoption Consideration – October 28, 2013

Todd Burtron presented this item stating that there will be no salary increases in 2014.

Bob Smith made a motion to adopt Ordinance 13-30. Steve Hoover seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 13-31: Elected Officials Salary Ordinance

Council Introduction – October 14, 2013

Adoption Consideration – October 28, 2013

Ordinance gives increase in salary to the Clerk Treasurer only. Discussion was had amending the Ordinance, removing the \$75 allotted to each Council member for additional Council meetings.

Cindy Spoljaric made motion to amend and approve Ordinance 13-31. Bob Smith seconded. Vote: Yes-6; No-0. Motion carries.

New Business:

181th Street PUD by Hall & House

Council Introduction – October 28 2013

APC Public Hearing – November 4, 2013

APC Recommendation – November 18, 2013

Adoption Consideration – December 9, 2013

Kevin Todd presented this. Request is for a change in zoning of approximately 26 acres along US 31 corridors. Petitioner Larry House was on hand to answer any questions. Council commented they would like to see some revisions and have an aerial plan of the area before it goes to the Planning Commission. Questions were asked about the overlay standards and why they were not being followed.

CITY COUNCIL COMMENTS:

Cindy Spoljaric asked that Judy Stuck with Westfield Preservation Alliance report on an evergreen tree that the organization raised funds to move and preserve. The tree was moved from West Main St. to the Union Bible College.

Cindy Spoljaric requested that she would like to see more discussions had on the non-property tax uses in the Tif districts.

Steve Hoover reported on the APC and the addition of Randy Graham to the group. Mr. Hoover also reported the approval of a 21st Amendment at 146th street and Carey Rd.

MAYOR COMMENTS:

None

Steve Hoover made a motion to adjourn. Bob Smith seconded. Vote: Yes-6; No-0.

With no further business the meeting was adjourned at 7:56 p.m.

Clerk-Treasurer

President