

## RESOLUTION 11-24

### A RESOLUTION OF THE CITY OF WESTFIELD ENCUMBERING 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 becomes necessary to encumber funds before the end of the year for the fiscal integrity of the City.

**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 need to encumber funds for the fiscal integrity of the City before the end of the year.

**Section 2.** That the following sums are to be encumbered:

Economic Development Department – General Fund

a) \$10,000 placed into fund line 101006331 Consulting

Police Department – General Fund

a) \$100,000 placed into fund line 101002226 Vehicle Gas

b) \$12,300 placed into fund line 101002229 Uniforms

c) \$15,600 placed into fund line 101002349 Services

d) \$39,995 placed into fund line 101002472 Equipment

Parks Department – General Fund

a) \$27,500 placed into fund line 101005472 Equipment

Informatics Department – General Fund

a) \$24,910.20 placed into fund line 101007349 Services

Clerk Treasurer Department – General Fund

b) \$8,000 placed into fund line 101008118 Salary

Fire Department – Fire Fund

- a) \$93,813.36 placed into fund line 203001229 Uniforms
- b) \$177,008.04 placed into fund line 203001349 Services
- c) \$125,108.89 placed into fund line 203001472 Equipment

Emergency Medical and Equipment Fund

- a) \$45,013.74 placed into fund line 268001473 Services

**Section 3.** The Clerk is hereby authorized and directed to transfer those sums as indicated.

**Section 4.** This Resolution shall be in full force and effect immediately.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS RESOLVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2011.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

\_\_\_\_\_  
John Dippel

\_\_\_\_\_  
John Dippel

\_\_\_\_\_  
John Dippel

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Steven Hoover

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Steven Hoover

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Steven Hoover

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Robert L. Horkay

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Robert L. Horkay

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Robert L. Horkay

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Kenneth Kingshill

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Kenneth Kingshill

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Kenneth Kingshill

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Robert J. Smith

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Robert J. Smith

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Robert J. Smith

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Thomas Smith

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Thomas Smith

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Thomas Smith

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Robert W. Stokes

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Robert W. Stokes

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Robert W. Stokes

ATTEST:

\_\_\_\_\_  
Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 11-24 was delivered to the Mayor of Westfield

on the \_\_\_\_\_ day of \_\_\_\_\_, 2010, at \_\_\_\_\_ m.

\_\_\_\_\_  
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 11-24

this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
J. Andrew Cook, Mayor

I hereby VETO RESOLUTION 11-24

this \_\_\_\_\_ day of \_\_\_\_\_, 2010

\_\_\_\_\_  
J. Andrew Cook, Mayor

ATTEST:

\_\_\_\_\_  
Cindy J. Gossard, Clerk Treasurer

This document prepared by  
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