CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_08_24_2020

Monday, August 24, 2020 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, August 24, 2020 at 07:00 PM**
MEETING PLACE: **Virtual Conference Call**

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

Due to having virtual meetings, there will be no public comments available. To submit a comment for the record please email planners@westfield.in.gov

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes 8-10-20 | Terri Kimpel Letter & Photo | David Shane Petition | Tim List Letter | Additional Golf Cart Letters

Claims:
Documents: Docket for Aug. 24th Council Meeting

Approval of Claims

Miscellaneous Business/Special Recognition:

Old Business:

Ordinance 20-32: SEP Bond
Council Introduction: August 10, 2020

Adoption Consideration: August 24, 2020
Documents: [Ordinance 20-32]

New Business:

Food Truck Request for Sundown Gardens Fall Open House (505 W. 186th St.) to be held on September 19th.

Planning to Announce that we will begin to have live meetings starting in September.

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council August 10, 2020

The Westfield City Council held a meeting on August 10, 2020 via a virtual conference call. Present on the call, were Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Mike Johns, Scott Frei and Troy Patton. Also present were Clerk Treasurer Cindy Gossard, Mayor Andy Cook and Brian Zaiger, legal counsel.

Joe Edwards called the meeting to order at 7:00 pm.

Approval of Minutes:

Scott Willis made a motion to approve the July 13, 2020 minutes as presented.
Mike Johns seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Jake Gilbert made a motion to approve the claims as presented. Scott Willis seconded.
Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentations:

None

Old Business:

Resolution 20-127: Fiscal Plan for Ordinance 20-24 (Annexation of 18326 & 18342 Spring Mill Rd.)
Adoption Consideration: August 10, 2020

Pam Howard introduced stating it involved 5 acres and the net impact would be $866.00.

Cindy Spoljaric made the motion to approve Resolution 20-127 as presented.
Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-24: 100% Voluntary Annexation 18326 & 18342 Spring Mill Rd.
Council Introduction: July 13, 2020
Public Hearing: July 13, 2020
Adoption Consideration: August 10, 2020

Pam Howard presented with the above Resolution.

Mike Johns made the motion to approve Ordinance 20-24 as presented. Scott Frei seconded.
Vote: Yes-7; No-0. Motion carries.

New Business:

Ordinance 20-28: Woods-Robinson-Briggs
Council Introduction: August 10, 2020
APC Public Hearing: September 8, 2020
APC Recommendation: October 5, 2020
Adoption Consideration: October 12, 2020

Joe Edwards presented stating this involves approximately 157 acres on the North side of 191st Street.

Birch Dalton, the developer, stated there will be six different districts and gave an overview of the area and detailed development. There will be a neighborhood meeting Tuesday August 18th 6 PM @ Grand Park Event Center cafeteria.

Moves on to APC

Ordinance 20-29: Osborne Trails PUD Amendment II
Council Introduction: August 10, 2020
APC Public Hearing: September 8, 2020
APC Recommendation: October 5, 2020
Adoption Consideration: October 12, 2020

Joe Edwards presented stating this would allow for Agritourism as a permitted use on approximately 25 acres on the West side of Horton Rd.

Moves on to APC

Ordinance 20-30: Public Safety Building Financing Bond
Council Introduction: August 10, 2020
Adoption Consideration: August 24, 2020

Todd Burtron presented stating that our current bond levy is expiring on the Public Safety building at the end of the year. The desire is to re-establish the debt to maintain our tax rate. This would allow for a new fire station/headquarters to be built on city owned property located on Ditch Rd. (estimated cost $5million). An additional amount would be requested to remodel the current building to allow for the expanding police department to be housed.

There was Council discussion

Ordinance 20-31: General Obligation Bond
Council Introduction: August 10, 2020
Adoption Consideration: August 24, 2020

Todd Burtron present stating this is a request for the issuance of a bond to cover such items as vehicles, equipment, information technology infrastructure, and to pay for certain road projects. The bond request would not exceed $5 million dollars.

Catherine Fanello with Krieg DeVault, outlined the statutory procedures and details.

There was Council discussion

Resolution 20-129: SEP Allocation Area
Adoption Consideration: August 10, 2020

Catherine Fanello stated this Resolution confirms Council is approving the amendment of the Declaratory Resolution by the RDC and APC, designating the parcel on the SW corner of 161st and Union as a separate allocation area known as the SEP allocation area.

Scott Frei made the motion to approve Resolution 20-129 as presented. Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 20-32: SEP Bond
Council Introduction: August 10, 2020
Adoption Consideration: August 24, 2020

SEP is requesting that the City issue a Taxable Economic Development Tax Increment Revenue Bond in the amount not to exceed $3,500,000 to provide funds for a portion of the costs of the project.

Resolution 20-130: Resolution for a Financial Audit of Grand Park
Adoption Consideration: August 10, 2020

Joe Edwards presented stating the Council would like to conduct a certified independent audit not just a limited review of the financial records of Grand Park under the authority of the Redevelopment Authority and Redevelopment Commission.

There was Council discussion

Joe Edwards made the motion to approve Resolution 20-130 as written. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries

Resolution 20-131: Resolution for Review and Approval of RDC Contracts/Agreements
Adoption Consideration: August 10, 2020

Troy Patton stated that Council desires to further implement financial and operation oversight of Grand Park and any agreements.

Brian Zaiger stated this gives Council the ability to review and approve agreements. No allocations of the 2021 budget funds will be approved without an agreement between RDC/RDA and Council, allowing Council the ability to review and approve future agreements. No budgeted funds will be allocated to RDC/RDA without all current month to month or verbal agreements of the RDC/RDA beyond December 31, 2020 without written agreement or ratification approved by Council.

Mike Johns made the motion to approve Resolution 20-131 as written. Scott Frei seconded.
Vote: Yes-7; No-0. Motion carries.

Splash Pad Contract for Approval for Quaker Park

Jeremy Lollar stated the current splash pad is 15 years old and is failing. This is for contract approval for Vortex Aquatic Structures Intl. to replace (complete design process) the splash pad in the amount of $299,110.00

Scott Frei made the motion to approve the contract as written. Troy Patton seconded.
Vote: Yes-7; No-0. Motion carries.

KevaWorks Request 6 Food Trucks to be Located in Old Marsh Parking Lot (146th & US 31)

Jonathan Dorsey presented stating this is the company that in the past has done a carnival with food trucks in this location. Due to COVID they are requesting food trucks only from August 20th -30th.

Blake Houston with North American Midway stated the trucks would have typical fair food and First Responders will receive 25% off.

Jake Gilbert made the motion to approve the food trucks. Troy Patton seconded.
Vote: Yes-7; No-0. Motion carries.

City Council Comments:

Joe Edwards stated at the beginning of the meeting that due to virtual meetings, the public comments are being collected and reviewed by Council. Golf cart pro/con letters are being compiled. The Sunset Ordinance introduced at the July 13th meeting as well as the Campaign Contribution Ordinance are being reviewed.

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:28 pm.

________________________________ _________________________________

Clerk-Treasurer **President**

ORDINANCE NO. 20-32

AN ORDINANCE AUTHORIZING THE CITY OF WESTFIELD, INDIANA TO ISSUE ITS ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE BONDS (SEP PROJECT) AND AUTHORIZING AND APPROVING OTHER ACTIONS IN CONNECTION THEREWITH

WHEREAS, the City of Westfield, Indiana (the "City") is a municipal corporation and political subdivision of the State of Indiana, and by virtue of Indiana Code 36-7-11.9 and Indiana Code 36-7-12 (collectively, the "Act") is authorized to issue revenue bonds for the purpose of financing, reimbursing or refinancing the costs of acquisition, construction, renovation, installation and equipping of economic development facilities in order to foster diversification of economic development and creation or retention of opportunities for gainful employment in or near the City;

WHEREAS, the Act declares that the financing or refinancing of economic development facilities constitutes a public purpose;

WHEREAS, the City, the Westfield Redevelopment Commission (the "Redevelopment Commission") and Pure SEP, LLC (the "Developer") have entered into a Memorandum of Understanding (the "MOU") providing for the provision of certain economic development assistance by the City and the Redevelopment Commission as an inducement to the Developer to proceed with the acquisition of certain real estate within the City, upon which the Developer intends to construct and develop an approximate 70,200 square foot commercial office building, together with all necessary appurtenances, related improvements and equipment (the "Project"), to be owned by Developer and leased to Software Engineering Professionals, Inc. ("SEP") for use and occupancy as SEP's corporate headquarters

WHEREAS, the Project will be located in or physically connected to the SEP Allocation Area (the "SEP Allocation Area") within the Southside Economic Development Area, as established by the Redevelopment Commission;

WHEREAS, The Developer has advised the Westfield Economic Development Commission (the "Commission") and the City concerning the Project and requests that the City issue its "Taxable Economic Development Tax Increment Revenue Bonds, Series 20__ (SEP Project)" (to be completed with such further or different designation as may be necessary or appropriate, including the year in which issued (the "Bonds"), pursuant to the Act, in an amount not to exceed Three Million Five Hundred Thousand Dollars ($3,500,000), and lend the proceeds thereof, exclusive of costs of issuance of the Bonds, to Developer to provide funds for paying a portion of the costs of the Project;

WHEREAS, the financing of a portion of the costs of the Project results in the diversification of industry, the creation and retention of jobs, the creation and retention of business opportunities in the City, and will be of public benefit to the health, safety and general welfare of the City and its citizens;

WHEREAS, on August 10, 2020, the Commission conducted a public hearing in accordance with the Act and Indiana Code 5-3-1, and adopted its resolution (the "Resolution") finding that the financing of a portion of the costs of the Project complies with the purposes and provisions of the Act and that such financing will be of benefit to the health and general welfare of the City;

WHEREAS, pursuant to and in accordance with the Act, and consistent with the terms of the MOU, the City desires to provide funds necessary to finance a portion of the costs of the Project by issuing the Bonds;

WHEREAS, the Act provides that such Bonds may be secured by a trust indenture between an issuer and a corporate trustee;

WHEREAS, the Bonds will be issued pursuant to a trust indenture, to be dated the first day of the month in which the Bonds are sold or delivered (or such other date as the officers of the City may hereafter approve) (the "Trust Indenture"), by and between the City and a corporate trustee to be selected by the City (the "Bond Trustee"), in order to obtain funds necessary to provide for the financing of a portion of the costs of the Project and costs of issuance of the Bonds, in accordance with a financing agreement, to be dated the first day of the month in which the Bonds are sold or delivered (or such other dates as the officers of the City may hereafter approve) (the "Financing Agreement"), by and between the City and Developer;

WHEREAS, pursuant to the Financing Agreement, Developer will make certain representations, warranties and commitments with respect to the Project which will permit the City to derive incremental real property taxes from the Project within the SEP Allocation Area (the "SEP TIF Revenues") which are projected to be sufficient to pay principal of and interest on the Bonds, as the same become due and payable and to pay administrative expenses in connection with the Bonds;

WHEREAS, prior to the issuance of the Bonds, the Redevelopment Commission will pledge eighty percent (80%) of the SEP TIF Revenues to the payment of the Bonds (the "Pledged SEP TIF Revenues");

WHEREAS, the Bonds will be payable solely from the Pledged SEP TIF Revenues, and are not in any respect a general obligation of the unit, nor are they payable in any manner from revenues raised by taxation, other than from the Pledged SEP TIF Revenues;

WHEREAS, there has been submitted to the Commission for its approval forms of the Trust Indenture, the Financing Agreement and the form of this proposed Ordinance, which were incorporated by reference in the Commission's Resolution adopted on August 10, 2020, which Resolution has been transmitted to the Council; and

WHEREAS, no member of the Council has any pecuniary interest in any employment, financing agreement or other contract made under the provisions of the Act and related to the Bonds authorized herein, which pecuniary interest has not been fully disclosed to the Common Council and no such member has voted on any such matter, all in accordance with the provisions of Indiana Code 36-7-12-16;

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

Section 1. The Council hereby finds and determines that the financing and reimbursement of the economic development facilities referred to in the Financing Documents consisting of the Project, the issuance and sale of the Bonds, and the use of the net proceeds thereof by Developer to finance a portion of the costs of the Project will (i) result in the diversification of industry, the creation or retention of business opportunities and the creation or retention of opportunities for gainful employment within the jurisdiction of the City, (ii) serve a public purpose, and will be of benefit to the health and general welfare of the City, (iii) comply with the purposes and provisions of the Act and it is in the public interest that the City take such lawful action as determined to be necessary or desirable to encourage the diversification of industry, the creation or retention of business opportunities, and the creation or retention of opportunities for gainful employment within the jurisdiction of the City, and (iv) not have a material adverse competitive effect on any similar facilities already constructed or operating in or near the City.

Section 2. The forms of the Financing Documents presented herewith are hereby approved and all such documents shall be kept on file by the Clerk-Treasurer of the City (the "Clerk-Treasurer"). In compliance with Indiana Code 36-1-5-4, two (2) copies of the Financing Documents are on file in the office of the Clerk-Treasurer for public inspection.

Section 3. The Bonds (with such further or different series designation as may be necessary or appropriate, including such designation to indicate the year in which issued), in the aggregate principal amount not to exceed Three Million Five Hundred Thousand Dollars ($3,500,000), shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk-Treasurer of the City; (ii) be dated as of the date of issuance; (iii) mature on a date not later than twenty-five (25) years after the date of issuance; (iv) bear interest at a rate not to exceed five percent (5.0%), with such interest to be payable as provided in the Financing Documents; (v) be issuable in such denominations as set forth in the Financing Documents; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Trust Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Bond Trustee as provided in the Trust Indenture or at such other place designated by the City in the Financing Documents; (x) be subject to optional or mandatory redemption as further described in the Financing Documents; and (xi) contain such other terms and provisions as may be provided in the Financing Documents. The Bonds shall be payable solely from the Pledged SEP TIF Revenues, upon such terms and conditions as otherwise provided in the Financing Documents and this Ordinance. The Bonds and the interest thereon do not and shall never constitute an indebtedness of, or a charge against the general credit or taxing power of, the City, or payable in any manner from revenues raised by taxation, other than from the Pledged SEP TIF Revenues. The Bonds shall be purchased by and delivered to SEP. The Bonds may be purchased by the bond purchaser in installments and drawn down in installments.

Section 4. The Mayor, the Clerk-Treasurer of the City, and any other officer of the City, are hereby authorized and directed, in the name and on behalf of the City, to execute the Financing Documents, and execute or endorse any and all agreements, documents and instruments, perform any and all acts, approve any and all matters, and do any and all other things deemed by them, or either of them, to be necessary or desirable in order to carry out and comply with the intent, conditions and purposes of this Ordinance (including the preambles hereto and the documents mentioned herein), the Project, the issuance and sale of the Bonds, and the securing of the Bonds under the Financing Documents, and any such execution, endorsement, performance or doing of other things heretofore effected be, and hereby is, ratified and approved.

Section 5. The Mayor and the Clerk-Treasurer of the City are hereby authorized, in the name and on behalf of the City, without further approval of the Council or the Commission, to approve such changes in the Financing Documents as may be permitted by the Act, such approval to be conclusively evidenced by their execution thereof, if such changes do not affect terms set forth in Section 27(a)(1) through and including (a)(10) of the Act.

Section 6. The provisions of this Ordinance and the Financing Agreement shall constitute a binding contract between the City and the holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be repealed or amended in any respect which would adversely affect the rights of the holders of the Bonds as long as the Bonds or interest thereon remains unpaid.

Section 7. All ordinance or parts of ordinances in conflict herewith are hereby repealed.

Section 8. This Ordinance shall be in full force and effect immediately upon adoption.

ADOPTED AND PASSED THIS ___ DAY OF _______, 2020, BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For	Voting Against	Abstain
____________________ Scott Willis	____________________ Scott Willis	____________________ Scott Willis
____________________ Jake Gilbert	____________________ Jake Gilbert	____________________ Jake Gilbert
____________________ Joe Edwards	____________________ Joe Edwards	____________________ Joe Edwards
____________________ Scott Frei	____________________ Scott Frei	____________________ Scott Frei
____________________ Mike Johns	____________________ Mike Johns	____________________ Mike Johns
____________________ Troy Patton	____________________ Troy Patton	____________________ Troy Patton
____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric

ATTEST:

____
Cindy J. Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 20-32 was delivered to the Mayor of Westfield on the _____ day of ________________, 2020, at ___:___ __.m.

____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-32

this _____ day of _____________, 2020

at ___:___ __.m.

____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 20-32

this _____ day of _____________, 2020

at ___:___ __.m.

____
J. Andrew Cook, Mayor

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. */s/ M. Catherine Fanello.*

This document prepared by M. Catherine Fanello, Esq. Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032, (317) 238-6359.

Kimberly Strang

From: Terri L Kimpel <tlkimpel@gmail.com>
Sent: Monday, August 10, 2020 12:16 PM
To: planners; Kimberly Strang
Subject: Ordinance 18-50
Attachments: Golf Cart Pic1.pdf; Petiton Golf Carts Final.pdf

Mayor Cook and Westfield City Council Members,

Please read the following email into the record and include in the minutes for the August 10th, 2020 meeting of the Westfield City Council. I would also ask that the attached photo and full petition be saved as part of the record. Due to time constraints I am submitting an abbreviated version of the petition to be read below. Please do read to the end of the petition as I have a solution to this issue. I am not just complaining, I am interested in a solution.

In the last 3 weeks I have accumulated over 455 signatures for the following petition and will leave the petition open for further signatures. The petition asks for the rescission of Ordinance No. 18-50, which allows golf carts on the Midland Trace Trail (MITT).

According to one city council member and Mayor Cook, the plan is to allow golf carts on the Monon Trail (MNT) as well. The intent is for these high-speed motorized vehicles to become a permanent fixture on the trails.

Use of Golf Carts on the trails should not be allowed for the following reasons:

1. Golf carts can weigh up to 1,535 lbs. for an electric powered 6-person cart. Golf carts are 4 ft wide and can be from 6 ft to 10.5 ft in length and can travel from 15-25 mph. Short turn radii and sight distances on the trails are not safe or appropriate for these vehicles. Due to their large size, weight and higher speeds, the operation of golf carts presents serious hazards to bicyclists, pedestrians, and other exercisers.

2. At 12 feet in width the MITT has sections that contain some of the narrowest of paved trails in Hamilton County. It has 8 blind curves between Sanders Glen Assisted Living, 334 S Cherry St and Carey Road. It has an island in the middle at the split to Simon Moon Park and the Central Midland Trace Trail portion. This island is on one of the blind turns and would be tight for larger golf carts. It is not even clear whether this constitutes a "circle" and how it is to be negotiated. See the picture attached of a golf cart rounding a blind curve approaching this location, taken on July 17, 2020. Please note the golf cart is not in the right-hand lane but straddling the middle of the trail and into the left lane. This vehicle had not been inspected by the Westfield Police Department as mandated in Ordinance No 18-50.

3. Our trails were built for bicyclists and pedestrians for exercise and outdoor enjoyment. Gas powered golf carts pollute with carbon monoxide, nitrous oxide, and particulate emissions.

We, the undersigned citizens of Westfield call upon the Westfield City Council to rescind Ordinance 18-50, https://www.westfield.in.gov/egov/apps/document/center.egov?view=detail&id=6089 which allows the use of golf carts on the Midland Trace Trail.

Currently the City of Westfield is temporarily allowing golf carts on the Midland Trace Trail (MITT). With plans, according to one city council member and Mayor Cook, to allow golf carts on the Monon Trail (MNT) as well. The intent is for these high-speed motorized vehicles to become a permanent fixture on the trails. The opportunity for public comment and to present this petition will be at the Westfield City Council meeting Monday, August 10th, 2020, at 7:00PM.

Use of Golf Carts on the trails should not be allowed for the following reasons:

1. Golf carts can weigh up to 1,535 lbs. for an electric powered 6-person cart. "Green" battery powered golf carts weight up to 200 lbs. more than gas powered carts due to the weight of the battery. Golf carts are 4 ft wide and can be from 6 ft to 10.5 ft in length and can travel from 15-25 mph. Short turn radii and sight distances on the trails are not safe or appropriate for these vehicles. Due to their large size, weight and higher speeds, the operation of golf carts presents serious hazards to bicyclists, pedestrians, and other exercisers.

2. At 12 feet in width the MITT has sections that contain some of the narrowest of paved trails in Hamilton County. It has 8 blind curves between Sanders Glen Assisted Living, 334 S Cherry St and Carey Road. It has an island in the middle at the split to Simon Moon Park and the Central Midland Trace Trail portion. This island is on one of the blind turns and would be tight for larger golf carts. It is not even clear whether this constitutes a "circle" and how it is to be negotiated. See the picture below of a golf cart rounding a blind curve approaching this location, taken on July 17, 2020. Please note the golf cart is not in the right-hand lane but straddling the middle of the trail and into the left lane. This vehicle had not been inspected by the Westfield Police Department as mandated in Ordinance No 18-50.

3. Our trails were built for bicyclists and pedestrians for exercise and outdoor enjoyment. Gas powered golf carts pollute with carbon monoxide, nitrous oxide, and particulate emissions. See the EPA rule at https://www.govinfo.gov/content/pkg/FR-2008-10-08/pdf/E8-21093.pdf Inhalation of such fumes by exercisers taking deep breaths can provoke asthma attacks, generate airway inflammation and disease, and are generally noxious to all.

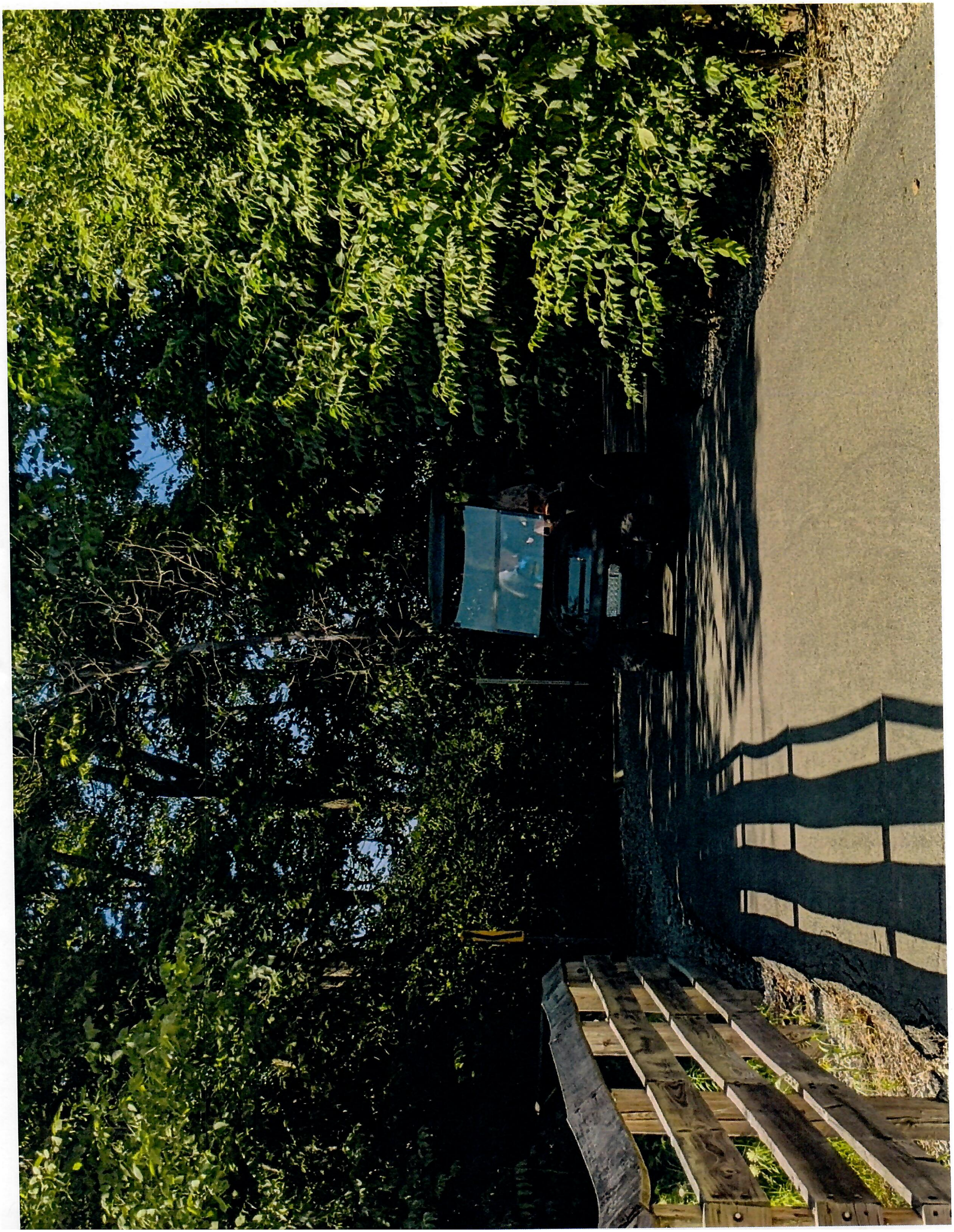
4. The current Westfield ordinance mandates that all golf carts on the pedestrian trails be inspected by the Westfield Police Department. There are a significant numbers of golf carts on the trail that have not been inspected, and a City of Westfield councilmember has stated that underage drivers are also an issue.

5. The MITT and MNT are supposed to be a throughways bringing tourism to Indiana and health benefits to nearby residents. An attraction of the MNT is its long uninterrupted length, currently 25 miles running from Sheridan, through Westfield, Carmel, Broadripple and ending in downtown Indiandianapolis where it connects directly with the Cultural Trail. The cities of Carmel and Noblesville do not allow golf carts on their pedestrian and bike trails for good reason

and both will cite golf cart drivers on their portion of these trails. The creation of noxious and hazardous conditions, as noted above, on one small section of the trail will create confusion and hazards for travelers, diminish the attraction of Indiana as a tourist destination, and diminish the value of the trails for residents who exercise on them.

Allowing golf carts on the MITT will create a significant hazard for all and as Westfield grows there will be more golf carts on the trail if Ordinance No 18-50 is not rescinded. A more appropriate solution would be to improve 171st Street and add a golf cart lane. This would separate motorized vehicles from pedestrians and allow the Westfield Police Department to monitor golf cart usage and compliance and our trails would be freed from the concerns raised above.

Please sign this petition to prevent the City of Westfield from permanently allowing golf carts on pathways developed for bicyclists and pedestrians.



change.org

Westfield City Council: you've been listed as a decision maker

David Shane started a petition on Change.org and listed you as a decision maker. Learn more about David Shane's petition and how you can respond:

David Shane is petitioning Westfield City Council

Golf Carts on Midland Trace Trail - Safe, Environmentally Friendly, and Prosperous

We, the undersigned citizens of Westfield, IN, call upon the Westfield City Council to uphold the ordinance 18-50, https://www.westfield.in.gov/egov/apps/document/center.egov?view=detail&id=6089which allows the use of golf carts on the Midland Trace Trail. The City of Westfield is temporarily allowing golf carts on the...

View the petition

WHAT YOU CAN DO

1. View the petition: Learn about the petition and its supporters. You will receive updates as new supporters sign the petition so you can see who is signing and why.

2. Respond to the petition: Post a response to let the petition supporters know you're listening, say whether you agree with their call to action, or ask them for more information.

3. Continue the dialogue: Read the comments posted by petition supporters and continue the dialogue so that others can see you're an engaged leader who is willing to participate in open discussion.

CHANGE.ORG FOR DECISION MAKERS

On Change.org, decision makers like you connect directly with people around the world to resolve issues. Learn more.

8/18/2020 2:27:30 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.

August 24, 2020

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 30 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 24 day of August, 2020

Signatures of Governing Board

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

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									
VEN002336	Citizens Westfield	APP073755	8/12/2020	101001328	ADM-HEAT/GAS	Gas	549.50	69229	8/12/2020
VEN000589	Duke Energy	APP073757	8/12/2020	101001341	ADM-ELECTRICITY	Electric	725.41	69232	8/12/2020
VEN003729	Metronet	APP073762	8/12/2020	101001343	ADM-BUILDING	City Hall Alarm	59.89	69233	8/12/2020
VEN002336	Citizens Westfield	APP073767	8/12/2020	101001328	ADM-HEAT/GAS	DWA	42.25	69229	8/12/2020
VEN002336	Citizens Westfield	APP073767	8/12/2020	101001328	ADM-HEAT/GAS	Old Clinic House	37.17	69229	8/12/2020
VEN002336	Citizens Westfield	APP073767	8/12/2020	101001342	ADM-WATER/SEWER	City Hall	131.81	69229	8/12/2020
VEN002336	Citizens Westfield	APP073767	8/12/2020	101001342	ADM-WATER/SEWER	DWA	152.05	69229	8/12/2020
VEN002336	Citizens Westfield	APP073767	8/12/2020	101001342	ADM-WATER/SEWER	Old Clinic House	70.25	69229	8/12/2020
VEN000917	Humane Society for Hamilton	APP073769	8/12/2020	101001349	ADM-SERVICES	Strays	5,460.00		
VEN001537	Payroll	APP073920	8/18/2020	101001111	ADM-SALARY	sal	5,990.64		
VEN001537	Payroll	APP073920	8/18/2020	101001119	ADM-HEALTH/DENTAL	hsa	750.00		
VEN001537	Payroll	APP073920	8/18/2020	101001120	ADM-FICA /MEDICARE	fica	356.80		
VEN001537	Payroll	APP073920	8/18/2020	101001120	ADM-FICA /MEDICARE	med	83.48		
VEN001537	Payroll	APP073920	8/18/2020	101001121	ADM-PERF	perf	586.00		
VEN008029	Liberty Mutual Insurance	APP073937	8/18/2020	101001339	ADM-INSURANCE	Installment 9	4,579.34		
VEN008528	Paula List	APP073939	8/18/2020	101001343	ADM-BUILDING	City Hall Garden reim	453.90		
Subtotal for Administration							**20,028.49**		
Police									
VEN002336	Citizens Westfield	APP073755	8/12/2020	101002328	POLICE-HEAT/GAS	Gas	61.01	69229	8/12/2020
VEN000589	Duke Energy	APP073757	8/12/2020	101002341	POLICE-ELECTRICITY	Electric	3,357.41	69232	8/12/2020
VEN003729	Metronet	APP073763	8/12/2020	101002335	POLICE-TELEPHONE	PSB	58.77	69233	8/12/2020
VEN002336	Citizens Westfield	APP073817	8/17/2020	101002342	POLICE-WATER/SEWER	split 40 percent	315.13	69237	8/17/2020
VEN001856	Sun Badge Co	APP073898	8/18/2020	101002229	POLICE-UNIFORMS	Uniform Badges	660.50		
VEN002116	Westfield Tire and Muffler	APP073899	8/18/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Tires	5,300.00		
VEN000747	Galls	APP073900	8/18/2020	101002229	POLICE-UNIFORMS	ISP AX Series LVL II ASII - Ve	1,200.00		
VEN002035	US Uniform and Supply	APP073901	8/18/2020	101002229	POLICE-UNIFORMS	Safariland SX02 Level II - Ves	1,700.00		
VEN007707	Milestones	APP073902	8/18/2020	101002347	POLICE-PROMOTIONS	Small Wonders Chest	97.19		
VEN001629	Radar Man Inc	APP073903	8/18/2020	101002345	POLICE-EQUIP REPAIR	Radar Repairs	783.50		
VEN001728	Safety-Kleen	APP073904	8/18/2020	101002349	POLICE-SERVICES	5G Parts Washer Solvent	166.00		
VEN000314	C.A.R. Clinic	APP073905	8/18/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	3,339.62		
VEN000747	Galls	APP073908	8/18/2020	101002229	POLICE-UNIFORMS	ISP AX Series LVL II	603.00		
VEN006222	SuperFleet Master Card	APP073909	8/18/2020	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	198.00		

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. 101	**Fund Name: General**								
Police									
VEN002035	US Uniform and Supply	APP073910	8/18/2020	101002229	POLICE-UNIFORMS	Uniforms - Velazquez	271.80		
VEN002035	US Uniform and Supply	APP073910	8/18/2020	101002229	POLICE-UNIFORMS	New Hire Uniforms - Diaz	2,897.40		
VEN001537	Payroll	APP073920	8/18/2020	101002111	POLICE-SALARY	sal	186,601.31		
VEN001537	Payroll	APP073920	8/18/2020	101002119	POLICE-HEALTH/DENTAL	hsa	27,958.65		
VEN001537	Payroll	APP073920	8/18/2020	101002120	POLICE-FICA/MEDICARE	fica	11,111.88		
VEN001537	Payroll	APP073920	8/18/2020	101002120	POLICE-FICA/MEDICARE	med	2,598.74		
VEN001537	Payroll	APP073920	8/18/2020	101002121	POLICE-PERF	perf	29,770.54		
VEN008029	Liberty Mutual Insurance	APP073937	8/18/2020	101002339	POLICE-INSURANCE	Installment 9	7,475.13		
Subtotal for Police							**286,525.58**		
Economic and Community Development									
VEN001537	Payroll	APP073920	8/18/2020	101003111	ECD-SALARY	sal	27,611.42		
VEN001537	Payroll	APP073920	8/18/2020	101003119	ECD-HEALTH/DENTAL	hsa	5,250.00		
VEN001537	Payroll	APP073920	8/18/2020	101003120	ECD-FICA/MEDICARE	fica	1,655.24		
VEN001537	Payroll	APP073920	8/18/2020	101003120	ECD-FICA/MEDICARE	med	387.12		
VEN001537	Payroll	APP073920	8/18/2020	101003121	ECD-PERF	perf	3,920.82		
Subtotal for Economic and Community Development							**38,824.60**		
Parks									
VEN001257	Logo USA	APP073708	8/11/2020	101005347	PARKS-PROMOTION	Safety team polos	951.00		
VEN001537	Payroll	APP073920	8/18/2020	101005111	PARKS-SALARY	sal	9,431.80		
VEN001537	Payroll	APP073920	8/18/2020	101005119	PARKS-HEALTH/DENTAL	hsa	2,000.00		
VEN001537	Payroll	APP073920	8/18/2020	101005120	PARKS-FICA/MEDICARE	fica	565.20		
VEN001537	Payroll	APP073920	8/18/2020	101005120	PARKS-FICA/MEDICARE	med	132.20		
VEN001537	Payroll	APP073920	8/18/2020	101005121	PARKS-PERF	perf	1,248.43		
Subtotal for Parks							**14,328.63**		
Economic Dev									
VEN001537	Payroll	APP073920	8/18/2020	101006111	ECONOMIC DEV-SALARY	sal	3,367.31		
VEN001537	Payroll	APP073920	8/18/2020	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55		
VEN001537	Payroll	APP073920	8/18/2020	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77		
VEN001537	Payroll	APP073920	8/18/2020	101006121	ECONOMIC DEV-PERF	perf	478.16		
Subtotal for Economic Dev							**4,102.79**		

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**								
Informatics									
VEN002050	Verizon Wireless	APP073816	8/17/2020	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones	39.75		
VEN005146	Konica Minolta Business	APP073818	8/17/2020	101007337	IT-PRINTING	Click Charges	85.15		
VEN005996	Konica Minolta Premier Fin	APP073820	8/17/2020	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
VEN008516	Granite Telecommunications	APP073821	8/17/2020	101007349	IT-SERVICES	July Services	48.81		
VEN001537	Payroll	APP073920	8/18/2020	101007111	IT-SALARY	sal	16,735.42		
VEN001537	Payroll	APP073920	8/18/2020	101007119	IT-HEALTH/DENTAL	hsa	3,500.00		
VEN001537	Payroll	APP073920	8/18/2020	101007120	IT-FICA/MEDICARE	fica	973.15		
VEN001537	Payroll	APP073920	8/18/2020	101007120	IT-FICA/MEDICARE	med	227.60		
VEN001537	Payroll	APP073920	8/18/2020	101007121	IT-PERF	perf	2,376.43		
Subtotal for Informatics							**25,040.20**		
Clerk Treasurer									
VEN004297	ADP-Payroll	APP073770	8/12/2020	101008331	CT-CONSULTING	Payroll services	7,346.56		
VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		33,918.58	500000588	8/12/2020
VEN001537	Payroll	APP073920	8/18/2020	101008111	CT-SALARY	sal	17,067.63		
VEN001537	Payroll	APP073920	8/18/2020	101008119	CT-HEALTH/DENTAL	hsa	2,750.00		
VEN001537	Payroll	APP073920	8/18/2020	101008120	CT-FICA/MEDICARE	fica	995.34		
VEN001537	Payroll	APP073920	8/18/2020	101008120	CT-FICA/MEDICARE	med	232.77		
VEN001537	Payroll	APP073920	8/18/2020	101008121	CT-PERF	perf	2,000.43		
Subtotal for Clerk Treasurer							**64,311.31**		
Mayor									
VEN001537	Payroll	APP073920	8/18/2020	101009111	MAYOR-SALARY	sal	4,575.54		
VEN001537	Payroll	APP073920	8/18/2020	101009119	MAYOR-HEALTH/DENTAL	hsa	750.00		
VEN001537	Payroll	APP073920	8/18/2020	101009120	MAYOR- FICA/MEDICARE	fica	275.20		
VEN001537	Payroll	APP073920	8/18/2020	101009120	MAYOR- FICA/MEDICARE	med	64.36		
VEN001537	Payroll	APP073920	8/18/2020	101009121	MAYOR-PERF	perf	649.73		
Subtotal for Mayor							**6,314.83**		
Public Works									
VEN006426	DISA Inc	APP073709	8/11/2020	101013349	PW-CONTRACTUAL SERVIC	Alcohol testing	28.00		
VEN005709	Service Sanitation Inc	APP073720	8/11/2020	101013349	PW-CONTRACTUAL SERVIC	500 Deer Walk	109.00		
VEN005709	Service Sanitation Inc	APP073720	8/11/2020	101013349	PW-CONTRACTUAL SERVIC	3233 W 166th	94.00		
VEN002336	Citizens Westfield	APP073755	8/12/2020	101013328	PW-HEAT/GAS	Gas	229.49	69229	8/12/2020
VEN000589	Duke Energy	APP073757	8/12/2020	101013341	PW-ELECTRIC	Electric	2,911.90	69232	8/12/2020

Purchase Invoice Register
City of Westfield
Report Date Range: 08/05/20..08/18/20

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**								
Public Works									
VEN000589	Duke Energy	APP073757	8/12/2020	101013341	PW-ELECTRIC	Electric	585.12	69232	8/12/2020
VEN000589	Duke Energy	APP073765	8/12/2020	101013342	PW-WATER/SEWER	Pw	92.09	69232	8/12/2020
VEN002336	Citizens Westfield	APP073768	8/12/2020	101013342	PW-WATER/SEWER	PW	158.92	69229	8/12/2020
VEN001537	Payroll	APP073920	8/18/2020	101013111	PW-SALARY	sal	49,954.87		
VEN001537	Payroll	APP073920	8/18/2020	101013119	PW-HEALTH AND DENTAL	hsa	11,000.00		
VEN001537	Payroll	APP073920	8/18/2020	101013120	PW-FICA/MEDICARE	fica	2,889.84		
VEN001537	Payroll	APP073920	8/18/2020	101013120	PW-FICA/MEDICARE	med	675.85		
VEN001537	Payroll	APP073920	8/18/2020	101013121	PW-PERF	perf	7,522.67		
VEN002336	Citizens Westfield	APP073931	8/18/2020	101013342	PW-WATER/SEWER	Camilla Ct Ste C	70.84		
VEN002336	Citizens Westfield	APP073932	8/18/2020	101013328	PW-HEAT/GAS	201 Mill St	12.00		
VEN002336	Citizens Westfield	APP073932	8/18/2020	101013342	PW-WATER/SEWER	PW	1,526.21		
VEN008029	Liberty Mutual Insurance	APP073937	8/18/2020	101013339	PW-INSURANCE	Installment 9	3,964.08		
Subtotal for Public Works							**81,824.88**		
Communications									
VEN001359	Michelle Krcmery	APP073897	8/18/2020	101020331	COMM- CONSULT	July Services	1,380.00		
VEN001537	Payroll	APP073920	8/18/2020	101020111	COMM-SALARY	sal	7,463.53		
VEN001537	Payroll	APP073920	8/18/2020	101020119	COMM-HEALTH/DENTAL	hsa	1,250.00		
VEN001537	Payroll	APP073920	8/18/2020	101020120	COMM-FICA/MEDICARE	fica	450.71		
VEN001537	Payroll	APP073920	8/18/2020	101020120	COMM-FICA/MEDICARE	med	105.41		
VEN001537	Payroll	APP073920	8/18/2020	101020121	COMM-PERF	perf	1,059.82		
Subtotal for Communications							**11,709.47**		
Customer Service									
VEN001537	Payroll	APP073920	8/18/2020	101021111	CUSTOMER SERV-SALARY	sal	8,262.25		
VEN001537	Payroll	APP073920	8/18/2020	101021119	CUSTOMER SERV-HEALTH/	hsa	2,500.00		
VEN001537	Payroll	APP073920	8/18/2020	101021120	CUSTOMER SERV- FICA/ME	fica	487.77		
VEN001537	Payroll	APP073920	8/18/2020	101021120	CUSTOMER SERV- FICA/ME	med	114.10		
VEN001537	Payroll	APP073920	8/18/2020	101021121	CUSTOMER SERV- PERF	perf	1,173.23		
Subtotal for Customer Service							**12,537.35**		
Human Resources									
VEN001537	Payroll	APP073920	8/18/2020	101022111	HR -SALARY	sal	4,453.40		
VEN001537	Payroll	APP073920	8/18/2020	101022119	HR-HEALTH/DENTAL	hsa	750.00		
VEN001537	Payroll	APP073920	8/18/2020	101022120	HR-FICA/MEDICARE	fica	263.89		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Human Resources									
	VEN001537	Payroll	APP073920	8/18/2020	101022120	HR-FICA/MEDICARE	med	61.72		
	VEN001537	Payroll	APP073920	8/18/2020	101022121	HR PERF	perf	632.38		
	Subtotal for Human Resources							6,161.39		
Subtotal for Fund 101 General								571,709.52		
Fund No.	Fund Name									
111	Food and Beverage Tax									
	Grand Park									
	VEN008439	Sunco Construction Co	APP073711	8/11/2020	111015233	FOOD/BEV GP-ASPHALT	Colts City Pad	32,579.35		
	Subtotal for Grand Park							32,579.35		
Subtotal for Fund 111 Food and Beverage Tax								32,579.35		
Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Clerk Treasurer									
	VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		10,056.68	500000588	8/12/2020
	Subtotal for Clerk Treasurer							10,056.68		
	Public Works									
	VEN001676	Riverview Hospital	APP073710	8/11/2020	201013349	MVH-RESTRICT SERVICES	Physical	85.00		
	VEN001666	Reynolds Farm Equipment	APP073724	8/11/2020	201013345	MVH-EQUIP REPAIR	New Holland repair	1,611.31		
	VEN001705	Roudebush Equipment	APP073727	8/11/2020	201013345	MVH-EQUIP REPAIR	Maw Unit repair	2,016.65		
	VEN000589	Duke Energy	APP073757	8/12/2020	201013341	MVH-ELECTRIC	Electric	2,187.73	69232	8/12/2020
	VEN000223	Best Equipment Co Inc	APP073793	8/14/2020	201013345	MVH-EQUIP REPAIR	Kubota repair	831.76		
	VEN008274	Central Indiana Rubber Products Inc	APP073815	8/17/2020	201013226	MVH-VEHICLE GAS/ SUPPLI	Parts for sprayer	536.70		
	VEN001537	Payroll	APP073920	8/18/2020	201013111	MVH-SALARY	sal	7,833.74		
	VEN001537	Payroll	APP073920	8/18/2020	201013119	MVH-HEALTH/DENTAL	hsa	1,500.00		
	VEN001537	Payroll	APP073920	8/18/2020	201013120	MVH-FICA/MEDICARE	fica	460.71		
	VEN001537	Payroll	APP073920	8/18/2020	201013120	MVH-FICA/MEDICARE	med	107.75		
	VEN001537	Payroll	APP073920	8/18/2020	201013121	MVH-PERF	perf	1,112.39		
	Subtotal for Public Works							18,283.74		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)								28,340.42		

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. 202	**Local Road and Street (LRS)**								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		13,751.00	500000588	8/12/2020
Subtotal for Clerk Treasurer							**13,751.00**		
Public Works									
VEN001277	Macallister Machinery Co	APP073725	8/11/2020	202013432	LRS-SIDEWALK	Stump Grinder	241.00		
VEN001778	Shelby Materials	APP073726	8/11/2020	202013432	LRS-SIDEWALK	Tourmaline	283.00		
VEN001778	Shelby Materials	APP073726	8/11/2020	202013432	LRS-SIDEWALK	Centennial	559.00		
VEN001778	Shelby Materials	APP073726	8/11/2020	202013432	LRS-SIDEWALK	Stone	2,316.00		
VEN001778	Shelby Materials	APP073726	8/11/2020	202013432	LRS-SIDEWALK	Oak Ridge	288.00		
Subtotal for Public Works							**3,687.00**		
Subtotal for Fund 202 Local Road and Street (LRS)							**17,438.00**		
Fund No. 203	**Fire Operating**								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		5,735.38	500000588	8/12/2020
Subtotal for Clerk Treasurer							**5,735.38**		
Fire									
VEN000266	Bound Tree Medical	APP073715	8/11/2020	203012224	FIRE-OPERATING SUPPLIES	sharps container, laryngoscop	6.28		
VEN006285	Ceres Solutions Cooperative	APP073716	8/11/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,210.66		
VEN000903	Hoosier Fire Equipment	APP073718	8/11/2020	203012229	FIRE-UNIFORMS	Helmets	1,219.55		
VEN007352	Gear Wash LLC	APP073719	8/11/2020	203012229	FIRE-UNIFORMS	uniform inspection and repair	4,139.02		
VEN000903	Hoosier Fire Equipment	APP073722	8/11/2020	203012229	FIRE-UNIFORMS	Boots	382.00		
VEN000163	Aul Retirement	APP073728	8/11/2020	203012125	FIRE-401A MATCHING	Employer Contribution to Fire	10,500.00		
VEN000903	Hoosier Fire Equipment	APP073730	8/11/2020	203012229	FIRE-UNIFORMS	boots	390.70		
VEN000065	Airgas Mid America	APP073731	8/11/2020	203012224	FIRE-OPERATING SUPPLIES	cylinder rental	605.22		
VEN006285	Ceres Solutions Cooperative	APP073732	8/11/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,634.31		
VEN000266	Bound Tree Medical	APP073734	8/11/2020	203012224	FIRE-OPERATING SUPPLIES	supplies	16.80		
VEN002336	Citizens Westfield	APP073755	8/12/2020	203012328	FIRE-GAS/HEAT	Gas	61.01	69229	8/12/2020
VEN000589	Duke Energy	APP073757	8/12/2020	203012341	FIRE-ELECTRIC	Electric	3,357.40	69232	8/12/2020
VEN000589	Duke Energy	APP073757	8/12/2020	203012341	FIRE-ELECTRIC	Electric	978.84	69232	8/12/2020
VEN000589	Duke Energy	APP073757	8/12/2020	203012341	FIRE-ELECTRIC	Electric	715.16	69232	8/12/2020
VEN000589	Duke Energy	APP073757	8/12/2020	203012346	FIRE-TORNADO SIREN	Sirens	63.07	69232	8/12/2020

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
203	**Fire Operating**									
	Fire									
	VEN004836	Nationwide Retirement Solutions	APP073758	8/12/2020	203012125	FIRE-401A MATCHING	Aug emplr match	4,500.00	69234	8/12/2020
	VEN002336	Citizens Westfield	APP073761	8/12/2020	203012342	FIRE-WATER/SEWER	Sta 83	456.10	69229	8/12/2020
	VEN003729	Metronet	APP073763	8/12/2020	203012349	FIRE-SERVICES	PSB	58.76	69233	8/12/2020
	VEN006678	Amazon Capital Services	APP073772	8/12/2020	203012472	FIRE-EQUIP	Otterbox cases	827.88	69236	8/12/2020
	VEN002336	Citizens Westfield	APP073817	8/17/2020	203012342	FIRE-WATER/SEWER	split 60 percent	472.69	69237	8/17/2020
	VEN000266	Bound Tree Medical	APP073911	8/18/2020	203012224	FIRE-OPERATING SUPPLIES	oxygen masks	6.24		
	VEN001942	The Uniform House	APP073912	8/18/2020	203012229	FIRE-UNIFORMS	uniforms,service bars	5,685.87		
	VEN006182	Triple S tire Co	APP073913	8/18/2020	203012360	FIRE-VEHICLE MAINT	Ladder 81	2,560.50		
	VEN001537	Payroll	APP073920	8/18/2020	203012111	FIRE-SALARY	sal	228,078.75		
	VEN001537	Payroll	APP073920	8/18/2020	203012119	FIRE-HEALTH/DENTAL	hsa	35,250.00		
	VEN001537	Payroll	APP073920	8/18/2020	203012120	FIRE-FICA AND MEDICARE	fica	13,502.78		
	VEN001537	Payroll	APP073920	8/18/2020	203012120	FIRE-FICA AND MEDICARE	med	3,157.83		
	VEN001537	Payroll	APP073920	8/18/2020	203012121	FIRE-PERF	perf	34,847.12		
	VEN002336	Citizens Westfield	APP073934	8/18/2020	203012328	FIRE-GAS/HEAT	Sta 83	55.63		
	VEN002048	Vectren	APP073935	8/18/2020	203012328	FIRE-GAS/HEAT	Sta 82	61.34		
	VEN008029	Liberty Mutual Insurance	APP073937	8/18/2020	203012339	FIRE-INSURANCE	Installment 9	4,340.67		
	Subtotal for Fire							**359,142.18**		
Subtotal for Fund 203 Fire Operating								**364,877.56**		
Fund No.	**Fund Name**									
204	**Park Impact**									
	Clerk Treasurer									
	VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		270.47	500000588	8/12/2020
	Subtotal for Clerk Treasurer							**270.47**		
	Public Works									
	VEN002539	Pulte Homes of Indiana LLC	APP073714	8/11/2020	204013474	PW-PARK IMPACT CONSTR	Bent Creek Neighborhood Pk	50,000.00		
	VEN001304	Martin Marietta Materials	APP073814	8/17/2020	204013474	PW-PARK IMPACT CONSTR	Mill Street backfilling wall	82.83		
	Subtotal for Public Works							**50,082.83**		
Subtotal for Fund 204 Park Impact								**50,353.30**		

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**								
206	**Parks Programming/Events**								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		1,165.26	500000588	8/12/2020
Subtotal for Clerk Treasurer							**1,165.26**		
Subtotal for Fund 206 Parks Programming/Events							**1,165.26**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
Police									
VEN001993	Treasurer Of State of Indiana	APP073771	8/12/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert - Tribbett	40.00		
VEN008595	BaoBao Hutchens	APP073906	8/18/2020	239002224	LAW ENFORCE -OPERATIN	Refund Gun permit 6/2	40.00		
VEN008021	Lou Ann Pierce	APP073907	8/18/2020	239002224	LAW ENFORCE -OPERATIN	Refund GJPD11528	10.00		
Subtotal for Police							**90.00**		
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		2,253.69	500000588	8/12/2020
Subtotal for Clerk Treasurer							**2,253.69**		
Subtotal for Fund 239 Law Enforcement							**2,343.69**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
Public Works									
VEN002019	United Consulting	APP073753	8/11/2020	264013349	ROAD IMPACT-SERVICES	Kinsey Ave Culvert - CE Servi	338.63		
VEN001710	RQAW Corp	APP073789	8/13/2020	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	850.74		
Subtotal for Public Works							**1,189.37**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**1,189.37**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		190.00	500000588	8/12/2020
Subtotal for Clerk Treasurer							**190.00**		
Public Safety (Police and Fire)									
VEN000905	Hoosier Portable Restroom	APP073729	8/11/2020	269014349	TRAINING FAC-SERVICES	unit serviced	88.00		
VEN000589	Duke Energy	APP073757	8/12/2020	269014341	TRAINING FAC-ELECTRIC	Electric	529.84	69232	8/12/2020
VEN000434	Comcast Cable	APP073759	8/12/2020	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	294.64	69231	8/12/2020

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**									
269	**Training Facility Center**									
	Public Safety (Police and Fire)									
	VEN002048	Vectren	APP073760	8/12/2020	269014328	TRAINING FAC-HEAT/GAS	Training Facility	17.00	69235	8/12/2020
	VEN002191	City of Noblesville Utilities	APP073764	8/12/2020	269014342	TRAINING FAC-WATER/SE	Sewer Training Facility	18.89	69230	8/12/2020
	VEN007763	Jeff's Lawn Care	APP073822	8/17/2020	269014349	TRAINING FAC-SERVICES	mowing	760.00		
	Subtotal for Public Safety (Police and Fire)							**1,708.37**		
Subtotal for Fund 269 Training Facility Center								**1,898.37**		
Fund No.	**Fund Name**									
301	**Eastside TIF**									
	RDC									
	VEN008529	First Financial Bank	APP073745	8/12/2020	301018380	EASTSIDE TIF PRINCIPAL P	2017 Bond Series	60,000.00		
	VEN008529	First Financial Bank	APP073745	8/12/2020	301018381	EASTSIDE TIF INTEREST P	2017 Bond Series	66,047.50		
	Subtotal for RDC							**126,047.50**		
Subtotal for Fund 301 Eastside TIF								**126,047.50**		
Fund No.	**Fund Name**									
348	**GO Bond 2019**									
	Fire									
	VEN000903	Hoosier Fire Equipment	APP073733	8/11/2020	348012472	GO BOND 2019 FD EQUIP	jackets	13,488.25		
	Subtotal for Fire							**13,488.25**		
Subtotal for Fund 348 GO Bond 2019								**13,488.25**		
Fund No.	**Fund Name**									
349	**GO Bond8 2019 Db Serv**									
	Clerk Treasurer									
	VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		776.10	500000588	8/12/2020
	Subtotal for Clerk Treasurer							**776.10**		
Subtotal for Fund 349 GO Bond8 2019 Db Serv								**776.10**		

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**								
565	**151st and Towne Rd Grant**								
Public Works									
VEN001710	RQAW Corp	APP073789	8/13/2020	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	3,402.98		
Subtotal for Public Works							**3,402.98**		
Subtotal for Fund 565 151st and Towne Rd Grant							**3,402.98**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		25,428.72	500000588	8/12/2020
Subtotal for Clerk Treasurer							**25,428.72**		
Grand Park									
VEN004873	Siteone Landscape Supply	APP073713	8/11/2020	640015224	SPORTS CAMPUS-OPERATI	Herbicide	1,411.10		
VEN000051	Advanced Turf Solutions	APP073721	8/11/2020	640015224	SPORTS CAMPUS-OPERATI	Herbicide	195.00		
VEN001637	Ray's Trash Service	APP073723	8/11/2020	640015349	SPORTS CAMPUS-SERVICE	Trash	227.00		
VEN000589	Duke Energy	APP073756	8/12/2020	640015341	SPORTS CAMPUS-ELECTRI	Electric	8,637.33	3076	8/12/2020
VEN000589	Duke Energy	APP073756	8/12/2020	640015341	SPORTS CAMPUS-ELECTRI	Electric	1,768.72	3076	8/12/2020
VEN000589	Duke Energy	APP073756	8/12/2020	640015341	SPORTS CAMPUS-ELECTRI	Electric	4,591.28	3076	8/12/2020
VEN002336	Citizens Westfield	APP073766	8/12/2020	640015342	SPORTS CAMPUS-WAT SE	Field	402.11	3075	8/12/2020
VEN002336	Citizens Westfield	APP073766	8/12/2020	640015342	SPORTS CAMPUS-WAT SE	Field	406.98	3075	8/12/2020
VEN002336	Citizens Westfield	APP073766	8/12/2020	640015342	SPORTS CAMPUS-WAT SE	Diam	740.38	3075	8/12/2020
VEN002336	Citizens Westfield	APP073766	8/12/2020	640015342	SPORTS CAMPUS-WAT SE	Diam	703.16	3075	8/12/2020
VEN002336	Citizens Westfield	APP073766	8/12/2020	640015342	SPORTS CAMPUS-WAT SE	Gen	86.38	3075	8/12/2020
VEN001537	Payroll	APP073919	8/18/2020	640015111	SPORTS CAMPUS-SALARY	sal	14,988.81		
VEN001537	Payroll	APP073919	8/18/2020	640015119	SPORTS CAMPUS-HEALTH/	hsa	2,500.00		
VEN001537	Payroll	APP073919	8/18/2020	640015120	SPORTS CAMPUS-FICA/ME	fica	904.88		
VEN001537	Payroll	APP073919	8/18/2020	640015121	SPORTS CAMPUS-PERF	perf	1,719.44		
VEN002336	Citizens Westfield	APP073933	8/18/2020	640015342	SPORTS CAMPUS-WAT SE	General	131.48		
VEN002336	Citizens Westfield	APP073933	8/18/2020	640015342	SPORTS CAMPUS-WAT SE	General	135.66		
VEN008029	Liberty Mutual Insurance	APP073938	8/18/2020	640015339	SPORTS CAMPUS-INSURAN	Installment 9	663.79		
VEN008029	Liberty Mutual Insurance	APP073938	8/18/2020	640015339	SPORTS CAMPUS-INSURAN	Installment 9	811.28		
Subtotal for Grand Park							**41,024.78**		
Sport Campus Indoor Event Ctr									
VEN008277	C2 Media	APP073717	8/11/2020	640023224	GP INDOOR-OPERATING SU	Pennant Banners	464.50		

Purchase Invoice Register
City of Westfield
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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 640	**Fund Name: Sports Campus Operating**								
Sport Campus Indoor Event Ctr									
VEN002336	Citizens Westfield	APP073754	8/12/2020	640023328	GP INDOOR-NATURAL GAS	GPEC	69.76	3075	8/12/2020
VEN000589	Duke Energy	APP073756	8/12/2020	640023341	GP INDOOR-ELECTRIC	Electric	11,939.59	3076	8/12/2020
VEN001537	Payroll	APP073919	8/18/2020	640023111	GP INDOOR-SALARY	sal	8,403.34		
VEN001537	Payroll	APP073919	8/18/2020	640023119	GP INDOOR-HEALTH/DENT	hsa	1,250.00		
VEN001537	Payroll	APP073919	8/18/2020	640023120	GP INDOOR-FIICA/MEDICAR	fica	511.17		
VEN001537	Payroll	APP073919	8/18/2020	640023120	GP INDOOR-FIICA/MEDICAR	med	211.61		
VEN001537	Payroll	APP073919	8/18/2020	640023120	GP INDOOR-FIICA/MEDICAR	med	119.54		
VEN001537	Payroll	APP073919	8/18/2020	640023121	GP INDOOR-PERF	perf	1,108.07		
VEN002336	Citizens Westfield	APP073936	8/18/2020	640023342	GP INDOOR-WAT AND SEW	GPEC water	575.64		
VEN002336	Citizens Westfield	APP073936	8/18/2020	640023342	GP INDOOR-WAT AND SEW	GPEC sewer	135.66		
VEN008029	Liberty Mutual Insurance	APP073938	8/18/2020	640023339	GP INDOOR-INSURANCE	Installment 9	1,475.08		
Subtotal for Sport Campus Indoor Event Ctr							**26,263.96**		
Subtotal for Fund 640 Sports Campus Operating							**92,717.46**		
Fund No. 701	**Fund Name: Payroll**								
Clerk Treasurer									
VEN004836	Nationwide Retirement Solutions	APP073572	8/5/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,280.13	17456	8/5/2020
VEN000948	IN Family and Social Services	APP073573	8/5/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,450.24	700000884	8/5/2020
VEN001390	MiSDU	APP073574	8/5/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17455	8/5/2020
VEN001864	Supporting Heroes	APP073575	8/5/2020	701008991	PAYROLL-MISC	Supporting Heroes	97.78	17457	8/5/2020
VEN000703	Fire Fighters Credit Union	APP073576	8/5/2020	701008141	PAYROLL-UNION DUES	Union Dues WFD	72.00	17454	8/5/2020
VEN000703	Fire Fighters Credit Union	APP073577	8/5/2020	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,554.27	17454	8/5/2020
VEN007701	DiMartino Associates	APP073578	8/5/2020	701008930	PAYROLL-INS. DED	Fire Long Term Disb	2,603.63	17453	8/5/2020
VEN000008	77 Police and Fire Fund	APP073676	8/7/2020	701008133	PAYROLL-PERF	Adjustment	646.25	700000885	8/8/2020
VEN000008	77 Police and Fire Fund	APP073677	8/7/2020	701008133	PAYROLL-PERF	Non Civilian PERF	66,193.52	700000886	8/8/2020
VEN001550	PERF	APP073678	8/7/2020	701008133	PAYROLL-PERF	Civilian PERF	43,576.62	700000888	8/8/2020
VEN008075	Anthem Bank	APP073695	8/10/2020	701008930	PAYROLL-INS. DED	Aug medical ins	14,149.38	700000887	8/11/2020
VEN008530	Chet Mills	APP073736	8/11/2020	701008110	PAYROLL-NET SALARIES	Manual Ck	1,728.55	17458	8/11/2020
VEN002177	Indiana Members Credit Union	APP073737	8/11/2020	701008930	PAYROLL-INS. DED	HSA	140.00	17459	8/11/2020
VEN000959	Indiana Dept Of Revenue	APP073915	8/18/2020	701008923	PAYROLL-STATE WITHHOL	State	17,906.56		
VEN000959	Indiana Dept Of Revenue	APP073915	8/18/2020	701008923	PAYROLL-STATE WITHHOL	COIT	7,264.27		

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									
VEN000920	Huntington National Bank	APP073916	8/18/2020	701008131	PAYROLL-EMPLOYER'S FIC	FICA	36,938.41		
VEN000920	Huntington National Bank	APP073916	8/18/2020	701008132	PAYROLL-EMPLOYER'S ME	Medicare	8,638.82		
VEN000920	Huntington National Bank	APP073916	8/18/2020	701008921	PAYROLL-FEDERAL WITHH	Federal	60,536.92		
VEN000920	Huntington National Bank	APP073916	8/18/2020	701008922	PAYROLL-EMPLOYEE FICA	FICA	36,938.53		
VEN000920	Huntington National Bank	APP073916	8/18/2020	701008922	PAYROLL-EMPLOYEE FICA	Medicare	8,638.66		
VEN001537	Payroll	APP073917	8/18/2020	701008110	PAYROLL-NET SALARIES	net sal	427,640.61		
Subtotal for Clerk Treasurer							**741,438.60**		
Subtotal for Fund 701 Payroll							**741,438.60**		
Fund No. Fund Name									
805 Anthem Bank									
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP073679	8/7/2020	805008119	ANTHEM BANK GROUP HEA	Coverage period July 30 thru	72,896.15		
Subtotal for Clerk Treasurer							**72,896.15**		
Subtotal for Fund 805 Anthem Bank							**72,896.15**		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN003987	Indiana Reclamation and Excavating	APP073712	8/11/2020	900016433	STORM-INFRASTRUCTURE	W 151st St	896.90		
VEN003987	Indiana Reclamation and Excavating	APP073712	8/11/2020	900016433	STORM-INFRASTRUCTURE	Little Eagle Creek	1,596.00		
VEN003987	Indiana Reclamation and Excavating	APP073712	8/11/2020	900016433	STORM-INFRASTRUCTURE	Snowdon Dr	1,817.90		
VEN000159	Cardno Inc	APP073790	8/13/2020	900016349	STORM-SERVICE	DNR Non-Compliance Supple	5,931.75		
VEN008591	Kurt Schepers	APP073794	8/14/2020	900016370	STORMWATER-REFUND	Overpayment	1,000.00		
VEN008592	PLT Farm LLC	APP073795	8/14/2020	900016370	STORMWATER-REFUND		0.86		
VEN008592	PLT Farm LLC	APP073795	8/14/2020	900016370	STORMWATER-REFUND	Overpayment	4.12		
VEN008593	Priscilla Indiangang	APP073796	8/14/2020	900016370	STORMWATER-REFUND	Overpayment	1,175.45		
VEN008542	Washington Schools In care of Karen Cr	APP073797	8/14/2020	900016370	STORMWATER-REFUND	Overpayment	1,297.85		
VEN004619	Chad and Chrissy Groves	APP073798	8/14/2020	900016370	STORMWATER-REFUND	Overpayment	43.74		
VEN008565	Ralph L II Wilfong	APP073799	8/14/2020	900016370	STORMWATER-REFUND		75.03		
VEN008570	Yale Investments LLC	APP073800	8/14/2020	900016370	STORMWATER-REFUND	Overpayment	708.19		
VEN008583	David Huges	APP073801	8/14/2020	900016370	STORMWATER-REFUND		12.66		

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**									
900	**Stormwater**									
	Stormwater									
	VEN005063	Berkshire Hathaway Realty	APP073802	8/14/2020	900016370	STORMWATER-REFUND		11.48		
	VEN005063	Berkshire Hathaway Realty	APP073802	8/14/2020	900016370	STORMWATER-REFUND	Overpayment	64.75		
	VEN008590	Alane Robertson	APP073803	8/14/2020	900016370	STORMWATER-REFUND	Overpayment	89.70		
	VEN000517	Daystar Directional Drilling	APP073813	8/14/2020	900016434	STORM-STORMWATER MIS	Centennial Spring 2020 Repai	33,942.72		
	VEN008532	Jeff Grosenbacher	APP073824	8/17/2020	900016370	STORMWATER-REFUND		10.45		
	VEN008533	Loren Kapoulas	APP073825	8/17/2020	900016370	STORMWATER-REFUND		12.07		
	VEN008534	Donald and Krista Shultz	APP073826	8/17/2020	900016370	STORMWATER-REFUND		15.09		
	VEN008535	Shirley Bachman	APP073827	8/17/2020	900016370	STORMWATER-REFUND		11.52		
	VEN008536	Isaiah Blackburn	APP073828	8/17/2020	900016370	STORMWATER-REFUND		14.13		
	VEN008537	Kristian Bontreger	APP073829	8/17/2020	900016370	STORMWATER-REFUND		11.12		
	VEN008538	Laken and Bryan Lefever	APP073830	8/17/2020	900016370	STORMWATER-REFUND		2.88		
	VEN003941	Tiffany Seese	APP073831	8/17/2020	900016370	STORMWATER-REFUND		12.75		
	VEN008539	Lauren Lofthus	APP073832	8/17/2020	900016370	STORMWATER-REFUND		2.74		
	VEN008540	Aaron and Krissy Roberts	APP073833	8/17/2020	900016370	STORMWATER-REFUND		8.37		
	VEN008541	Trisha Biljanic	APP073834	8/17/2020	900016370	STORMWATER-REFUND		7.69		
	VEN008543	Leslie Low	APP073835	8/17/2020	900016370	STORMWATER-REFUND		10.58		
	VEN008544	Brad Morris	APP073836	8/17/2020	900016370	STORMWATER-REFUND		10.45		
	VEN008545	Natalie Matthew	APP073837	8/17/2020	900016370	STORMWATER-REFUND		6.86		
	VEN008546	Jina Nulph	APP073838	8/17/2020	900016370	STORMWATER-REFUND		2.81		
	VEN008547	Ryan Burton	APP073839	8/17/2020	900016370	STORMWATER-REFUND		3.98		
	VEN008547	Ryan Burton	APP073839	8/17/2020	900016370	STORMWATER-REFUND	Overpayment	46.40		
	VEN008548	Mike and Shannon Deck	APP073840	8/17/2020	900016370	STORMWATER-REFUND		2.88		
	VEN008549	James Hostler	APP073841	8/17/2020	900016370	STORMWATER-REFUND		14.38		
	VEN008549	James Hostler	APP073841	8/17/2020	900016370	STORMWATER-REFUND	Overpayment	5.14		
	VEN008550	David and Laura Ballinger	APP073842	8/17/2020	900016370	STORMWATER-REFUND		2.61		
	VEN008551	Josh and Darci Gettler	APP073843	8/17/2020	900016370	STORMWATER-REFUND		2.47		
	VEN008552	Scott Raftery	APP073844	8/17/2020	900016370	STORMWATER-REFUND		12.48		
	VEN008553	Heather Wheeler	APP073845	8/17/2020	900016370	STORMWATER-REFUND		12.62		
	VEN008553	Heather Wheeler	APP073845	8/17/2020	900016370	STORMWATER-REFUND	Overpayment	4.62		
	VEN008554	Mark Ryan	APP073846	8/17/2020	900016370	STORMWATER-REFUND		8.50		
	VEN008555	Paula Bell	APP073847	8/17/2020	900016370	STORMWATER-REFUND		12.62		
	VEN008557	Karen Shatley	APP073849	8/17/2020	900016370	STORMWATER-REFUND		12.62		

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								
VEN008558	Shawn Mcfarlane	APP073850	8/17/2020	900016370	STORMWATER-REFUND		14.81		
VEN008558	Shawn Mcfarlane	APP073850	8/17/2020	900016370	STORMWATER-REFUND	Overpayment	122.74		
VEN008559	Jay Frey	APP073851	8/17/2020	900016370	STORMWATER-REFUND		8.50		
VEN008560	Mary Trainor	APP073852	8/17/2020	900016370	STORMWATER-REFUND		14.09		
VEN008561	Laura Robbins	APP073853	8/17/2020	900016370	STORMWATER-REFUND		11.26		
VEN008562	Zach Brown	APP073854	8/17/2020	900016370	STORMWATER-REFUND		3.93		
VEN008563	Jennifer Bontrager	APP073855	8/17/2020	900016370	STORMWATER-REFUND		13.30		
VEN008564	Chelsea Watt	APP073856	8/17/2020	900016370	STORMWATER-REFUND		3.15		
VEN008566	Amy Rippy and Michael Shide	APP073857	8/17/2020	900016370	STORMWATER-REFUND		13.17		
VEN008566	Amy Rippy and Michael Shide	APP073857	8/17/2020	900016370	STORMWATER-REFUND	Overpayment	141.41		
VEN008567	Una Paris	APP073858	8/17/2020	900016370	STORMWATER-REFUND		11.53		
VEN008568	Megan Young	APP073859	8/17/2020	900016370	STORMWATER-REFUND		3.98		
VEN008569	Jason Buroughs	APP073860	8/17/2020	900016370	STORMWATER-REFUND		3.98		
VEN008571	Chris and Caitlin Lewis	APP073861	8/17/2020	900016370	STORMWATER-REFUND		10.45		
VEN008572	Devin Bloxom	APP073862	8/17/2020	900016370	STORMWATER-REFUND		3.70		
VEN008573	Angelina Iturrian	APP073863	8/17/2020	900016370	STORMWATER-REFUND		16.96		
VEN008574	Shae Ledune	APP073864	8/17/2020	900016370	STORMWATER-REFUND		14.54		
VEN008575	Micolea Jennings	APP073865	8/17/2020	900016370	STORMWATER-REFUND		13.29		
VEN008575	Micolea Jennings	APP073865	8/17/2020	900016370	STORMWATER-REFUND	Overpayment	0.01		
VEN008576	Joel Ilten	APP073866	8/17/2020	900016370	STORMWATER-REFUND		3.98		
VEN005538	Martin Raines	APP073867	8/17/2020	900016370	STORMWATER-REFUND		12.34		
VEN008577	Keionna Grant	APP073868	8/17/2020	900016370	STORMWATER-REFUND		3.98		
VEN008578	Jared Burns	APP073869	8/17/2020	900016370	STORMWATER-REFUND		15.09		
VEN008579	Rachelle Whitaker	APP073870	8/17/2020	900016370	STORMWATER-REFUND		10.02		
VEN008579	Rachelle Whitaker	APP073870	8/17/2020	900016370	STORMWATER-REFUND	Overpayment	5.20		
VEN008580	Lindsey Ratner	APP073871	8/17/2020	900016370	STORMWATER-REFUND		1.92		
VEN008580	Lindsey Ratner	APP073871	8/17/2020	900016370	STORMWATER-REFUND	Overpayment	5.16		
VEN008581	Stephanie Miller	APP073872	8/17/2020	900016370	STORMWATER-REFUND		11.79		
VEN008582	Joann Mizell	APP073873	8/17/2020	900016370	STORMWATER-REFUND		3.43		
VEN008584	Beth Shor	APP073874	8/17/2020	900016370	STORMWATER-REFUND		12.34		
VEN008585	Teresa Ousley	APP073875	8/17/2020	900016370	STORMWATER-REFUND		3.70		
VEN008586	AMT Investment Group LLC	APP073876	8/17/2020	900016370	STORMWATER-REFUND		3.43		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN008587	Tina Tran	APP073877	8/17/2020	900016370	STORMWATER-REFUND		3.15		
VEN008588	Jeffery Vincent	APP073878	8/17/2020	900016370	STORMWATER-REFUND		3.98		
VEN008589	Marty Short	APP073879	8/17/2020	900016370	STORMWATER-REFUND		5.07		
VEN001537	Payroll	APP073918	8/18/2020	900016111	STORM-SALARY	sal	22,295.81		
VEN001537	Payroll	APP073918	8/18/2020	900016119	STORM-HEALTH/DENTAL	hsa	4,000.00		
VEN001537	Payroll	APP073918	8/18/2020	900016120	STORM-FICA/MEDICARE	fica	1,325.30		
VEN001537	Payroll	APP073918	8/18/2020	900016120	STORM-FICA/MEDICARE	med	309.97		
VEN001537	Payroll	APP073918	8/18/2020	900016121	STORM-PERF	perf	2,736.90		
Subtotal for Stormwater							**80,147.29**		
Subtotal for Fund 900 Stormwater							**80,147.29**		
Fund No. Fund Name									
950 Trash									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP073809	8/10/2020	101965	PCARD PAYABLE		89.23	500000588	8/12/2020
Subtotal for Clerk Treasurer							**89.23**		
Trash									
VEN008448	Springbrook Holding LLC	APP073819	8/17/2020	950017371	TRASH-CREDIT CARD PRO	CivicPay trans fees	1,183.00		
VEN008531	Larry Thomas	APP073823	8/17/2020	950017370	TRASH-REFUND		0.73		
VEN008531	Larry Thomas	APP073823	8/17/2020	950017370	TRASH-REFUND		8.89		
VEN008531	Larry Thomas	APP073823	8/17/2020	950017370	TRASH-REFUND		3.02		
VEN008532	Jeff Grosenbacher	APP073824	8/17/2020	950017370	TRASH-REFUND		2.51		
VEN008532	Jeff Grosenbacher	APP073824	8/17/2020	950017370	TRASH-REFUND		30.78		
VEN008533	Loren Kapoulas	APP073825	8/17/2020	950017370	TRASH-REFUND		2.90		
VEN008533	Loren Kapoulas	APP073825	8/17/2020	950017370	TRASH-REFUND		35.58		
VEN008534	Donald and Krista Shultz	APP073826	8/17/2020	950017370	TRASH-REFUND		3.63		
VEN008534	Donald and Krista Shultz	APP073826	8/17/2020	950017370	TRASH-REFUND		44.46		
VEN008535	Shirley Bachman	APP073827	8/17/2020	950017370	TRASH-REFUND		2.77		
VEN008535	Shirley Bachman	APP073827	8/17/2020	950017370	TRASH-REFUND		33.95		
VEN008536	Isaiah Blackburn	APP073828	8/17/2020	950017370	TRASH-REFUND		3.40		
VEN008536	Isaiah Blackburn	APP073828	8/17/2020	950017370	TRASH-REFUND		41.63		
VEN008537	Kristian Bontreger	APP073829	8/17/2020	950017370	TRASH-REFUND		2.67		

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**

950 **Trash**

Trash

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN008537	Kristian Bontreger	APP073829	8/17/2020	950017370	TRASH-REFUND		32.78		
VEN008538	Laken and Bryan Lefever	APP073830	8/17/2020	950017370	TRASH-REFUND		0.69		
VEN008538	Laken and Bryan Lefever	APP073830	8/17/2020	950017370	TRASH-REFUND		8.49		
VEN003941	Tiffany Seese	APP073831	8/17/2020	950017370	TRASH-REFUND		3.07		
VEN003941	Tiffany Seese	APP073831	8/17/2020	950017370	TRASH-REFUND		37.59		
VEN008539	Lauren Lofthus	APP073832	8/17/2020	950017370	TRASH-REFUND		0.66		
VEN008539	Lauren Lofthus	APP073832	8/17/2020	950017370	TRASH-REFUND		8.08		
VEN008540	Aaron and Krissy Roberts	APP073833	8/17/2020	950017370	TRASH-REFUND		2.01		
VEN008540	Aaron and Krissy Roberts	APP073833	8/17/2020	950017370	TRASH-REFUND		24.65		
VEN008541	Trisha Biljanic	APP073834	8/17/2020	950017370	TRASH-REFUND		1.85		
VEN008541	Trisha Biljanic	APP073834	8/17/2020	950017370	TRASH-REFUND		22.66		
VEN008543	Leslie Low	APP073835	8/17/2020	950017370	TRASH-REFUND		2.54		
VEN008543	Leslie Low	APP073835	8/17/2020	950017370	TRASH-REFUND		31.18		
VEN008544	Brad Morris	APP073836	8/17/2020	950017370	TRASH-REFUND		2.51		
VEN008544	Brad Morris	APP073836	8/17/2020	950017370	TRASH-REFUND		30.78		
VEN008545	Natalie Matthew	APP073837	8/17/2020	950017370	TRASH-REFUND		1.65		
VEN008545	Natalie Matthew	APP073837	8/17/2020	950017370	TRASH-REFUND		20.21		
VEN008546	Jina Nulph	APP073838	8/17/2020	950017370	TRASH-REFUND		0.68		
VEN008546	Jina Nulph	APP073838	8/17/2020	950017370	TRASH-REFUND		8.30		
VEN008547	Ryan Burton	APP073839	8/17/2020	950017370	TRASH-REFUND		0.96		
VEN008547	Ryan Burton	APP073839	8/17/2020	950017370	TRASH-REFUND		11.72		
VEN008548	Mike and Shannon Deck	APP073840	8/17/2020	950017370	TRASH-REFUND		0.69		
VEN008548	Mike and Shannon Deck	APP073840	8/17/2020	950017370	TRASH-REFUND		8.49		
VEN008549	James Hostler	APP073841	8/17/2020	950017370	TRASH-REFUND		3.46		
VEN008549	James Hostler	APP073841	8/17/2020	950017370	TRASH-REFUND		42.38		
VEN008550	David and Laura Ballinger	APP073842	8/17/2020	950017370	TRASH-REFUND		0.63		
VEN008550	David and Laura Ballinger	APP073842	8/17/2020	950017370	TRASH-REFUND		7.68		
VEN008551	Josh and Darci Gettler	APP073843	8/17/2020	950017370	TRASH-REFUND		0.59		
VEN008551	Josh and Darci Gettler	APP073843	8/17/2020	950017370	TRASH-REFUND		7.28		
VEN008552	Scott Raftery	APP073844	8/17/2020	950017370	TRASH-REFUND		3.00		
VEN008552	Scott Raftery	APP073844	8/17/2020	950017370	TRASH-REFUND		36.78		
VEN008553	Heather Wheeler	APP073845	8/17/2020	950017370	TRASH-REFUND		3.03		

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**								
950	**Trash**								
Trash									
VEN008553	Heather Wheeler	APP073845	8/17/2020	950017370	TRASH-REFUND		37.18		
VEN008554	Mark Ryan	APP073846	8/17/2020	950017370	TRASH-REFUND		2.04		
VEN008554	Mark Ryan	APP073846	8/17/2020	950017370	TRASH-REFUND		25.06		
VEN008555	Paula Bell	APP073847	8/17/2020	950017370	TRASH-REFUND		3.03		
VEN008555	Paula Bell	APP073847	8/17/2020	950017370	TRASH-REFUND		37.18		
VEN008557	Karen Shatley	APP073849	8/17/2020	950017370	TRASH-REFUND		3.03		
VEN008557	Karen Shatley	APP073849	8/17/2020	950017370	TRASH-REFUND		37.18		
VEN008558	Shawn Mcfarlane	APP073850	8/17/2020	950017370	TRASH-REFUND		3.56		
VEN008558	Shawn Mcfarlane	APP073850	8/17/2020	950017370	TRASH-REFUND		43.65		
VEN008559	Jay Frey	APP073851	8/17/2020	950017370	TRASH-REFUND		2.04		
VEN008559	Jay Frey	APP073851	8/17/2020	950017370	TRASH-REFUND		25.06		
VEN008560	Mary Trainor	APP073852	8/17/2020	950017370	TRASH-REFUND		0.20		
VEN008560	Mary Trainor	APP073852	8/17/2020	950017370	TRASH-REFUND		46.38		
VEN008561	Laura Robbins	APP073853	8/17/2020	950017370	TRASH-REFUND		2.71		
VEN008561	Laura Robbins	APP073853	8/17/2020	950017370	TRASH-REFUND		33.18		
VEN008562	Zach Brown	APP073854	8/17/2020	950017370	TRASH-REFUND		0.95		
VEN008562	Zach Brown	APP073854	8/17/2020	950017370	TRASH-REFUND		11.59		
VEN008563	Jennifer Bontrager	APP073855	8/17/2020	950017370	TRASH-REFUND		3.20		
VEN008563	Jennifer Bontrager	APP073855	8/17/2020	950017370	TRASH-REFUND		39.20		
VEN008564	Chelsea Watt	APP073856	8/17/2020	950017370	TRASH-REFUND		0.76		
VEN008564	Chelsea Watt	APP073856	8/17/2020	950017370	TRASH-REFUND		9.29		
VEN008566	Amy Rippy and Michael Shide	APP073857	8/17/2020	950017370	TRASH-REFUND		3.16		
VEN008566	Amy Rippy and Michael Shide	APP073857	8/17/2020	950017370	TRASH-REFUND		38.80		
VEN008567	Una Paris	APP073858	8/17/2020	950017370	TRASH-REFUND		2.77		
VEN008567	Una Paris	APP073858	8/17/2020	950017370	TRASH-REFUND		33.98		
VEN008568	Megan Young	APP073859	8/17/2020	950017370	TRASH-REFUND		0.96		
VEN008568	Megan Young	APP073859	8/17/2020	950017370	TRASH-REFUND		11.72		
VEN008569	Jason Buroughs	APP073860	8/17/2020	950017370	TRASH-REFUND		0.96		
VEN008569	Jason Buroughs	APP073860	8/17/2020	950017370	TRASH-REFUND		11.72		
VEN008571	Chris and Caitlin Lewis	APP073861	8/17/2020	950017370	TRASH-REFUND		2.51		
VEN008571	Chris and Caitlin Lewis	APP073861	8/17/2020	950017370	TRASH-REFUND		30.78		
VEN008572	Devin Bloxom	APP073862	8/17/2020	950017370	TRASH-REFUND		0.89		

Purchase Invoice Register

City of Westfield

Report Date Range: 08/05/20..08/18/20

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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	Check No.	Check Date
Fund No. 950	**Fund Name: Trash**								
Trash									
VEN008572	Devin Bloxom	APP073862	8/17/2020	950017370	TRASH-REFUND		10.91		
VEN008573	Angelina Iturrian	APP073863	8/17/2020	950017370	TRASH-REFUND		4.08		
VEN008573	Angelina Iturrian	APP073863	8/17/2020	950017370	TRASH-REFUND		49.97		
VEN008574	Shae Ledune	APP073864	8/17/2020	950017370	TRASH-REFUND		3.49		
VEN008574	Shae Ledune	APP073864	8/17/2020	950017370	TRASH-REFUND		42.84		
VEN008575	Micolea Jennings	APP073865	8/17/2020	950017370	TRASH-REFUND		3.20		
VEN008575	Micolea Jennings	APP073865	8/17/2020	950017370	TRASH-REFUND		39.18		
VEN008576	Joel Ilten	APP073866	8/17/2020	950017370	TRASH-REFUND		0.96		
VEN008576	Joel Ilten	APP073866	8/17/2020	950017370	TRASH-REFUND		11.72		
VEN005538	Martin Raines	APP073867	8/17/2020	950017370	TRASH-REFUND		2.97		
VEN005538	Martin Raines	APP073867	8/17/2020	950017370	TRASH-REFUND		36.38		
VEN008577	Keionna Grant	APP073868	8/17/2020	950017370	TRASH-REFUND		0.96		
VEN008577	Keionna Grant	APP073868	8/17/2020	950017370	TRASH-REFUND		11.72		
VEN008578	Jared Burns	APP073869	8/17/2020	950017370	TRASH-REFUND		3.63		
VEN008578	Jared Burns	APP073869	8/17/2020	950017370	TRASH-REFUND		44.46		
VEN008579	Rachelle Whitaker	APP073870	8/17/2020	950017370	TRASH-REFUND		2.41		
VEN008579	Rachelle Whitaker	APP073870	8/17/2020	950017370	TRASH-REFUND		29.52		
VEN008580	Lindsey Ratner	APP073871	8/17/2020	950017370	TRASH-REFUND		0.46		
VEN008580	Lindsey Ratner	APP073871	8/17/2020	950017370	TRASH-REFUND		5.66		
VEN008581	Stephanie Miller	APP073872	8/17/2020	950017370	TRASH-REFUND		2.84		
VEN008581	Stephanie Miller	APP073872	8/17/2020	950017370	TRASH-REFUND		34.76		
VEN008582	Joann Mizell	APP073873	8/17/2020	950017370	TRASH-REFUND		0.82		
VEN008582	Joann Mizell	APP073873	8/17/2020	950017370	TRASH-REFUND		10.10		
VEN008584	Beth Shor	APP073874	8/17/2020	950017370	TRASH-REFUND		2.97		
VEN008584	Beth Shor	APP073874	8/17/2020	950017370	TRASH-REFUND		36.38		
VEN008585	Teresa Ousley	APP073875	8/17/2020	950017370	TRASH-REFUND		0.89		
VEN008585	Teresa Ousley	APP073875	8/17/2020	950017370	TRASH-REFUND		10.91		
VEN008586	AMT Investment Group LLC	APP073876	8/17/2020	950017370	TRASH-REFUND		0.82		
VEN008586	AMT Investment Group LLC	APP073876	8/17/2020	950017370	TRASH-REFUND		10.10		
VEN008587	Tina Tran	APP073877	8/17/2020	950017370	TRASH-REFUND		0.76		
VEN008587	Tina Tran	APP073877	8/17/2020	950017370	TRASH-REFUND		9.29		

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**								
950	**Trash**								
Trash									
VEN008588	Jeffery Vincent	APP073878	8/17/2020	950017370	TRASH-REFUND		0.96		
VEN008588	Jeffery Vincent	APP073878	8/17/2020	950017370	TRASH-REFUND		11.72		
VEN008589	Marty Short	APP073879	8/17/2020	950017370	TRASH-REFUND		1.22		
VEN008589	Marty Short	APP073879	8/17/2020	950017370	TRASH-REFUND		14.95		
Subtotal for Trash							**2,725.72**		
Subtotal for Fund 950 Trash							**2,814.95**		
Posted Invoices Total							**2,205,624.12**		

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**							
101	**General**							
Administration								
VEN001195	Krieg Devault LLP	API0004626	8/13/2020	101001330	Adm-Attorney/Consultant	Adm-Attorney/Consultant	32,213.50	Approval Pending
Subtotal for Administration							**32,213.50**	
Subtotal by Fund 101 General							**32,213.50**	
Fund No.	**Fund Name**							
202	**Local Road and Street (LRS)**							
Public Works								
VEN001829	Stello Products Inc	API0004629	8/18/2020	202013228	LRS-Signs and Posts	LRS-Signs and Posts	11,087.50	Approval Pending
Subtotal for Public Works							**11,087.50**	
Subtotal by Fund 202 Local Road and Street (LRS)							**11,087.50**	
Un-Posted Invoices Total							**43,301.00**	

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Credit Memo Total							

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Administration									
	475674730	KPOKOS IX INC	GJPCARD0072721	8/12/2020	101001347	Adm-Promotions	MEETING WITH TODD A	31.71		
	Subtotal for Administration							**31.71**		
	Police									
	202936165	AMAZON.COM, INC.	GJPCARD0072467	8/12/2020	101002224	Police-Operating Supplies	Police-Operating Supplies	22.24		
	202936165	AMAZON.COM, INC.	GJPCARD0072468	8/12/2020	101002224	Police-Operating Supplies	Police-Operating Supplies	19.46		
	351542773	THE RUNNERS FORUM INC	GJPCARD0072471	8/12/2020	101002229	Police-Uniforms	UNIFORM SHOES	99.99		
	020809769	HULU, LLC	GJPCARD0072479	8/12/2020	101002349	Police-Services	MONTHLY STATEMENT	70.98		
	352088176	FIRST CLASS CLEANING SERV	GJPCARD0072486	8/12/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (28.13)	550.00		
	202936165	AMAZON.COM, INC.	GJPCARD0072494	8/12/2020	101002224	Police-Operating Supplies	Police-Operating Supplies	61.10		
	202936165	AMAZON.COM, INC.	GJPCARD0072495	8/12/2020	101002224	Police-Operating Supplies	Police-Operating Supplies	19.46		
	522261790	THOMSON REUTERS U.S. LLC	GJPCARD0072500	8/12/2020	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	590.92		
	202936165	AMAZON.COM, INC.	GJPCARD0072509	8/12/2020	101002224	Police-Operating Supplies	DISPOSABLE FACE MAS	109.95		
	202936165	AMAZON.COM, INC.	GJPCARD0072510	8/12/2020	101002224	Police-Operating Supplies	DISPOSABLE FACE MAS	349.80		
	820544687	AMAZON.COM, INC.	GJPCARD0072512	8/12/2020	101002224	Police-Operating Supplies	Police-Operating Supplies	48.71		
	VEN006898	Supply Warehouse Inc	GJPCARD0072514	8/12/2020	101002224	Police-Operating Supplies	SOAP FOR RESTROOMS	198.04		
	VEN008203	911 Uniform Supply	GJPCARD0072524	8/12/2020	101002229	Police-Uniforms	UNIFORM PANTS - TERR	142.48		
	VEN000416	CLANCYS INC	GJPCARD0072525	8/12/2020	101002347	Police-Promotions	PROMOTION INTERVIEW	166.00		
	202936165	AMAZON.COM, INC.	GJPCARD0072528	8/12/2020	101002224	Police-Operating Supplies	Police-Operating Supplies	92.18		
	VEN004513	Evident	GJPCARD0072529	8/12/2020	101002224	Police-Operating Supplies	ORANGE FILTER - PROP	80.79		
	VEN006898	Supply Warehouse Inc	GJPCARD0072530	8/12/2020	101002224	Police-Operating Supplies	ROLL TOWELS FOR RES	482.47		
	351890782	GPR INC.	GJPCARD0072531	8/12/2020	101002347	Police-Promotions	PROMOTION INTERVIEW	149.00		
	650612863	NASRO	GJPCARD0072539	8/12/2020	101002350	Police-Subscriptions/Dues	MEMBERSHIP DUES - DO	40.00		
	471279850	WOLFIES GRILL WESTFIELD L	GJPCARD0072540	8/12/2020	101002347	Police-Promotions	PROMOTION INTERVIEW	126.82		
	202936165	AMAZON.COM, INC.	GJPCARD0072542	8/12/2020	101002224	Police-Operating Supplies	COMPUTER MONITORS -	359.97		
	202936165	AMAZON.COM, INC.	GJPCARD0072543	8/12/2020	101002224	Police-Operating Supplies	COMPUTER MONITOR C	43.96		
	202936165	AMAZON.COM, INC.	GJPCARD0072549	8/12/2020	101002223	Police-Office Supplies	3X5 MEMO PADS	40.60		
	364699470	E-COLLAR TECHNOLOGIES INC	GJPCARD0072550	8/12/2020	101002355	Police-K-9 Maint	REPLACEMENT REMOTE	107.00		
	VEN002035	US Uniform and Supply	GJPCARD0072553	8/12/2020	101002229	Police-Uniforms	UNIFORMS - VICKROY	149.94		
	820544687	AMAZON.COM, INC.	GJPCARD0072558	8/12/2020	101002224	Police-Operating Supplies	Police-Operating Supplies	54.37		
	610310025	PLUMBERS SUPPLY COMPANY	GJPCARD0072584	8/12/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	81.30		
	611443499	5.11 INC	GJPCARD0072585	8/12/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING -	349.44		
	202936165	AMAZON.COM, INC.	GJPCARD0072586	8/12/2020	101002224	Police-Operating Supplies	Police-Operating Supplies	19.98		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police									
	611443499	5.11 INC	GJPCARD0072603	8/12/2020	101002229	Police-Uniforms	UNIFORM 5.11 PANTS	108.31		
	351542773	THE RUNNERS FORUM INC	GJPCARD0072607	8/12/2020	101002229	Police-Uniforms	DEPARTMENT UNIFORM	2,615.50		
	352088176	FIRST CLASS CLEANING SERV	GJPCARD0072622	8/12/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (26.95)	500.00		
	VEN008382	Talent Auto Body	GJPCARD0072631	8/12/2020	101002360	Police-Vehicle Repair	DEDUCTIBLE ON VEHICL	2,000.00		
	810901805	WEATHERTECH DIRECT, LLC	GJPCARD0072640	8/12/2020	101002360	Police-Vehicle Repair	VEHICLE FLOOR LINERS	96.25		
	VEN000946	IN BMV VEHICLE SER	GJPCARD0072643	8/12/2020	101002350	Police-Subscriptions/Dues	VEHICLE TITLES AND RE	30.00		
	810901805	WEATHERTECH DIRECT, LLC	GJPCARD0072652	8/12/2020	101002360	Police-Vehicle Repair	VEHICLE FLOOR LINERS	211.75		
	303023375	KTS HYDRAULIC AND TOOL RE	GJPCARD0072659	8/12/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	90.00		
	751588900	LAW ENFORCEMENT SYSTEM	GJPCARD0072660	8/12/2020	101002224	Police-Operating Supplies	WARNING TO GOD OWN	74.00		
	411827055	EQUUS HOLDINGS INC	GJPCARD0072665	8/12/2020	101002223	Police-Office Supplies	RIMAGE BLACK AND RET	273.16		
	VEN001337	Menards	GJPCARD0072677	8/12/2020	101002343	Police-Building Maintenance	LADDER HANGERS FOR	9.98		
	820544687	AMAZON.COM, INC.	GJPCARD0072679	8/12/2020	101002224	Police-Operating Supplies	COMPUTER MONITORS	239.98		
	VEN004513	Evident	GJPCARD0072680	8/12/2020	101002224	Police-Operating Supplies	GUN BOXES - PROPERT	107.55		
	611443499	5.11 INC	GJPCARD0072688	8/12/2020	101002229	Police-Uniforms	PANTS AND POLO SHIRT	196.57		
	391164909	EMERGENCY MEDICAL PRODUCT	GJPCARD0072692	8/12/2020	101002224	Police-Operating Supplies	NITRILE GLOVES	53.95		
	202936165	AMAZON.COM, INC.	GJPCARD0072717	8/12/2020	101002223	Police-Office Supplies	EVOLIS ID PRINTER RIBB	89.90		
	Subtotal for Police							**11,323.85**		
	Economic and Community Development									
	770510487	PAYPAL	GJPCARD0072581	8/12/2020	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	17.74		
	770510487	PAYPAL	GJPCARD0072604	8/12/2020	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	50.41		
	770510487	PAYPAL	GJPCARD0072605	8/12/2020	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	30.80		
	770510487	PAYPAL	GJPCARD0072606	8/12/2020	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	30.80		
	VEN001644	RECORDER CONV FEE	GJPCARD0072684	8/12/2020	101003349	ECD-Services	HC RECORDER-#001060	6.00		
	VEN000847	Hamilton County Recorder	GJPCARD0072685	8/12/2020	101003349	ECD-Services	HC RECORDER-#001060	200.00		
	202936165	AMAZON.COM, INC.	GJPCARD0072699	8/12/2020	101003223	ECD-Office Supplies	AMAZON-#112-0274514-8	35.98		
	Subtotal for Economic and Community Development							**371.73**		
	Parks									
	132695269	SLASHDEVSLASHFINANCE INC	GJPCARD0072475	8/12/2020	101005334	Parks-Travel/Training/Semina	DOWNTOWN PLANNING	37.50		
	331066990	WELCOMEMAT SERVICES INC	GJPCARD0072545	8/12/2020	101005347	Parks-Promotion	NEW RESIDENT MAILER	113.19		
	462967004	FINNER LLC	GJPCARD0072573	8/12/2020	101005347	Parks-Promotion	STAFF LUNCH DURING N	25.66		
	460707085	BLOOMERANG LLC	GJPCARD0072588	8/12/2020	101005350	Parks-Subscption/Dues	BLOOMERANG - MONTH	30.00		

Purchase Card Register
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Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Parks									
	825520228	QFRM DEV IN LLC	GJPCARD0072651	8/12/2020	101005347	Parks-Promotion	LUNCH FOR E. CLARK D	9.34		
	471279850	WOLFIES GRILL WESTFIELD L	GJPCARD0072686	8/12/2020	101005347	Parks-Promotion	DINNER FOR STAFF DUR	46.79		
	VEN000480	CSI Signs	GJPCARD0072713	8/12/2020	101005347	Parks-Promotion	SUMMER BANNERS FOR	2,480.00		
	Subtotal for Parks							**2,742.48**		
	Informatics									
	VEN002175	ZoHo Corporation	GJPCARD0072472	8/12/2020	101007389	IT-Software Licensing	EMPLOYEE SELF SERVIC	1,195.00		
	820544687	AMAZON.COM, INC.	GJPCARD0072502	8/12/2020	101007451	IT-Computer/Equip	QUAKER PARK NETWOR	47.96		
	820544687	AMAZON.COM, INC.	GJPCARD0072504	8/12/2020	101007451	IT-Computer/Equip	QUAKER PARK REPLACE	87.37		
	820544687	AMAZON.COM, INC.	GJPCARD0072505	8/12/2020	101007223	IT-Office Supplies	DYMO LABEL MAKER PO	19.98		
	202936165	AMAZON.COM, INC.	GJPCARD0072506	8/12/2020	101007451	IT-Computer/Equip	CRADLEPOINT NETWOR	179.70		
	VEN000718	FORMSPRING LLC	GJPCARD0072508	8/12/2020	101007389	IT-Software Licensing	MONTHLY RENEWAL	99.00		
	202936165	AMAZON.COM, INC.	GJPCARD0072518	8/12/2020	101007451	IT-Computer/Equip	GRAND PARK MEDIA RO	119.95		
	820544687	AMAZON.COM, INC.	GJPCARD0072519	8/12/2020	101007223	IT-Office Supplies	DYMO LABEL TAPE	16.30		
	202936165	AMAZON.COM, INC.	GJPCARD0072521	8/12/2020	101007451	IT-Computer/Equip	QUAKER PARK REPLACE	402.23		
	202936165	AMAZON.COM, INC.	GJPCARD0072534	8/12/2020	101007451	IT-Computer/Equip	QUAKER PARK REPLACE	534.76		
	770510487	PAYPAL	GJPCARD0072535	8/12/2020	101007472	IT-Equipment	PRINTABLE CARDS FOR	120.00		
	VEN007922	Kroger Limited Partnership	GJPCARD0072536	8/12/2020	101007223	IT-Office Supplies	SODA FOR OFFICE	11.77		
	770510487	PAYPAL	GJPCARD0072574	8/12/2020	101007472	IT-Equipment	POLICE SECURITY KEY F	579.00		
	462967004	FINNER LLC	GJPCARD0072575	8/12/2020	101007347	IT-Promotion	POLICE AXON FLEET INS	28.29		
	202936165	AMAZON.COM, INC.	GJPCARD0072591	8/12/2020	101007451	IT-Computer/Equip	GP DVR HARD DRIVE TR	378.18		
	820544687	AMAZON.COM, INC.	GJPCARD0072592	8/12/2020	101007332	IT-Cellular/Pagers/Mobile	5X OTTERBOX IPHONE C	224.80		
	202936165	AMAZON.COM, INC.	GJPCARD0072609	8/12/2020	101007451	IT-Computer/Equip	WVBAKSTOR4 HARD DRI	138.01		
	202936165	AMAZON.COM, INC.	GJPCARD0072626	8/12/2020	101007451	IT-Computer/Equip	WVBAKSTOR4 REPLACE	187.24		
	770510487	PAYPAL	GJPCARD0072638	8/12/2020	101007451	IT-Computer/Equip	REPLACEMENT ID BADG	246.00		
	770510487	PAYPAL	GJPCARD0072645	8/12/2020	101007451	IT-Computer/Equip	REPLACEMENT ID BADG	539.47		
	VEN000416	CLANCYS INC	GJPCARD0072646	8/12/2020	101007347	IT-Promotion	TEAM TOUCHBASE LUN	136.45		
	202936165	AMAZON.COM, INC.	GJPCARD0072687	8/12/2020	101007451	IT-Computer/Equip	CH AUDIO RECORDER C	26.85		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0072701	8/12/2020	101007331	IT-Consulting	CRM FIRE FORMS	6,406.25		
	770510487	PAYPAL	GJPCARD0072711	8/12/2020	101007389	IT-Software Licensing	PUBLIC DNS	9.03		
	Subtotal for Informatics							**11,733.59**		
	Clerk Treasurer									
	352092715	HEARTLAND BEEF INC	GJPCARD0072501	8/12/2020	101008347	CT-Promotions	WORKING LUNCH BUDG	25.32		

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Fund No. 101	**Fund Name: General**								
Clerk Treasurer									
351281154	NOBLE ROMANS INC	GJPCARD0072507	8/12/2020	101008347	CT-Promotions	STAFF LUNCH KG DT MF	28.87		
VEN001476	Office Depot	GJPCARD0072526	8/12/2020	101008223	CT-Office Supplies	ADDING MACHINES KS C	79.18		
VEN000416	CLANCYS INC	GJPCARD0072635	8/12/2020	101008347	CT-Promotions	BUDGET LUNCH MEETIN	38.00		
VEN001403	MULDOONS OF CARMEL, INC	GJPCARD0072708	8/12/2020	101008347	CT-Promotions	CT STAFF LUNCH MEETI	102.42		
Subtotal for Clerk Treasurer							**273.79**		
Mayor									
465339406	BORSHA INC LLC	GJPCARD0072590	8/12/2020	101009347	Mayor-Promotions	BREAKFAST MEETING W	32.95		
Subtotal for Mayor							**32.95**		
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0072463	8/12/2020	101013224	PW-Operating Supplies	INV. #4333-420041 VAN B	21.99		
VEN001983	Tractor Supply Company	GJPCARD0072478	8/12/2020	101013223	PW-Office Supplies	D BATTERIES FOR LASE	20.98		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0072488	8/12/2020	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVIC	910.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0072489	8/12/2020	101013349	PW-Contractual Services	SPLIT - CITY HALL (17.9)	350.00		
VEN001983	Tractor Supply Company	GJPCARD0072490	8/12/2020	101013229	PW-Uniforms	CARLTON WORK PANTS	24.99		
260273204	TELEFLORA LLC	GJPCARD0072493	8/12/2020	101013347	PW-Promotions	FLOWERS FOR FUNERA	90.93		
560748358	LOWES COMPANIES, INC.	GJPCARD0072496	8/12/2020	101013224	PW-Operating Supplies	ANCHORS FOR BENCH I	50.68		
364485550	SITEONE LANDSCAPE-114	GJPCARD0072517	8/12/2020	101013224	PW-Operating Supplies	INV. #101850392-001; WE	303.71		
560748358	LOWES COMPANIES, INC.	GJPCARD0072532	8/12/2020	101013224	PW-Operating Supplies	WEED EATER STRING H	26.94		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0072533	8/12/2020	101013224	PW-Operating Supplies	INV. N203894; RUN DIAG	40.00		
VEN000555	DICK'S CLOTHING&SPORTING	GJPCARD0072548	8/12/2020	101013229	PW-Uniforms	CHRIS PAGE BOOTS	144.99		
042896127	STAPLES INC	GJPCARD0072551	8/12/2020	101013223	PW-Office Supplies	OFFICE SUPPLIES - ADVI	39.48		
VEN001476	Office Depot	GJPCARD0072554	8/12/2020	101013223	PW-Office Supplies	9V BATTERIES FOR ALL I	67.16		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0072555	8/12/2020	101013343	PW-Bldg Maint	REPAIR TO FIRE ALARM	417.50		
314408759	KIMBALL MIDWEST	GJPCARD0072566	8/12/2020	101013224	PW-Operating Supplies	INV. #8088858 GRINDER	101.90		
351610153	CARMEL ACE HARDWARE INC	GJPCARD0072570	8/12/2020	101013229	PW-Uniforms	WORKS GLOVES FOR T	719.60		
560748358	LOWES COMPANIES, INC.	GJPCARD0072594	8/12/2020	101013224	PW-Operating Supplies	SHOP SUPPLIES TAPE, E	50.96		
VEN006767	Knox Company	GJPCARD0072608	8/12/2020	101013224	PW-Operating Supplies	INV. #3053402-1 KNOX P	136.00		
VEN001471	OBABY ENTERPRISES INC	GJPCARD0072620	8/12/2020	101013343	PW-Bldg Maint	DOOR REPAIR	7.36		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0072624	8/12/2020	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVIC	860.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0072625	8/12/2020	101013349	PW-Contractual Services	SPLIT - CITY HALL (18.87)	350.00		
541211771	FERGUSON ENTERPRISES LLC	GJPCARD0072633	8/12/2020	101013343	PW-Bldg Maint	STREET BARN - REPAIR	18.28		
VEN007600	Terminal Supply Co	GJPCARD0072648	8/12/2020	101013224	PW-Operating Supplies	INV. #51662 DRILL BITS	93.09		

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Fund No. Fund Name									
101 General									
Public Works									
VEN007922	Kroger Limited Partnership	GJPCARD0072653	8/12/2020	101013347	PW-Promotions	GATORADE FOR STREE	93.33		
VEN000365	Chapman Electric Supply	GJPCARD0072661	8/12/2020	101013343	PW-Bldg Maint	WALL MOUNT LIGHT RE	16.90		
VEN000480	CSI Signs	GJPCARD0072662	8/12/2020	101013472	PW-Equipment	TRAIL AMBASSADOR SIG	92.72		
VEN000365	Chapman Electric Supply	GJPCARD0072666	8/12/2020	101013343	PW-Bldg Maint	LIGHT POLE REPAIR	8.23		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072668	8/12/2020	101013224	PW-Operating Supplies	SPLIT - INV. #679281; SO	158.19		
VEN001983	Tractor Supply Company	GJPCARD0072669	8/12/2020	101013224	PW-Operating Supplies	SPLIT -NEW PUMP FOR	109.98		
VEN001983	Tractor Supply Company	GJPCARD0072670	8/12/2020	101013229	PW-Uniforms	SPLIT -PANTS FOR JUST	259.87		
VEN001983	Tractor Supply Company	GJPCARD0072676	8/12/2020	101013224	PW-Operating Supplies	PARTS FOR NEW CHEMI	369.99		
351610153	CARMEL ACE HARDWARE INC	GJPCARD0072678	8/12/2020	101013224	PW-Operating Supplies	SHOP SUPPLIES	251.14		
833242477	RUNYON EQUIPMENT RENTAL	GJPCARD0072681	8/12/2020	101013224	PW-Operating Supplies	INV. #51311; PART FOR N	419.00		
VEN000257	Bobcat of Anderson	GJPCARD0072697	8/12/2020	101013224	PW-Operating Supplies	INV #P21907 HEDGE CLIP	319.99		
Subtotal for Public Works							**6,945.88**		
Communications									
273142461	DISAREA LLC	GJPCARD0072602	8/12/2020	101020350	Comm-Dues membership	MONTHLY GRAPHIC DES	64.00		
455275790	TOAST INC	GJPCARD0072656	8/12/2020	101020334	Comm- Training	TEAM MEETING	53.60		
201665019	FACEBOOK INC.	GJPCARD0072691	8/12/2020	101020347	Comm-Promotions	FACEBOOK AD	20.00		
Subtotal for Communications							**137.60**		
Human Resources									
471279850	WOLFIES GRILL WESTFIELD L	GJPCARD0072642	8/12/2020	101022347	HR- Promotions	LUNCH WITH BRADIE LO	26.00		
Subtotal for Human Resources							**26.00**		
Subtotal for Fund 101 General							**33,619.58**		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072462	8/12/2020	201013226	MVH-Vehicle Gas/ Supplies	INV. #681345 WINDSHIEL	119.36		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0072481	8/12/2020	201013360	MVH-Vehicle Repair	INV. #135756 TIRES FOR	738.64		
351445752	CREW CARWASH INC	GJPCARD0072492	8/12/2020	201013360	MVH-Vehicle Repair	CAR WASHES FOR THE	2,750.00		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072498	8/12/2020	201013360	MVH-Vehicle Repair	INV. #680933 (??) HARD T	69.98		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0072520	8/12/2020	201013345	MVH-Equip Repair	INV. #20-0954; NEW RUB	1,520.00		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072547	8/12/2020	201013360	MVH-Vehicle Repair	REAR ROTORS, PADS A	313.35		
314408759	KIMBALL MIDWEST	GJPCARD0072589	8/12/2020	201013345	MVH-Equip Repair	INV. #8084436 TRAILER H	8.25		

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Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
	351696078	AUTOMOTIVE ACTION II INC	GJPCARD0072611	8/12/2020	201013360	MVH-Vehicle Repair	INV. #135682 TIRE REPAI	177.36		
	VEN000657	Esler's Auto Repair	GJPCARD0072618	8/12/2020	201013345	MVH-Equip Repair	INV. #110262; REPAIRS T	580.20		
	770510487	PAYPAL	GJPCARD0072634	8/12/2020	201013472	MVH-Equip	LED STOP SIGNS FOR M	3,355.00		
	314408759	KIMBALL MIDWEST	GJPCARD0072641	8/12/2020	201013226	MVH-Vehicle Gas/ Supplies	INV. #8068879 ABSORBE	188.96		
	464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072654	8/12/2020	201013226	MVH-Vehicle Gas/ Supplies	INV. #679414 OIL DRY	41.96		
	464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072667	8/12/2020	201013360	MVH-Vehicle Repair	SPLIT -INV. #679281; BRA	181.67		
	464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072682	8/12/2020	201013345	MVH-Equip Repair	INV. #67911?; POWER ST	6.58		
	464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072710	8/12/2020	201013345	MVH-Equip Repair	INV. #67885?, BUCKET T	1.49		
	VEN001983	Tractor Supply Company	GJPCARD0072716	8/12/2020	201013345	MVH-Equip Repair	METRIC BOLTS TO ATTA	3.88		
	Subtotal for Public Works							10,056.68		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)								10,056.68		
Fund No.	Fund Name									
202	Local Road and Street (LRS)									
	Public Works									
	VEN001820	SQUARE, INC.	GJPCARD0072491	8/12/2020	202013432	LRS-Sidewalk	TRIP HAZARD REMOVAL	1,088.00		
	421190085	CARROLL DISTRIBUTING CON	GJPCARD0072503	8/12/2020	202013432	LRS-Sidewalk	INV. #N0014440; CONCR	156.22		
	VEN001829	Stello Products Inc	GJPCARD0072527	8/12/2020	202013228	LRS-Signs and Posts	INV. #30924; VARIOUS CI	2,683.50		
	560748358	LOWES COMPANIES, INC.	GJPCARD0072537	8/12/2020	202013432	LRS-Sidewalk	LUMBER FOR FORM BOA	55.36		
	421190085	CARROLL DISTRIBUTING CON	GJPCARD0072564	8/12/2020	202013432	LRS-Sidewalk	INV. #N0014342 CONCRE	169.00		
	421190085	CARROLL DISTRIBUTING CON	GJPCARD0072565	8/12/2020	202013432	LRS-Sidewalk	CREDIT MEMO INV. #N00	-73.00		
	VEN001829	Stello Products Inc	GJPCARD0072571	8/12/2020	202013228	LRS-Signs and Posts	INV. #30887 VARIOUS ST	438.17		
	VEN001829	Stello Products Inc	GJPCARD0072572	8/12/2020	202013228	LRS-Signs and Posts	INV. #30873 VARIOUS ST	514.66		
	560748358	LOWES COMPANIES, INC.	GJPCARD0072577	8/12/2020	202013432	LRS-Sidewalk	IRRIGATION REPAIR AT 8	32.73		
	421190085	CARROLL DISTRIBUTING CON	GJPCARD0072582	8/12/2020	202013432	LRS-Sidewalk	INV. #N0014337 CONCRE	137.50		
	VEN001829	Stello Products Inc	GJPCARD0072632	8/12/2020	202013228	LRS-Signs and Posts	INV. #30909 VINYL LETTE	1,160.00		
	VEN001829	Stello Products Inc	GJPCARD0072636	8/12/2020	202013228	LRS-Signs and Posts	INV. #30838 VARIOUS ST	7,388.86		
	Subtotal for Public Works							13,751.00		
Subtotal for Fund 202 Local Road and Street (LRS)								13,751.00		
Fund No.	Fund Name									
203	Fire Operating									

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Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
820544687	AMAZON.COM, INC.	GJPCARD0072473	8/12/2020	203012224	Fire-Operating Supplies	KITCHEN SUPPLLIES	94.99		
770510487	PAYPAL	GJPCARD0072476	8/12/2020	203012360	Fire-Vehicle Maint	AMBULANCE 389	229.40		
770510487	PAYPAL	GJPCARD0072480	8/12/2020	203012472	Fire-Equip	FUEL FILTER, AIR FILTE	121.50		
VEN001337	Menards	GJPCARD0072482	8/12/2020	203012472	Fire-Equip	HEX NUTS	1.16		
591472470	PROTEXALL PRODUCTS	GJPCARD0072483	8/12/2020	203012224	Fire-Operating Supplies	LUBE FOR KNOX BOXES	104.00		
VEN001337	Menards	GJPCARD0072484	8/12/2020	203012343	Fire-Building Maintenance	STATION 82 - AIR HOSE	17.12		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0072485	8/12/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.56)	50.00		
770510487	PAYPAL	GJPCARD0072497	8/12/2020	203012360	Fire-Vehicle Maint	PRESTOLITE REPLACEM	117.99		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0072516	8/12/2020	203012360	Fire-Vehicle Maint	C-82 TIRE REPAIR	20.00		
521868893	TESSCO TECHNOLOGIES INC	GJPCARD0072538	8/12/2020	203012472	Fire-Equip	HOLE SAWS	86.30		
VEN001337	Menards	GJPCARD0072541	8/12/2020	203012224	Fire-Operating Supplies	DEHUMIDIFIER	139.99		
770510487	PAYPAL	GJPCARD0072544	8/12/2020	203012360	Fire-Vehicle Maint	FEDERAL SIGNAL BRAKE	149.00		
VEN000365	Chapman Electric Supply	GJPCARD0072546	8/12/2020	203012343	Fire-Building Maintenance	STATION 82 LIGHT REPA	13.57		
812912542	C O WESTFIELD LLC	GJPCARD0072552	8/12/2020	203012334	Fire-Travel/Training/Seminars	ROOM FOR LEGEAR TRA	553.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0072556	8/12/2020	203012224	Fire-Operating Supplies	REGISTRATION	15.00		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0072559	8/12/2020	203012349	Fire-Services	TV	49.99		
472652171	REYES LUNA LLC	GJPCARD0072569	8/12/2020	203012347	Fire-Promotions	LUNCH FOR TRAINING	36.00		
VEN001337	Menards	GJPCARD0072576	8/12/2020	203012229	Fire-Uniforms	HARD HAT	9.98		
VEN000946	IN BMV VEHICLE SER	GJPCARD0072578	8/12/2020	203012224	Fire-Operating Supplies	TITLE	15.00		
610310025	PLUMBERS SUPPLY COMPANY	GJPCARD0072583	8/12/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	81.31		
VEN006898	Supply Warehouse Inc	GJPCARD0072593	8/12/2020	203012224	Fire-Operating Supplies	STATION SUPPLIES	266.24		
VEN001337	Menards	GJPCARD0072601	8/12/2020	203012223	Fire-Office Supplies	TAPE	23.95		
VEN006898	Supply Warehouse Inc	GJPCARD0072610	8/12/2020	203012224	Fire-Operating Supplies	STATION SUPPLIES	78.65		
472533914	RPM PIZZA MIDWEST LLC	GJPCARD0072619	8/12/2020	203012347	Fire-Promotions	LUNCH FOR TRAINING	89.28		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0072621	8/12/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.7)	50.00		
VEN006898	Supply Warehouse Inc	GJPCARD0072628	8/12/2020	203012224	Fire-Operating Supplies	SUPPLIES FOR STATION	545.36		
201619573	PARR PUBLIC SAFETY EQUIP	GJPCARD0072629	8/12/2020	203012472	Fire-Equip	SIREN DRIVER	266.48		
VEN001983	Tractor Supply Company	GJPCARD0072630	8/12/2020	203012472	Fire-Equip	CABLE GAUGE	14.99		
VEN001337	Menards	GJPCARD0072647	8/12/2020	203012224	Fire-Operating Supplies	PLASTIC	164.97		
452661877	FIRE HOSE DIRECT	GJPCARD0072655	8/12/2020	203012472	Fire-Equip	5" STORZ COUPLING KIT	139.05		
303023375	KTS HYDRAULIC AND TOOL RE	GJPCARD0072658	8/12/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	90.00		
223728408	NATIONAL FLEET PARTS,INC	GJPCARD0072671	8/12/2020	203012360	Fire-Vehicle Maint	ENGINE 81 SUPPLY-FILT	239.13		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
203	**Fire Operating**									
	Fire									
	351696078	AUTOMOTIVE ACTION II INC	GJPCARD0072672	8/12/2020	203012360	Fire-Vehicle Maint	CAR 82	223.57		
	900863821	CAIRNS INDUSTRIES INC	GJPCARD0072673	8/12/2020	203012360	Fire-Vehicle Maint	LADDER 81	228.36		
	710938319	AMAZON.COM, INC.	GJPCARD0072689	8/12/2020	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES	59.99		
	VEN001337	Menards	GJPCARD0072690	8/12/2020	203012224	Fire-Operating Supplies	PAINTERS TAPE FOR MA	9.87		
	VEN001337	Menards	GJPCARD0072693	8/12/2020	203012472	Fire-Equip	LUMBER FOR TRT TRAIL	520.90		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0072694	8/12/2020	203012349	Fire-Services	CABLE	49.99		
	VEN000488	Custom Truck and Auto	GJPCARD0072695	8/12/2020	203012360	Fire-Vehicle Maint	AMBULANCE 80	363.47		
	VEN001337	Menards	GJPCARD0072696	8/12/2020	203012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	17.98		
	VEN000800	Grainger	GJPCARD0072698	8/12/2020	203012343	Fire-Building Maintenance	FLAG POLE REPAIR	4.04		
	VEN000800	Grainger	GJPCARD0072700	8/12/2020	203012343	Fire-Building Maintenance	FLAG POLE REPAIR	11.30		
	201619573	PARR PUBLIC SAFETY EQUIP	GJPCARD0072704	8/12/2020	203012472	Fire-Equip	AMBULANCE 82 - SIREN	266.45		
	VEN001337	Menards	GJPCARD0072706	8/12/2020	203012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	68.09		
	VEN001337	Menards	GJPCARD0072707	8/12/2020	203012343	Fire-Building Maintenance	STATION 82 - WEED SPR	17.97		
	310806232	NATIONAL REGISTRY OF EMER	GJPCARD0072714	8/12/2020	203012334	Fire-Travel/Training/Seminars	EMT RECERTIFICATION	20.00		
	Subtotal for Fire							**5,735.38**		
Subtotal for Fund 203 Fire Operating								**5,735.38**		
Fund No.	**Fund Name**									
204	**Park Impact**									
	Public Works									
	550886657	STONE CENTER OF INDIANA	GJPCARD0072600	8/12/2020	204013474	PW-Park Impact Construction	WO #0082555; STONE F	120.53		
	421190085	CARROLL DISTRIBUTING CON	GJPCARD0072650	8/12/2020	204013474	PW-Park Impact Construction	INV. #IN021968 MONON B	149.94		
	Subtotal for Public Works							**270.47**		
Subtotal for Fund 204 Park Impact								**270.47**		
Fund No.	**Fund Name**									
206	**Parks Programming/Events**									
	Parks									
	820544687	AMAZON.COM, INC.	GJPCARD0072515	8/12/2020	206005347	Parks Program-Promotions	TARP FOR SIMON SUMM	172.57		
	VEN001820	SQUARE, INC.	GJPCARD0072587	8/12/2020	206005347	Parks Program-Promotions	SUMMER SERIES TEES	496.50		
	VEN001883	Target Corporation	GJPCARD0072663	8/12/2020	206005347	Parks Program-Promotions	PRIZES FOR WESTFIELD	58.27		
	452905505	THE RUNNING SPECIALTY GRO	GJPCARD0072664	8/12/2020	206005347	Parks Program-Promotions	PRIZES FOR WESTFIELD	63.56		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
206	**Parks Programming/Events**									
	Parks									
	VEN000480	CSI Signs	GJPCARD0072702	8/12/2020	206005347	Parks Program-Promotions	REVERSE PARADE SIGN	104.25		
	VEN000480	CSI Signs	GJPCARD0072703	8/12/2020	206005347	Parks Program-Promotions	GREEN DAY BANNERS	130.00		
	VEN000480	CSI Signs	GJPCARD0072712	8/12/2020	206005347	Parks Program-Promotions	SIGNAGE FOR WESTFIE	140.11		
	Subtotal for Parks							**1,165.26**		
Subtotal for Fund 206 Parks Programming/Events								**1,165.26**		
Fund No.	**Fund Name**									
239	**Law Enforcement**									
	Police									
	474078912	AEGEAN, LLC	GJPCARD0072499	8/12/2020	239002334	Law Enforce-Travel/Train	REFUND FOR PROACTIV	-350.00		
	411710720	ACTION TARGETS	GJPCARD0072513	8/12/2020	239002334	Law Enforce-Travel/Train	TARGETS FOR FIREARM	2,400.80		
	830542488	JOELLAS BLOOMINGTON	GJPCARD0072560	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	11.17		
	351604308	THE STEAK N SHAKE CO	GJPCARD0072561	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	11.41		
	VEN001815	Speedway Superamerica	GJPCARD0072562	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	7.53		
	320064598	TOAST INC	GJPCARD0072563	8/12/2020	239002334	Law Enforce-Travel/Train	AXON TRAINING	29.15		
	474287404	SIAM HOUSE BLOOMINGTON LL	GJPCARD0072579	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	26.06		
	VEN001815	Speedway Superamerica	GJPCARD0072580	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.74		
	464907884	YASHRAJ INC	GJPCARD0072595	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	8.76		
	461124457	LAKES VENTURE, LLC	GJPCARD0072596	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	6.94		
	042723701	PANERA, LLC	GJPCARD0072597	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	11.21		
	201759930	TOAST INC	GJPCARD0072598	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	21.56		
	843133700	KCMC ENTERPRISES LLC	GJPCARD0072612	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	18.14		
	464907884	YASHRAJ INC	GJPCARD0072613	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	6.01		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0072614	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	12.17		
	721364480	HAFEZ CORPORATION	GJPCARD0072615	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	9.06		
	VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0072616	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	9.99		
	VEN001815	Speedway Superamerica	GJPCARD0072617	8/12/2020	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	2.99		
	Subtotal for Police							**2,253.69**		
Subtotal for Fund 239 Law Enforcement								**2,253.69**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting 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)									
	352088176	FIRST CLASS CLEANING SERV	GJPCARD0072487	8/12/2020	269014349	Training Fac-Services	SPLIT - HCTC (4.86)	95.00		
	VEN008099	1ST CLASS CLEANING SERVICE	GJPCARD0072722	8/12/2020	269014349	Training Fac-Services	1st class cleaning	95.00		
	Subtotal for Public Safety (Police and Fire)							**190.00**		
Subtotal for Fund 269 Training Facility Center								**190.00**		
Fund No.	**Fund Name**									
348	**GO Bond 2019**									
	Police									
	261186682	SIRCHIE ACQUISITION COMPA	GJPCARD0072709	8/12/2020	348002472	Go Bond 2019 PD Equip	TACTICAL MAX ALS KITS	776.10		
	Subtotal for Police							**776.10**		
Subtotal for Fund 348 GO Bond 2019								**776.10**		
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	352088176	FIRST CLASS CLEANING SERV	GJPCARD0072464	8/12/2020	640015349	Sports Campus-Services	EVENT JANITORIAL	2,368.00		
	273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0072465	8/12/2020	640015349	Sports Campus-Services	ATHLETIC TRAINING SE	495.00		
	VEN001666	Reynolds Farm Equipment	GJPCARD0072466	8/12/2020	640015345	Sports Campus-Equip Repair	PARTS FOR SEEDER RE	42.94		
	464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072469	8/12/2020	640015345	Sports Campus-Equip Repair	HYDRAULIC FLUID AND	87.85		
	273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0072470	8/12/2020	640015349	Sports Campus-Services	ATHLETIC TRAINING SE	315.00		
	273174200	SLASHDEVSLASHFINANCE INC	GJPCARD0072477	8/12/2020	640015349	Sports Campus-Services	ATHLETIC TRAINING SE	225.00		
	462967004	FINNER LLC	GJPCARD0072567	8/12/2020	640015347	Sports Campus-Promotions	INTERN/DATA COLLECTI	43.56		
	202936165	AMAZON.COM, INC.	GJPCARD0072568	8/12/2020	640015224	Sports Campus-Operating Su	THERMOMETER	49.99		
	541954458	CVENT INC	GJPCARD0072637	8/12/2020	640015334	Sport Campus-Travel Training	CONTINUED EDUCATION	64.00		
	464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072639	8/12/2020	640015345	Sports Campus-Equip Repair	BELT	14.42		
	770510487	PAYPAL	GJPCARD0072649	8/12/2020	640015345	Sports Campus-Equip Repair	MOWER PARTS	697.11		
	582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0072657	8/12/2020	640015389	Sports Campus-App/Licensing	MAILCHIMP - EMAIL MAR	99.00		
	351281154	NOBLE ROMANS INC	GJPCARD0072674	8/12/2020	640015347	Sports Campus-Promotions	STAFF LUNCH	77.33		
	VEN007207	Car X Tire and Auto	GJPCARD0072675	8/12/2020	640015345	Sports Campus-Equip Repair	OIL CHANGE	51.78		
	813641441	FACTORY CANOPIES LLC	GJPCARD0072683	8/12/2020	640015224	Sports Campus-Operating Su	FACTORY CANOPIES - R	356.00		
	464013297	MIDWEST PARTS TEAM LLC	GJPCARD0072705	8/12/2020	640015345	Sports Campus-Equip Repair	NEW BATTERY FOR LAS	132.99		
	860850417	GODADDY.COM LLC	GJPCARD0072715	8/12/2020	640015347	Sports Campus-Promotions	GODADDY - GRAND PAR	30.34		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
Grand Park									
560748358	LOWES COMPANIES, INC.	GJPCARD0072718	8/12/2020	640015224	Sports Campus-Operating Su	O RINGS FOR PAINTERS	15.47		
VEN001337	Menards	GJPCARD0072719	8/12/2020	640015224	Sports Campus-Operating Su	SUPPLIES	531.94		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0072720	8/12/2020	640015224	Sports Campus-Operating Su	MOWER	16,900.00		
Subtotal for Grand Park							**22,597.72**		
Sport Campus Indoor Event Ctr									
352088176	FIRST CLASS CLEANING SERV	GJPCARD0072474	8/12/2020	640023349	GP Indoor-Services	CONTRACTED CLEANIN	1,408.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0072511	8/12/2020	640023347	GP Indoor-Promotion	WIX - GRAND GAMES W	17.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0072599	8/12/2020	640023349	GP Indoor-Services	CONTRACTED CLEANIN	1,406.00		
Subtotal for Sport Campus Indoor Event Ctr							**2,831.00**		
Subtotal for Fund 640 Sports Campus Operating							**25,428.72**		
Fund No.	**Fund Name**								
950	**Trash**								
Trash									
VEN005897	Hamilton County Reporter	GJPCARD0072723	8/12/2020	950017331	Trash-Consulting	hamilton county reporter	43.40		
VEN002962	INTUIT PAYMENT SOLU	GJPCARD0072724	8/12/2020	950017331	Trash-Consulting	intuit quick books	45.83		
Subtotal for Trash							**89.23**		
Subtotal for Fund 950 Trash							**89.23**		
Posted Invoices Total							**93,336.11**		

From: Tim List
Sent: Thursday, August 6, 2020 9:40 PM
To: Council Members
Subject: No Golf Carts on Midland Trace Trail

Dear Westfield City Council Members,

This note is to request that you **not allow the use of golf carts on the Midland Trace Trail.**

The trail itself is a wonderful community resource. I use it literally every day (weather permitting) for bike rides. During my rides I have the opportunity to get a good sense for the bike, pedestrian, skater, and other traffic on the trail during many different times of day and in many weather conditions.

I must tell you that I really cannot imagine navigating on the trail if golf carts were to be allowed. There are several reasons for this:

1. Pedestrians, bikers, and skaters travel at very different speeds with varying degrees of attention to their surroundings. It is a well known phenomenon that speed variances contribute to raising accident rates on highways. I think we can safely assume that this is true on trails as well. The consequences of accidents on a trail aren't likely to be as severe as they are on the roads, but on a trail a walker, biker, or skater also has much less protecting him/her. So collisions are not something to be taken lightly. During my bike rides I frequently use the bell on my bike to alert walkers that I'm approaching from behind them. This is quite helpful, and many walkers give me a friendly hand wave or say "Thank you." for the alert. But, few if any of them move all the way to the right. I always pass them on the left. Can we really expect walkers to know that it's a golf cart that's behind them? I don't think so. And, the lanes on the trail just are not wide enough for a golf cart to pass on the left.

2. The riskiest sections of the trail are the curves. Passing walkers on curves is something that I just do not do. It's too scary. Better to wait until there's visibility. With carts added to the mix, God knows what could happen.

3. I don't ride my bike really fast. But, some bike riders do ride fast. A mix of speedy bikers and speedy golf carters is a formula for serious accidents and injuries.

4. The trail is just not wide enough for golf carts. Passing walkers, of whom there are many, in a golf cart would require that the walkers move far to the right. Can we really imagine that this is feasible for moms with strollers and toddlers? What about the elderly folks out for a leisurely walk? What about someone who is listening to music or talking on the phone? Even if these walkers could move in time, their experience on the trail would be degraded by constantly having to monitor front and back for another cart coming at who knows how fast a speed.

Please do not allow golf carts on the Midland Trace Trial.

Allowing them would be a mistake, and might result in injuries that could be avoided by just banning carts.

Thanks,

Timothy F. List
18101 Lake Winds Drive
Westfield, IN 46074

The Bridgewater CLUB

3535 East 161st Street, Carmel, IN 46033 | thebridgewaterclub.com | Club 317-399-2444 Fax 317-867-3943

Dear Westfield City Council:

The Bridgewater Club and Master Owners Association leadership wanted to formally support the City of Westfield and the current use of golf carts pursuant to the Bridgewater Club PUD. In addition, support for the City Ordinance 18-50 regarding the appropriate operation of golf carts which has been a move in the right direction to create better connectivity throughout the city and foster a resort lifestyle, which so many suburban residents are looking for in their community.

The community also supports the ongoing licensing program that is administered by the Westfield Police Department. Every year the Club invites the WPD to its annual golf cart inspection days, which is a fantastic community outreach opportunity. To ensure the continued safe usage of golf carts throughout the community, ongoing education is of paramount importance. We want to ensure that properly licensed individuals are using the carts and doing it in a safe manner.

The Bridgewater Club and community are proud of its ongoing safety record since its inception 17 years ago. To ensure this continues the Bridgewater community is taking one additional step and will be aligning with a private security service. Their main goal is to help support the amazing work of the WPD. Their focus will be around education and compliance of golf cart rules.

If there is a need to enhance the current ordinance, The Club and community are supportive as long as it does not change the current focus and long-term goal of interconnectivity and accessibility by all residents in the city.

Both of us would be available for any questions from city staff or commissioners if needed. Thank you for continuing to keep Westfield the best community in Indiana to live and work.

Sincerely,

Michael Gardner, CCM, PGA
Chief Operating Officer/General Manager
The Bridgewater Club

David Mennel
Chief Operating Officer & President
Throgmartin Dev. & Master Owners Assoc.

Dear Members of the Westfield City Council,

I am writing in regard to golf carts being allowed in the Midland Trace Trail. I would like this email to be read into the record during the August 10 Westfield City Council meeting.

I am an avid user of the Midland Trace trail as a recreational cyclist -- I have ridden trails around our area as well as in other states at a moderate speed (I'm no racer -- I average out around 11 mph, let's be honest), and enjoy sharing the space with walkers, skaters, and dogs. The Westfield section of the Midland Trace trail is a very nice space to ride, a couple of blind curves notwithstanding, and recent repairs to the trail have been a great improvement.

Adding golf carts, however, is NOT an improvement.

One of the best things about these multi-use trails is that everyone using the trail is people-powered -- traveling using our own efforts. Powering our own transport allows each of us to control ourselves and make room for others, and avid fitness cyclists who like to ride fast avoid these trails for this reason (you see them out on the roads). Golf carts, with their electric or gas motors, are not people-powered. They take up more space on the trails. They do not have room to yield to other users. In some spaces, pedestrians, skaters, and cyclists have to leave the trail to make room for golf carts.

Additionally, many golf cart owners are either not aware of or concerned about the ordinances for golf carts in our communities. They allow their children to drive the golf carts unsupervised, they do not observe speed limits, and they do not yield to other trail users. I have experienced all of these, but the children driving them is definitely the most common -- and the most dangerous, because they often lack the ability to make quick decisions with regards to others on the trail. I have been run off trails by children driving golf carts who are unable to sufficiently control the vehicle. But even adults in golf carts are problematic, as they take up more than half the trail, often driving in the center, forcing cyclists, pedestrians, and other users off the trail.

Golf carts, as motorized vehicles, do not belong on the trails. They are a danger to all of the other users, and welcoming golf carts to the Midland Trace trail will surely defeat the purpose of this wonderful trail, excluding cyclists, skaters, and pedestrians and forcing us onto streets without sidewalks or cycling lanes.

Trails such as these, in our state and across the country, restrict access, open to "non-motorized vehicles only" for good reason. Consult with the planners of some of the top trails -- the Elroy-Sparta Trail in Wisconsin, the Katy Trail in Missouri, the Trail of the Coeur d'Alene in Idaho, the George S. Mickelson Trail in South Dakota, and even the Nickel Plate and Panhandle Pathway here in Indiana -- and learn how restrictions keep the trails safe and accessible for recreational activity.

Please do not open the Midland Trace trail to golf carts, destroying this trail for those of us who use it for enjoyment.

Remember, this trail was created as a recreational trail, not a shortcut.

Sincerely,
Jenny R. Sherrill
Noblesville

Dear Town council members,

I understand that there there is a petition being circulated to stop golf carts on the trails. This has several of my friends and neighbors upset and want the chance for them along with myself to be heard. We have loved our neighborhood, the ability to utilize golf carts in the area for dinner, school, and other events and would very much like to keep this quality of life that we had when we moved to Westfield. We recently lost the ability to us a path to take our kids to Elementry school and the 40-50 residents that showed up at that association meeting where incredibly upset over the decision. Now we are hearing of another closure to golf carts to reach down town to utilize the park we as tax payers are funding. I would greatly appreciate an audience with discussion of this matter before decisions are made that would again mobilize These 40-50 households.

Thank you in advance for your consideration.

Justin Wiley
Brookside resident
317-606-0465

I would like this read aloud at the City Council Meeting 8/10/20.

I am writing in support of the rescission of city ordinance 18-50. I have personally been the victim of a negligent cart driver on the Midland Trace who, in passing a pedestrian on a blind curve just to the east of the mini-trail-circle, forced me to within inches of a steep drop-off without a berm. I was so close to the cart that my shoes scraped its sides. I have 50 year's worth of cycling experience, a child might not have been so lucky.

The Mayor says he receives more complaints about cyclists than carts. This may be true, at least for now when cart use has not escalated, but he ignores the concept of momentum. For 2 objects traveling the same speed, momentum is proportional to their weight. A cart with 4 adult passengers is about 1400 lb., an adult cyclist with bike about 200 lb. This golf cart then has 7 times that of the cyclist. The absolute difference increases with speed. Think of it this way, would you rather be hit by a tennis serve going 90 MPH or a bus going the same speed? A bike at 20 MPH or a cart? The old adage may be that speed kills, but really it's momentum.

There are 3 other differences between the cyclist and the cart: 1.) maneuverability. A bicycle can much more easily change its direction both because of its lesser momentum, 2.) avoidability. A cycle is at most 2' wide with rider; golf carts 4-5', 3.) ability to operate while intoxicated. Does anyone believe that DUI on our trail is not going to happen with cart-drivers going to restaurants and bars?

Finally, the Mayor promotes these golf carts as "green" alternatives to autos. This "green new deal" is demonstrably a smoke-screen -- made literally out of smoke. There is no requirement that these carts be electric. There is no MPG requirement for carts and their exhaust is regulated closer to lawnmowers than to autos. A battery decreases exhaust but adds about 200 lb, increasing momentum as well as wear and tear to the asphalt of our trails, which is a concern even without the battery. Was this trail even designed for regular 1 ton-plus traffic?

Lastly, this is a trial. What metrics are being collected to judge the outcome? A data-base of complaints and incidents? Traffic and weight-bearing studies? Documented regular enforcement of the registration and age requirement? Our survey indicates that about 75% of carts on the trail are unregistered.

With all this in mind, I ask the Council to rescind this dangerous ordinance ASAP.

Sincerely,

Mark W. Kimpel, MD

My name is Ben Fruehling, and I live along the Sanders Glenn Portion of the Midland Trace trail. I am an Architect Registered in Indiana, and I am a student of Urban Planning. I have been impressed by places like Peach Tree Georgia, and The villages in Florida, where golf carts are the main form of transportation.

When I moved here, I saw the trail as an opportunity to connect, share, and have an enriched life by participating in the community. I love public spaces that are made more accessible to more people. I believe the goal of permitting golf carts on the trail was sound. To connect more people throughout the community is a valid goal, and one I support.

Now that golf carts are allowed on the path, I see 10 year olds driving as fast as they can while their parents sit in the passenger seat. I see ruby red faced people flooring golf carts home after dusk, immune to police oversight. My wife and I used to let our 2 year old son walk with pride, 10 paces in front of us. We now only let him on the path in a stroller.

I respect and accept that it is no longer safe for my family on the trails. But, my eyes have been opened to how people will exploit this, and the inability of Westfield to enforce the path rules under this new mandate. Eventually, someone will get hurt, and someone will sue the city. The absence of adherence to the intent of the rule has made the trail unsafe. I beg you to weigh the cost of the death or injury of a first time visitor to our city trails, against the value that this mobility and access allows. Indeed, if the city can be shown to have been given testimony that the trail is unsafe, negligence in inaction, and loses a lawsuit for it, we will all suffer.

Thank you,

Ben Fruehling
Ben.Fruehling@gmail.com

My name is Ken Tucker.

I would like to address the City Council.

I live along the Midland Trail and I have a year's worth of anecdotal and scientific data to share.

For the last month or so I have been trying to speak to the city council about concerns I, and my neighbors, have about the Golf Cart Route between Carey and Union.

I spoke with Mayor Cook last August about those concerns and he told me that this was a trial run. You can read more about that meeting here https://aguyfromindiana.com/2019/08/27/an-open-letter-to-westfield-mayor-andy-cook/ and a follow up here https://aguyfromindiana.com/2019/07/16/westfield-indiana/

I know we are in unprecedented times but the inability to meet with my elected representatives is somewhat disheartening.

I have heard and read the Mayor state that he hears nothing but positive things about the Golf Cart Route. I find that to be misrepresenting of the community as a whole.

Hi,

I'm a resident of Westfield that would like to voice my concerns regarding a petition to potentially remove the golf cart ordinance. I understand this upcoming meeting taking place August 10th is a virtual meeting. How does that work? Will there be time for my voice as well as others to be heard regarding this issue? Just curious how this all works with the meeting not being held in a physical place that allows the public. Thank you!

-Ryan

I am writing in regard to golf carts being allowed on the Midland Trace Trail. I would like this email to be read into the record during the August 10th Westfield City council meeting.
I strongly support the efforts of Mrs. Kimpel and others to prevent the use of golf carts on the Midland Trace or any other of the recreational trails in Westfield. Golf carts are a luxury recreational vehicle intended to be used on public streets or dedicated motor vehicle pathways. Our trail system was developed to be used by walkers and cyclists. I have personally witnessed golf carts being driven in our neighborhood by young adolescents at high rates of speed. I have seen them carrying far more people than intended by the manufacturer. I cannot imagine the possible disaster when one of these carts meets a young family out for a walk on a trail barely wide enough for bikes to pass safely. We have a road system that can be used for the purposes needed by the golf carts. The rest of us would like to continue to use the trail system as it was designed.
Thank you for the opportunity to speak on this matter.

Betsy Talbot
15016 Hunter Ct.
Westfield, IN 46074

Council,
I understand that there are those in the community that do not want golf carts on the trails. I for one believe that we should be expanding the use of golf carts not limiting them. They are great for the environment, quiet and fun to enjoy around our town.

I would like Westfield to be known as a golf course community. Don't let the few that complain about everything ruin it for those of us with golf carts.

Brian Reifel
Reifeb1@yahoo.com

From: Rebecca Lee
Sent: Monday, August 10, 2020 5:53 PM
To: Council Members
Subject: Midland Trail

Warning: This external email is from rebecca_lee_24@hotmail.com. Do not click on unexpected or untrusted links and attachments.

Please let our family continue to enjoy our rides to our favorite local restaurants. It truly is a joy for our family. Friends from out of town think it's amazing that Westfield has this. It's truly a gem and show's Westfield is progressive and moving in the right direction. Golf carts are no faster than anyone cycling. Everyone can use the trail in harmony. Whether you are in a golf cart, cycling or walking all can be cautious and courteous. We can all get along. Thank you!

From: kristin Schaefer
Sent: Monday, August 10, 2020 5:38 PM
To: Council Members
Cc: Phil
Subject: Golf cart

Warning: This external email is from kristinschaefer@hotmail.com. Do not click on unexpected or untrusted links and attachments.
My name is Kristin Schaefer and I have been a resident of Westfield since 2004. I live in Brookside with my husband and five children. One of my favorite activities to do as a family is to takeoff cart rides around our community and to local restaurants and businesses. We've had multiple friends comment on what a neat quality of life Westfield has because of allowing golf carts on roads and paths. It truly gives a sense of community and is a fun family activity. I find most adults are very responsible and respectful. I think it would be a shame if our community band golf carts on path's and roads. It is my hope that our community can come together to Come up with a solution that meets both sides in the middle to allow Westfield to continue to be a golf cart community. Being a golf cart community is one of the things that makes Westfield unique and draws people to our community. Not to mention that is activity for families. Not to mention that is activity for families. Thank you for taking the time to read my email.
Kristin Schaefer

Sent from my iPhone

From: Melissa January
Sent: Thursday, July 30, 2020 11:58 AM
To: Scott Willis; Council Members
Subject: Golf Carts on Midland Trail

Warning: This external email is from melissajanuary@hotmail.com. Do not click on unexpected or untrusted links and attachments.

To Whom It May Concern:

I'm writing to express my support for continuing to permit golf carts to utilize that portion of the Midland Trail from Carey Road to downtown Westfield. My family and I frequently use the trail with our golf cart to go to the downtown area to eat at Greeks, the Rail or Italian House, get ice cream at Cone & Crumb or shop at Root 31. My kids love the experience of riding the golf cart to these businesses. We look forward to being able to do this even more often with the growing and expanding businesses and activities in the downtown area.

I understand that some people have expressed safety concerns regarding golf carts on the Midland Trail because the trail is shared with bikers, runners and walkers. We always drive our golf cart carefully and at an appropriate speed on the trail and have never felt there has been a safety concern. There has always been sufficient space for golf carts, runner, walkers and bikers to share the trail.

I am hopeful that the use of golf carts on the trail will continue to be permitted as it is one thing that makes Westfield unique and will encourage even more people to frequent the downtown Westfield area.

If I can provide any additional information in support of this, please let me know.

Sincerely,
Melissa January
(Brookside resident)

From: Jerry Spillane
Sent: Monday, August 10, 2020 9:20 PM
To: Council Members
Subject: golf carts on trail

Warning: This external email is from j.spillane@yahoo.com. Do not click on unexpected or untrusted links and attachments.

Please reconsider the ordinance allowing golf carts on the Midland Trace trail. I use the Monon Trail daily. The trails are for exercise, not for motorized vehicles. They should not be traffic shortcut. The golf carts on the trails is a terrible precedent. Please consider keeping our trail safe. Motorized vehicle are a safety hazard.

Leo Spillane
1020 Lair CT.
Westfield

From: Michael Dorman
Sent: Tuesday, August 11, 2020 2:39 PM
To: Council Members
Subject: Golf carts

Warning: This external email is from mikedorman89@gmail.com. Do not click on unexpected or untrusted links and attachments.

Hello,

I wanted to weigh in on the topic of golf carts on the midland trail. Allowing this is a huge mistake! I understand you are trying to bring more business to the downtown area, but the customers who wish to go will anyway and will find other forms of transportation. The problem are the adults driving drunk and the kids being allowed to drive on their own and no way to police it. I personally have almost be struck twice! These trails are not large enough to for golf carts using them as highways and people using them for recreation! Someone is going to get seriously hurt and it will be on you for allowing it!

From: Steve & Sandy McCuen
Sent: Monday, August 10, 2020 10:24 AM
To: Scott Willis; Jake Gilbert; Joe Edwards; Scott Frei; Mike Johns; Cindy Spoljaric; Troy Patton
Subject: Golf Carts on Westfield Trails

Dear Westfield Council Members,
Please change your current policy of allowing golf carts on trails. They should not be allowed. They are a danger to those who are walking or riding bikes. The following is a message I sent out to my neighbors last week.

"Attention everyone who is enjoying using or who cares about safety on the new Midland Trace Trail. Be aware that currently Westfield allows the use of golf carts. Noblesville and Carmel do not allow them. We were recently on the trail and nearly run over by a golf cart carrying four young men who came from the direction of Westfield. We were well outside of Westfield near Hazel Dell Elementary. Please let your friends and neighbors know about this. Hopefully, it can be stopped before someone gets hurt."

Please let me know what you decide.
Blessings,
Steve & Sandy McCuen
2 Cor 5:9, "... we make it our goal to please him"

Warning: This external email is from missy.roch@gmail.com. Do not click on unexpected or untrusted links and attachments.

Good afternoon!
I am writing in support of golf carts on the paths around Westfield.
It would be a shame if they were not allowed on these paths as people use these to go to restaurants and town events.
Please count me in for support of golf carts on paths!
Thank you!
Missy Roch
Sent from my iPhone