CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_08_09_2021

Monday, August 09, 2021 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, August 09, 2021 at 07:00 PM**
MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Pledge of Allegiance

Invocation by Micah Beckwith/Campus Pastor Life Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes 7-26-21

Claims:
Documents: Docket for August 9, 2021

Approval of Claims

Miscellaneous Business/Special Recognition:

Update: Trail Crossing and the Hawk System
Documents: Trail Crossing | Trail Crossing

Update: BKD/Baker Tilly/Taft Audit

Old Business:

Ordinance 21-31: Mule Barn Road Commercial PUD
Council Introduction: June 14, 2021
APC Public Hearing: July 6, 2021
APC Recommendation: August 2, 2021
Adoption Consideration: August 9, 2021
Documents: Ordinance 21-31 | Staff Report | Location Map | Site Plan | Landscape Plan | Character Plan | Issue List | City Engineer Statement | APC Certification

New Business:

Resolution 21-126: Common Council of Westfield, Indiana Approving the Westfield Washington Public Library Issuance of Bonds
Council Introduction: August 9, 2021
Adoption Consideration: August 23, 2021
Documents: Resolution 21-126 | Westfield Library Notice

Ordinance 21-36: Annexation Ordinance for Bonterra
Council Introduction: August 9, 2021
Public Hearing: August 9, 2021
Adoption Consideration: August 23, 2021
Documents: Ordinance 21-36 | Location Map

Ordinance 21-37: Amending Westfield Parks and Trails Rules & Procedures
Council Introduction: August 9, 2021
Adoption Consideration: August 23, 2021
Documents: Ordinance 21-37

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council July 26, 2021

The Westfield City Council held a meeting on July 26, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Jake Gilbert, Scott Frei, Scott Willis, Joe Edwards, Clerk Treasurer Cindy Gossard and Manny Herceg, City Attorney.
Present virtually- Cindy Spoljaric. Mayor Cook was not present.

President Johns called the meeting to order at 7:00 pm.

Changes to Agenda

Mike Johns announced the presentation on the ARP $$ by John Rogers would be tabled to next meeting due to not receiving the 7 day notice the Mayor asked that his staff receive prior to making a presentation.

Approval of Minutes:

Jake Gilbert made a motion to approve the July 12, 2021 minutes as presented.
Scott Frei seconded. Vote: Yes-6; No-0. Motion carries.

Claims:

Scott Willis made a motion to approve the claims as presented. Joe Edwards seconded.
Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentations:

Presentation: RDC Second Quarter Update/Bob Beaudry and Linda Naas

Bob Beaudry gave an overview of the meetings from May-July. Some key topics included were GRP reporting & future budgeting of the park for 2022, training for RDC & Council members on OpenGov, report on overlapping taxing units, and waiting to receive the MOU for Bullpen.

Linda Naas thanked council for her appointment to RDC. Linda has reviewed some helpful resources regarding the duties and responsibilities of the RDC some of which include; a report given to RDC by Taft Attorney Cameron Starnes entitled RDC 101, 2018 handbook by the Redevelopment Association of Indiana, and the 2019 handbook for RDC members and their attorneys prepared by Barnes & Thornburg (recent updates). IC rule 36-7-14 also explains the duties of the RDC and what can/can't be done under their jurisdiction.

Linda highlighted several meetings that she and Bob have attended; meeting with Todd Burtron & John Rogers on Bullpen financials, Chris Larsen on OpenGov training, and meeting with Ken Kocher & Blake Hibler with Bullpen Tournaments. The meeting and tour along with a presentation from Bullpen was very informative and it was agreed it would be beneficial to both RDC & Council to have Bullpen give them the same presentation.

Upcoming Meeting: July 28th with John Rogers per request to view the 3 bids/ RFP on GRP management including the one from Bullpen Tournaments. All of which were dismissed by RDC on December 21, 2020 without viewing.

Pending and Upcoming:

- 2022 Budget
- Quarterly GP reports from William Knox
- MOU for Give Back Westfield between RDC and Bullpen Tournaments to be approved and signed by RDC. Discussion of the implementation.
- Presentation by BPT to all of RDC/Council, penciled in for September.
- Correction of 2020 Overlapping Tax Units Presentation (impacts on tax units page)
- Website posting of 2021 Overlapping Tax Units Presentation (Investing with a Purpose)
- ProForma of future improvements and replacements at GP
- Copies of monthly appeals from Auditor which Todd Burtron (6/21/21) will supply to RDC members for review
- TIF Neutralization Worksheet (approx. Aug 1) that John Rogers (6/21/21) will provide to RDC members
- Posting of Letter of Support to APC for Downtown Comp Plan Addendum approved 05/17/2021 which suggests more involvement by the RDC in the downtown development
- Return of the Amending Resolution affecting the Union Square Project downtown

Presentation: ARP $$ Update/John Rogers -Continued to next meeting

Old Business:

Ordinance 21-14: Sycamore Glen PUD
Council Introduction: March 8, 2021
APC Public Hearing: April 5, 2021
APC Recommendation: July 19, 2021
Adoption Consideration: July 26, 2021

Jon Dobosiewicz presented stating this is a zoning request change(single-family) for 28.5 acres located south of & adjacent to 159th St. and west of Towne Rd. Changes since introduction have been made and include reduction in dwelling units (55-31), lot sizes, architectural and landscaping standards, and open space standards. Jon gave an overview of the commitments concerning the use & development of this area.

There was council discussion

Scott Willis made the motion to approve Ordinance 21-14 as written. Cindy Spoljaric seconded. Vote: Yes 5; No-1 (S. Frei) Motion carries.

New Business:

Resolution 21-124: Establishment of Economic Revitalization Area (Wright's Property Grand Park LLC)
Council Introduction: July 26, 2021
Adoption Consideration: August 23, 2021

Kai Chuck presented stating that Wright's Property Grand Park LLC, desires to make certain improvements to the real estate located at 360 E 186th Street. This resolution allows council to designate the area as Economic Revitalization Area.

Resolution 21-125: Qualifying Certain Real Property Improvements for Tax Abatement
Council Introduction: July 26, 2021
Adoption Consideration: August 23, 2021

Matt Skelton presented stating this is the request for the abatement once the above Resolution is passed declaring the ERA. Wright's plans to build a 37,000 sq. ft. facility on approximately 4 acres. The estimated assessed value is $5,165,000 with a 40% payment yearly over the 10- year abatement. The hiring of 37 new individuals over the abatement period is expected.

Casey Wright and Tate Schuetz gave additional plans they have for the company including the relocation of their corporate offices (including Ninja Zone offices) and relocation of their merchandise fulfillment facility. The building plans include housing four separate businesses that include Wright's Gymnastics, NinjaZone, a new dance program, and early childhood education center.

There were council questions and concerns.

Guests:

None

Clerk Treasurer Comments:

See attached comments

IT Director, Chris Larsen replied to the Clerk Treasurer's comments. When asked by Scott Frei if Beyond Trust allows access **without** employee's knowledge, Chris replied yes.

Mike Johns stated that he was concerned with the allegations but was fully aware that the Clerk Treasurer was taking actions to investigate the software.

There were additional questions and concerns from council.

City Council Comments:

Scott Frei- August Finance Committee will be pushed back to allow for budget discussions

Joe Edwards- Update on Audit Committee/Still need Mayor's appointment

Mike Johns- APC Update

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:10 PM.

______________________________ ______________________________

Clerk-Treasurer **President**

[Type here]

7/26/21 Council Meeting

- As the Council is aware, over the past two months I have been dealing with a situation in my office involving spyware software by a company called BeyondTrust that was found on the computers in my office.

- It is my understanding that this software was purchased and installed by the City's IT department.

- This software appears to give unfettered and unauthorized access into the computers and data systems in my office.

- This situation is deeply concerning given that this software would allow a user to potentially access City financial information, City banking information and information on City employees.

- Further, a user could potentially use this software to access and change data in a way that would make it appear that these systems are being accessed and changed by either myself or my staff.

- With this in mind, I do have a couple of updates for the Council on this issue. First, as the Council is aware, we have made repeated requests to have the software removed from the computers in my office. As of today, the software is still on my computers.

- However, Mr. Burgan has been in communication with my counsel, Mr. Webster, and it is my understanding that Mr. Burgan and Mr. Larsen, the head of the City IT department, are willing to meet and discuss the issue with both Mr. Webster and Councilman Gilbert. Given some unavailability due to scheduled vacations, we are anticipating that this meeting will occur sometime next week when all parties are available.

- Second, I can advise the Council that my office is undertaking efforts to further investigate this matter to determine who has been accessing my computers and if any systems have been compromised.

- To that end, we have retained a company that specializes in forensic IT investigations to examine the computers in my office. We anticipate that this process will take several weeks, and we will share the findings with the Council when they are available.

- Finally, I am also exploring various IT solutions for my office to address the fact that it does not appear that the administration is willing to honor my request to remove the software, has limited my ability to communicate directly with City IT, and has restricted my use of email and other modes of communications with City employees.

- However, I am going to defer making any decisions with respect to the potential IT solutions until we have received the results of the forensic IT examination.

- That is all of the information I have to share at this time.

ORDINANCE 21-36

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the "Council") has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in **Exhibit A** and **Exhibit B** (the "Annexation Area") have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on August 9, 2021, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 21-123); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located on the south side of State Road 32, ¼ mile east of Gray Road, and adjacent to the existing corporate limits along the northern, western, and southern boundaries of the Annexation Area, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 1 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS ______ DAY OF SEPTEMBER, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

____
Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-36** was delivered to the Mayor of Westfield

on the ______ day of September, 2021, at _________ ____ m.

____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-36

this ______ day of September, 2021.

____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-36

this ______day of September, 2021.

____
J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: Pam Howard

Prepared by: Pam Howard, Senior Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

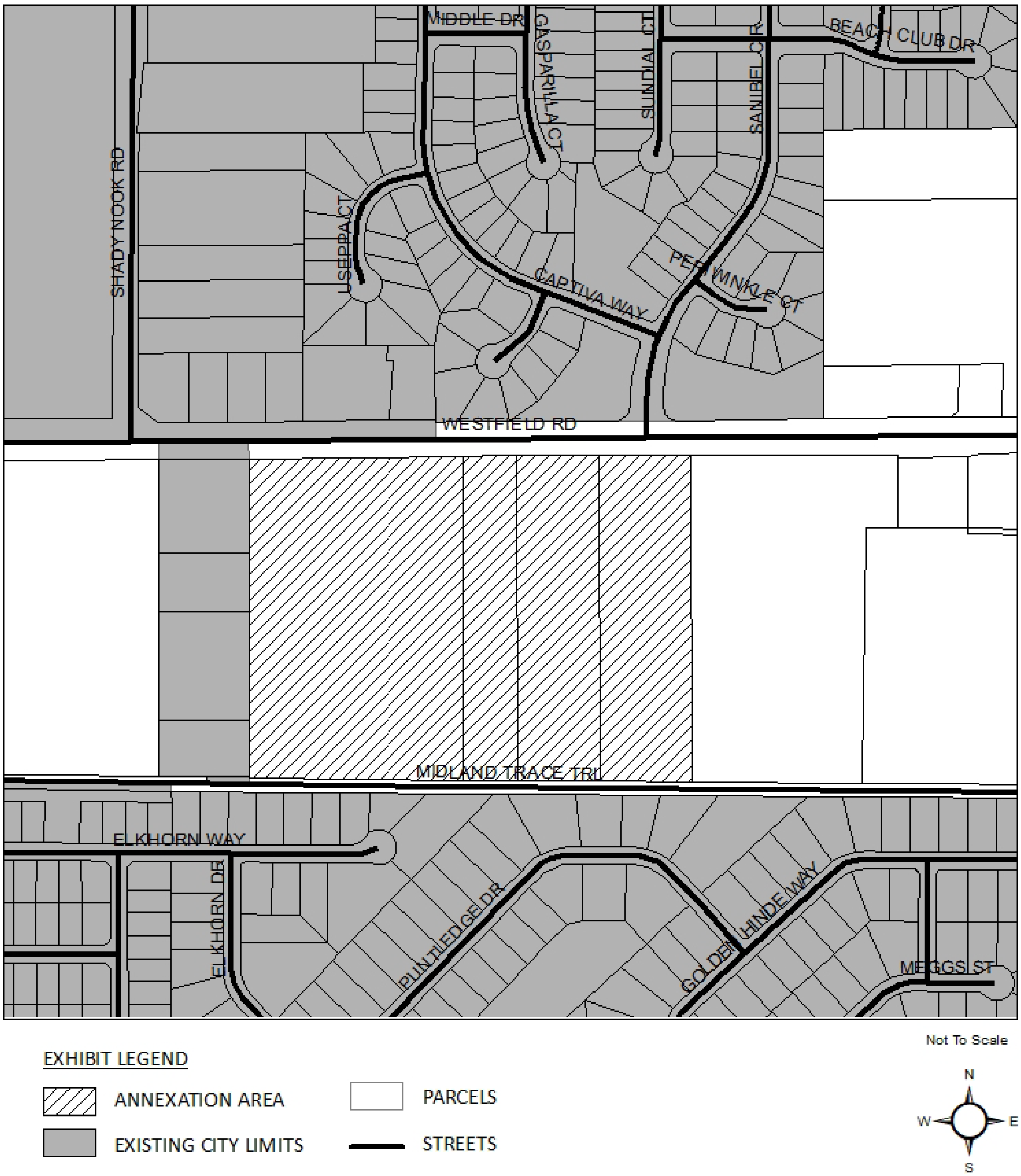


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes four (4) parcels of land:

Parcel Nos. **08-10-05-00-00-008.000**
08-10-05-00-00-008.001
08-10-05-00-00-008.002
08-10-05-00-00-008.004

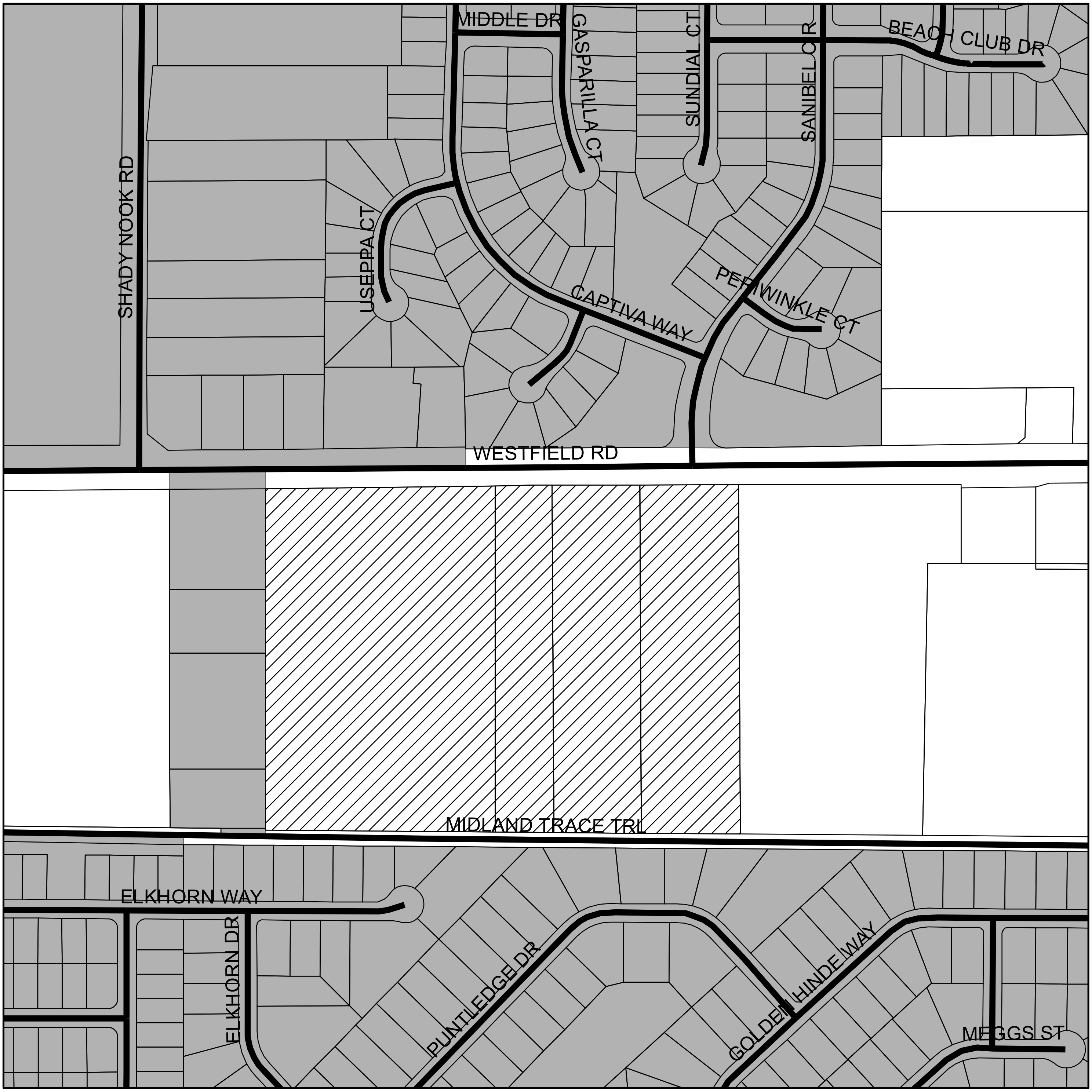
A PART OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 18 NORTH, RANGE 4 EAST, OF THE SECOND PRINCIPAL MERIDIAN, IN HAMILTON COUNTY, INDIANA, BEING THAT TRACT OF LAND SHOWN ON THE PLAT OF SURVEY CERTIFIED BY TERRY D. WRIGHT, INDIANA REGISTERED PROFESSIONAL LAND SURVEYOR LS # 9700013 ON 12/30/20 BY HAMILTON DESIGNS, LLC PROJECT NUMBER 2020-0331 (ALL REFERENCES TO MONUMENTS AND COURSES HEREIN AS SHOWN ON SAID PLAT OF SURVEY) MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION; THENCE SOUTH 89 DEGREES 35 MINUTES 16 SECONDS WEST 1178.50 FEET DEED AND CALCULATED ON AND ALONG THE NORTH LINE OF SAID SECTION TO POINT OF BEGINNING SAID POINT BEING THE NORTHWEST CORNER OF DEED BOOK 117 PAGE 362; THENCE SOUTH 00 DEGREES 04 MINUTES 30 SECONDS EAST ALONG THE REMNANTS OF AN OLD WIRE FENCE AS CALLED OUT IN DEED RECORD 117 PAGE 362 986.21 FEET (DEED DISTANCE: 987.94 FEET) TO THE NORTH RIGHT-OF-WAY LINE OF THE ABANDONED CENTRAL INDIANA RAILROAD; THENCE NORTH 89 DEGREES 33 MINUTES 17 SECONDS WEST 1283.30 FEET ON AND ALONG SAID RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF COMMON AREA 1 PER INSTR# 2010056258 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA; THENCE NORTH 00 DEGREES 03 MINUTES 49 SECONDS WEST 967.01 FEET (DEED DISTANCE: 965.12 FEET) ON AND ALONG THE EAST LINE OF SAID PARCEL TO THE NORTH LINE OF SAID SECTION; THENCE NORTH 89 DEGREES 35 SECONDS 16 SECONDS EAST 1283.08 FEET CALCULATED ON AND ALONG SAID SECTION LINE TO THE POINT OF BEGINNING, CONTAINING 28.77 ACRES MORE OR LESS.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of State Road 32 and the Midland Trace Trail.

Annexation Area



Not To Scale

N
W
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S

EXHIBIT LEGEND

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

8/4/2021 2:08:43 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 09, 2021

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 34 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 9 day of August, 2021

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 07/21/21..08/03/21

8/3/2021 3:37 PM

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. 101	**Fund Name: General**								
Administration									
VEN008075	Anthem Bank	APP083900	7/22/2021	101001119	ADM-HEALTH/DENTAL	Aug Medical ins	2,445.30	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101001119	ADM-HEALTH/DENTAL	Aug vision ins	25.74	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101001119	ADM-HEALTH/DENTAL	Aug dental ins	40.62	71091	7/22/2021
VEN005574	Bose McKinney and Evans LLP	APP084039	7/28/2021	101001331	ADM-CONSULTING	Strategic Communication	3,500.00		
VEN000589	Duke Energy	APP084308	8/3/2021	101001341	ADM-ELECTRICITY	Admin	213.48	71169	8/3/2021
Subtotal for Administration							**6,225.14**		
Police									
VEN008075	Anthem Bank	APP083900	7/22/2021	101002119	POLICE-HEALTH/DENTAL	Aug Medical ins	69,778.91	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101002119	POLICE-HEALTH/DENTAL	Aug vision ins	653.13	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101002119	POLICE-HEALTH/DENTAL	Aug dental ins	3,400.61	71091	7/22/2021
VEN009540	ZetX Inc	APP084059	7/30/2021	101002349	POLICE-SERVICES	1 Year Subscription TraX web	2,413.00		
VEN001555	Pet Supplies Plus	APP084060	7/30/2021	101002355	POLICE-K-9 MAINT	Dog Food	39.88		
VEN000480	CSI Signs	APP084061	7/30/2021	101002337	POLICE-PRINTING	Print Banners for Laird	155.76		
VEN001417	Napa Auto Parts	APP084062	7/30/2021	101002224	POLICE-OPERATING SUPPLI	Pliers, zip ties for banners	36.68		
VEN001417	Napa Auto Parts	APP084062	7/30/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Battery	217.99		
VEN000942	Imagery LLC	APP084064	7/30/2021	101002229	POLICE-UNIFORMS	Polo Shirts	800.88		
VEN009277	Nelson and Co LLC	APP084065	7/30/2021	101002229	POLICE-UNIFORMS	Uniform Boots	229.90		
VEN000747	Galls	APP084066	7/30/2021	101002229	POLICE-UNIFORMS	ISP AX Series LVL II AXII Vest	603.00		
VEN000314	C.A.R. Clinic	APP084067	7/30/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,683.17		
VEN006222	SuperFleet Master Card	APP084068	7/30/2021	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	214.30		
VEN000644	Enviro-max Inc	APP084125	8/2/2021	101002343	POLICE-BUILDING MAINTEN	HVAC- preventative maint. ser	1,075.50		
VEN001856	Sun Badge Co	APP084126	8/2/2021	101002229	POLICE-UNIFORMS	Uniform Badges	1,127.34		
VEN000345	Cave and Company Printing	APP084127	8/2/2021	101002337	POLICE-PRINTING	Print Rack Cards / Recruitme	81.00		
VEN000345	Cave and Company Printing	APP084127	8/2/2021	101002337	POLICE-PRINTING	Veh. Tow Reports & Tow Co	245.38		
Subtotal for Police							**83,756.43**		
Economic and Community Development									
VEN008075	Anthem Bank	APP083900	7/22/2021	101003119	ECD-HEALTH/DENTAL	Aug Medical ins	9,263.09	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101003119	ECD-HEALTH/DENTAL	Aug vision ins	118.09	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101003119	ECD-HEALTH/DENTAL	Aug dental ins	430.16	71091	7/22/2021
Subtotal for Economic and Community Development							**9,811.34**		

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**								
Parks									
VEN008075	Anthem Bank	APP083900	7/22/2021	101005119	PARKS-HEALTH/DENTAL	Aug Medical ins	2,928.41	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101005119	PARKS-HEALTH/DENTAL	Aug vision ins	31.34	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101005119	PARKS-HEALTH/DENTAL	Aug dental ins	163.48	71091	7/22/2021
VEN006904	ACME Event Productions	APP084012	7/28/2021	101005347	PARKS-PROMOTION	July 2 thur 4 overnight securit	1,742.50		
VEN004831	Kiwanis Club of Westfield	APP084107	8/2/2021	101005347	PARKS-PROMOTION	Flags	360.00		
Subtotal for Parks							**5,225.73**		
Economic Dev									
VEN008075	Anthem Bank	APP083900	7/22/2021	101006119	ECONOMIC DEV-HEALTH/D	Aug Medical ins	579.00	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101006119	ECONOMIC DEV-HEALTH/D	Aug vision ins	5.60	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101006119	ECONOMIC DEV-HEALTH/D	Aug dental ins	20.86	71091	7/22/2021
Subtotal for Economic Dev							**605.46**		
Informatics									
VEN008075	Anthem Bank	APP083900	7/22/2021	101007119	IT-HEALTH/DENTAL	Aug Medical ins	5,915.23	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101007119	IT-HEALTH/DENTAL	Aug vision ins	62.68	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101007119	IT-HEALTH/DENTAL	Aug dental ins	269.80	71091	7/22/2021
VEN002050	Verizon Wireless	APP083985	7/26/2021	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and long distance	5,843.14	71160	7/27/2021
VEN009454	Cultivate Geospatial Solutions	APP084027	7/28/2021	101007331	IT-CONSULTING	GIS support	625.00		
VEN005146	Konica Minolta Business	APP084120	8/2/2021	101007337	IT-PRINTING	Click charges	16.50		
VEN007897	Konica Minolta Prem Fin 2	APP084121	8/2/2021	101007337	IT-PRINTING	Sta 82 and 83 copy machine r	77.70		
VEN005996	Konica Minolta Premier Fin	APP084259	8/3/2021	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
VEN000697	Finley and Cook	APP084260	8/3/2021	101007389	IT-SOFTWARE LICENSING	Jet renewal	1,257.00		
Subtotal for Informatics							**15,120.94**		
Clerk Treasurer									
VEN008075	Anthem Bank	APP083900	7/22/2021	101008119	CT-HEALTH/DENTAL	Aug Medical ins	4,230.68	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101008119	CT-HEALTH/DENTAL	Aug vision ins	62.68	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101008119	CT-HEALTH/DENTAL	Aug dental ins	220.74	71091	7/22/2021
VEN000940	ILMCT	APP084009	7/28/2021	101008334	CT-TRAVEL/TRAINING/SEMI	2021 Annual Conference	50.00		
VEN002123	Westfield-Washington Schools	APP084011	7/28/2021	101008223	CT-OFFICE SUPPLIES	Paper	22.98		
Subtotal for Clerk Treasurer							**4,587.08**		
Mayor									
VEN008075	Anthem Bank	APP083900	7/22/2021	101009119	MAYOR-HEALTH/DENTAL	Aug Medical ins	1,271.53	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101009119	MAYOR-HEALTH/DENTAL	Aug vision ins	12.87	71090	7/22/2021

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									
Mayor									
VEN000534	Delta Dental	APP083909	7/22/2021	101009119	MAYOR-HEALTH/DENTAL	Aug dental ins	40.62	71091	7/22/2021
Subtotal for Mayor							**1,325.02**		
City Council									
VEN002117	Westfield VFW Post 10207	APP084095	8/2/2021	101010347	CITY COUNCIL-PROMOTION	Donation	3,000.00	71165	8/2/2021
Subtotal for City Council							**3,000.00**		
Public Works									
VEN008075	Anthem Bank	APP083900	7/22/2021	101013119	PW-HEALTH AND DENTAL	Aug Medical ins	22,186.41	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101013119	PW-HEALTH AND DENTAL	Aug vision ins	223.31	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101013119	PW-HEALTH AND DENTAL	Aug dental ins	1,136.46	71091	7/22/2021
VEN002502	George E Booth Co Inc	APP084017	7/28/2021	101013345	PW-EQUIP REPAIR	GEBCO alarm system	6,985.00		
VEN000589	Duke Energy	APP084042	7/28/2021	101013341	PW-ELECTRIC	PW	52.16	71163	7/28/2021
VEN002336	Citizens Westfield	APP084043	7/28/2021	101013342	PW-WATER/SEWER	PW	143.73	71162	7/28/2021
VEN005403	BrightView Landscapes LLC	APP084130	8/2/2021	101013349	PW-CONTRACTUAL SERVIC	July US 31	11,460.00		
VEN005403	BrightView Landscapes LLC	APP084131	8/2/2021	101013349	PW-CONTRACTUAL SERVIC	July COW	46,302.54		
VEN005403	BrightView Landscapes LLC	APP084132	8/2/2021	101013349	PW-CONTRACTUAL SERVIC	July Janitorial	11,562.78		
VEN002139	Williams Creek Management	APP084137	8/2/2021	101013349	PW-CONTRACTUAL SERVIC	US 31 Corridor	8,660.00		
VEN009542	H and N Outdoor Services LLC	APP084138	8/2/2021	101013349	PW-CONTRACTUAL SERVIC	Old Friends Park irrigation	1,277.45		
VEN005644	Creekside Safety LLC	APP084139	8/2/2021	101013334	PW-TRAVEL/TRAINING/SEMI	OSHA classes	2,800.00		
VEN001464	Northside Garage Door System	APP084141	8/2/2021	101013343	PW-BLDG MAINT	CSC	124.00		
VEN000589	Duke Energy	APP084309	8/3/2021	101013341	PW-ELECTRIC	PW	669.15	71170	8/3/2021
VEN002336	Citizens Westfield	APP084310	8/3/2021	101013342	PW-WATER/SEWER	PW	464.37	71166	8/3/2021
Subtotal for Public Works							**114,047.36**		
Communications									
VEN008075	Anthem Bank	APP083900	7/22/2021	101020119	COMM-HEALTH/DENTAL	Aug Medical ins	2,331.77	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101020119	COMM-HEALTH/DENTAL	Aug vision ins	24.07	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	101020119	COMM-HEALTH/DENTAL	Aug dental ins	98.88	71091	7/22/2021
VEN001359	Michelle Krcmery	APP084233	8/2/2021	101020331	COMM- CONSULT	July services	1,660.00		
Subtotal for Communications							**4,114.72**		
Customer Service									
VEN008075	Anthem Bank	APP083900	7/22/2021	101021119	CUSTOMER SERV-HEALTH/	Aug Medical ins	2,705.23	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	101021119	CUSTOMER SERV-HEALTH/	Aug vision ins	25.74	71090	7/22/2021

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									
	Customer Service									
	VEN000534	Delta Dental	APP083909	7/22/2021	101021119	CUSTOMER SERV-HEALTH/	Aug dental ins	142.62	71091	7/22/2021
	Subtotal for Customer Service							2,873.59		
	Human Resources									
	VEN008075	Anthem Bank	APP083900	7/22/2021	101022119	HR-HEALTH/DENTAL	Aug Medical ins	2,373.84	500000695	7/22/2021
	VEN000513	DavisVision	APP083908	7/22/2021	101022119	HR-HEALTH/DENTAL	Aug vision ins	25.74	71090	7/22/2021
	VEN000534	Delta Dental	APP083909	7/22/2021	101022119	HR-HEALTH/DENTAL	Aug dental ins	106.32	71091	7/22/2021
	Subtotal for Human Resources							2,505.90		
Subtotal for Fund 101 General								253,198.71		
Fund No.	Fund Name									
111	Food and Beverage Tax									
	Grand Park									
	VEN000480	CSI Signs	APP084111	8/2/2021	111015349	FOOD/BEV GP-CONSTRACT	Training Camp Signage	1,290.00		
	VEN000480	CSI Signs	APP084122	8/2/2021	111015349	FOOD/BEV GP-CONSTRACT	Training Camp signage	185.00		
	Subtotal for Grand Park							1,475.00		
	Sport Campus Indoor Event Ctr									
	VEN006907	Pioneer Athletics	APP084116	8/2/2021	111023224	FOOD/BEV GP INDOOR-OPE	Seasonline remover	731.18		
	Subtotal for Sport Campus Indoor Event Ctr							731.18		
Subtotal for Fund 111 Food and Beverage Tax								2,206.18		
Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
	VEN008075	Anthem Bank	APP083900	7/22/2021	201013119	MVH-HEALTH/DENTAL	Aug Medical ins	3,277.75	500000695	7/22/2021
	VEN000513	DavisVision	APP083908	7/22/2021	201013119	MVH-HEALTH/DENTAL	Aug vision ins	25.74	71090	7/22/2021
	VEN000534	Delta Dental	APP083909	7/22/2021	201013119	MVH-HEALTH/DENTAL	Aug dental ins	191.78	71091	7/22/2021
	VEN006285	Ceres Solutions Cooperative	APP084013	7/28/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	653.94		
	VEN004464	Altec Industries	APP084015	7/28/2021	201013345	MVH-EQUIP REPAIR	Service on bucket truck	302.00		
	VEN001168	Kelley Chevrolet	APP084018	7/28/2021	201013472	MVH-EQUIP	2021 Silverado	7,400.00		
	VEN009259	Traffic Control Products Inc	APP084021	7/22/2021	201013472	MVH-EQUIP	Westfield Hawk Signal	28,550.00		
	VEN002123	Westfield-Washington Schools	APP084023	7/28/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel fuel	844.86		

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Fund No. 201	**Motor Vehicle Highway (MVH)**								
Public Works									
VEN007207	Car X Tire and Auto	APP084024	7/28/2021	201013360	MVH-VEHICLE REPAIR	Oil changes	150.64		
VEN000989	Indiana Traffic Services LLC	APP084096	8/2/2021	201013378	MVH-STREET STRIPING	2021 Striping	74,495.71		
VEN001676	Riverview Hospital	APP084134	8/2/2021	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN009541	Zayo Group LLC	APP084136	8/2/2021	201013349	MVH-CONTRACTUAL SERV	Permit refund	425.00		
VEN009426	Best One of Tipton	APP084140	8/2/2021	201013345	MVH-EQUIP REPAIR	Street sweeper repair	543.50		
Subtotal for Public Works							**116,945.92**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**116,945.92**		
Fund No. 202	**Local Road and Street (LRS)**								
Public Works									
VEN001778	Shelby Materials	APP084014	7/28/2021	202013432	LRS-SIDEWALK	Concrete for Sidewalk repair	525.50		
VEN004182	The Hoosier Co	APP084133	8/2/2021	202013228	LRS-SIGNS AND POSTS	Sign posts	23,244.00		
VEN001778	Shelby Materials	APP084135	8/2/2021	202013432	LRS-SIDEWALK	Stone	1,844.00		
Subtotal for Public Works							**25,613.50**		
Subtotal for Fund 202 Local Road and Street (LRS)							**25,613.50**		
Fund No. 203	**Fire Operating**								
Fire									
VEN008075	Anthem Bank	APP083900	7/22/2021	203012119	FIRE-HEALTH/DENTAL	Aug Medical ins	81,158.81	500000695	7/22/2021
VEN000513	DavisVision	APP083908	7/22/2021	203012119	FIRE-HEALTH/DENTAL	Aug vision ins	847.26	71090	7/22/2021
VEN000534	Delta Dental	APP083909	7/22/2021	203012119	FIRE-HEALTH/DENTAL	Aug dental ins	4,130.27	71091	7/22/2021
VEN007352	Gear Wash LLC	APP083996	7/28/2021	203012229	FIRE-UNIFORMS	repairs - uniforms	3,947.10		
VEN005980	Fire Services Inc	APP083997	7/28/2021	203012360	FIRE-VEHICLE MAINT	exhaust parts	1,025.28		
VEN006285	Ceres Solutions Cooperative	APP083998	7/28/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Station 81	1,496.46		
VEN000266	Bound Tree Medical	APP083999	7/28/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	978.51		
VEN000644	Enviro-max Inc	APP084001	7/28/2021	203012343	FIRE-BUILDING MAINTENAN	Station 82 -HVAC Maint.	528.00		
VEN000644	Enviro-max Inc	APP084002	7/28/2021	203012343	FIRE-BUILDING MAINTENAN	Station 83 - HVAC Maint.	1,005.00		
VEN009102	The EMS Training School	APP084003	7/28/2021	203012334	FIRE-TRAVEL/TRAINING/SE	Paramedic School books	535.81		
VEN005980	Fire Services Inc	APP084004	7/28/2021	203012360	FIRE-VEHICLE MAINT	Intake tube	221.57		
VEN001464	Northside Garage Door System	APP084005	7/28/2021	203012343	FIRE-BUILDING MAINTENAN	Station 82 backup garage doo	45.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
VEN001676	Riverview Hospital	APP084006	7/28/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	750.22		
VEN000480	CSI Signs	APP084007	7/28/2021	203012337	FIRE-PRINTING	New back to school signs	955.87		
VEN009457	Fire Catt LLC	APP084008	7/28/2021	203012349	FIRE-SERVICES	Fire Hose Testing	4,563.00		
VEN002123	Westfield-Washington Schools	APP084011	7/28/2021	203012223	FIRE-OFFICE SUPPLIES	Paper	22.98		
VEN007814	Teleflex	APP084123	8/2/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	562.50		
VEN000644	Enviro-max Inc	APP084125	8/2/2021	203012343	FIRE-BUILDING MAINTENAN	HVAC - preventative maint. se	1,075.50		
VEN002336	Citizens Westfield	APP084312	8/3/2021	203012342	FIRE-WATER/SEWER	Sta 82	236.70	71167	8/3/2021
Subtotal for Fire							**104,085.84**		
Subtotal for Fund 203 Fire Operating							**104,085.84**		
Fund No.	**Fund Name**								
204	**Park Impact**								
Public Works									
VEN009456	Lennar Homes	APP084019	7/28/2021	204013474	PW-PARK IMPACT CONSTR	PKI Westgate	93,555.00		
Subtotal for Public Works							**93,555.00**		
Subtotal for Fund 204 Park Impact							**93,555.00**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
Parks									
VEN009421	Victor McCarty	APP084108	8/2/2021	206005347	PARKS PROGRAM-PROMOT	Photograhy services	250.00		
Subtotal for Parks							**250.00**		
Subtotal for Fund 206 Parks Programming/Events							**250.00**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
Police									
VEN005759	IMPD	APP084063	7/30/2021	239002334	LAW ENFORCE-TRAVEL/TR	IMPD Leadership Academy-S	4,000.00		
Subtotal for Police							**4,000.00**		
Subtotal for Fund 239 Law Enforcement							**4,000.00**		

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Fund No. 264	**Road and Street Improvement (Road Impact)**								
Public Works									
VEN007886	White Construction LLC	APP083995	7/28/2021	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - C	13,655.12		
VEN009456	Lennar Homes	APP084020	7/28/2021	264013474	ROAD IMPACT-CONSTRUCT	RIF Westgate	201,889.80		
Subtotal for Public Works							**215,544.92**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**215,544.92**		
Fund No. 269	**Training Facility Center**								
Public Safety (Police and Fire)									
VEN000644	Enviro-max Inc	APP084000	7/28/2021	269014343	TRAINING FAC-BUILDING M	HVAC Maint.	150.00		
VEN000405	Citizens Energy Group	APP084016	7/28/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	31.09	71161	7/28/2021
VEN002191	City of Noblesville Utilities	APP084311	8/3/2021	269014342	TRAINING FAC-WATER/SE	Training Facility sewer	21.37	71168	8/3/2021
Subtotal for Public Safety (Police and Fire)							**202.46**		
Subtotal for Fund 269 Training Facility Center							**202.46**		
Fund No. 301	**Eastside TIF**								
RDC									
VEN008529	First Financial Bank	APP084314	7/23/2021	301018380	EASTSIDE TIF PRINCIPAL P	Rev Bond 2017	60,000.00		
VEN008529	First Financial Bank	APP084314	7/23/2021	301018381	EASTSIDE TIF INTEREST P	Rev Bond 2017	64,307.50		
Subtotal for RDC							**124,307.50**		
Subtotal for Fund 301 Eastside TIF							**124,307.50**		
Fund No. 305	**Grand Junction TIF**								
Sport Campus Indoor Event Ctr									
VEN003695	Wells Fargo Trust Bank NA	APP083964	7/26/2021	305023349	GRAND JUNCTION-GPEC T	Servicing Fee	2,500.00	500000696	7/26/2021
Subtotal for Sport Campus Indoor Event Ctr							**2,500.00**		
Subtotal for Fund 305 Grand Junction TIF							**2,500.00**		
Fund No. 309	**Eagletown TIF**								
RDC									
VEN000920	Huntington National Bank	APP084313	7/29/2021	309018380	EAGLETOWN TIF BOND PRI	Bond 2016	85,000.00		

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Fund No.	**Fund Name**								
309	**Eagletown TIF**								
RDC									
VEN000920	Huntington National Bank	APP084313	7/29/2021	309018381	EAGLETOWN TIF BOND IN	Bond 2016	89,997.50		
Subtotal for RDC							**174,997.50**		
Subtotal for Fund 309 Eagletown TIF							**174,997.50**		
Fund No.	**Fund Name**								
350	**GO Bond 2020**								
Public Works									
VEN000961	Indiana Dept Of Transportation	APP084010	7/23/2021	350013474	GO BOND 2020 PW CONST	169th and Spring Mill RAB - 2	407,800.00		
Subtotal for Public Works							**407,800.00**		
Subtotal for Fund 350 GO Bond 2020							**407,800.00**		
Fund No.	**Fund Name**								
361	**Grand Junction Ban Construction**								
Public Works									
VEN002234	Land Collective LLC	APP084025	7/28/2021	361013349	GRAND JUN BAN CONST-C	Grand Junction	8,859.72		
Subtotal for Public Works							**8,859.72**		
Subtotal for Fund 361 Grand Junction Ban Construction							**8,859.72**		
Fund No.	**Fund Name**								
370	**Wheeler 2021A BD Constru**								
RDC									
VEN009455	STAR Financial Bank	APP084315	7/23/2021	370018380	WHEELER 2021A BD CONST	Wheeler Landing Project	378,253.00		
Subtotal for RDC							**378,253.00**		
Subtotal for Fund 370 Wheeler 2021A BD Constru							**378,253.00**		
Fund No.	**Fund Name**								
401	**Cum. Capital Improvement**								
Administration									
VEN009275	Energy Harness Corp	APP084129	8/2/2021	401001474	CUMCAP IMP-ADM CON CO	LED Lighting upgrade Control	23,068.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
401	**Cum. Capital Improvement**								
Administration									
VEN009275	Energy Harness Corp	APP084129	8/2/2021	401001474	CUMCAP IMP-ADM CON CO	LED Lighting upgrade Audit	38,351.21		
Subtotal for Administration							**61,419.21**		
Subtotal for Fund 401 Cum. Capital Improvement							**61,419.21**		
Fund No.	**Fund Name**								
568	**Westfield Blvd Connector**								
Public Works									
VEN007886	White Construction LLC	APP083995	7/28/2021	568013349	WESTFLD BLVD CONN GRA	Westfield Blvd Connector - C	122,896.11		
Subtotal for Public Works							**122,896.11**		
Subtotal for Fund 568 Westfield Blvd Connector							**122,896.11**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
Grand Park									
VEN008075	Anthem Bank	APP083901	7/22/2021	640015119	SPORTS CAMPUS-HEALTH/	Aug Medical ins	3,947.68	100000167	7/22/2021
VEN000513	DavisVision	APP083907	7/22/2021	640015119	SPORTS CAMPUS-HEALTH/	Aug vision ins	48.14	3518	7/22/2021
VEN000534	Delta Dental	APP083910	7/22/2021	640015119	SPORTS CAMPUS-HEALTH/	Aug dental ins	209.52	3519	7/22/2021
VEN001637	Ray's Trash Service	APP084110	8/2/2021	640015349	SPORTS CAMPUS-SERVICE	Trash	325.25		
VEN000345	Cave and Company Printing	APP084112	8/2/2021	640015337	SPORTS CAMPUS-PRINTIN	Business cards	358.89		
VEN006898	Supply Warehouse Inc	APP084113	8/2/2021	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	390.00		
VEN000345	Cave and Company Printing	APP084114	8/2/2021	640015337	SPORTS CAMPUS-PRINTIN	Business Cards	63.93		
VEN008275	C and M Remodeling LLC	APP084115	8/2/2021	640015349	SPORTS CAMPUS-SERVICE	Paint fence	14,291.64		
VEN008275	C and M Remodeling LLC	APP084115	8/2/2021	640015349	SPORTS CAMPUS-SERVICE	Paint fence	9,527.76		
VEN006285	Ceres Solutions Cooperative	APP084117	8/2/2021	640015226	SPORTS CAMPUS-GAS	Unleaded fuel	1,841.26		
VEN008277	C2 Media	APP084119	8/2/2021	640015337	SPORTS CAMPUS-PRINTIN	USA Football Pole Banners	1,044.50		
VEN008277	C2 Media	APP084119	8/2/2021	640015337	SPORTS CAMPUS-PRINTIN	Meijer Goal Post Wraps	660.00		
VEN000897	Home City Ice Co	APP084304	8/3/2021	640015224	SPORTS CAMPUS-OPERATI	Ice	2,871.36		
VEN001637	Ray's Trash Service	APP084305	8/3/2021	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00		
VEN009543	Site Search LLC	APP084306	8/3/2021	640015349	SPORTS CAMPUS-SERVICE	640650 Refund	2,333.00		

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Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	VEN009229	Sports Field Maintenance LLC	APP084307	8/3/2021	640015349	SPORTS CAMPUS-SERVICE	July Monthly Maint	37,350.00		
	Subtotal for Grand Park							**76,012.93**		
	Sport Campus Indoor Event Ctr									
	VEN008075	Anthem Bank	APP083901	7/22/2021	640023119	GP INDOOR-HEALTH/DENT	Aug Medical ins	1,570.41	100000167	7/22/2021
	VEN000513	DavisVision	APP083907	7/22/2021	640023119	GP INDOOR-HEALTH/DENT	Aug vision ins	18.47	3518	7/22/2021
	VEN000534	Delta Dental	APP083910	7/22/2021	640023119	GP INDOOR-HEALTH/DENT	Aug dental ins	41.72	3519	7/22/2021
	VEN001287	Mainscape	APP084103	8/2/2021	640023349	GP INDOOR-SERVICES	August inst addl bed maint	169.18		
	VEN001287	Mainscape	APP084104	8/2/2021	640023349	GP INDOOR-SERVICES	August inst landscape maint	1,118.61		
	VEN001464	Northside Garage Door System	APP084105	8/2/2021	640023343	GP INDOOR-BLDG MAINT	Door 9	205.00		
	VEN007012	Elwood Fire Equipment	APP084106	8/2/2021	640023343	GP INDOOR-BLDG MAINT	Fire Alarm repair	148.75		
	VEN008965	First Class Cleaning Services Inc	APP084109	8/2/2021	640023349	GP INDOOR-SERVICES	Barstool 500 cleanup	1,720.00		
	VEN008965	First Class Cleaning Services Inc	APP084109	8/2/2021	640023349	GP INDOOR-SERVICES	Nightly Cleaning GPEC	1,918.00		
	VEN008965	First Class Cleaning Services Inc	APP084109	8/2/2021	640023349	GP INDOOR-SERVICES	Nightly Cleaning GPEC	1,918.00		
	VEN001637	Ray's Trash Service	APP084110	8/2/2021	640023349	GP INDOOR-SERVICES	Trash	617.00		
	VEN006898	Supply Warehouse Inc	APP084113	8/2/2021	640023224	GP INDOOR-OPERATING SU	Restroom supplies	692.30		
	VEN006390	Ecolab Pest	APP084118	8/2/2021	640023349	GP INDOOR-SERVICES	Pest control GPEC	423.14		
	VEN001637	Ray's Trash Service	APP084305	8/3/2021	640023349	GP INDOOR-SERVICES	Trash	1,243.70		
	Subtotal for Sport Campus Indoor Event Ctr							**11,804.28**		
Subtotal for Fund 640 Sports Campus Operating								**87,817.21**		
Fund No.	**Fund Name**									
701	**Payroll**									
	Clerk Treasurer									
	VEN000948	IN Family and Social Services	APP083850	7/21/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,380.24	700001082	7/22/2021
	VEN001390	MiSDU	APP083851	7/21/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	844.14	17732	7/21/2021
	VEN000703	Fire Fighters Credit Union	APP083852	7/21/2021	701008141	PAYROLL-UNION DUES	Union Dues WFD	77.00	17730	7/21/2021
	VEN000703	Fire Fighters Credit Union	APP083853	7/21/2021	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,954.09	17731	7/21/2021
	VEN001864	Supporting Heroes	APP083854	7/21/2021	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17734	7/21/2021
	VEN004836	Nationwide Retirement Solutions	APP083855	7/21/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmt	4,493.59	17733	7/21/2021
	VEN008075	Anthem Bank	APP083903	7/22/2021	701008930	PAYROLL-INS. DED	Aug Med ins	16,038.24	700001079	7/22/2021
	VEN000513	DavisVision	APP083905	7/22/2021	701008930	PAYROLL-INS. DED	Aug Vision Ins	69.95	17736	7/22/2021

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Fund No. 701	**Fund Name Payroll**								
Clerk Treasurer									
VEN000534	Delta Dental	APP083912	7/22/2021	701008930	PAYROLL-INS. DED	Aug dental ins	4,575.46	17737	7/22/2021
VEN005722	Aflac Premium Holding	APP083913	7/22/2021	701008930	PAYROLL-INS. DED	August Ins	2,805.61	17735	7/22/2021
VEN000008	77 Police and Fire Fund	APP083967	7/26/2021	701008133	PAYROLL-PERF	Non Civilian PERF	72,013.65		
VEN001550	PERF	APP083968	7/26/2021	701008133	PAYROLL-PERF	Civilian PERF	43,017.57		
VEN002177	Indiana Members Credit Union	APP084057	7/30/2021	701008930	PAYROLL-INS. DED	Emplr HSA	1,125.00	17738	7/30/2021
VEN009544	Allison Pence	APP084234	8/2/2021	701008930	PAYROLL-INS. DED	Reim surviving dependent	3,067.25	17739	8/2/2021
VEN000959	Indiana Dept Of Revenue	APP084257	8/3/2021	701008923	PAYROLL-STATE WITHHOL	State	19,169.15		
VEN000959	Indiana Dept Of Revenue	APP084257	8/3/2021	701008923	PAYROLL-STATE WITHHOL	COIT	7,853.89		
VEN000920	Huntington National Bank	APP084258	8/3/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	39,482.44		
VEN000920	Huntington National Bank	APP084258	8/3/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,233.80		
VEN000920	Huntington National Bank	APP084258	8/3/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	60,373.94		
VEN000920	Huntington National Bank	APP084258	8/3/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	39,482.40		
VEN000920	Huntington National Bank	APP084258	8/3/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,233.88		
VEN000163	Aul Retirement	APP084317	8/3/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,730.10		
Subtotal for Clerk Treasurer							**366,109.93**		
Subtotal for Fund 701 Payroll							**366,109.93**		
Fund No. 805	**Fund Name Anthem Bank**								
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP083904	7/22/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period July 15 thru	22,153.26	800000186	7/27/2021
VEN008076	Anthem Group Health Plan	APP084058	7/30/2021	805008119	ANTHEM BANK GROUP HEA	Coverage period July 22 thru	46,045.97		
Subtotal for Clerk Treasurer							**68,199.23**		
Subtotal for Fund 805 Anthem Bank							**68,199.23**		
Fund No. 900	**Fund Name Stormwater**								
Stormwater									
VEN008075	Anthem Bank	APP083902	7/22/2021	900016119	STORM-HEALTH/DENTAL	Aug Medical ins	8,422.83	900000255	7/22/2021
VEN000513	DavisVision	APP083906	7/22/2021	900016119	STORM-HEALTH/DENTAL	Aug vision ins	95.69	40958	7/22/2021
VEN000534	Delta Dental	APP083911	7/22/2021	900016119	STORM-HEALTH/DENTAL	Aug dental ins	541.62	40959	7/22/2021
VEN003987	Indiana Reclamation and Excavating	APP084022	7/28/2021	900016433	STORM-INFRASTRUCTURE	118 Penn St	3,688.48		

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 Name									
900	Stormwater									
	Stormwater									
	VEN003987	Indiana Reclamation and Excavating	APP084022	7/28/2021	900016433	STORM-INFRASTRUCTURE	10 W Quailwood Ln	649.02		
	VEN001778	Shelby Materials	APP084142	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	3,194.33		
	VEN009458	Adam and Amy Henderson	APP084143	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	473.78		
	VEN009459	Stephanie and Jeff Rothbard	APP084144	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	479.19		
	VEN009460	Bonnie Robinson	APP084145	8/2/2021	900016370	STORMWATER-REFUND		3.15		
	VEN009461	Stephen Orlowski	APP084146	8/2/2021	900016370	STORMWATER-REFUND		16.18		
	VEN009462	Brian Bromberek	APP084147	8/2/2021	900016370	STORMWATER-REFUND		3.98		
	VEN009462	Brian Bromberek	APP084147	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	58.02		
	VEN002778	Bart Poer	APP084148	8/2/2021	900016370	STORMWATER-REFUND		13.30		
	VEN002778	Bart Poer	APP084148	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	43.53		
	VEN009463	Russell Hart	APP084149	8/2/2021	900016370	STORMWATER-REFUND		12.48		
	VEN009464	Randall Smith	APP084150	8/2/2021	900016370	STORMWATER-REFUND		15.77		
	VEN007197	Steve Warner	APP084151	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	174.58		
	VEN009465	Deborah Biddlecombe	APP084152	8/2/2021	900016370	STORMWATER-REFUND		15.22		
	VEN009465	Deborah Biddlecombe	APP084152	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	1.30		
	VEN009466	Thomas Burkart	APP084153	8/2/2021	900016370	STORMWATER-REFUND		3.57		
	VEN009466	Thomas Burkart	APP084153	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	0.17		
	VEN009467	Joan Rantanen	APP084154	8/2/2021	900016370	STORMWATER-REFUND		12.48		
	VEN009468	Brian Hawkins	APP084155	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	58.02		
	VEN009469	Michael Boyer	APP084156	8/2/2021	900016370	STORMWATER-REFUND		3.15		
	VEN009469	Michael Boyer	APP084156	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
	VEN009470	Tom Tillett	APP084157	8/2/2021	900016370	STORMWATER-REFUND		67.48		
	VEN009471	Benjamin Davis	APP084158	8/2/2021	900016370	STORMWATER-REFUND		2.61		
	VEN009472	Jeff Clifton	APP084159	8/2/2021	900016370	STORMWATER-REFUND		10.58		
	VEN009473	Mark Musto	APP084160	8/2/2021	900016370	STORMWATER-REFUND		3.15		
	VEN009474	Tracy and michael Jankowski	APP084161	8/2/2021	900016370	STORMWATER-REFUND		3.70		
	VEN009475	Christine Baron	APP084162	8/2/2021	900016370	STORMWATER-REFUND		3.98		
	VEN009476	Koy Miskin	APP084163	8/2/2021	900016370	STORMWATER-REFUND		12.62		
	VEN009477	Jeff Harpe	APP084164	8/2/2021	900016370	STORMWATER-REFUND		0.14		
	VEN009477	Jeff Harpe	APP084164	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
	VEN005009	Michele Greene	APP084165	8/2/2021	900016370	STORMWATER-REFUND		3.07		
	VEN009478	Ashley Kurtz	APP084166	8/2/2021	900016370	STORMWATER-REFUND		14.40		

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								
VEN009479	Maria Carvajal	APP084167	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN009480	Richard McKinney	APP084168	8/2/2021	900016370	STORMWATER-REFUND		2.74		
VEN009481	Dannon Brown	APP084169	8/2/2021	900016370	STORMWATER-REFUND		14.81		
VEN009481	Dannon Brown	APP084169	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	5.28		
VEN009482	Ralph Daugherty	APP084170	8/2/2021	900016370	STORMWATER-REFUND		0.14		
VEN009482	Ralph Daugherty	APP084170	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN005655	George Tolan	APP084171	8/2/2021	900016370	STORMWATER-REFUND		3.70		
VEN005655	George Tolan	APP084171	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	4.75		
VEN009483	John Talbot	APP084172	8/2/2021	900016370	STORMWATER-REFUND		3.70		
VEN009484	Frank Glad	APP084173	8/2/2021	900016370	STORMWATER-REFUND		3.70		
VEN009485	Michael Zipparo	APP084174	8/2/2021	900016370	STORMWATER-REFUND		3.57		
VEN009486	Parry Schreier	APP084175	8/2/2021	900016370	STORMWATER-REFUND		2.74		
VEN009200	John Boyd	APP084176	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	43.17		
VEN009487	Caleb Whitmer	APP084177	8/2/2021	900016370	STORMWATER-REFUND		2.74		
VEN009488	Julie Dunlap	APP084178	8/2/2021	900016370	STORMWATER-REFUND		14.81		
VEN009489	John Dullam	APP084179	8/2/2021	900016370	STORMWATER-REFUND		2.61		
VEN009490	Michael Wukmer	APP084180	8/2/2021	900016370	STORMWATER-REFUND		3.98		
VEN009490	Michael Wukmer	APP084180	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	6.75		
VEN009491	Ronda and Terry Clark	APP084181	8/2/2021	900016370	STORMWATER-REFUND		3.57		
VEN009492	Jerrod Burris	APP084182	8/2/2021	900016370	STORMWATER-REFUND		3.57		
VEN009493	Lisa Cowan	APP084183	8/2/2021	900016370	STORMWATER-REFUND		14.83		
VEN009494	David Heck	APP084184	8/2/2021	900016370	STORMWATER-REFUND		19.06		
VEN009495	Elizabeth Bortz	APP084185	8/2/2021	900016370	STORMWATER-REFUND		3.15		
VEN009495	Elizabeth Bortz	APP084185	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN009496	Scott Meister	APP084186	8/2/2021	900016370	STORMWATER-REFUND		0.95		
VEN009496	Scott Meister	APP084186	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN009497	Ryan Hiatt	APP084187	8/2/2021	900016370	STORMWATER-REFUND		3.29		
VEN009498	Beverly Emmert	APP084188	8/2/2021	900016370	STORMWATER-REFUND		12.62		
VEN009499	Nancy Snyder	APP084189	8/2/2021	900016370	STORMWATER-REFUND		3.15		
VEN009499	Nancy Snyder	APP084189	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN009500	Anthony Zipparo	APP084190	8/2/2021	900016370	STORMWATER-REFUND		3.57		
VEN009501	Norma and Kris Miller	APP084191	8/2/2021	900016370	STORMWATER-REFUND		3.70		

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. 900	**Fund Name: Stormwater**								
Stormwater									
VEN008864	Caitlin McKenna	APP084192	8/2/2021	900016370	STORMWATER-REFUND		52.74		
VEN008910	Quinn and Ali Shepherd	APP084193	8/2/2021	900016370	STORMWATER-REFUND		91.49		
VEN009502	Trevor Totten	APP084194	8/2/2021	900016370	STORMWATER-REFUND		23.86		
VEN009502	Trevor Totten	APP084194	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	113.47		
VEN009503	Andrew Foster	APP084195	8/2/2021	900016370	STORMWATER-REFUND		2.74		
VEN009504	Dennis Jackson	APP084196	8/2/2021	900016370	STORMWATER-REFUND		13.03		
VEN009505	Jennifer Driscoll	APP084197	8/2/2021	900016370	STORMWATER-REFUND		3.15		
VEN009505	Jennifer Driscoll	APP084197	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	39.37		
VEN009506	Zachary McCoy	APP084198	8/2/2021	900016370	STORMWATER-REFUND		5.70		
VEN009506	Zachary McCoy	APP084198	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	105.28		
VEN009507	Kara Chiamis	APP084199	8/2/2021	900016370	STORMWATER-REFUND		3.25		
VEN009507	Kara Chiamis	APP084199	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	2.00		
VEN009508	Anne Moorehead	APP084200	8/2/2021	900016370	STORMWATER-REFUND		2.06		
VEN009508	Anne Moorehead	APP084200	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN004206	James Long	APP084201	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	130.22		
VEN009509	Todd Alan and Debra Ruth Foutz	APP084202	8/2/2021	900016370	STORMWATER-REFUND		12.31		
VEN009509	Todd Alan and Debra Ruth Foutz	APP084202	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	365.47		
VEN009510	Steve Crider	APP084203	8/2/2021	900016370	STORMWATER-REFUND		8.83		
VEN009510	Steve Crider	APP084203	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	18.78		
VEN009511	Tyler K and Melissa Bauman Blake	APP084204	8/2/2021	900016370	STORMWATER-REFUND		8.91		
VEN009512	Paula J Lachat	APP084205	8/2/2021	900016370	STORMWATER-REFUND		3.57		
VEN009513	Steve McNeely	APP084206	8/2/2021	900016370	STORMWATER-REFUND		2.74		
VEN009514	Erik Spersrud	APP084207	8/2/2021	900016370	STORMWATER-REFUND		12.34		
VEN009515	Stephanie Roggers Weed	APP084208	8/2/2021	900016370	STORMWATER-REFUND		3.02		
VEN009516	Michael and Roberta Driver	APP084209	8/2/2021	900016370	STORMWATER-REFUND		10.42		
VEN009517	Kimberly Ballin	APP084210	8/2/2021	900016370	STORMWATER-REFUND		3.98		
VEN009518	JCF Commerce LLC	APP084211	8/2/2021	900016370	STORMWATER-REFUND		11.53		
VEN009519	Cliff Decker	APP084212	8/2/2021	900016370	STORMWATER-REFUND		3.15		
VEN009520	Brett Sirianni	APP084213	8/2/2021	900016370	STORMWATER-REFUND		2.47		
VEN009521	Kevin and Denise Patullo	APP084214	8/2/2021	900016370	STORMWATER-REFUND		3.70		
VEN009522	Susan Booth	APP084215	8/2/2021	900016370	STORMWATER-REFUND		3.02		
VEN009523	Dan Carey	APP084216	8/2/2021	900016370	STORMWATER-REFUND		6.72		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN009524	Octavio Mote	APP084217	8/2/2021	900016370	STORMWATER-REFUND		3.98		
VEN009525	Diane Jasper	APP084218	8/2/2021	900016370	STORMWATER-REFUND		12.89		
VEN009525	Diane Jasper	APP084218	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	5.28		
VEN009526	Kyra Kizima	APP084219	8/2/2021	900016370	STORMWATER-REFUND		3.57		
VEN009527	Patricia McMillan	APP084220	8/2/2021	900016370	STORMWATER-REFUND		3.84		
VEN009527	Patricia McMillan	APP084220	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	110.76		
VEN009528	Ben Carnes	APP084221	8/2/2021	900016370	STORMWATER-REFUND		13.58		
VEN009529	Willie Ward Jr	APP084222	8/2/2021	900016370	STORMWATER-REFUND		3.29		
VEN009530	Tyler and Erin Haines	APP084223	8/2/2021	900016370	STORMWATER-REFUND		14.26		
VEN009531	Sharon Wellbrook	APP084224	8/2/2021	900016370	STORMWATER-REFUND		12.89		
VEN009532	Giovanna Ubillus	APP084225	8/2/2021	900016370	STORMWATER-REFUND		14.95		
VEN009533	Victoria Jennings	APP084226	8/2/2021	900016370	STORMWATER-REFUND		15.36		
VEN009534	Michael Evanson	APP084227	8/2/2021	900016370	STORMWATER-REFUND		12.21		
VEN009535	Bradley Richard	APP084228	8/2/2021	900016370	STORMWATER-REFUND		3.15		
VEN009536	Jared Coil	APP084229	8/2/2021	900016370	STORMWATER-REFUND		3.98		
VEN009537	Kerri Charles	APP084230	8/2/2021	900016370	STORMWATER-REFUND	Over Paymemt	58.02		
VEN009538	Steven Lowder	APP084231	8/2/2021	900016370	STORMWATER-REFUND		11.37		
VEN009538	Steven Lowder	APP084231	8/2/2021	900016370	STORMWATER-REFUND	Over Payment	5.28		
VEN009412	James Bryan	APP084232	8/2/2021	900016370	STORMWATER-REFUND		215.71		
Subtotal for Stormwater							**20,307.83**		
Subtotal for Fund 900 Stormwater							**20,307.83**		
Fund No. Fund Name									
950 Trash									
Trash									
VEN008448	Springbrook Holding LLC	APP084026	7/28/2021	950017371	TRASH-CREDIT CARD PRO	CivicPay fees	2,580.00		
VEN001637	Ray's Trash Service	APP084056	7/30/2021	950017850	TRASH-TRASH BAGS CONT	July overage bag	784.00		
VEN001637	Ray's Trash Service	APP084056	7/30/2021	950017850	TRASH-TRASH BAGS CONT	May overage bag	800.00		
VEN009539	Millie Lo	APP084069	7/30/2021	950017370	TRASH-REFUND		15.15		
VEN001637	Ray's Trash Service	APP084097	8/2/2021	950017851	TRASH-RES QRTLY FEE CO	July Collection	127,268.97		
VEN009460	Bonnie Robinson	APP084145	8/2/2021	950017370	TRASH-REFUND		0.76		
VEN009460	Bonnie Robinson	APP084145	8/2/2021	950017370	TRASH-REFUND		9.42		

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									
950	Trash									
	Trash									
	VEN009461	Stephen Orlowski	APP084146	8/2/2021	950017370	TRASH-REFUND		3.89		
	VEN009461	Stephen Orlowski	APP084146	8/2/2021	950017370	TRASH-REFUND		48.32		
	VEN009462	Brian Bromberek	APP084147	8/2/2021	950017370	TRASH-REFUND		0.96		
	VEN009462	Brian Bromberek	APP084147	8/2/2021	950017370	TRASH-REFUND		11.87		
	VEN002778	Bart Poer	APP084148	8/2/2021	950017370	TRASH-REFUND		3.20		
	VEN002778	Bart Poer	APP084148	8/2/2021	950017370	TRASH-REFUND		39.72		
	VEN009463	Russell Hart	APP084149	8/2/2021	950017370	TRASH-REFUND		3.00		
	VEN009463	Russell Hart	APP084149	8/2/2021	950017370	TRASH-REFUND		37.26		
	VEN009464	Randall Smith	APP084150	8/2/2021	950017370	TRASH-REFUND		3.79		
	VEN009464	Randall Smith	APP084150	8/2/2021	950017370	TRASH-REFUND		47.09		
	VEN009465	Deborah Biddlecombe	APP084152	8/2/2021	950017370	TRASH-REFUND		3.66		
	VEN009465	Deborah Biddlecombe	APP084152	8/2/2021	950017370	TRASH-REFUND		45.45		
	VEN009466	Thomas Burkart	APP084153	8/2/2021	950017370	TRASH-REFUND		0.86		
	VEN009466	Thomas Burkart	APP084153	8/2/2021	950017370	TRASH-REFUND		10.65		
	VEN009467	Joan Rantanen	APP084154	8/2/2021	950017370	TRASH-REFUND		3.00		
	VEN009467	Joan Rantanen	APP084154	8/2/2021	950017370	TRASH-REFUND		37.26		
	VEN009469	Michael Boyer	APP084156	8/2/2021	950017370	TRASH-REFUND		0.76		
	VEN009469	Michael Boyer	APP084156	8/2/2021	950017370	TRASH-REFUND		9.42		
	VEN009471	Benjamin Davis	APP084158	8/2/2021	950017370	TRASH-REFUND		0.63		
	VEN009471	Benjamin Davis	APP084158	8/2/2021	950017370	TRASH-REFUND		7.78		
	VEN009472	Jeff Clifton	APP084159	8/2/2021	950017370	TRASH-REFUND		2.54		
	VEN009472	Jeff Clifton	APP084159	8/2/2021	950017370	TRASH-REFUND		31.60		
	VEN009473	Mark Musto	APP084160	8/2/2021	950017370	TRASH-REFUND		0.76		
	VEN009473	Mark Musto	APP084160	8/2/2021	950017370	TRASH-REFUND		9.42		
	VEN009474	Tracy and michael Jankowski	APP084161	8/2/2021	950017370	TRASH-REFUND		0.89		
	VEN009474	Tracy and michael Jankowski	APP084161	8/2/2021	950017370	TRASH-REFUND		11.06		
	VEN009475	Christine Baron	APP084162	8/2/2021	950017370	TRASH-REFUND		0.96		
	VEN009475	Christine Baron	APP084162	8/2/2021	950017370	TRASH-REFUND		11.87		
	VEN009476	Koy Miskin	APP084163	8/2/2021	950017370	TRASH-REFUND		3.03		
	VEN009476	Koy Miskin	APP084163	8/2/2021	950017370	TRASH-REFUND		37.67		
	VEN009477	Jeff Harpe	APP084164	8/2/2021	950017370	TRASH-REFUND		0.03		
	VEN009477	Jeff Harpe	APP084164	8/2/2021	950017370	TRASH-REFUND		0.41		

Purchase Invoice Register
City of Westfield
Report Date Range: 07/21/21..08/03/21

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
VEN005009	Michele Greene	APP084165	8/2/2021	950017370	TRASH-REFUND		0.66		
VEN005009	Michele Greene	APP084165	8/2/2021	950017370	TRASH-REFUND		8.19		
VEN009478	Ashley Kurtz	APP084166	8/2/2021	950017370	TRASH-REFUND		3.46		
VEN009478	Ashley Kurtz	APP084166	8/2/2021	950017370	TRASH-REFUND		42.99		
VEN009480	Richard McKinney	APP084168	8/2/2021	950017370	TRASH-REFUND		0.66		
VEN009480	Richard McKinney	APP084168	8/2/2021	950017370	TRASH-REFUND		8.19		
VEN009481	Dannon Brown	APP084169	8/2/2021	950017370	TRASH-REFUND		3.56		
VEN009481	Dannon Brown	APP084169	8/2/2021	950017370	TRASH-REFUND		44.22		
VEN009482	Ralph Daugherty	APP084170	8/2/2021	950017370	TRASH-REFUND		0.03		
VEN009482	Ralph Daugherty	APP084170	8/2/2021	950017370	TRASH-REFUND		0.41		
VEN005655	George Tolan	APP084171	8/2/2021	950017370	TRASH-REFUND		0.89		
VEN005655	George Tolan	APP084171	8/2/2021	950017370	TRASH-REFUND		11.06		
VEN009483	John Talbot	APP084172	8/2/2021	950017370	TRASH-REFUND		0.89		
VEN009483	John Talbot	APP084172	8/2/2021	950017370	TRASH-REFUND		11.06		
VEN009484	Frank Glad	APP084173	8/2/2021	950017370	TRASH-REFUND		0.89		
VEN009484	Frank Glad	APP084173	8/2/2021	950017370	TRASH-REFUND		11.06		
VEN009485	Michael Zipparo	APP084174	8/2/2021	950017370	TRASH-REFUND		0.86		
VEN009485	Michael Zipparo	APP084174	8/2/2021	950017370	TRASH-REFUND		10.65		
VEN009486	Parry Schreier	APP084175	8/2/2021	950017370	TRASH-REFUND		0.66		
VEN009486	Parry Schreier	APP084175	8/2/2021	950017370	TRASH-REFUND		8.19		
VEN009487	Caleb Whitmer	APP084177	8/2/2021	950017370	TRASH-REFUND		0.66		
VEN009487	Caleb Whitmer	APP084177	8/2/2021	950017370	TRASH-REFUND		8.19		
VEN009488	Julie Dunlap	APP084178	8/2/2021	950017370	TRASH-REFUND		3.56		
VEN009488	Julie Dunlap	APP084178	8/2/2021	950017370	TRASH-REFUND		44.22		
VEN009489	John Dullam	APP084179	8/2/2021	950017370	TRASH-REFUND		0.63		
VEN009489	John Dullam	APP084179	8/2/2021	950017370	TRASH-REFUND		7.78		
VEN009490	Michael Wukmer	APP084180	8/2/2021	950017370	TRASH-REFUND		0.96		
VEN009490	Michael Wukmer	APP084180	8/2/2021	950017370	TRASH-REFUND		11.87		
VEN009491	Ronda and Terry Clark	APP084181	8/2/2021	950017370	TRASH-REFUND		0.86		
VEN009491	Ronda and Terry Clark	APP084181	8/2/2021	950017370	TRASH-REFUND		10.65		
VEN009492	Jerrod Burris	APP084182	8/2/2021	950017370	TRASH-REFUND		0.86		
VEN009492	Jerrod Burris	APP084182	8/2/2021	950017370	TRASH-REFUND		10.65		

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									
VEN009493	Lisa Cowan	APP084183	8/2/2021	950017370	TRASH-REFUND		3.57		
VEN009493	Lisa Cowan	APP084183	8/2/2021	950017370	TRASH-REFUND		44.29		
VEN009494	David Heck	APP084184	8/2/2021	950017370	TRASH-REFUND		4.58		
VEN009494	David Heck	APP084184	8/2/2021	950017370	TRASH-REFUND		56.91		
VEN009495	Elizabeth Bortz	APP084185	8/2/2021	950017370	TRASH-REFUND		0.76		
VEN009495	Elizabeth Bortz	APP084185	8/2/2021	950017370	TRASH-REFUND		9.42		
VEN009496	Scott Meister	APP084186	8/2/2021	950017370	TRASH-REFUND		0.23		
VEN009496	Scott Meister	APP084186	8/2/2021	950017370	TRASH-REFUND		2.84		
VEN009497	Ryan Hiatt	APP084187	8/2/2021	950017370	TRASH-REFUND		0.79		
VEN009497	Ryan Hiatt	APP084187	8/2/2021	950017370	TRASH-REFUND		9.83		
VEN009498	Beverly Emmert	APP084188	8/2/2021	950017370	TRASH-REFUND		3.03		
VEN009498	Beverly Emmert	APP084188	8/2/2021	950017370	TRASH-REFUND		37.67		
VEN009499	Nancy Snyder	APP084189	8/2/2021	950017370	TRASH-REFUND		0.76		
VEN009499	Nancy Snyder	APP084189	8/2/2021	950017370	TRASH-REFUND		9.42		
VEN009500	Anthony Zipparo	APP084190	8/2/2021	950017370	TRASH-REFUND		0.86		
VEN009500	Anthony Zipparo	APP084190	8/2/2021	950017370	TRASH-REFUND		10.65		
VEN009501	Norma and Kris Miller	APP084191	8/2/2021	950017370	TRASH-REFUND		0.89		
VEN009501	Norma and Kris Miller	APP084191	8/2/2021	950017370	TRASH-REFUND		11.06		
VEN009502	Trevor Totten	APP084194	8/2/2021	950017370	TRASH-REFUND		5.74		
VEN009502	Trevor Totten	APP084194	8/2/2021	950017370	TRASH-REFUND		71.24		
VEN009503	Andrew Foster	APP084195	8/2/2021	950017370	TRASH-REFUND		0.66		
VEN009503	Andrew Foster	APP084195	8/2/2021	950017370	TRASH-REFUND		8.19		
VEN009504	Dennis Jackson	APP084196	8/2/2021	950017370	TRASH-REFUND		3.13		
VEN009504	Dennis Jackson	APP084196	8/2/2021	950017370	TRASH-REFUND		38.90		
VEN009505	Jennifer Driscoll	APP084197	8/2/2021	950017370	TRASH-REFUND		0.76		
VEN009505	Jennifer Driscoll	APP084197	8/2/2021	950017370	TRASH-REFUND		9.42		
VEN009507	Kara Chiamis	APP084199	8/2/2021	950017370	TRASH-REFUND		0.78		
VEN009507	Kara Chiamis	APP084199	8/2/2021	950017370	TRASH-REFUND		9.73		
VEN009508	Anne Moorehead	APP084200	8/2/2021	950017370	TRASH-REFUND		0.49		
VEN009508	Anne Moorehead	APP084200	8/2/2021	950017370	TRASH-REFUND		6.14		
VEN009511	Tyler K and Melissa Bauman Blake	APP084204	8/2/2021	950017370	TRASH-REFUND		2.14		
VEN009511	Tyler K and Melissa Bauman Blake	APP084204	8/2/2021	950017370	TRASH-REFUND		26.61		

Fund No. 950 Fund Name: 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
VEN009512	Paula J Lachat	APP084205	8/2/2021	950017370	TRASH-REFUND		0.86		
VEN009512	Paula J Lachat	APP084205	8/2/2021	950017370	TRASH-REFUND		10.65		
VEN009513	Steve McNeely	APP084206	8/2/2021	950017370	TRASH-REFUND		0.66		
VEN009513	Steve McNeely	APP084206	8/2/2021	950017370	TRASH-REFUND		8.19		
VEN009514	Erik Spersrud	APP084207	8/2/2021	950017370	TRASH-REFUND		2.97		
VEN009514	Erik Spersrud	APP084207	8/2/2021	950017370	TRASH-REFUND		36.85		
VEN009515	Stephanie Roggers Weed	APP084208	8/2/2021	950017370	TRASH-REFUND		0.73		
VEN009515	Stephanie Roggers Weed	APP084208	8/2/2021	950017370	TRASH-REFUND		9.01		
VEN009516	Michael and Roberta Driver	APP084209	8/2/2021	950017370	TRASH-REFUND		2.51		
VEN009516	Michael and Roberta Driver	APP084209	8/2/2021	950017370	TRASH-REFUND		31.12		
VEN009517	Kimberly Ballin	APP084210	8/2/2021	950017370	TRASH-REFUND		0.96		
VEN009517	Kimberly Ballin	APP084210	8/2/2021	950017370	TRASH-REFUND		11.87		
VEN009519	Cliff Decker	APP084212	8/2/2021	950017370	TRASH-REFUND		0.76		
VEN009519	Cliff Decker	APP084212	8/2/2021	950017370	TRASH-REFUND		9.42		
VEN009520	Brett Sirianni	APP084213	8/2/2021	950017370	TRASH-REFUND		0.59		
VEN009520	Brett Sirianni	APP084213	8/2/2021	950017370	TRASH-REFUND		7.37		
VEN009521	Kevin and Denise Patullo	APP084214	8/2/2021	950017370	TRASH-REFUND		0.89		
VEN009521	Kevin and Denise Patullo	APP084214	8/2/2021	950017370	TRASH-REFUND		11.06		
VEN009522	Susan Booth	APP084215	8/2/2021	950017370	TRASH-REFUND		0.73		
VEN009522	Susan Booth	APP084215	8/2/2021	950017370	TRASH-REFUND		9.01		
VEN009523	Dan Carey	APP084216	8/2/2021	950017370	TRASH-REFUND		1.62		
VEN009523	Dan Carey	APP084216	8/2/2021	950017370	TRASH-REFUND		20.06		
VEN009524	Octavio Mote	APP084217	8/2/2021	950017370	TRASH-REFUND		0.96		
VEN009524	Octavio Mote	APP084217	8/2/2021	950017370	TRASH-REFUND		11.87		
VEN009525	Diane Jasper	APP084218	8/2/2021	950017370	TRASH-REFUND		3.10		
VEN009525	Diane Jasper	APP084218	8/2/2021	950017370	TRASH-REFUND		38.49		
VEN009526	Kyra Kizima	APP084219	8/2/2021	950017370	TRASH-REFUND		0.86		
VEN009526	Kyra Kizima	APP084219	8/2/2021	950017370	TRASH-REFUND		10.65		
VEN009527	Patricia McMillan	APP084220	8/2/2021	950017370	TRASH-REFUND		0.92		
VEN009527	Patricia McMillan	APP084220	8/2/2021	950017370	TRASH-REFUND		11.46		
VEN009528	Ben Carnes	APP084221	8/2/2021	950017370	TRASH-REFUND		3.26		
VEN009528	Ben Carnes	APP084221	8/2/2021	950017370	TRASH-REFUND		40.54		

Purchase Invoice Register

City of Westfield

Report Date Range: 07/21/21..08/03/21

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									
VEN009529	Willie Ward Jr	APP084222	8/2/2021	950017370	TRASH-REFUND		0.79		
VEN009529	Willie Ward Jr	APP084222	8/2/2021	950017370	TRASH-REFUND		9.83		
VEN009530	Tyler and Erin Haines	APP084223	8/2/2021	950017370	TRASH-REFUND		3.43		
VEN009530	Tyler and Erin Haines	APP084223	8/2/2021	950017370	TRASH-REFUND		42.58		
VEN009531	Sharon Wellbrook	APP084224	8/2/2021	950017370	TRASH-REFUND		3.10		
VEN009531	Sharon Wellbrook	APP084224	8/2/2021	950017370	TRASH-REFUND		38.49		
VEN009532	Giovanna Ubillus	APP084225	8/2/2021	950017370	TRASH-REFUND		3.59		
VEN009532	Giovanna Ubillus	APP084225	8/2/2021	950017370	TRASH-REFUND		44.63		
VEN009533	Victoria Jennings	APP084226	8/2/2021	950017370	TRASH-REFUND		3.69		
VEN009533	Victoria Jennings	APP084226	8/2/2021	950017370	TRASH-REFUND		45.86		
VEN009534	Michael Evanson	APP084227	8/2/2021	950017370	TRASH-REFUND		2.93		
VEN009534	Michael Evanson	APP084227	8/2/2021	950017370	TRASH-REFUND		36.45		
VEN009535	Bradley Richard	APP084228	8/2/2021	950017370	TRASH-REFUND		0.76		
VEN009535	Bradley Richard	APP084228	8/2/2021	950017370	TRASH-REFUND		9.42		
VEN009536	Jared Coil	APP084229	8/2/2021	950017370	TRASH-REFUND		0.96		
VEN009536	Jared Coil	APP084229	8/2/2021	950017370	TRASH-REFUND		11.87		
VEN009538	Steven Lowder	APP084231	8/2/2021	950017370	TRASH-REFUND		2.73		
VEN009538	Steven Lowder	APP084231	8/2/2021	950017370	TRASH-REFUND		33.94		
Subtotal for Trash							**133,143.12**		
Subtotal for Fund 950 Trash							**133,143.12**		
Posted Invoices Total							**2,772,212.89**		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**						
900	**Stormwater**						
Stormwater							
VEN009311	Magda Strunk	ACP002208	7/23/2021	900016370	StormWater-Refund	Storm-Refund	6.99
VEN009385	Anna M Todd	ACP002209	7/23/2021	900016370	StormWater-Refund	Storm-Refund	14.54
Subtotal for							**21.53**
Subtotal by Fund 900 Stormwater							**21.53**

Report Date Range:

Credit Memos

Fund No.	Vendor No. / Fund Name	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
950	**Trash**							
	Trash							
	VEN009311	Magda Strunk	ACP002208	7/23/2021	950017370	Trash-Refund	Trash-Refund	1.68
	VEN009311	Magda Strunk	ACP002208	7/23/2021	950017370	Trash-Refund	Trash-Refund	20.88
	VEN009385	Anna M Todd	ACP002209	7/23/2021	950017370	Trash-Refund	Trash-Refund	3.49
	VEN009385	Anna M Todd	ACP002209	7/23/2021	950017370	Trash-Refund	Trash-Refund	43.40
	Subtotal for							**69.45**
Subtotal by Fund 950 Trash								**69.45**
Credit Memo Total								**90.98**

Purchase Card Register
City of Westfield

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									
VEN000771	GFS MARKETPLACE LLC	GJPCARD0079831	8/4/2021	101001347	Adm-Promotions	FOOD FOR ALL TEAM C	345.35		
VEN007922	Kroger Limited Partnership	GJPCARD0079852	8/4/2021	101001347	Adm-Promotions	FOOD FOR ALL TEAM C	34.74		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0079863	8/4/2021	101001347	Adm-Promotions	BUDGET LUNCH MEETIN	39.49		
Subtotal for Administration							**419.58**		
Police									
201957244	EXPERTVOICE, INC.	GJPCARD0079678	8/4/2021	101002472	Police-Equipment	TRANSIT SLING PACKS	421.39		
351445752	CREW CARWASH INC	GJPCARD0079681	8/4/2021	101002360	Police-Vehicle Repair	CAR WAS FOR POOL CA	10.00		
820544687	AMAZON.COM, INC.	GJPCARD0079686	8/4/2021	101002224	Police-Operating Supplies	DISH SOAP	14.20		
VEN007922	Kroger Limited Partnership	GJPCARD0079688	8/4/2021	101002224	Police-Operating Supplies	ITEMS FOR COLTS CAM	99.86		
VEN006898	Supply Warehouse Inc	GJPCARD0079701	8/4/2021	101002224	Police-Operating Supplies	RESTROOM SOAP, TOW	573.78		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0079709	8/4/2021	101002349	Police-Services	MONTHLY STATEMENT	715.00		
611443499	5.11 INC	GJPCARD0079719	8/4/2021	101002229	Police-Uniforms	RETURN BOOTS-DINE	-106.45		
202936165	AMAZON.COM, INC.	GJPCARD0079720	8/4/2021	101002224	Police-Operating Supplies	PAPER LAWN BAGS-PRO	36.73		
611443499	5.11 INC	GJPCARD0079722	8/4/2021	101002229	Police-Uniforms	FACE MASK-COVID	342.40		
611443499	5.11 INC	GJPCARD0079727	8/4/2021	101002229	Police-Uniforms	FACE MASK-COVID	171.20		
VEN001337	Menards	GJPCARD0079734	8/4/2021	101002224	Police-Operating Supplies	COOLERS	176.52		
201957244	EXPERTVOICE, INC.	GJPCARD0079748	8/4/2021	101002472	Police-Equipment	SLING PACKS-SRO'S	138.30		
560748358	LOWES COMPANIES, INC.	GJPCARD0079750	8/4/2021	101002224	Police-Operating Supplies	PROPANE TANK FOR GR	99.94		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0079756	8/4/2021	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
560748358	LOWES COMPANIES, INC.	GJPCARD0079757	8/4/2021	101002224	Police-Operating Supplies	GAS GRILL	895.56		
823453345	EXPRESS ALTERATIONS LLC	GJPCARD0079765	8/4/2021	101002229	Police-Uniforms	SEW PATCHES ON UNIF	24.00		
201957244	EXPERTVOICE, INC.	GJPCARD0079790	8/4/2021	101002472	Police-Equipment	HOLSTER, MAG, SLING P	171.65		
560748358	LOWES COMPANIES, INC.	GJPCARD0079805	8/4/2021	101002360	Police-Vehicle Repair	GRLLA BLK, ARMORALL	22.92		
450306649	SCHEELS ALL SPORTS, INC	GJPCARD0079816	8/4/2021	101002229	Police-Uniforms	ANGLED GRIP-DINE	43.85		
202936165	AMAZON.COM, INC.	GJPCARD0079817	8/4/2021	101002224	Police-Operating Supplies	STANDING DESK	269.99		
202936165	AMAZON.COM, INC.	GJPCARD0079818	8/4/2021	101002224	Police-Operating Supplies	OFFICE FLOOR MAT, MO	691.58		
351542773	THE RUNNERS FORUM INC	GJPCARD0079830	8/4/2021	101002229	Police-Uniforms	UNIFORM SHOES X 3	329.97		
741149540	CIRCLE K STORES FL 1400	GJPCARD0079867	8/4/2021	101002226	Police-Vehicle Gas/Supplies	FUEL TRAVEL FOR TRAI	65.50		
250527925	CHEVRON U.S.A. INC.	GJPCARD0079870	8/4/2021	101002226	Police-Vehicle Gas/Supplies	FUEL TRAVEL FOR TRAI	53.00		
VEN000679	FAHD AMOCO INC	GJPCARD0079873	8/4/2021	101002226	Police-Vehicle Gas/Supplies	FUEL TRAVEL FOR TRAI	77.00		
VEN000679	FAHD AMOCO INC	GJPCARD0079874	8/4/2021	101002226	Police-Vehicle Gas/Supplies	FUEL TRAVEL FOR TRAI	39.00		
VEN001189	KOHL'S DEPARTMENT STORES	GJPCARD0079878	8/4/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING -	105.79		

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									
	VEN000555	DICK'S CLOTHING&SPORTING	GJPCARD0079879	8/4/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING -	92.99		
	202936165	AMAZON.COM, INC.	GJPCARD0079898	8/4/2021	101002347	Police-Promotions	ITEMS FOR SPY CAMP P	37.96		
	811361842	VIKTOS LLC	GJPCARD0079902	8/4/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-	87.69		
	VEN000733	Freije Engineered Solutions Co	GJPCARD0079917	8/4/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	623.55		
	VEN000365	Chapman Electric Supply	GJPCARD0079918	8/4/2021	101002343	Police-Building Maintenance	PD LAB LIGHTS	16.34		
	202936165	AMAZON.COM, INC.	GJPCARD0079922	8/4/2021	101002347	Police-Promotions	ITEMS FOR SPY CAMP P	10.79		
	820544687	AMAZON.COM, INC.	GJPCARD0079923	8/4/2021	101002223	Police-Office Supplies	3-RING BINDERS	59.44		
	472061413	H A PRODUCT INC	GJPCARD0079925	8/4/2021	101002229	Police-Uniforms	OPERATOR GUN BELT-E	118.99		
	VEN001282	MACS CONVENIENCE STORES	GJPCARD0079944	8/4/2021	101002226	Police-Vehicle Gas/Supplies	FUEL - TRAVEL FOR TRA	71.50		
	741149540	CIRCLE K STORES FL 1400	GJPCARD0079945	8/4/2021	101002226	Police-Vehicle Gas/Supplies	FUEL - TRAVEL FOR TRA	67.93		
	760262490	MOTIVA ENTERPRISES LLC	GJPCARD0079946	8/4/2021	101002226	Police-Vehicle Gas/Supplies	FUEL - TRAVEL FOR TRA	69.00		
	202936165	AMAZON.COM, INC.	GJPCARD0079948	8/4/2021	101002229	Police-Uniforms	BELT LINER PANEL-ESU	31.67		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079954	8/4/2021	101002224	Police-Operating Supplies	GATORADE, WATER FO	28.56		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079970	8/4/2021	101002224	Police-Operating Supplies	ITEMS FOR WESTFIELD	66.40		
	560748358	LOWES COMPANIES, INC.	GJPCARD0079981	8/4/2021	101002223	Police-Office Supplies	TAPE	14.46		
	020809769	HULU, LLC	GJPCARD0079988	8/4/2021	101002349	Police-Services	MONTHLY STATEMENT	80.98		
	VEN000946	IN BMV VEHICLE SER	GJPCARD0079992	8/4/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	65.99		
	611443499	5.11 INC	GJPCARD0080006	8/4/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	106.45		
	820544687	AMAZON.COM, INC.	GJPCARD0080007	8/4/2021	101002229	Police-Uniforms	UNIFORM BOOTS-KANG	135.00		
	Subtotal for Police							**7,330.32**		
	Economic and Community Development									
	770510487	PAYPAL	GJPCARD0079680	8/4/2021	101003350	ECD-Subscriptions/Dues	APA MEMBERSHIP_#3236	347.00		
	770510487	PAYPAL	GJPCARD0079698	8/4/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	44.80		
	770510487	PAYPAL	GJPCARD0079762	8/4/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	31.74		
	770510487	PAYPAL	GJPCARD0079766	8/4/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	45.47		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079780	8/4/2021	101003310	ECD-Planning Consulting	CORRIEMEYER_#1081_4	4,754.28		
	042896127	STAPLES INC	GJPCARD0079969	8/4/2021	101003223	ECD-Office Supplies	STAPLES_##########_	80.91		
	Subtotal for Economic and Community Development							**5,304.20**		
	Parks									
	VEN001883	Target Corporation	GJPCARD0079666	8/4/2021	101005347	Parks-Promotion	TARGET - SHORTS FOR	14.98		
	VEN001883	Target Corporation	GJPCARD0079671	8/4/2021	101005347	Parks-Promotion	TARGET - SHORTS FOR	34.24		

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. 101	**Fund Name General**								
Parks									
202936165	AMAZON.COM, INC.	GJPCARD0079702	8/4/2021	101005347	Parks-Promotion	AMAZON - LANYARDS F	21.39		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0079751	8/4/2021	101005347	Parks-Promotion	WELCOMEMAT - MONTH	115.29		
VEN000480	CSI Signs	GJPCARD0079781	8/4/2021	101005347	Parks-Promotion	WR4 ROADSIDE BANNE	390.00		
462967004	FINNER LLC	GJPCARD0079785	8/4/2021	101005347	Parks-Promotion	LUNCH FOR STAFF DURI	21.64		
042723701	PANERA, LLC	GJPCARD0079840	8/4/2021	101005347	Parks-Promotion	WR4 STAFF WORKING L	37.42		
VEN001883	Target Corporation	GJPCARD0079841	8/4/2021	101005347	Parks-Promotion	TARGET - GOODIES FOR	48.00		
042723701	PANERA, LLC	GJPCARD0079842	8/4/2021	101005347	Parks-Promotion	PANERA - TEAM LUNCH	33.74		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0079843	8/4/2021	101005347	Parks-Promotion	WESTFIELD CHAMBER O	125.00		
753000378	FIVE BELOW INC	GJPCARD0079844	8/4/2021	101005347	Parks-Promotion	FIVE BELOW - GOODIES	77.20		
462967004	FINNER LLC	GJPCARD0079960	8/4/2021	101005347	Parks-Promotion	LUNCH FOR WW STAFF	99.01		
VEN001820	SQUARE, INC.	GJPCARD0079961	8/4/2021	101005347	Parks-Promotion	DINNER FOR SOUND TE	28.00		
201665019	FACEBOOK INC.	GJPCARD0079962	8/4/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	15.00		
201665019	FACEBOOK INC.	GJPCARD0079964	8/4/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	25.00		
VEN000480	CSI Signs	GJPCARD0079993	8/4/2021	101005347	Parks-Promotion	EVENT SHIRTS FOR STA	300.00		
201665019	FACEBOOK INC.	GJPCARD0079994	8/4/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	15.00		
VEN001883	Target Corporation	GJPCARD0079995	8/4/2021	101005347	Parks-Promotion	NEW RESIDENT GIFT BA	15.00		
201665019	FACEBOOK INC.	GJPCARD0080003	8/4/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	10.00		
201665019	FACEBOOK INC.	GJPCARD0080008	8/4/2021	101005347	Parks-Promotion	WR4 FACEBOOK AD	7.00		
VEN008130	LOWES	GJPCARD0080010	8/4/2021	101005223	Parks-Office Supplies	LOWES	394.32		
Subtotal for Parks							**1,827.23**		
Informatics									
843871927	LOS AGAVE	GJPCARD0079662	8/4/2021	101007347	IT-Promotion	CAMP BLACK BOX FIBER	60.19		
204503251	CLEVERBRIDGE, INC.	GJPCARD0079675	8/4/2021	101007389	IT-Software Licensing	NETWORK ASSET MANA	900.00		
VEN002175	ZoHo Corporation	GJPCARD0079676	8/4/2021	101007389	IT-Software Licensing	ADSELFSERVICE PLUS A	4,164.00		
820544687	AMAZON.COM, INC.	GJPCARD0079705	8/4/2021	101007332	IT-Cellular/Pagers/Mobile	4X OTTERBOX DEFENDE	159.88		
202936165	AMAZON.COM, INC.	GJPCARD0079706	8/4/2021	101007451	IT-Computer/Equip	4X LIGHTNING CABLE 3P	51.92		
351281154	NOBLE ROMANS INC	GJPCARD0079723	8/4/2021	101007347	IT-Promotion	CAMP NETWORK PORT	30.65		
VEN000718	FORMSPRING LLC	GJPCARD0079724	8/4/2021	101007389	IT-Software Licensing	MONTHLY RENEWAL	99.00		
843871927	LOS AGAVE	GJPCARD0079725	8/4/2021	101007347	IT-Promotion	CAMP FIBER SWITCH DI	78.01		
820544687	AMAZON.COM, INC.	GJPCARD0079746	8/4/2021	101007451	IT-Computer/Equip	SFP MODULES	249.35		
VEN007922	Kroger Limited Partnership	GJPCARD0079747	8/4/2021	101007347	IT-Promotion	COLTS CAMP WATER AN	18.73		
202936165	AMAZON.COM, INC.	GJPCARD0079759	8/4/2021	101007451	IT-Computer/Equip	QUAKER PARK NETWOR	707.99		

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. 101	**Fund Name General**								
Informatics									
202936165	AMAZON.COM, INC.	GJPCARD0079760	8/4/2021	101007451	IT-Computer/Equip	FIBER PATCH CABLES	31.98		
202936165	AMAZON.COM, INC.	GJPCARD0079761	8/4/2021	101007451	IT-Computer/Equip	FIBER MODULES	55.96		
320064598	TOAST INC	GJPCARD0079767	8/4/2021	101007347	IT-Promotion	COLTS CAMP TEAM LUN	68.23		
474237301	TEAMEX LLC	GJPCARD0079773	8/4/2021	101007349	IT-Services	IT-Services	208.95		
843871927	LOS AGAVE	GJPCARD0079774	8/4/2021	101007347	IT-Promotion	COLTS CAMP LAN PLAN	76.91		
VEN000416	CLANCYS INC	GJPCARD0079775	8/4/2021	101007347	IT-Promotion	COLTS CAMP WIFI PLAN	69.32		
202936165	AMAZON.COM, INC.	GJPCARD0079776	8/4/2021	101007451	IT-Computer/Equip	SECURITY CAMERA PTZ	79.46		
202936165	AMAZON.COM, INC.	GJPCARD0079784	8/4/2021	101007451	IT-Computer/Equip	FIBER PATCH CABLES	79.95		
202936165	AMAZON.COM, INC.	GJPCARD0079786	8/4/2021	101007451	IT-Computer/Equip	FIBER MODULES	69.95		
202936165	AMAZON.COM, INC.	GJPCARD0079804	8/4/2021	101007451	IT-Computer/Equip	FIBER PATCH CABLES	56.97		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0079806	8/4/2021	101007389	IT-Software Licensing	JULY- CITY BACKUP VID	140.00		
820544687	AMAZON.COM, INC.	GJPCARD0079832	8/4/2021	101007332	IT-Cellular/Pagers/Mobile	5X OTTERBOX DEFENDE	124.85		
202936165	AMAZON.COM, INC.	GJPCARD0079846	8/4/2021	101007451	IT-Computer/Equip	COLTS VIDEOBOX SWIT	706.24		
VEN007922	Kroger Limited Partnership	GJPCARD0079848	8/4/2021	101007223	IT-Office Supplies	SODA FOR UPPER LEVE	14.97		
820544687	AMAZON.COM, INC.	GJPCARD0079857	8/4/2021	101007451	IT-Computer/Equip	NETWORK TRACING TO	2,803.72		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0079858	8/4/2021	101007347	IT-Promotion	AUDIO SETUP LUNCH	14.66		
770430924	PAYPAL	GJPCARD0079859	8/4/2021	101007347	IT-Promotion	IT-Promotion	750.00		
770430924	PAYPAL	GJPCARD0079860	8/4/2021	101007347	IT-Promotion	IT-Promotion	243.75		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0079861	8/4/2021	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminar	449.96		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0079862	8/4/2021	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminar	15.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0079864	8/4/2021	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminar	15.00		
202936165	AMAZON.COM, INC.	GJPCARD0079865	8/4/2021	101007451	IT-Computer/Equip	CABLE ACCESSORIES F	64.35		
202936165	AMAZON.COM, INC.	GJPCARD0079884	8/4/2021	101007223	IT-Office Supplies	LABEL MAKER LABELS	115.53		
824851425	ADEMCO, INC.	GJPCARD0079903	8/4/2021	101007451	IT-Computer/Equip	HARDENED NETWORK S	501.99		
202936165	AMAZON.COM, INC.	GJPCARD0079904	8/4/2021	101007451	IT-Computer/Equip	USB COMPUTER SPEAK	13.99		
202936165	AMAZON.COM, INC.	GJPCARD0079926	8/4/2021	101007451	IT-Computer/Equip	COLTS NETWORK BLAC	362.95		
202936165	AMAZON.COM, INC.	GJPCARD0079927	8/4/2021	101007451	IT-Computer/Equip	COLTS NETWORK BOX	75.11		
202936165	AMAZON.COM, INC.	GJPCARD0079935	8/4/2021	101007451	IT-Computer/Equip	FIBER STACK MODULE	34.95		
202936165	AMAZON.COM, INC.	GJPCARD0079937	8/4/2021	101007451	IT-Computer/Equip	FIBER SWITCH POWER	145.00		
202936165	AMAZON.COM, INC.	GJPCARD0079938	8/4/2021	101007451	IT-Computer/Equip	FIBER SWITCH	643.50		
820544687	AMAZON.COM, INC.	GJPCARD0079939	8/4/2021	101007451	IT-Computer/Equip	PELICAN BOXES FOR CO	362.95		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079973	8/4/2021	101007331	IT-Consulting	CRM WORK ON INSPECT	2,261.25		

Purchase Card Register

City of Westfield

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									
Informatics									
820544687	AMAZON.COM, INC.	GJPCARD0079996	8/4/2021	101007332	IT-Cellular/Pagers/Mobile	IPHONE XR CASE	37.97		
770430924	PAYPAL	GJPCARD0079997	8/4/2021	101007389	IT-Software Licensing	PUBLIC DNS	9.91		
202936165	AMAZON.COM, INC.	GJPCARD0079998	8/4/2021	101007451	IT-Computer/Equip	FIBER BOX FOR COLTS	118.90		
Subtotal for Informatics							**17,343.90**		
Clerk Treasurer									
462967004	FINNER LLC	GJPCARD0079663	8/4/2021	101008347	CT-Promotions	CT BUDGET MEETING W	58.55		
824456426	TOAST INC	GJPCARD0079684	8/4/2021	101008347	CT-Promotions	CT TEAM LUNCH MEETIN	99.75		
Subtotal for Clerk Treasurer							**158.30**		
Mayor									
VEN002097	Westfield Chamber Of Commerce	GJPCARD0079847	8/4/2021	101009347	Mayor-Promotions	CHAMBER LUNCHEON F	25.00		
465339406	BORSHA INC LLC	GJPCARD0079924	8/4/2021	101009347	Mayor-Promotions	BREAKFAST MEETING W	39.74		
Subtotal for Mayor							**64.74**		
Public Works									
844332073	WESTFIELD ACE, LLC	GJPCARD0079669	8/4/2021	101013224	PW-Operating Supplies	TOOLS, INCLUDING PLIE	72.17		
843871927	LOS AGAVE	GJPCARD0079685	8/4/2021	101013347	PW-Promotions	ENGINEERING DEPARTM	250.00		
202936165	AMAZON.COM, INC.	GJPCARD0079689	8/4/2021	101013224	PW-Operating Supplies	FAKE CAMERAS FOR MIL	11.89		
VEN001337	Menards	GJPCARD0079693	8/4/2021	101013229	PW-Uniforms	SUNSCREEN FOR STAFF	17.58		
VEN001337	Menards	GJPCARD0079696	8/4/2021	101013224	PW-Operating Supplies	AIR FRESHENERS	68.64		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079704	8/4/2021	101013224	PW-Operating Supplies	INV. #4333-471462 AIR FR	93.69		
VEN001983	Tractor Supply Company	GJPCARD0079711	8/4/2021	101013224	PW-Operating Supplies	WEED KILLER	319.97		
VEN001815	Speedway Superamerica	GJPCARD0079716	8/4/2021	101013226	PW-Vehicle Gas	FUEL FOR 2102 PRIOR T	66.33		
752340559	BRINKER INTL PYRL CO, LP	GJPCARD0079718	8/4/2021	101013347	PW-Promotions	LUNCH FOR JEREMY AN	43.28		
833729546	PRINTIVITY LLC	GJPCARD0079735	8/4/2021	101013347	PW-Promotions	PAY FROM 101013347. G	657.07		
842172128	INGERSOLL RAND CO	GJPCARD0079738	8/4/2021	101013343	PW-Bldg Maint	PW AIR COMPRESSOR R	660.00		
VEN001337	Menards	GJPCARD0079740	8/4/2021	101013343	PW-Bldg Maint	PW AIR COMPRESSOR R	15.57		
VEN001337	Menards	GJPCARD0079744	8/4/2021	101013343	PW-Bldg Maint	PW AIR COMPRESSOR R	0.31		
851847110	MUSOLF HARDWARE, LLC	GJPCARD0079753	8/4/2021	101013343	PW-Bldg Maint	PW AIR COMPRESSOR R	38.24		
VEN000216	BELL INDIANA LLC	GJPCARD0079755	8/4/2021	101013347	PW-Promotions	I PURCHASED LUNCH F	32.30		
VEN000384	CHICK-FIL-A CORP	GJPCARD0079758	8/4/2021	101013347	PW-Promotions	LUNCH FOR JUSTIN JON	24.94		
844332073	WESTFIELD ACE, LLC	GJPCARD0079763	8/4/2021	101013343	PW-Bldg Maint	PW AIR COMPRESSOR R	110.75		
351117198	CARMEL WELDING SUPPLY C	GJPCARD0079772	8/4/2021	101013349	PW-Contractual Services	MONON BRIDGE - SR 32	130.00		
853386911	TOAST INC	GJPCARD0079777	8/4/2021	101013347	PW-Promotions	ENGINEERING DEPARTM	137.21		

Purchase Card Register
City of Westfield

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**								
Public Works									
455083168	TOAST INC	GJPCARD0079783	8/4/2021	101013347	PW-Promotions	LUNCH WITH CANDIDAT	32.40		
351867563	GREENCYCLE OF INDIANA	GJPCARD0079791	8/4/2021	101013360	PW-Vehicle Repair	TOP SOIL FOR CITY PRO	110.00		
351867563	GREENCYCLE OF INDIANA	GJPCARD0079792	8/4/2021	101013224	PW-Operating Supplies	TOP SOIL; USED FOR VA	110.00		
VEN008108	Kimball Midwest	GJPCARD0079797	8/4/2021	101013224	PW-Operating Supplies	INV. #9044109 VARIOUS	83.38		
042896127	STAPLES INC	GJPCARD0079802	8/4/2021	101013223	PW-Office Supplies	PART II OF THE ORDER;	30.69		
042896127	STAPLES INC	GJPCARD0079803	8/4/2021	101013223	PW-Office Supplies	OFFICE SUPPLIES LEGA	27.19		
VEN001983	Tractor Supply Company	GJPCARD0079807	8/4/2021	101013347	PW-Promotions	GRILLING TONGS SUPP	17.86		
VEN006898	Supply Warehouse Inc	GJPCARD0079811	8/4/2021	101013224	PW-Operating Supplies	INV. #594884 CITY SERVI	478.24		
352069773	HOOSIER AUTOMOTIVE SVCS	GJPCARD0079812	8/4/2021	101013360	PW-Vehicle Repair	OIL CHANGE FOR 2101	97.74		
VEN000365	Chapman Electric Supply	GJPCARD0079828	8/4/2021	101013343	PW-Bldg Maint	PW LB COVER REPLACE	4.73		
844332073	WESTFIELD ACE, LLC	GJPCARD0079850	8/4/2021	101013224	PW-Operating Supplies	BROOMS TAMPS	75.02		
844332073	WESTFIELD ACE, LLC	GJPCARD0079877	8/4/2021	101013224	PW-Operating Supplies	CUT OFF WHEELS RAZ	32.63		
VEN000946	IN BMV VEHICLE SER	GJPCARD0079896	8/4/2021	101013343	PW-Bldg Maint	ELEVATOR CERTIFICATI	131.98		
VEN001983	Tractor Supply Company	GJPCARD0079953	8/4/2021	101013224	PW-Operating Supplies	WEED KILLER SPRAY G	161.98		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0079955	8/4/2021	101013224	PW-Operating Supplies	INV. #14648708 WEED KI	77.31		
VEN000365	Chapman Electric Supply	GJPCARD0079957	8/4/2021	101013343	PW-Bldg Maint	CITY HALL EXIT LIGHTS	40.92		
042896127	STAPLES INC	GJPCARD0079959	8/4/2021	101013223	PW-Office Supplies	OFFICE SUPPLIES	185.56		
VEN001983	Tractor Supply Company	GJPCARD0079975	8/4/2021	101013224	PW-Operating Supplies	CASTER 3" SWIVEL - SH	49.96		
VEN008108	Kimball Midwest	GJPCARD0079989	8/4/2021	101013224	PW-Operating Supplies	INV. #9005698 SHOP SUP	416.40		
560748358	LOWES COMPANIES, INC.	GJPCARD0080002	8/4/2021	101013224	PW-Operating Supplies	BENCH GRINDER 4-RAIL	198.48		
VEN001820	SQUARE, INC.	GJPCARD0080005	8/4/2021	101013229	PW-Uniforms	SCREEN PRINTING LOG	198.25		
VEN007012	Elwood Fire Equipment	GJPCARD0080011	8/4/2021	101013343	PW-Bldg Maint	ELWOOD FIRE	281.79		
Subtotal for Public Works							**5,592.45**		
Communications									
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0079728	8/4/2021	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	52.99		
VEN001820	SQUARE, INC.	GJPCARD0079799	8/4/2021	101020347	Comm-Promotions	MEETING ON HUB W SE	4.72		
273142461	DISAREA LLC	GJPCARD0079814	8/4/2021	101020389	Comm- software licence	PLEASE TAKE FROM LIN	64.00		
VEN001820	SQUARE, INC.	GJPCARD0079875	8/4/2021	101020347	Comm-Promotions	KONA ICE POP-UP EVEN	196.50		
201665019	FACEBOOK INC.	GJPCARD0079932	8/4/2021	101020347	Comm-Promotions	FACEBOOK VIDEO AD F	40.00		
201665019	FACEBOOK INC.	GJPCARD0079943	8/4/2021	101020347	Comm-Promotions	FACEBOOK VIDEO AD F	75.00		
201665019	FACEBOOK INC.	GJPCARD0079976	8/4/2021	101020347	Comm-Promotions	FACEBOOK VIDEO AD F	75.00		
VEN001476	Office Depot	GJPCARD0080004	8/4/2021	101020223	Comm- Office supp	PAPER FOR AWARDS	39.48		

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**									
	Communications									
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0080009	8/4/2021	101020347	Comm-Promotions	BOTTLED WATER FOR C	4.50		
	Subtotal for Communications							**552.19**		
	Customer Service									
	383740317	CURRENT PUBLISHING LLC	GJPCARD0079866	8/4/2021	101021347	Cust Serv-Promo	AD IN THE CURRENT FO	180.00		
	Subtotal for Customer Service							**180.00**		
	Human Resources									
	351118078	HUMAN RESOURCE ASSOCIATI	GJPCARD0079717	8/4/2021	101022350	HR-Dues membership	2021 INDYSHRM MEMBE	99.00		
	351118078	HUMAN RESOURCE ASSOCIATI	GJPCARD0079737	8/4/2021	101022350	HR-Dues membership	2021 INDYSHRM MEMBE	99.00		
	381747023	SPIRIT AIRLINES INC	GJPCARD0079743	8/4/2021	101022334	HR- Training	FLIGHTS FOR 2021 SHR	280.78		
	841256945	FRONTIER AIRLINES INC	GJPCARD0079754	8/4/2021	101022334	HR- Training	RETURN FLIGHTS FROM	343.98		
	351890782	GPR INC.	GJPCARD0079990	8/4/2021	101022347	HR- Promotions	LUNCH WITH BRADIE, DI	46.00		
	Subtotal for Human Resources							**868.76**		
Subtotal for Fund 101 General								**39,641.67**		
Fund No.	**Fund Name**									
111	**Food and Beverage Tax**									
	Grand Park									
	VEN007708	MainGate Inc	GJPCARD0079687	8/4/2021	111015349	Food/Bev GP-Constract Ser	CAMP SHIRTS FOR VOL	530.00		
	VEN007708	MainGate Inc	GJPCARD0079690	8/4/2021	111015349	Food/Bev GP-Constract Ser	CAMP SHIRTS	4,570.00		
	VEN001422	National Construction Rentals	GJPCARD0079851	8/4/2021	111015349	Food/Bev GP-Constract Ser	CAMP FIENCE	3,766.10		
	VEN004104	IMPACT CANOPIES USA	GJPCARD0080012	8/4/2021	111015349	Food/Bev GP-Constract Ser	IMPACT CANOPIES USA	789.97		
	VEN001738	Sams Club	GJPCARD0080013	8/4/2021	111015349	Food/Bev GP-Constract Ser	SAMS CLUB	2,673.93		
	VEN009545	WRISTBAND	GJPCARD0080014	8/4/2021	111015349	Food/Bev GP-Constract Ser	WRISTBAND	160.00		
	VEN003173	AMAZON MKTPLACE	GJPCARD0080015	8/4/2021	111015349	Food/Bev GP-Constract Ser	AMAZON	4.25		
	VEN003173	AMAZON MKTPLACE	GJPCARD0080016	8/4/2021	111015349	Food/Bev GP-Constract Ser	AMAZON	15.00		
	VEN003173	AMAZON MKTPLACE	GJPCARD0080017	8/4/2021	111015349	Food/Bev GP-Constract Ser	AMAZON	794.74		
	Subtotal for Grand Park							**13,303.99**		
	Sport Campus Indoor Event Ctr									
	820544687	AMAZON.COM, INC.	GJPCARD0079931	8/4/2021	111023224	Food/Bev GP Indoor-Oper Sup	OFFICE CHAIRS	541.08		
	Subtotal for Sport Campus Indoor Event Ctr							**541.08**		
Subtotal for Fund 111 Food and Beverage Tax								**13,845.07**		

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**								
201	**Motor Vehicle Highway (MVH)**								
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079668	8/4/2021	201013345	MVH-Equip Repair	INV. #4333-471977 AIR HA	69.99		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0079670	8/4/2021	201013360	MVH-Vehicle Repair	VEHICLE REPAIR FOR VE	1,047.86		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079682	8/4/2021	201013360	MVH-Vehicle Repair	INV. #4333-471787 WHEE	10.45		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0079713	8/4/2021	201013360	MVH-Vehicle Repair	VEHICLE REPAIR FOR T	320.99		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079809	8/4/2021	201013345	MVH-Equip Repair	INV. #451 TRUCKS #1791	1,041.52		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0079810	8/4/2021	201013360	MVH-Vehicle Repair	NEW TIRES FOR TRUCK	909.60		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079813	8/4/2021	201013345	MVH-Equip Repair	INV. #451 TRUCKS #1991	1,369.95		
260193026	CONSTRUCTION ACCESSORIES	GJPCARD0079834	8/4/2021	201013345	MVH-Equip Repair	INV. #10709 JAWJACK #5	938.14		
820544687	AMAZON.COM, INC.	GJPCARD0079839	8/4/2021	201013472	MVH-Equip	SAFETY GAS CAN FOR T	79.85		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079856	8/4/2021	201013360	MVH-Vehicle Repair	INV. #38501396##; TRUC	-15.19		
352069773	HOOSIER AUTOMOTIVE SVCS	GJPCARD0079876	8/4/2021	201013360	MVH-Vehicle Repair	OIL CHANGE FOR 2019 2	70.04		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079886	8/4/2021	201013360	MVH-Vehicle Repair	INV. #4333-468529 TRUC	20.91		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079890	8/4/2021	201013360	MVH-Vehicle Repair	INV. #4333-468480; TRAVI	111.27		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079899	8/4/2021	201013360	MVH-Vehicle Repair	INV. #4333-468498 TRUC	23.87		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0079912	8/4/2021	201013345	MVH-Equip Repair	INV. #421 REPAIRS/UPKE	1,083.65		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0079913	8/4/2021	201013345	MVH-Equip Repair	INV. #316889 REPAIRS T	751.97		
VEN000657	Esler's Auto Repair	GJPCARD0079915	8/4/2021	201013360	MVH-Vehicle Repair	INV. #114850 REPAIRS T	1,973.99		
VEN001465	Northside Trailer LLC	GJPCARD0079936	8/4/2021	201013345	MVH-Equip Repair	INV. #177007 BRAKES W	412.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0079956	8/4/2021	201013345	MVH-Equip Repair	HOT BOX PARTS	4.54		
VEN000657	Esler's Auto Repair	GJPCARD0079971	8/4/2021	201013360	MVH-Vehicle Repair	INV. #114903; SERVICE O	738.37		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0079972	8/4/2021	201013360	MVH-Vehicle Repair	INV. #4333-467380; BATT	129.23		
VEN003173	AMAZON MKTPLACE	GJPCARD0080018	8/4/2021	201013226	MVH-Vehicle Gas/ Supplies	AMAZON	164.04		
Subtotal for Public Works							**11,257.04**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**11,257.04**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
Public Works									
VEN001829	Stello Products Inc	GJPCARD0079714	8/4/2021	202013228	LRS-Signs and Posts	INV. #32792 VARIOUS SI	6,041.16		
Subtotal for Public Works							**6,041.16**		
Subtotal for Fund 202 Local Road and Street (LRS)							**6,041.16**		

Purchase Card Register
City of Westfield

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

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
VEN001983	Tractor Supply Company	GJPCARD0079661	8/4/2021	203012472	Fire-Equip	DRUM FAN AND EXTENSI	429.98		
202936165	AMAZON.COM, INC.	GJPCARD0079664	8/4/2021	203012224	Fire-Operating Supplies	SUPPLIES	53.17		
352054785	POWER COMPONENTS CORPORA	GJPCARD0079672	8/4/2021	203012360	Fire-Vehicle Maint	SUPPLIES	111.20		
202936165	AMAZON.COM, INC.	GJPCARD0079673	8/4/2021	203012224	Fire-Operating Supplies	SUPPLIES	18.99		
202936165	AMAZON.COM, INC.	GJPCARD0079692	8/4/2021	203012224	Fire-Operating Supplies	SUPPLIES	23.93		
VEN006898	Supply Warehouse Inc	GJPCARD0079694	8/4/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	262.06		
VEN000800	Grainger	GJPCARD0079695	8/4/2021	203012224	Fire-Operating Supplies	WATER NOZZLES	171.60		
VEN000687	FDIC	GJPCARD0079707	8/4/2021	203012334	Fire-Travel/Training/Seminars	FDIC CLASS	300.00		
351117198	CARMEL WELDING SUPPLY C	GJPCARD0079721	8/4/2021	203012472	Fire-Equip	MOWER 81	62.76		
VEN007708	MainGate Inc	GJPCARD0079726	8/4/2021	203012229	Fire-Uniforms	COLTS TRAINING CAMP	1,013.00		
473175020	CHICALL, LLC	GJPCARD0079732	8/4/2021	203012349	Fire-Services	SHIPPING	16.43		
VEN000491	CVS PHARMACY, INC.	GJPCARD0079736	8/4/2021	203012224	Fire-Operating Supplies	EMS SUPPLIES FOR TRAI	12.83		
710415188	WAL-MART STORES, INC.	GJPCARD0079739	8/4/2021	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	58.34		
VEN001476	Office Depot	GJPCARD0079741	8/4/2021	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	5.35		
VEN001476	Office Depot	GJPCARD0079742	8/4/2021	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	12.83		
VEN001983	Tractor Supply Company	GJPCARD0079745	8/4/2021	203012472	Fire-Equip	ENGINE 83	20.85		
341402766	BATTERY WHOLESALE INC	GJPCARD0079752	8/4/2021	203012224	Fire-Operating Supplies	BATTERY	399.28		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0079770	8/4/2021	203012333	Fire-Postage	SHIPPING	7.59		
844332073	WESTFIELD ACE, LLC	GJPCARD0079787	8/4/2021	203012343	Fire-Building Maintenance	STATION 83 WEED EATE	31.34		
VEN001642	RECOGNITION SERVICES INC	GJPCARD0079788	8/4/2021	203012229	Fire-Uniforms	UNIFORM BADGES	936.50		
VEN001337	Menards	GJPCARD0079789	8/4/2021	203012472	Fire-Equip	TOOLS-STATION 81	59.99		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0079794	8/4/2021	203012360	Fire-Vehicle Maint	ENGINE 83	113.32		
VEN000672	EXXONMOBIL OIL CORPORATIO	GJPCARD0079795	8/4/2021	203012226	Fire-Vehicle Gas/Supplies	FUEL FOR TRIP TO FIRE	59.52		
113522111	XPRESSMYSELF.COM LLC	GJPCARD0079800	8/4/2021	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	45.85		
362880416	KELLER HEARTT CO INC	GJPCARD0079808	8/4/2021	203012360	Fire-Vehicle Maint	SUPPLY	327.52		
202936165	AMAZON.COM, INC.	GJPCARD0079833	8/4/2021	203012224	Fire-Operating Supplies	SUPPLIES	12.45		
820544687	AMAZON.COM, INC.	GJPCARD0079845	8/4/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	20.98		
VEN000819	Guest Services	GJPCARD0079853	8/4/2021	203012334	Fire-Travel/Training/Seminars	MEAL TICKET FOR FIRE	573.29		
202936165	AMAZON.COM, INC.	GJPCARD0079854	8/4/2021	203012224	Fire-Operating Supplies	FRAMES AND WHISK	37.98		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079868	8/4/2021	203012347	Fire-Promotions	BREAKFAST FOR LATER	24.95		
260255167	LIFE TRIBUTES LLC	GJPCARD0079885	8/4/2021	203012347	Fire-Promotions	FLOWERS FOR FUNERA	79.90		
VEN006898	Supply Warehouse Inc	GJPCARD0079887	8/4/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	194.64		

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. 203	**Fund Name: Fire Operating**								
Fire									
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0079888	8/4/2021	203012347	Fire-Promotions	LUNCH FOR LATERAL T	141.56		
362880416	KELLER HEARTT CO INC	GJPCARD0079892	8/4/2021	203012472	Fire-Equip	REFUND ON THE TAX	-21.43		
VEN000679	FAHD AMOCO INC	GJPCARD0079893	8/4/2021	203012334	Fire-Travel/Training/Seminars	WATER	4.49		
202936165	AMAZON.COM, INC.	GJPCARD0079900	8/4/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	18.95		
202936165	AMAZON.COM, INC.	GJPCARD0079901	8/4/2021	203012244	Fire-Prevention/Public	GLOW NECKLACES FOR	119.75		
VEN007922	Kroger Limited Partnership	GJPCARD0079905	8/4/2021	203012347	Fire-Promotions	LATERAL TRANSFER INT	41.80		
VEN000733	Freije Engineered Solutions Co	GJPCARD0079916	8/4/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	623.55		
VEN001883	Target Corporation	GJPCARD0079928	8/4/2021	203012224	Fire-Operating Supplies	CAMERA AND FILM FOR	112.33		
331115440	BUILD A SIGN LLC	GJPCARD0079933	8/4/2021	203012472	Fire-Equip	RETURN ON EQUIP	-5.33		
202936165	AMAZON.COM, INC.	GJPCARD0079934	8/4/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	32.85		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0079941	8/4/2021	203012349	Fire-Services	CABLE	64.99		
VEN006898	Supply Warehouse Inc	GJPCARD0079942	8/4/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	108.94		
362880416	KELLER HEARTT CO INC	GJPCARD0079949	8/4/2021	203012360	Fire-Vehicle Maint	ANTIFREEZE-COOLANT -	327.52		
363969065	EVT CERTIFICATION COMM	GJPCARD0079950	8/4/2021	203012334	Fire-Travel/Training/Seminars	TRAINING	95.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0079958	8/4/2021	203012343	Fire-Building Maintenance	STATION 81 FAN REPAIR	7.21		
260129478	INDEED, INC.	GJPCARD0079974	8/4/2021	203012349	Fire-Services	LATERAL HIRING PROCE	396.00		
352054785	POWER COMPONENTS CORPORA	GJPCARD0079978	8/4/2021	203012472	Fire-Equip	SUPPLIES	58.85		
541954458	CVENT INC	GJPCARD0079980	8/4/2021	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS	750.00		
041653090	NATL FIRE PROTECTION ASSO	GJPCARD0079982	8/4/2021	203012350	Fire-Subscriptions/Dues	MEMBERSHIP RENEWAL	175.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0079991	8/4/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	65.99		
473175020	CHICALL, LLC	GJPCARD0080001	8/4/2021	203012349	Fire-Services	SHIPPING	14.10		
VEN009546	JOELLAS	GJPCARD0080019	8/4/2021	203012347	Fire-Promotions	JOELLAS	111.86		
Subtotal for Fire							**8,742.40**		
Subtotal for Fund 203 Fire Operating							**8,742.40**		
Fund No. 206	**Fund Name: Parks Programming/Events**								
Parks									
VEN000480	CSI Signs	GJPCARD0079674	8/4/2021	206005347	Parks Program-Promotions	GRAND RUN START/FINI	268.98		
201665019	FACEBOOK INC.	GJPCARD0079691	8/4/2021	206005347	Parks Program-Promotions	WR4 FACEBOOK AD	11.00		
VEN000480	CSI Signs	GJPCARD0079778	8/4/2021	206005347	Parks Program-Promotions	WR4 SPONSOR BANNER	180.00		
VEN000480	CSI Signs	GJPCARD0079782	8/4/2021	206005347	Parks Program-Promotions	WR4 KIDS ZONE SIGNAG	440.55		

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									
	VEN001883	Target Corporation	GJPCARD0079963	8/4/2021	206005347	Parks Program-Promotions	TARGET - WATER DURI	15.96		
	VEN001820	SQUARE, INC.	GJPCARD0079965	8/4/2021	206005347	Parks Program-Promotions	S V MEATS - FOOD DURI	36.00		
	VEN001820	SQUARE, INC.	GJPCARD0079966	8/4/2021	206005347	Parks Program-Promotions	LIMONEZ - FOOD DURIN	81.20		
	VEN001820	SQUARE, INC.	GJPCARD0079967	8/4/2021	206005347	Parks Program-Promotions	FRANK'S FRANKS - FOO	18.00		
	VEN001820	SQUARE, INC.	GJPCARD0079968	8/4/2021	206005347	Parks Program-Promotions	JAN'S VILLAGE PIZZA - F	12.00		
	Subtotal for Parks							**1,063.69**		
Subtotal for Fund 206 Parks Programming/Events								**1,063.69**		
Fund No.	**Fund Name**									
239	**Law Enforcement**									
	Police									
	356001670	INDIANA STATE UNIVERSITY	GJPCARD0079700	8/4/2021	239002334	Law Enforce-Travel/Train	TUITION - MCCORKLE	2,082.00		
	770430924	PAYPAL	GJPCARD0079712	8/4/2021	239002334	Law Enforce-Travel/Train	INDIANA CASE LAW THA	149.00		
	522457809	ROSEN 9939 INC	GJPCARD0079869	8/4/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	40.27		
	522457809	ROSEN 9939 INC	GJPCARD0079871	8/4/2021	239002334	Law Enforce-Travel/Train	HOTEL DURING TRAININ	648.00		
	202936165	AMAZON.COM, INC.	GJPCARD0079882	8/4/2021	239002334	Law Enforce-Travel/Train	SCHOOL BOOKS - STUB	80.70		
	592257596	INDEPENDENT PURCHASING CO	GJPCARD0079889	8/4/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	14.44		
	202936165	AMAZON.COM, INC.	GJPCARD0079895	8/4/2021	239002334	Law Enforce-Travel/Train	SCHOOL BOOKS - STUB	79.78		
	204017993	USA OF MONTICELLO INC	GJPCARD0079897	8/4/2021	239002334	Law Enforce-Travel/Train	LIEUTENANT TRAINING/	82.80		
	630642959	RACETRAC PETROLEUM INC	GJPCARD0079907	8/4/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	13.91		
	342066534	FLORIDA POP LLC	GJPCARD0079908	8/4/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	8.55		
	590324412	PUBLIX SUPERMARKETS	GJPCARD0079909	8/4/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	27.02		
	204017993	USA OF MONTICELLO INC	GJPCARD0079919	8/4/2021	239002334	Law Enforce-Travel/Train	LIEUTENANT TRAINING/	56.80		
	453618934	WHITE COUNTY FOOD SERVICE	GJPCARD0079920	8/4/2021	239002334	Law Enforce-Travel/Train	LIEUTENANT TRAINING/	155.19		
	202936165	AMAZON.COM, INC.	GJPCARD0079921	8/4/2021	239002334	Law Enforce-Travel/Train	BOOKS FOR SCHOOL-ST	48.25		
	770430924	PAYPAL	GJPCARD0079999	8/4/2021	239002334	Law Enforce-Travel/Train	THE STREET SMART CO	299.00		
	823781467	ENDEAVOR BUSINESS MEDIA	GJPCARD0080000	8/4/2021	239002334	Law Enforce-Travel/Train	STATION DESIGN CONF	850.00		
	Subtotal for Police							**4,635.71**		
Subtotal for Fund 239 Law Enforcement								**4,635.71**		

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**									
241	**Police Donation**									
	Police									
	710415188	WAL-MART STORES, INC.	GJPCARD0079779	8/4/2021	241002347	Police Donation-Promotions	ITEMS FOR JAKE LAIRD	55.12		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079829	8/4/2021	241002347	Police Donation-Promotions	BIKES FOR JAKE LAIRD	294.24		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079880	8/4/2021	241002347	Police Donation-Promotions	BIKES FOR JAKE LAIRD	389.97		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079881	8/4/2021	241002347	Police Donation-Promotions	BIKES FOR JAKE LAIRD	855.93		
	Subtotal for Police							**1,595.26**		
Subtotal for Fund 241 Police Donation								**1,595.26**		
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	560748358	LOWES COMPANIES, INC.	GJPCARD0079665	8/4/2021	640015343	Sports Campus-Bldg Maint	TOOLS	12.98		
	351374015	FAMILY EXPRESS CORP	GJPCARD0079667	8/4/2021	640015347	Sports Campus-Promotions	STAFF LUNCH	132.47		
	941351799	EWING IRRIGATION PRODUCT	GJPCARD0079677	8/4/2021	640015224	Sports Campus-Operating Su	EWING	21.22		
	362252007	GORDON ELECTRIC SUPPLY I	GJPCARD0079679	8/4/2021	640015343	Sports Campus-Bldg Maint	TIMER	237.13		
	202796414	DMX INC	GJPCARD0079699	8/4/2021	640015350	Sports Campus-Dues/Sub Fe	PANDORA	28.84		
	844332073	WESTFIELD ACE, LLC	GJPCARD0079703	8/4/2021	640015343	Sports Campus-Bldg Maint	BELTS AND TAPE	14.42		
	VEN000800	Grainger	GJPCARD0079708	8/4/2021	640015343	Sports Campus-Bldg Maint	TOOL	118.63		
	VEN001983	Tractor Supply Company	GJPCARD0079710	8/4/2021	640015224	Sports Campus-Operating Su	CABLE TIES	5.99		
	VEN000365	Chapman Electric Supply	GJPCARD0079715	8/4/2021	640015343	Sports Campus-Bldg Maint	LIGHT BULBS	335.94		
	VEN001337	Menards	GJPCARD0079729	8/4/2021	640015343	Sports Campus-Bldg Maint	PUMP, PLUNGERS	134.85		
	VEN001337	Menards	GJPCARD0079731	8/4/2021	640015343	Sports Campus-Bldg Maint	RETURNED ITEMS	-39.98		
	VEN001983	Tractor Supply Company	GJPCARD0079733	8/4/2021	640015224	Sports Campus-Operating Su	SPRAY BOTTLES	29.99		
	980685109	WIX.COM, INC	GJPCARD0079749	8/4/2021	640015350	Sports Campus-Dues/Sub Fe	WIX SUBSCRIPTION	17.00		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0079764	8/4/2021	640015347	Sports Campus-Promotions	FOOTBALL CAMP	851.50		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0079768	8/4/2021	640015347	Sports Campus-Promotions	STAFF LUNCH - COLTS	23.43		
	844332073	WESTFIELD ACE, LLC	GJPCARD0079769	8/4/2021	640015343	Sports Campus-Bldg Maint	NAILS	12.52		
	941351799	EWING IRRIGATION PRODUCT	GJPCARD0079771	8/4/2021	640015224	Sports Campus-Operating Su	PVC CAP	4.88		
	VEN001337	Menards	GJPCARD0079793	8/4/2021	640015343	Sports Campus-Bldg Maint	NAILS, HOSES, TOOL	182.79		
	VEN007922	Kroger Limited Partnership	GJPCARD0079798	8/4/2021	640015347	Sports Campus-Promotions	STAFF LUNCH - COLTS	72.56		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0079801	8/4/2021	640015347	Sports Campus-Promotions	FOOTBALL CAMP	757.25		
	813878272	GO4ELLIS, LLC	GJPCARD0079815	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	450.00		
	813878272	GO4ELLIS, LLC	GJPCARD0079819	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	450.00		

Purchase Card Register
City of Westfield

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Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
813878272	GO4ELLIS, LLC	GJPCARD0079820	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	450.00		
813878272	GO4ELLIS, LLC	GJPCARD0079821	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	78.75		
813878272	GO4ELLIS, LLC	GJPCARD0079822	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	78.75		
813878272	GO4ELLIS, LLC	GJPCARD0079823	8/4/2021	640015349	Sports Campus-Services	GO4ELLIS	78.75		
VEN000384	CHICK-FIL-A CORP	GJPCARD0079824	8/4/2021	640015347	Sports Campus-Promotions	TEAM CAMP FOOD	1,138.50		
813878272	GO4ELLIS, LLC	GJPCARD0079825	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	405.00		
813878272	GO4ELLIS, LLC	GJPCARD0079826	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	405.00		
813878272	GO4ELLIS, LLC	GJPCARD0079827	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	405.00		
813878272	GO4ELLIS, LLC	GJPCARD0079835	8/4/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	202.50		
VEN000316	CABOS MEXICAN GRILL AND BAR	GJPCARD0079849	8/4/2021	640015347	Sports Campus-Promotions	STAFF LUNCH	115.18		
560748358	LOWES COMPANIES, INC.	GJPCARD0079891	8/4/2021	640015343	Sports Campus-Bldg Maint	TOOLS AND HARDWARE	123.95		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0079894	8/4/2021	640015350	Sports Campus-Dues/Sub Fe	MAILCHIMP SUBSCRIPTI	430.00		
202936165	AMAZON.COM, INC.	GJPCARD0079947	8/4/2021	640015224	Sports Campus-Operating Su	BATTERIES	40.03		
813878272	GO4ELLIS, LLC	GJPCARD0079951	8/4/2021	640015349	Sports Campus-Services	UA ALL AMERICA INVITA	18.75		
VEN000384	CHICK-FIL-A CORP	GJPCARD0079952	8/4/2021	640015347	Sports Campus-Promotions	STAFF LUNCH	322.70		
770430924	PAYPAL	GJPCARD0079977	8/4/2021	640015224	Sports Campus-Operating Su	ID BADGES	270.60		
844332073	WESTFIELD ACE, LLC	GJPCARD0079979	8/4/2021	640015343	Sports Campus-Bldg Maint	BATTERIES	16.14		
473175020	CHICALL, LLC	GJPCARD0079983	8/4/2021	640015347	Sports Campus-Promotions	MAIL FAN GUIDES	18.54		
813878272	GO4ELLIS, LLC	GJPCARD0079984	8/4/2021	640015349	Sports Campus-Services	UA ALL AMERICA INVITA	360.00		
813878272	GO4ELLIS, LLC	GJPCARD0079985	8/4/2021	640015349	Sports Campus-Services	UA ALL AMERICA INVITA	360.00		
813878272	GO4ELLIS, LLC	GJPCARD0079986	8/4/2021	640015349	Sports Campus-Services	UA ALL AMERICA INVITA	360.00		
390602450	SCHWAAB, INC. DBA RUBBER	GJPCARD0079987	8/4/2021	640015224	Sports Campus-Operating Su	GP STAMP	34.05		
Subtotal for Grand Park							**9,566.60**		
Sport Campus Indoor Event Ctr									
VEN001035	Interstate Battery	GJPCARD0079697	8/4/2021	640023343	GP Indoor-Bldg Maint	BATTERIES FOR THE FIR	77.60		
VEN000946	IN BMV VEHICLE SER	GJPCARD0079730	8/4/2021	640023343	GP Indoor-Bldg Maint	ELEVATOR PERMIT	131.98		
820544687	AMAZON.COM, INC.	GJPCARD0079910	8/4/2021	640023224	GP Indoor-Operating Supplies	TRASH BAGS	60.00		
Subtotal for Sport Campus Indoor Event Ctr							**269.58**		
Subtotal for Fund 640 Sports Campus Operating							**9,836.18**		
Posted Invoices Total							**96,658.18**		

ORDINANCE NUMBER 21-31

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE

This is a Planned Unit Development District Ordinance (to be known as the **MULE BARN ROAD COMMERCIAL PUD DISTRICT**) to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

WHEREAS, the City of Westfield, Indiana (the "City") and the Township of Washington, both of Hamilton County, Indiana are subject to the Unified Development Ordinance;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2107-PUD-20**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No**. **2107-PUD-20** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation (6-0-1) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on August 3, 2021;

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request; and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Unified Development Ordinance and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the **"Mule Bard Road Commercial PUD District"** (the "District").

1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance (the "UDO"), as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.

1.3 Chapter ("Chapter") and Article ("Article") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.

1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. Definitions. Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the UDO.

Section 3. Concept Plan. The "Concept Plan", attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the OI: Open Industrial District (the "Underlying Zoning District").

Section 5. Permitted Uses.

5.1 Permitted Uses: The only permitted use on the Real Estate shall be a concrete batch plant and accessory/ancillary uses to a concrete batch plant (to be determined by the Director of Community Development) that is in substantial compliance with the Concept Plan.

5.2 Prohibited Uses: All uses other than a concrete batch plant and plant and accessory/ancillary uses to a concrete batch plant (to be determined by the Director of Community Development) that is in substantial compliance with the Concept Plan shall be prohibited.

Section 6. General Regulations. The standards of Chapter 4 Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the Real Estate, except as otherwise modified below.

6.1 Minimum Lot Frontage:

A. Mule Barn Road: 300 feet

6.2 Minimum Building Setback Lines:

A. Side Yard: 30 feet

B. Rear Yard: 30 feet

C. Front Yard: 50 feet

D. Maximum Building Height:

1. 85 feet for the plant and silo and all other buildings shall default to the requirements of the Underlying Zoning District.

Section 7. Development Standards. The standards of Chapter 6 Development Standards in the UDO shall apply to the development of the Real Estate, except as otherwise modified below.

7.1 Accessory Use and Building Standards (Article 6.1 of UDO): Shall apply; except as modified below:

A. Accessory Building Location (Article 6.1(D) of UDO): Shall apply; however, Accessory Buildings may be located in any Yard.

B. Accessory Building Timing (Article 6.1(E) of UDO): Shall apply; however, an Accessory Building may be constructed commensurately with the construction of the Principal Building

7.2 Architectural Standards (Article 6.3 of UDO): Shall apply; except as otherwise modified below.

A. Character Exhibit: The "Character Exhibit", attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended quality of structures to be constructed on the Real Estate. Although the Character Exhibit does not necessarily represent the final design, it does hereby establish a benchmark for the variation, quality and appearance of Buildings permitted to be constructed and that contribute to the District's intent and vision. The Department shall determine whether a structure is consistent with the established benchmark and complies with the standards of this Ordinance. The Department's decision may be appealed to the Plan Commission.

B. Mechanical Screening (Article 6.3(G)(1) of UDO): Shall not apply; instead, the Landscape Plan as part of the Character Exhibit shall be deemed to satisfy the requirements of this Article.

C. Building Facades (Article 6.3(G)(2) of UDO): Building Facades may be constructed of pre-engineered steel with a concrete wainscot metal façade and may be one uniform color.

7.3 Landscaping Standards (Article 6.8): Shall not apply, instead, the Landscape Plan as part of the Character Exhibit shall be deemed to satisfy the requirements of this Article, which shall include a minimum four (4) foot berm on the north and western perimeter of the Property.

7.4 Parking Standards (Article 6.14 of UDO): Shall apply, except as modified below:

A. Surfacing and Curbs (Article 6.14(G)(7) of UDO): The parking area shall be improved with a compacted gravel or stone base. The perimeter of the Parking Area shall be designed in a fashion to adequately handle stormwater collection, conveyance, detention and treatment system in accordance with the approval of the City Engineer and/or Public Works Department.

B. Bicycle Parking (Article 6.14(H) of UDO): Shall not apply.

Section 8. Design Standards. The standards of Chapter 8 Design Standards of the UDO shall apply to the development of the Real Estate, except as otherwise modified below.

8.1 Open Space and Amenity Standards (Article 8.6 of UDO): Shall not apply.

8.2 Pedestrian Network Standards (Article 8.7 of UDO): No pedestrian facilities shall be required along the Real Estate's road frontage or on any internal roadways.

8.3 Street and Right-of-Way Standards (Article 8.9 of UDO): The District shall comply with the requirements of the Thoroughfare Plan unless otherwise agreed to by the Department of Public Works. The District shall be accessed from Mule Barn Road.

[Remainder of page intentionally left blank; signature page follows.]

**ALL OF WHICH IS ORDAINED/RESOLVED THIS ________ DAY OF _________, 2021.
WESTFIELD CITY COUNCIL**

Voting For	**Voting Against**	**Abstain**
______________________ Scott Willis	______________________ Scott Willis	______________________ Scott Willis
______________________ Jake Gilbert	______________________ Jake Gilbert	______________________ Jake Gilbert
______________________ James J. Edwards	______________________ James J. Edwards	______________________ James J. Edwards
______________________ Scott Frei	______________________ Scott Frei	______________________ Scott Frei
______________________ Mike Johns	______________________ Mike Johns	______________________ Mike Johns
______________________ Cindy L. Spoljaric	______________________ Cindy L. Spoljaric	______________________ Cindy L. Spoljaric
______________________ Troy Patton	______________________ Troy Patton	______________________ Troy Patton

ATTEST:

____
Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 21-31** was delivered to the Mayor of Westfield on the _______ day of _________, 2021, at _______ ____ m.

____

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 21-31**

this ______ day of _________, 2021.

____

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 21-31**

this ______ day of _________, 2021.

____

J. Andrew Cook, Mayor

This document prepared by: Andrew S. Greenwood/Patrick Chittenden
Patch Development LLC
400 Alpha Drive, Westfield, IN 46074

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Andrew S. Greenwood

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

Exhibit C Character Exhibit

EXHIBIT A

REAL ESTATE

A part of the Southeast Quarter of the Northeast Quarter, Section 31, Township 19 North, Range 3 East of the Second Principal Meridian, Hamilton County, Indiana, being a part of that 10.000 acre tract of land shown on the plat of survey prepared by Tracy L. McGill, Professional Survyeor #LS20500009 on March 26, 2021, American Structurepoint, Inc. project number 2020.01414, and described as follows:

Beginning at a the southeast corner of the Southeast Quarter of the Northeast Quarter of said Section 31; thence South 89 degrees 20 minutes 32 seconds West (basis of bearing - Indiana Geospatial Coordinate System's (InGCS) "Marion") 1,329.90 feet along the south line of said quarter-quarter section to the southwest corner thereof; thence North 0 degrees 2 minutes 20 seconds West 327.64 feet along the west line of said quarter-quarter section; thence North 89 degrees 20 minutes 32 seconds East, parallel with the aforementioned south line, 1,329.25 feet to the east line of said quarter-quarter section; thence South 0 degrees 9 minutes 14 seconds East 327.63 feet along said east line to the point of beginning and containing 10.000 acres, more or less.

EXHIBIT B

CONCEPT PLAN

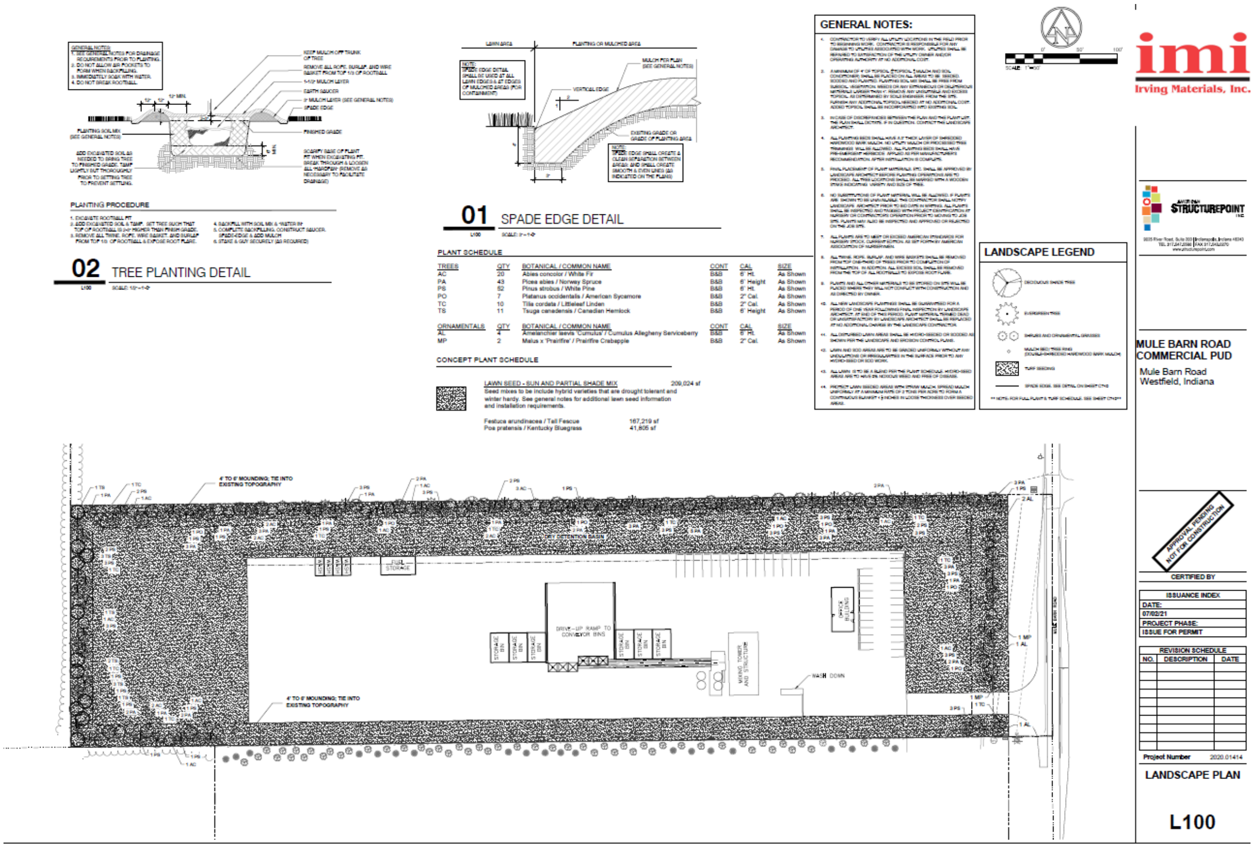
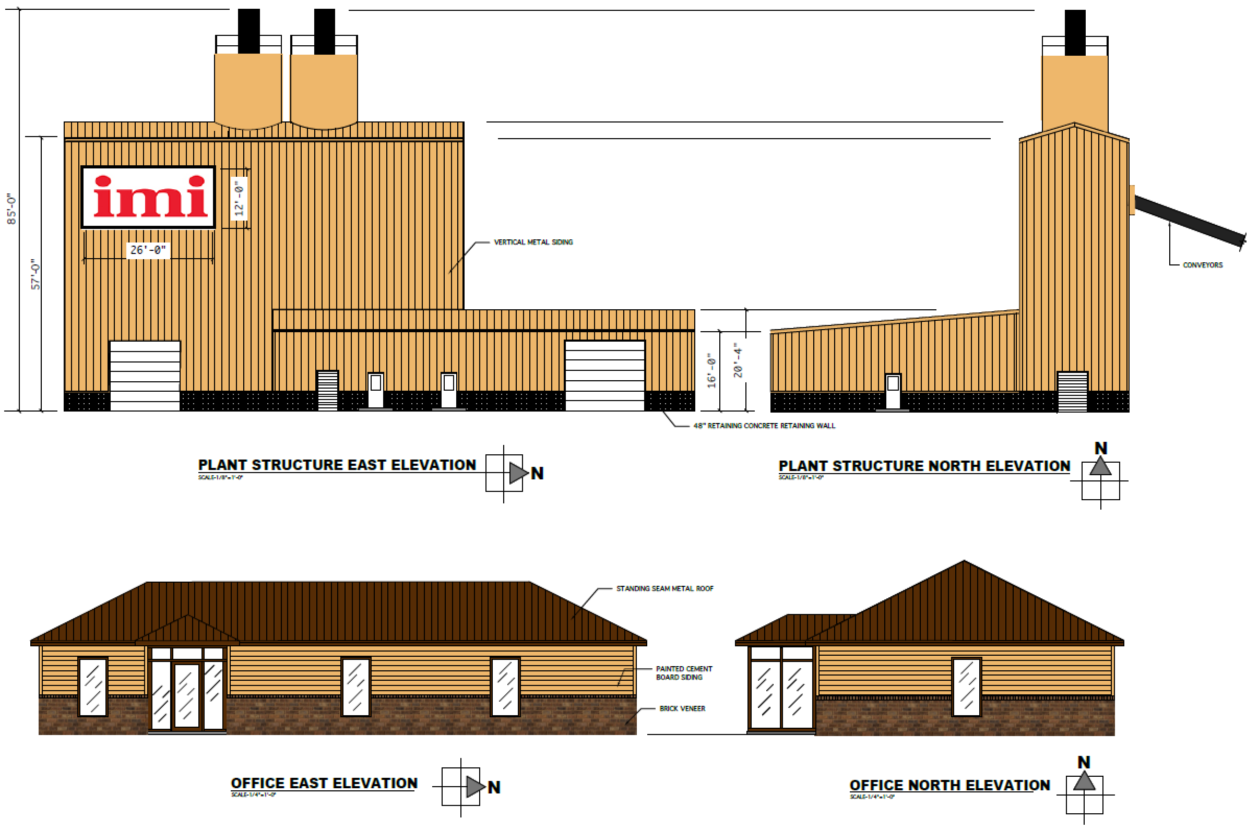

GENERAL NOTES:
LANDSCAPE LEGEND
01 SPADE EDGE DETAIL
02 TREE PLANTING DETAIL
PLANTING PROCEDURE
PLANT SCHEDULE
TREES QTY BOTANICAL / COMMON NAME CONT CAL SIZE
AC 20 Abies concolor / White Fir B&B 6' Ht. As Shown
PA 43 Picea abies / Norway Spruce B&B 6' Height As Shown
PS 52 Pinus strobus / White Pine B&B 6' Ht. As Shown
PO 7 Platanus occidentalis / American Sycamore B&B 2" Cal. As Shown
TC 10 Tilia cordata / Littleleaf Linden B&B 2" Cal. As Shown
TS 11 Tsuga canadensis / Canadian Hemlock B&B 6' Height As Shown
ORNAMENTALS QTY BOTANICAL / COMMON NAME CONT CAL SIZE
AL 4 Amelanchier laevis 'Cumulus' / Cumulus Allegheny Serviceberry B&B 6' Ht. As Shown
MP 2 Malus x 'Prairifire' / Prairifire Crabapple B&B 2" Cal. As Shown
CONCEPT PLANT SCHEDULE
LAWN SEED - SUN AND PARTIAL SHADE MIX 209,024 sf
Seed mixes to be include hybrid varieties that are drought tolerant and winter hardy. See general notes for additional lawn seed information and installation requirements.
Festuca arundinacea / Tall Fescue 167,219 sf
Poa pratensis / Kentucky Bluegrass 41,805 sf
4' TO 6' MOUNDING; TIE INTO EXISTING TOPOGRAPHY
DRIVE-UP RAMP TO CONVEYOR BINS
WASH DOWN
imi
Irving Materials, Inc.
STRUCTUREPOINT
MULE BARN ROAD COMMERCIAL PUD
Mule Barn Road
Westfield, Indiana
APPROVAL PENDING NOT FOR CONSTRUCTION
CERTIFIED BY
ISSUANCE INDEX
DATE: 07/02/21
PROJECT PHASE: ISSUE FOR PERMIT
REVISION SCHEDULE
NO. DESCRIPTION DATE
Project Number 2020.01414
LANDSCAPE PLAN
L100

EXHIBIT C

CHARACTER PLAN



Westfield City Council Report

Ordinance Number:	21-31
APC Petition Number:	2107-PUD-20
Petitioner:	Patch Development, LLC (the "Petitioner")
Requested Action:	A change of zoning request for 10 acres +/- from the AG-SF1: Agriculture/Single-Family Rural District to the Mule Barn Road Commercial PUD District
Current Zoning:	AG-SF1: Agriculture/Single-Family Rural
Current Land Use:	Agriculture
Exhibits:	1. Staff Report 2. Location Map 3. Proposed Ord. 21-31 4. Concept Plan 5. Landscape Plan 6. Character Plan 7. Issue List 8. City Engineer Statement 9. APC Certification
Prepared by:	Daine Crabtree, Associate Planner

PETITION HISTORY

The petition was introduced at the June 14, 2021, City Council meeting. The Petitioner held a virtual neighborhood meeting on June 22, 2021. The petition received a public hearing at the July 6, 2021, Advisory Plan Commission (the "Plan Commission"). The petition received a favorable recommendation (6 in favor, 0 opposed, 1 abstain) at the August 2, 2021 Plan Commission meeting.

PROJECT OVERVIEW

Location: The Property, zoned AG-SF1, is located on the west side of Mule Barn Road north of and adjacent to the existing Shelby Materials concrete batch plant, which is zoned OI: Open Industrial. AG-SF1 zoned properties exist to the west, north, and east across Mule Barn Road.

ZONING REQUEST

The petitioner requests this change in zoning to create a new PUD to accommodate a new concrete batch plant.

Project Description: The Petitioner is requesting a change of zoning for 10 acres +/- of AG-SF1 zoned land to the Mule Barn Road Commercial PUD so that a new concrete batch plant may be constructed.

Permitted Uses: The only permitted use on the Property would be a concrete batch plant and associated/ancillary uses as determined by the Director of the Community Development Department.

Concept Plan: A Concept Plan, for which substantial compliance must be achieved, is made a part of the PUD (see **Exhibit 4**)

General Regulations: The proposed PUD Ordinance defaults to the standards of the Underlying Zoning District, except as modified below:

- Minimum Lot Frontage on Mule Barn Road: 300 feet
- Minimum Setback Lines
  - Side and Rear Yard: 30 feet
  - Front Yard: 50 feet
- Maximum Building Height: 85 feet for the plant and silo; all other buildings default to the Underlying Zoning District

Development Standards: As proposed, the PUD Ordinance defaults to the standards of the Underlying Zoning District with proposed modifications, which are briefly highlighted below:

- Accessory Buildings may be located in any Yard and constructed commensurately with the construction of the Principal Building
- The proposed Landscape Plan (see **Exhibit 5**) shall be deemed to satisfy Mechanical Screening standards
- Building Facades may be constructed of pre-engineered steel with a concrete wainscot metal façade and may be of one uniform color
- Landscaping Standards of the UDO shall not apply. Instead, a custom Landscape Plan (see **Exhibit 5**) shall control.
- The parking area shall be improved with a compacted gravel or stone base and meet all approvals of the City Engineer and/or the Public Works Department.
- Bicycle Parking shall not be required.

Design Standards: As proposed, the PUD Ordinance defaults to the standards of the Underlying Zoning District.

- Open Space and Amenity Standards shall not apply

- No pedestrian facilities shall be required along the Real Estate's frontage or on any internal roadways

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MODIFICATIONS SINCE COUNCIL INTRODUCTION

- The Character Plan (**Exhibit C** of the PUD) has been updated to show the buildings that are proposed to be erected on the Property
- Six (6) ornamental trees have been added to the landscape plan along the Property's Mule Barn Road frontage
- Language requiring a minimum four (4) foot berm on the north and western perimeter of the Property has been added. This requirement was previously shown on the Landscape Plan at the public hearing so the addition of this language is merely supplemental.

COMPREHENSIVE PLAN

The 2007 Westfield-Washington Township Comprehensive Plan identifies the Property as being within the Business Park land use classification. The Business Park classification identifies manufacturing, subordinate office, retail and services, research and development and warehousing as appropriate land uses.

PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the July 6, 2021, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

Statutory Considerations:

Indiana Code 36-7-4-603 states that in the consideration of zoning ordinance amendments and zone map changes that reasonable regard shall be paid to:

1. The Comprehensive Plan
2. Current conditions and the character of current structures and uses
3. The most desirable use for which the land is adapted
4. The conservation of property values throughout the jurisdiction
5. Responsible growth and development

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its August 2, 2021, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 6 in favor, 0 opposed, 1 abstain) (see **Exhibit 9**).

City Council

Introduction: June 14, 2021

Eligible for Adoption: August 9, 2021

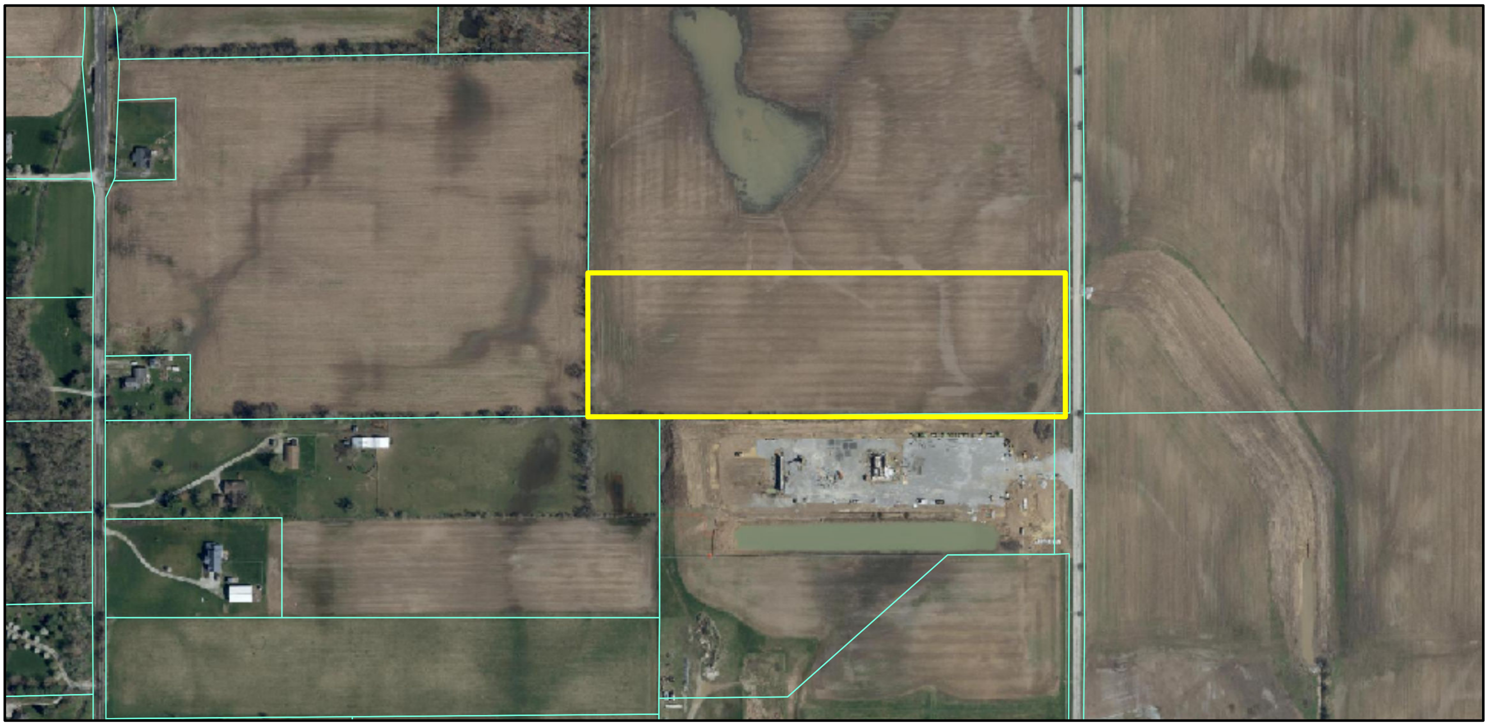
Submitted by: Daine Crabtree, Associate Planner
Community Development Department

CITY OF Westfield INDIANA

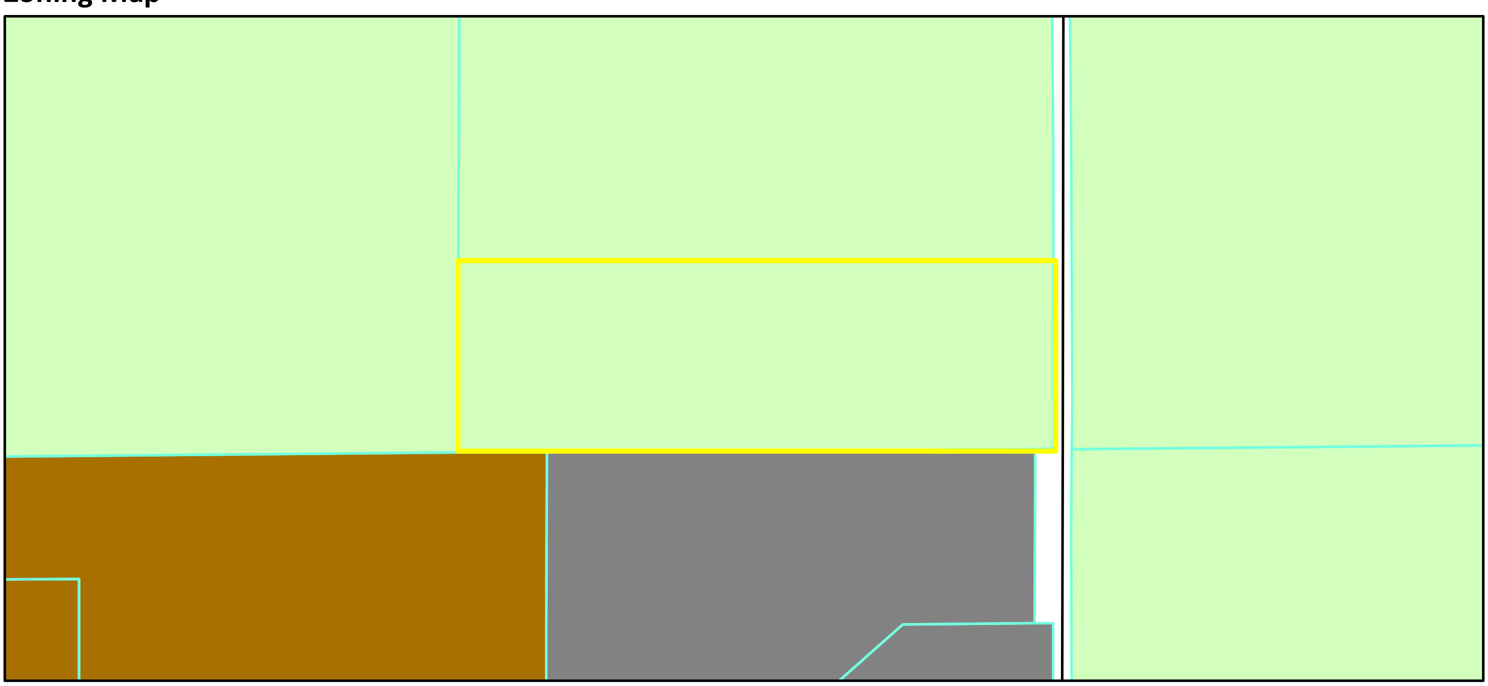
Mule Barn Commercial PUD

Aerial Location Map

Site



Zoning Map



GIS.DBO.PW_Streets

Parcel

Parcel

Zoning - All

Zoning

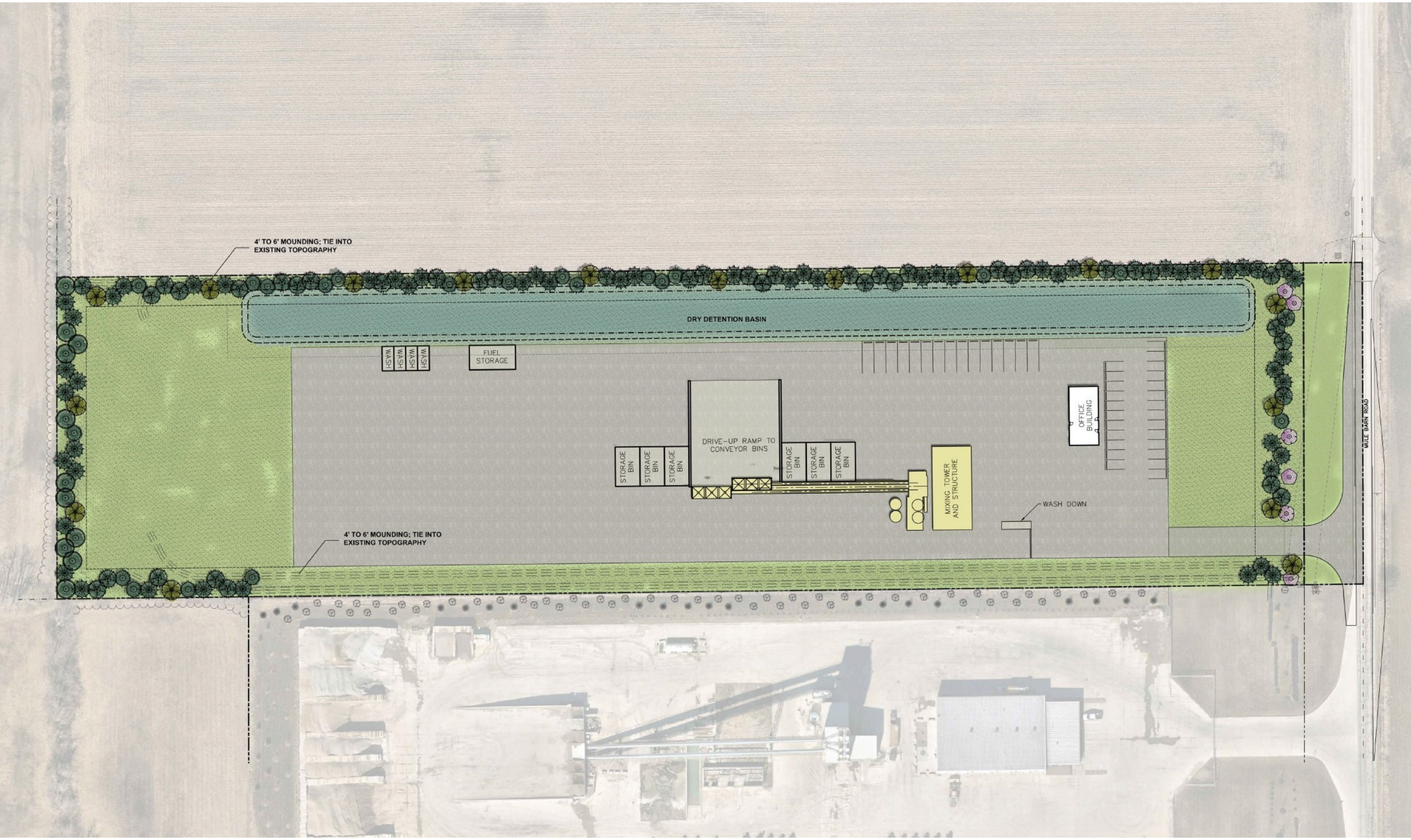
AG-SF1 (Agriculture - Single Family - 1)

OI (Open Industrial)

SF-5 (Single Family - 5)

0 0.0425 0.085 Miles

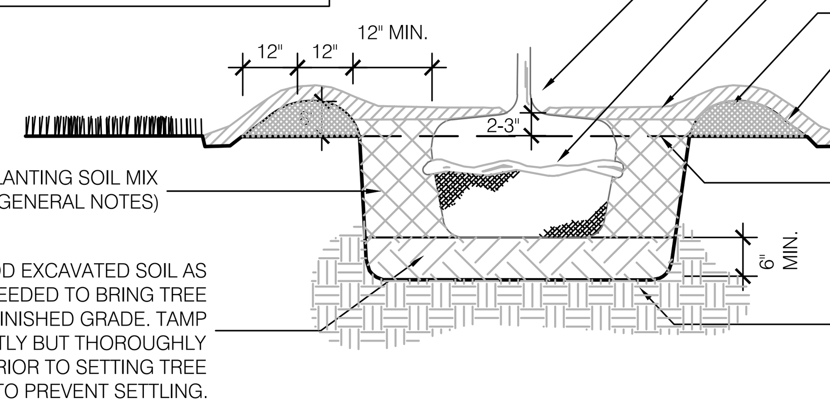
N W E S



4' TO 6' MOUNDING; TIE INTO EXISTING TOPOGRAPHY
DRY DETENTION BASIN
WASH
WASH
WASH
FUEL STORAGE
DRIVE-UP RAMP TO CONVEYOR BINS
STORAGE BIN
STORAGE BIN
STORAGE BIN
STORAGE BIN
STORAGE BIN
STORAGE BIN
MIXING TOWER AND STRUCTURE
OFFICE BUILDING
WASH DOWN
4' TO 6' MOUNDING; TIE INTO EXISTING TOPOGRAPHY
MULE BARN ROAD

PLOT DATE: 7/22/2021 10:54 AM
PLOT SCALE: 1:2.5849
EDIT DATE: 7/22/2021
EDITED BY: ABLEICHER
DRAWING FILE: \\Indy\SANP\Projects\2020\01414\D_Drawings\Civil\Construction Documents\2020.01414 LA L100 LP.dwg

GENERAL NOTES:
1. SEE GENERAL NOTES FOR DRAINAGE REQUIREMENTS PROIR TO PLANTING.
2. DO NOT ALLOW AIR POCKETS TO FORM WHEN BACKFILLING.
3. IMMEDIATELY SOAK WITH WATER.
4. DO NOT BREAK ROOTBALL.

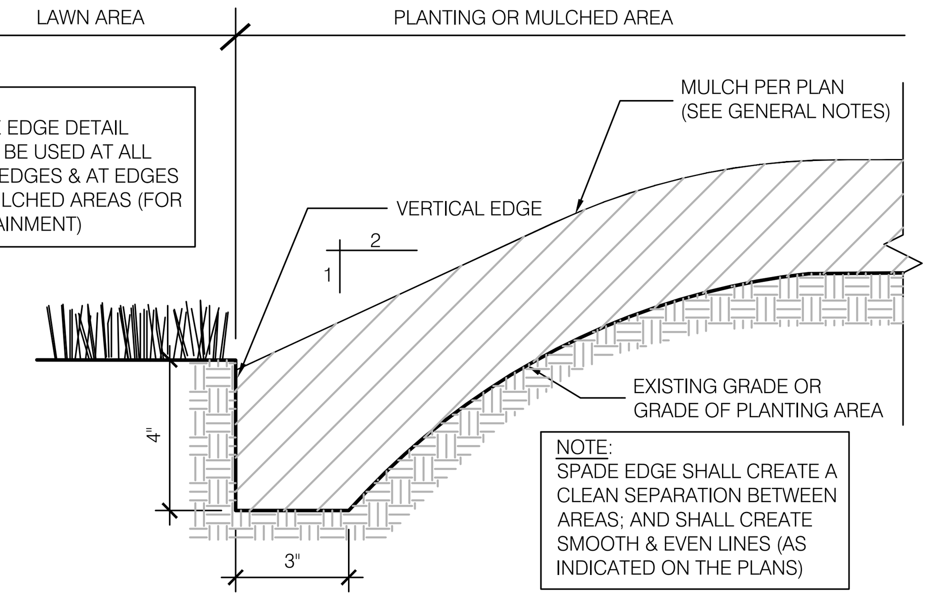


PLANTING PROCEDURE

1. EXCAVATE ROOTBALL PIT
2. ADD EXCAVATED SOIL & TAMP. SET TREE SUCH THAT TOP OF ROOTBALL IS 2-3" HIGHER THAN FINISH GRADE.
3. REMOVE ALL TWINE, ROPE, WIRE BASKET, AND BURLAP FROM TOP 1/3 OF ROOTBALL & EXPOSE ROOT FLARE.
4. BACKFILL WITH SOIL MIX & "WATER IN"
5. COMPLETE BACKFILLING, CONSTRUCT SAUCER, SPADE-EDGE & ADD MULCH
6. STAKE & GUY SECURELY (AS REQUIRED)

02 TREE PLANTING DETAIL

L100 SCALE: 1/2"=1'-0"



01 SPADE EDGE DETAIL

L100 SCALE: 3"=1'-0"

PLANT SCHEDULE

TREES	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE
AC	20	Abies concolor / White Fir	B&B	6` Ht.	As Shown
PA	43	Picea abies / Norway Spruce	B&B	6` Height	As Shown
PS	52	Pinus strobus / White Pine	B&B	6` Ht.	As Shown
PO	7	Platanus occidentalis / American Sycamore	B&B	2" Cal.	As Shown
TC	10	Tilia cordata / Littleleaf Linden	B&B	2" Cal.	As Shown
TS	11	Tsuga canadensis / Canadian Hemlock	B&B	6` Height	As Shown

ORNAMENTALS	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE
AL	4	Amelanchier laevis 'Cumulus' / Cumulus Allegheny Serviceberry	B&B	6` Ht.	As Shown
MP	2	Malus x 'Prairifire' / Prairifire Crabapple	B&B	2" Cal.	As Shown

CONCEPT PLANT SCHEDULE

LAWN SEED - SUN AND PARTIAL SHADE MIX 209,024 sf
Seed mixes to be include hybrid varieties that are drought tolerant and winter hardy. See general notes for additional lawn seed information and installation requirements.

Festuca arundinacea / Tall Fescue 167,219 sf
Poa pratensis / Kentucky Bluegrass 41,805 sf

GENERAL NOTES:

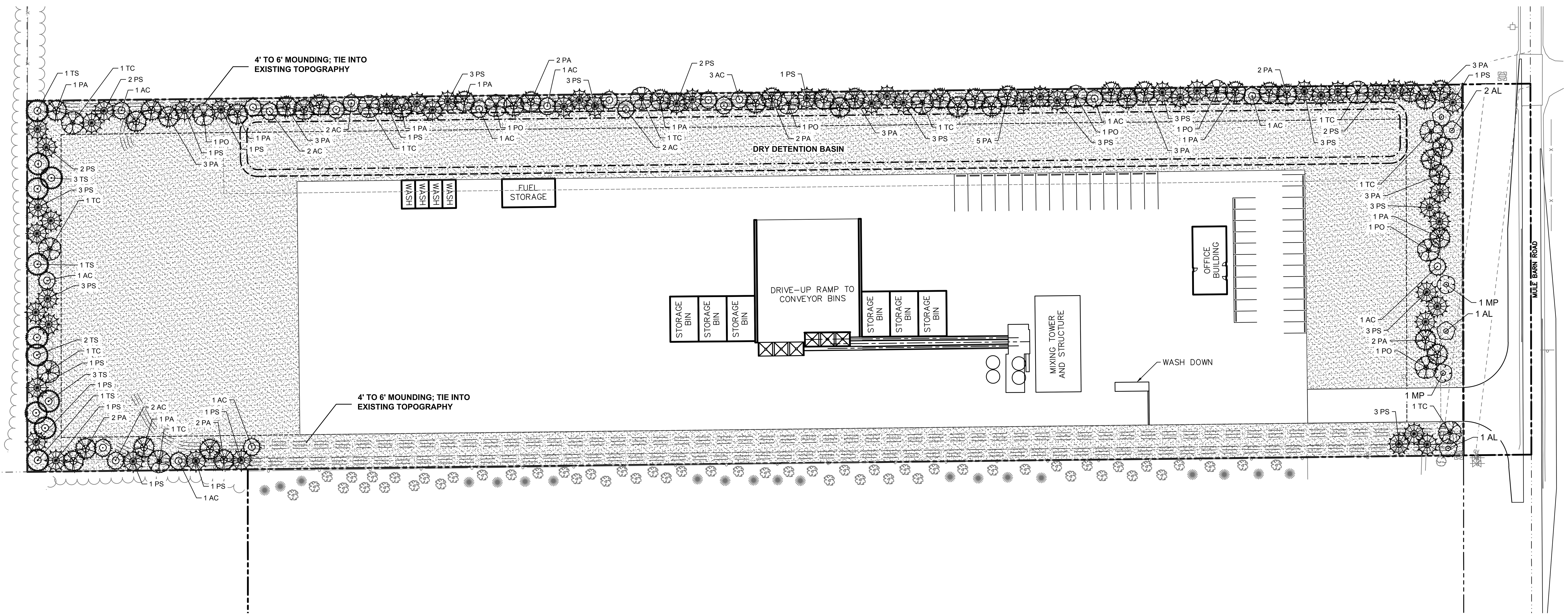
1. CONTRACTOR TO VERIFY ALL UTILITY LOCATIONS IN THE FIELD PRIOR TO BEGINNING WORK. CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO UTILITIES ASSOCIATED WITH WORK. UTILITIES SHALL BE REPAIRED TO SATISFACTION OF THE UTILITY OWNER AND/OR OPERATING AUTHORITY AT NO ADDITIONAL COST.
2. A MINIMUM OF 4" OF TOPSOIL ($\frac{2}{3}$ TOPSOIL, $\frac{1}{3}$ MULCH AND SOIL CONDITIONER) SHALL BE PLACED ON ALL AREAS TO BE SEEDED, SODDED AND PLANTED. PLANTING SOIL MIX SHALL BE FREE FROM SUBSOIL, VEGETATION, WEEDS OR ANY EXTRANEOUS OR DELETERIOUS MATERIALS LARGER THAN 1". REMOVE ANY UNSUITABLE AND EXCESS TOPSOIL, AS DETERMINED BY SOILS ENGINEER, FROM THE SITE. FURNISH ANY ADDITIONAL TOPSOIL NEEDED AT NO ADDITIONAL COST. ADDED TOPSOIL SHALL BE INCORPORATED INTO EXISTING SOIL.
3. IN CASE OF DISCREPANCIES BETWEEN THE PLAN AND THE PLANT LIST, THE PLAN SHALL DICTATE. IF IN QUESTION, CONTACT THE LANDSCAPE ARCHITECT.
4. ALL PLANTING BEDS SHALL HAVE A 3" THICK LAYER OF SHREDDED HARDWOOD BARK MULCH. NO UTILITY MULCH OR PROCESSED TREE TRIMMINGS WILL BE ALLOWED. ALL PLANTING BEDS SHALL HAVE PRE-EMERGENT HERBICIDE APPLIED AS PER MANUFACTURER'S RECOMMENDATION, AFTER INSTALLATION IS COMPLETE.
5. FINAL PLACEMENT OF PLANT MATERIALS, ETC. SHALL BE APPROVED BY LANDSCAPE ARCHITECT BEFORE PLANTING OPERATIONS ARE TO PROCEED. ALL TREE LOCATIONS SHALL BE MARKED WITH A WOODEN STAKE INDICATING VARIETY AND SIZE OF TREE.
6. NO SUBSTITUTIONS OF PLANT MATERIAL WILL BE ALLOWED. IF PLANTS ARE SHOWN TO BE UNAVAILABLE, THE CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT PRIOR TO BID DATE IN WRITING. ALL PLANTS SHALL BE INSPECTED AND TAGGED WITH PROJECT IDENTIFICATION AT NURSERY OR CONTRACTOR'S OPERATION PRIOR TO MOVING TO JOB SITE. PLANTS MAY ALSO BE INSPECTED AND APPROVED OR REJECTED ON THE JOB SITE.
7. ALL PLANTS ARE TO MEET OR EXCEED AMERICAN STANDARDS FOR NURSERY STOCK, CURRENT EDITION, AS SET FORTH BY AMERICAN ASSOCIATION OF NURSERYMEN.
8. ALL TWINE, ROPE, BURLAP, AND WIRE BASKETS SHALL BE REMOVED FROM TOP ONE-THIRD OF TREES PRIOR TO COMPLETION OF INSTALLATION. IN ADDITION, ALL EXCESS SOIL SHALL BE REMOVED FROM THE TOP OF ALL ROOTBALLS TO EXPOSE ROOT FLARE.
9. PLANTS AND ALL OTHER MATERIALS TO BE STORED ON SITE WILL BE PLACED WHERE THEY WILL NOT CONFLICT WITH CONSTRUCTION AND AS DIRECTED BY OWNER.
10. ALL NEW LANDSCAPE PLANTINGS SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FOLLOWING FINAL INSPECTION BY LANDSCAPE ARCHITECT. AT END OF THIS PERIOD, PLANT MATERIAL TERMED DEAD OR UNSATISFACTORY BY LANDSCAPE ARCHITECT SHALL BE REPLACED AT NO ADDITIONAL CHARGE BY THE LANDSCAPE CONTRACTOR.
11. ALL DISTURBED LAWN AREAS SHALL BE HYDRO-SEEDED OR SODDED AS SHOWN PER THE LANDSCAPE AND EROSION CONTROL PLANS.
12. LAWN AND SOD AREAS ARE TO BE GRADED UNIFORMLY WITHOUT ANY UNDULATIONS OR IRREGULARITIES IN THE SURFACE PRIOR TO ANY HYDRO-SEED OR SOD WORK.
13. ALL LAWN IS TO BE A BLEND PER THE PLANT SCHEDULE. HYDRO-SEED AREAS ARE TO HAVE 0% NOXIOUS WEED AND FREE OF DISEASE.
14. PROTECT LAWN SEEDED AREAS WITH STRAW MULCH. SPREAD MULCH UNIFORMLY AT A MINIMUM RATE OF 2 TONS PER ACRE TO FORM A CONTINUOUS BLANKET $1\frac{1}{2}$ INCHES IN LOOSE THICKNESS OVER SEEDED AREAS.

N
0' 50' 100'
SCALE: 1"=50'

LANDSCAPE LEGEND

- DECIDUOUS SHADE TREE
- EVERGREEN TREE
- SHRUBS AND ORNAMENTAL GRASSES
- MULCH BED/ TREE RING (DOUBLE-SHREDDED HARDWOOD BARK MULCH)
- TURF SEEDING
- SPADE EDGE, SEE DETAIL ON SHEET C710

** NOTE: FOR FULL PLANT & TURF SCHEDULE, SEE SHEET C710**



imi
Irving Materials, Inc.

AMERICAN STRUCTUREPOINT INC.
9025 River Road, Suite 200 | Indianapolis, Indiana 46240
TEL 317.547.5580 | FAX 317.543.0270
www.structurepoint.com

MULE BARN ROAD COMMERCIAL PUD

Mule Barn Road
Westfield, Indiana

APPROVAL PENDING
NOT FOR CONSTRUCTION

CERTIFIED BY

ISSUANCE INDEX
DATE:
07/02/21
PROJECT PHASE:
ISSUE FOR PERMIT

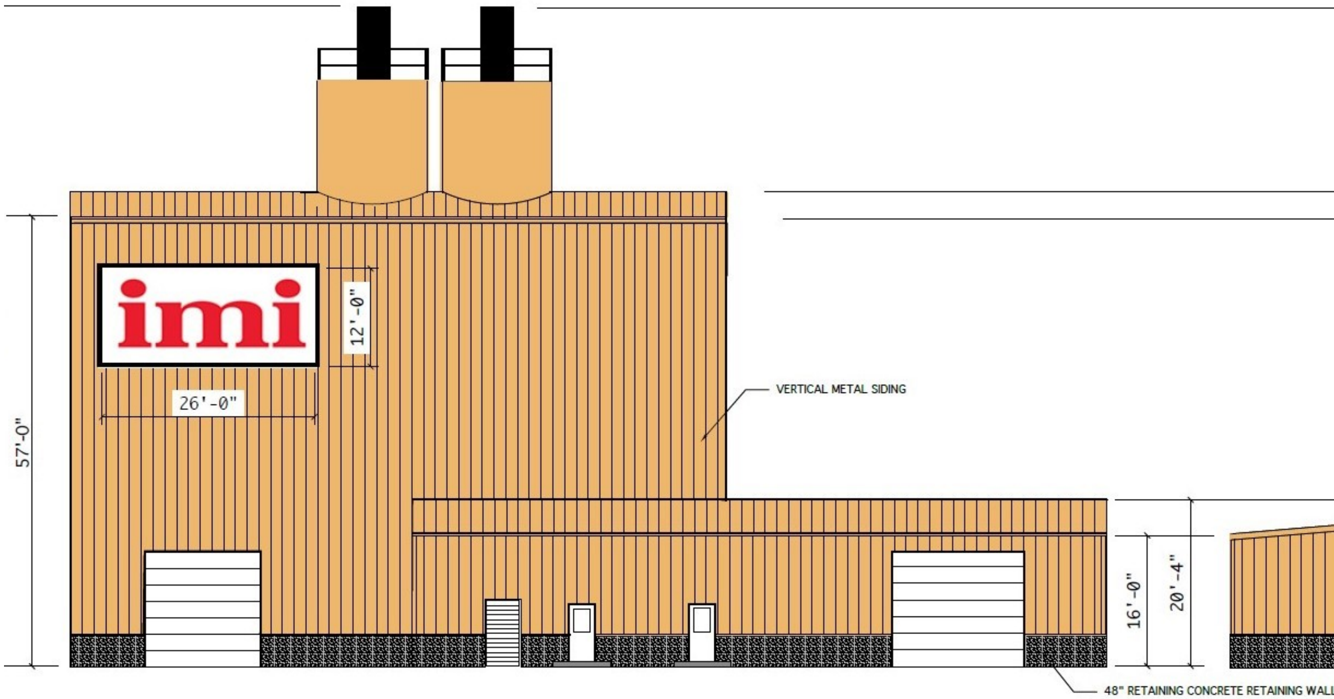
REVISION SCHEDULE

NO.	DESCRIPTION	DATE

Project Number 2020.01414

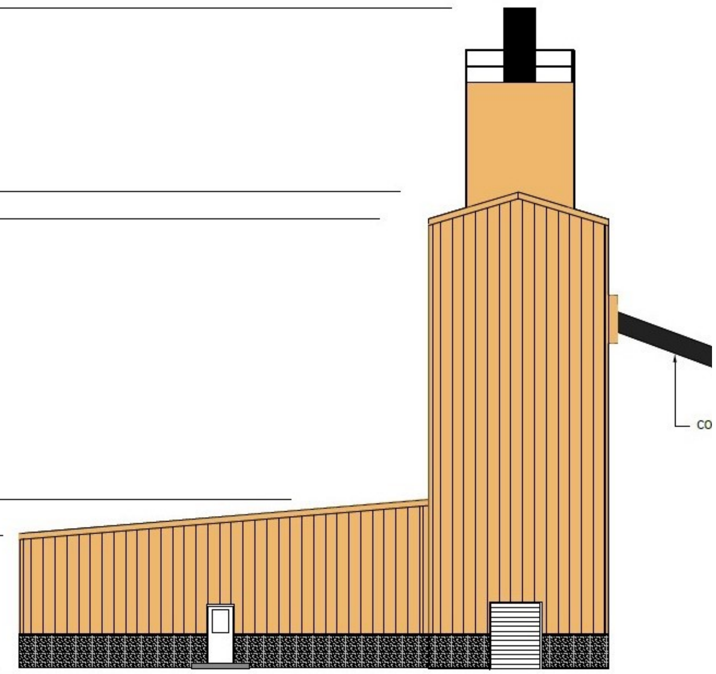
LANDSCAPE PLAN

L100



PLANT STRUCTURE EAST ELEVATION
SCALE-1/8"=1'-0"

N



PLANT STRUCTURE NORTH ELEVATION
SCALE-1/8"=1'-0"

N

OFFICE EAST ELEVATION
SCALE-1/4"=1'-0"

N

OFFICE NORTH ELEVATION
SCALE-1/4"=1'-0"

N

Mule Barn Commercial PUD Items of Concern
2107-PUD-20

1. Traffic Concerns on Mule Barn Road – The petitioner has met with the City Engineer and Director of Public Works to confirm the improvements of Mule Barn Road and the intersection of SR 32 and Mule Barn Road. In addition, the petitioner will add less than 100 trips per day to this road, which as of 2020 had over 1,559 trips per day.

2. Landscape Plan and buffering – The petitioner has amended its landscape and buffering plan to increase the mounds to a minimum of 4 foot and increased the plantings in an effort to add additional screening to the north, west and south west where the property is not adjacent to commercial uses.

3. Lighting – Petitioner will present a lighting plan that meets the ordinance and does not allow for light pollution while adhering to the OSHA standards required for the site.

4. Hours of operation/Noise concerns - Normal hours of operation are 7am-5pm. IMI has completed a recent noise study for a similar project where due to the distance from the plant sound levels were minimal if undetectable. In addition, IMI plans to utilize noise mufflers, signs and other equipment to mitigate noise pollution.

5. General Questions about Batch Plant Operations – IMI desires to have this production facility in order to provide this perishable product to the Westfield market. The closest IMI facility is in Lebanon, therefore it will have approximately 8 trucks out of this location with 10 employees to better serve its Westfield customers.

CITY OF
Westfield
INDIANA

Mayor
Andy Cook

City Council
Joe Edwards
Scott Willis
Jake Gilbert
Scott Frei
Mike Johns
Cindy L. Spoljaric
Troy Patton

Clerk Treasurer
Cindy J. Gossard

Public Works Department

(317) 804-3100 office
(317) 804-3190 fax

2706 East 171st Street
Westfield, IN 46074
westfield.in.gov

July 26, 2021

Subject: Mule Barn Road and SR 32 Intersection

To: APC Members

There have been concerns raised about the safety of the intersection of SR 32 and Mule Barn Road as it relates to future truck traffic from the proposed IMI concrete development. It is true that improvements to the intersection and to Mule Barn Road are desirable. The City of Westfield Engineering Department currently has a Mule Barn Road widening project under design which will make substantial improvements to Mule Barn Road. Additionally, the City is working closely with INDOT to expedite the needed improvements at the intersection of Mule Barn Road and SR 32.

The Mule Barn Road widening project is scheduled for construction in 2022. Because State Road 32 is a state highway owned and maintained by INDOT, I cannot guarantee a date by which the intersection improvement will be completed. However, I can assure the APC and City Council that we are working to expedite that project to the best of our ability.

Lastly, it is my opinion that the increase in trucks caused by the IMI Development will not substantially worsen the safety conditions at this intersection. The City of Westfield team will continue to work with our partners at INDOT towards a long term intersection improvement at this location.

Sincerely,

Johnathon Nail

John Nail
City Engineer
City of Westfield

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, August 2, 2021, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2107-PUD-20
Ordinance No.	21-31
Petitioner	Patch Development, LLC
Description	A request to rezone approximately 10 acres +/- from the AG-SF1: Agriculture/Single-Family Rural District to the Mule Barn Road Commercial PUD District

On August 2, 2021, a motion was made and passed to send a favorable recommendation (Vote: 6 in favor, 0 opposed, 1 abstained) to the City Council regarding this petition.

The above-mentioned proposal and the Advisory Plan Commission's recommendation thereof are hereby certified.

Kevin M. Todd, Secretary

August 3, 2021
Date

RESOLUTION 21-126

RESOLUTION OF THE COMMON COUNCIL OF WESTFIELD, INDIANA APPROVING THE WESTFIELD WASHINGTON PUBLIC LIBRARY ISSUANCE OF BONDS

Synopsis:

Resolution approves the issuance of bonds by the Westfield Washington Public Library for the purpose of funding the cost of the construction of a new Westfield Washington Public Library, including the purchase of real estate and the purchase of equipment. Such bonds will be payable solely by the Library.

WHEREAS, Westfield Washington Public Library (the "Library") is a public library organized and existing under the provisions of IC 36-12; and

WHEREAS, IC 36-12-3-9 states that a public library board may, by resolution, issue bonds in order to finance the acquisition, construction, extension, alteration or improvement of structures and equipment necessary for the proper operation of a library; and

WHEREAS, the Board of Trustees (the "Board") of the Library finds that its present facilities are not adequate to provide the proper library services to present and future Library patrons utilizing its facilities; and

WHEREAS, the Board of the Library finds that there are not sufficient funds available or provided for in existing tax levies with which to pay the total cost of the construction of a new Westfield Washington Public Library, including the purchase of real estate and the purchase of equipment (the "Project"), and that the Library desires to issue its General Obligation Bonds, in a principal amount not to exceed $16,725,000 (the “Bonds”) for the purpose of providing funds to be applied to the Project; and

WHEREAS, IC 6-1.1-17-20.5 requires that before an appointed library board may issue bonds it must obtain the approval of the applicable fiscal body; and

WHEREAS, more than 50% of the parcels of real estate in the Library district are located within the city limits of the City of Westfield, Indiana (the "City") and pursuant to Indiana Code § 6-1.1-17-20.5 the Common Council is the applicable fiscal body to approve the issuance of the Library Bonds,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, THAT:

1. The issuance of bonds by the Library to be repaid solely by the Library for the purpose of obtaining funds to be applied on the cost of the Project, in a principal amount not to exceed $16,725,000 is hereby approved and authorized.

2. By the approval contained in this resolution, the City in no way becomes obligated to repay the bonds of the Library nor do such bonds count against the City's Constitutional debt limit.

3. The Common Council approves the appropriation by the Library of the proceeds of the Bonds in an amount not to exceed $16,725,000 to be applied on the cost of the Project and that this appropriation is to include the incidental expenses necessary to be incurred in connection with the Project and the issuance of the Bonds on account thereof and that said appropriations shall be in addition to all appropriations provided for in the existing Library budget and shall continue in effect until the completion of the Project.

4. This Resolution shall be in full force and effect immediately upon its adoption.

PASSED by the Common Council of the City of Westfield, this _____ day of ___________________, 2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA

___________________________________ ___________________________________
President

___________________________________ ___________________________________
Vice President

___________________________________ ___________________________________

____

ATTEST:

____
Clerk-Treasurer
of the City of Westfield, Indiana

Presented by me to the Mayor of the City of Westfield, Indiana this ____ day of _______________, 2021, at __________ ___. M.

____
Mayor

ATTEST:

____
Clerk-Treasurer
of the City of Westfield, Indiana

NOTICE TO TAXPAYERS
OF ADDITIONAL APPROPRIATION

Notice is hereby given to the taxpayers of the library district known as Westfield Washington Public Library (the "Library") that the Common Council of the City of Westfield, Indiana (the "Council") will meet at Westfield City Hall – Assembly Room, 130 Penn ST, Westfield, Indiana, at the hour of 7:00 p.m. (Local Time) on August 23, 2021, to consider the following additional appropriation of the bonds which the Board has determined to issue:

> An appropriation in a maximum principal amount of $16,725,000 on account of the construction of a new Westfield Washington Public Library, including the purchase of real estate and the purchase of equipment, including the incidental expenses necessary to be incurred in connection with the project and the issuance of bonds on account thereof. The funds to meet such additional appropriation are to be provided by the issuance and sale of bonds by the Library.

The foregoing appropriation is in addition to all appropriations provided for in the existing budget and tax levy, and a need for such appropriation exists by reason of the inadequacy of the present building to provide necessary Library facility in the Library district.

Taxpayers of the Library district appearing at said meeting shall have the right to be heard in respect to said additional appropriation.

Dated this 9th day of August, 2021.

/s/ Cindy Gossard, Clerk-Treasurer
City Council of Westfield, Indiana

(Note: The Library should mail the proofs of publication of this notice to the DLGF for information only, not approval.)

ORDINANCE NUMBER 21-37

AN ORDINANCE AMENDING CHAPTER 44 (PARKS AND RECREATION) OF THE WESTFIELD, INDIANA CODE OF ORDINANCES

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

WHEREAS, Chapter 44 of the Westfield, Indiana Code of Ordinances ("Code") regulates parks and recreation operations within the City;

WHEREAS, the City desires to amend Chapter 44 of the Code to reflect various revisions necessitated by the imminent opening of Grand Junction Plaza and other amenities; and

WHEREAS, it is in the best interest of the health, safety, and welfare of City residents and visitors to the City's parks and amenities to amend Chapter 44 (Parks and Recreation) of the Code, as reflected by the terms and provisions attached hereto and incorporated herein as Exhibit "A".

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

Section 1. The above recitals are incorporated herein by reference.

Section 2. Chapter 44 (Parks and Recreation) of the Westfield, Indiana Code of Ordinances is hereby amended as reflected in Exhibit "A" to this Ordinance.

Section 3. Prior Ordinances and sections of the Code are repealed only to the extent inconsistent with the terms of this Ordinance.

Section 4. This Ordinance shall take effect upon adoption and publication in accordance with Indiana law.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, INDIANA THIS ________DAY OF ________, 2021.

WESTFIELD CITY COUNCIL

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

ATTEST:

____

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-37 was delivered to the Mayor of Westfield on the ______ day of _____________, 2021, at _________.

____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-37 this ______ day of _____________, 2021.

____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-37 this ______ day of _____________, 2021.

____
J. Andrew Cook, Mayor

CHAPTER 44- PARKS AND RECREATION

<u>Sec. 44-1. - General rules for the use of city parks and recreational facilities.</u>

(a) All applicable state, federal and local laws, including but not limited to, laws governing vandalism, nuisance, litter, animal control, alcohol and drugs will be enforced.

(b) The following rules are provided to supplement the laws and ensure a safe and nurturing experience while visiting Westfield parks and recreation facilities. Questions concerning these rules can be directed to the Westfield Parks and Recreation Administration Office at 317-804-3184 during regular business hours.

(1) *Park hours:* Unless otherwise posted, all parks and trails are open from sunrise to sunset seven days a week.

(2) *Parking:* Parking is allowed in designated parking lots only. No one shall park in a parking space designated for the physically challenged without a handicap permit. No overnight parking is allowed in Westfield city parks.

(3) *Use of vehicles:* It is strictly prohibited for any motorized vehicles; with the exception of motorized wheelchairs or official city vehicles being operated by city employees, to be operated within park boundaries. All vehicles shall be operated on roadways specifically designated for vehicular traffic.

(4) *Shelter rentals:* Shelters can be reserved for a fee. Reservations can be made on a first come first served basis by calling customer service at 317-804-3150 during regular business hours. Rental fees must be paid to confirm the reservation. For more information on facilities, please visit the Westfield Parks and Recreation Department webpage.

(5) *Alcohol*: **Unless stated otherwise herein**, use of alcohol in parks is prohibited. Special event permits may be considered, and require filing liability and insurance documents along with a special event permit application with the parks and recreation administration office.

(6) *Use of fire:* Fires are only allowed in the designated charcoal grills at the shelters. Portable gas grills may be used in the shelter areas. Bonfires are prohibited. The use of the Council Circle Fire Pit at Simon Moon Park must be approved through the parks and recreation administration office and have staff on site during use.

(7) *Smoking:* All parks and trails are a smoke-free zone.

(8) *Fireworks:* No personal fireworks are allowed in city parks.

(9) *Camping:* Overnight camping is not allowed.

(10) *Water ways:* Use of water ways or ditches within the parks are for wildlife use only unless designated otherwise.

(11) *Trash:* It is strictly prohibited for any person to deposit any refuse (as that term is defined by the Indiana Code) into a park or within a park refuse disposal receptacle, except for garbage defined as paper goods, food wrappers or food container used in the park.

(12) *Animals:* Any animal in a park must be restrained by a leash or lead no longer than six feet, or under the physical control of the animal's owner or attending party. Pet owners must have and use a container or device for the holding of their pet's waste while they are in a park, on a trail or pathway. Violations will result in fines. Dog or other pets are not permitted on any athletic playing field, or children's playground area. Horses or ponies are not allowed to be brought into city parks. It is prohibited for any person to knowingly cause or directly abandon any animal in a city park.

(13) *Hunting:* Capturing or harming any wild animal or bird in the parks or on the trails is prohibited.

(14) *Weapons:* Missile propelling devices, fireworks, bombs or other explosive devices, knives, paintball equipment or any other objects that can reasonably be considered a weapon, are strictly prohibited in any park for any reason. This prohibition does not apply to law enforcement officers as defined in Indiana Code.

(15) *Vandalism:* It is strictly prohibited for any person to remove, destroy, break, injure, mutilate or deface in any way any structure, sign, fence, wall, trail, railing, bench, tree, shrub, plant, flower or any other property of city parks. No person shall climb any tree; walk, stand or sit upon monuments or any other property not designated for that use.

(16) *Inappropriate behavior:* No sexual activity or nudity is allowed in city parks. No person shall use profane or abusive language, or conduct oneself in a disorderly manner in city parks.

(17) *Special events and/or programs:* All special events must be coordinated through the parks and recreation administration office using the special event application procedure.

(18) *Inflatables or dunk tanks:* Inflatables or dunk tanks are not allowed.

(19) *Music entertainment:* **Unless otherwise stated herein**, it is prohibited to use radios, tape machines, CD Players, IPODS, live musical entertainment or

amplification systems in a loud manner which will interfere with others using the park or the park neighbors.

(20) *Soliciting/conducting business:* It is prohibited for any person to solicit for or conduct any business or to sell or to offer to sell any parcel or service or solicit for charitable contributions in city parks.

~~**(21) *Trails:* No motorized vehicle, including golf carts, are allowed on any trails in the city parks trail system, with the exception of motorized wheelchairs or official city vehicles being operated by city employees. Ride, walk, run and skate on the right, except when passing. Cyclists are asked to announce and slow down when they are approaching a pedestrian on the trail and to observe all of the other rules of the road for cyclists. Do not disturb or harass wildlife. Observe additional trail rules as posted on/or along the trail corridors. Please remember the yield rules:**~~

~~**a. Bicycles yield to rollerbladers.**~~

~~**b. Bicycles and rollerbladers yield to skateboarders.**~~

~~**c. Bicycles, rollerbladers, skateboarders yield to runners.**~~

~~**d. All yield to pedestrians.**~~

(c) Violation of any of these rules can mean expulsion from the park.

(d) There is a $500.00 fine for damaging or defacing public property.

(e) Broken equipment or anything that requires immediate attention, should be reported to the parks and recreation administrative office at 317-804-3184.

<u>Sec. 44-2 Trail rules of use and operation</u>

(a) Use of City of Westfield Multi-Use Trails facilities may cause injury or potential death. The city is not responsible for injuries, and each Trail User agrees to hold the City harmless from related damages and claims. All rules stated in section 44-1, General rules for the use of city parks and recreational facilities, apply to the Multi-use Trails, Paths, or Sidewalks operated by the City of Westfield. In addition, the following rules must be adhered to.

(b) *Definitions.*

(1) *Motorized Vehicle:* **Any vehicle that is propelled in whole or in part by a motor or any mechanical or artificial means, or is being pushed or towed by the same, except:**

i. A Bicycle;

ii. A manual or power wheelchair;

iii. An electric personal assistance mobility device that constitutes a self-balancing, two wheeled device designed to transport one person with electric propulsion system with an average power of 750 watts or one horsepower and that has a maximum speed of less than 20 miles per hour when operated on a paved and level surface powered solely by said propulsion system and is operated by a person weighing 170 pounds;

iv. A City of Westfield owner, leased, or contracted snow plow, snow blower, sweeper, lawn mower, maintenance vehicle, or repair vehicle;

v. A City of Westfield owned or leased public safety vehicle;

vi. An authorized Emergency Vehicle; or

vii. Any Vehicle so designated in writing by the City of Westfield.

(2) *Multi-use Trail:* **Any named hard surface operated by the City of Westfield being greater than 10 feet in width including, but not limited to, the Monon Trail, the Midland Trace Trail, the Grand Junction Trail, the Natalie Wheeler Trail, the Monon Midland Loop Trail, the Grassy Branch Trail, and the Cool Creek Trail.**

(3) *Path:* **Any hard surface 8 to 10 feet in width, operated by the City of Westfield that exists within City Right of Way.**

(4) *Sidewalk:* **Any hard surface less than 8 feet in width that exists within the City of Westfield right of way.**

(5) *Trail User:* **Any person, resident or non-resident, actively using a Multi-Use Trail, Path, or Sidewalk for purposes of recreation or transportation.**

(c) *No Motorized Vehicles Allowed.* **Motorized Vehicles are prohibited on any trails in the city parks trail system, with the exception of the areas specified in Ordinance No. 18-50.**

(d) Trail User Duty to Yield and Signal

(1) All users have the Duty to obey the following yield rules:

i. Bicycles yield to rollerbladers.

ii. Bicycles and rollerbladers yield to skateboarders.

iii. Bicycles, rollerbladers, and skateboarders yield to runners.

iv. **All yield to pedestrians.**

(2) **Any Trail User upon a Multi-use trail shall yield the right-of-way to any other Trail User they approach from behind and shall give an audible signal before overtaking and then safely passing said Trail User.**

(e) *Animals:* **Any animal on a Multi-use Trail must be restrained by a leash or lead no longer than six feet, or under the physical control of the animal's owner or attending party. Pet owners must have and use a container or device for the holding of their pet's waste while they are on a trail or pathway. Violations will result in fines.**

(f) *Trail User to Obey the Laws.* **All Trail Users within the City of Westfield Multi-use trail system shall obey all traffic signals, traffic control devices, signs, and markings upon any Path, Sidewalk, or Multi-use Trail unless otherwise directed by a police officer. Failure to obey these will result in a fine.**

(g) *Right of Way.* **Trail Users have the right of way while on any Multi-use Trail, Path, or Sidewalk located within the City of Westfield, and all others must yield or adjust their rate and direction of travel to avoid a collision with any and all such Trail Users. However, Trail Users are required to yield to vehicular traffic at those points where the Multi-use Trails, Paths, or Sidewalks intersects with or crosses the Roadway.**

(h) *Multi-use Trail Speed Limits.* **No vehicle on which one or more persons and/or property is or may be transported or drawn, whether motorized, propelled by human power, the wind, or in any other manner, may operate or travel in excess of 20 miles per hour on or along any Multi-use Trail, Path or Sidewalk within the City of Westfield.**

(i) *Penalties.* **Any person violating this Section shall be subject to a fine of Twenty-Five Dollars ($25.00), for the first such offense, a fine of Fifty Dollars ($50.00), for the second offense, and a fine of One Hundred Dollars ($100.00), plus costs, for all subsequent offenses. This does not limit the authority of the court to impose additional penalties as permitted by law.**

Sec. 44-3. - Skate park rules of operations.

(a) Use of this facility may cause injury or potential death. The city is not responsible for injuries. Know your ability and participate at your own risk. All rules stated in section 44-1, General rules for the use of city parks and recreational facilities, apply to the skate park. In addition, the following rules must be adhered to.

(1) *Personal safety:* For personal safety, safety equipment such as helmets, knee pads, elbow pads and wrist guards are recommended.

(2) *Food and beverages:* Food and beverages are not permitted within the skate park.

(3) *Pets:* No pets are allowed in the skate park.

(4) *Skate park usage:* The parks and recreation department and the police department reserve the right to revoke the use of the skate park to individuals who violate the rules and regulations. The parks and recreation department also maintain the right to close the skate park if there are persistent problems with rules or vandalism.

(5) *Hours of operation:* The skate park is open daily sunrise to sunset, unless closed for maintenance or rules violations.

(6) *Fees:* There are no fees for the use of the skate park.

(7) *Respect:* Treat the skate park and others with respect.

(b) Violation of any of these rules can mean expulsion from the park.

(c) There is a $500.00 fine for damaging or defacing public property.

(d) Broken equipment or anything that requires immediate attention, should be reported to the parks and recreation administrative office at 317-804-3184.

<u>Sec. 44-3. - Splash park rules of operations.</u>

(a) Quaker Park Splash Park: Use of this facility may cause injury. The City of Westfield is not responsible for injuries. All rules stated in section 44-1, General rules for the use of city parks and recreational facilities, apply to the Splash Park. In addition, the following rules must be adhered to.

(1) *The season of operation:* The season begins on Memorial Day weekend and runs until late September, weather permitting.

(2) *Hours of operation:* Hours of operations during the season are daily from **~~10:00 AM to 7:00 PM~~** **9:00 a.m. to 9:00 p.m.**

(3) *Fees:* There are no fees for the use of the splash park.

(4) *Parent or guardian's responsibility:* Parents/guardians are responsible for children's safety. Children using the splash park must be accompanied by an adult.

(5) *Diapers:* Children who are not restroom trained must wear a water diaper.

(6) *Running:* Running in the splash park is prohibited.

(7) *Glass:* Glass containers should not be used on or near the splash park.

(8) *Pets:* No pets are allowed in the splash park.

(b) Violation of any of these rules can mean expulsion from the park

(c) There is a $500.00 fine for damaging or defacing public property.

(d) Broken equipment or anything that requires immediate attention, should be reported to the parks and recreation administrative office at 317-804-3184.

Sec. 44-4. – Pickle Ball Courts rules of operations.

(a) Quaker Park Pickle Ball Courts: Use of this facility may cause injury. The City of Westfield is not responsible for injuries, and each Pickle Ball Court user agrees to hold the City harmless from related damages and claims. All rules stated in section 44-1, General rules for the use of city parks and recreational facilities, apply to the Pickle Ball Courts. In addition, the following rules must be adhered to.

(1) *The season of operation:* **The season runs from March 1 through December 1, but has the potential to run all year as long as weather permits.**

(2) *Hours of operation:* **Hours of operations during the season are daily from dawn to dusk.**

(3) *Fees:* **There are no fees for the use of the Pickle Ball Courts.**

(4) *Availability:* **The Pickle Ball Courts are available on a first come first serve basis only.**

(5) *Glass:* **Glass containers should not be used on or near the pickle ball court.**

(6) *Pets:* **No pets are allowed in the pickle ball court.**

(7) *Appropriate Equipment:* **Only regulation pickle ball paddles and balls should be used.**

(8) *Pickle Ball Court Usage:* **The parks and recreation department and the police department reserve the right to revoke the use of the Pickle Ball Courts to individuals who violate the rules and regulations. The parks and recreation department also maintains the right to close the Pickle Ball Courts if there are persistent problems with rules or vandalism.**

(b) Violation of any of these rules can mean expulsion from the park.

(c) There is a $500.00 fine for damaging or defacing public property.

(d) Broken equipment or anything that requires immediate attention, should be reported to the parks and recreation administrative office at 317-804-3184.

Sec. 44-5. – Ice-Skating Rink rules of operations.

(a) Grand Junction Ice-Skating Rink: Use of this facility may cause injury. The City of Westfield is not responsible for injuries, and each Ice-Skating Rink user agrees to hold the City harmless from related damages and claims. All rules stated in section 44-1, General rules for the use of city parks and recreational facilities, as well as Section 44-8 Grand Junction Rules of Operations apply to the Ice-Skating Rink. In addition, the following rules must be adhered to.

(1) *The season of operation:* **The season runs from the first Saturday in December through the last Saturday in February, but may be shortened due to weather.**

(2) *Hours of operation:* **Hours of operations during the season are Monday thru Thursday 3:00pm to 9:00pm, Friday 3:00pm until 10:00pm, Saturday 11:00am to 10:00pm and Sunday 12:00pm to 6:00pm.**

(3) *Fees:* **Admission rates are $13 for those ages 13 and older and $11 for those ages 12 and younger. Skaters may bring their own skates but skate rental is also included in the fee of admission.**

(4) *Food and Drink:* **Food and Drinks are not permitted on the skating rink**

(5) *Pets:* **No pets are allowed on the Ice-Skating Rink.**

(6) *Appropriate Equipment:* **Both figure and hockey skates are permitted for use on the Ice-Skating Rink.**

(7) *Ice Skating Rink Usage:* **The parks and recreation department and the police department reserve the right to revoke the use of the Ice-Skating Rink to individuals who violate the rules and regulations. The parks and recreation department also maintains the right to close the Ice Skating Rink if there are persistent problems with rules or vandalism.**

(b) Violation of any of these rules can mean expulsion from the park.

(c) There is a $500.00 fine for damaging or defacing public property.

(d) Broken equipment or anything that requires immediate attention, should be reported to the parks and recreation administrative office at 317-804-3184.

Sec. 44-6. - Playground rules of operations.

(a) Public playground safety guidelines: For your play enjoyment, please obey the following or you may cause injury to yourself or others around you. Play safely and be courteous of others. Use of this facility may cause injury. The city is not responsible for injuries. All rules stated in section 44-1, General rules for the use of city parks and recreational facilities, operation apply to playgrounds. In addition, the following rules must be adhered to.

(1) *Hours of operation:* Hours of operations are daily sunrise to sunset.

(2) *Pets:* No pets allowed on the playgrounds.

(3) *Parent or guardian's responsibility:* Children seven and under should be accompanied by a parent or guardian.

(4) *Use of play equipment:* Note age-appropriate use for equipment and adhere to guidelines.

(5) *Be aware:* For everyone's safety inspect play area before starting to play and remove litter.

(6) *Prohibited uses:* No bicycles, rollerblades, or skateboard use within the play area.

(7) *Caution:*

a. Bare feet may cause injury;

b. Throwing sand or any other objects within play area may cause injury;

c. Playing on this equipment when wet may cause injury.

(8) *Swings:*

a. Hold on with both hands;

b. Standing on swings may cause injury;

c. Stop swinging before getting off;

d. Never swing or twist empty seats;

e. Stand clear of moving swings to avoid contact and possible injury.

(9) *Slides:*

a. Slide feet first only;

b. No running or walking up slide.

(10) *Climbers.* No pushing, running or shoving.

(b) Violation of any of these rules can mean expulsion from the park.

(c) There is a $500.00 fine for damaging or defacing public property.

(d) Broken equipment or anything that requires immediate attention, please call the parks and recreation administrative office at 317-804-3184.

Sec. 44-7. - The Hill at Simon Moon Park rules of operations.

(a) The Hill at Simon Moon Park: Use of this facility may cause injury. The city is not responsible for injuries. All rules stated section 44-1, General rules for the use of city parks and recreational facilities, apply to the Hill at Simon Moon Park. In addition, the following rules must be adhered to.

(1) *Hours of operation:* Hours of operation are daily from sunrise to sunset.

(2) *Risk:* Use at your own risk. The city provides no supervision of hill conditions or activities. Users assume full responsibility for determining if conditions are safe.

(3) *Supervision:* Children are to be supervised by an adult.

(4) *Sledding:*

a. Use of skis and snowboards is strictly prohibited.

b. Standing on or overloading sleds is prohibited.

c. Sled only in designated areas.

d. Keep a safe distance from others when sledding.

e. Wait for others to clear bottom before sledding.

f. Exit bottom of hill promptly.

g. Walk up hill on designated trails only.

h. Construction of jumps, ramps or moguls is prohibited.

i. No pets are allowed on the sledding hill.

(5) *Prohibited:* No bikes or motorized vehicles allowed on the hill at any time.

(b) Violation of any of these rules can mean expulsion from the park.

(c) There is a $500.00 fine for damaging or defacing public property.

(d) Broken equipment or anything that requires immediate attention should be reported to the parks and recreation administrative office at 317-804-3184.

Sec. 44-8. -Grand Junction Plaza Rules of Operations

(a) **All applicable state, federal and local laws, including but not limited to, laws governing vandalism, nuisance, litter, animal control, alcohol and drugs will be enforced.**

(b) **All rules stated in section 44-1, General Rules for the use of City Parks and recreational facilities, apply to Grand Junction Plaza. In addition, the following rules, which are specific to Grand Junction Plaza, must be adhered to. Questions concerning these rules can be directed to the Westfield Parks and Recreation Administration Office at 317-804-3184 during regular business hours.**

(1) ***Park hours:*** **Grand Junction Plaza is open Sunday through Wednesday 5:00am until 9:00pm, Thursday 5:00am to 10:00pm, and Friday and Saturday 5:00am to 11:59pm, 365 days a year.**

(2) ***Alcohol*****: The use of alcohol and/or possession of an open container of alcohol is permitted within Grand Junction Plaza. This is contingent on the park user following and not violating the provisions of the Indiana Criminal Code regulating the use and sale of alcohol.**

(3) ***Water ways:*** **Grass Branch Creek, which flows through the Grand Junction Plaza, is an attractive nuisance that poses a risk for injury or death. Users who chose to enter the creek do so at their own risk, and each user of Grass Branch Creek agrees to hold the City and its employees/agents harmless from related damages and claims. The City of Westfield is not responsible for any injury that may occur, up to and including death.**

(4) ***Animals:*** **Any animal in a park must be restrained by a leash or lead no longer than six feet. Pet owners must have and use a container or device for the holding of their pet's waste until it can be disposed of in a proper receptacle. Violations will result in fines.**

(5) ***Skate Boards:*** **The use of Skate Boards within the park is strictly prohibited. Violations will result in fines.**

(6) ***Bicycles:*** **Bicycles should be parked at the appropriate bike racks at the perimeter of the park and not ridden within the park. If a cyclist needs to transport a bike through the park it is required that they dismount and walk the bike through.**

(7) ***Music entertainment:*** **The use of radios, tape machines, CD Players, IPODS, live musical entertainment or amplification systems in a loud manner is strictly regulated by Westfield Welcome and the Parks Administration. It will be used in such a manner as to enhance the Park Users experience at Grand Junction Plaza and will not interfere with the park neighbors.**

(8) ***Stage:*** **Organized use of the stage is regulated by Westfield Welcome and the Westfield Parks and Recreation Department. Unorganized use and/or ad lib use is strictly prohibited.**

(c) Violation of any of these rules can mean expulsion from the park.

(d) There is a $500.00 fine for damaging or defacing public property.

(e) Broken equipment or anything that requires immediate attention should be reported to the parks and recreation administrative office at 317-804-3184.

Sec. 44-9. - Non-city sponsored special events in city parks.

(a) *Purpose and intent.*

(1) The parks and recreation department assist in bringing group events to Westfield that contribute to the community's quality of life. In the continuing efforts by the city to provide the public with quality recreational choices in well maintained, clean, and safe parks, Westfield has developed the following standard operating procedures to review requests for special events to be held in the city parks.

(2) Park facilities may be made available for non-park related uses consistent with the policies herein and subject to availability.

(b) *Definition.*

(1) *Special event.* "Special event" means a group activity including, but not limited to, a performance, meeting, assembly, contest, exhibit, ceremony, parade, athletic competition, reading, or picnic involving more people than an individual shelter rental could accommodate or a group activity in which a specific park space is requested to be reserved. Special events are not defined as casual park use by visitors or tourists, or individual shelter rental.

(c) *Uses.*

(1) Priority shall be given to groups and individuals whose request reflects significant community interest and general value. The parks director or his/her designee will review and balance each request. The parks director or designee reserves the right to refuse rental/use.

(2) Applicants wishing to use the park facilities shall meet requirements as outlined in the eligible user groups as developed by the parks and recreation department.

(d) *Consideration.*

(1) Scheduling priority will be given according to the order indicated below with Group 1 having the first priority and Group 4 having the last. Scheduling will be on a first come, first served basis within a group. A Group 1 organization may bump a lower priority group with a one month or greater notification.

(2) In order to recover some of the costs associated with special events, special event public safety and maintenance fees may be charged.

(3) The parks director reserves the right to waive rental fees.

(4) Facilities shall be available for only non-profit uses. Any exceptions shall be at the sole discretion of the parks director or designee and shall be evaluated by the benefit to the public.

(5) In an emergency, the parks department shall cooperate with recognized state or federal agencies in the use of all park facilities without charge, super ceding all other scheduled events and uses.

(6) Special events such as weddings or funerals shall be scheduled under exceptional conditions and as schedules allow.

(7) City employees wishing to host a special event other than a shelter rental for individual use will adhere to this same policy.

(e) *Reserved.*

(f) *Eligible user groups.*

Group 1:	Direct city related activities— e.g., city department meetings, classes, special events or activity	No rental fee No maintenance fee No public safety fee
Group 2:	Joint city sponsored events— e.g., DWA, Washington Township Park Department, Hamilton County Park Departments, schools and education foundation, library	No rental fee No maintenance fee No public safety fee
Group 3:	Civic and service organizations and not-for-profits— e.g., Scouts, 4-H Clubs, youth athletics, youth	Rental fee Maintenance fee

	organizations, Rotary, Lions, Kiwanis, churches, Chamber of Commerce, other community groups	Public safety fee (if necessary)
Group 4:	Private businesses, organizations and citizens—Acceptable events will be determined by parks and recreation director	Rental fee Maintenance Fee Public Safety Fee (if necessary)

(g) *Application procedure.*

(1) All requests should be made in writing on the permit for special event use form and submitted to the parks and recreation administration office at a minimum of 30 days prior to the use. Applications are available online at the Westfield Parks and Recreation website below; at City Service Center - Customer Service and at the Westfield Parks and Recreation Administration Office.

http://www.westfield.in.gov/parks

Please note: if a large scale event (an event with estimated 500+ people in attendance) is being proposed you may need as much as a year's preparation.

(2) The application must state the specific time and date of the event as well as all facility needs to be furnished by the city.

(3) The parks director will determine the merits of the application and availability of the location. A copy of the signed application will be given to the fire department, police department, and the public works department for their comments regarding public safety and if any public safety and maintenance fees will be charged.

(4) Upon approval of the special event, all rental, maintenance and public safety fees will be invoiced with the due date indicated on the invoice.

(5) A refundable damage deposit of ~~$200~~ **$500.00** is required for all special events. If alcohol is served, the deposit increases to ~~$600~~ **$1,000.00.** The damage deposit should be paid with a separate check from any rental and public safety fees. Renters agree to be responsible for any additional charges incurred or damages caused by renter's activities.

(6) Upon receipt of certificate of insurance (please see subsection (h) of this section) and payment of damage deposit and fees, a copy of the approved application will be returned to serve as the permit.

(7) Permits granted may be subject to cancellation at any time by the parks director or his/her designee.

(h) *Insurance and liability.*

(1) Any group using the city parks for any purpose must provide a certificate of insurance showing proof of liability insurance in the amount of $100,000.00 property damage per occurrence and $1,000,000.00 bodily injury per occurrence naming the city as an additional insured.

(2) The requesting party shall protect and hold harmless the City of Westfield and its elected officials, employees, staff and representatives, and each of them, from any and all claims, suits, liabilities, damages or causes of action of any kind, provided such person was acting in the discharge of his/her duties.

(i) *Rules and regulations.*

(1) Applicants shall comply with all rules of park operations set forth in this chapter. These rules are also posted on the parks department webpage and available upon request.

(2) Holders of permits shall confine their use strictly to the specific area approved and will not be permitted to use any other space, equipment or apparatus unless it is approved in the application.

(3) The applicant and his/her organization shall be held strictly accountable for complying with the rules and regulations that govern use of the city parks, and shall be responsible for damages, losses, or accidents, which might occur while the organization is using the site. If proper care is not exercised, the continued use of the city parks may be denied.

(4) The sponsoring organization must provide adequate supervision and must ensure visitors use only the areas approved for rental/use. The organization will also provide all necessary supporting personnel such as medical personnel, parking attendants, set up and cleanup crews. A public safety fee may be charged if these services are deemed necessary to be provided by the city.

(5) It is the sole responsibility of the user to secure additional trash receptacles or have trash hauled away if park containers will not accommodate the needs of the event. Trash that is not disposed of properly or overfills a receptacle may result in a loss of deposit. The parks and recreation administration will determine if the size of the event requires a rental of an outside dumpster. Dumpsters are only to

be placed in designated areas approved by the parks and recreation administration.

(6) The sponsoring organization is required to provide portable restrooms if the special event will have attendance of over 500 persons. The requirement is one portable restroom per 500 attendees. At least one in every three rented must be handicap accessible. Delivery must be at the latest date and time possible prior to the event and removed from park property no later than 24 hours after the event. The parks and recreation department is not responsible for any damage to portable restrooms. Portable restrooms are to be placed only in designated areas approved by parks and recreation administration. Vendors are responsible for any water supply hoses.

(7) Vehicles are not allowed on park property not designated for parking. Deliveries or setup needs that require a vehicle to enter the park must be approved in advance by the parks and recreation administration.

(8) The sponsoring organization is responsible for providing information if tents are being proposed and calling in **and arranging for both public and private** utility locates to prevent interference with irrigation, fiber and utility infrastructures.

(9) Users are encouraged to exercise universal precautions (universal precautions refer to the practice, in medicine, of avoiding contact with bodily fluids, by means of wearing medical gloves, goggles and face shields) and to have the necessary emergency first aid kits issued to their members.

(10) A report of any personal injury must be submitted to the parks and recreation administration office by the person securing the permit within 24 hours after an injury.

(11) Property damage must be reported immediately to the city representative on duty, and an itemized list of any property damage must be provided to the parks and recreation administrative office by the person securing the permit within 24 hours after any such damage.

(12) No signs, displays, or materials may be attached, nailed or otherwise affixed to shelters, trees, buildings or existing signs.

(13) For temporary signage at locations outside of the park, or road closures or blockages, the sponsoring organization must obtain an encroachment permit through the city of community development department, which may carry an additional fee. The encroachment permit application is available online at www.westfield.in.gov or at the city service center. Please allow ten working days from receipt for approval.

(14) No park fixtures may be moved without consent of the parks director.

(15) The use of special equipment, including but not limited to, cooking equipment, musical instruments, and public address systems and sports equipment will be reviewed per application.

(16) Alcohol use is restricted and will be reviewed per application. All necessary licensing and insurance is required. If approved, the damage deposit increases from ~~**$200 to $600**~~ **$500.00 to $1,000.00**.

(17) Use of the park facilities will be terminated if the city determines the use is being diminished or compromised by the rental organization.

(18) No group may monopolize more space and time than is needed to meet the needs of the approved event.

(19) Failure to comply with these rules and regulation will be sufficient reason to cancel future privileges.

(20) No park facility may be used for a special event without the presence of a city representative.

(j) *Fees and charges.* See section 44-8.

~~**Sec. 44-10. - Special events fees and charges.**~~

~~**(a)** *Specific sites.*~~

~~**(1)** *Asa Bales Park—North* **(205 W. Hoover Street): $150.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Amenities include: three shelters, 14 picnic tables, large permanent grill, drinking fountain, restrooms, skate park, playground, large open grass field, lots of trees, creek, paved trails and paved parking lot (20 spaces). Asa Bales North is located across the street from Westfield High School, next to the Westfield Middle School, the Public Library and just two blocks from Freedom Trail Park.**~~

~~**(2)** *Asa Bales Park—South* **(200 Camilla Court): $100.00 for up to four (4) hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Amenities include: playground, natural amphitheater, paved trail, lots of trees, creek, paved parking lot (18 spaces), and paved trail access from Union Street.**~~

~~(3) *Freedom Trail Park Fields* (500 Deer Walk Trace): $200.00 for up to four hours, $20.00 for each additional hour. This includes use of three football fields. The fields can be rented individually for $100.00 for up to four (4) hours, $20.00 for each additional hour.~~

~~(4) *Freedom Trail Park Play Area* (500 Deer Walk Trace): $150.00 for up to four hours, $20.00 for each additional hour. Amenities include: all inclusive playground, sensory garden, paved and gravel trails, prairie establishment, and a paved parking lot.~~

(5) ~~*Hadley Park* (100 W. Main Street): $40.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Hadley Park is a small intimate space ideal for small weddings or small gatherings. It is located in the center of downtown Westfield. Amenities include: a portico, benches, memorial brick walkway, beautiful gardens, and trees. It is adjacent to Asa Bales Park.~~

~~(6) *Quaker Park* (17501 Dartown Road): $150.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Amenities include: Shelters 2, 3 and 4, 18 picnic tables, playground, splash park, basketball goals, Midland Trace Trail, which includes Born Learning Trail, drinking fountain, permanent grill, restrooms, paved parking (44 spaces), large open grass field, trees, and creek. Shelter No. 1 cannot be included in special event rentals.~~

~~(7) *Simon Moon Park* (2710 E. 171st Street): $100.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Anyone wanting to rent the shelter and use the Council Circle Fire Pit must apply as a special event. Amenities include: Shelter with six picnic tables, additional picnic tables on top of hill, sledding hill, Council Circle with fire pit, fire host (park staff), wood and fuel for fire, fire maintenance and extinguishing of fire, trail connection to Midland Trace Trail, 2—5 year old playground, 5—12 year old playground, drinking fountain, permanent grill, paved parking (eight spaces) and additional parking at the city services center.~~

~~(8) *Old Friends Cemetery Park* (302 S. Union Street): $100.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Amenities include: 1834 Historical Friends (Quaker) Cemetery in a beautiful serene setting in the heart of downtown Westfield, plaza, gazebo, Martha Doan Memorial Garden, stoned walkways, interpretive signage that shares Westfield's story, benches, drinking fountain,~~

~~bike racks, adjacent to the Midland Trace Trail and Grand Junction Trail across the street.~~

~~(9) *Monon Trail:* $100.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Amenities include: 12-foot paved asphalt trails with two-foot stone shoulders, drinking fountain, benches, Greyhound Pass Trail Head (1155 E. Greyhound Pass) with parking, bike racks and restrooms, connection to Carmel/Indy Monon Trail and the Midland Trace Trail.~~

~~(10) *Midland Trace Trail:* $100.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Amenities include: Three sections of the trail now open (Carey Road to Union Street; Oak Ridge Road to Quaker Park and Springmill Road toward Ditch); 12-foot paved asphalt trails with two-foot stone shoulders, drinking fountains, benches, bike racks, connections to Simon Moon Park, Old Friends Cemetery Park, Grand Junction Trail/Natalie Wheeler Trail, Downtown Westfield and Quaker Park; parking available at Simon Moon Park and Quaker Park.~~

~~(11) *Grand Junction Trail:* $100.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Amenities include: 10-foot paved asphalt/brick trail with granite shoulder, benches, landscaping and bio-swales, leisure urban feeling; connections to Midland Trace Trail, Natalie Wheeler Trail, Old Friends Cemetery Park, Union Bible College, close proximity to Hadley Park and Asa Bales Park.~~

~~(12) *Natalie wheeler trail:* $100.00 for up to four hours, $20.00 for each additional hour. Based upon the number of attendees, public safety fees may be charged. Amenities include: 12-foot paved asphalt trails, connecting to Grand Junction Trail, Cool Creek Park, future Cool Creek Trail extension and Liberty Park. Parking at Liberty Park and Cool Creek Park.~~

~~(13) *Grand Junction– The Grand Lawn:*~~

~~(14) *Grand Junction-The Plaza:*~~

~~(15) *Grand Junction-Jersey Street:*~~

~~(16) *Grand Junction –The Overlook:*~~

~~(17) *Grand Junction– The Wetland Amphitheater:*~~

~~(18) *Grand Junction– The Meadow:*~~

~~(b) A refundable damage deposit of $200.00 is required for all special events; if alcohol is served, the deposit increases to $600.00.~~

~~**(c) All fees are final and non-refundable. Rental fees include: Clean up prior to event, set up of additional trash receptacles (if needed), and trash removal after the event, any necessary furniture moving and on-site staff during event.**~~

Sec. 44-11. - Geo-caching.

(a) *Purpose:* The purpose of this section is to provide rules, regulations and guidance for the management of geo-caching activities on parks and recreation department properties. Any person who participates is subject to all parks and recreation rules and regulations. Geocaching is an activity that requires a permit so that the parks and recreation department staff can monitor the activity within park boundaries and prevent any detrimental impact on the parks themselves, as well as protect the safety of all park visitors.

(b) *Definitions:*

(1) *Cache:* Term refers to a container that is used in association with the activity of geocaching. The object usually contains such items as a logbook, pen, pencil, map and/ or trinkets.

(2) *Department:* Refers to Westfield Parks and Recreation Department.

(3) *Property:* Refers to any property owned, leased, or maintained by the parks and recreation department.

(4) *Geo-caching:* Refers to a game pursued by global positioning systems (GPS) users. An individual or organization places a cache and shares its location on the internet. A participant in the game applies for GPS coordinates to locate the target cache or caches. When located, the participant records the find on the designated website such as www.geocaching.com. The game may provide that objects are traded at the cache.

(5) *Multi-cache:* Refers to containers that are located from the information received in another cache.

(c) *Permit application:*

(1) A person wishing to place a cache within one of the department's properties must obtain an "official geo-caching permit" before placing the cache. A cache which has been placed without obtaining a permit from the department will be removed and may be returned to the owner. If the owner cannot be reached, the cache will then be disposed of by the department staff within one month of notification.

(2) The department administration is authorized to issue, condition, or deny any permit application.

(3) The application may be obtained from and returned to the department's administration office. Applications will be reviewed within one week of receipt.

(4) Permits are good for two years from issuing date.

(d) *General prohibitions, limitations and requirements:* The following applies to the placement of any cache and/or any geo-caching activity:

(1) A person must not violate any department rules or regulations, or any local, state or federal laws.

(2) Areas within parks that contain any of the following may not qualify for placement of geo-caches:

a. Areas containing environmentally sensitive ecosystems.

b. Areas containing historical sites.

c. Areas containing endangered flora or fauna.

(3) A person must not dig or otherwise disrupt the ground when placing a cache.

(4) The department is not required to approve any multi-cache, but may approve a multi-cache with no more than four (4) stops within the multi-cache.

(5) The maximum number of caches per parks and recreation department properties is up to the discretion of the department's administration.

(6) The person who holds the permit must inspect the cache at least once every six months to ensure that it meets all permit criteria. During the inspection, the permit holder must remove any inappropriate items. These include, but are not limited to; food, alcohol, firearms, drugs, items not suitable for minors, or other items which may pose a danger to people or wildlife.

(7) An official geo-caching permit expires two years after the date of issue.

(e) *Permit standards:* The department administration shall exercise reasonable discretion in determining whether to issue, condition, or deny an application for an official geo-caching permit. In the exercise of discretion, the following factors and principles apply:

(1) A cache cannot be approved for placement in any sensitive archaeological, historical or ecological area.

(2) Any schedule resource management activity, such as prescribed burns and species eradication, shall be considered in evaluating a permit application.

(3) A cache cannot be approved for placement in an area that could reasonably cause danger to a geo-caching participant or to any other person who visits a department property.

(4) The department administration has the right to require a person requesting an official geo-caching permit to provide a photograph of the cache, the exact site and coordinates where the cache is placed, or both.

(5) Any factor reasonably consistent with proper use and protection of the particular site.

(f) *Permit suspension or revocation and site reclamation:*

(1) The department may suspend or revoke a geo-caching permit if a term is violated, or if the location of the cache is found to pose a threat to the safety of park visitors or the surrounding environment. The department shall make every attempt to notify the permit holder of the action, as well as any designated websites.

(2) Upon the suspension, revocation or termination of a geo-caching permit, the permit holder is responsible for the removal of the cache, for the site restoration, and for any associated expenses.

(3) The reason for the department's actions shall be recorded on the permit. If the permit holder elects to relocate the cache, a new permit will need to be reviewed and issued.

Sec. 44-12. - Miscellaneous fees.

SHELTER RENTALS	
For Westfield residents, all Park shelters rented in 4 hour increments	$55
For Non-Westfield residents, all Park shelters rented in 4 hour increments	$75

ANNUAL FARM LAND RENTAL- OSBORNE PARK

$150 to $300/acre paid annually

SPECIAL EVENT RENTAL FEES
Accessed per event see Special Event Policy PK01-11

EVENT FEES
Event fees, including, but not limited to, vendor and registration fees, will not exceed $500 each depending on the operating costs and processing fees associated with the event. The Westfield Welcome Director will determine the specific amounts.

Sec. 44-13. - Tree inspection.

(a) *Purpose.* Trees are a major asset as they add beauty to the City of Westfield properties. Trees also save the community money by shading buildings, filtering air, slowing down water run-off and adding to the property values of individual homes. The City of Westfield also recognizes that if trees are not maintained, they can become a major detriment. It is for this reason that the city realizes a need for a tree inspection policy. The parks and recreation department will implement and manage this policy for the city.

(b) *Tree inspection policy.*

(1) *The policy.*

a. The city recognizes a need to inspect trees within its managed grounds. The parks and recreation department (hereafter called department) intends to inspect trees within the city's managed grounds pursuant to the policy.

b. To perform this function, the department has developed an active policy to maintain the safety of city-managed grounds, keeping them free from potentially hazardous trees, by timely removal of any tree or tree part deemed hazardous. To assist in assessing the condition of its trees, the department proposes to train maintenance and other pertinent staff members on the principles of visual tree assessment (VTA).

c. Since the city has limited fiscal and human resources, the removal of high risk trees shall be done on a risk priority basis. The parks director will administer this policy and have the final determination in all matters concerning the mitigation measures to be taken for any tree deemed potentially hazardous.

(2) The parks director further determines the following as a standard of care related to this policy:

a. *Oversight of policy:* The parks director in overseeing this policy directs the department to have the day-to-day (or general) oversight of this policy. A report should be prepared for the board of public works and safety/tree board at their spring board meeting.

b. *Objectives of policy:* The goal of this policy is to protect the residents, city employees, visitors and general public from harm that might be caused by trees on the city's properties, rights-of-way, common areas, grounds and/or other managed properties. To protect the woodland feel of the city's grounds this policy will strive to:

1. Maintain the integrity of the woodland feel that provides beauty to city properties.

2. Increase ecologic benefits to the community in the way of water retention, air cleansing, heat reduction and increased property values.

3. Provide an excellent offset for some of the carbon usage that the city consumes.

Note: It should be noted that this policy and standard of care is formalizing the practices and procedures that have been taking place for many years, as the city has worked to provide safe premises.

(3) *Means of inspection:* Due to the magnitude of the woodland element of the city grounds, this policy will be performed by the use of an internationally recognized technique called visual tree assessment (VTA). The department proposes to train its maintenance staff members in the elements of VTA so that they can better recognize trees that are structurally unsound and are in need of attention. The department staff will be required to attend training in VTA prior to starting inspections. Training will be available to other city employees.

a. The department maintenance staff will use the VTA outline and inspection document attached as (Exhibit 1) to Ord. No. 10-28.

1. Visual tree assessment: (VTA) encompasses visual and physical assessment for each tree. Typically, the tree is identified, described, and, sometimes photographed. Findings of the assessment are noted with recommended next steps, such as maintenance, follow-up, monitoring or no action. Areas to be assessed for overall tree health and safety factors are:

(i) The ground around the root flare (area where the roots are growing underground).

(ii) The root flare itself (sometimes looks like an "elephant's foot").

(iii) The hole or trunk of the tree (also sometimes called the stem).

(iv) The limb junctions (where limbs branch off of the trunk).

(v) The scaffold branches (big limbs which make up the crown of the tree).

(vi) The branches (attached to scaffold branches).

(vii) Twigs and fruit that could cause slip and fall accidents.

(viii) Miscellaneous hazards, such as thorns, low hanging branch and line-of-sight conflicts that impede the safe flow of traffic.

2. Red flags: A visual tree assessment looks for:

(i) Obviously rotted, dead or decayed limbs, trunks or roots;

(ii) Large holes in trunk;

(iii) Broken limbs;

(iv) Lightning damage;

(v) Storm damage;

(vi) Insect infestation;

(vii) Wind damage;

(viii) Improper trimming or aberrant growth;

(ix) Trees too close to the road;

(x) Line-of-sight obstructed by vegetation.

b. The city also desires a second level of expertise so it proposes to continue to work with a registered consulting arborist, or the equivalent, to assist in assessing trees that are beyond individual staff members' level of expertise. This second level may include the use of, climbing arborist assessment, drill test or other means as necessary and agreed upon by the parks director.

c. The department will be encouraged to provide and gather additional information. To do this the department proposes to:

1. Educate future park's board members, the tree board, department maintenance staff, and other city employees to look for and report tree problems.

2. Place a notice in city newsletters, seeking community comments "We are attempting to regularly inspect our trees so please feel free to alert the Westfield Parks and Recreation Department if you see any tree that raises concern".

3. Place a notice and the tree inspection policy on the Westfield Parks and Recreation Department website.

d. The Parks director authorizes and recommends:

1. A twice annual window/or walking inspection by the department staff with the intent to recognize trees of concern.

2. A window/walking inspection following any major weather event.

3. A bi-annual walking-window inspection by a registered consulting arborist or equivalent.

(4) *Standard of assessment:* The department proposes to use the following assessment scale so that trees may be dealt with on a fiscally responsible basis.

a. The scale:

1. Excellent tree—Requires no care.

2. Good tree—Requires little care.

3. Fair tree—May require future attention.

4. Poor tree—Will require attention as time evolves.

5. Trees needing mitigation.

(i) ASAP—Needs immediate care.

(ii) Needs further assessment by consulting arborist.

(iv) Priority—Needs care faster than maintenance schedule.

(v) Routine—Can be done as part of annual maintenance.

(5) *Parks and recreation department tree inspection policy funding:*

a. Assessment scale number 5's will be scheduled and funded by the parks and recreation's service contractual budget and as funding is available.

b. Trees with assessment value of 4 will be treated as funds allow.

(6) *Documentation of history of care:* The parks director determines that this policy should be documented using WestPoint and by establishing a chronological tree inspection policy file in a tree inspection policy (TIP) binder. The documentation should be a progressive file to show the history of care. Documents to be kept are:

a. Copies of all invoices for work performed on the trees.

b. Documentation of any grants concerning trees or care.

c. All department maintenance staff efforts to inspect and/or mitigate potentially hazardous situations.

d. Copies of letters sent, articles published or any other means to educate community.

e. Any reports by outside consultants.

f. Postings on websites or in utility bills.

g. Any other notifications.

(7) *Bodily injury:* In case of an incident with bodily injury the parks director directs the department staff to:

a. Seek immediate emergency care for injured party.

b. Notify the police department.

c. Notify the parks director.

d. Take photos of the tree (or tree part) prior to removal from incident site.

e. Complete a liability loss form located in WestPoint HR library of forms in its entirety and notifies the parks director when completed.

(8) *Media communication:* Inquiries from the news media are given a high priority by the city and should be directed to the communications division as quickly and efficiently as possible. Every effort should be made to ensure that all information which is transferred to the communications division is accurate. Responding to media inquiries will be the sole responsibility of the communications division and no comments should be made without the assistance or prior approval from the communications division.

Sec. 44-14. - Trail access permit policy.

(a) *Purpose.*

(1) The trails throughout Westfield are for the enjoyment of the residents and visitors to our community. The parks and recreation department must assure safe access to the trails for public and private use.

(2) The city is responsible for maintaining all named trails and linear parks specified in the Alternative Transportation Plan in the Westfield Thoroughfare Plan and in Trail Overlay Zoning Ordinance, and it is therefore necessary to set minimum standards for construction of all improvements for which the city will be responsible in order to avoid assuming unnecessary maintenance cost and inconvenience to the citizens and businesses of the city.

(3) In order to not compromise the drainage along trails, the director of parks and recreation may require an engineered drainage plan to be submitted from a licensed engineering firm. Such a plan will be at the cost of the applicant.

(4) All improvements intended for public or private use to be constructed on the city's named trail corridors as a privately maintained improvement must be approved by the director of parks and recreation using this permitting process.

(5) Anyone wishing to have access to the trails where a public access point has not been provided by the city must complete the trail access permit process.

(b) *Authority.*

(1) The parks and recreation department has the legal responsibility for managing all city parks and trail property. All trail access permits shall be in accordance with this section and subject to the authority of the director of parks and recreation.

(2) The city council shall hereby grant the director of parks and recreation the authority to approve trail access permits, as an agent of the city.

(3) The director shall have the right to appoint a deputy to perform the duties of the trail access permit administration.

(c) *Trail access permit procedures.*

(1) *Application.*

a. All trail access permit applications shall be in written form using the trail access permit application (included in exhibit A to Ord. No. 12-38).

b. The permit must be submitted and approved before any work can be done on city property. No work will be allowed prior to the review. A penalty fee of up to $500.00 will be enforced by the city with a stop work order for unauthorized work performed before permits are approved.

c. Upon review of the application, if it is found to be incomplete or if an engineering plan is necessary, the applicant will be notified of what documentation is required to process the application.

d. If an engineering plan is required the application cannot be considered until the engineering plan is received.

(2) *Trail access detail.*

a. An 11″ × 17″ drawing of the proposed access point must be included with the application.

b. Site photographs showing the location of the proposed access point and the proximity to the trail must be provided.

c. Specifications and/or descriptions of the materials to be used must be included with the application.

d. A maintenance plan specific to the improvement planned at the trail access location should be included. Areas of maintenance that should be included but are not limited to are landscaping, hardscape, and drainage.

e. Proof of property insurance.

(3) *Notification.*

a. The applicant shall be notified after a review period of the approval or denial of said plan.

b. All written notification will be done by e-mail or by U.S. Mail.

c. Approved permits will be mailed to the applicant once all requirements are met and a written notification has been provided to the applicant.

d. Upon approval, a boundary sign will be placed at the trail access location with the permit number and expiration date indicated.

(4) *Permit Life.*

a. A permit is good for two years for the original applicant only.

b. If the property is sold, a new application must be submitted by the new owners.

c. Any changes to the original access permit design must be resubmitted for approval before the changes can be made.

d. The permit can be automatically renewed by the original applicant if the following stipulations are met:

i. Access has been maintained per approved maintenance plan.

ii. Proof of Insurance is current and updated for additional year.

iii. No problems have arisen as a result of the permit being granted.

(5) *Permit cancellation procedures.*

a. If at any time the requirements of the original permit are not being met, the director of parks and recreation can revoke the permit and remove all improvements within the trail corridor.

b. Any cost incurred by such removal will be charged to the permittee, and fees may be accessed.

(6) *Penalties.*

a. Any person, firm, corporation or any other entity that shall be in violation of this section, or any amendment thereto, shall receive a fine of not more than $500.00. Each day an entry or access is made without the issuance of a proper permit shall constitute a separate offence and each separate offense shall subject the violator to a separate fine.

b. A person, firm, corporation or any other entity that fails to maintain the approved improvement in accordance with the access permit shall be liable to the city in a civil action for damages in an amount equal to the cost of court cost, litigation expenses and attorney's fee incurred by the city.

Sec. 44-15. - The Grand Park Sports Complex fee schedule.

ITEM DESCRIPTION	PRICE
25' Extension Cord	$5
Gatorade Cooler 10 Gallon	$0
Gatorade Cooler 5 Gallon	$0

Gatorade Cups 100	$0
30" Power Strip	$1
4' Folding Table/day	$5
6' Plastic Beholding Table/day	$5
8' Plastic Folding Table/ day	$5
Air Frame Insert (CSI)	$25
Air Frame Rental	$25
Air Frame SU & TD	$15
Avant	$200
Black Folding Chair/day	$2.50
Matte Black Folding Chair/day	$2.50
Black Rolling Chair/day	$5
Bose Stereo System w/ one microphone	$150
Classroom Folding Table/day	$7.75
Easel	$1
Event Radio/day	$5
Golf Cart/day	$45
GP Podium	$100

Hand Truck	$5
Labor/hour	$50
Matrax Aluminum Tools	$10
Matrax Edge Blocks	$4.50
Matrax Female Ramps	$2.50
Matrax Male Ramps	$2.50
Matrax Steel Tools	$10
Matrax Straps	$2
Microphone	$25
Pallet Jack	$5
Projector and Screen	$200
Rolling Folding Table	$10
SAFETY Cage	$50
Stage Deck 4'x8'	$50
Stanchions	$10
Trash Can	$0
Video Monitor w/ Apple TV	$150
Wagon	$5

IT Support by City Staff/hr	$80
IT Support by Contracted Staff/hr	$125

INFORMATION TECHNOLOGY FEES
Information technology fees, including, but not limited to, Wi-Fi, hard lines, special connections, and additional services will be dependent on the operating costs and fees associated with the technology and/or service. The Grand Park Director, with recommendations by the Informatics Director, will determine the specific amounts.

PROGRAMMING FEES
Individual programming fees will not exceed $1,000 and will be dependent on the operating costs and fees associated with the program. The Grand Park Director will determine the specific amounts.