Westfield City Council Members
Scott Willis, (District 1)
Jake Gilbert, (District 2)
Mike Johns, (District 5)
Troy Patton, (At Large)
Joe Edwards, (District 3)
Cindy L. Spoljaric, (At Large)
Scott Frei, (District 4)

CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_06_28_2021

Monday, June 28, 2021 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting
MEETING DATE: Monday, June 28, 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: Mike Linville with Eagle Creek Friends Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: Meeting Minutes June 14, 2021

Claims:
Documents: Docket for June 28, 2021

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation from Ken Lange with the VFW
Documents: Westfield Speech Info

BZA Appointment

Old Business:

Resolution 21-121: Transparency Related to Campaign Contributions (Re-Introduced to Override Mayor's Veto
Council ORIGINAL Introduction & Adoption: June 14, 2021
Adoption Consideration to Override: June 28, 2021
Documents: Resolution 21-121

Withdraw of Ordinance 21-21 (INDOT/SR 32 Agreement)
Council Introduction: May 10, 2021
Vote to Withdraw: June 28, 2021
Documents: Ordinance 21-21

Ordinance 21-29: Change of Zoning (224 David Brown Drive Re-zone)
Council Introduction: May 10, 2021
APC Public Hearing: June 7, 2021
APC Recommendation: June 21, 2021
Adoption Consideration: June 28, 2021
Documents: Ordinance 21-29 | Narrative Statement | Vicinity Map | Location Map | APC Certification | Department Report

New Business:

None

Request Regarding Monetary Contribution to YMCA to be Continued

Guests:

Residents who wish to address the Council.

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council June 14, 2021

The Westfield City Council held a meeting on June 14, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Cindy Spoljaric, Jake Gilbert, Scott Frei, Troy Patton and Manny Herceg, City Attorney. Present virtually-Joe Edwards, Scott Willis and Clerk Treasurer Cindy Gossard.

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

Approval of Minutes:

Cindy Spoljaric made a motion to approve the May 24, 2021 minutes as presented.
Scott Frei seconded. Vote: Yes-7; No-0. Motion carries

Claims:

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

Miscellaneous Business/Special Presentations:

Council Appointment to the RDC- Scott Frei made the motion to appoint Linda Naas.
Troy Patton seconded. Vote: Yes-7; No-0. Motion carries

New Builder Architectural Review Board (Woodwind) Council Appointment- Cindy Spoljaric made a motion to appoint Kristen Burkman. Scott Frei seconded.
Vote: Yes-7; No-0. Motion carries.

SR 32 Financing Review- Jeremy Lollar presented reviewing the capital improvement spreadsheet, budget to actual and detailed current funding amounts, and future projection of funds.

There was council questions & concerns discussed.

Presentation from the YMCA- Mitch Frazier & Greg Highland reviewed the project from the beginning to where it is currently. The project started with a $20 million-dollar price tag but, has since been lowered to around $14.5 million. They are requesting the city contribute $5 million to help with the cost to build the facility.

The council voiced their concerns, asked questions, and suggested other options for funding be looked into as well. Council agreed to consider the request and bring back at a future date for review.

Request of Council for $25,000 to support the Wellbeing Coalition- Jake Gilbert spoke stating, the Wellbeing Coalition would like to hire a part-time administrative individual ($15/hr.) to help with coordinating the program. The requested amount would provide funding for this position, and aid in obtaining their 501c3 status. The requested amount was asked to come from the council's promotional line.

Various other funding solutions and dollar amounts requested, were suggested and discussed. Will Webster with Webster and Garino (Attorney for Clerk Treasurer) offered to donate $5,000, Troy Patton offered a $10,000 donation along with a donation of $2,500 from Bob Robey. It was suggested by Troy Patton that they reach out for additional funding options to see if the remaining amount could be reached.

Jake Gilbert made the motion to move forward with the original request from council for the $25,000. Scott Willis seconded.
Vote: Yes-3; No-4 (T. Patton, C. Spoljaric, S. Frei, M. Johns) Motion fails.

<u>Old Business:</u>

Ordinance 21-16: Bonterra PUD
Council Introduction: March 8, 2021
APC Public Hearing: April 5, 2021
APC Recommendation: June 7, 2021
Adoption Consideration: June 14, 2021

Matt Skelton with Church, Church, Hittle, & Antrim spoke stating this is a change in zoning request of approx. 28.22 acres on the south side of SR 32, ¼ mile east of Gray Road. The proposed Ordinance incorporates a concept plan which divides the property into 2 areas. Area A would be General Office district, and Area B Single-Family Attached district. APC concerns were addressed since introduction.

Scott Willis made the motion to approve Ordinance 21-16 as presented.
Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

Resolution 21-120: Common Council of the City of Westfield, Establishing the Policy by Which Members of the Common Council May Participate by Electronic Means of Communication
Adoption Consideration: June 14, 2021

Manny Herceg presented stating the emergency order expires on June 30th , and to allow for members of a governing body to participate in a meeting by any electronic means of communication they must adopt a written policy establishing the procedures to be followed. This Resolution outlines the guidelines to be followed.

Cindy Spoljaric made the motion to approve Resolution 21-120 as presented.
Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 21-121: Transparency Related to Campaign Contributions
Adoption Consideration: June 14, 2021

Mike Johns stated these are guidelines in which to follow regarding contributions & transparency.
Scott Frei stated this Resolution would require council members to disclose campaign contributions of $1,000 or more (monetarily or in-kind) prior to any action or vote taken by council for a project originated by the donor/contributor.

There was council discussion/disagreement on legality of the Resolution between city attorney (Manny Herceg) & council attorney (Anne Poindexter).

Scott Frei made the motion to approve Resolution 21-121 as presented. Troy Patton seconded.
Vote: Yes-5; No-2 (S. Willis, J. Gilbert). Motion carries.

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

Andrew Greenwood with Patch Development presented stating this is a zoning change request to allow for a concrete production facility (10 acres) on Mule Barn Rd. north of SR 32. There will be landscaping utilized to screen the facility from local roads and neighbors.

Moves on to APC

Ordinance 21-32: Replacing and Repealing the City's Animal Control Ordinance
Council Introduction: June 14, 2021
Adoption Consideration: June 28, 2021

Manny Herceg presented stating this is an enforceable animal control ordinance that most Hamilton Co. municipalities are adopting. This not only protects citizens, and animals but makes everyone aware of the policies.

Guests:

None

City Council Comments:

Jake Gilbert- All legal actions between administration and clerk treasurer have been dropped.

Cindy Spoljaric-APC update

Scott Frei- Thanked the community. Tonight's meeting and the donations made show what an amazing, caring community Westfield is.

Mike Johns- Agreed with councilor Frei on Westfield being a great community. Thanked fellow councilors on their efforts to do what is best for the community.

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:54 PM.

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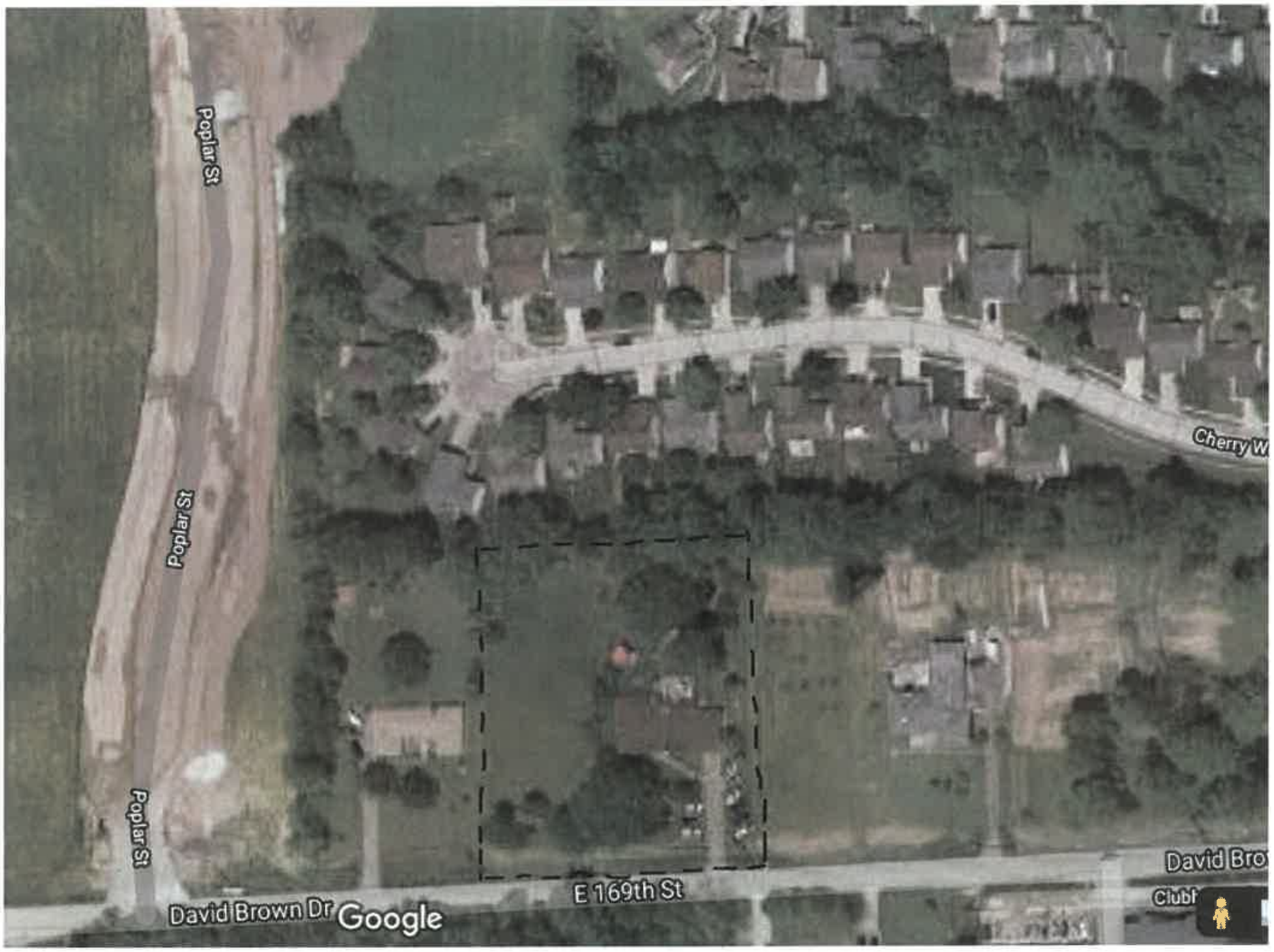
Clerk-Treasurer **President**

224 David Brown Drive – Narrative Statement

Petitioner seeks to have the property located at 224 David Brown Drive, Westfield, IN 46074 re-zoned appropriately to SF1 – Single Family Large Lot. This residence, as well as neighbors to the east and west, are currently zone GB-PD. The current zoning designation is not realistic or appropriate for the land and residence east of the westfield blvd connector, and the current zoning prohibits property improvements and homeowning flexibility that SF1 would provide.


Poplar St
Poplar St
Poplar St
Cherry W
David Brown Dr
E 169th St
David Bro
Club
Google

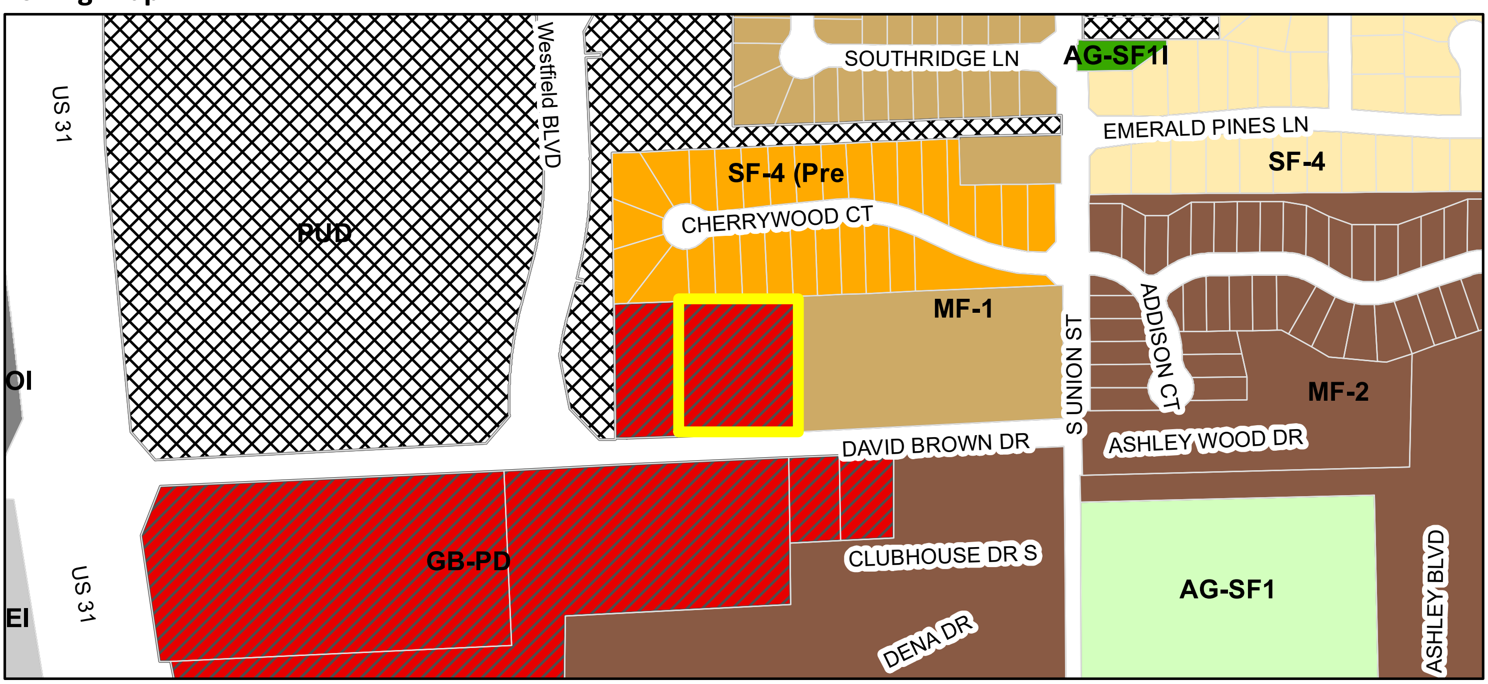
Property Location Map
224 David Brown Drive
Change of Zoning
2106-REZ-01

N
W E
S
Not To Scale

Aerial Location Map

Site

Zoning Map



Parcel

Zoning - All

Zoning

- AG-SF1 (Agriculture - Single Family - 1)
- AG-SF1I (Agriculture - Single Family - 1 In-town)
- EI (Enclosed Industrial)
- GB-PD (General Business - Planned Development)
- MF-1 (Multiple Family - 1)
- MF-2 (Multiple Family - 2)
- OI (Open Industrial)
- PUD (Planned Unit Development)
- SF-4 (Single Family - 4)
- SF-4 Pre-1994 (Single Family - 4 Pre-1994)

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, June 7, 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.	2106-REZ-01
Ordinance No.	21-29
Petitioner	Jeremiah Kitchel
Description	A change of zoning of 1.68 acres +/- from the GB-PD: General Business / Planned Development District to SF1: Single-family Large Lot District.

On February 21, 2021, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 9 in favor, 0 opposed).

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

Kevin M. Todd, Secretary

June 22, 2021
Date

Westfield City Council Report

Ordinance Number: 21-29

APC Petition Number: 2106-REZ-01

Subject Site Address: 224 David Brown Drive

Petitioner: Jeremiah Kitchel (the "Petitioner")

Requested Action: Requests a change of zoning of 1.68 acres +/- from the GB-PD: General Business / Planned Development District to the SF1: Single-family Large Lot District.

Current Zoning: GB-PD District

Current Land Use: Residential

Exhibits:

1. Department Report
2. Location Map
3. Proposed Ordinance 21-29
4. Narrative Statement
5. Vicinity Map
6. APC Certification

Prepared by: Caleb Ernest, Associate Planner

PETITION HISTORY

The petition was introduced at the May 10, 2021, City Council meeting. The petition received a public hearing at the June 7, 2021, Advisory Plan Commission (the "Plan Commission") meeting. The Plan Commission forwarded a (9-0) favorable recommendation to Council at the June 21, 2021, meeting.

PROJECT OVERVIEW

Location: The Property is located at 224 David Brown Drive (see **Exhibit 2**).

Property Description: The Property is zoned the GB-PD District. The Property is currently going through a change of zoning (Ord. 21-29, *pending*).

Zoning District:

The below table shows the zoning standards for the current Zoning District (GB-PD) and the proposed Zoning District (SF1):

224 David Brown Drive		
	GB-PD	**SF1**
	Current Zoning District	**Proposed Zoning District**
Min. Tract Requirements	10 acres	30,000 square feet
Min. Lot Frontage	x	100 feet
Min. Road Frontage	660 feet	x
Min. Setback Lines:		
Front Yard	60 feet	80 feet
Side Yard	15 feet	20 feet
Rear Yard	20 feet	30 feet
Min. Lot Width	No minimum	100 feet
Max. Building Height	x	2.5 stories
Min. Living Area:		
Single story	x	2,000 square feet
Two story	x	1,200 square feet
Tri-level	x	1,200 square feet
Story and one-half	x	1,200 square feet
Min. Number of Structures	No minimum	x
Min. Building Size	No minimum	x
Development Plan Review	Required	Required for Major Subdivisions

SF1: Single-family Large Lot District was determined as the proposed Zoning District. The Property meets the SF1 District standards and can accommodate another lot if the Property subdivides in the future.

COMPREHENSIVE PLAN

The Property falls within the Employment Corridor land use area of the Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan"). Office and service uses, research and development and retail and institutional uses that are subordinate to and supportive of the office and service uses are contemplated as appropriate uses within the Employment Corridor area. The Property also falls within the Kendall Sub-District of the Grand Junction Sub-District Addendum to the Comprehensive Plan, however, this District is reserved for future completion.

The Property is contemplated for Employment Corridor uses, however, the existing residential land use is permitted under the Legal Nonconforming Standards of the Unified Development Ordinance (the "UDO"). Further, the change of zoning submittal is bringing the zoning district into compliance with the City's standards and land uses.

Indiana Code states that reasonable regard be paid to the Comprehensive Plan when considering zone map changes; however, the Comprehensive Plan is not law. The Comprehensive Plan is intended to serve as a guide in making land use decisions.

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the June 7, 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.

Council Introduction: The petition was introduced at the May 10, 2021, Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its June 21, 2021, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 9 in favor, 0 opposed) (see **Exhibit 6**).

City Council

Introduction: May 10, 2021

Eligible for Adoption: June 21, 2021

Submitted by: Caleb Ernest, Associate Planner
Community Development Department

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.

June 28, 2021

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Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 30 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of $0 and pending director approval such accounts payables are hereby allowed in the total amount of $0.

Dated this 28 day of June, 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: 06/09/21..06/22/21

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**								
101	**General**								
Administration									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101001119	ADM-HEALTH/DENTAL	June Life Ins	6.50	70789	6/9/2021
VEN002336	Citizens Westfield	APP082474	6/10/2021	101001342	ADM-WATER/SEWER	Admin Camilla	74.12	70796	6/10/2021
VEN003729	Metronet	APP082475	6/10/2021	101001343	ADM-BUILDING	City Hall City Alarm	60.57	70800	6/10/2021
VEN000589	Duke Energy	APP082634	6/17/2021	101001341	ADM-ELECTRICITY	Electric	466.73	70918	6/17/2021
VEN001537	Payroll	APP082901	6/21/2021	101001111	ADM-SALARY	sal	8,201.04	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101001119	ADM-HEALTH/DENTAL	hsa	1,500.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101001120	ADM-FICA /MEDICARE	fica	489.42	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101001120	ADM-FICA /MEDICARE	med	114.49	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101001121	ADM-PERF	perf	899.84	500000683	6/21/2021
VEN007097	Webster and Garino LLC	APP082966	6/22/2021	101001331	ADM-CONSULTING	April retainer	4,000.00		
VEN007097	Webster and Garino LLC	APP082966	6/22/2021	101001331	ADM-CONSULTING	May retainer	4,000.00		
VEN007097	Webster and Garino LLC	APP082967	6/22/2021	101001331	ADM-CONSULTING	Litigation	2,864.31		
VEN008029	Liberty Mutual Insurance	APP082971	6/22/2021	101001339	ADM-INSURANCE	Installment 7	4,697.94		
Subtotal for Administration							**27,374.96**		
Police									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101002119	POLICE-HEALTH/DENTAL	June Life Ins	221.00	70789	6/9/2021
VEN003729	Metronet	APP082476	6/10/2021	101002335	POLICE-TELEPHONE	PSB	59.44	70800	6/10/2021
VEN001555	Pet Supplies Plus	APP082604	6/15/2021	101002355	POLICE-K-9 MAINT	Dog Food	43.18	70914	6/16/2021
VEN001555	Pet Supplies Plus	APP082604	6/15/2021	101002355	POLICE-K-9 MAINT	Dog Food	54.98	70914	6/16/2021
VEN000589	Duke Energy	APP082634	6/17/2021	101002341	POLICE-ELECTRICITY	Electric	2,470.51	70918	6/17/2021
VEN000345	Cave and Company Printing	APP082635	6/17/2021	101002337	POLICE-PRINTING	Business Cards	59.79		
VEN006494	Pure Water Partners	APP082636	6/17/2021	101002349	POLICE-SERVICES	Account Statement	180.00		
VEN000094	American Eagle Equipment	APP082637	6/17/2021	101002355	POLICE-K-9 MAINT	Rear Door Window Switches-	154.50		
VEN000314	C.A.R. Clinic	APP082638	6/17/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	5,979.98		
VEN000859	Hare Chevrolet	APP082639	6/17/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	775.20		
VEN002035	US Uniform and Supply	APP082640	6/17/2021	101002229	POLICE-UNIFORMS	Uniform Shirts/Pants-Nichols	133.90		
VEN002035	US Uniform and Supply	APP082640	6/17/2021	101002229	POLICE-UNIFORMS	Uniform Shirts/Pants-Thomas	218.85		
VEN002035	US Uniform and Supply	APP082640	6/17/2021	101002229	POLICE-UNIFORMS	Uniform Name Tape-Larrison	16.00		
VEN009277	Nelson and Co LLC	APP082641	6/17/2021	101002229	POLICE-UNIFORMS	Uniform Pants	169.60		
VEN009277	Nelson and Co LLC	APP082641	6/17/2021	101002229	POLICE-UNIFORMS	Uniform Pants	257.48		
VEN000747	Galls	APP082642	6/17/2021	101002229	POLICE-UNIFORMS	Uniform Baton Holders	62.51		
VEN000747	Galls	APP082642	6/17/2021	101002229	POLICE-UNIFORMS	Belt Keeps, Handcuff Strap	82.17		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/09/21..06/22/21

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police									
	VEN000747	Galls	APP082642	6/17/2021	101002229	POLICE-UNIFORMS	Uniform Boots	133.28		
	VEN000747	Galls	APP082642	6/17/2021	101002229	POLICE-UNIFORMS	Uniform Boots	154.00		
	VEN005845	Kinetrex Energy	APP082643	6/17/2021	101002328	POLICE-HEAT/GAS	PSB	285.89	70919	6/17/2021
	VEN001537	Payroll	APP082901	6/21/2021	101002111	POLICE-SALARY	sal	205,214.51	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101002119	POLICE-HEALTH/DENTAL	hsa	23,500.00	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101002120	POLICE-FICA/MEDICARE	fica	12,230.40	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101002120	POLICE-FICA/MEDICARE	med	2,860.35	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101002121	POLICE-PERF	perf	32,578.55	500000683	6/21/2021
	VEN008029	Liberty Mutual Insurance	APP082971	6/22/2021	101002339	POLICE-INSURANCE	Installment 7	7,678.15		
	VEN006426	DISA Inc	APP082987	6/22/2021	101002349	POLICE-SERVICES	Drug testing	51.50		
	Subtotal for Police							**295,625.72**		
	Economic and Community Development									
	VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101003119	ECD-HEALTH/DENTAL	June Life Ins	34.71	70789	6/9/2021
	VEN001537	Payroll	APP082901	6/21/2021	101003111	ECD-SALARY	sal	27,748.22	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101003111	ECD-SALARY	sal	3,600.00	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101003119	ECD-HEALTH/DENTAL	hsa	4,750.00	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101003120	ECD-FICA/MEDICARE	fica	1,667.47	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101003120	ECD-FICA/MEDICARE	fica	223.20	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101003120	ECD-FICA/MEDICARE	med	389.95	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101003120	ECD-FICA/MEDICARE	med	52.20	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101003121	ECD-PERF	perf	3,940.24	500000683	6/21/2021
	Subtotal for Economic and Community Development							**42,405.99**		
	Parks									
	VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101005119	PARKS-HEALTH/DENTAL	June Life Ins	9.75	70789	6/9/2021
	VEN001537	Payroll	APP082901	6/21/2021	101005111	PARKS-SALARY	sal	7,763.16	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101005119	PARKS-HEALTH/DENTAL	hsa	1,750.00	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101005120	PARKS-FICA/MEDICARE	fica	455.51	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101005120	PARKS-FICA/MEDICARE	med	106.58	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	101005121	PARKS-PERF	perf	1,006.52	500000683	6/21/2021
	VEN006904	ACME Event Productions	APP082931	6/22/2021	101005347	PARKS-PROMOTION	WR4	14,925.00		
	VEN002205	Big Bounce Fun House Rentals	APP082932	6/22/2021	101005347	PARKS-PROMOTION	July 2 WR4	7,203.75		

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									
Parks									
VEN002205	Big Bounce Fun House Rentals	APP082932	6/22/2021	101005347	PARKS-PROMOTION	July 3 WR4	8,584.11		
VEN002205	Big Bounce Fun House Rentals	APP082932	6/22/2021	101005347	PARKS-PROMOTION	July 4 WR4	5,823.39		
VEN009421	Victor McCarty	APP082937	6/22/2021	101005349	PARKS-SERVICES	WR4	50.00		
Subtotal for Parks							**47,677.77**		
Economic Dev									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101006119	ECONOMIC DEV-HEALTH/D	June Life Ins	3.25	70789	6/9/2021
VEN007428	GIS Planning Inc	APP082679	6/18/2021	101006350	ECONOMIC DEV-SUBSCRIP/	May 2021 to May 2022 Renew	5,300.00		
VEN001537	Payroll	APP082901	6/21/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101006121	ECONOMIC DEV-PERF	perf	478.16	500000683	6/21/2021
Subtotal for Economic Dev							**9,406.04**		
Informatics									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101007119	IT-HEALTH/DENTAL	June Life Ins	19.50	70789	6/9/2021
VEN003729	Metronet	APP082463	6/10/2021	101007335	IT-TELEPHONE	Land lines and long distance	2,463.23	70800	6/10/2021
VEN008516	Granite Telecommunications	APP082464	6/10/2021	101007349	IT-SERVICES	May Services	803.01	70837	6/14/2021
VEN005272	SHI International	APP082465	6/10/2021	101007451	IT-COMPUTER/EQUIP	Hardware	6,198.90	70886	6/14/2021
VEN006597	ATEC Inc	APP082648	6/17/2021	101007349	IT-SERVICES	2nd quart Cameras Agreeme	4,900.00		
VEN006597	ATEC Inc	APP082648	6/17/2021	101007349	IT-SERVICES	2nd quart Critical Cooling	3,252.00		
VEN003890	Domo Inc	APP082843	6/21/2021	101007389	IT-SOFTWARE LICENSING	Domo renewal	43,252.03		
VEN006331	enVista llc	APP082844	6/21/2021	101007349	IT-SERVICES	SharePoint Monitoring	920.00		
VEN007202	TopoWorks	APP082845	6/21/2021	101007331	IT-CONSULTING	GIS services	2,750.00		
VEN006331	enVista llc	APP082846	6/21/2021	101007331	IT-CONSULTING	SharePoint Monitoring	1,485.00		
VEN005146	Konica Minolta Business	APP082847	6/21/2021	101007337	IT-PRINTING	Click Charges	16.50		
VEN001537	Payroll	APP082901	6/21/2021	101007111	IT-SALARY	sal	16,760.42	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101007119	IT-HEALTH/DENTAL	hsa	2,500.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101007120	IT-FICA/MEDICARE	fica	973.68	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101007120	IT-FICA/MEDICARE	med	227.71	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101007121	IT-PERF	perf	2,379.98	500000683	6/21/2021
Subtotal for Informatics							**88,901.96**		
Clerk Treasurer									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101008119	CT-HEALTH/DENTAL	June Life Ins	18.46	70789	6/9/2021

Purchase Invoice Register
City of Westfield
Report Date Range: 06/09/21..06/22/21

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									
101 General									
Clerk Treasurer									
VEN004297	ADP-Payroll	APP082588	6/14/2021	101008331	CT-CONSULTING	May services	8,554.56	500000677	6/16/2021
VEN000837	Hamilton County Auditor Courthouse	APP082646	6/17/2021	101008338	CT-LEGAL NOTICES	Deeds	30.00	70912	6/17/2021
VEN000847	Hamilton County Recorder	APP082647	6/17/2021	101008338	CT-LEGAL NOTICES	Ordinances and Annexation	200.00	70913	6/17/2021
VEN000267	Boyce Forms/systems	APP082683	6/18/2021	101008337	CT-PRINTING	Checks	378.19		
VEN001537	Payroll	APP082901	6/21/2021	101008111	CT-SALARY	sal	22,772.61	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101008119	CT-HEALTH/DENTAL	hsa	2,250.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101008120	CT-FICA/MEDICARE	fica	1,348.93	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101008120	CT-FICA/MEDICARE	med	315.47	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101008121	CT-PERF	perf	2,692.19	500000683	6/21/2021
VEN001637	Ray's Trash Service	APP082911	6/21/2021	101008349	CT-SERVICES	Purge	262.20		
Subtotal for Clerk Treasurer							**38,822.61**		
Mayor									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101009119	MAYOR-HEALTH/DENTAL	June Life Ins	2.21	70789	6/9/2021
VEN001537	Payroll	APP082901	6/21/2021	101009111	MAYOR-SALARY	sal	4,575.54	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101009119	MAYOR-HEALTH/DENTAL	hsa	750.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101009120	MAYOR- FICA/MEDICARE	med	64.32	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101009121	MAYOR-PERF	perf	649.73	500000683	6/21/2021
Subtotal for Mayor							**6,316.82**		
City Council									
VEN001537	Payroll	APP082901	6/21/2021	101010111	CITY COUNCIL-SALARY	sal	29,487.75	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101010120	CITY COUNCIL-FICA/MEDIC	fica	1,828.23	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101010120	CITY COUNCIL-FICA/MEDIC	med	427.54	500000683	6/21/2021
Subtotal for City Council							**31,743.52**		
Board of Works									
VEN001537	Payroll	APP082901	6/21/2021	101011111	BOARD OF WORKS-SALARY	sal	525.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101011120	BOARD OF WORKS-FICA/M	fica	32.55	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101011120	BOARD OF WORKS-FICA/M	med	7.60	500000683	6/21/2021
Subtotal for Board of Works							**565.15**		
Public Works									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101013119	PW-HEALTH AND DENTAL	June Life Ins	68.25	70789	6/9/2021
VEN002336	Citizens Westfield	APP082478	6/10/2021	101013342	PW-WATER/SEWER	CSC water	1,076.12	70801	6/10/2021

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									
Public Works									
VEN000589	Duke Energy	APP082589	6/15/2021	101013341	PW-ELECTRIC	PW	74.73	70917	6/16/2021
VEN000589	Duke Energy	APP082634	6/17/2021	101013341	PW-ELECTRIC	Electric	3,096.94	70918	6/17/2021
VEN000589	Duke Energy	APP082634	6/17/2021	101013341	PW-ELECTRIC	Electric	864.35	70918	6/17/2021
VEN005845	Kinetrex Energy	APP082643	6/17/2021	101013328	PW-HEAT/GAS	PW	33.13	70919	6/17/2021
VEN001990	Travis J Stetnish	APP082678	6/18/2021	101013472	PW-EQUIPMENT	reimb batteries and bolt	35.64		
VEN002613	Ermco Inc	APP082684	6/18/2021	101013224	PW-OPERATING SUPPLIES	161st and Oak Ridge Rd	2,125.00		
VEN001182	Kings III America	APP082878	6/21/2021	101013349	PW-CONTRACTUAL SERVIC	Quart Elevator phone	111.51		
VEN001537	Payroll	APP082901	6/21/2021	101013111	PW-SALARY	sal	50,615.03	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101013119	PW-HEALTH AND DENTAL	hsa	11,000.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101013120	PW-FICA/MEDICARE	fica	2,965.48	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101013120	PW-FICA/MEDICARE	med	693.52	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101013121	PW-PERF	perf	7,434.76	500000683	6/21/2021
VEN008029	Liberty Mutual Insurance	APP082971	6/22/2021	101013339	PW-INSURANCE	Installment 7	4,071.75		
VEN006426	DISA Inc	APP082987	6/22/2021	101013349	PW-CONTRACTUAL SERVIC	Drug testing	159.00		
Subtotal for Public Works							**84,425.21**		
Communications									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101020119	COMM-HEALTH/DENTAL	June Life Ins	9.75	70789	6/9/2021
VEN001537	Payroll	APP082901	6/21/2021	101020111	COMM-SALARY	sal	7,463.53	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101020119	COMM-HEALTH/DENTAL	hsa	1,250.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101020120	COMM-FICA/MEDICARE	fica	448.16	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101020120	COMM-FICA/MEDICARE	med	104.81	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101020121	COMM-PERF	perf	1,059.82	500000683	6/21/2021
Subtotal for Communications							**10,336.07**		
Customer Service									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101021119	CUSTOMER SERV-HEALTH/	June Life Ins	16.25	70789	6/9/2021
VEN000480	CSI Signs	APP082682	6/18/2021	101021223	CUSTOMER SERV- OFFICE	White rta repair hours	60.37		
VEN001537	Payroll	APP082901	6/21/2021	101021111	CUSTOMER SERV-SALARY	sal	8,353.45	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101021119	CUSTOMER SERV-HEALTH/	hsa	1,750.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101021120	CUSTOMER SERV- FICA/ME	fica	482.32	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101021120	CUSTOMER SERV- FICA/ME	med	112.85	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101021121	CUSTOMER SERV- PERF	perf	1,186.19	500000683	6/21/2021
Subtotal for Customer Service							**11,961.43**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
Human Resources									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	101022119	HR-HEALTH/DENTAL	June Life Ins	6.50	70789	6/9/2021
VEN001537	Payroll	APP082901	6/21/2021	101022111	HR -SALARY	sal	4,453.40	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101022119	HR-HEALTH/DENTAL	hsa	250.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101022120	HR-FICA/MEDICARE	fica	263.33	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101022120	HR-FICA/MEDICARE	med	61.59	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	101022121	HR PERF	perf	632.38	500000683	6/21/2021
Subtotal for Human Resources							**5,667.20**		
Subtotal for Fund 101 General							**701,230.45**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
Public Works									
VEN004479	Symetra Life Insurance	APP082453	6/9/2021	201013119	MVH-HEALTH/DENTAL	June Life Ins	9.75	70789	6/9/2021
VEN000589	Duke Energy	APP082634	6/17/2021	201013341	MVH-ELECTRIC	Electric	2,412.68	70918	6/17/2021
VEN001384	Milestone Contractors LP	APP082680	6/18/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	116.76		
VEN006285	Ceres Solutions Cooperative	APP082681	6/18/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Off road fuel	497.57		
VEN004182	The Hoosier Co	APP082686	6/18/2021	201013472	MVH-EQUIP	Signs	1,820.00		
VEN001044	Irving Materials	APP082835	6/18/2021	201013231	MVH-SUBGRADE MATERIAL	Stone	171.68		
VEN001384	Milestone Contractors LP	APP082879	6/21/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	115.60		
VEN001537	Payroll	APP082901	6/21/2021	201013111	MVH-SALARY	sal	7,833.74	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	201013119	MVH-HEALTH/DENTAL	hsa	1,750.00	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	201013120	MVH-FICA/MEDICARE	fica	459.60	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	201013120	MVH-FICA/MEDICARE	med	107.49	500000683	6/21/2021
VEN001537	Payroll	APP082901	6/21/2021	201013121	MVH-PERF	perf	1,112.39	500000683	6/21/2021
Subtotal for Public Works							**16,407.26**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**16,407.26**		

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**									
202	**Local Road and Street (LRS)**									
	Public Works									
	VEN008452	Indianapolis Metropolitan Planning Org	APP082896	6/21/2021	202013350	LRS-SUBS/DUES/MEMBERS	2022 MPO local match dues	11,427.15		
	Subtotal for Public Works							**11,427.15**		
Subtotal for Fund 202 Local Road and Street (LRS)								**11,427.15**		
Fund No.	**Fund Name**									
203	**Fire Operating**									
	Fire									
	VEN004479	Symetra Life Insurance	APP082453	6/9/2021	203012119	FIRE-HEALTH/DENTAL	June Life Ins	250.25	70789	6/9/2021
	VEN002336	Citizens Westfield	APP082473	6/10/2021	203012342	FIRE-WATER/SEWER	Sta 82	655.95	70795	6/10/2021
	VEN003729	Metronet	APP082476	6/10/2021	203012343	FIRE-BUILDING MAINTENAN	PSB	59.45	70800	6/10/2021
	VEN009231	CenterPoint Energy	APP082602	6/15/2021	203012328	FIRE-GAS/HEAT	Sta 82	64.09	70915	6/16/2021
	VEN000589	Duke Energy	APP082634	6/17/2021	203012341	FIRE-ELECTRIC	Electric	2,470.51	70918	6/17/2021
	VEN000589	Duke Energy	APP082634	6/17/2021	203012341	FIRE-ELECTRIC	Electric	863.47	70918	6/17/2021
	VEN000589	Duke Energy	APP082634	6/17/2021	203012341	FIRE-ELECTRIC	Electric	699.98	70918	6/17/2021
	VEN000589	Duke Energy	APP082634	6/17/2021	203012346	FIRE-TORNADO SIREN	Sirens	75.95	70918	6/17/2021
	VEN005845	Kinetrex Energy	APP082643	6/17/2021	203012328	FIRE-GAS/HEAT	PSB	285.89	70919	6/17/2021
	VEN005845	Kinetrex Energy	APP082643	6/17/2021	203012328	FIRE-GAS/HEAT	Sta 83	56.78	70919	6/17/2021
	VEN005845	Kinetrex Energy	APP082643	6/17/2021	203012328	FIRE-GAS/HEAT	Sta 82	43.56	70919	6/17/2021
	VEN000266	Bound Tree Medical	APP082649	6/17/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,351.61		
	VEN006285	Ceres Solutions Cooperative	APP082650	6/17/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	3,322.71		
	VEN001537	Payroll	APP082901	6/21/2021	203012111	FIRE-SALARY	sal	235,677.25	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	203012111	FIRE-SALARY	ltd plan	2,670.49	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	203012119	FIRE-HEALTH/DENTAL	hsa	39,500.00	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	203012120	FIRE-FICA AND MEDICARE	fica	13,966.18	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	203012120	FIRE-FICA AND MEDICARE	med	3,266.27	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	203012121	FIRE-PERF	perf	37,654.99	500000683	6/21/2021
	VEN001537	Payroll	APP082901	6/21/2021	203012124	FIRE-PEHP	fire pehp plan	53,114.40	500000683	6/21/2021
	VEN000266	Bound Tree Medical	APP082912	6/21/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	123.81		
	VEN005358	Pro Air Midwest	APP082913	6/21/2021	203012349	FIRE-SERVICES	Annual NFPA Service Agreem	1,565.00		
	VEN000065	Airgas Mid America	APP082914	6/21/2021	203012224	FIRE-OPERATING SUPPLIES	cylinder rental	680.32		
	VEN000266	Bound Tree Medical	APP082915	6/21/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	6,706.71		
	VEN000903	Hoosier Fire Equipment	APP082916	6/21/2021	203012472	FIRE-EQUIP	safety bumper and guard,gau	95.04		

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									
VEN000975	Indiana Oxygen Company	APP082917	6/21/2021	203012472	FIRE-EQUIP	bead knot steel wire, carbon s	195.85		
VEN007441	Conway Shields	APP082918	6/21/2021	203012229	FIRE-UNIFORMS	shields for helmets	1,821.55		
VEN008257	Ferguson Facilities Supply	APP082919	6/21/2021	203012224	FIRE-OPERATING SUPPLIES	dish detergent sanitizer	798.85		
VEN000266	Bound Tree Medical	APP082920	6/21/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	312.00		
VEN005980	Fire Services Inc	APP082921	6/21/2021	203012472	FIRE-EQUIP	footman loop and seal kits	569.60		
VEN000483	Cummins Crosspoint LLC	APP082922	6/21/2021	203012360	FIRE-VEHICLE MAINT	Sensor, gaskets, clamps	471.30		
VEN007709	MacQueen Emergency Group DBA	APP082923	6/21/2021	203012472	FIRE-EQUIP	holders for unit numbers on fir	823.24		
VEN008029	Liberty Mutual Insurance	APP082971	6/22/2021	203012339	FIRE-INSURANCE	Installment 7	4,458.56		
Subtotal for Fire							**414,671.61**		
Subtotal for Fund 203 Fire Operating							**414,671.61**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
Parks									
VEN008019	Jai Baker	APP082933	6/22/2021	206005347	PARKS PROGRAM-PROMOT	WR4	1,800.00		
VEN006284	KidZone Party Rentals	APP082934	6/22/2021	206005347	PARKS PROGRAM-PROMOT	WR4	1,102.50		
VEN007647	Mark Pay	APP082935	6/22/2021	206005347	PARKS PROGRAM-PROMOT	WR4	1,500.00		
VEN009420	James Andrew Schomburg	APP082936	6/22/2021	206005347	PARKS PROGRAM-PROMOT	WR4	150.00		
VEN008185	Jeffrey M Lauer	APP082938	6/22/2021	206005347	PARKS PROGRAM-PROMOT	WR4	600.00		
VEN009422	William E Roberts	APP082939	6/22/2021	206005347	PARKS PROGRAM-PROMOT	WR4	800.00		
VEN008184	Clinton M Culberson	APP082940	6/22/2021	206005347	PARKS PROGRAM-PROMOT	WR4	600.00		
VEN009423	Kenneth Kipp	APP082965	6/22/2021	206005347	PARKS PROGRAM-PROMOT	WR4	375.00		
Subtotal for Parks							**6,927.50**		
Subtotal for Fund 206 Parks Programming/Events							**6,927.50**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
Public Works									
VEN000159	Cardno Inc	APP082597	6/15/2021	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - Mi	4,282.00		
VEN001710	RQAW Corp	APP082598	6/15/2021	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	2,050.40		
Subtotal for Public Works							**6,332.40**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**6,332.40**		

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**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN009231	CenterPoint Energy	APP082482	6/10/2021	269014328	TRAINING FAC-HEAT/GAS	Training Facility	23.30	70802	6/10/2021
VEN000434	Comcast Cable	APP082603	6/15/2021	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	294.64	70916	6/16/2021
VEN000589	Duke Energy	APP082634	6/17/2021	269014341	TRAINING FAC-ELECTRIC	Electric	378.29	70918	6/17/2021
VEN005845	Kinetrex Energy	APP082643	6/17/2021	269014328	TRAINING FAC-HEAT/GAS	Training Facility	11.52	70919	6/17/2021
VEN000405	Citizens Energy Group	APP082974	6/22/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	31.61		
	Subtotal for Public Safety (Police and Fire)						**739.36**		
Subtotal for Fund 269 Training Facility Center							**739.36**		
Fund No.	**Fund Name**								
305	**Grand Junction TIF**								
	Sport Campus Indoor Event Ctr								
VEN003695	Wells Fargo Trust Bank NA	APP082970	6/22/2021	305023380	GRAND JUCTION-GPEC PRI	GPEC July	358,743.45		
VEN003695	Wells Fargo Trust Bank NA	APP082970	6/22/2021	305023381	GRAND JUNCTION-GPEC IN	GPEC July	534,520.81		
	Subtotal for Sport Campus Indoor Event Ctr						**893,264.26**		
Subtotal for Fund 305 Grand Junction TIF							**893,264.26**		
Fund No.	**Fund Name**								
343	**Go Bond5 2016 Db Serv**								
	Police								
VEN001652	Regions Bank	APP082969	6/22/2021	343002380	GO BOND 2016 PD DEBT PR	2016 Bond	95,455.00		
VEN001652	Regions Bank	APP082969	6/22/2021	343002381	GO BOND 2016 PD DEBT IN	2016 Bond	1,540.02		
	Subtotal for Police						**96,995.02**		
	Fire								
VEN001652	Regions Bank	APP082969	6/22/2021	343012380	GO BOND 2016 FD DEBT PR	2016 Bond	80,420.00		
VEN001652	Regions Bank	APP082969	6/22/2021	343012381	GO BOND 2016 FD DEBT IN	2016 Bond	1,295.00		
	Subtotal for Fire						**81,715.00**		
	Public Works								
VEN001652	Regions Bank	APP082969	6/22/2021	343013380	GO BOND 2016 PW DEBT P	2016 Bond	54,125.00		
VEN001652	Regions Bank	APP082969	6/22/2021	343013381	GO BOND 2016 PW DEBT IN	2016 Bond	868.00		
	Subtotal for Public Works						**54,993.00**		
Subtotal for Fund 343 Go Bond5 2016 Db Serv							**233,703.02**		

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**								
345	**Go Bond6 2017 Db Serv**								
Police									
VEN006813	Key Government Finance Inc	APP082836	6/18/2021	345002380	GO BOND 2017 PD DEBT PR	20174 GO Bond	68,210.00	500000679	6/21/2021
VEN006813	Key Government Finance Inc	APP082836	6/18/2021	345002381	GO BOND 2017 PD DEBT IN	20174 GO Bond	3,300.00	500000679	6/21/2021
Subtotal for Police							**71,510.00**		
Fire									
VEN006813	Key Government Finance Inc	APP082836	6/18/2021	345012380	GO BOND 2017 FD DEBT PR	20174 GO Bond	65,105.00	500000679	6/21/2021
VEN006813	Key Government Finance Inc	APP082836	6/18/2021	345012381	GO BOND 2017 FD DEBT IN	20174 GO Bond	3,144.50	500000679	6/21/2021
Subtotal for Fire							**68,249.50**		
Public Works									
VEN006813	Key Government Finance Inc	APP082836	6/18/2021	345013380	GO BOND 2017 PW DEBT P	20174 GO Bond	66,685.00	500000679	6/21/2021
VEN006813	Key Government Finance Inc	APP082836	6/18/2021	345013381	GO BOND 2017 PW DEBT IN	20174 GO Bond	3,225.00	500000679	6/21/2021
Subtotal for Public Works							**69,910.00**		
Subtotal for Fund 345 Go Bond6 2017 Db Serv							**209,669.50**		
Fund No.	**Fund Name**								
351	**GO Bond 2020 Db Serv**								
Police									
VEN006813	Key Government Finance Inc	APP082645	6/17/2021	351002381	GO BOND 2020 DB INT-PD	2020 GO Bond	3,425.58	500000678	6/21/2021
Subtotal for Police							**3,425.58**		
Fire									
VEN006813	Key Government Finance Inc	APP082645	6/17/2021	351012381	GO BOND 2020 DB INT-FD	2020 GO Bond	5,294.08	500000678	6/21/2021
Subtotal for Fire							**5,294.08**		
Public Works									
VEN006813	Key Government Finance Inc	APP082645	6/17/2021	351013381	GO BOND 2020 DB INT-PW	2020 GO Bond	22,422.01	500000678	6/21/2021
Subtotal for Public Works							**22,422.01**		
Subtotal for Fund 351 GO Bond 2020 Db Serv							**31,141.67**		
Fund No.	**Fund Name**								
429	**2012 Bond Interest**								
RDC									
VEN001652	Regions Bank	APP082973	6/22/2021	429018380	2012 BOND DSR-PRINCIPAL	2012B Bond	30,000.00		

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									
429 2012 Bond Interest									
RDC									
VEN001652	Regions Bank	APP082973	6/22/2021	429018381	2012 BOND DSR-INT	2012B Bond	16,530.75		
Subtotal for RDC							**46,530.75**		
Subtotal for Fund 429 2012 Bond Interest							**46,530.75**		
Fund No. Fund Name									
443 Cash W/Fiscal Agent-Metro									
RDC									
VEN000920	Huntington National Bank	APP082968	6/22/2021	443018380	CWFA-METRO 15BD PRIN	2015 Bond Metro Fibernet Pro	35,000.00		
VEN000920	Huntington National Bank	APP082968	6/22/2021	443018381	CWFA-METRO 15BD INT	2015 Bond Metro Fibernet Pro	64,636.10		
Subtotal for RDC							**99,636.10**		
Subtotal for Fund 443 Cash W/Fiscal Agent-Metro							**99,636.10**		
Fund No. Fund Name									
565 151st and Towne Rd Grant									
Public Works									
VEN001710	RQAW Corp	APP082598	6/15/2021	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	8,201.60		
Subtotal for Public Works							**8,201.60**		
Subtotal for Fund 565 151st and Towne Rd Grant							**8,201.60**		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN004479	Symetra Life Insurance	APP082451	6/9/2021	640015119	SPORTS CAMPUS-HEALTH/	June life ins	16.25	3425	6/9/2021
VEN000589	Duke Energy	APP082633	6/17/2021	640015341	SPORTS CAMPUS-ELECTRI	Diam	6,796.52	3450	6/17/2021
VEN000589	Duke Energy	APP082633	6/17/2021	640015341	SPORTS CAMPUS-ELECTRI	Field	5,167.76	3450	6/17/2021
VEN000589	Duke Energy	APP082633	6/17/2021	640015341	SPORTS CAMPUS-ELECTRI	General	2,472.77	3450	6/17/2021
VEN000970	Indiana Golf Car	APP082875	6/21/2021	640015345	SPORTS CAMPUS-EQUIP R	Ezgo repair	2,655.90		
VEN006285	Ceres Solutions Cooperative	APP082876	6/21/2021	640015226	SPORTS CAMPUS-GAS	Fuel	1,328.05		
VEN000897	Home City Ice Co	APP082880	6/21/2021	640015224	SPORTS CAMPUS-OPERATI	Ice	185.78		
VEN008304	Greenville Turf and Tractor	APP082881	6/21/2021	640015345	SPORTS CAMPUS-EQUIP R	Mower Parts	477.17		
VEN001708	RPM Machinery	APP082884	6/21/2021	640015345	SPORTS CAMPUS-EQUIP R	Fairway mower	299.66		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/09/21..06/22/21

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									
640 Sports Campus Operating									
Grand Park									
VEN002228	Indiana Sports Properties	APP082885	6/21/2021	640015349	SPORTS CAMPUS-SERVICE	March and April commission	34,801.35		
VEN009229	Sports Field Maintenance LLC	APP082887	6/21/2021	640015349	SPORTS CAMPUS-SERVICE	Common Area Mowing and irr	43,401.25		
VEN001708	RPM Machinery	APP082888	6/21/2021	640015345	SPORTS CAMPUS-EQUIP R	Fairway Mower Repair	233.84		
VEN001499	Otto's Parking Marking	APP082890	6/21/2021	640015378	SPORTS CAMPUS-PARK LO	Restriping GP	2,405.00		
VEN006808	USSC	APP082891	6/21/2021	640015224	SPORTS CAMPUS-OPERATI	Paint and supplies	7,143.29		
VEN006898	Supply Warehouse Inc	APP082892	6/21/2021	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	524.95		
VEN001410	Myers Construction Mgmt Inc	APP082893	6/21/2021	640015474	SPORTS CAMPUS-CONSTR	GPEC Exterior Overhead door	49,500.00		
VEN000733	Freije Engineered Solutions Co	APP082894	6/21/2021	640015343	SPORTS CAMPUS-BLDG MA	Drain lines	1,718.75		
VEN009231	CenterPoint Energy	APP082897	6/21/2021	640015350	SPORTS CAMPUS-DUES/SU	Land and Field services Colts	320.00	3452	6/21/2021
VEN001537	Payroll	APP082900	6/21/2021	640015111	SPORTS CAMPUS-SALARY	sal	19,383.63	100000162	6/21/2021
VEN001537	Payroll	APP082900	6/21/2021	640015119	SPORTS CAMPUS-HEALTH/	hsa	2,000.00	100000162	6/21/2021
VEN001537	Payroll	APP082900	6/21/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	1,183.54	100000162	6/21/2021
VEN001537	Payroll	APP082900	6/21/2021	640015120	SPORTS CAMPUS-FICA/ME	med	276.79	100000162	6/21/2021
VEN001537	Payroll	APP082900	6/21/2021	640015121	SPORTS CAMPUS-PERF	perf	1,681.23	100000162	6/21/2021
VEN008029	Liberty Mutual Insurance	APP082972	6/22/2021	640015339	SPORTS CAMPUS-INSURAN	Installment 7	682.79		
VEN008029	Liberty Mutual Insurance	APP082972	6/22/2021	640015339	SPORTS CAMPUS-INSURAN	Installment 7	834.53		
Subtotal for Grand Park							**185,490.80**		
Sport Campus Indoor Event Ctr									
VEN004479	Symetra Life Insurance	APP082451	6/9/2021	640023119	GP INDOOR-HEALTH/DENT	June life ins	13.00	3425	6/9/2021
VEN000589	Duke Energy	APP082633	6/17/2021	640023341	GP INDOOR-ELECTRIC	GPEC	12,864.55	3450	6/17/2021
VEN005845	Kinetrex Energy	APP082644	6/17/2021	640023328	GP INDOOR-NATURAL GAS	GPEC	5.07	3451	6/17/2021
VEN003729	Metronet	APP082877	6/21/2021	640023224	GP INDOOR-OPERATING SU	GPEC	160.92	3453	6/21/2021
VEN000733	Freije Engineered Solutions Co	APP082882	6/21/2021	640023343	GP INDOOR-BLDG MAINT	Replace condenser fan	1,564.82		
VEN006141	Westfield Restaurant Group LLC	APP082883	6/21/2021	640023347	GP INDOOR-PROMOTION	Lunch meeting	145.80		
VEN002958	Indiana Soccer Asso	APP082886	6/21/2021	640023349	GP INDOOR-SERVICES	March and April commission	45,869.00		
VEN000733	Freije Engineered Solutions Co	APP082889	6/21/2021	640023343	GP INDOOR-BLDG MAINT	GP soccer 3 arena units repai	553.00		
VEN006898	Supply Warehouse Inc	APP082892	6/21/2021	640023224	GP INDOOR-OPERATING SU	Restroom supplies	619.10		
VEN007012	Elwood Fire Equipment	APP082895	6/21/2021	640023343	GP INDOOR-BLDG MAINT	GPEC NAC circuit	353.75		
VEN001537	Payroll	APP082900	6/21/2021	640023111	GP INDOOR-SALARY	sal	12,812.05	100000162	6/21/2021
VEN001537	Payroll	APP082900	6/21/2021	640023119	GP INDOOR-HEALTH/DENT	hsa	1,000.00	100000162	6/21/2021
VEN001537	Payroll	APP082900	6/21/2021	640023120	GP INDOOR-FIICA/MEDICAR	fica	787.46	100000162	6/21/2021
VEN001537	Payroll	APP082900	6/21/2021	640023120	GP INDOOR-FIICA/MEDICAR	med	184.15	100000162	6/21/2021

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**								
640	**Sports Campus Operating**								
Sport Campus Indoor Event Ctr									
VEN001537	Payroll	APP082900	6/21/2021	640023121	GP INDOOR-PERF	perf	1,328.17	100000162	6/21/2021
VEN008029	Liberty Mutual Insurance	APP082972	6/22/2021	640023339	GP INDOOR-INSURANCE	Installment 7	1,517.31		
Subtotal for Sport Campus Indoor Event Ctr							**79,778.15**		
Subtotal for Fund 640 Sports Campus Operating							**265,268.95**		
Fund No.	**Fund Name**								
701	**Payroll**								
Clerk Treasurer									
VEN000058	AFLAC	APP082443	6/9/2021	701008930	PAYROLL-INS. DED	June Disb Ins	5,520.04	17703	6/9/2021
VEN004836	Nationwide Retirement Solutions	APP082445	6/9/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,413.59	17706	6/9/2021
VEN001864	Supporting Heroes	APP082446	6/9/2021	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17707	6/9/2021
VEN000703	Fire Fighters Credit Union	APP082447	6/9/2021	701008141	PAYROLL-UNION DUES	Union dues 4416	2,818.93	17704	6/9/2021
VEN001390	MiSDU	APP082448	6/9/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	844.14	17705	6/9/2021
VEN000703	Fire Fighters Credit Union	APP082449	6/9/2021	701008141	PAYROLL-UNION DUES	Union dues WFD	74.00	17704	6/9/2021
VEN004479	Symetra Life Insurance	APP082450	6/9/2021	701008930	PAYROLL-INS. DED	June Life Ins	2,119.73	17708	6/9/2021
VEN000948	IN Family and Social Services	APP082454	6/9/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,082.24	700001062	6/11/2021
VEN000008	77 Police and Fire Fund	APP082503	6/11/2021	701008133	PAYROLL-PERF	Non Civilian PERF	72,680.40	700001060	6/11/2021
VEN001550	PERF	APP082504	6/11/2021	701008133	PAYROLL-PERF	Civilian PERF	42,834.55	700001061	6/11/2021
VEN001537	Payroll	APP082899	6/21/2021	701008110	PAYROLL-NET SALARIES	net sal	482,984.18	700001066	6/21/2021
VEN000959	Indiana Dept Of Revenue	APP082902	6/21/2021	701008923	PAYROLL-STATE WITHHOL	State	20,655.75	700001065	6/21/2021
VEN000959	Indiana Dept Of Revenue	APP082902	6/21/2021	701008923	PAYROLL-STATE WITHHOL	COIT	8,170.16	700001065	6/21/2021
VEN000920	Huntington National Bank	APP082903	6/21/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	41,401.38	700001064	6/21/2021
VEN000920	Huntington National Bank	APP082903	6/21/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,682.58	700001064	6/21/2021
VEN000920	Huntington National Bank	APP082903	6/21/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	63,685.03	700001064	6/21/2021
VEN000920	Huntington National Bank	APP082903	6/21/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	41,401.32	700001064	6/21/2021
VEN000920	Huntington National Bank	APP082903	6/21/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,682.44	700001064	6/21/2021
VEN002177	Indiana Members Credit Union	APP082908	6/21/2021	701008930	PAYROLL-INS. DED	Emplr HSA	100,500.00	17710	6/21/2021
VEN007701	DiMartino Associates	APP082909	6/21/2021	701008930	PAYROLL-INS. DED	Fire LTD	2,670.49	17709	6/21/2021
VEN000163	Aul Retirement	APP082910	6/21/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	28,830.69	700001067	6/21/2021
VEN000703	Fire Fighters Credit Union	APP082978	6/22/2021	701008141	PAYROLL-UNION DUES	Union Due WFD	78.00	17711	6/22/2021
VEN000703	Fire Fighters Credit Union	APP082979	6/22/2021	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,994.54	17712	6/22/2021
VEN000948	IN Family and Social Services	APP082980	6/22/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,082.24		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
701	**Payroll**								
Clerk Treasurer									
VEN004836	Nationwide Retirement Solutions	APP082981	6/22/2021	701008931	PAYROLL-401A MATCHING-	Contribution and loan pmt	4,493.59	17714	6/22/2021
VEN001864	Supporting Heroes	APP082982	6/22/2021	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17715	6/22/2021
VEN001390	MiSDU	APP082984	6/22/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	844.14	17713	6/22/2021
VEN004836	Nationwide Retirement Solutions	APP082985	6/22/2021	701008930	PAYROLL-INS. DED	June Fire PEHP	51,639.00	17716	6/22/2021
Subtotal for Clerk Treasurer							**1,005,360.23**		
Subtotal for Fund 701 Payroll							**1,005,360.23**		
Fund No.	**Fund Name**								
805	**Anthem Bank**								
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP082444	6/9/2021	805008119	ANTHEM BANK GROUP HEA	Coverage period May 27 thru	46,515.53	800000179	6/9/2021
VEN008076	Anthem Group Health Plan	APP082492	6/10/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period June 3 thru	96,712.50	800000180	6/15/2021
VEN008076	Anthem Group Health Plan	APP082665	6/17/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Jun 10 thru	94,260.22		
Subtotal for Clerk Treasurer							**237,488.25**		
Subtotal for Fund 805 Anthem Bank							**237,488.25**		
Fund No.	**Fund Name**								
900	**Stormwater**								
Stormwater									
VEN004479	Symetra Life Insurance	APP082452	6/9/2021	900016119	STORM-HEALTH/DENTAL	June life ins	22.75	40784	6/9/2021
VEN003611	White River Alliance	APP082685	6/18/2021	900016350	STORM-SUBSCRIPTIONS/D	Membership dues	7,000.00		
VEN009278	James Plew	APP082687	6/18/2021	900016370	STORMWATER-REFUND		8.78		
VEN009278	James Plew	APP082687	6/18/2021	900016370	STORMWATER-REFUND		0.52		
VEN009279	Gregory Toth	APP082688	6/18/2021	900016370	STORMWATER-REFUND		9.87		
VEN009280	Teresa Weirich	APP082689	6/18/2021	900016370	STORMWATER-REFUND		8.37		
VEN009281	Matthew Lewis	APP082692	6/18/2021	900016370	STORMWATER-REFUND		8.37		
VEN009282	Robert Coe	APP082693	6/18/2021	900016370	STORMWATER-REFUND		7.82		
VEN009283	Bonnie Scolley	APP082694	6/17/2021	900016370	STORMWATER-REFUND		4.53		
VEN009284	Kirk Bailey	APP082695	6/17/2021	900016370	STORMWATER-REFUND		6.72		
VEN009285	Roberto Avila Jr	APP082696	6/17/2021	900016370	STORMWATER-REFUND		4.11		
VEN009286	Brent and Andrea Todd	APP082697	6/17/2021	900016370	STORMWATER-REFUND		6.99		
VEN009287	Karen Stankovich	APP082698	6/17/2021	900016370	STORMWATER-REFUND		4.53		

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									
VEN006008	John and Aimee Kilburn	APP082699	6/17/2021	900016370	STORMWATER-REFUND		9.74		
VEN009288	Jesse Durbin	APP082700	6/17/2021	900016370	STORMWATER-REFUND		9.74		
VEN009289	Daniel Doyle	APP082701	6/17/2021	900016370	STORMWATER-REFUND		7.68		
VEN009290	Sarah Cantwell	APP082702	6/17/2021	900016370	STORMWATER-REFUND		4.55		
VEN009291	Lisa Traina	APP082703	6/17/2021	900016370	STORMWATER-REFUND		8.78		
VEN009291	Lisa Traina	APP082703	6/17/2021	900016370	STORMWATER-REFUND		40.00		
VEN009292	John Raymer	APP082704	6/17/2021	900016370	STORMWATER-REFUND		11.66		
VEN009293	Roger Holt	APP082705	6/17/2021	900016370	STORMWATER-REFUND		5.90		
VEN009294	Chasity Sadowy	APP082706	6/17/2021	900016370	STORMWATER-REFUND		8.64		
VEN009294	Chasity Sadowy	APP082706	6/17/2021	900016370	STORMWATER-REFUND		95.93		
VEN009295	Alyce Penry	APP082707	6/17/2021	900016370	STORMWATER-REFUND		9.46		
VEN009296	Robert and Beth Herzog	APP082708	6/17/2021	900016370	STORMWATER-REFUND		7.00		
VEN009297	John Bray	APP082709	6/17/2021	900016370	STORMWATER-REFUND		7.95		
VEN009298	Gerald Awbrey JT RS	APP082710	6/17/2021	900016370	STORMWATER-REFUND		5.62		
VEN009299	Tony Mc Laughlin	APP082711	6/17/2021	900016370	STORMWATER-REFUND		6.03		
VEN009299	Tony Mc Laughlin	APP082711	6/17/2021	900016370	STORMWATER-REFUND		0.83		
VEN009300	Richard Yant	APP082712	6/17/2021	900016370	STORMWATER-REFUND		8.91		
VEN009301	Michelle Downs	APP082713	6/17/2021	900016370	STORMWATER-REFUND		6.72		
VEN009302	Derek Jones	APP082714	6/17/2021	900016370	STORMWATER-REFUND		8.37		
VEN009303	Brian Doran	APP082715	6/17/2021	900016370	STORMWATER-REFUND		8.37		
VEN009303	Brian Doran	APP082715	6/17/2021	900016370	STORMWATER-REFUND		52.74		
VEN009304	Kathleen Martis	APP082716	6/17/2021	900016370	STORMWATER-REFUND		7.54		
VEN009306	Gina Kanouse	APP082717	6/17/2021	900016370	STORMWATER-REFUND		7.54		
VEN009307	Venkat Reddy	APP082718	6/17/2021	900016370	STORMWATER-REFUND		6.99		
VEN009308	Stephen Olinger	APP082719	6/17/2021	900016370	STORMWATER-REFUND		8.64		
VEN009309	Robert Aschliman	APP082720	6/17/2021	900016370	STORMWATER-REFUND		4.66		
VEN009309	Robert Aschliman	APP082720	6/17/2021	900016370	STORMWATER-REFUND		2.26		
VEN009310	Mary and Kelly Hale	APP082721	6/17/2021	900016370	STORMWATER-REFUND		5.49		
VEN009311	Magda Strunk	APP082722	6/17/2021	900016370	STORMWATER-REFUND		6.99		
VEN009312	Eileen Weyler	APP082723	6/17/2021	900016370	STORMWATER-REFUND		6.72		
VEN009313	Timothy Johnson	APP082724	6/17/2021	900016370	STORMWATER-REFUND		9.74		
VEN009314	Dustin Bush	APP082725	6/17/2021	900016370	STORMWATER-REFUND		4.94		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
	VEN009315	Judson Avila	APP082726	6/17/2021	900016370	STORMWATER-REFUND		4.11		
	VEN009316	Brandon and Elizabeth Degroot	APP082727	6/17/2021	900016370	STORMWATER-REFUND		6.86		
	VEN009317	Brent Hochstetler	APP082728	6/17/2021	900016370	STORMWATER-REFUND		8.50		
	VEN009318	Joe Filippello	APP082729	6/17/2021	900016370	STORMWATER-REFUND		5.07		
	VEN009319	John Phillips	APP082730	6/17/2021	900016370	STORMWATER-REFUND		10.40		
	VEN009321	Diana Kaufman	APP082731	6/17/2021	900016370	STORMWATER-REFUND		8.50		
	VEN004220	Heather Eden	APP082732	6/17/2021	900016370	STORMWATER-REFUND		10.29		
	VEN009322	Ethan and Ashlie Miller	APP082733	6/17/2021	900016370	STORMWATER-REFUND		7.41		
	VEN009323	Hank Helmbrecht	APP082734	6/17/2021	900016370	STORMWATER-REFUND		5.90		
	VEN009324	Elaine Hyde	APP082735	6/17/2021	900016370	STORMWATER-REFUND		7.68		
	VEN009325	Ling Yang	APP082736	6/17/2021	900016370	STORMWATER-REFUND		6.86		
	VEN002918	Jan Smith	APP082737	6/17/2021	900016370	STORMWATER-REFUND		8.78		
	VEN009326	Kathryn Smith	APP082738	6/17/2021	900016370	STORMWATER-REFUND		9.87		
	VEN009327	Jung Choi	APP082739	6/17/2021	900016370	STORMWATER-REFUND		6.58		
	VEN009328	Amy Wilson	APP082740	6/17/2021	900016370	STORMWATER-REFUND		9.46		
	VEN009329	Willis Miller	APP082741	6/17/2021	900016370	STORMWATER-REFUND		9.46		
	VEN009330	Youssef Youssef	APP082742	6/17/2021	900016370	STORMWATER-REFUND		9.60		
	VEN009331	Joy Amberger	APP082743	6/17/2021	900016370	STORMWATER-REFUND		7.41		
	VEN009332	Dewand Neeli	APP082744	6/17/2021	900016370	STORMWATER-REFUND		4.80		
	VEN009333	William Ruble	APP082745	6/17/2021	900016370	STORMWATER-REFUND		5.90		
	VEN009334	Zach and Abby Batic	APP082746	6/17/2021	900016370	STORMWATER-REFUND		10.40		
	VEN009335	Kenneth and Jackie Kleppel	APP082747	6/17/2021	900016370	STORMWATER-REFUND		4.11		
	VEN009336	Amy O Brien	APP082748	6/17/2021	900016370	STORMWATER-REFUND		8.64		
	VEN009337	Jacob Vlha	APP082749	6/17/2021	900016370	STORMWATER-REFUND		4.53		
	VEN009338	Craig Herring	APP082750	6/17/2021	900016370	STORMWATER-REFUND		10.29		
	VEN009339	Richard and Lara Mckeldin	APP082751	6/17/2021	900016370	STORMWATER-REFUND		8.37		
	VEN009340	Benjamin Eberhart	APP082752	6/17/2021	900016370	STORMWATER-REFUND		9.87		
	VEN009341	Michael Lee	APP082753	6/17/2021	900016370	STORMWATER-REFUND		8.78		
	VEN009342	Benjamin Ricke	APP082754	6/17/2021	900016370	STORMWATER-REFUND		5.49		
	VEN009343	James and Kelly Ferguson	APP082755	6/17/2021	900016370	STORMWATER-REFUND		7.41		
	VEN009344	James Howie	APP082756	6/17/2021	900016370	STORMWATER-REFUND		10.29		
	VEN009345	Peggy Brengle	APP082757	6/17/2021	900016370	STORMWATER-REFUND		6.45		

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									
VEN009346	Judy Hester	APP082758	6/17/2021	900016370	STORMWATER-REFUND		4.66		
VEN009347	Jennifer and Douglas Brannies	APP082759	6/17/2021	900016370	STORMWATER-REFUND		7.95		
VEN009348	Michael McAninch	APP082760	6/17/2021	900016370	STORMWATER-REFUND		4.94		
VEN009348	Michael McAninch	APP082760	6/17/2021	900016370	STORMWATER-REFUND		86.78		
VEN009349	Michael Rector	APP082761	6/17/2021	900016370	STORMWATER-REFUND		9.87		
VEN004480	Ryan Bournique	APP082762	6/17/2021	900016370	STORMWATER-REFUND		6.72		
VEN004480	Ryan Bournique	APP082762	6/17/2021	900016370	STORMWATER-REFUND		14.52		
VEN009350	Joan Tyler	APP082763	6/17/2021	900016370	STORMWATER-REFUND		8.37		
VEN009351	Melissa Peregrin	APP082764	6/17/2021	900016370	STORMWATER-REFUND		7.68		
VEN009352	Hope Meyer	APP082765	6/17/2021	900016370	STORMWATER-REFUND		4.66		
VEN009353	Bill and Jennifer Lehman	APP082766	6/17/2021	900016370	STORMWATER-REFUND		5.07		
VEN009354	Savannah Surfus	APP082767	6/17/2021	900016370	STORMWATER-REFUND		4.53		
VEN009355	Lori Rohrer	APP082768	6/17/2021	900016370	STORMWATER-REFUND		8.64		
VEN009356	Thomas and Hilda B	APP082769	6/17/2021	900016370	STORMWATER-REFUND		25.93		
VEN009357	William and Jamie Fisher	APP082770	6/17/2021	900016370	STORMWATER-REFUND		9.60		
VEN009358	Gerald and Jerry V Burkman Awbrey	APP082771	6/17/2021	900016370	STORMWATER-REFUND		1.86		
VEN009358	Gerald and Jerry V Burkman Awbrey	APP082771	6/17/2021	900016370	STORMWATER-REFUND		37.08		
VEN009359	Kelly L and John W II Coker	APP082772	6/17/2021	900016370	STORMWATER-REFUND		9.74		
VEN009360	Pamela Snyder	APP082773	6/17/2021	900016370	STORMWATER-REFUND		4.11		
VEN009361	Douglas Rotman	APP082774	6/17/2021	900016370	STORMWATER-REFUND		4.53		
VEN009362	Robert Hinnegan	APP082775	6/17/2021	900016370	STORMWATER-REFUND		7.41		
VEN009362	Robert Hinnegan	APP082775	6/17/2021	900016370	STORMWATER-REFUND		173.99		
VEN009363	Artheius Laskey	APP082776	6/17/2021	900016370	STORMWATER-REFUND		7.95		
VEN009364	Andrew Long	APP082777	6/17/2021	900016370	STORMWATER-REFUND		6.86		
VEN004339	James Erickson	APP082778	6/17/2021	900016370	STORMWATER-REFUND		7.54		
VEN004339	James Erickson	APP082778	6/17/2021	900016370	STORMWATER-REFUND		4.75		
VEN009365	Denise Galovic	APP082779	6/17/2021	900016370	STORMWATER-REFUND		6.45		
VEN009366	Patricia Van Kirk	APP082780	6/17/2021	900016370	STORMWATER-REFUND		10.29		
VEN009367	Ashley Hill	APP082781	6/17/2021	900016370	STORMWATER-REFUND		6.03		
VEN009367	Ashley Hill	APP082781	6/17/2021	900016370	STORMWATER-REFUND		2.98		
VEN009368	Dana Moyer	APP082782	6/17/2021	900016370	STORMWATER-REFUND		4.53		
VEN009368	Dana Moyer	APP082782	6/17/2021	900016370	STORMWATER-REFUND		4.52		

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									
	VEN009369	Emily Newton	APP082783	6/17/2021	900016370	STORMWATER-REFUND		5.76		
	VEN009370	Colin O Neal	APP082784	6/17/2021	900016370	STORMWATER-REFUND		7.41		
	VEN009371	Ramya Arumilli	APP082785	6/17/2021	900016370	STORMWATER-REFUND		10.02		
	VEN009372	Timo Humphrey	APP082786	6/17/2021	900016370	STORMWATER-REFUND		10.29		
	VEN009373	Dana Stuart	APP082787	6/17/2021	900016370	STORMWATER-REFUND		4.25		
	VEN009373	Dana Stuart	APP082787	6/17/2021	900016370	STORMWATER-REFUND		52.74		
	VEN009374	Nick Rasche	APP082788	6/17/2021	900016370	STORMWATER-REFUND		6.03		
	VEN009375	Matthew Bays	APP082789	6/17/2021	900016370	STORMWATER-REFUND		6.99		
	VEN009376	Lynsi McCarty	APP082790	6/17/2021	900016370	STORMWATER-REFUND		4.53		
	VEN009376	Lynsi McCarty	APP082790	6/17/2021	900016370	STORMWATER-REFUND		0.54		
	VEN009377	Vonetta Mickens	APP082791	6/17/2021	900016370	STORMWATER-REFUND		5.07		
	VEN009378	Roan Tran	APP082792	6/17/2021	900016370	STORMWATER-REFUND		8.64		
	VEN009379	Andrea Coleman	APP082793	6/17/2021	900016370	STORMWATER-REFUND		7.54		
	VEN009380	Lacy Logsdon	APP082794	6/17/2021	900016370	STORMWATER-REFUND		7.68		
	VEN009381	Julie Moralez	APP082795	6/17/2021	900016370	STORMWATER-REFUND		6.45		
	VEN009381	Julie Moralez	APP082795	6/17/2021	900016370	STORMWATER-REFUND		217.49		
	VEN009382	Catherine Lanham	APP082796	6/17/2021	900016370	STORMWATER-REFUND		4.66		
	VEN009383	India Oldham	APP082797	6/17/2021	900016370	STORMWATER-REFUND		6.72		
	VEN009383	India Oldham	APP082797	6/17/2021	900016370	STORMWATER-REFUND		58.02		
	VEN009384	Hoahiep Nguyen	APP082798	6/17/2021	900016370	STORMWATER-REFUND		6.45		
	VEN009385	Anna M Todd	APP082799	6/17/2021	900016370	STORMWATER-REFUND		14.54		
	VEN009386	North Circle Church	APP082800	6/17/2021	900016370	STORMWATER-REFUND		79.51		
	VEN009387	Bryant Ackerman	APP082801	6/17/2021	900016370	STORMWATER-REFUND		6.45		
	VEN009388	Quality Homes by Brian Hayes INC	APP082802	6/17/2021	900016370	STORMWATER-REFUND		1.36		
	VEN009388	Quality Homes by Brian Hayes INC	APP082802	6/17/2021	900016370	STORMWATER-REFUND		411.10		
	VEN009389	Angela Morrow	APP082803	6/17/2021	900016370	STORMWATER-REFUND		4.53		
	VEN009389	Angela Morrow	APP082803	6/17/2021	900016370	STORMWATER-REFUND		108.81		
	VEN009390	Sarah Barnett	APP082804	6/17/2021	900016370	STORMWATER-REFUND		6.45		
	VEN009391	Joshua and Christine Lakes	APP082805	6/17/2021	900016370	STORMWATER-REFUND		5.62		
	VEN009392	Jacob and Madison Weide	APP082806	6/17/2021	900016370	STORMWATER-REFUND		9.46		
	VEN009393	Richard Olenchak	APP082807	6/17/2021	900016370	STORMWATER-REFUND		6.45		
	VEN009394	Dustin and Janice Baker	APP082808	6/17/2021	900016370	STORMWATER-REFUND		5.21		

Fund No.	Fund Name / Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
900	Stormwater									
	Stormwater									
	VEN009395	Clay and Daisha Barnes	APP082809	6/17/2021	900016370	STORMWATER-REFUND		6.99		
	VEN009396	Patricia Mulherin	APP082810	6/17/2021	900016370	STORMWATER-REFUND		7.41		
	VEN008745	Vahan and Pauline Badalow	APP082811	6/17/2021	900016370	STORMWATER-REFUND		8.37		
	VEN009397	Bradley Eric & Heather Kercheval	APP082812	6/17/2021	900016370	STORMWATER-REFUND		5.62		
	VEN009398	Daniel Shelton	APP082813	6/17/2021	900016370	STORMWATER-REFUND		7.41		
	VEN009399	Mark Galyean	APP082814	6/17/2021	900016370	STORMWATER-REFUND		7.95		
	VEN009400	Drew and Madeline Hall	APP082815	6/17/2021	900016370	STORMWATER-REFUND		8.37		
	VEN009401	Sabrina Hinkle	APP082816	6/17/2021	900016370	STORMWATER-REFUND		4.53		
	VEN009401	Sabrina Hinkle	APP082816	6/17/2021	900016370	STORMWATER-REFUND		285.44		
	VEN009402	Jennifer Reifel	APP082817	6/17/2021	900016370	STORMWATER-REFUND		6.99		
	VEN009403	Sarabjit Sikand	APP082818	6/17/2021	900016370	STORMWATER-REFUND		8.37		
	VEN009403	Sarabjit Sikand	APP082818	6/17/2021	900016370	STORMWATER-REFUND		111.38		
	VEN009404	Thomas Franklin	APP082819	6/17/2021	900016370	STORMWATER-REFUND		5.49		
	VEN009405	Denise Kirk	APP082820	6/17/2021	900016370	STORMWATER-REFUND		7.82		
	VEN009406	Chelsea Beaman	APP082821	6/17/2021	900016370	STORMWATER-REFUND		9.60		
	VEN009407	David Ceryak	APP082822	6/17/2021	900016370	STORMWATER-REFUND		4.66		
	VEN009408	Region Holdings INC	APP082823	6/17/2021	900016370	STORMWATER-REFUND		10.86		
	VEN009409	Brian Greemann	APP082824	6/17/2021	900016370	STORMWATER-REFUND		8.64		
	VEN008802	Scott Shanks	APP082825	6/17/2021	900016370	STORMWATER-REFUND		10.29		
	VEN009410	Gregory Chester	APP082826	6/17/2021	900016370	STORMWATER-REFUND		8.54		
	VEN009411	Edward Ernst	APP082827	6/17/2021	900016370	STORMWATER-REFUND		5.49		
	VEN009412	James Bryan	APP082828	6/17/2021	900016370	STORMWATER-REFUND		7.95		
	VEN009413	Natalia Kurniati	APP082829	6/17/2021	900016370	STORMWATER-REFUND		9.33		
	VEN009414	John Xenos	APP082830	6/17/2021	900016370	STORMWATER-REFUND		9.74		
	VEN009415	Armor Property Group	APP082831	6/17/2021	900016370	STORMWATER-REFUND		8.37		
	VEN009416	Douglas King	APP082832	6/17/2021	900016370	STORMWATER-REFUND		9.60		
	VEN009417	Robert Lewandowski	APP082833	6/17/2021	900016370	STORMWATER-REFUND		2,357.19		
	VEN009320	Jerry McKinley	APP082834	6/17/2021	900016370	STORMWATER-REFUND		8.78		
	VEN009320	Jerry McKinley	APP082834	6/17/2021	900016370	STORMWATER-REFUND		2.00		
	VEN001537	Payroll	APP082898	6/21/2021	900016111	STORM-SALARY	sal	18,876.64	900000250	6/21/2021
	VEN001537	Payroll	APP082898	6/21/2021	900016119	STORM-HEALTH/DENTAL	hsa	5,000.00	900000250	6/21/2021
	VEN001537	Payroll	APP082898	6/21/2021	900016120	STORM-FICA/MEDICARE	fica	1,112.35	900000250	6/21/2021

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**								
900	**Stormwater**								
Stormwater									
VEN001537	Payroll	APP082898	6/21/2021	900016120	STORM-FICA/MEDICARE	med	260.13	900000250	6/21/2021
VEN001537	Payroll	APP082898	6/21/2021	900016121	STORM-PERF	perf	2,137.67	900000250	6/21/2021
Subtotal for Stormwater							**39,684.84**		
Subtotal for Fund 900 Stormwater							**39,684.84**		
Fund No.	**Fund Name**								
950	**Trash**								
Trash									
VEN009278	James Plew	APP082687	6/18/2021	950017370	TRASH-REFUND		2.11		
VEN009278	James Plew	APP082687	6/18/2021	950017370	TRASH-REFUND		26.20		
VEN009279	Gregory Toth	APP082688	6/18/2021	950017370	TRASH-REFUND		2.37		
VEN009279	Gregory Toth	APP082688	6/18/2021	950017370	TRASH-REFUND		29.48		
VEN009280	Teresa Weirich	APP082689	6/18/2021	950017370	TRASH-REFUND		2.01		
VEN009280	Teresa Weirich	APP082689	6/18/2021	950017370	TRASH-REFUND		24.98		
VEN009281	Matthew Lewis	APP082692	6/18/2021	950017370	TRASH-REFUND		2.01		
VEN009281	Matthew Lewis	APP082692	6/18/2021	950017370	TRASH-REFUND		24.98		
VEN009282	Robert Coe	APP082693	6/18/2021	950017370	TRASH-REFUND		1.88		
VEN009282	Robert Coe	APP082693	6/18/2021	950017370	TRASH-REFUND		23.34		
VEN009283	Bonnie Scolley	APP082694	6/17/2021	950017370	TRASH-REFUND		1.09		
VEN009283	Bonnie Scolley	APP082694	6/17/2021	950017370	TRASH-REFUND		13.51		
VEN009284	Kirk Bailey	APP082695	6/17/2021	950017370	TRASH-REFUND		1.62		
VEN009284	Kirk Bailey	APP082695	6/17/2021	950017370	TRASH-REFUND		20.06		
VEN009285	Roberto Avila Jr	APP082696	6/17/2021	950017370	TRASH-REFUND		0.99		
VEN009285	Roberto Avila Jr	APP082696	6/17/2021	950017370	TRASH-REFUND		12.28		
VEN009286	Brent and Andrea Todd	APP082697	6/17/2021	950017370	TRASH-REFUND		1.68		
VEN009286	Brent and Andrea Todd	APP082697	6/17/2021	950017370	TRASH-REFUND		20.88		
VEN009287	Karen Stankovich	APP082698	6/17/2021	950017370	TRASH-REFUND		1.09		
VEN009287	Karen Stankovich	APP082698	6/17/2021	950017370	TRASH-REFUND		13.51		
VEN006008	John and Aimee Kilburn	APP082699	6/17/2021	950017370	TRASH-REFUND		2.34		
VEN006008	John and Aimee Kilburn	APP082699	6/17/2021	950017370	TRASH-REFUND		29.07		
VEN009288	Jesse Durbin	APP082700	6/17/2021	950017370	TRASH-REFUND		2.34		
VEN009288	Jesse Durbin	APP082700	6/17/2021	950017370	TRASH-REFUND		29.07		

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									
	VEN009289	Daniel Doyle	APP082701	6/17/2021	950017370	TRASH-REFUND		1.85		
	VEN009289	Daniel Doyle	APP082701	6/17/2021	950017370	TRASH-REFUND		22.93		
	VEN009290	Sarah Cantwell	APP082702	6/17/2021	950017370	TRASH-REFUND		1.09		
	VEN009290	Sarah Cantwell	APP082702	6/17/2021	950017370	TRASH-REFUND		13.58		
	VEN009291	Lisa Traina	APP082703	6/17/2021	950017370	TRASH-REFUND		2.11		
	VEN009291	Lisa Traina	APP082703	6/17/2021	950017370	TRASH-REFUND		26.20		
	VEN009292	John Raymer	APP082704	6/17/2021	950017370	TRASH-REFUND		2.80		
	VEN009292	John Raymer	APP082704	6/17/2021	950017370	TRASH-REFUND		34.80		
	VEN009293	Roger Holt	APP082705	6/17/2021	950017370	TRASH-REFUND		1.42		
	VEN009293	Roger Holt	APP082705	6/17/2021	950017370	TRASH-REFUND		17.61		
	VEN009294	Chasity Sadowy	APP082706	6/17/2021	950017370	TRASH-REFUND		2.08		
	VEN009294	Chasity Sadowy	APP082706	6/17/2021	950017370	TRASH-REFUND		25.80		
	VEN009295	Alyce Penry	APP082707	6/17/2021	950017370	TRASH-REFUND		2.27		
	VEN009295	Alyce Penry	APP082707	6/17/2021	950017370	TRASH-REFUND		28.25		
	VEN009296	Robert and Beth Herzog	APP082708	6/17/2021	950017370	TRASH-REFUND		1.68		
	VEN009296	Robert and Beth Herzog	APP082708	6/17/2021	950017370	TRASH-REFUND		20.88		
	VEN009297	John Bray	APP082709	6/17/2021	950017370	TRASH-REFUND		1.91		
	VEN009297	John Bray	APP082709	6/17/2021	950017370	TRASH-REFUND		23.75		
	VEN009298	Gerald Awbrey JT RS	APP082710	6/17/2021	950017370	TRASH-REFUND		1.35		
	VEN009298	Gerald Awbrey JT RS	APP082710	6/17/2021	950017370	TRASH-REFUND		16.79		
	VEN009299	Tony Mc Laughlin	APP082711	6/17/2021	950017370	TRASH-REFUND		1.45		
	VEN009299	Tony Mc Laughlin	APP082711	6/17/2021	950017370	TRASH-REFUND		18.02		
	VEN009300	Richard Yant	APP082712	6/17/2021	950017370	TRASH-REFUND		2.14		
	VEN009300	Richard Yant	APP082712	6/17/2021	950017370	TRASH-REFUND		26.61		
	VEN009301	Michelle Downs	APP082713	6/17/2021	950017370	TRASH-REFUND		1.62		
	VEN009301	Michelle Downs	APP082713	6/17/2021	950017370	TRASH-REFUND		20.06		
	VEN009302	Derek Jones	APP082714	6/17/2021	950017370	TRASH-REFUND		2.01		
	VEN009302	Derek Jones	APP082714	6/17/2021	950017370	TRASH-REFUND		24.98		
	VEN009303	Brian Doran	APP082715	6/17/2021	950017370	TRASH-REFUND		2.01		
	VEN009303	Brian Doran	APP082715	6/17/2021	950017370	TRASH-REFUND		24.98		
	VEN009304	Kathleen Martis	APP082716	6/17/2021	950017370	TRASH-REFUND		1.81		
	VEN009304	Kathleen Martis	APP082716	6/17/2021	950017370	TRASH-REFUND		22.52		

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									
950	**Trash**									
	Trash									
	VEN009306	Gina Kanouse	APP082717	6/17/2021	950017370	TRASH-REFUND		1.81		
	VEN009306	Gina Kanouse	APP082717	6/17/2021	950017370	TRASH-REFUND		22.52		
	VEN009307	Venkat Reddy	APP082718	6/17/2021	950017370	TRASH-REFUND		1.68		
	VEN009307	Venkat Reddy	APP082718	6/17/2021	950017370	TRASH-REFUND		20.88		
	VEN009308	Stephen Olinger	APP082719	6/17/2021	950017370	TRASH-REFUND		2.08		
	VEN009308	Stephen Olinger	APP082719	6/17/2021	950017370	TRASH-REFUND		25.80		
	VEN009309	Robert Aschliman	APP082720	6/17/2021	950017370	TRASH-REFUND		1.12		
	VEN009309	Robert Aschliman	APP082720	6/17/2021	950017370	TRASH-REFUND		13.92		
	VEN009310	Mary and Kelly Hale	APP082721	6/17/2021	950017370	TRASH-REFUND		1.32		
	VEN009310	Mary and Kelly Hale	APP082721	6/17/2021	950017370	TRASH-REFUND		16.38		
	VEN009311	Magda Strunk	APP082722	6/17/2021	950017370	TRASH-REFUND		1.68		
	VEN009311	Magda Strunk	APP082722	6/17/2021	950017370	TRASH-REFUND		20.88		
	VEN009312	Eileen Weyler	APP082723	6/17/2021	950017370	TRASH-REFUND		1.62		
	VEN009312	Eileen Weyler	APP082723	6/17/2021	950017370	TRASH-REFUND		20.06		
	VEN009313	Timothy Johnson	APP082724	6/17/2021	950017370	TRASH-REFUND		2.34		
	VEN009313	Timothy Johnson	APP082724	6/17/2021	950017370	TRASH-REFUND		29.07		
	VEN009314	Dustin Bush	APP082725	6/17/2021	950017370	TRASH-REFUND		1.19		
	VEN009314	Dustin Bush	APP082725	6/17/2021	950017370	TRASH-REFUND		14.74		
	VEN009315	Judson Avila	APP082726	6/17/2021	950017370	TRASH-REFUND		0.99		
	VEN009315	Judson Avila	APP082726	6/17/2021	950017370	TRASH-REFUND		12.28		
	VEN009316	Brandon and Elizabeth Degroot	APP082727	6/17/2021	950017370	TRASH-REFUND		1.65		
	VEN009316	Brandon and Elizabeth Degroot	APP082727	6/17/2021	950017370	TRASH-REFUND		20.47		
	VEN009317	Brent Hochstetler	APP082728	6/17/2021	950017370	TRASH-REFUND		2.04		
	VEN009317	Brent Hochstetler	APP082728	6/17/2021	950017370	TRASH-REFUND		25.39		
	VEN009318	Joe Filippello	APP082729	6/17/2021	950017370	TRASH-REFUND		1.22		
	VEN009318	Joe Filippello	APP082729	6/17/2021	950017370	TRASH-REFUND		15.15		
	VEN009319	John Phillips	APP082730	6/17/2021	950017370	TRASH-REFUND		2.50		
	VEN009319	John Phillips	APP082730	6/17/2021	950017370	TRASH-REFUND		31.05		
	VEN009321	Diana Kaufman	APP082731	6/17/2021	950017370	TRASH-REFUND		2.04		
	VEN009321	Diana Kaufman	APP082731	6/17/2021	950017370	TRASH-REFUND		25.39		
	VEN004220	Heather Eden	APP082732	6/17/2021	950017370	TRASH-REFUND		2.47		
	VEN004220	Heather Eden	APP082732	6/17/2021	950017370	TRASH-REFUND		30.71		

Purchase Invoice Register
City of Westfield
Report Date Range: 06/09/21..06/22/21

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									
	VEN009322	Ethan and Ashlie Miller	APP082733	6/17/2021	950017370	TRASH-REFUND		1.78		
	VEN009322	Ethan and Ashlie Miller	APP082733	6/17/2021	950017370	TRASH-REFUND		22.11		
	VEN009323	Hank Helmbrecht	APP082734	6/17/2021	950017370	TRASH-REFUND		1.42		
	VEN009323	Hank Helmbrecht	APP082734	6/17/2021	950017370	TRASH-REFUND		17.61		
	VEN009324	Elaine Hyde	APP082735	6/17/2021	950017370	TRASH-REFUND		1.85		
	VEN009324	Elaine Hyde	APP082735	6/17/2021	950017370	TRASH-REFUND		22.93		
	VEN009325	Ling Yang	APP082736	6/17/2021	950017370	TRASH-REFUND		1.65		
	VEN009325	Ling Yang	APP082736	6/17/2021	950017370	TRASH-REFUND		20.47		
	VEN002918	Jan Smith	APP082737	6/17/2021	950017370	TRASH-REFUND		2.11		
	VEN002918	Jan Smith	APP082737	6/17/2021	950017370	TRASH-REFUND		26.20		
	VEN009326	Kathryn Smith	APP082738	6/17/2021	950017370	TRASH-REFUND		2.37		
	VEN009326	Kathryn Smith	APP082738	6/17/2021	950017370	TRASH-REFUND		29.48		
	VEN009327	Jung Choi	APP082739	6/17/2021	950017370	TRASH-REFUND		1.58		
	VEN009327	Jung Choi	APP082739	6/17/2021	950017370	TRASH-REFUND		19.65		
	VEN009328	Amy Wilson	APP082740	6/17/2021	950017370	TRASH-REFUND		2.27		
	VEN009328	Amy Wilson	APP082740	6/17/2021	950017370	TRASH-REFUND		28.25		
	VEN009329	Willis Miller	APP082741	6/17/2021	950017370	TRASH-REFUND		2.27		
	VEN009329	Willis Miller	APP082741	6/17/2021	950017370	TRASH-REFUND		28.25		
	VEN009330	Youssef Youssef	APP082742	6/17/2021	950017370	TRASH-REFUND		2.31		
	VEN009330	Youssef Youssef	APP082742	6/17/2021	950017370	TRASH-REFUND		28.66		
	VEN009331	Joy Amberger	APP082743	6/17/2021	950017370	TRASH-REFUND		1.78		
	VEN009331	Joy Amberger	APP082743	6/17/2021	950017370	TRASH-REFUND		22.11		
	VEN009332	Dewand Neeli	APP082744	6/17/2021	950017370	TRASH-REFUND		1.15		
	VEN009332	Dewand Neeli	APP082744	6/17/2021	950017370	TRASH-REFUND		14.33		
	VEN009333	William Ruble	APP082745	6/17/2021	950017370	TRASH-REFUND		1.42		
	VEN009333	William Ruble	APP082745	6/17/2021	950017370	TRASH-REFUND		17.61		
	VEN009334	Zach and Abby Batic	APP082746	6/17/2021	950017370	TRASH-REFUND		2.50		
	VEN009334	Zach and Abby Batic	APP082746	6/17/2021	950017370	TRASH-REFUND		31.05		
	VEN009335	Kenneth and Jackie Kleppel	APP082747	6/17/2021	950017370	TRASH-REFUND		0.99		
	VEN009335	Kenneth and Jackie Kleppel	APP082747	6/17/2021	950017370	TRASH-REFUND		12.28		
	VEN009336	Amy O Brien	APP082748	6/17/2021	950017370	TRASH-REFUND		2.08		
	VEN009336	Amy O Brien	APP082748	6/17/2021	950017370	TRASH-REFUND		25.80		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/09/21..06/22/21

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									
	VEN009337	Jacob Vlha	APP082749	6/17/2021	950017370	TRASH-REFUND		1.09		
	VEN009337	Jacob Vlha	APP082749	6/17/2021	950017370	TRASH-REFUND		13.51		
	VEN009338	Craig Herring	APP082750	6/17/2021	950017370	TRASH-REFUND		2.47		
	VEN009338	Craig Herring	APP082750	6/17/2021	950017370	TRASH-REFUND		30.71		
	VEN009339	Richard and Lara Mckeldin	APP082751	6/17/2021	950017370	TRASH-REFUND		2.01		
	VEN009339	Richard and Lara Mckeldin	APP082751	6/17/2021	950017370	TRASH-REFUND		24.98		
	VEN009340	Benjamin Eberhart	APP082752	6/17/2021	950017370	TRASH-REFUND		2.37		
	VEN009340	Benjamin Eberhart	APP082752	6/17/2021	950017370	TRASH-REFUND		29.48		
	VEN009341	Michael Lee	APP082753	6/17/2021	950017370	TRASH-REFUND		2.11		
	VEN009341	Michael Lee	APP082753	6/17/2021	950017370	TRASH-REFUND		26.20		
	VEN009342	Benjamin Ricke	APP082754	6/17/2021	950017370	TRASH-REFUND		1.32		
	VEN009342	Benjamin Ricke	APP082754	6/17/2021	950017370	TRASH-REFUND		16.38		
	VEN009343	James and Kelly Ferguson	APP082755	6/17/2021	950017370	TRASH-REFUND		1.78		
	VEN009343	James and Kelly Ferguson	APP082755	6/17/2021	950017370	TRASH-REFUND		22.11		
	VEN009344	James Howie	APP082756	6/17/2021	950017370	TRASH-REFUND		2.47		
	VEN009344	James Howie	APP082756	6/17/2021	950017370	TRASH-REFUND		30.71		
	VEN009345	Peggy Brengle	APP082757	6/17/2021	950017370	TRASH-REFUND		1.55		
	VEN009345	Peggy Brengle	APP082757	6/17/2021	950017370	TRASH-REFUND		19.24		
	VEN009346	Judy Hester	APP082758	6/17/2021	950017370	TRASH-REFUND		1.12		
	VEN009346	Judy Hester	APP082758	6/17/2021	950017370	TRASH-REFUND		13.92		
	VEN009347	Jennifer and Douglas Brannies	APP082759	6/17/2021	950017370	TRASH-REFUND		1.91		
	VEN009347	Jennifer and Douglas Brannies	APP082759	6/17/2021	950017370	TRASH-REFUND		23.75		
	VEN009348	Michael McAninch	APP082760	6/17/2021	950017370	TRASH-REFUND		1.19		
	VEN009348	Michael McAninch	APP082760	6/17/2021	950017370	TRASH-REFUND		14.74		
	VEN009349	Michael Rector	APP082761	6/17/2021	950017370	TRASH-REFUND		2.37		
	VEN009349	Michael Rector	APP082761	6/17/2021	950017370	TRASH-REFUND		29.48		
	VEN004480	Ryan Bournique	APP082762	6/17/2021	950017370	TRASH-REFUND		1.62		
	VEN004480	Ryan Bournique	APP082762	6/17/2021	950017370	TRASH-REFUND		20.06		
	VEN009350	Joan Tyler	APP082763	6/17/2021	950017370	TRASH-REFUND		2.01		
	VEN009350	Joan Tyler	APP082763	6/17/2021	950017370	TRASH-REFUND		24.98		
	VEN009351	Melissa Peregrin	APP082764	6/17/2021	950017370	TRASH-REFUND		1.85		
	VEN009351	Melissa Peregrin	APP082764	6/17/2021	950017370	TRASH-REFUND		22.93		

Purchase Invoice Register
City of Westfield
Report Date Range: 06/09/21..06/22/21

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
VEN009352	Hope Meyer	APP082765	6/17/2021	950017370	TRASH-REFUND		1.12		
VEN009352	Hope Meyer	APP082765	6/17/2021	950017370	TRASH-REFUND		13.92		
VEN009353	Bill and Jennifer Lehman	APP082766	6/17/2021	950017370	TRASH-REFUND		1.22		
VEN009353	Bill and Jennifer Lehman	APP082766	6/17/2021	950017370	TRASH-REFUND		15.15		
VEN009354	Savannah Surfus	APP082767	6/17/2021	950017370	TRASH-REFUND		1.09		
VEN009354	Savannah Surfus	APP082767	6/17/2021	950017370	TRASH-REFUND		13.51		
VEN009355	Lori Rohrer	APP082768	6/17/2021	950017370	TRASH-REFUND		2.08		
VEN009355	Lori Rohrer	APP082768	6/17/2021	950017370	TRASH-REFUND		25.80		
VEN009357	William and Jamie Fisher	APP082770	6/17/2021	950017370	TRASH-REFUND		2.31		
VEN009357	William and Jamie Fisher	APP082770	6/17/2021	950017370	TRASH-REFUND		28.66		
VEN009359	Kelly L and John W II Coker	APP082772	6/17/2021	950017370	TRASH-REFUND		2.34		
VEN009359	Kelly L and John W II Coker	APP082772	6/17/2021	950017370	TRASH-REFUND		29.07		
VEN009360	Pamela Snyder	APP082773	6/17/2021	950017370	TRASH-REFUND		0.99		
VEN009360	Pamela Snyder	APP082773	6/17/2021	950017370	TRASH-REFUND		12.28		
VEN009361	Douglas Rotman	APP082774	6/17/2021	950017370	TRASH-REFUND		1.09		
VEN009361	Douglas Rotman	APP082774	6/17/2021	950017370	TRASH-REFUND		13.51		
VEN009362	Robert Hinnegan	APP082775	6/17/2021	950017370	TRASH-REFUND		1.78		
VEN009362	Robert Hinnegan	APP082775	6/17/2021	950017370	TRASH-REFUND		22.11		
VEN009363	Artheius Laskey	APP082776	6/17/2021	950017370	TRASH-REFUND		1.91		
VEN009363	Artheius Laskey	APP082776	6/17/2021	950017370	TRASH-REFUND		23.75		
VEN009364	Andrew Long	APP082777	6/17/2021	950017370	TRASH-REFUND		1.65		
VEN009364	Andrew Long	APP082777	6/17/2021	950017370	TRASH-REFUND		20.47		
VEN004339	James Erickson	APP082778	6/17/2021	950017370	TRASH-REFUND		1.81		
VEN004339	James Erickson	APP082778	6/17/2021	950017370	TRASH-REFUND		22.52		
VEN009365	Denise Galovic	APP082779	6/17/2021	950017370	TRASH-REFUND		1.55		
VEN009365	Denise Galovic	APP082779	6/17/2021	950017370	TRASH-REFUND		19.24		
VEN009366	Patricia Van Kirk	APP082780	6/17/2021	950017370	TRASH-REFUND		2.47		
VEN009366	Patricia Van Kirk	APP082780	6/17/2021	950017370	TRASH-REFUND		30.71		
VEN009367	Ashley Hill	APP082781	6/17/2021	950017370	TRASH-REFUND		1.45		
VEN009367	Ashley Hill	APP082781	6/17/2021	950017370	TRASH-REFUND		18.02		
VEN009368	Dana Moyer	APP082782	6/17/2021	950017370	TRASH-REFUND		1.09		
VEN009368	Dana Moyer	APP082782	6/17/2021	950017370	TRASH-REFUND		13.51		

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									
VEN009369	Emily Newton	APP082783	6/17/2021	950017370	TRASH-REFUND		1.38		
VEN009369	Emily Newton	APP082783	6/17/2021	950017370	TRASH-REFUND		17.20		
VEN009370	Colin O Neal	APP082784	6/17/2021	950017370	TRASH-REFUND		1.78		
VEN009370	Colin O Neal	APP082784	6/17/2021	950017370	TRASH-REFUND		22.11		
VEN009371	Ramya Arumilli	APP082785	6/17/2021	950017370	TRASH-REFUND		2.41		
VEN009371	Ramya Arumilli	APP082785	6/17/2021	950017370	TRASH-REFUND		29.90		
VEN009372	Timo Humphrey	APP082786	6/17/2021	950017370	TRASH-REFUND		2.47		
VEN009372	Timo Humphrey	APP082786	6/17/2021	950017370	TRASH-REFUND		30.71		
VEN009373	Dana Stuart	APP082787	6/17/2021	950017370	TRASH-REFUND		1.02		
VEN009373	Dana Stuart	APP082787	6/17/2021	950017370	TRASH-REFUND		12.69		
VEN009374	Nick Rasche	APP082788	6/17/2021	950017370	TRASH-REFUND		1.45		
VEN009374	Nick Rasche	APP082788	6/17/2021	950017370	TRASH-REFUND		18.02		
VEN009375	Matthew Bays	APP082789	6/17/2021	950017370	TRASH-REFUND		1.68		
VEN009375	Matthew Bays	APP082789	6/17/2021	950017370	TRASH-REFUND		20.88		
VEN009376	Lynsi McCarty	APP082790	6/17/2021	950017370	TRASH-REFUND		1.09		
VEN009376	Lynsi McCarty	APP082790	6/17/2021	950017370	TRASH-REFUND		13.51		
VEN009377	Vonetta Mickens	APP082791	6/17/2021	950017370	TRASH-REFUND		1.22		
VEN009377	Vonetta Mickens	APP082791	6/17/2021	950017370	TRASH-REFUND		15.15		
VEN009378	Roan Tran	APP082792	6/17/2021	950017370	TRASH-REFUND		2.08		
VEN009378	Roan Tran	APP082792	6/17/2021	950017370	TRASH-REFUND		25.80		
VEN009379	Andrea Coleman	APP082793	6/17/2021	950017370	TRASH-REFUND		1.81		
VEN009379	Andrea Coleman	APP082793	6/17/2021	950017370	TRASH-REFUND		22.52		
VEN009380	Lacy Logsdon	APP082794	6/17/2021	950017370	TRASH-REFUND		1.85		
VEN009380	Lacy Logsdon	APP082794	6/17/2021	950017370	TRASH-REFUND		22.93		
VEN009381	Julie Moralez	APP082795	6/17/2021	950017370	TRASH-REFUND		1.55		
VEN009381	Julie Moralez	APP082795	6/17/2021	950017370	TRASH-REFUND		19.24		
VEN009382	Catherine Lanham	APP082796	6/17/2021	950017370	TRASH-REFUND		1.12		
VEN009382	Catherine Lanham	APP082796	6/17/2021	950017370	TRASH-REFUND		13.92		
VEN009383	India Oldham	APP082797	6/17/2021	950017370	TRASH-REFUND		1.62		
VEN009383	India Oldham	APP082797	6/17/2021	950017370	TRASH-REFUND		20.06		
VEN009384	Hoahiep Nguyen	APP082798	6/17/2021	950017370	TRASH-REFUND		1.55		
VEN009384	Hoahiep Nguyen	APP082798	6/17/2021	950017370	TRASH-REFUND		19.24		

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									
950	**Trash**									
	Trash									
	VEN009385	Anna M Todd	APP082799	6/17/2021	950017370	TRASH-REFUND		3.49		
	VEN009385	Anna M Todd	APP082799	6/17/2021	950017370	TRASH-REFUND		43.40		
	VEN009387	Bryant Ackerman	APP082801	6/17/2021	950017370	TRASH-REFUND		1.55		
	VEN009387	Bryant Ackerman	APP082801	6/17/2021	950017370	TRASH-REFUND		19.24		
	VEN009389	Angela Morrow	APP082803	6/17/2021	950017370	TRASH-REFUND		1.09		
	VEN009389	Angela Morrow	APP082803	6/17/2021	950017370	TRASH-REFUND		13.51		
	VEN009390	Sarah Barnett	APP082804	6/17/2021	950017370	TRASH-REFUND		1.55		
	VEN009390	Sarah Barnett	APP082804	6/17/2021	950017370	TRASH-REFUND		19.24		
	VEN009391	Joshua and Christine Lakes	APP082805	6/17/2021	950017370	TRASH-REFUND		1.35		
	VEN009391	Joshua and Christine Lakes	APP082805	6/17/2021	950017370	TRASH-REFUND		16.79		
	VEN009392	Jacob and Madison Weide	APP082806	6/17/2021	950017370	TRASH-REFUND		2.27		
	VEN009392	Jacob and Madison Weide	APP082806	6/17/2021	950017370	TRASH-REFUND		28.25		
	VEN009393	Richard Olenchak	APP082807	6/17/2021	950017370	TRASH-REFUND		1.55		
	VEN009393	Richard Olenchak	APP082807	6/17/2021	950017370	TRASH-REFUND		19.24		
	VEN009394	Dustin and Janice Baker	APP082808	6/17/2021	950017370	TRASH-REFUND		1.25		
	VEN009394	Dustin and Janice Baker	APP082808	6/17/2021	950017370	TRASH-REFUND		15.56		
	VEN009395	Clay and Daisha Barnes	APP082809	6/17/2021	950017370	TRASH-REFUND		1.68		
	VEN009395	Clay and Daisha Barnes	APP082809	6/17/2021	950017370	TRASH-REFUND		20.88		
	VEN009396	Patricia Mulherin	APP082810	6/17/2021	950017370	TRASH-REFUND		1.78		
	VEN009396	Patricia Mulherin	APP082810	6/17/2021	950017370	TRASH-REFUND		22.11		
	VEN008745	Vahan and Pauline Badalow	APP082811	6/17/2021	950017370	TRASH-REFUND		2.01		
	VEN008745	Vahan and Pauline Badalow	APP082811	6/17/2021	950017370	TRASH-REFUND		24.98		
	VEN009397	Bradley Eric & Heather Kercheval	APP082812	6/17/2021	950017370	TRASH-REFUND		1.35		
	VEN009397	Bradley Eric & Heather Kercheval	APP082812	6/17/2021	950017370	TRASH-REFUND		16.79		
	VEN009398	Daniel Shelton	APP082813	6/17/2021	950017370	TRASH-REFUND		1.78		
	VEN009398	Daniel Shelton	APP082813	6/17/2021	950017370	TRASH-REFUND		22.11		
	VEN009399	Mark Galyean	APP082814	6/17/2021	950017370	TRASH-REFUND		1.91		
	VEN009399	Mark Galyean	APP082814	6/17/2021	950017370	TRASH-REFUND		23.75		
	VEN009400	Drew and Madeline Hall	APP082815	6/17/2021	950017370	TRASH-REFUND		2.01		
	VEN009400	Drew and Madeline Hall	APP082815	6/17/2021	950017370	TRASH-REFUND		24.98		
	VEN009401	Sabrina Hinkle	APP082816	6/17/2021	950017370	TRASH-REFUND		1.09		
	VEN009401	Sabrina Hinkle	APP082816	6/17/2021	950017370	TRASH-REFUND		13.51		

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								
VEN009402	Jennifer Reifel	APP082817	6/17/2021	950017370	TRASH-REFUND		1.68		
VEN009402	Jennifer Reifel	APP082817	6/17/2021	950017370	TRASH-REFUND		20.88		
VEN009403	Sarabjit Sikand	APP082818	6/17/2021	950017370	TRASH-REFUND		2.01		
VEN009403	Sarabjit Sikand	APP082818	6/17/2021	950017370	TRASH-REFUND		24.98		
VEN009404	Thomas Franklin	APP082819	6/17/2021	950017370	TRASH-REFUND		1.32		
VEN009404	Thomas Franklin	APP082819	6/17/2021	950017370	TRASH-REFUND		16.38		
VEN009405	Denise Kirk	APP082820	6/17/2021	950017370	TRASH-REFUND		1.88		
VEN009405	Denise Kirk	APP082820	6/17/2021	950017370	TRASH-REFUND		23.34		
VEN009406	Chelsea Beaman	APP082821	6/17/2021	950017370	TRASH-REFUND		2.31		
VEN009406	Chelsea Beaman	APP082821	6/17/2021	950017370	TRASH-REFUND		28.66		
VEN009407	David Ceryak	APP082822	6/17/2021	950017370	TRASH-REFUND		1.12		
VEN009407	David Ceryak	APP082822	6/17/2021	950017370	TRASH-REFUND		13.92		
VEN009409	Brian Greemann	APP082824	6/17/2021	950017370	TRASH-REFUND		2.08		
VEN009409	Brian Greemann	APP082824	6/17/2021	950017370	TRASH-REFUND		25.80		
VEN008802	Scott Shanks	APP082825	6/17/2021	950017370	TRASH-REFUND		2.47		
VEN008802	Scott Shanks	APP082825	6/17/2021	950017370	TRASH-REFUND		30.71		
VEN009410	Gregory Chester	APP082826	6/17/2021	950017370	TRASH-REFUND		2.04		
VEN009410	Gregory Chester	APP082826	6/17/2021	950017370	TRASH-REFUND		25.39		
VEN009411	Edward Ernst	APP082827	6/17/2021	950017370	TRASH-REFUND		1.32		
VEN009411	Edward Ernst	APP082827	6/17/2021	950017370	TRASH-REFUND		16.38		
VEN009412	James Bryan	APP082828	6/17/2021	950017370	TRASH-REFUND		1.91		
VEN009412	James Bryan	APP082828	6/17/2021	950017370	TRASH-REFUND		23.75		
VEN009413	Natalia Kurniati	APP082829	6/17/2021	950017370	TRASH-REFUND		2.24		
VEN009413	Natalia Kurniati	APP082829	6/17/2021	950017370	TRASH-REFUND		27.84		
VEN009414	John Xenos	APP082830	6/17/2021	950017370	TRASH-REFUND		2.34		
VEN009414	John Xenos	APP082830	6/17/2021	950017370	TRASH-REFUND		29.07		
VEN009415	Armor Property Group	APP082831	6/17/2021	950017370	TRASH-REFUND		2.01		
VEN009415	Armor Property Group	APP082831	6/17/2021	950017370	TRASH-REFUND		24.98		
VEN009416	Douglas King	APP082832	6/17/2021	950017370	TRASH-REFUND		2.31		
VEN009416	Douglas King	APP082832	6/17/2021	950017370	TRASH-REFUND		28.66		
VEN009320	Jerry McKinley	APP082834	6/17/2021	950017370	TRASH-REFUND		2.11		

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									
VEN009320	Jerry McKinley	APP082834	6/17/2021	950017370	TRASH-REFUND		26.20		
Subtotal for Trash							**3,335.71**		
Subtotal for Fund 950 Trash							**3,335.71**		
Posted Invoices Total							**4,231,020.61**		

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**							
101	**General**							
Administration								
VEN008285	EnvelopIQ LLC	API0005044	6/22/2021	101001331	Adm-Consulting	Adm-Consulting	750.00	Approval Pending
VEN008285	EnvelopIQ LLC	API0005044	6/22/2021	101001331	Adm-Consulting	Adm-Consulting	950.00	Approval Pending
Subtotal for Administration							**1,700.00**	
Informatics								
VEN000697	Finley and Cook	API0005044	6/22/2021	101007389	IT-Software Licensing	IT-Software Licensing	15,000.00	Approval Pending
VEN008285	EnvelopIQ LLC	API0005044	6/22/2021	101007331	IT-Consulting	IT-Consulting	540.00	Approval Pending
Subtotal for Informatics							**15,540.00**	
Subtotal by Fund 101 General							**17,240.00**	
Fund No.	**Fund Name**							
206	**Parks Programming/Events**							
Parks								
VEN009424	Ace Your Event Indy LLC	API0005046	6/22/2021	206005347	Parks Program-Promotions	Parks Program-Promotions	1,682.80	Approval Pending
Subtotal for Parks							**1,682.80**	
Subtotal by Fund 206 Parks Programming/Events							**1,682.80**	
Fund No.	**Fund Name**							
640	**Sports Campus Operating**							
Grand Park								
VEN009419	Nathan Johnson	API0005040	6/21/2021	640015347	Sports Campus-Promotions	Sprort Campus-Promotion	420.00	Approval Pending
VEN009418	Luke Melloh	API0005040	6/21/2021	640015347	Sports Campus-Promotions	Sprort Campus-Promotion	200.00	Approval Pending

Report Date Range:

Un-Posted Invoices

Fund No.	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
	VEN008965	First Class Cleaning Services Inc	API0005046	6/22/2021	640015349	Sports Campus-Services	Sports Campus-Services	2,136.75	Approval Pending
	Subtotal for Grand Park							**2,756.75**	
	Sport Campus Indoor Event Ctr								
	VEN008965	First Class Cleaning Services Inc	API0005046	6/22/2021	640023349	GP Indoor-Services	GP Indoor-Services	4,449.25	Approval Pending
	VEN008965	First Class Cleaning Services Inc	API0005046	6/22/2021	640023349	GP Indoor-Services	GP Indoor-Services	4,079.25	Approval Pending
	VEN008965	First Class Cleaning Services Inc	API0005046	6/22/2021	640023349	GP Indoor-Services	GP Indoor-Services	2,479.00	Approval Pending
	Subtotal for Sport Campus Indoor Event Ctr							**11,007.50**	
Subtotal by Fund 640 Sports Campus Operating								**13,764.25**	
Un-Posted Invoices Total								**32,687.05**	

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
640	**Sports Campus Operating**							
	Grand Park							
	VEN000897	Home City Ice Co	ACP002185	6/17/2021	640015224	Sports Campus-Operating	Sports Campus-Operating	147.50
	Subtotal for							**147.50**
Subtotal by Fund 640 Sports Campus Operating								**147.50**
Credit Memo Total								**147.50**

ORDINANCE NUMBER 21-29

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

This is an Ordinance 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 Township Advisory Plan Commission (the "Commission") held a public hearing on June 7, 2021, for a petition (**Petition No. 2106-REZ-01**) requesting to rezone certain lands within the City of Westfield;

WHEREAS, on June 21, 2021, the Commission forwarded **Petition No**. **2106-REZ-01** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Favorable** recommendation (Vote: 9-0) in accordance with Indiana Code § 36-7-4-608;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on June 22, 2021;

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-608 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 Unified Development Ordinance and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

1.1 The Zoning Map accompanying and made a part of the Westfield-Washington Unified Development Ordinance is amended to reclassify real estate (the "Real Estate") described in what is attached hereto and incorporated herein by reference as **Exhibit A**, from GB-PD: General Business / Planned Development District to SF-1: Single-family Large Lot District.

1.2 Development of the Real Estate shall be governed by the provisions of the Unified Development Ordinance.

ALL OF WHICH IS ORDAINED/RESOLVED 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 21-29** was delivered to the Mayor of Westfield

on the _______ day of _________, 2021, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 21-29**	I hereby VETO **ORDINANCE 21-29**
this ______ day of ___________, 2021.	this ______ day of _________, 2021.
___________________________	___________________________
J. Andrew Cook, Mayor	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: Caleb Ernest

Prepared by: Caleb Ernest, Associate Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 519-8630

EXHIBIT A

(REAL ESTATE)

EXHIBIT "A"

Part of the Southeast Quarter of Section 1, Township 18 North, Range 3 East, in Hamilton County, Indiana, more particularly described as follows:

Beginning 596.25 feet West of the Southeast corner of the North Half of the Southeast quarter of Section 1, Township 18 North, Range 3 East, and on the South line thereof; thence West on and along aforesaid South line 369.00 feet; thence North parallel with the East line of said North Half 330.00 feet; thence East parallel with the South line of said North Half 369.00 feet; thence South parallel with the East line of said North Half 330.00 feet to the place of beginning, containing 2.79 acres, more or less.

EXCEPTING THEREFROM, that part conveyed by Warranty Deed recorded September 2, 1967 as Instrument Number 8984, and in Book 214, page 209, more particularly described as follows:

Beginning 845.25 feet West of the Southeast corner of the North Half of the Southeast Quarter of Section 1, Township 18 North, Range 3 East, and on the South line thereof; thence West on and along aforesaid South line 120.00 feet; thence North parallel with the East line of the said North Half, 330.00 feet; thence East parallel with the South line of said North Half 120.00 feet; thence South parallel with the East line of said North Half 330.00 feet to the place of beginning, containing 0.91 acre, more or less.

EXCEPT that part as described on Warranty Deed recorded July 1, 2015 as Instrument No. 2015032578 being more particularly described as follows: Said South 39.00 feet contains 0.223 acres, more or less, inclusive of the apparent existing right-of-way of 169th Street which contains 0.086 acres, more or less.

Parcel No.: 29-09-01-403-002.000-015

VFW

VETERANS OF FOREIGN WARS.

Our Mission: *To foster camaraderie among United States veterans of overseas conflicts. To serve our veterans, the military, and our communities. To advocate on behalf of all veterans.*

Our Vision: *Ensure that veterans are respected for their service, always receive their earned entitlements, and are recognized for the sacrifices they and their loved ones have made on behalf of this great country.*

Our Core Values:

- Always put the interests of our members first
- Treat donors as partners in our cause
- Promote patriotism
- Honor military service
- Ensure the care of veterans and their families
- Serve our communities
- Promote a positive image of the VFW
- Respect the diversity of veteran opinions

VFW at a Glance: The VFW is a nonprofit veteran's service organization comprised of eligible veterans and military service members from the active, Guard and Reserve forces. The VFW and its Auxiliary are dedicated to veterans' service, legislative advocacy, and military and community service programs.

Stanley E. Banks Sr.
VFW Post 10003
Carmel, In

What we do:

-Conduct Full Honor Guard services for all fallen Veteran's.

-Participate in Memorial Day honors throughout Hamilton County.

-Participate in the Carmel July 4th Parade (Lead element carrying flags)

-Conduct Veteran's Day ceremonies throughout Hamilton County.

-Provide Honor Guard at various events throughout Hamilton and Marion Counties when requested.

-Visit Senior Living facilities and local grade schools.

-Transport and Visit Veteran's at the VA Medical Center in Indianapolis.

-Financially donate to the VFW National Home for Children in Michigan and to the Indiana Children's Home locally.

-Financially donate to Wheeler Mission of Indianapolis.

-Conduct various fund raising events (Buddy Poppy, etc.).

-Provide a VA trained Service Officer to assist any Veteran, spouse or family member seeking assistance.

-Maintain the Fallen Hoosier Heroes Memorial for Enduring Freedom Park located on Union St. in Westfield.

NO ONE DOES MORE FOR VETERANS.®

121

Resolution 21-121

RESOLUTION FOR TRANSPARENCY RELATED TO CAMPAIGN CONTRIBUTIONS

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

WHEREAS, the Council is an elected body that has the obligation to properly represent constituents, and the duty and authority to oversee and maintain the fiscal integrity of the City, and therefore wish to further implement financial and operational transparency.

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

<u>Section 1.</u> From this date forward, City Council members will disclose campaign contributions of $1,000.00 or more prior to any action or vote taken by City Council for a project originated by a Donor/ Contributor who contributed (monetarily or in-kind) $1,000 or more to that Council Member's election campaign.

<u>Section 2</u>. For this purpose, Donor/Contributor can be defined as an individual, a company (including LLCs or partnerships as well as sole proprietorships) or group of companies with common corporate officers as well as an employee of a company.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS RESOLVED THIS 6th DAY OF June 2021.

WESTFIELD COMMON 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 Spoljaric	Cindy Spoljaric	Cindy Spoljaric
Scott Willis	Scott Willis	Scott Willis

ATTEST:

____

Cindy Gossard, Clerk Treasurer

I hereby certify that Resolution 20-121 was delivered to the Mayor of Westfield on

the___________day of________________, 2020, at_____________m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-121	I hereby VETO Ordinance 20-121
this_______day of_______________, 2020.	this_______day of_______________, 2020.
____________________________ J. Andrew Cook, Mayor	____________________________ J. Andrew Cook, Mayor

ATTEST:

____
Cindy Gossard, Clerk Treasurer

Ordinance 21- 21

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIED

WHEREAS, the Council of Westfield, Indiana ("Council"), has the authority and responsibility to establish Ordinances; and

WHEREAS, the Council wished to reconsider an Agreement previously entered into between the Indiana Department of Transportation and the City of Westfield concerning the SR 32 Project ("Project"; and

WHEREAS, the Council requested certain information and estimates concerning the Project, which information has not been forthcoming; and

WHEREAS, based upon the withdrawal of the federal funding from the Agreement, which funding would have provided more stringent protections for historical buildings/properties;

NOW, THEREFORE, BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL AS FOLLOWS:

Section 1. The Interlocal Agreement between the Indiana Department of Transportation and the City of Westfield concerning the SR 32 Project dated September 27, 2018, should be terminated.

Section 2. This Ordinance shall be in full force and effect upon adoption and notice published as required under Indiana law. All ordinances or parts hereof in conflict herewith are repealed.

ALL OF WHICH IS HEREBY ORDAINED 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 21-21 was delivered to the Mayor of Westfield on the ________day of___________, 2021, at ________ ___.m.

____

Cindy Gossard, Clerk-Treasurer

I hereby certify that Ordinance 21-21 was delivered to the Mayor of Westfield on the ____ day of

______________________, 2021, at ____________ m.

____
Cindy Gossard, Clerk Treasurer

I hereby APPROVE Ordinance 21-21
this ____ day of March, 2021.

____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-21
this ____ day of March, 2021.

____
J. Andrew Cook, Mayor