

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_05_11_2020

Monday, May 11, 2020 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, May 11, 2020 at 07:00 PM

MEETING PLACE: Virtual Conference Call

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

AGENDA

To submit a comment for the record on a public hearing item, please email
planners@westfield.in.gov

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [CC Meeting Minutes 4-27-20](#)

Claims:

Documents: [Docket May 11, 2020](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Proclamation: Recognizing May as Mental Health Awareness Month

Documents: [Proclamation](#)

Old Business:

Ordinance 20-14: Amending Certain Human Resource Policies and Procedures

Council Introduction: April 13, 2020

Adoption Consideration: May 11, 2020

Documents: [Ordinance 20-14](#)

New Business:

Ordinance 20-15: 100% Voluntary Annexation (Chatham Hills Phase 17)

Council Introduction: May 11, 2020

Public Hearing: May 11, 2020

Adoption Consideration: June 8, 2020

Documents: [Ordinance 20-15](#) | [Location Map](#)

Ordinance 20-16: 100% Voluntary Annexation (Chatham HillsPhase 18)

Council Introduction: May 11, 2020

Public Hearing: May 11, 2020

Adoption Consideration: June 8, 2020

Documents: [Ordinance 20-16](#) | [Location Map](#)

Ordinance 20-18: Hoosier Hills

Council Introduction: May 11, 2020

APC Public Hearing: June 3, 2020

APC Recommendation: July 6, 2020

Adoption Consideration: July 13, 2020

Documents: [Ordinance 20-18](#) | [Character Exhibits](#) | [Illustrative Layout](#) | [Zoning District Map](#) | [Location Map](#) | [Presentation](#)

Ordinance 20-19: Urban Vines Amendment I

Council Introduction: May 11, 2020

APC Public Hearing: June 3, 2020

APC Recommendation: July 6, 2020

Adoption Consideration: July 13, 2020

Documents: [Ordinance 20-19](#) | [Concept Plan](#) | [Location Map](#) | [Project Description](#) | [Presentation](#)

CDBG Agreement Between Hamilton County, Indiana and The City of Westfield for Sun Park Drive Sidewalk Project

Documents: [CDBG Agreement](#)

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 April 27 2020

The Westfield City Council held a meeting on April 27, 2020 via a virtual conference call. Present on the call, were Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Mike Johns, Scott Frei and Troy Patton. Also present were Clerk Treasurer, Cindy Gossard, Mayor Andy Cook and Brian Zaiger, legal counsel.

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

Approval of Minutes:

Jake Gilbert made a motion to approve the April 13, 2020 minutes as presented.
Troy Patton seconded. Vote: Yes-6; No-0. (Audio was lost by Scott Frei) Motion carries.

Claims:

Scott Willis made a motion to approve the claims as presented. Jake Gilbert seconded.
Vote: Yes-6; No-0. (Audio lost by Scott Frei) Motion carries.

Miscellaneous Business/Special Presentations:

None

Old Business:

Resolution 20-123: Approving Plan Commission Order (Common Council) Spring Mill Centre Allocation Area

Adoption Consideration: April 27, 2020

Brian Zaiger presented stating this shows the Council agrees with the Plan Commission in that this order complies with the Comprehensive Plan.

There was council discussion

Scott Willis made a motion to approve Resolution 20-123 as presented.
Cindy Spoljaric seconded. Vote: Yes-6; No-1. (M. Johns) Motion carries.

Ordinance 20-17: City of Westfield to Vacate Public Ways

Council Introduction: April 27, 2020

Public Hearing: May 11, 2020

Adoption Consideration: May 11, 2020

Brian Zaiger presented stating this Ordinance would allow the city to vacate two public right- of- ways no longer needed as a benefit to the public.

Public Hearing on May 11, 2020

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Items for Discussion:

Chatham Hills LLP & City of Westfield Road Impact Fee Agreement

Pulte Homes of Indiana & City of Westfield/Clairborne Farms Road Impact Fee

Jeremy Lollar gave an overview of the two Road Impact Fee Agreements and gave an update on the other items that were discussed at Board of Public Works meeting on April 22nd.

Nominate/Vote on Replacement of Robert Christman on RDC

Scott Willis made the motion to nominate Bob Beaudry. Mike Johns seconded the nomination. Vote: Yes-7; No-0. Motion carries.

City Council Comments:

Joe Edwards brought up the topic of COVID-19 and the effect it is having on the city's small businesses. There was council discussion on the part the city should play in helping the businesses.

Mayor Comments:

Coronavirus and the effects to our day to day processes.

Business seminars that are being held due to COVID.

This Wednesday there will be a stake holder meeting with all involved with GRP

Westfield High ranked in the top ten schools in the state and top 4% nationally.

Jake Gilbert added that WHS ranked #1 in the state for graduation rate and #2 in the state for college preparedness.

Without any further business, the meeting adjourned at 8:07 pm.

Clerk-Treasurer

President

[Type here]

ORDINANCE 20-14

ORDINANCE AMENDING CERTAIN HUMAN RESOURCES POLICIES AND PROCEDURES

WHEREAS, pursuant to Indiana Code Sections 36-1-3-5 and 36-1-3-6, the City of Westfield, Indiana (“City”) has the authority to exercise all powers necessary for the effective operation of the local affairs of government, and to adopt Ordinances and ORDINANCES s requiring a specific manner for exercising those powers; and,

WHEREAS, the Mayor and the Common Council of the City (“Council”) recognize the need to now adopt certain interim policies that will allow its civilian employees to manage their work and family obligations should they be affected by the coronavirus (“COVID-19”) and to thereby help protect the health, safety, and welfare of all City residents and guests.

NOW, THEREFORE, BE IT ORDAINED, by the Common Council of the City of Westfield, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Westfield City Human Resource Policies and Procedures should be and the same is hereby amended and shall read as follows:

COVID-19 Leave.

- (a) The purpose of COVID-19 Leave is to provide additional paid leave for certain civilian City employees who face direct and verifiable exposure to COVID-19, who have been directed to self-quarantine, and/or must provide care to their school-age children when classes are cancelled. COVID-19 Leave will not be authorized based upon fear, speculation, or unverified rumor.
- (b) COVID-19 Leave is available to certain civilian City employees. The Chief of Police and Fire Chief are authorized to develop COVID-19 policies for the City’s sworn police officers and firefighters if they believe a need for a separate policy is necessary.
- (c) Each full-time civilian City employee will be given a COVID-19 Leave bank of 75 hours, which may be increased or decreased in

the City's sole discretion.

- (d) Each part-time civilian City employee will be given a COVID-19 Leave bank of 60 hours, which may be increased or decreased in the City's sole discretion.
- (e) Seasonal and temporary civilian City employees are not eligible for COVID-19 Leave.
- (f) All COVID-19 Leave authorized and taken by an employee will be deducted from his or her COVID-19 Leave bank. Employees will be provided special pay codes to record this time. All COVID-19 Leave bank hours not used will be forfeited.
- (g) Any employee who is denied COVID-19 Leave is free to use his or her accrued paid time off ("PTO") leave, except that an employee may not use COVID-19 Leave alone or in combination with PTO or sick leave to record more than 37.5 hours during any workweek.
- (h) COVID-19 Leave may be taken prior to the use of an employee's PTO or sick leave.
- (i) COVID-19 Leave may be authorized in the following circumstances:
 - 1) An employee's minor child/children attend a school, pre-school, or a daycare facility that is closed due to COVID-19, and the parent needs to care for the child/children.
 - 2) An employee or a member of his or her household or immediate family has tested positive for COVID-19.
 - 3) An employee or a member of his or her household or immediate family is presenting symptoms of COVID-19 or has worked, attended school, pre-school, or a daycare facility, or has otherwise had sustained contact with a person who has tested positive for, or has been otherwise diagnosed as having, COVID-19.
 - 4) An employee or a member of his or her household has recently returned from a foreign country that has received a CDC Level 3 Travel Health Notice and is thereby advised to self-quarantine.
 - 5) An employee or a member of his or her household or

immediate family is informed by a public health agency that he or she has been exposed to another person who has tested positive for COVID-19.

- 6) An employee at elevated risk due to pregnancy, age (over 65), compromised immune system, or chronic health condition who has been advised by a doctor or other health care professional to self-quarantine.
- (j) All COVID-19 Leave shall be subject to the following conditions:
- 1) Employees who are healthy and have not been exposed to the COVID-19 virus are expected to report to work as scheduled unless they are able to perform their essential job functions from home and their off-site work has been approved by their department director.
 - 2) Unless an employee on COVID-19 Leave is himself or herself diagnosed with COVID-19, he or she will be considered “on call” during his or her regularly scheduled work hours and must make him or herself reasonably available by phone or email to his or her supervisor. If it is determined that certain of the employee’s job duties can be performed off-site, the employee is expected to perform them while on COVID-19 Leave.
 - 3) While on COVID-19 Leave, an employee may not work or earn compensation from any other source during his or her regularly scheduled work hours.
 - 4) Consistent with the ADA and other applicable laws, rules, regulations, and directives, an employee may be required to provide evidence of his or her eligibility for COVID-19 Leave at any time before or during such leave.
 - 5) All documentation provided to the City to justify COVID-19 Leave will be treated as “confidential” and will be shared with management officials on a need-to-know basis only.
 - 6) The City strongly discourages speculation as to whether an employee is or is not on COVID-19 Leave, and will take appropriate disciplinary action against any employee who spreads unsubstantiated rumors about the reason why any City employee is absent from the workplace
 - 7) Except as specifically set forth herein, this Section shall

have no effect on the City's laws, rules, policies, and procedures, which remain in full force and effect."

Section 3. Westfield City Human Resource Policies and Procedures should be and the same is hereby amended and shall read as follows:

City COVID-19 Policy.

- (a) In the event local schools are closed due to the coronavirus ("COVID-19"), City employees or their families are exposed to COVID-19, or other circumstances dictate, and in the Mayor's sole discretion, some or all of the following policies may be put into effect:
 - (1) Civilian employees will receive paid time off for authorized COVID-19 leave pursuant to _____.
 - (2) FMLA paperwork will be streamlined for COVID-19 on a case-by-case basis.
 - (3) Department directors will determine which and for how long a job or job duty can be performed off-site.
 - (4) Department directors will determine the staffing needs of their department and take such actions as are necessary or prudent to ensure that City services are not disrupted and the City's interests are protected.
 - (5) Employee business travel to certain areas may be cancelled or postponed.
 - (6) Employees who exhibit symptoms consistent with the COVID-19 virus may be sent home and, if sent home, shall be entitled to use their COVID-19 Leave bank to cover all or a portion of their time away from work due to their COVID-19 virus symptoms.
 - (7) The City may require an employee reasonably believed, based upon objective evidence, to pose a direct threat to be cleared by a doctor or other health care professional before returning to work.
- (b) The Mayor, in his sole discretion, will determine if and when this COVID-19 policy will be put into effect, and its duration, and will

communicate these decisions to City employees through the Director of Human Resources.”

Section 4. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Council, its publication in accordance with law and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby ordered amended or repealed to the extent necessary to implement the provisions of this Ordinance. All acts taken or to be taken pursuant to the adoption of this Ordinance are hereby authorized and/or ratified.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2020.

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 Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-14 was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-14 I hereby VETO Ordinance 20-14
this _____ day of _____, 2020. this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

ORDINANCE 20-15

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

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

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

WHEREAS, the Council has conducted a public hearing on May 11, 2020, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 20-121); and,

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

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

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

Section 1. The Annexation Area, generally located on west of Horton Road south of 206th Street, and adjacent to the existing corporate limits along a portion of the eastern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JUNE, 2020.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

James J. Edwards, as Presiding Officer
on Behalf of the Westfield City Council

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 20-15** was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-15
this _____ day of _____, 2020.

I hereby VETO Ordinance 20-15
this _____ day of _____, 2020.

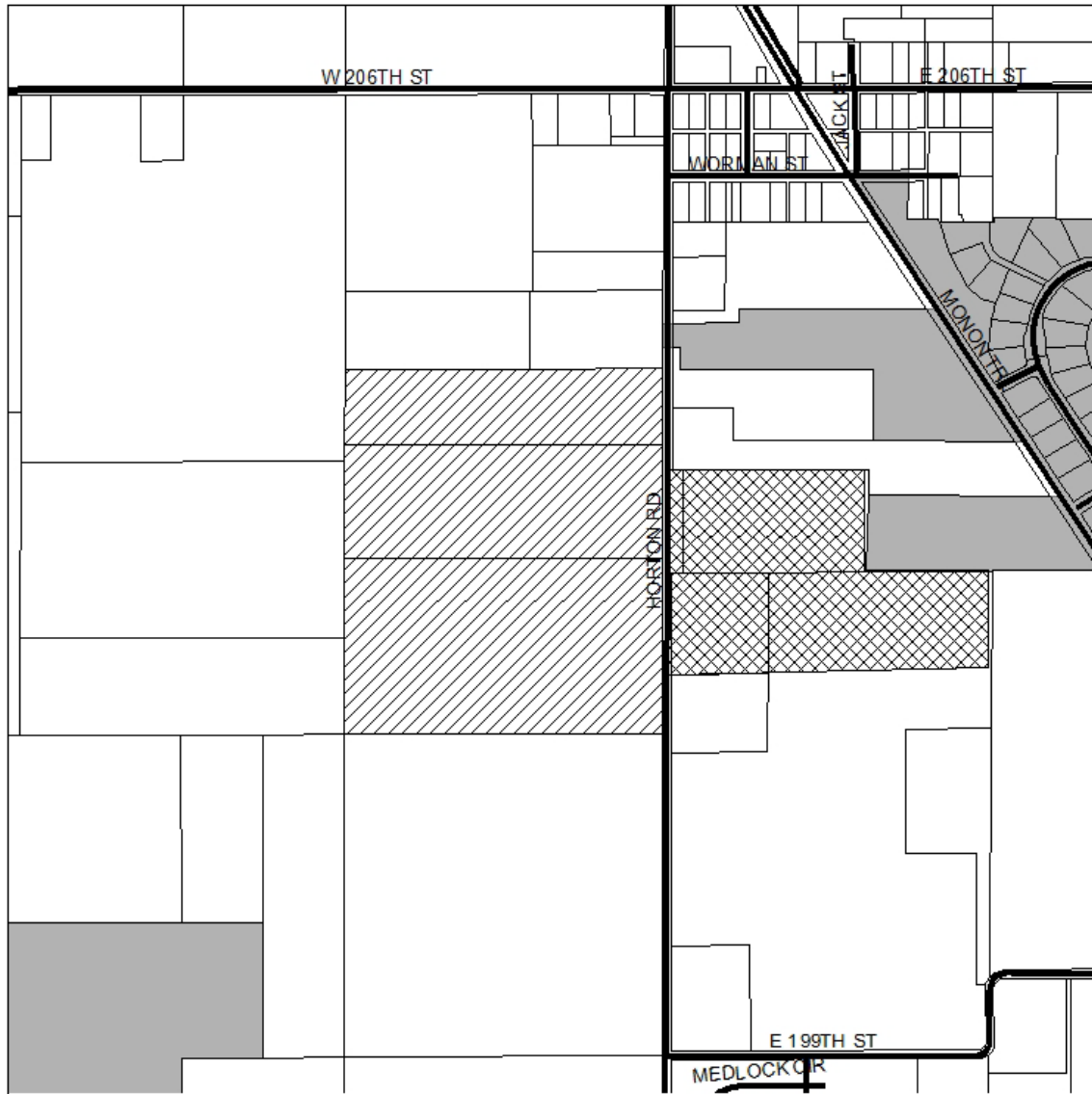
J. Andrew Cook, Mayor

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: Pam Howard

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

EXHIBIT A **ANNEXATION AREA**



Not To Scale

EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 20-11 (Chatham Hills, Phase 15)
Adoption Date 04/13/2020
Effective Date 05/25/2020

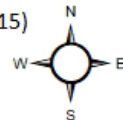


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

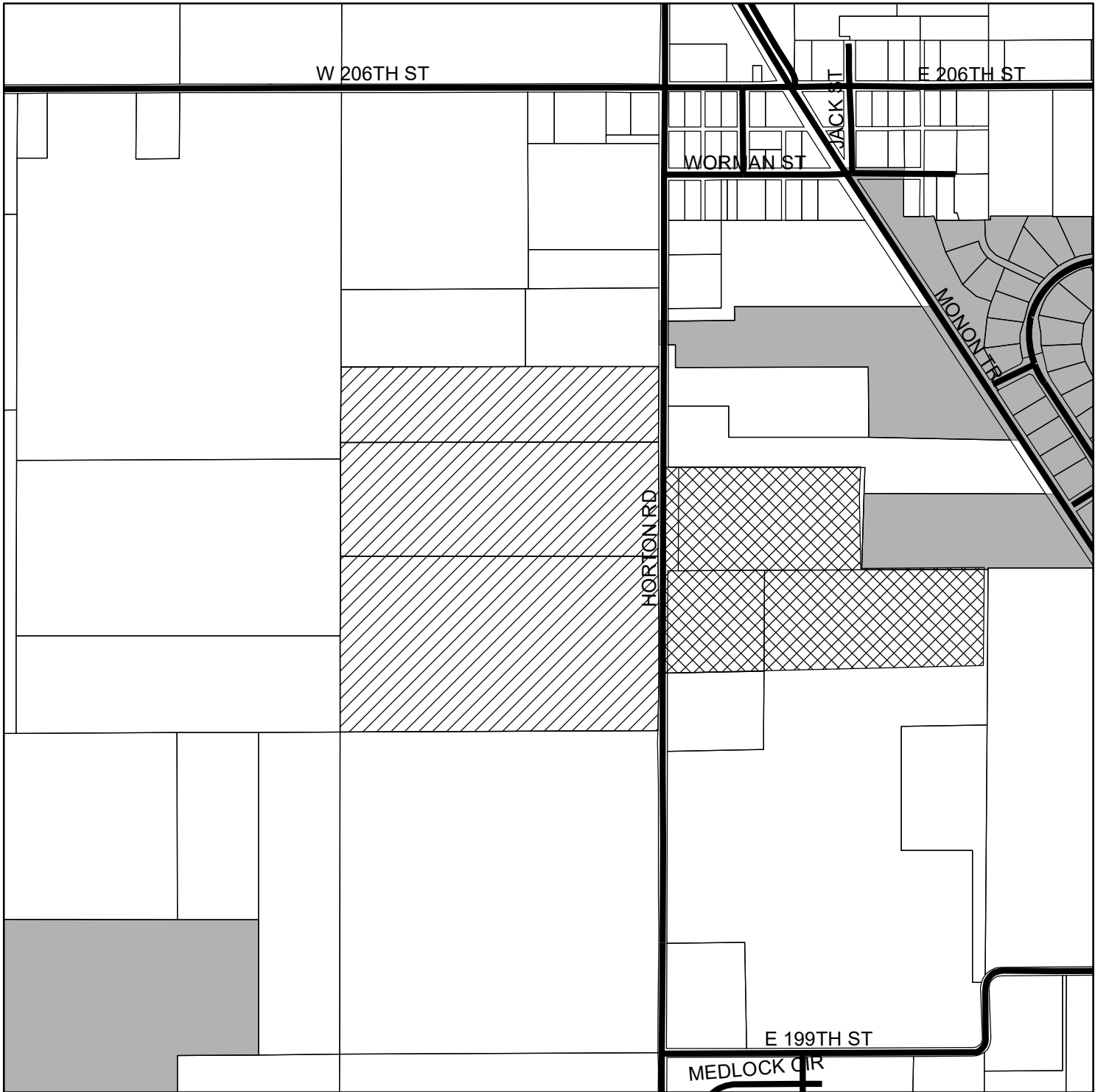
This description includes three (3) parcels of land:

Parcel Nos. 08-05-23-00-00-002.001
 08-05-23-00-00-002.101
 08-05-23-00-00-002.201

Part of the West Half of the Northwest Quarter of Section 23, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of said Northwest Quarter; thence South 00 degrees 11 minutes 21 seconds West (assumed bearing) 1149.38 feet along the West line of said Northwest Quarter to the Northwest corner of a 45.45 acre tract of real estate described in Instrument Number 9809872007 and the POINT OF BEGINNING; thence North 89 degrees 47 minutes 37 seconds East 1326.94 feet to the Northeast corner of said 45.45 acre tract; thence South 00 degrees 09 minutes 24 seconds West 1490.76 feet along the East line of said West Half to the Southeast corner thereof; thence South 89 degrees 43 minutes 28 seconds West 1327.795 feet to the Southwest corner of said Northwest Quarter; thence North 00 degrees 11 minutes 21 seconds East along the West line of said Northwest Quarter 1492.37 feet to the POINT OF BEGINNING, containing 45.45 acres, more or less.

Annexation Area



Not To Scale

EXHIBIT LEGEND



ANNEXATION AREA



PARCELS



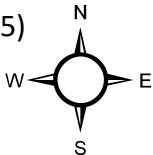
Ord. 20-11 (Chatham Hills, Phase 15)
Adoption Date 04/13/2020
Effective Date 05/25/2020



EXISTING CITY LIMITS



STREETS



ORDINANCE 20-16

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

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

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

WHEREAS, the Council has conducted a public hearing on May 11, 2020, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 20-122); and,

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

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

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

Section 1. The Annexation Area, generally located on east side of Horton Road and the north side of 199th Street, and adjacent to the existing corporate limits along the northern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JUNE, 2020.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

James J. Edwards, as Presiding Officer
on Behalf of the Westfield City Council

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 20-16** was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-16
this _____ day of _____, 2020.

I hereby VETO Ordinance 20-16
this _____ day of _____, 2020.

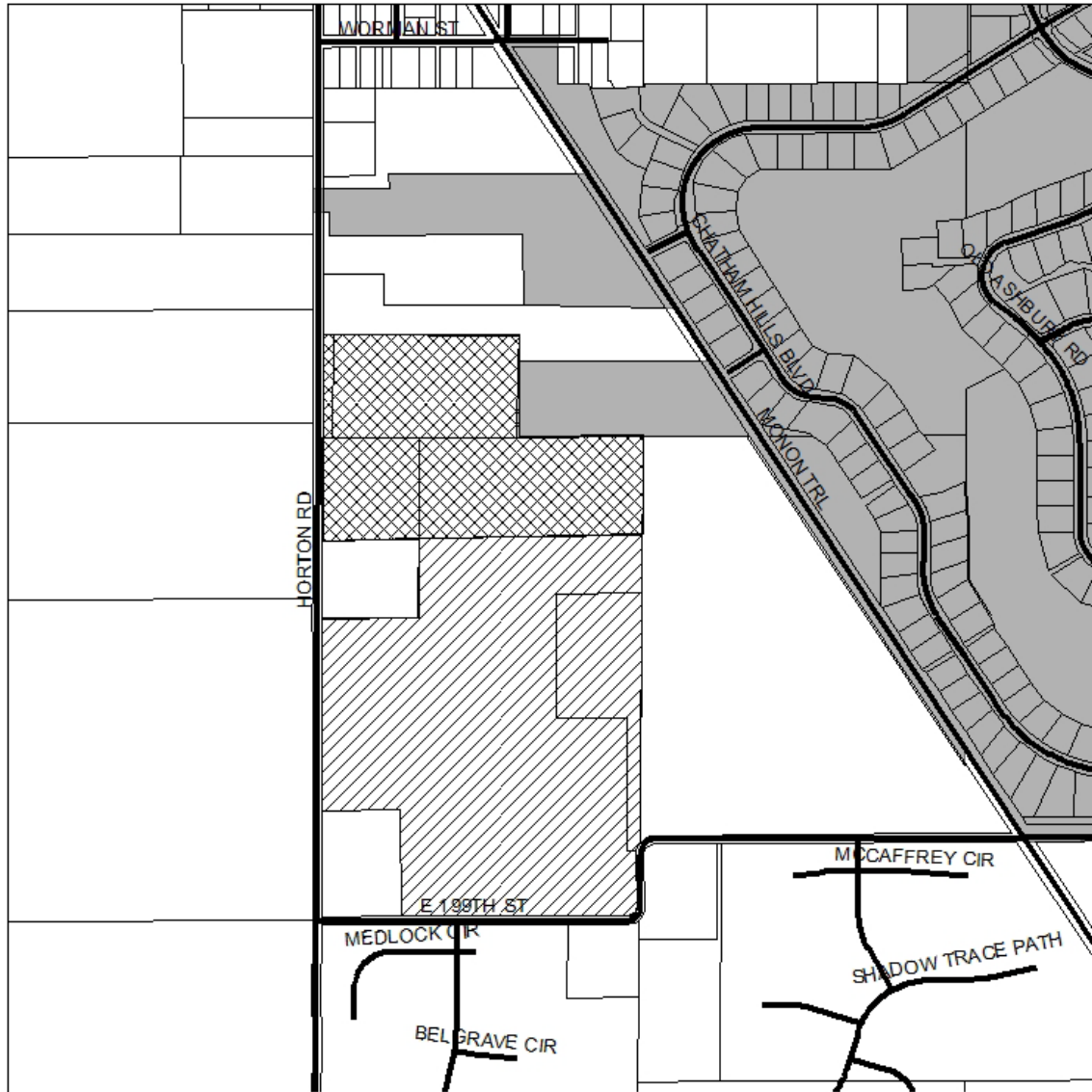
J. Andrew Cook, Mayor

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: Pam Howard

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

EXHIBIT A **ANNEXATION AREA**



Not To Scale

EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 20-11 (Chatham Hills, Phase 15)
 Adoption Date 04/13/2020
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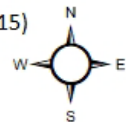


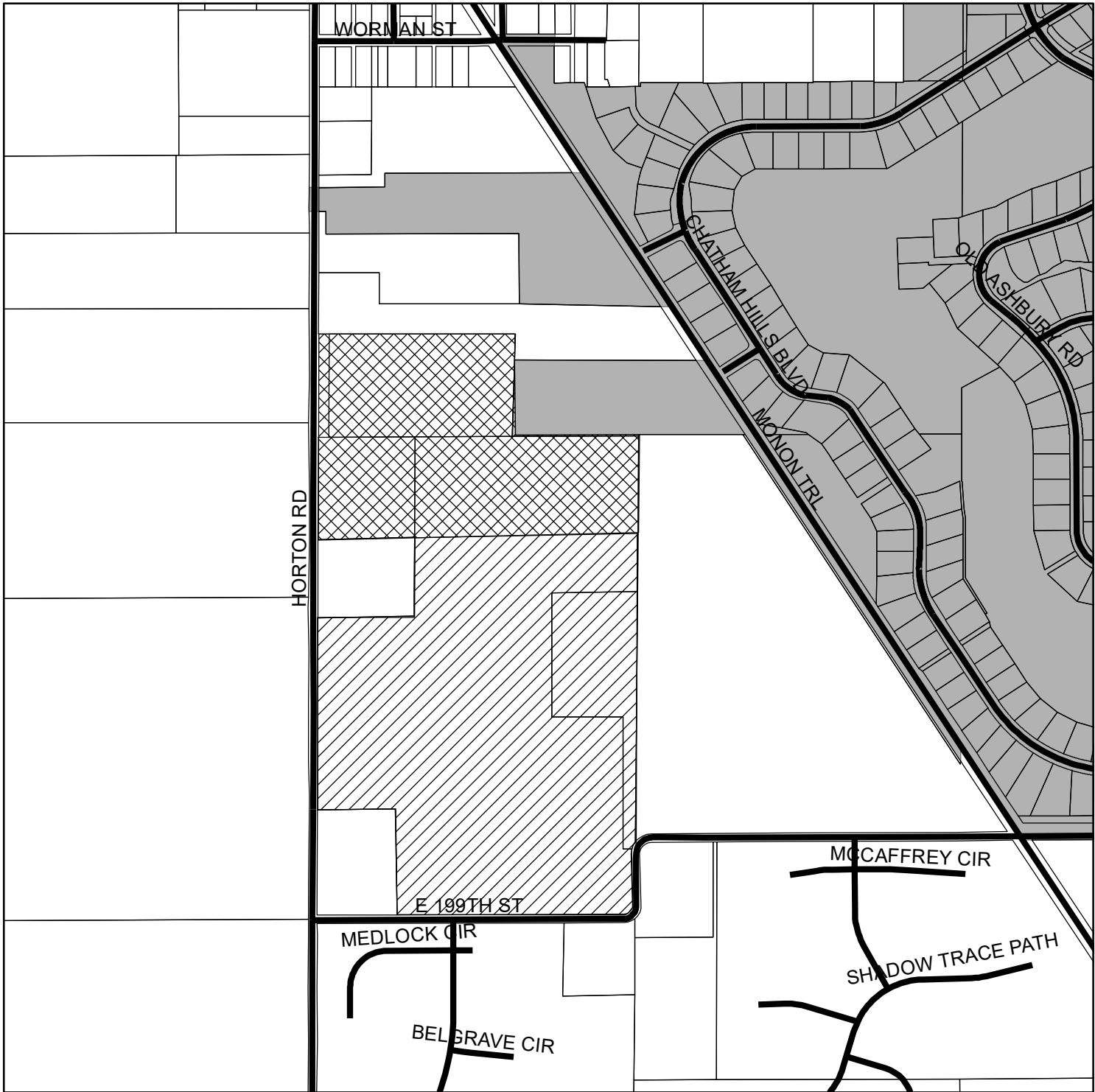
EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel Nos. 08-05-23-00-00-020.000
 08-05-23-00-00-021.000

[INSERT LEGAL DESCRIPTION]

Annexation Area



Not To Scale

EXHIBIT LEGEND



ANNEXATION AREA



PARCELS



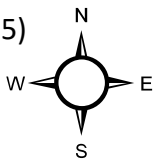
Ord. 20-11 (Chatham Hills, Phase 15)
Adoption Date 04/13/2020
Effective Date 05/25/2020



EXISTING CITY LIMITS



STREETS



ORDINANCE NUMBER 20-__

Urban Vines PUD District Amendment I

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

This is a Planned Unit Development District Ordinance (to be known as the “**URBAN VINES PUD DISTRICT AMENDMENT I**”) 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 Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) enacted Ordinance 19-10, the Urban Vines Planned Unit Development Ordinance on July 8, 2019 (the “Urban Vines PUD”);

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

WHEREAS, the Commission forwarded **Petition No. 20 -PUD-__** to the Common Council with a _____ recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2020;

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

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

Section 1. **Applicability of Ordinance.**

- 1.1 All provisions and representations of the Unified Development Ordinance (the “UDO”) and Urban Vines PUD that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its Exhibits, (ii) the provisions of the Urban Vines PUD and its Exhibits, and (iii) the provisions of the UDO, as amended by the Urban Vines PUD District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Urban Vines PUD, as amended.
- 1.3 Chapter (“*Chapter*”) and Article (“*Article*”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO unless otherwise specified herein.
- 1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. **Concept Plan.** The Concept Plan, Section 3 of the Urban Vines PUD shall be replaced and superseded with the Concept Plan of this Ordinance, attached hereto as **Exhibit B.**

Section 3. **Development Standards.** The standards of Section 7 of the Urban Vines PUD shall apply to the development of the District, except as otherwise modified below.

- 3.1 Section 7.1 Permanent Outdoor Restrooms: Shall not apply.

[Remainder of page intentionally left blank, signature page follows]

ALL OF WHICH IS ORDAINED/RESOLVED THIS __ DAY OF _____, 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frie

Scott Frie

Scott Frie

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 affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number of this document, unless required by law: Matt Pleasant, AICP

I hereby certify that **ORDINANCE 20-__** was delivered to the Mayor of Westfield

on the ____ day of ____, 2020, at ____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 20-__**

this ____ day of ____, 2020.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 20-__**

this ____ day of ____, 2020.

J. Andrew Cook, Mayor

This document prepared by: Matt Pleasant, AICP
Pleasant Cities, LLC
5821 Julian Avenue, Indianapolis, Indiana 46219, (317) 500-4489

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Updated Concept Plan

EXHIBIT A

REAL ESTATE

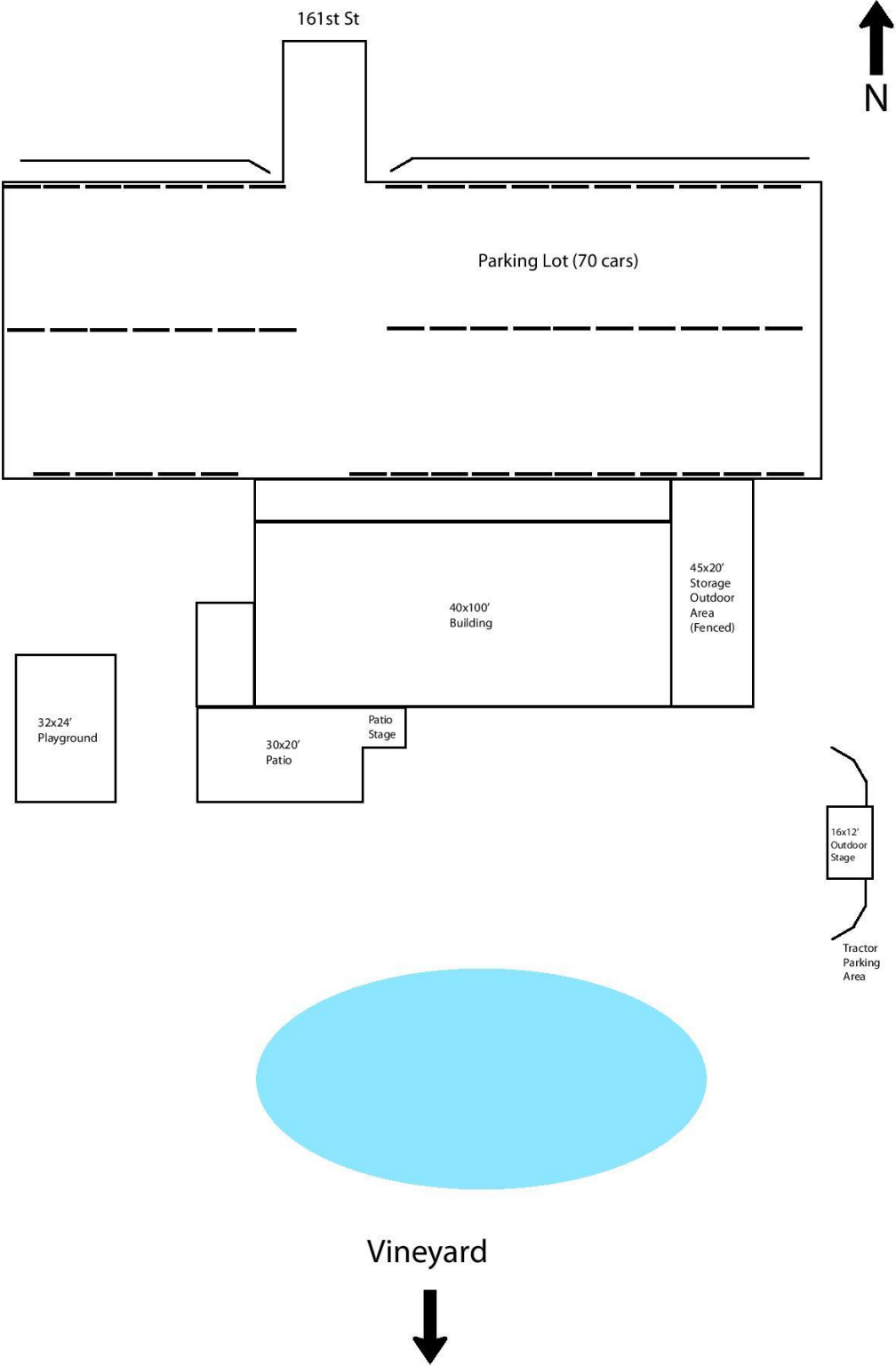
A part of the Southeast Quarter of Section Eleven (11), Township Eighteen (18) North, Range Three (3) East, located in Washington Township, Hamilton County, Indiana, being described as follows: Commencing at a PK Nail at the Northwest Corner of said Southeast Quarter of Section Eleven (11), Township Eighteen (18) North, Range Three (3) East; thence North 89 degrees 10 minutes 59 seconds East (assumed bearing) along the North line of said Southeast Quarter 414.17 feet to a mag nail, said point also being the point of beginning; thence continue thence North 89 degrees 10 minutes 59 seconds East along the North line of said Southeast Quarter 250.00 feet to a mag nail; thence South 00 degrees 06 minutes 35 seconds West parallel to the East line of said Southeast Quarter 871.20 feet to a 5/8 inch iron pin with a orange cap stamped "Polaris 9600005"; thence South 89 degrees 10 minutes 59 seconds West parallel to the North line of said Southeast Quarter 250.00 feet to a 5/8 inch Iron pin with a orange cap stamped "Polaris 9600005"; thence North 00 degrees 06 minutes 35 seconds East parallel to the East line of said Southeast Quarter 871.20 feet to the point of beginning and containing 5.00 acres more or less.

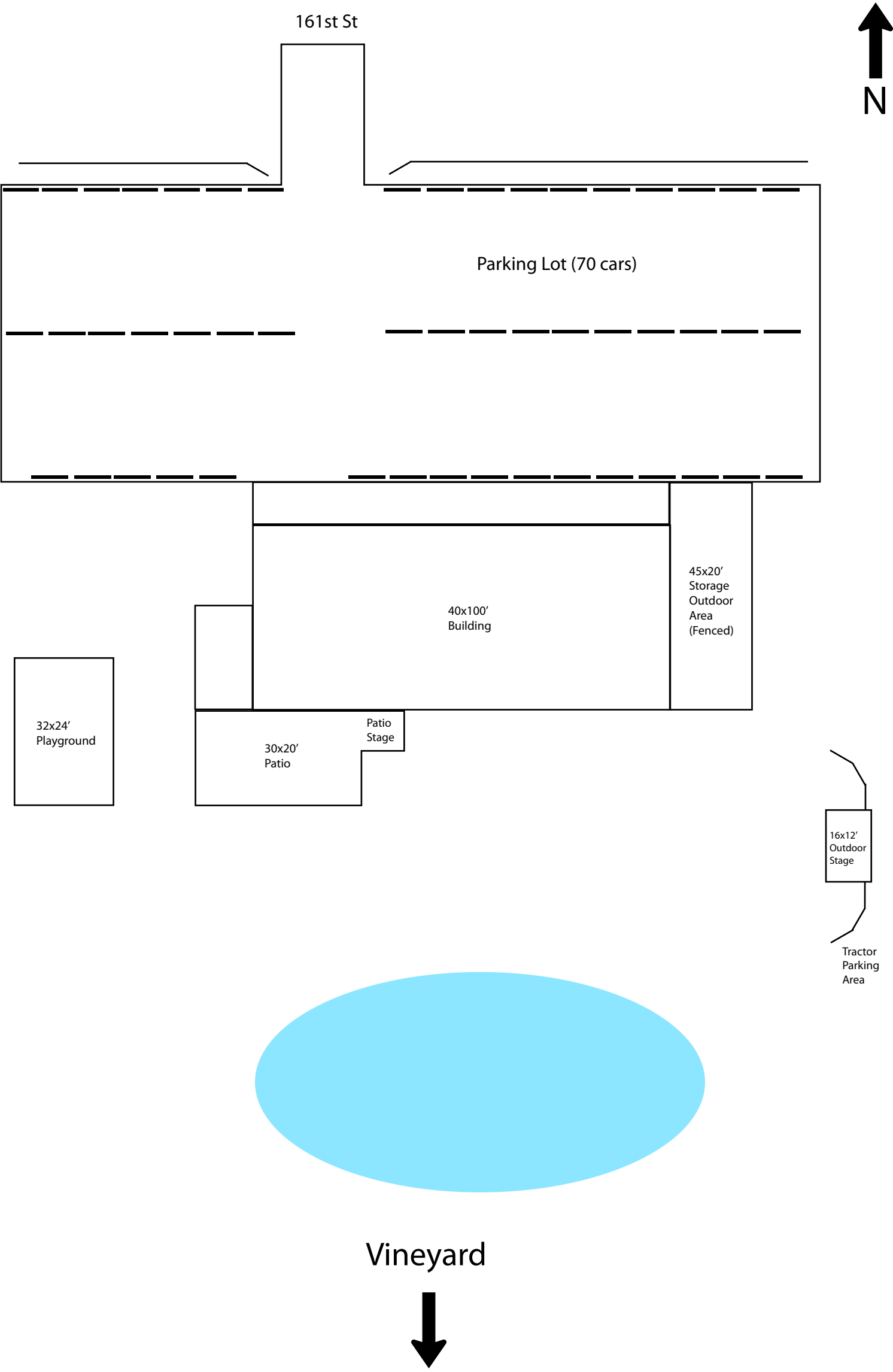
Rights and benefits of a utility easement and an Ingress and egress easement as described in and created in Easement Agreement recorded December 10, 2004 as Instrument Number 200400083566 in the Office of the Recorder of Hamilton County, Indiana.

Tax ID Number(s): 08-09-11-00-00-013.103

EXHIBIT B

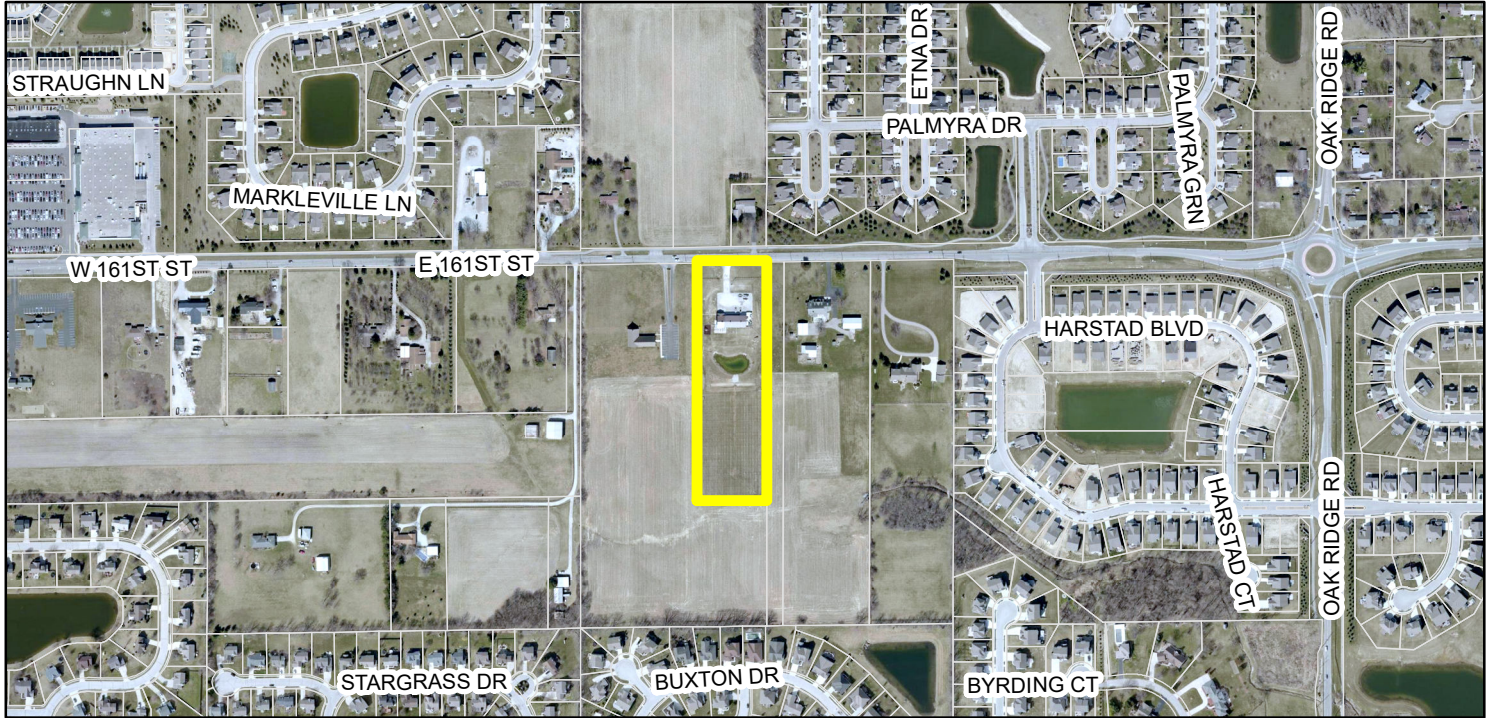
UPDATED CONCEPT PLAN



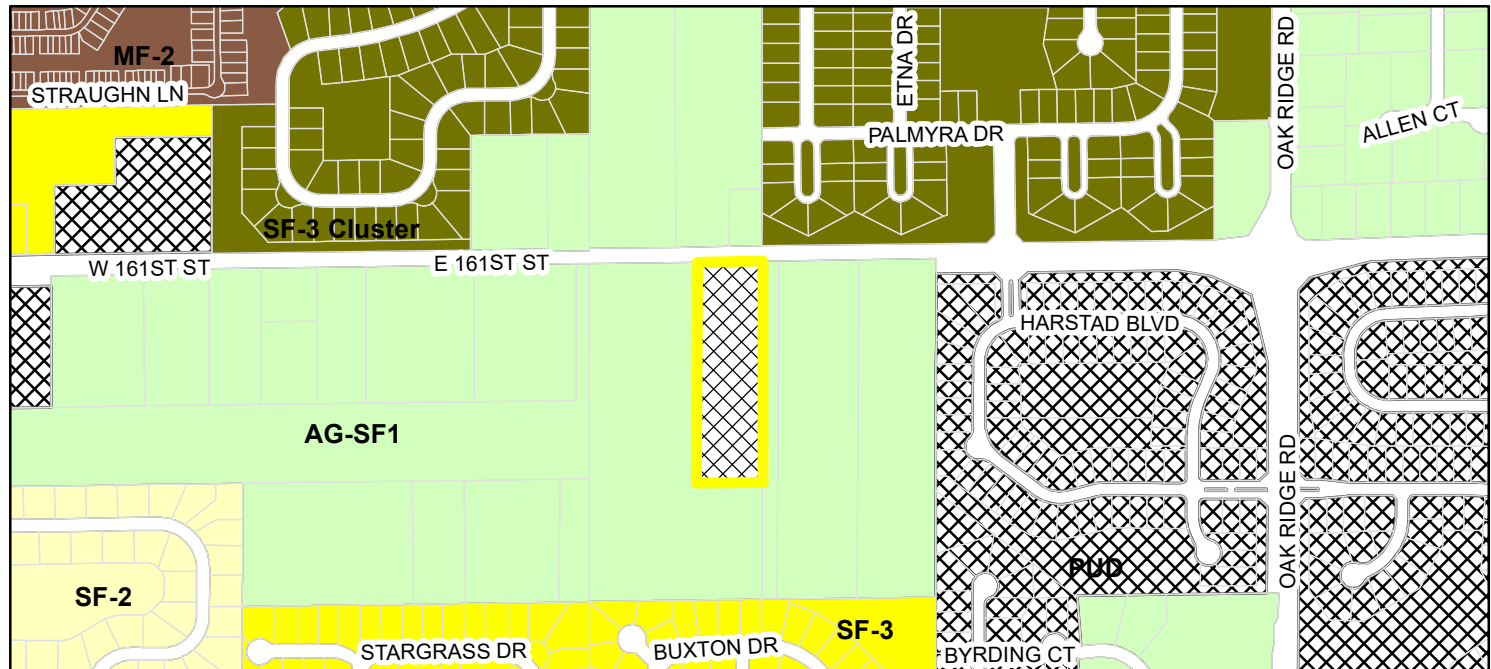


Aerial Location Map

 Site



Zoning Map



- | | |
|---|--|
|  Parcel |  PUD (Planned Unit Development) |
| Zoning - All |  SF-2 (Single Family - 2) |
| Zoning |  SF-3 (Single Family - 3) |
|  AG-SF1 (Agriculture - Single Family - 1) |  SF-3 Cluster |
|  MF-2 (Multiple Family - 2) | |



Urban Vines PUD Amendment I Project Description

Since its start in 2017, Urban Vines Winery has been a staple of Westfield attracting thousands of customers and experiencing a 60% yearly growth. Located at 303 E. 161st Street, the winery currently provides a tasting room, outdoor music venue, patio, light processing facility, and grows their own product for the wines they produce. Noah Herron, owner of Urban Vines Winery and Urban Farmer Seeds also located in Westfield, is seeking to expand the business in an equitable and community-building way by moving the processing function of Urban Vines Winery to a new location generally located at 18326 Spring Mill Road, a rezone proposal to be named “Hoosier Hills PUD” filed on May 1, 2020.

If Hoosier Hills PUD were to be approved by the Westfield City Council, Urban Vines Winery intends to move the processing facility to the Hoosier Hills PUD location. This would allow Urban Vines to remodel a portion of the current building to provide ample restroom space indoors instead of outside as required by the Urban Vines PUD adopted in July of 2019. The Urban Vines PUD Amendment I requests to update the Concept Plan (**Exhibit B** of the proposed Ordinance) to reflect the intention of relocating the outdoor restrooms to remain inside the main building. The Urban Vines PUD Amendment I also removes the outdoor restroom requirement of the originally approved Urban Vines PUD.

ORDINANCE NUMBER <u>20-</u>

HOOSIER HILLS PUD District

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

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

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

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

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

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2020;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**HOOSIER HILLS PUD District**" (the "District").
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter ("*Chapter*") and Article ("*Article*") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

- 2.1 Agricultural Use: The use of land for farming, including plowing, tilling, cropping, installation of best management practices, seeding, cultivating, or harvesting for the production of food; the grazing or raising of Livestock; horticulture; orchards; tree farms; and related buildings (e.g., greenhouses, barns, Stables, sheds, feeding bins).
- 2.2 Agritourism: An agriculturally-based operation or activity that brings visitors to an operational farm, and that may include, but is not limited to, uses and activities such as: farm stand, pumpkin patches, tree sales, garden center, apple or strawberry picking, seasonal or holiday activities (i.e. corn mazes, hay or wagon rides, straw piles, haunted houses), community activities (i.e. kiddie rides, festivals, weddings, live music, fundraising events, charitable events, corporate outings), creamery, vineyards, breweries, distilleries, educational experiences or tours, limited retail sales of products not produced on-site (i.e. country store, activity ticket sales), related beverage or food sales (i.e. tasting facilities, lunch counters, dairy bar, refreshment or specialty food stands), and related ancillary uses and buildings.
- 2.3 Condominium Storage Facility: A Building or groups of Buildings or Condominiums for permitted business and personal uses, as generally depicted on the Illustrative Layout and Character Exhibit. Sleeping quarters or lodging accommodations within a condominium unit shall not be permitted.
- 2.4 Lodging House: A building where lodging only is provided for compensation to one (1) or more, but not exceeding thirty (30) persons per dwelling.

- Section 3.** **Zoning District Map.** The Zoning District Map of Hoosier Hills PUD Ordinance, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit District Ordinance Requirements; Concept Plan. The Real Estate is divided into two (2) subareas, as depicted on the Zoning District Map labeled as Commercial District and Agritourism District (individually or collectively, “Subdistrict”). Except as modified, revised, supplemented or expressly made inapplicable by this Ordinance, the standards of the Underlying Zoning District, as set forth in “Zoning District Map”, **Exhibit B**, shall apply.
- Section 4.** **Illustrative Layout.** The Illustrative Layout of the Hoosier Hills PUD Ordinance is attached hereto as **Exhibit C**. The Illustrative Layout provides one possible site layout for parking, internal drives and building locations of new improvements. The final layout and site plan shall be subject to the terms and conditions of this Ordinance and may vary from the Illustrative Layout.
- Section 5.** **Character Exhibit.** The “Character Exhibit” attached hereto as **Exhibit E**, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in the District. It is not intended to limit the architecture shown in the Character Exhibit, but to encourage diversity of architecture within the District.
- Section 6.** **Underlying Zoning District:** The Underlying Zoning District of this District shall be AG-SF1: Agriculture / Single Family Rural District.
- Section 7.** **Permitted Uses.** All permitted uses in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted except as otherwise modified below:
- 7.1 **Agritourism District:** The permitted uses in the Agritourism District and Lodging Houses, as defined in Article 2 of this Ordinance, shall be permitted except as modified below:
- A. **Temporary Use and Events:** Agritourism uses shall not require a temporary use and event permit unless such event utilizes a temporary structure, then such permit and any corresponding inspection(s) shall be required.
- 7.2 **Agricultural District:** The permitted uses in the Agricultural District shall be set as defined in Article 2 of this Ordinance.
- 7.3 **Commercial District:** The following uses shall be permitted in the Commercial District: Condominium Storage Facility, Agritourism and Lodging Houses as defined in Article 2 of this Ordinance.
- Section 8.** **General Regulations.** The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District, except as otherwise modified below:
- 8.1 **Minimum Building Setback Lines:**

- A. Front Yard
 - i. Spring Mill Road Right-of-Way: 50 feet
 - ii. Internal to District: 0 feet
- B. Side Yard (Internal to District): 0 feet
- C. Side Yard (Abutting District perimeter): 30 feet
- D. Rear Yard (Internal to District): 0 feet
- E. Rear Yard (abutting District perimeter): 30 feet

Section 9. **Development Standards.** The standards of Chapter 6: Development Standards shall apply to the development of the District, except as otherwise modified below.

9.1 Article 6.3 Architectural Standards: Shall apply except as modified below:

- A. Agritourism District. Article 6.3 Architectural Standards shall not apply, rather, in order to ensure compatibility with the surrounding rural and agricultural character, new Buildings shall use exterior building materials, roof line treatments and roofing materials that are compatible with and consistent with the existing buildings within the District, as depicted in the **Exhibit D** and the Lodging Home Examples of **Exhibit E**.
- B. Commercial District. Article 6.3 Architectural Standards shall not apply, rather, buildings shall be substantially similar to the Character Exhibit, attached hereto as **Exhibit E**. The Condominium Storage units shall face internally to the District.

9.2 Article 6.8 Landscaping Standards: Shall apply except as modified below:

- A. Street Trees (Article 6.8(J)). Shall not apply.
- B. Minimum Lot Landscaping Requirements (Article 6.8(K)). Shall not apply to the Agritourism and Agricultural Districts.
- C. Foundations Plantings (Article 6.8(L)). Shall apply, however, Foundation Plantings shall not apply to the front façades (unit doors) of the Condominium Self-Storage buildings. Additional planters located at the base of a building or attached to the façade shall be counted to meet the requirement.
- D. External Street Frontage Landscaping Requirements (Article 6.8(M)). Shall apply; however, the existing External Street Frontage Landscaping shall meet the required External Street Frontage Landscaping Requirement. No additional plantings shall be required.

E. Parking Area Landscaping (Article 6.8(0)). Shall apply except as modified below:

i. Interior Parking Area Islands (Article 6.8(O)(b)). Shall not apply.

9.3 Article 6.14 Parking and Loading Standards. Shall apply except as modified below:

A. Article 6.14(G)(7) Off-Street Parking; Surfacing and Curbs. Shall not apply.

Section 10. **Infrastructure Standards.** The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise approved by the Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

Section 11. **Design Standards.** The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

11.1 Article 8.7 Pedestrian Network Standards. Shall apply except as modified below:

A. Article 8.7(C) Internal Pedestrian Network Standards. Shall not apply

[Remainder of page intentionally left blank, signature page follows]

ALL OF WHICH IS ORDAINED/RESOLVED THIS __ DAY OF _____, 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frie

Scott Frie

Scott Frie

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 affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number of this document, unless required by law: Matt Pleasant, AICP

I hereby certify that **ORDINANCE 20-** was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 20-**
this _____ day of _____, 2020.

I hereby VETO **ORDINANCE 20-**
this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Matt Pleasant, AICP
Pleasant Cities, LLC
5821 Julian Avenue, Indianapolis, Indiana 46219, (317) 500-4489

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Zoning District Map
Exhibit C	Illustrative Site Layout
Exhibit D	Existing Buildings
Exhibit E	Character Exhibits

EXHIBIT A
REAL ESTATE

BEGIN AT A POINT OF 46 RODS SOUTH OF THE NORTHEAST CORNER OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 19 WEST LINE OF SAID EAST HALF OF THE NORTHEAST QUARTER, THENCE NORTH 72 RODS, THENCE EAST TO THE PLACE OF BEGINNING, IN HAMILTON COUNTY, INDIANA.

EXCEPT: A PART OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 19 NORTH, RANGE 3 EAST, DESCRIBED AS FOLLOWS:

BEGIN 1762.0 FEET SOUTH OF THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 19 NORTH, RANGE 3 EAST; RUN THENCE SOUTH ON AND ALONG THE EAST LINE OF SAID QUARTER, 185.0 FEET TO A POINT; THENCE WEST ALONG A FENCE LINE ON NEIMAN'S SOUTH LINE, 235.46 FEET TO AN IRON STAKE; THENCE NORTH PARALLEL WITH SAID EAST LINE, 185.0 FEET TO AN IRON STAKE, SAID STAKE BEING 235.46 FEET WEST OF PLACE OF BEGINNING; THENCE EAST 235.46 FEET TO THE PLACE OF BEGINNING.

EXHIBIT B
ZONING DISTRICT MAP



EXHIBIT C
ILLUSTRATIVE SITE LAYOUT

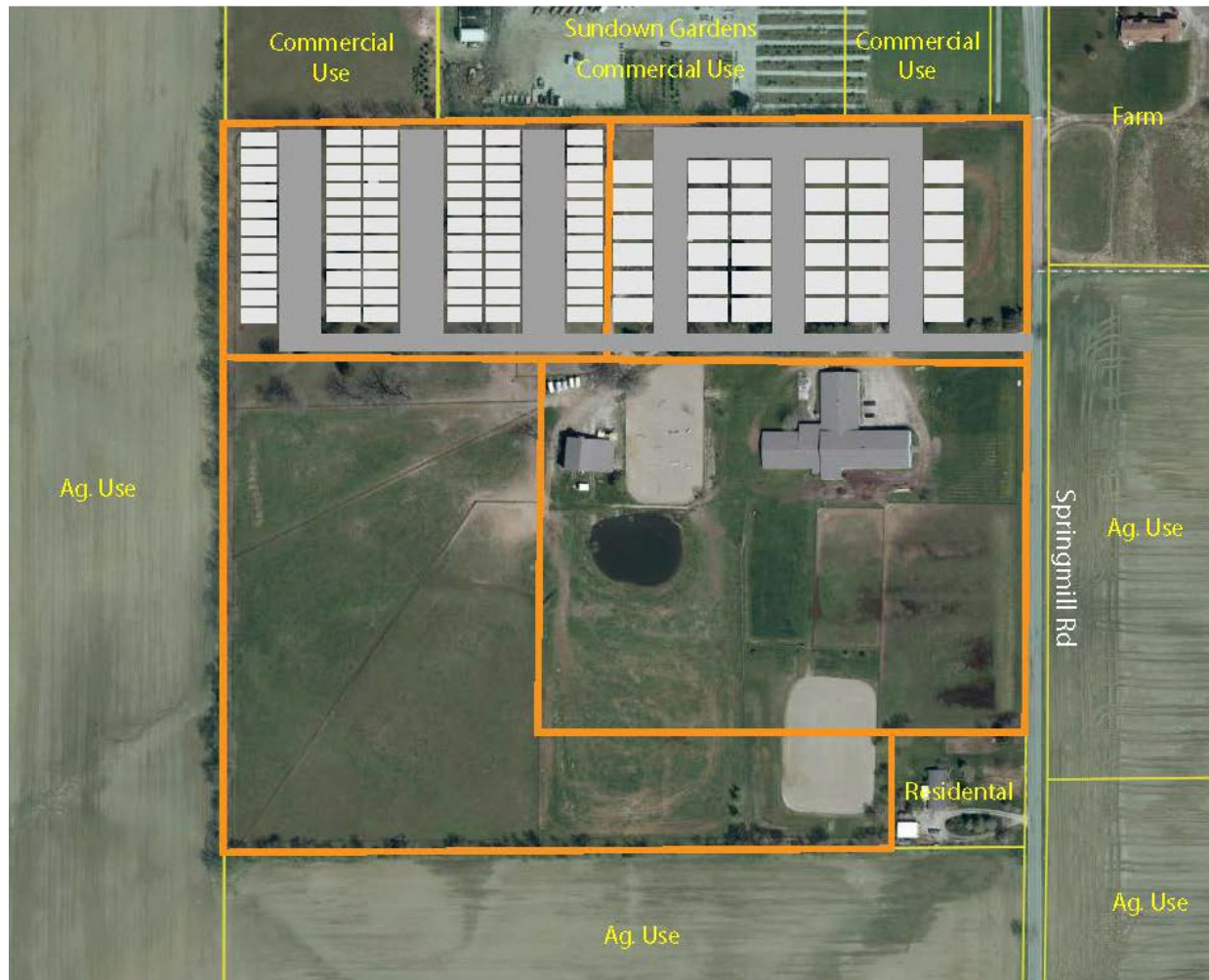


EXHIBIT D
EXISTING BUILDINGS



EXHIBIT E
CHARACTER EXHIBITS

Lodging Home Examples



Condominium Self Storage Facility Examples



EXHIBIT D
EXISTING BUILDINGS



EXHIBIT E
CHARACTER EXHIBITS

Lodging Home Examples



Condominium Self Storage Facility Examples



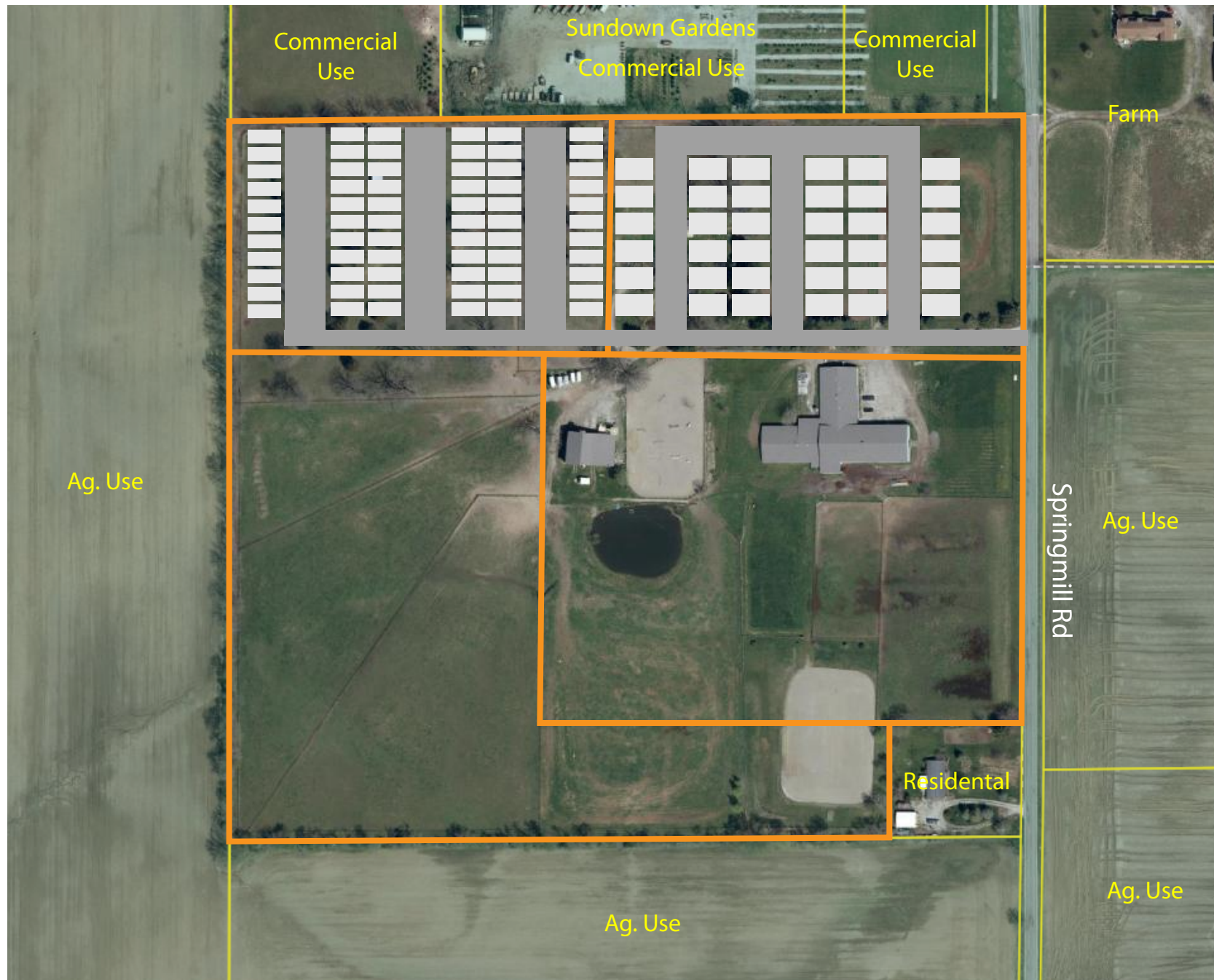


EXHIBIT B: ZONING DISTRICT MAP
HOOSIER HILLS PUD



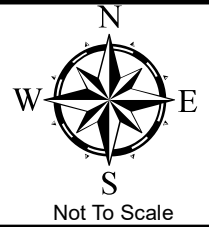


EXHIBIT B: ZONING DISTRICT MAP HOOSIER HILLS PUD

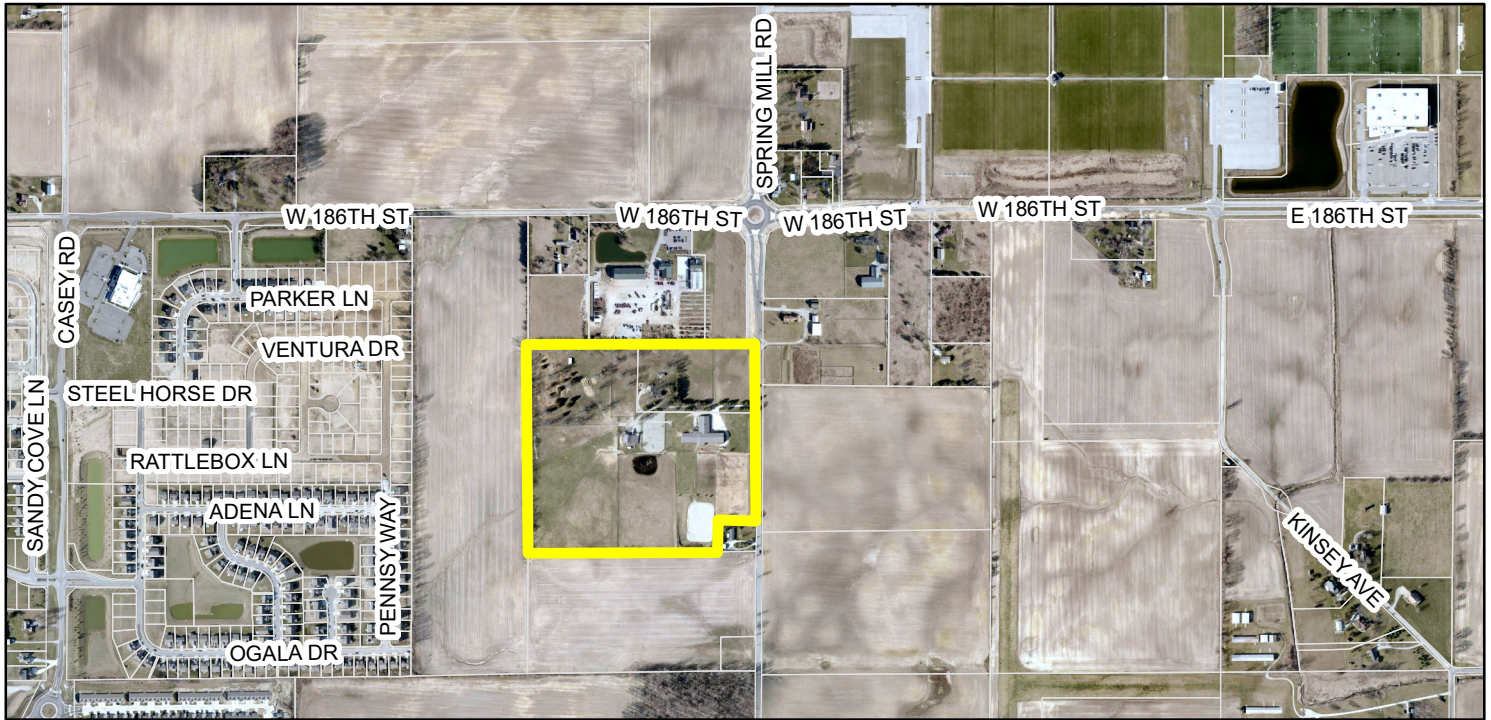




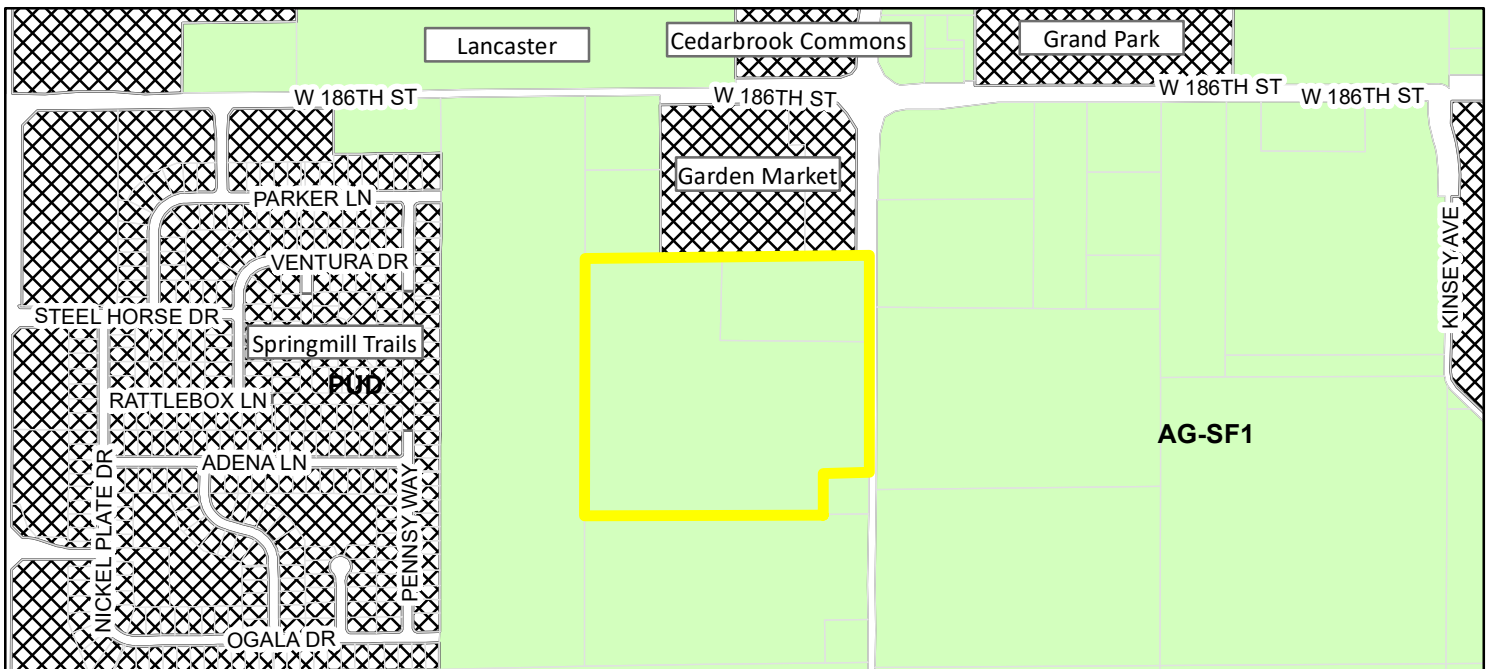
Property Location Map
Hoosier Hills PUD
Ord. 20-18
2006-PUD-06



Aerial Location Map



Zoning Map



Parcel **Zoning**
Zoning - All AG-SF1 (Agriculture - Single Family - 1)
 PUD (Planned Unit Development)

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.

May 11, 2020

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 34 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 11 day of May, 2020

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: 04/23/20..05/07/20

5/7/2020 11:08 AM

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration								
VEN001469	O W Krohn and Associates	APP070944	4/23/2020	101001331	ADM-CONSULTING	March Services	11,128.75	68657	4/27/2020
VEN001469	O W Krohn and Associates	APP070944	4/23/2020	101001331	ADM-CONSULTING	March Services	1,972.50	68657	4/27/2020
VEN001537	Payroll	APP071025	4/29/2020	101001111	ADM-SALARY	sal	9,194.64	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101001120	ADM-FICA /MEDICARE	fica	548.39	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101001120	ADM-FICA /MEDICARE	med	128.25	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101001121	ADM-PERF	perf	1,040.98	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	101001119	ADM-HEALTH/DENTAL	May life ins	6.50	68686	5/1/2020
VEN000534	Delta Dental	APP071070	4/30/2020	101001119	ADM-HEALTH/DENTAL	May dental ins	97.78	68685	5/1/2020
VEN000589	Duke Energy	APP071117	5/4/2020	101001341	ADM-ELECTRICITY	Admin	271.80	68687	5/4/2020
VEN000917	Humane Society for Hamilton	APP071127	5/4/2020	101001349	ADM-SERVICES	Strays	5,460.00	5000005530	5/4/2020
VEN001677	Rje Business Interiors	APP071146	5/4/2020	101001343	ADM-BUILDING	Youth Assistance divider wall	786.06		
VEN000595	DWA	APP071147	5/4/2020	101001349	ADM-SERVICES	2nd quart DWA	7,500.00		
VEN005574	Bose McKinney and Evans LLP	APP071280	5/5/2020	101001331	ADM-CONSULTING	Strategic Communications se	10,500.00		
VEN001195	Krieg Devault LLP	APP071284	5/5/2020	101001330	ADM-ATTORNEY/CONSULT	1st Quart Non Retainer Matter	71,825.42		
VEN002336	Citizens Westfield	APP071360	5/7/2020	101001328	ADM-HEAT/GAS	DWA Heat	106.40	68690	5/7/2020
VEN002336	Citizens Westfield	APP071360	5/7/2020	101001328	ADM-HEAT/GAS	Old Clinic House Heat	60.17	68690	5/7/2020
VEN002336	Citizens Westfield	APP071360	5/7/2020	101001342	ADM-WATER/SEWER	City Hall	71.41	68690	5/7/2020
VEN002336	Citizens Westfield	APP071360	5/7/2020	101001342	ADM-WATER/SEWER	DWA water	73.34	68690	5/7/2020
VEN002336	Citizens Westfield	APP071360	5/7/2020	101001342	ADM-WATER/SEWER	Old Clinic House Water	69.86	68690	5/7/2020
	Subtotal for Administration						120,842.25		
	Police								
VEN006222	SuperFleet Master Card	APP070972	4/27/2020	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	939.83		
VEN000942	Imagery LLC	APP070973	4/27/2020	101002229	POLICE-UNIFORMS	Polo Shirts-Clawson	162.59		
VEN000747	Galls	APP070974	4/27/2020	101002229	POLICE-UNIFORMS	Duty Holsters	156.65		
VEN000747	Galls	APP070974	4/27/2020	101002229	POLICE-UNIFORMS	New Hire Items and QM Items	4,927.81		
VEN002028	UPS	APP070976	4/27/2020	101002333	POLICE-POSTAGE	Shipping Charges	3.97		
VEN001537	Payroll	APP071025	4/29/2020	101002111	POLICE-SALARY	sal	174,184.71	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101002119	POLICE-HEALTH/DENTAL	hsa	583.32	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101002120	POLICE-FICA/MEDICARE	fica	10,346.72	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101002120	POLICE-FICA/MEDICARE	med	2,419.86	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101002121	POLICE-PERF	perf	27,895.99	500000552	4/29/2020
VEN000747	Galls	APP071057	4/30/2020	101002229	POLICE-UNIFORMS	Duty Holsters	4,542.85		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/23/20..05/07/20

5/7/2020 11:08 AM

Page 2 of 21

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Police								
VEN000747	Galls	APP071057	4/30/2020	101002472	POLICE-EQUIPMENT	ASP Baton	1,176.90		
VEN000314	C.A.R. Clinic	APP071058	4/30/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	177.18		
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	101002119	POLICE-HEALTH/DENTAL	May life ins	193.96	68686	5/1/2020
VEN000534	Delta Dental	APP071070	4/30/2020	101002119	POLICE-HEALTH/DENTAL	May dental ins	2,993.72	68685	5/1/2020
VEN000301	Buckeye Power Sales Co	APP071128	5/4/2020	101002343	POLICE-BUILDING MAINTEN	generator split for Public Safet	2,784.04		
VEN005403	BrightView Landscapes LLC	APP071218	5/4/2020	101002343	POLICE-BUILDING MAINTEN	PSB fertilizer	238.19		
VEN007356	Ascension St Vincent	APP071220	5/4/2020	101002349	POLICE-SERVICES	Records Request-Marlow Cas	65.20		
VEN000345	Cave and Company Printing	APP071221	5/4/2020	101002337	POLICE-PRINTING	Business Cards	273.15		
VEN001615	Public Safety Medical Services	APP071222	5/4/2020	101002354	POLICE-PHYSICAL EXAM	New Hire Physical - Chiu	432.02		
	Subtotal for Police						234,498.66		
	Economic and Community Development								
VEN001537	Payroll	APP071025	4/29/2020	101003111	ECD-SALARY	sal	27,611.42	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101003111	ECD-SALARY	sal	400.00	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101003120	ECD-FICA/MEDICARE	fica	1,655.24	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101003120	ECD-FICA/MEDICARE	fica	24.80	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101003120	ECD-FICA/MEDICARE	med	387.09	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101003120	ECD-FICA/MEDICARE	med	5.80	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071025	4/29/2020	101003121	ECD-PERF	perf	3,920.82	500000552	4/29/2020
VEN000534	Delta Dental	APP071062	4/30/2020	101003119	ECD-HEALTH/DENTAL	May life ins	39.00	68686	5/1/2020
	Subtotal for Economic and Community Development						413.62	68685	5/1/2020
	Parks								
VEN001537	Payroll	APP071025	4/29/2020	101005111	PARKS-SALARY	sal	9,728.92	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101005120	PARKS-FICA/MEDICARE	fica	583.63	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101005120	PARKS-FICA/MEDICARE	med	136.49	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071025	4/29/2020	101005121	PARKS-PERF	perf	1,290.62	500000552	4/29/2020
VEN000534	Delta Dental	APP071062	4/30/2020	101005119	PARKS-HEALTH/DENTAL	May life ins	13.00	68686	5/1/2020
VEN005717	Background Investigation Bureau	APP071070	4/30/2020	101005119	PARKS-HEALTH/DENTAL	May dental ins	163.48	68685	5/1/2020
VEN000480	CSI Signs	APP071119	5/1/2020	101005349	PARKS-SERVICES	Background checks	513.85		
	Subtotal for Parks	APP071219	5/4/2020	101005347	PARKS-PROMOTION	Spring Banners	2,480.00		
							14,909.99		

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Fund No.	Fund Name								
101	General								
Economic Dev									
VEN001537	Payroll	APP071025	4/29/2020	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	101006121	ECONOMIC DEV-PERF	perf	478.16	500000552	4/29/2020
VEN000534	Delta Dental	APP071062	4/30/2020	101006119	ECONOMIC DEV-HEALTH/D	May life ins	3.25	68686	5/1/2020
Subtotal for Economic Dev		APP071070	4/30/2020	101006119	ECONOMIC DEV-HEALTH/D	May dental ins	20.86	68685	5/1/2020
Informatics								4,126.90	
VEN001537	Payroll	APP071025	4/29/2020	101007111	IT-SALARY	sal	16,760.42	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101007120	IT-FICA/MEDICARE	fica	974.70	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101007120	IT-FICA/MEDICARE	med	227.96	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	101007121	IT-PERF	perf	2,379.98	500000552	4/29/2020
VEN000534	Delta Dental	APP071070	4/30/2020	101007119	IT-HEALTH/DENTAL	May life ins	19.50	68686	5/1/2020
VEN005134	Lifeline Data Centers	APP071070	4/30/2020	101007119	IT-HEALTH/DENTAL	May dental ins	326.96	68685	5/1/2020
VEN000604	Eastern Engineering Supply	APP071224	5/4/2020	101007349	IT-SERVICES	Monthly fee	1,065.70		
VEN004300	OpenGov Inc	APP071225	5/4/2020	101007224	IT-OPERATING SUPPLIES	GIS material	5,371.88		
VEN000697	Finley and Cook	APP071226	5/4/2020	101007389	IT-SOFTWARE LICENSING	Reporting and Analysis 2020 t	7,000.00		
VEN006597	ATEC Inc	APP071227	5/4/2020	101007389	IT-SOFTWARE LICENSING	Maint and Enhancement 2020	18,237.95		
VEN004591	Virtusa Corporation	APP071228	5/4/2020	101007349	IT-SERVICES	4th quarter datacenter cooling	3,216.25		
VEN004591	Virtusa Corporation	APP071229	5/4/2020	101007331	IT-CONSULTING	April services	4,027.00		
VEN004591	Virtusa Corporation	APP071230	5/4/2020	101007331	IT-CONSULTING	Jan services	4,027.00		
VEN005996	Konica Minolta Premier Fin	APP071230	5/4/2020	101007331	IT-CONSULTING	Feb services	4,027.00		
VEN006597	ATEC Inc	APP071231	5/4/2020	101007337	IT-PRINTING	Sta 82 and Sta 83	77.70		
VEN003729	Metronet	APP071232	5/4/2020	101007349	IT-SERVICES	GP data room ac repair	2,032.05		
VEN003729	Metronet	APP071233	5/4/2020	101007335	IT-TELEPHONE	Land lines and long distance	2,200.73	68693	5/7/2020
Subtotal for Informatics		APP071253	5/4/2020	101007335	IT-TELEPHONE	Land lines and long distance	0.99	68693	5/7/2020
Clerk Treasurer								71,973.77	
VEN005897	Hamilton County Reporter	APP070980	4/27/2020	101008338	CT-LEGAL NOTICES	Notice	19.60		
VEN001537	Payroll	APP071025	4/29/2020	101008111	CT-SALARY	sal	17,067.63	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101008120	CT-FICA/MEDICARE	fica	995.10	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101008120	CT-FICA/MEDICARE	med	232.67	500000552	4/29/2020

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Fund No.	Fund Name								
101	General								
	Clerk Treasurer								
VEN001537	Payroll	APP071025	4/29/2020	101008121	CT-PERF	perf			
VEN002123	Westfield-Washington Schools	APP071056	4/30/2020	101008223	CT-OFFICE SUPPLIES	Paper	2,000.43	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	101008119	CT-HEALTH/DENTAL	May life ins	25.25		
VEN000534	Delta Dental	APP071070	4/30/2020	101008119	CT-HEALTH/DENTAL	May dental ins	18.46	68686	5/1/2020
VEN000837	Hamilton County Auditor Courthouse	APP071112	5/4/2020	101008338	CT-LEGAL NOTICES	warr deed	257.04	68685	5/1/2020
VEN000837	Hamilton County Auditor Courthouse	APP071113	5/4/2020	101008338	CT-LEGAL NOTICES	warr deed	10.00	68461	5/4/2020
VEN000837	Hamilton County Auditor Courthouse	APP071114	5/4/2020	101008338	CT-LEGAL NOTICES	warr deed	10.00	68462	5/4/2020
VEN000837	Hamilton County Auditor Courthouse	APP071115	5/4/2020	101008338	CT-LEGAL NOTICES	warr deed	10.00	68463	5/4/2020
	Subtotal for Clerk Treasurer						10.00	68464	5/4/2020
	Mayor						20,656.18		
VEN001537	Payroll	APP071025	4/29/2020	101009111	MAYOR-SALARY	sal			
VEN001537	Payroll	APP071025	4/29/2020	101009120	MAYOR- FICA/MEDICARE	fica	4,575.54	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101009120	MAYOR- FICA/MEDICARE	med	275.20	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101009121	MAYOR-PERF	perf	64.36	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	101009119	MAYOR-HEALTH/DENTAL	May life ins	649.73	500000552	4/29/2020
VEN000534	Delta Dental	APP071070	4/30/2020	101009119	MAYOR-HEALTH/DENTAL	May dental ins	2.21	68686	5/1/2020
	Subtotal for Mayor						40.62	68685	5/1/2020
	Public Works						5,607.66		
VEN001537	Payroll	APP071025	4/29/2020	101013111	PW-SALARY	sal			
VEN001537	Payroll	APP071025	4/29/2020	101013119	PW-HEALTH AND DENTAL	hsa	53,663.71	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101013120	PW-FICA/MEDICARE	fica	250.00	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101013120	PW-FICA/MEDICARE	med	3,114.74	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	101013121	PW-PERF	perf	728.45	500000552	4/29/2020
VEN002336	Citizens Westfield	APP071035	4/29/2020	101013342	PW-WATER/SEWER	PW water	8,049.33	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	101013119	PW-HEALTH AND DENTAL	May life ins	99.57	68684	4/29/2020
VEN000534	Delta Dental	APP071070	4/30/2020	101013119	PW-HEALTH AND DENTAL	May dental ins	89.96	68686	5/1/2020
VEN000977	Indiana Parks and Recreation Assoc	APP071088	5/1/2020	101013350	PW-SUBS/DUES	Agency Membership	1,355.44	68685	5/1/2020
VEN000589	Duke Energy	APP071116	5/1/2020	101013341	PW-ELECTRIC	PW	453.00		
VEN002336	Citizens Westfield	APP071126	5/4/2020	101013342	PW-WATER/SEWER	PW	203.19	68687	5/4/2020
VEN005403	BrightView Landscapes LLC	APP071272	5/5/2020	101013349	PW-CONTRACTUAL SERVIC	April COW	124.02	68688	5/4/2020
VEN005403	BrightView Landscapes LLC	APP071273	5/5/2020	101013349	PW-CONTRACTUAL SERVIC	April Janitorial	43,741.67		
VEN005403	BrightView Landscapes LLC	APP071274	5/5/2020	101013349	PW-CONTRACTUAL SERVIC	April US 31	11,562.78		
							11,460.00		

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Fund No.	Fund Name								
101	General								
	Public Works								
	VEN005649 John Rankin	APP071322	5/5/2020	101013451	PW-COMPUTER EQUIPMEN	Internet reim during COVID 1	49.99		
	VEN000589 Duke Energy	APP071362	5/7/2020	101013341	PW-ELECTRIC	PW	29.62	68692	5/7/2020
	Subtotal for Public Works						134,975.47		
	Communications								
	VEN001537 Payroll	APP071025	4/29/2020	101020111	COMM-SALARY	sal	7,463.53	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101020120	COMM-FICA/MEDICARE	fica	452.57	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101020120	COMM-FICA/MEDICARE	med	105.84	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101020121	COMM-PERF	perf	1,059.82	500000552	4/29/2020
	VEN004479 Symetra Life Insurance	APP071062	4/30/2020	101020119	COMM-HEALTH/DENTAL	May life ins	9.75	68686	5/1/2020
	VEN000534 Delta Dental	APP071070	4/30/2020	101020119	COMM-HEALTH/DENTAL	May dental ins	98.88	68685	5/1/2020
	Subtotal for Communications						9,190.39		
	Customer Service								
	VEN001537 Payroll	APP071025	4/29/2020	101021111	CUSTOMER SERV-SALARY	sal	8,262.25	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101021120	CUSTOMER SERV- FICA/ME	fica	487.77	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101021120	CUSTOMER SERV- FICA/ME	med	114.07	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101021121	CUSTOMER SERV- PERF	perf	1,173.23	500000552	4/29/2020
	VEN004479 Symetra Life Insurance	APP071062	4/30/2020	101021119	CUSTOMER SERV-HEALTH/	May life ins	13.00	68686	5/1/2020
	VEN000534 Delta Dental	APP071070	4/30/2020	101021119	CUSTOMER SERV-HEALTH/	May dental ins	204.10	68685	5/1/2020
	Subtotal for Customer Service						10,254.42		
	Human Resources								
	VEN001537 Payroll	APP071025	4/29/2020	101022111	HR -SALARY	sal	4,373.40	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101022120	HR-FICA/MEDICARE	fica	258.93	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101022120	HR-FICA/MEDICARE	med	60.56	500000552	4/29/2020
	VEN001537 Payroll	APP071025	4/29/2020	101022121	HR PERF	perf	621.02	500000552	4/29/2020
	VEN004479 Symetra Life Insurance	APP071062	4/30/2020	101022119	HR-HEALTH/DENTAL	May life ins	6.50	68686	5/1/2020
	VEN000534 Delta Dental	APP071070	4/30/2020	101022119	HR-HEALTH/DENTAL	May dental ins	85.46	68685	5/1/2020
	Subtotal for Human Resources						5,405.87		
	Subtotal for Fund 101 General						666,899.35		

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Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001537	Payroll	APP071025	4/29/2020	201013111	MVH-SALARY	sal	7,833.74	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	201013120	MVH-FICA/MEDICARE	fica	460.71	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	201013120	MVH-FICA/MEDICARE	med	107.75	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	201013121	MVH-PERF	perf	1,112.39	500000552	4/29/2020
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	201013119	MVH-HEALTH/DENTAL	May life ins	9.75	68686	5/1/2020
VEN000534	Delta Dental	APP071070	4/30/2020	201013119	MVH-HEALTH/DENTAL	May dental ins	163.48	68685	5/1/2020
VEN005763	Winsupply	APP071080	5/1/2020	201013345	MVH-EQUIP REPAIR	Equipment	2,499.88		
VEN001384	Milestone Contractors LP	APP071081	5/1/2020	201013231	MVH-SUBGRADE MATERIAL	Surface	183.29		
VEN004589	United Feeds Transit Inc	APP071082	5/1/2020	201013345	MVH-EQUIP REPAIR	Hoses	158.68		
VEN006285	Ceres Solutions Cooperative	APP071085	5/1/2020	201013226	MVH-VEHICLE GAS/ SUPPLI	Off Road	331.67		
VEN001384	Milestone Contractors LP	APP071275	5/5/2020	201013231	MVH-SUBGRADE MATERIAL	Surface	579.24		
	Subtotal for Public Works						13,440.58		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						13,440.58		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
VEN000921	Huston Electric	APP071078	5/1/2020	202013349	LRS-SERVICES	New light poles	24,555.00		
VEN001829	Stello Products Inc	APP071084	5/1/2020	202013228	LRS-SIGNS AND POSTS	Steel Square Posts	10,300.00		
VEN006223	Sundown Gardens	APP071086	5/1/2020	202013432	LRS-SIDEWALK	Install Wall Coping	17,946.00		
VEN000921	Huston Electric	APP071087	5/1/2020	202013349	LRS-SERVICES	East light repair	795.00		
VEN008308	Signal Construction Inc	APP071123	5/1/2020	202013349	LRS-SERVICES	Opticom Installation on Ditch	10,634.00		
VEN005917	The Etica Group Inc	APP071276	4/29/2020	202013349	LRS-SERVICES	161st and Union	4,866.90		
VEN002038	USI Consultants Inc	APP071281	4/29/2020	202013349	LRS-SERVICES	Preliminary Engineering for 1	5,460.80		
	Subtotal for Public Works						74,557.70		
	Subtotal for Fund 202 Local Road and Street (LRS)						74,557.70		
Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN001537	Payroll	APP071025	4/29/2020	203012111	FIRE-SALARY	sal	213,172.13	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	203012111	FIRE-SALARY	perf	35,429.12	500000552	4/29/2020

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN001537	Payroll	APP071025	4/29/2020	203012111	FIRE-SALARY	fire ltd	2,632.32	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	203012119	FIRE-HEALTH/DENTAL	hsa	916.67	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	203012120	FIRE-FICA AND MEDICARE	fica	12,604.26	500000552	4/29/2020
VEN001537	Payroll	APP071025	4/29/2020	203012120	FIRE-FICA AND MEDICARE	med	2,947.80	500000552	4/29/2020
VEN002336	Citizens Westfield	APP071034	4/29/2020	203012342	FIRE-WATER/SEWER	Sta 82 water	234.06	68684	4/29/2020
VEN005980	Fire Services Inc	APP071050	4/30/2020	203012360	FIRE-VEHICLE MAINT	Coping,windshielf, doorstrap	1,375.10		
VEN000903	Hoosier Fire Equipment	APP071051	4/30/2020	203012229	FIRE-UNIFORMS	Helmet	616.15		
VEN000266	Bound Tree Medical	APP071052	4/30/2020	203012224	FIRE-OPERATING SUPPLIES	Supplies	1,080.00		
VEN002148	Witmer Public Safety Group	APP071053	4/30/2020	203012229	FIRE-UNIFORMS	Gloves	215.92		
VEN000065	Airgas Mid America	APP071054	4/30/2020	203012224	FIRE-OPERATING SUPPLIES	Oxygen	59.10		
VEN008307	Brad Tracey	APP071055	4/30/2020	203012472	FIRE-EQUIP	83 Boat parts	390.50		
VEN002123	Westfield-Washington Schools	APP071056	4/30/2020	203012223	FIRE-OFFICE SUPPLIES	Paper	25.25		
VEN004479	Symetra Life Insurance	APP071062	4/30/2020	203012119	FIRE-HEALTH/DENTAL	May life ins	243.75	68686	5/1/2020
VEN000534	Delta Dental	APP071070	4/30/2020	203012119	FIRE-HEALTH/DENTAL	May dental ins	4,238.58	68685	5/1/2020
VEN000301	Buckeye Power Sales Co	APP071128	5/4/2020	203012349	FIRE-SERVICES	generator split for Public Safet	2,784.04		
VEN005403	BrightView Landscapes LLC	APP071218	5/4/2020	203012343	FIRE-BUILDING MAINTENAN	Sta 81 fertilizer	238.18		
VEN005403	BrightView Landscapes LLC	APP071218	5/4/2020	203012343	FIRE-BUILDING MAINTENAN	Sta 82 fertilizer	126.63		
VEN000266	Bound Tree Medical	APP071238	5/4/2020	203012224	FIRE-OPERATING SUPPLIES	supplies - AED spare replace	887.94		
VEN000266	Bound Tree Medical	APP071239	5/4/2020	203012224	FIRE-OPERATING SUPPLIES	supplies	225.75		
VEN005584	The Accumed Group	APP071240	5/4/2020	203012349	FIRE-SERVICES	Billing Service Fee-April	3,455.30		
VEN005991	CFS Inspections	APP071242	5/4/2020	203012349	FIRE-SERVICES	ladder and sensor testing	900.00		
VEN008366	Magic Glass	APP071243	5/4/2020	203012360	FIRE-VEHICLE MAINT	windshield - E-83	275.00		
VEN008367	Ductz of Noblesville	APP071244	5/4/2020	203012343	FIRE-BUILDING MAINTENAN	Mechanically clean ductwork	2,000.00		
VEN000903	Hoosier Fire Equipment	APP071245	5/4/2020	203012472	FIRE-EQUIP	3M P95 New Sence Organic	352.00		
VEN002425	AFC International Inc	APP071246	5/4/2020	203012472	FIRE-EQUIP	3 carbon monoxide	464.62		
VEN000085	Airgas Mid America	APP071247	5/4/2020	203012224	FIRE-OPERATING SUPPLIES	oxygen	20.76		
VEN008368	CSC Service Works	APP071249	5/4/2020	203012472	FIRE-EQUIP	washer/dryer	2,565.18		
VEN002326	OREILLY AUTO	APP071321	5/6/2020	203012360	FIRE-VEHICLE MAINT	misc. supplies	1,957.04		
VEN002336	Citizens Westfield	APP071359	5/7/2020	203012342	FIRE-WATER/SEWER	Sta 83	491.72	68690	5/7/2020
	Subtotal for Fire						292,904.87		
	Subtotal for Fund 203 Fire Operating						292,904.87		

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Fund No. Fund Name									
204	Park Impact								
Public Works									
VEN008217	Steven M Lalloff	APP071192	5/4/2020	204013474	PW-PARK IMPACT CONSTR	Log cabin restoration	3,200.00		
VEN000787	Globe Asphalt Paving Co.	APP071279	5/5/2020	204013474	PW-PARK IMPACT CONSTR	Camilla Ct / Asa Bales South	89,475.85		
VEN000787	Globe Asphalt Paving Co.	APP071279	5/5/2020	204013474	PW-PARK IMPACT CONSTR	Change Order - Final - Overru	11,540.76		
Subtotal for Public Works							104,216.61		
Subtotal for Fund 204 Park Impact							104,216.61		
Fund No. Fund Name									
239	Law Enforcement								
Police									
VEN001052	Indiana University	APP071210	5/4/2020	239002334	LAW ENFORCE-TRAVEL/TR	Tution - Velazquez	2,882.46	68689	5/4/2020
Subtotal for Police							2,882.46		
Subtotal for Fund 239 Law Enforcement							2,882.46		
Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
Public Works									
VEN008181	JQOL Inc	APP070978	4/24/2020	264013349	ROAD IMPACT-SERVICES	Carey Rd Pedestrian Refuge -	600.00		
VEN007886	White Construction LLC	APP070981	4/24/2020	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - C	80,737.70		
VEN000103	American Structurepoint Inc	APP071121	5/1/2020	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	19,382.00		
VEN000103	American Structurepoint Inc	APP071125	5/1/2020	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	10,264.00		
VEN000596	E and B Paving Inc	APP071278	4/30/2020	264013474	ROAD IMPACT-CONSTRUCT	Old PO 003852 - Ditch Road	62,797.70		
VEN000103	American Structurepoint Inc	APP071283	5/5/2020	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	42,751.00		
Subtotal for Public Works							216,532.40		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							216,532.40		
Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN003309	Cripe	APP071089	5/1/2020	269014433	TRAINING FAC-INFRASTR R	Training Facility	1,385.33		
VEN007763	Jeff's Lawn Care	APP071241	5/4/2020	269014343	TRAINING FAC-BUILDING M	HCTC Lawn Maint.	785.00		
VEN006043	ReadyRefresh by Nestle	APP071248	5/4/2020	269014223	TRAINING FAC-OPERATING	Water	27.13		

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Fund No. Fund Name									
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN002191	City of Noblesville Utilities	APP071361	5/7/2020	269014342	TRAINING FAC-WATER/SE	Training Facility Sewer	18.89	68691	5/7/2020
	Subtotal for Public Safety (Police and Fire)						18.89		
	Subtotal for Fund 269 Training Facility Center						2,216.35		
							2,216.35		
Fund No. Fund Name									
305	Grand Junction TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP070944	4/23/2020	305018349	GRAND JUNCTION TIF-SER	March Services	6,311.25	68657	4/27/2020
	Subtotal for RDC						6,311.25		
	Subtotal for Fund 305 Grand Junction TIF						6,311.25		
							6,311.25		
Fund No. Fund Name									
309	Eagletown TIF								
	RDC								
VEN001469	O W Krohn and Associates	APP070944	4/23/2020	309018349	EAGLETOWN TIF SERVICES	March Services	3,442.50	68657	4/27/2020
	Subtotal for RDC						3,442.50		
	Subtotal for Fund 309 Eagletown TIF						3,442.50		
							3,442.50		
Fund No. Fund Name									
348	GO Bond 2019								
	Police								
VEN000094	American Eagle Equipment	APP070975	4/27/2020	348002472	GO BOND 2019 PD EQUIP	Vehicle Build Labor	1,500.00		
VEN000094	American Eagle Equipment	APP070975	4/27/2020	348002472	GO BOND 2019 PD EQUIP	Vehicle Build Labor	1,500.00		
VEN000094	American Eagle Equipment	APP070975	4/27/2020	348002472	GO BOND 2019 PD EQUIP	Vehicle Build Labor	1,500.00		
	Subtotal for Police						1,500.00		
	Subtotal for Fund 348 GO Bond 2019						4,500.00		
							4,500.00		

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Fund No.	Fund Name								
361	Grand Junction Ban Construction								
	Public Works								
	VEN008079 F A Wilhelm Construction Co	APP071277	4/29/2020	361013474	GRAND JUNC BAN CONST-	GMP #1 as approved by RDC	212,913.64		
	Subtotal for Public Works						212,913.64		
	Subtotal for Fund 361 Grand Junction Ban Construction						212,913.64		
Fund No.	Fund Name								
401	Cum. Capital Improvement								
	Fire								
	VEN002346 R Adams Roofing Inc	APP071237	5/4/2020	401012349	CUM CAP IMPRO-FD SER	Station 83	1,500.00		
	Subtotal for Fire						1,500.00		
	Subtotal for Fund 401 Cum. Capital Improvement						1,500.00		
Fund No.	Fund Name								
440	Cash w/Fiscal Agent-COIT 2016 Sinkfd								
	Grand Park								
	VEN000920 Huntington National Bank	APP071216	5/4/2020	440015380	CWFA-COIT BD16 PRINCIPA	WRA Bond Series 2016	640,000.00		
	VEN000920 Huntington National Bank	APP071216	5/4/2020	440015381	CWFA-COIT BD16 INTERES	WRA Bond Series 2016	321,169.63		
	Subtotal for Grand Park						961,169.63		
	Subtotal for Fund 440 Cash w/Fiscal Agent-COIT 2016 Sinkfd						961,169.63		
Fund No.	Fund Name								
442	Cash W/Fiscal Agent-Operating								
	Grand Park								
	VEN000920 Huntington National Bank	APP071216	5/4/2020	442015349	CWFA-COIT BD16 OPER TR	WRA Bond Series 2016	4,330.37		
	Subtotal for Grand Park						4,330.37		
	Subtotal for Fund 442 Cash W/Fiscal Agent-Operating						4,330.37		
Fund No.	Fund Name								
546	Debt Service PSB Lease Rental								
	Police								
	VEN002032 US Bank	APP071323	5/6/2020	546002349	PSB-PD LEASE BOND TRUS	PSB Bond 2014	1,532.00		
	VEN002032 US Bank	APP071323	5/6/2020	546002380	PSB-PD LEASE BOND PRIN	PSB Bond 2014	106,000.00		
	VEN002032 US Bank	APP071323	5/6/2020	546002381	PSB-PD LEASE BOND INT	PSB Bond 2014	1,668.00		
	Subtotal for Police						109,200.00		

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Fund No.	Fund Name								
546	Debt Service PSB Lease Rental								
	Fire								
VEN002032	US Bank	APP071323	5/6/2020	546012349	PSB-FD LEASE BOND TRUS	PSB Bond 2014	2,310.00		
VEN002032	US Bank	APP071323	5/6/2020	546012380	PSB-FD LEASE BOND PRIN	PSB Bond 2014	159,000.00		
VEN002032	US Bank	APP071323	5/6/2020	546012381	PSB-FD LEASE BOND INT	PSB Bond 2014	2,490.00		
	Subtotal for Fire						2,490.00		
	Subtotal for Fund 546 Debt Service PSB Lease Rental						163,800.00		
							273,000.00		
Fund No.	Fund Name								
568	Westfield Blvd Connector								
	Public Works								
VEN007886	White Construction LLC	APP070981	4/24/2020	568013349	WESTFLD BLVD CONN GRA	Westfield Blvd Connector - C	726,639.31		
	Subtotal for Public Works						726,639.31		
	Subtotal for Fund 568 Westfield Blvd Connector						726,639.31		
Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN001537	Payroll	APP071024	4/29/2020	640015111	SPORTS CAMPUS-SALARY	sal	13,516.81	100000119	4/29/2020
VEN001537	Payroll	APP071024	4/29/2020	640015120	SPORTS CAMPUS-FICA/ME	fica	813.61	100000119	4/29/2020
VEN001537	Payroll	APP071024	4/29/2020	640015120	SPORTS CAMPUS-FICA/ME	med	190.27	100000119	4/29/2020
VEN001537	Payroll	APP071024	4/29/2020	640015121	SPORTS CAMPUS-PERF	perf	1,719.44	100000119	4/29/2020
VEN004479	Symetra Life Insurance	APP071061	4/30/2020	640015119	SPORTS CAMPUS-HEALTH/	May life ins	19.50	2951	5/1/2020
VEN000534	Delta Dental	APP071068	4/30/2020	640015119	SPORTS CAMPUS-HEALTH/	May dental ins	254.36	2950	5/1/2020
VEN006329	Bulpen Tournaments	APP071193	5/4/2020	640015224	SPORTS CAMPUS-OPERATI	Windscreen	2,017.00		
VEN007924	MACLE Inc	APP071195	5/4/2020	640015343	SPORTS CAMPUS-BLDG MA	Septic System repair	605.07		
VEN004832	GS Sports Ventures	APP071196	5/4/2020	640015331	SPORT CAMPUS-CONSULTI	2020 Adidas Partnership	43,500.00		
VEN000942	Imagery LLC	APP071199	5/4/2020	640015347	SPORTS CAMPUS-PROMOTI	GP Hand Sanitizer	899.18		
VEN000942	Imagery LLC	APP071199	5/4/2020	640015347	SPORTS CAMPUS-PROMOTI	GP Pens	286.91		
VEN001170	Kenney Outdoor Solutions	APP071201	5/4/2020	640015345	SPORTS CAMPUS-EQUIP R	Repair	78.80		
VEN006234	CarisDesign	APP071202	5/4/2020	640015337	SPORTS CAMPUS-PRINTIN	Video Project	5,900.00		
VEN001637	Ray's Trash Service	APP071204	5/4/2020	640015349	SPORTS CAMPUS-SERVICE	Trash Compactor	750.00		
VEN008304	Greenville Turf and Tractor	APP071206	5/4/2020	640015472	SPORTS CAMPUS-EQUIPME	Greens Groomer	9,410.00		
VEN007299	Aquatic Services of IN	APP071207	5/4/2020	640015349	SPORTS CAMPUS-SERVICE	Pond trmt	10,983.31		

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
	VEN008304 Greenville Turf and Tractor	APP071208	5/4/2020	640015345	SPORTS CAMPUS-EQUIP R	Belt and Tines	748.22		
	VEN004873 Siteone Landscape Supply	APP071209	5/4/2020	640015224	SPORTS CAMPUS-OPERATI	Turf maint	2,649.55		
	VEN004873 Siteone Landscape Supply	APP071209	5/4/2020	640015224	SPORTS CAMPUS-OPERATI	Turf maint	166.91		
	VEN004873 Siteone Landscape Supply	APP071209	5/4/2020	640015224	SPORTS CAMPUS-OPERATI	Turf maint	5,377.60		
	VEN008306 Pylon 7on7 Football	APP071212	5/4/2020	640015224	SPORTS CAMPUS-OPERATI	Soil test	469.43		
	VEN008182 Harrells LLC	APP071213	5/4/2020	640015349	SPORTS CAMPUS-SERVICE	GP Facility refund	20,100.00		
	VEN001277 Macallister Machinery Co	APP071214	5/4/2020	640015224	SPORTS CAMPUS-OPERATI	Barricades	2,965.00		
	VEN002228 Indiana Sports Properties	APP071215	5/1/2020	640015472	SPORTS CAMPUS-EQUIPME	Scissors	332.00		
	VEN006438 Connect	APP071263	5/5/2020	640015349	SPORTS CAMPUS-SERVICE	March Rental Commission	4,779.60		
	VEN002336 Citizens Westfield	APP071266	5/5/2020	640015334	SPORT CAMPUS-TRAVEL T	2019 Connect	2,000.00		
	VEN002336 Citizens Westfield	APP071356	5/7/2020	640015342	SPORTS CAMPUS-WAT SE	Field	395.99	2952	5/7/2020
	VEN002336 Citizens Westfield	APP071356	5/7/2020	640015342	SPORTS CAMPUS-WAT SE	Field	406.98	2952	5/7/2020
	VEN002336 Citizens Westfield	APP071356	5/7/2020	640015342	SPORTS CAMPUS-WAT SE	Diam	527.09	2952	5/7/2020
	VEN002336 Citizens Westfield	APP071356	5/7/2020	640015342	SPORTS CAMPUS-WAT SE	Diam	542.64	2952	5/7/2020
	VEN002336 Citizens Westfield	APP071356	5/7/2020	640015342	SPORTS CAMPUS-WAT SE	General	131.48	2952	5/7/2020
	VEN002336 Citizens Westfield	APP071356	5/7/2020	640015342	SPORTS CAMPUS-WAT SE	General	222.04	2952	5/7/2020
	Subtotal for Grand Park								
	Sport Campus Indoor Event Ctr								
	VEN001537 Payroll	APP071024	4/29/2020	640023111	GP INDOOR-SALARY	sal	9,201.64	100000119	4/29/2020
	VEN001537 Payroll	APP071024	4/29/2020	640023120	GP INDOOR-FICA/MEDICAR	fica	555.78	100000119	4/29/2020
	VEN001537 Payroll	APP071024	4/29/2020	640023120	GP INDOOR-FICA/MEDICAR	med	129.98	100000119	4/29/2020
	VEN004479 Symetra Life Insurance	APP071024	4/29/2020	640023121	GP INDOOR-PERF	perf	1,285.33	100000119	4/29/2020
	VEN000534 Delta Dental	APP071061	4/30/2020	640023119	GP INDOOR-HEALTH/DENT	May life ins	5.49	2951	5/1/2020
	VEN008277 C2 Media	APP071194	5/4/2020	640023347	GP INDOOR-HEALTH/DENT	May dental ins	83.44	2950	5/1/2020
	VEN007924 MACLE Inc	APP071197	5/4/2020	640023343	GP INDOOR-PROMOTION	Lobby Pennant Banners	3,161.83		
	VEN007924 MACLE Inc	APP071198	5/4/2020	640023343	GP INDOOR-BLDG MAINT	Hot water issues in the kitche	1,755.11		
	VEN008285 EnvelopIQ LLC	APP071200	5/4/2020	640023451	GP INDOOR-BLDG MAINT	Laundry Room gas leak	553.50		
	VEN001637 Ray's Trash Service	APP071203	5/4/2020	640023349	GP INDOOR-COMPUTER EQ	GP Arena Audio Upgrade	24,820.00		
	VEN001637 Ray's Trash Service	APP071203	5/4/2020	640023349	GP INDOOR-SERVICES	Trash Compactor	750.00		
	VEN005590 Filter Services of Indiana	APP071205	5/4/2020	640023343	GP INDOOR-SERVICES	Open Top	354.08		
	VEN003729 Metronet	APP071217	5/4/2020	640023224	GP INDOOR-BLDG MAINT	Filters	602.62		
					GP INDOOR-OPERATING SU	GPEC	142.65		

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Sport Campus Indoor Event Ctr								
VEN002958	Indiana Soccer Asso	APP071262	5/5/2020	640023349	GP INDOOR-SERVICES	Jan thru March	76,195.96		
VEN002958	Indiana Soccer Asso	APP071264	5/5/2020	640023349	GP INDOOR-SERVICES	Feb IFJ Training	8,505.00		
VEN002336	Citizens Westfield	APP071357	5/7/2020	640023328	GP INDOOR-NATURAL GAS	GPEC	79.37	2952	5/7/2020
VEN002336	Citizens Westfield	APP071358	5/7/2020	640023342	GP INDOOR-WAT AND SEW	GPEC Water	566.73	2952	5/7/2020
VEN002336	Citizens Westfield	APP071358	5/7/2020	640023342	GP INDOOR-WAT AND SEW	GPEC Sewer	135.66	2952	5/7/2020
	Subtotal for Sport Campus Indoor Event Ctr						128,884.17		
	Subtotal for Fund 640 Sports Campus Operating						261,642.96		
Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN002177	Indiana Members Credit Union	APP071015	4/28/2020	701008930	PAYROLL-INS. DED	Employer HSA	1,749.99	17398	4/28/2020
VEN000959	Indiana Dept Of Revenue	APP071020	4/28/2020	701008923	PAYROLL-STATE WITHHOL	State	17,237.47	700000828	4/29/2020
VEN000959	Indiana Dept Of Revenue	APP071020	4/28/2020	701008923	PAYROLL-STATE WITHHOL	COIT	7,073.37	700000828	4/29/2020
VEN000920	Huntington National Bank	APP071021	4/28/2020	701008131	PAYROLL-EMPLOYER'S FIC	FICA	35,652.06	700000827	4/29/2020
VEN000920	Huntington National Bank	APP071021	4/28/2020	701008132	PAYROLL-EMPLOYER'S ME	Medicare	8,337.98	700000827	4/29/2020
VEN000920	Huntington National Bank	APP071021	4/28/2020	701008921	PAYROLL-FEDERAL WITHH	Federal	56,733.48	700000827	4/29/2020
VEN000920	Huntington National Bank	APP071021	4/28/2020	701008922	PAYROLL-EMPLOYEE FICA	FICA	35,652.09	700000827	4/29/2020
VEN001537	Payroll	APP071027	4/29/2020	701008110	PAYROLL-EMPLOYEE FICA	Medicare	8,338.03	700000827	4/29/2020
VEN007701	DiMartino Associates	APP071036	4/29/2020	701008110	PAYROLL-NET SALARIES	net sal	415,635.18	700000829	4/29/2020
VEN000163	Aul Retirement	APP071037	4/29/2020	701008930	PAYROLL-INS. DED	Disability Ins	2,632.32	17399	4/29/2020
VEN004479	Symetra Life Insurance	APP071060	4/30/2020	701008930	PAYROLL-401A MATCHING-	retirement	26,692.99	700000826	4/29/2020
VEN004836	Nationwide Retirement Solutions	APP071063	4/30/2020	701008930	PAYROLL-INS. DED	May life ins	1,154.29	17405	5/1/2020
VEN000703	Fire Fighters Credit Union	APP071064	4/30/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,205.13	17403	5/1/2020
VEN000703	Fire Fighters Credit Union	APP071065	4/30/2020	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,587.09	17401	5/1/2020
VEN001864	Supporting Heroes	APP071066	4/30/2020	701008141	PAYROLL-UNION DUES	Union Dues WFD	77.00	17401	5/1/2020
VEN000534	Delta Dental	APP071069	4/30/2020	701008991	PAYROLL-MISC	Supporting Heroes	97.78	17404	5/1/2020
VEN001390	MISDU	APP071071	4/30/2020	701008930	PAYROLL-INS. DED	May dental ins	4,493.69	17400	5/1/2020
VEN000948	IN Family and Social Services	APP071072	4/30/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17402	5/1/2020
VEN000163	Aul Retirement	APP071073	4/30/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,450.24	700000832	4/30/2020
VEN001550	PERF	APP071091	5/1/2020	701008931	PAYROLL-401A MATCHING-	Loan pay off	2,312.73	700000831	4/30/2020
				701008133	PAYROLL-PERF	Civilian PERF	44,713.93	700000833	5/1/2020

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Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN000008	77 Police and Fire Fund	APP071092	5/1/2020	701008133	PAYROLL-PERF	Non Civilian PERF	64,299.92	700000830	5/1/2020
VEN000058	AFLAC	APP071355	5/7/2020	701008930	PAYROLL-INS. DED	May Disb Ins	6,230.74	17406	5/7/2020
	Subtotal for Clerk Treasurer						746,800.95		
	Subtotal for Fund 701 Payroll						746,800.95		
Fund No.	Fund Name								
805	Anthem Bank								
	Clerk Treasurer								
VEN008076	Anthem Group Health Plan	APP070958	4/24/2020	805008119	ANTHEM BANK GROUP HEA	Coverage Period April 16 thru	25,002.26	800000117	4/28/2020
VEN008076	Anthem Group Health Plan	APP071093	5/1/2020	805008119	ANTHEM BANK GROUP HEA	Coverage period April 23 thru	30,359.34		
	Subtotal for Clerk Treasurer						55,361.60		
	Subtotal for Fund 805 Anthem Bank						55,361.60		
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN001537	Payroll	APP071026	4/29/2020	900016111	STORM-SALARY	sal	21,723.43	900000202	4/29/2020
VEN001537	Payroll	APP071026	4/29/2020	900016120	STORM-FICA/MEDICARE	fica	1,291.36	900000202	4/29/2020
VEN001537	Payroll	APP071026	4/29/2020	900016120	STORM-FICA/MEDICARE	med	302.01	900000202	4/29/2020
VEN001537	Payroll	APP071026	4/29/2020	900016121	STORM-PERF	perf	2,655.82	900000202	4/29/2020
VEN004479	Symetra Life Insurance	APP071059	4/30/2020	900016119	STORM-HEALTH/DENTAL	May Life ins	29.25	39751	5/1/2020
VEN000534	Delta Dental	APP071067	4/30/2020	900016119	STORM-HEALTH/DENTAL	May dental ins	565.70	39750	5/1/2020
VEN003987	Indiana Reclamation and Excavating	APP071079	5/1/2020	900016433	STORM-INFRASTRUCTURE	186th Casey Rd	10,521.45		
VEN003987	Indiana Reclamation and Excavating	APP071079	5/1/2020	900016433	STORM-INFRASTRUCTURE	Harvest Meadow	994.00		
VEN003987	Indiana Reclamation and Excavating	APP071083	5/1/2020	900016433	STORM-INFRASTRUCTURE	Elkhorn Dr	921.90		
VEN003987	Indiana Reclamation and Excavating	APP071083	5/1/2020	900016433	STORM-INFRASTRUCTURE	Harbinger Ct	961.90		
VEN003987	Indiana Reclamation and Excavating	APP071083	5/1/2020	900016433	STORM-INFRASTRUCTURE	Rolling Ct	861.00		
VEN008324	Frankes Industrial	APP071090	5/1/2020	900016370	STORMWATER-REFUND		31.85		
VEN008359	Susan Lyons	APP071118	5/4/2020	900016370	STORMWATER-REFUND		13.58		
VEN000159	Cardno Inc	APP071120	5/1/2020	900016349	STORM-SERVICE	DNR Non-Compliance Supple	4,161.12		
VEN002139	Williams Creek Management	APP071124	5/1/2020	900016474	STORM-CONSTRUCTION C	Liberty Park Wetland Maint C	1,290.00		
VEN008309	Benna Moore	APP071129	5/4/2020	900016370	STORMWATER-REFUND		44.16		

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Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
	VEN008310	Jeffery Plawecki	APP071130	5/4/2020	900016370	STORMWATER-REFUND		3.70		
	VEN008311	Gerald Smith	APP071131	5/4/2020	900016370	STORMWATER-REFUND		2.47		
	VEN008311	Gerald Smith	APP071131	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	52.26		
	VEN008312	Elizabeth Kelley	APP071132	5/4/2020	900016370	STORMWATER-REFUND		5.62		
	VEN008313	Kim Dolbeer	APP071133	5/4/2020	900016370	STORMWATER-REFUND		12.48		
	VEN008313	Kim Dolbeer	APP071133	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	8.78		
	VEN008314	John Mostardo	APP071134	5/4/2020	900016370	STORMWATER-REFUND		3.98		
	VEN008315	Gary Besaw	APP071135	5/4/2020	900016370	STORMWATER-REFUND		13.03		
	VEN008316	Anthony Tokarz	APP071136	5/4/2020	900016370	STORMWATER-REFUND		5.35		
	VEN008317	Josh Emry	APP071137	5/4/2020	900016370	STORMWATER-REFUND		2.47		
	VEN008317	Josh Emry	APP071137	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	52.26		
	VEN008318	Richard Ryan	APP071138	5/4/2020	900016370	STORMWATER-REFUND		3.43		
	VEN008319	Norma Polizzi	APP071139	5/4/2020	900016370	STORMWATER-REFUND		13.44		
	VEN008320	Jeff Rastatter	APP071140	5/4/2020	900016370	STORMWATER-REFUND		3.02		
	VEN006662	Rebecca Waldron	APP071141	5/4/2020	900016370	STORMWATER-REFUND		4.53		
	VEN008321	Aaron and Amy Ertel	APP071142	5/4/2020	900016370	STORMWATER-REFUND		5.35		
	VEN002749	John Conlon	APP071143	5/4/2020	900016370	STORMWATER-REFUND		14.40		
	VEN008322	William Stanley	APP071144	5/4/2020	900016370	STORMWATER-REFUND		3.98		
	VEN008323	Jonathan Clevenger	APP071145	5/4/2020	900016370	STORMWATER-REFUND		3.43		
	VEN008325	James Garrard	APP071148	5/4/2020	900016370	STORMWATER-REFUND		12.62		
	VEN008326	Kim Haymaker	APP071149	5/4/2020	900016370	STORMWATER-REFUND		4.39		
	VEN008327	Benjamin Wagner	APP071150	5/4/2020	900016370	STORMWATER-REFUND		4.39		
	VEN008328	Wendy Colter	APP071151	5/4/2020	900016370	STORMWATER-REFUND		2.47		
	VEN008329	Nancy Bolding	APP071153	5/4/2020	900016370	STORMWATER-REFUND		3.98		
	VEN008330	Edward Dolen	APP071154	5/4/2020	900016370	STORMWATER-REFUND		2.74		
	VEN008330	Edward Dolen	APP071154	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	52.26		
	VEN008331	Gregory Talmage	APP071155	5/4/2020	900016370	STORMWATER-REFUND		3.84		
	VEN008332	Robert and Sarah Laplante	APP071156	5/4/2020	900016370	STORMWATER-REFUND		2.88		
	VEN005431	Aaron Reitz	APP071157	5/4/2020	900016370	STORMWATER-REFUND		2.61		
	VEN005431	Aaron Reitz	APP071157	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	52.26		
	VEN008333	Donald Henderson	APP071158	5/4/2020	900016370	STORMWATER-REFUND		15.22		
	VEN008334	Erin Weaver	APP071159	5/4/2020	900016370	STORMWATER-REFUND		3.98		

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Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
	VEN006956	Joe Garcia	APP071160	5/4/2020	900016370	STORMWATER-REFUND		14.26		
	VEN008335	James and Joyce Svoboda	APP071161	5/4/2020	900016370	STORMWATER-REFUND		5.35		
	VEN008336	Michael and Lesli Salley	APP071162	5/4/2020	900016370	STORMWATER-REFUND		4.80		
	VEN008337	Brittney Fraley	APP071163	5/4/2020	900016370	STORMWATER-REFUND		4.53		
	VEN008338	Kathleen Yaune	APP071164	5/1/2020	900016370	STORMWATER-REFUND		28.53		
	VEN004554	John McDowell	APP071165	5/4/2020	900016370	STORMWATER-REFUND		12.48		
	VEN008339	Melissa and Bill Mora	APP071166	5/4/2020	900016370	STORMWATER-REFUND		13.17		
	VEN008340	Robert and Laquita Eakin	APP071167	5/4/2020	900016370	STORMWATER-REFUND		2.88		
	VEN008340	Robert and Laquita Eakin	APP071167	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	52.26		
	VEN008341	Stephen Gillispie	APP071168	5/4/2020	900016370	STORMWATER-REFUND		15.09		
	VEN008342	Rachel Stapert	APP071169	5/4/2020	900016370	STORMWATER-REFUND		6.31		
	VEN008343	Richard Mischler	APP071170	5/4/2020	900016370	STORMWATER-REFUND		4.39		
	VEN006990	Bash Boutique LLC	APP071171	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	52.26		
	VEN008344	Kathleen and Timothy M Potts	APP071172	5/4/2020	900016370	STORMWATER-REFUND		4.39		
	VEN008345	Nathan and Courtney Albright	APP071173	5/4/2020	900016370	STORMWATER-REFUND		7.82		
	VEN008346	Morgan Leigh Lively	APP071174	5/4/2020	900016370	STORMWATER-REFUND		10.56		
	VEN008347	Scott D and Christian Chenae Reynolds	APP071175	5/4/2020	900016370	STORMWATER-REFUND		13.99		
	VEN008348	Denise Dockery	APP071176	5/4/2020	900016370	STORMWATER-REFUND		4.94		
	VEN008349	Ren Yang	APP071177	5/4/2020	900016370	STORMWATER-REFUND		14.95		
	VEN008350	John Shee	APP071178	5/4/2020	900016370	STORMWATER-REFUND		5.90		
	VEN008351	Shari Schneider	APP071179	5/4/2020	900016370	STORMWATER-REFUND		13.99		
	VEN008351	Shari Schneider	APP071179	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	103.36		
	VEN008353	Cuiyn Ou	APP071180	5/4/2020	900016370	STORMWATER-REFUND		12.62		
	VEN008354	Patrick and Jennifer Kimball	APP071181	5/4/2020	900016370	STORMWATER-REFUND		4.94		
	VEN008355	Jeffrey Straub	APP071182	5/4/2020	900016370	STORMWATER-REFUND		3.15		
	VEN008356	Sharon Kurtz	APP071183	5/4/2020	900016370	STORMWATER-REFUND		4.51		
	VEN008357	Richard Freeman	APP071184	5/4/2020	900016370	STORMWATER-REFUND		2.09		
	VEN008358	John Cote	APP071185	5/4/2020	900016370	STORMWATER-REFUND		3.02		
	VEN008360	Molly Fetzer	APP071186	5/4/2020	900016370	STORMWATER-REFUND		10.70		
	VEN006497	Carey Corporation	APP071187	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	46.61		
	VEN008361	Jeremy Clonch	APP071188	5/4/2020	900016370	STORMWATER-REFUND		5.76		
	VEN008363	Kevin Harman	APP071189	5/1/2020	900016370	STORMWATER-REFUND	Overpayment	368.52		

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Fund No. Fund Name									
900	Stormwater								
Stormwater									
VEN008364	Carl and Rachel Moore	APP071190	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	240.41		
VEN008365	Thomas Kueper	APP071191	5/4/2020	900016370	STORMWATER-REFUND	Overpayment	180.79		
VEN008352	Marius Ilie	APP071270	5/5/2020	900016370	STORMWATER-REFUND		3.70		
VEN008362	Nancy Burress	APP071271	5/5/2020	900016370	STORMWATER-REFUND	Overpayment	555.38		
Subtotal for Stormwater							555.38		
Subtotal for Fund 900 Stormwater							48,584.36		
							48,584.36		
Fund No. Fund Name									
950	Trash								
Trash									
VEN008359	Susan Lyons	APP071118	5/4/2020	950017370	TRASH-REFUND		3.26		
VEN008359	Susan Lyons	APP071118	5/4/2020	950017370	TRASH-REFUND		40.01		
VEN001637	Ray's Trash Service	APP071122	5/4/2020	950017851	TRASH-RES QRTLY FEE CO	Aprils collection	43,545.62		
VEN008309	Benna Moore	APP071129	5/4/2020	950017370	TRASH-REFUND		10.62		
VEN008309	Benna Moore	APP071129	5/4/2020	950017370	TRASH-REFUND		129.04		
VEN008310	Jeffery Plawecki	APP071130	5/4/2020	950017370	TRASH-REFUND		0.89		
VEN008310	Jeffery Plawecki	APP071130	5/4/2020	950017370	TRASH-REFUND		10.91		
VEN008311	Gerald Smith	APP071131	5/4/2020	950017370	TRASH-REFUND		0.59		
VEN008311	Gerald Smith	APP071131	5/4/2020	950017370	TRASH-REFUND		7.28		
VEN008312	Elizabeth Kelley	APP071132	5/4/2020	950017370	TRASH-REFUND		1.35		
VEN008312	Elizabeth Kelley	APP071132	5/4/2020	950017370	TRASH-REFUND		16.57		
VEN008313	Kim Dolbeer	APP071133	5/4/2020	950017370	TRASH-REFUND		3.00		
VEN008313	Kim Dolbeer	APP071133	5/4/2020	950017370	TRASH-REFUND		36.78		
VEN008314	John Mostardo	APP071134	5/4/2020	950017370	TRASH-REFUND		0.96		
VEN008314	John Mostardo	APP071134	5/4/2020	950017370	TRASH-REFUND		11.72		
VEN008315	Gary Besaw	APP071135	5/4/2020	950017370	TRASH-REFUND		3.13		
VEN008315	Gary Besaw	APP071135	5/4/2020	950017370	TRASH-REFUND		38.40		
VEN008316	Anthony Tokarz	APP071136	5/4/2020	950017370	TRASH-REFUND		1.29		
VEN008316	Anthony Tokarz	APP071136	5/4/2020	950017370	TRASH-REFUND		15.76		
VEN008317	Josh Emry	APP071137	5/4/2020	950017370	TRASH-REFUND		0.59		
VEN008317	Josh Emry	APP071137	5/4/2020	950017370	TRASH-REFUND		7.28		
VEN008318	Richard Ryan	APP071138	5/4/2020	950017370	TRASH-REFUND		0.82		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN008318	Richard Ryan	APP071138	5/4/2020	950017370	TRASH-REFUND		10.10		
	VEN008319	Norma Polizzi	APP071139	5/4/2020	950017370	TRASH-REFUND		3.23		
	VEN008319	Norma Polizzi	APP071139	5/4/2020	950017370	TRASH-REFUND		39.61		
	VEN008320	Jeff Rastatter	APP071140	5/4/2020	950017370	TRASH-REFUND		0.73		
	VEN008320	Jeff Rastatter	APP071140	5/4/2020	950017370	TRASH-REFUND		8.89		
	VEN006662	Rebecca Waldron	APP071141	5/4/2020	950017370	TRASH-REFUND		1.09		
	VEN006662	Rebecca Waldron	APP071141	5/4/2020	950017370	TRASH-REFUND		13.34		
	VEN008321	Aaron and Amy Ertel	APP071142	5/4/2020	950017370	TRASH-REFUND		1.29		
	VEN008321	Aaron and Amy Ertel	APP071142	5/4/2020	950017370	TRASH-REFUND		15.76		
	VEN002749	John Conlon	APP071143	5/4/2020	950017370	TRASH-REFUND		3.46		
	VEN002749	John Conlon	APP071143	5/4/2020	950017370	TRASH-REFUND		42.44		
	VEN008322	William Stanley	APP071144	5/4/2020	950017370	TRASH-REFUND		0.96		
	VEN008322	William Stanley	APP071144	5/4/2020	950017370	TRASH-REFUND		11.72		
	VEN008323	Jonathan Clevenger	APP071145	5/4/2020	950017370	TRASH-REFUND		0.82		
	VEN008323	Jonathan Clevenger	APP071145	5/4/2020	950017370	TRASH-REFUND		10.10		
	VEN008325	James Garrard	APP071148	5/4/2020	950017370	TRASH-REFUND		3.03		
	VEN008325	James Garrard	APP071148	5/4/2020	950017370	TRASH-REFUND		37.18		
	VEN008326	Kim Haymaker	APP071149	5/4/2020	950017370	TRASH-REFUND		1.05		
	VEN008326	Kim Haymaker	APP071149	5/4/2020	950017370	TRASH-REFUND		12.93		
	VEN008327	Benjamin Wagner	APP071150	5/4/2020	950017370	TRASH-REFUND		1.05		
	VEN008327	Benjamin Wagner	APP071150	5/4/2020	950017370	TRASH-REFUND		12.93		
	VEN008328	Wendy Colter	APP071151	5/4/2020	950017370	TRASH-REFUND		0.59		
	VEN008328	Wendy Colter	APP071151	5/4/2020	950017370	TRASH-REFUND		7.28		
	VEN001637	Ray's Trash Service	APP071152	5/4/2020	950017850	TRASH-TRASH BAGS CONT	Overage Bags	200.00		
	VEN008329	Nancy Bolding	APP071153	5/4/2020	950017370	TRASH-REFUND		0.96		
	VEN008329	Nancy Bolding	APP071153	5/4/2020	950017370	TRASH-REFUND		11.72		
	VEN008330	Edward Dolen	APP071154	5/4/2020	950017370	TRASH-REFUND		0.66		
	VEN008330	Edward Dolen	APP071154	5/4/2020	950017370	TRASH-REFUND		8.08		
	VEN008331	Gregory Talmage	APP071155	5/4/2020	950017370	TRASH-REFUND		0.92		
	VEN008331	Gregory Talmage	APP071155	5/4/2020	950017370	TRASH-REFUND		11.32		
	VEN008332	Robert and Sarah Laplante	APP071156	5/4/2020	950017370	TRASH-REFUND		0.69		
	VEN008332	Robert and Sarah Laplante	APP071156	5/4/2020	950017370	TRASH-REFUND		8.49		

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Fund No.	Fund Name								
950	Trash								
	Trash								
	VEN005431 Aaron Reitz	APP071157	5/4/2020	950017370	TRASH-REFUND		0.63		
	VEN005431 Aaron Reitz	APP071157	5/4/2020	950017370	TRASH-REFUND		7.68		
	VEN008333 Donald Henderson	APP071158	5/4/2020	950017370	TRASH-REFUND		3.66		
	VEN008333 Donald Henderson	APP071158	5/4/2020	950017370	TRASH-REFUND		44.86		
	VEN008334 Erin Weaver	APP071159	5/4/2020	950017370	TRASH-REFUND		0.96		
	VEN008334 Erin Weaver	APP071159	5/4/2020	950017370	TRASH-REFUND		11.72		
	VEN006956 Joe Garcia	APP071160	5/4/2020	950017370	TRASH-REFUND		3.43		
	VEN006956 Joe Garcia	APP071160	5/4/2020	950017370	TRASH-REFUND		42.04		
	VEN008335 James and Joyce Svoboda	APP071161	5/4/2020	950017370	TRASH-REFUND		1.29		
	VEN008335 James and Joyce Svoboda	APP071161	5/4/2020	950017370	TRASH-REFUND		15.76		
	VEN008336 Michael and Lesli Salley	APP071162	5/4/2020	950017370	TRASH-REFUND		1.15		
	VEN008336 Michael and Lesli Salley	APP071162	5/4/2020	950017370	TRASH-REFUND		14.15		
	VEN008337 Brittney Fraley	APP071163	5/4/2020	950017370	TRASH-REFUND		1.09		
	VEN008337 Brittney Fraley	APP071163	5/4/2020	950017370	TRASH-REFUND		13.34		
	VEN008338 Kathleen Yaune	APP071164	5/1/2020	950017370	TRASH-REFUND		6.86		
	VEN008338 Kathleen Yaune	APP071164	5/1/2020	950017370	TRASH-REFUND		83.86		
	VEN004554 John McDowell	APP071165	5/4/2020	950017370	TRASH-REFUND		3.00		
	VEN004554 John McDowell	APP071165	5/4/2020	950017370	TRASH-REFUND		36.78		
	VEN008339 Melissa and Bill Mora	APP071166	5/4/2020	950017370	TRASH-REFUND		3.16		
	VEN008339 Melissa and Bill Mora	APP071166	5/4/2020	950017370	TRASH-REFUND		38.80		
	VEN008340 Robert and Laquita Eakin	APP071167	5/4/2020	950017370	TRASH-REFUND		0.69		
	VEN008340 Robert and Laquita Eakin	APP071167	5/4/2020	950017370	TRASH-REFUND		8.49		
	VEN008341 Stephen Gillispie	APP071168	5/4/2020	950017370	TRASH-REFUND		3.63		
	VEN008341 Stephen Gillispie	APP071168	5/4/2020	950017370	TRASH-REFUND		44.46		
	VEN008342 Rachel Stapert	APP071169	5/4/2020	950017370	TRASH-REFUND		1.52		
	VEN008342 Rachel Stapert	APP071169	5/4/2020	950017370	TRASH-REFUND		18.59		
	VEN008343 Richard Mischler	APP071170	5/4/2020	950017370	TRASH-REFUND		1.05		
	VEN008343 Richard Mischler	APP071170	5/4/2020	950017370	TRASH-REFUND		12.93		
	VEN008344 Kathleen and Timothy M Potts	APP071172	5/4/2020	950017370	TRASH-REFUND		1.05		
	VEN008344 Kathleen and Timothy M Potts	APP071172	5/4/2020	950017370	TRASH-REFUND		12.93		
	VEN008345 Nathan and Courtney Albright	APP071173	5/4/2020	950017370	TRASH-REFUND		1.88		
	VEN008345 Nathan and Courtney Albright	APP071173	5/4/2020	950017370	TRASH-REFUND		23.04		

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Fund No.	Fund Name								
950	Trash								
	Trash								
	VEN008346 Morgan Leigh Lively	APP071174	5/4/2020	950017370	TRASH-REFUND		2.54		
	VEN008346 Morgan Leigh Lively	APP071174	5/4/2020	950017370	TRASH-REFUND		31.12		
	VEN008347 Scott D and Christian Chenae Reynolds	APP071175	5/4/2020	950017370	TRASH-REFUND		3.36		
	VEN008347 Scott D and Christian Chenae Reynolds	APP071175	5/4/2020	950017370	TRASH-REFUND		41.23		
	VEN008348 Denise Dockery	APP071176	5/4/2020	950017370	TRASH-REFUND		1.19		
	VEN008348 Denise Dockery	APP071176	5/4/2020	950017370	TRASH-REFUND		14.55		
	VEN008349 Ren Yang	APP071177	5/4/2020	950017370	TRASH-REFUND		3.59		
	VEN008349 Ren Yang	APP071177	5/4/2020	950017370	TRASH-REFUND		44.06		
	VEN008350 John Sheehe	APP071178	5/4/2020	950017370	TRASH-REFUND		1.42		
	VEN008350 John Sheehe	APP071178	5/4/2020	950017370	TRASH-REFUND		17.38		
	VEN008351 Shari Schneider	APP071179	5/4/2020	950017370	TRASH-REFUND		3.36		
	VEN008351 Shari Schneider	APP071179	5/4/2020	950017370	TRASH-REFUND		41.23		
	VEN008353 Cuiyn Ou	APP071180	5/4/2020	950017370	TRASH-REFUND		3.03		
	VEN008353 Cuiyn Ou	APP071180	5/4/2020	950017370	TRASH-REFUND		37.18		
	VEN008354 Patrick and Jennifer Kimball	APP071181	5/4/2020	950017370	TRASH-REFUND		1.19		
	VEN008354 Patrick and Jennifer Kimball	APP071181	5/4/2020	950017370	TRASH-REFUND		14.55		
	VEN008355 Jeffrey Straub	APP071182	5/4/2020	950017370	TRASH-REFUND		0.76		
	VEN008355 Jeffrey Straub	APP071182	5/4/2020	950017370	TRASH-REFUND		9.29		
	VEN008356 Sharon Kurtz	APP071183	5/4/2020	950017370	TRASH-REFUND		1.09		
	VEN008356 Sharon Kurtz	APP071183	5/4/2020	950017370	TRASH-REFUND		13.26		
	VEN008357 Richard Freeman	APP071184	5/4/2020	950017370	TRASH-REFUND		17.03		
	VEN008358 John Cote	APP071185	5/4/2020	950017370	TRASH-REFUND		0.73		
	VEN008358 John Cote	APP071185	5/4/2020	950017370	TRASH-REFUND		8.89		
	VEN008360 Molly Fetzner	APP071186	5/4/2020	950017370	TRASH-REFUND		2.57		
	VEN008360 Molly Fetzner	APP071186	5/4/2020	950017370	TRASH-REFUND		31.52		
	VEN006497 Carey Corporation	APP071187	5/4/2020	950017370	TRASH-REFUND		7.97		
	VEN008361 Jeremy Clonch	APP071188	5/4/2020	950017370	TRASH-REFUND		1.38		
	VEN008361 Jeremy Clonch	APP071188	5/4/2020	950017370	TRASH-REFUND		16.97		
	VEN008352 Marius Ilie	APP071270	5/5/2020	950017370	TRASH-REFUND		0.89		
	VEN008352 Marius Ilie	APP071270	5/5/2020	950017370	TRASH-REFUND		10.91		
	Subtotal for Trash							45,217.01	

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Subtotal for Fund 950 Trash									
Posted Invoices Total							45,217.01		
							4,725,063.90		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No. Fund Name									
101	General								
Clerk Treasurer									
VEN000837	Hamilton County Auditor Courthouse	ACP001923	5/4/2020	101008338	CT-Legal Notices	CT-Legal Notices	10.00		
VEN000837	Hamilton County Auditor Courthouse	ACP001924	5/4/2020	101008338	CT-Legal Notices	CT-Legal Notices	10.00		
VEN000837	Hamilton County Auditor Courthouse	ACP001925	5/4/2020	101008338	CT-Legal Notices	CT-Legal Notices	10.00		
VEN000837	Hamilton County Auditor Courthouse	ACP001926	5/4/2020	101008338	CT-Legal Notices	CT-Legal Notices	10.00		
Subtotal for							10.00		
Subtotal by Fund 101 General							40.00		
Credit Memo Total							40.00		
							40.00		

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101	General										
	Administration										
		310648608	OBERER'S FLOWERS	GJPCARD00705	4/6/2020	101001347	Adm-Promotions	FUNERAL FLOWERS	85.95		
		VEN001337	5.11 INC	GJPCARD00705	4/6/2020	101001343	Adm-Building	RUBBER GLOVES - PW-CS	8.88		
		770510487	PAYPAL	GJPCARD00705	4/6/2020	101001350	Adm-Sub/Dues/Members	ICMA MEMBERSHIP	1,040.00		
		VEN007922	PAYPAL	GJPCARD00705	4/6/2020	101001224	Adm-Operating Supplies	FUEL	36.91		
	Subtotal for Administration								1,171.74		
	Police										
		710415188	WAL-MART STORES, INC.	GJPCARD00705	4/6/2020	101002224	Police-Operating Supplies	HAND SANITIZER, LYSOL S	25.55		
		710415188	WAL-MART STORES, INC.	GJPCARD00705	4/6/2020	101002224	Police-Operating Supplies	HAND SANITIZER, ANTIBAC	14.22		
		VEN006898	INTUIT PAYMENT SOLUTIONS,	GJPCARD00705	4/6/2020	101002224	Police-Operating Supplies	TOILET TISSUE, CLEANER,	671.24		
		522261790	THOMSON REUTERS U.S. LLC	GJPCARD00705	4/6/2020	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	573.71		
		356073620	INDIANA STATE FRATERNAL O	GJPCARD00705	4/6/2020	101002350	Police-Subscriptions/Dues	LEGAL DEFENSE FUND - N	1,148.00		
		611443499	5.11 INC	GJPCARD00705	4/6/2020	101002229	Police-Uniforms	NEW CRIMINALIST CLOTHI	464.92		
		611443499	5.11 INC	GJPCARD00705	4/6/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING - H	244.47		
		770510487	PAYPAL	GJPCARD00705	4/6/2020	101002360	Police-Vehicle Repair	VEHICLE DETAILING	90.00		
		VEN000800	PAYPAL	GJPCARD00705	4/6/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	38.29		
		351890782	GPR INC.	GJPCARD00706	4/6/2020	101002347	Police-Promotions	CAPT. MEETING-CHIEF, VIC	77.00		
		VEN000894	GPR INC.	GJPCARD00706	4/6/2020	101002224	Police-Operating Supplies	CERTIFICATE FRAMES	77.94		
		VEN001476	STAPLES INC	GJPCARD00706	4/6/2020	101002224	Police-Operating Supplies	STEEL STORAGE CABINET	129.99		
		VEN001476	MEXICAN BAR AND GRILL INC	GJPCARD00706	4/6/2020	101002224	Police-Operating Supplies	STEEL STORAGE CABINET	189.99		
		VEN001930	MEXICAN BAR AND GRILL INC	GJPCARD00706	4/6/2020	101002229	Police-Uniforms	DETECTIVE CLOTHING - H	184.98		
		710415188	WAL-MART STORES, INC.	GJPCARD00706	4/6/2020	101002347	Police-Promotions	ST. PATRICK'S DAY EVENT	45.95		
		820544687	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101002472	Police-Equipment	PARTIAL SHIPMENT - HOLS	44.80		
		820544687	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101002224	Police-Operating Supplies	COTTON TERRY TOWELS	119.96		
		202936165	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101002224	Police-Operating Supplies	CLEANING CLOTHS	69.56		
		352088176	FIRST CLASS CLEANING SERV	GJPCARD00706	4/6/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (26.95)	500.00		
		VEN001522	CITY BARBEQUE LLC	GJPCARD00706	4/6/2020	101002347	Police-Promotions	ST. PATRICK'S DAY EVENT	47.06		
		560748358	LOWES COMPANIES, INC.	GJPCARD00706	4/6/2020	101002224	Police-Operating Supplies	CLOSET POLE, STORAGE T	262.64		
		820544687	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101002472	Police-Equipment	PARTIAL SHIPMENT - HOLS	89.60		
		820544687	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101002472	Police-Equipment	PARTIAL SHIPMENT - HOLS	54.99		
		710415188	WAL-MART STORES, INC.	GJPCARD00706	4/6/2020	101002347	Police-Promotions	PICTURES	1.61		
		263902689	PAYDICI INC	GJPCARD00706	4/6/2020	101002349	Police-Services	QUARTERLY STATEMENT (	180.00		
		VEN001337	CHIBA WESTFIELD LLC	GJPCARD00706	4/6/2020	101002224	Police-Operating Supplies	FLOOR SCRUB, FLOOR SQ	63.50		

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Fund No.	Fund Name								
101	General								
	Police								
VEN001476	CHIBA WESTFIELD LLC	GJPCARD00706	4/6/2020	101002223	Police-Office Supplies	FTO SUPPLIES	115.46		
VEN007922	BIG WOODS HOLDING COMPANY	GJPCARD00706	4/6/2020	101002347	Police-Promotions	CHUCK BLACKFORD RETIR	141.46		
VEN006898	BIG WOODS HOLDING COMPANY	GJPCARD00706	4/6/2020	101002224	Police-Operating Supplies	COFFEE, RESTROOM TOW	370.15		
202936165	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101002472	Police-Equipment	PROTECTIVE SAFETY GLA	125.91		
VEN006665	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101002345	Police-Equip Repair	FIREARMS SAFETY SELECT	34.99		
VEN000946	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101002350	Police-Subscriptions/Dues	VEHICLE TITLES/REGISTRA	75.00		
VEN001337	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101002224	Police-Operating Supplies	SHOP VAC FILTER	9.88		
560748358	LOWES COMPANIES, INC.	GJPCARD00707	4/6/2020	101002224	Police-Operating Supplies	CLEANER, BROOM, TRASH	239.68		
560748358	LOWES COMPANIES, INC.	GJPCARD00707	4/6/2020	101002224	Police-Operating Supplies	SHOP VAC FILTER	28.22		
560748358	LOWES COMPANIES, INC.	GJPCARD00707	4/6/2020	101002224	Police-Operating Supplies	RETURNED SHOP VAC FILT	-28.22		
VEN000491	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101002224	Police-Operating Supplies	WATER FOR ESU CALL-OU	12.38		
VEN000946	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101002350	Police-Subscriptions/Dues	VEHICLE TITLES / REGISTR	90.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD00707	4/6/2020	101002343	Police-Building Maintenance	SPLIT - PD (28.13)	550.00		
VEN001576	PARTS TOWN	GJPCARD00707	4/6/2020	101002347	Police-Promotions	CITIZENS ACADEMY	195.88		
820544687	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101002472	Police-Equipment	HOLSTERS AND MAGAZINE	219.96		
820544687	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101002224	Police-Operating Supplies	FOAMING HAND SANITIZER	142.99		
020809769	HULU, LLC	GJPCARD00707	4/6/2020	101002349	Police-Services	MONTHLY STATEMENT	70.98		
820544687	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101002229	Police-Uniforms	HOLSTERS	437.20		
	Subtotal for Police						8,241.89		
	Economic and Community Development								
770510487	PAYPAL	GJPCARD00705	4/6/2020	101003338	ECD-Legal	PUBLIC LEGAL NOTICE HC	26.83		
770510487	PAYPAL	GJPCARD00705	4/6/2020	101003338	ECD-Legal	PUBLIC LEGAL NOTICE HC	36.05		
VEN001030	PAYPAL	GJPCARD00706	4/6/2020	101003350	ECD-Subscriptions/Dues	ICC 3-YEAR MEMBERSHIP-	325.00		
042896127	STAPLES INC	GJPCARD00706	4/6/2020	101003223	ECD-Office Supplies	STAPLES-7305694276 -149.1	149.13		
VEN001914	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101003350	ECD-Subscriptions/Dues	2020 BAGI MEMBERSHIP	695.00		
VEN001030	EXOTIC RUBBER PLASTICS	GJPCARD00707	4/6/2020	101003350	ECD-Subscriptions/Dues	2020 INDIANA RESIDENTIAL	139.00		
VEN000478	DAVID WEYAND	GJPCARD00707	4/6/2020	101003223	ECD-Office Supplies	CROWN TROPHY - NAME P	48.00		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101003223	ECD-Office Supplies	AMAZON-112-0176705-9062	59.84		
VEN000847	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101003349	ECD-Services	HC RECORDER - LIENS PR	200.00		
VEN001644	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101003349	ECD-Services	HC RECORDER - LIENS PR	6.00		
	Subtotal for Economic and Community Development						1,684.85		

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Fund No.	Fund Name								
101	General								
	Parks								
VEN001883	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	101005347	Parks-Promotion	PRIZES FOR MULTIPLE CO	236.71		
VEN001883	CURRENT PUBLISHING LLC	GJPCARD00705	4/6/2020	101005347	Parks-Promotion	PRIZES FOR MULTIPLE CO	461.01		
VEN001883	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	101005347	Parks-Promotion	ITEMS FOR WESTFIELD HO	168.71		
VEN001883	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	101005347	Parks-Promotion	PRIZE BASKET ITEMS FOR	140.48		
331066990	WELCOMEMAT SERVICES INC	GJPCARD00705	4/6/2020	101005347	Parks-Promotion	NEW RESIDENT WELCOME	115.29		
460707085	BLOOMERANG LLC	GJPCARD00705	4/6/2020	101005350	Parks-Subscption/Dues	BLOOMERANG - EXTRA CO	30.00		
VEN001701	GIANT EAGLE INC	GJPCARD00705	4/6/2020	101005347	Parks-Promotion	WESTFIELD WELCOME BR	57.47		
VEN000539	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101005334	Parks-Travel/Training/Semina	PARKING FOR INDIANA SP	20.00		
VEN007564	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101005347	Parks-Promotion	DEPOSIT FOR GLOW HOT	500.00		
813641441	FACTORY CANOPIES LLC	GJPCARD00707	4/6/2020	101005347	Parks-Promotion	TENT CANOPY	545.00		
VEN000667	DAVID WEYAND	GJPCARD00707	4/6/2020	101005334	Parks-Travel/Training/Semina	INDIANA SPORTS CORP INS	43.98		
473081544	RED HAB INC	GJPCARD00707	4/6/2020	101005347	Parks-Promotion	TEAM LUNCH FOR K. WELL	77.47		
455275790	TOAST INC	GJPCARD00707	4/6/2020	101005347	Parks-Promotion	LUNCH MEETING WITH ST	64.60		
VEN002073	AMAZON.COM, INC.	GJPCARD00708	4/6/2020	101005223	Parks-Office Supplies	Parks-Office Supplies	83.46		
VEN003173	AMAZON.COM, INC.	GJPCARD00708	4/6/2020	101005223	Parks-Office Supplies	Parks-Office Supplies	66.30		
	Subtotal for Parks						2,610.48		
	Economic Dev								
911325671	STARBUCKS CORPORATION	GJPCARD00706	4/6/2020	101006347	Economic Dev-Promotions	COFFEE WITH MR. HIROTO	7.09		
814695314	CHIBA WESTFIELD LLC	GJPCARD00706	4/6/2020	101006347	Economic Dev-Promotions	LUNCH WITH MR. HIROTOS	49.33		
	Subtotal for Economic Dev						56.42		
	Informatics								
202936165	AMAZON.COM, INC.	GJPCARD00704	4/6/2020	101007451	IT-Computer/Equip	CITY HALL IT RACK UPS NE	287.13		
020809769	HULU, LLC	GJPCARD00705	4/6/2020	101007349	IT-Services	IT-Services	70.98		
202936165	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	101007332	IT-Cellular/Pagers/Mobile	2X IPHONE 11 CASES	89.60		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD00705	4/6/2020	101007389	IT-Software Licensing	ANNUAL RENEWAL FOR IN	2,364.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD00705	4/6/2020	101007389	IT-Software Licensing	ANNUAL RENEWAL FOR IN	777.00		
VEN000718	INTUIT PAYMENT SOLUTIONS,	GJPCARD00705	4/6/2020	101007389	IT-Software Licensing	MONTHLY RENEWAL FORM	99.00		
202936165	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	101007337	IT-Printing	SPARE TONER AND CABLE	230.10		
202936165	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	101007337	IT-Printing	SPARE PRINTERS FOR HO	618.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD00705	4/6/2020	101007389	IT-Software Licensing	ANNUAL LICENSING AUVIK	7,038.00		
VEN002175	LOWES COMPANIES, INC.	GJPCARD00705	4/6/2020	101007389	IT-Software Licensing	HELPDESK SOFTWARE AN	1,415.00		
202936165	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	101007332	IT-Cellular/Pagers/Mobile	10X IPHONE CHARGING CA	119.95		

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Fund No.	Fund Name								
101	General								
	Informatics								
223407945	AUDIBLE, INC.	GJPCARD00706	4/6/2020	101007350	IT-Subscriptions/Dues	MONTHLY RENEWAL AUDIB	16.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD00706	4/6/2020	101007451	IT-Computer/Equip	REMOTE DESKTOP SERVIC	77.23		
820544687	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101007451	IT-Computer/Equip	CH RECORDER AUDIO MIX	133.28		
202936165	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101007451	IT-Computer/Equip	REPLACEMENT SURFACE B	1,080.00		
351883574	CHINSKY RESTAURANT GROUP	GJPCARD00706	4/6/2020	101007347	IT-Promotion	ADAM, SAM SKYPE FW UPD	41.22		
202936165	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101007451	IT-Computer/Equip	GPEC NEW MEDIA ROOM J	-34.96		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007332	IT-Cellular/Pagers/Mobile	IPHONE CHARGING CABLE	59.97		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007451	IT-Computer/Equip	STATION 82 EMERG. TONE	718.65		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007451	IT-Computer/Equip	SFP FOR DR	100.74		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007451	IT-Computer/Equip	GPEC NEW MEDIA ROOM J	38.85		
800570205	THAI KITCHEN RESTAURANT L	GJPCARD00707	4/6/2020	101007347	IT-Promotion	GIFT CARD TO JOHNATHA	50.00		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007451	IT-Computer/Equip	FD 82 TONE AMP RACK EA	-37.55		
VEN002073	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007223	IT-Office Supplies	CARD AND ENVELOPES	26.71		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD00707	4/6/2020	101007331	IT-Consulting	VENUEOPS AND CRM API D	5,031.25		
770510487	PAYPAL	GJPCARD00707	4/6/2020	101007389	IT-Software Licensing	CONSTELLIX DNS	10.82		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007451	IT-Computer/Equip	FD 82 TONE AMP RACK EA	70.20		
VEN007922	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007223	IT-Office Supplies	SODA FOR UPPER LEVEL	27.80		
860850417	GODADDY.COM LLC	GJPCARD00707	4/6/2020	101007389	IT-Software Licensing	WEBSITE SECURITY SUBS	14.97		
VEN001337	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101007451	IT-Computer/Equip	TOOLS FOR DOWNTOWN	56.78		
	Subtotal for Informatics						20,590.72		
	Clerk Treasurer								
462967004	FINNER LLC	GJPCARD00705	4/6/2020	101008347	CT-Promotions	CT STAFF WORKING LUNC	38.30		
843599265	BIG WOODS HOLDING COMPANY	GJPCARD00706	4/6/2020	101008347	CT-Promotions	RESTAURANT MANAGER W	117.39		
	Subtotal for Clerk Treasurer						155.69		
	Mayor								
351585504	WORLD OF WONDERS GARAGE	GJPCARD00706	4/6/2020	101009334	Mayor-Travel/Training/Semina	PARKING DOWNTOWN	3.00		
	Subtotal for Mayor						3.00		
	Public Works								
VEN000365	AMAZON.COM, INC.	GJPCARD00704	4/6/2020	101013224	PW-Operating Supplies	CSC-PW INTERIOR LIGHTS	73.45		
VEN001337	HULU, LLC	GJPCARD00705	4/6/2020	101013345	PW-Equip Repair	MATERIALS FOR FENCE BU	19.14		
VEN001337	HULU, LLC	GJPCARD00705	4/6/2020	101013345	PW-Equip Repair	FENCE BUILDING; BALDWIN	119.34		
VEN001940	TRUCK COUNTRY OF INDIANA	GJPCARD00705	4/6/2020	101013333	PW-Postage	LEGAL NOTICE	53.68		

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Fund No.	Fund Name								
101	General								
	Public Works								
383740317	CURRENT PUBLISHING LLC	GJPCARD00705	4/6/2020	101013333	PW-Postage	INV. #52630 - LEGAL NOTIC	72.58		
560748358	LOWES COMPANIES, INC.	GJPCARD00705	4/6/2020	101013345	PW-Equip Repair	FENCE BUILDING - BALDWI	181.98		
VEN001983	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	101013224	PW-Operating Supplies	EZ REACHER (TOOL)	42.98		
VEN001337	GOOGLE PAYMENT CORP.	GJPCARD00705	4/6/2020	101013224	PW-Operating Supplies	AUSTIN'S AND CISCO'S TR	52.70		
560748358	LOWES COMPANIES, INC.	GJPCARD00705	4/6/2020	101013224	PW-Operating Supplies	SANITIZING SUPPLIES	172.70		
250698270	GIANT EAGLE INC	GJPCARD00705	4/6/2020	101013334	PW-Travel/Training/Seminars	GAS FOR CITY JEEP, SCHO	16.09		
VEN001337	GIANT EAGLE INC	GJPCARD00705	4/6/2020	101013345	PW-Equip Repair	BUILDING FENCE/BALDWIN	298.35		
VEN001337	PAYPAL	GJPCARD00705	4/6/2020	101013224	PW-Operating Supplies	DISINFECTION PRODUCTS	59.35		
560748358	LOWES COMPANIES, INC.	GJPCARD00706	4/6/2020	101013345	PW-Equip Repair	BUILDING FENCE/BALDWIN	315.75		
VEN001337	AUDIBLE, INC.	GJPCARD00706	4/6/2020	101013343	PW-Bldg Maint	DOOR HANDLE FOR STREE	79.99		
VEN001337	MEXICAN BAR AND GRILL INC	GJPCARD00706	4/6/2020	101013224	PW-Operating Supplies	NEW BASEMENT OFFICES	65.65		
541629211	ROSETTA STONE LTD.	GJPCARD00706	4/6/2020	101013334	PW-Travel/Training/Seminars	LANGUAGE LESSONS FOR	249.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD00706	4/6/2020	101013334	PW-Travel/Training/Seminars	TRANSPORTATION AT ROA	8.27		
352088176	FIRST CLASS CLEANING SERV	GJPCARD00706	4/6/2020	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVICES	860.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD00706	4/6/2020	101013349	PW-Contractual Services	SPLIT - CITY HALL (18.87)	350.00		
VEN001983	LOWES COMPANIES, INC.	GJPCARD00706	4/6/2020	101013229	PW-Uniforms	WORK PANTS FOR EVAN H	138.69		
311225518	HABEGGER CORPORATION	GJPCARD00706	4/6/2020	101013224	PW-Operating Supplies	EQUIPMENT/TOOLS	22.90		
VEN000944	HABEGGER CORPORATION	GJPCARD00706	4/6/2020	101013350	PW-Subs/Dues	MEMBERSHIP DUES FOR MI	25.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD00706	4/6/2020	101013334	PW-Travel/Training/Seminars	TRANSPORTATION AT ROA	7.88		
471532279	KPV INDIANAPOLIS LLC	GJPCARD00706	4/6/2020	101013347	PW-Promotions	DONUTS FOR STAFF MEETI	32.97		
VEN001476	THATS WHAT SHE SAID LLC	GJPCARD00706	4/6/2020	101013223	PW-Office Supplies	CHRIS PAGE OFFICE SUPP	17.99		
VEN001476	THATS WHAT SHE SAID LLC	GJPCARD00706	4/6/2020	101013223	PW-Office Supplies	CISCO'S OFFICE SUPPLIES	56.76		
VEN001225	BIG WOODS HOLDING COMPANY	GJPCARD00706	4/6/2020	101013334	PW-Travel/Training/Seminars	PARKING FOR MAYORS LU	15.00		
311703809	CINTAS CORPORATION	GJPCARD00707	4/6/2020	101013229	PW-Uniforms	INV. #491380033#, BOOTS F	750.00		
340526850	SHERWIN WILLIAMS CO	GJPCARD00707	4/6/2020	101013224	PW-Operating Supplies	PAINT FOR JEREMY'S OFFI	67.12		
473175364	GP WESTFIELD LLC	GJPCARD00707	4/6/2020	101013347	PW-Promotions	STAFF BIRTHDAY LUNCH.	62.00		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	101013229	PW-Uniforms	ADIDAS POLO FOR PADDA	32.10		
560748358	LOWES COMPANIES, INC.	GJPCARD00707	4/6/2020	101013472	PW-Equipment	PRESSURE WASHER FOR (	599.00		
VEN001337	GODADDY.COM LLC	GJPCARD00707	4/6/2020	101013224	PW-Operating Supplies	AUSTIN'S BROOM	26.99		
352088176	FIRST CLASS CLEANING SERV	GJPCARD00707	4/6/2020	101013343	PW-Bldg Maint	SPLIT - CITY SERVICES/PU	910.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD00707	4/6/2020	101013349	PW-Contractual Services	SPLIT - CITY HALL (17.9)	350.00		

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Fund No.	Fund Name								
101	General								
	Public Works								
	VEN001467 TOAST INC	GJPCARD00707	4/6/2020	101013347	PW-Promotions	WORKING LUNCH TO DISC	58.53		
	Subtotal for Public Works						6,263.93		
	Communications								
	VEN000533 GOOGLE PAYMENT CORP.	GJPCARD00705	4/6/2020	101020334	Comm- Training	THIS AMOUNT IS A REFUND	-456.80		
	273142461 DISAREA LLC	GJPCARD00706	4/6/2020	101020350	Comm-Dues membership	MONTHLY GRAPHIC DESIG	64.00		
	VEN002073 NATIONAL SPORTING GOODS A	GJPCARD00706	4/6/2020	101020223	Comm- Office supp	CLEANING SUPPLIES.	20.82		
	Subtotal for Communications						-371.98		
	Customer Service								
	VEN000944 INTUIT PAYMENT SOLUTIONS,	GJPCARD00705	4/6/2020	101021334	Customer Serv-Travel Trainin	IMA MEMBERSHIP	75.00		
	824361608 CAKE CORPORATION	GJPCARD00706	4/6/2020	101021347	Cust Serv-Promo	GUEST SERVICES EMPLOY	169.33		
	VEN002073 CAKE CORPORATION	GJPCARD00706	4/6/2020	101021223	Customer serv- office supp	CLOROX WIPES LYSOL SP	13.99		
	202936165 AMAZON.COM, INC.	GJPCARD00706	4/6/2020	101021223	Customer serv- office supp	WINDOW BREAK HAMMER	48.99		
	Subtotal for Customer Service						307.31		
	Human Resources								
	351118078 HUMAN RESOURCE ASSOCIATI	GJPCARD00706	4/6/2020	101022334	HR- Training	DIVERSITY AND INCLUSION	120.00		
	351890782 GPR INC.	GJPCARD00706	4/6/2020	101022347	HR- Promotions	LUNCH - BRADIE LOUKS AN	46.00		
	752925885 WYNDHAM JADE LP	GJPCARD00707	4/6/2020	101022334	HR- Training	2020 HOTEL DEPOSIT FOR	280.65		
	752925885 WYNDHAM JADE LP	GJPCARD00707	4/6/2020	101022334	HR- Training	2020 HOTEL DEPOSIT FOR	280.65		
	Subtotal for Human Resources						727.30		
	Subtotal for Fund 101 General						41,441.35		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
	465707116 TRUCK COUNTRY OF INDIANA	GJPCARD00705	4/6/2020	201013345	MVH-Equip Repair	DUMP TRUCK REPAIR ON T	774.61		
	311101497 TIRE DISCOUNTERS INC	GJPCARD00705	4/6/2020	201013360	MVH-Vehicle Repair	INV. #ITW-1135000904 - OIL	41.95		
	232790555 ASBURY AUTOMOTIVE GROUP	GJPCARD00705	4/6/2020	201013345	MVH-Equip Repair	INV. #273613; STREET SWE	1,386.10		
	VEN000657 AMAZON.COM, INC.	GJPCARD00706	4/6/2020	201013360	MVH-Vehicle Repair	INV. #108676 BATTERIES F	500.85		
	VEN000257 AMAZON.COM, INC.	GJPCARD00707	4/6/2020	201013345	MVH-Equip Repair	INV. #P20602; WIRING HAR	224.41		
	VEN007600 AMAZON.COM, INC.	GJPCARD00707	4/6/2020	201013345	MVH-Equip Repair	INV. #22556-00; 2000 LED FL	389.84		
	464013297 MIDWEST PARTS TEAM LLC	GJPCARD00707	4/6/2020	201013345	MVH-Equip Repair	INV. #670154 SPARK PLUG	4.08		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
381784454	EXOTIC RUBBER PLASTICS	GJPCARD00707	4/6/2020	201013345	MVH-Equip Repair	INV. #I1004181; HYDRAULIC	516.60		
351845000	ROUDEBUSH EQUIPMENT INC	GJPCARD00707	4/6/2020	201013345	MVH-Equip Repair	REPAIR ORDER #943; VERM	1,894.48		
307685991	CAMPBELLS SALES SERVICE	GJPCARD00707	4/6/2020	201013345	MVH-Equip Repair	RECOIL STARTER ASSEMB	89.00		
VEN001465	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	201013345	MVH-Equip Repair	INV. #167620; REGISTRATIO	15.95		
351076302	TOM O'BRIEN NORTHSIDE, IN	GJPCARD00707	4/6/2020	201013360	MVH-Vehicle Repair	INV. #659987, FUEL FILTER	452.97		
Subtotal for Public Works							6,290.84		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							6,290.84		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
560748358	LOWES COMPANIES, INC.	GJPCARD00705	4/6/2020	202013349	LRS-Services	CURB PAINTING ALONG UN	68.62		
VEN001829	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	202013228	LRS-Signs and Posts	INV. #30080; SIGNS - WELC	9,880.00		
VEN001337	LOWES COMPANIES, INC.	GJPCARD00707	4/6/2020	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT P	14.30		
VEN001337	AMAZON.COM, INC.	GJPCARD00708	4/6/2020	202013349	LRS-Services	LRS-Services	32.45		
Subtotal for Public Works							9,995.37		
Subtotal for Fund 202 Local Road and Street (LRS)							9,995.37		
Fund No. Fund Name									
203	Fire Operating								
Fire									
VEN006898	AMAZON.COM, INC.	GJPCARD00704	4/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	255.16		
VEN002001	HULU, LLC	GJPCARD00705	4/6/2020	203012360	Fire-Vehicle Maint	AMBULANCE 82	1,092.77		
VEN001337	WAL-MART STORES, INC.	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	STATION 83-PAINT-STATIO	62.40		
VEN001337	WAL-MART STORES, INC.	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	STATION 81 SHELVES FOR	399.95		
VEN001337	CURRENT PUBLISHING LLC	GJPCARD00705	4/6/2020	203012224	Fire-Operating Supplies	EMS SUPPLIES	52.02		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD00705	4/6/2020	203012360	Fire-Vehicle Maint	FRP 308	796.48		
770510487	PAYPAL	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	REFUND	-2,498.00		
VEN001337	PAYPAL	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	83- SHOWER RODS	23.98		
311225518	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	REFUND	-62.88		
VEN000488	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012360	Fire-Vehicle Maint	INVESTIGATIONS 381	625.87		
VEN000800	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	82 LIGHTS	29.61		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN000365	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	83 LIGHTS	18.41		
820544687	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012223	Fire-Office Supplies	SUPPLIES	64.73		
VEN000667	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012334	Fire-Travel/Training/Seminars	ONLINE CLASS - NFPA	37.40		
VEN001464	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	STATION 83 - GARAGE DO	80.00		
VEN006898	COMMISSION ON ACCREDITAT	GJPCARD00705	4/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	111.47		
VEN001337	ASBURY AUTOMOTIVE GROUP	GJPCARD00705	4/6/2020	203012360	Fire-Vehicle Maint	AMBULANCES	125.70		
311225518	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	83 BLOWER MOTOR REPLA	185.08		
VEN000365	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	STATION 83 - CEILING LIGH	387.00		
VEN000667	5.11 INC	GJPCARD00705	4/6/2020	203012334	Fire-Travel/Training/Seminars	RETURN	-275.00		
VEN001337	5.11 INC	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	STATION 83 REPAIR	12.32		
311225518	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	83 BLOWER MOTOR REPLA	74.25		
710938319	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012350	Fire-Subscriptions/Dues	YEARLY MEMBERSHIP	119.00		
202597227	GOOGLE PAYMENT CORP.	GJPCARD00705	4/6/2020	203012349	Fire-Services	MONTHLY SERVICE	49.99		
820544687	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012223	Fire-Office Supplies	SUPPLIES	322.06		
311225518	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	STATION 83 FURNACE FILT	76.57		
311225518	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	STATION 83 FURNACE BLO	341.90		
820544687	AMAZON.COM, INC.	GJPCARD00705	4/6/2020	203012223	Fire-Office Supplies	TRAINING SUPPLIES	11.86		
473175020	CHICALL, LLC	GJPCARD00705	4/6/2020	203012224	Fire-Operating Supplies	PROTOCOL BOOKS	414.36		
VEN000800	PAYPAL	GJPCARD00705	4/6/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	38.30		
VEN001815	GPR INC.	GJPCARD00706	4/6/2020	203012226	Fire-Vehicle Gas/Supplies	FUEL	23.82		
042896127	STAPLES INC	GJPCARD00706	4/6/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	5.08		
VEN000365	MEXICAN BAR AND GRILL INC	GJPCARD00706	4/6/2020	203012343	Fire-Building Maintenance	STATION 83 LIGHTS	24.54		
250698270	GIANT EAGLE INC	GJPCARD00706	4/6/2020	203012226	Fire-Vehicle Gas/Supplies	FUEL DUE TO VEHICLE KEY	20.01		
VEN006898	INTUIT PAYMENT SOLUTIONS,	GJPCARD00706	4/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	21.07		
352088176	FIRST CLASS CLEANING SERV	GJPCARD00706	4/6/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.7)	50.00		
VEN002001	FIRST CLASS CLEANING SERV	GJPCARD00706	4/6/2020	203012360	Fire-Vehicle Maint	AMBULANCE 381	280.79		
VEN006898	CHINSKY RESTAURANT GROUP	GJPCARD00706	4/6/2020	203012224	Fire-Operating Supplies	SUPPLIES - FIREHOUSE	678.11		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD00706	4/6/2020	203012343	Fire-Building Maintenance	STATION 81 - FIRE EXTING	28.50		
VEN000800	PAYDICI INC	GJPCARD00706	4/6/2020	203012343	Fire-Building Maintenance	83- HOSE REEL REPAIR	65.38		
262331448	MAYES EDUCATION INC	GJPCARD00706	4/6/2020	203012334	Fire-Travel/Training/Seminars	MATT BILJANIC - CLASSES	1,800.00		
820544687	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	3.80		
202936165	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES-NEW DO	16.95		

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203	Fire Operating										
	Fire										
		042896127	STAPLES INC	GJPCARD00706	4/6/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	50.72		
		831082339	THATS WHAT SHE SAID LLC	GJPCARD00706	4/6/2020	203012347	Fire-Promotions	JEFF GILLIAM RETIREMENT	289.01		
		VEN002001	THATS WHAT SHE SAID LLC	GJPCARD00706	4/6/2020	203012360	Fire-Vehicle Maint	ENGINE-82	2,962.52		
		VEN000667	NATIONAL SPORTING GOODS A	GJPCARD00706	4/6/2020	203012334	Fire-Travel/Training/Seminars	BEAU LEIMBACH TRAINING	275.00		
		VEN001337	THE ROCKET SCIENCE GROUP,	GJPCARD00706	4/6/2020	203012343	Fire-Building Maintenance	STATION 83 - TRUCK FILL R	142.32		
		364559060	PARTS TOWN	GJPCARD00706	4/6/2020	203012343	Fire-Building Maintenance	STATION 81 OVEN REPAIR	388.11		
		VEN007922	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	203012347	Fire-Promotions	JEFF GILLIAMS RETIREMEN	53.33		
		VEN006898	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	924.73		
		VEN000539	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	203012334	Fire-Travel/Training/Seminars	PARKING FOR CLASS	26.00		
		364559060	PARTS TOWN	GJPCARD00707	4/6/2020	203012343	Fire-Building Maintenance	DISHWASHER REPAIR	96.69		
		VEN002001	EMS TECHNOLOGY SOLUTIONS	GJPCARD00707	4/6/2020	203012360	Fire-Vehicle Maint	AMBULANCE 389	2,545.59		
		VEN001337	EXOTIC RUBBER PLASTICS	GJPCARD00707	4/6/2020	203012343	Fire-Building Maintenance	WOOD SUPPLIES	104.48		
		042896127	STAPLES INC	GJPCARD00707	4/6/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	7.45		
		VEN001337	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	203012472	Fire-Equip	ENGINE 381 - EQUIPMENT	146.99		
		207506027	DAVID WEYAND	GJPCARD00707	4/6/2020	203012472	Fire-Equip	COVERS	1,199.50		
		207506027	DAVID WEYAND	GJPCARD00707	4/6/2020	203012472	Fire-Equip	E-82	242.00		
		042896127	STAPLES INC	GJPCARD00707	4/6/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	56.49		
		042896127	STAPLES INC	GJPCARD00707	4/6/2020	203012223	Fire-Office Supplies	OFFICE SUPPLIES	56.85		
		356035820	INDIANA FIRE CHIEFS ASSOC	GJPCARD00707	4/6/2020	203012350	Fire-Subscriptions/Dues	CHARLES JOHNSON MEMB	75.00		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD00707	4/6/2020	203012349	Fire-Services	CABLE	49.99		
		202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	203012224	Fire-Operating Supplies	STATION 81 - KITCHEN	89.98		
		VEN000365	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	203012343	Fire-Building Maintenance	STATION 83 - INTERIOR LIG	55.91		
		VEN002001	GODADDY.COM LLC	GJPCARD00707	4/6/2020	203012360	Fire-Vehicle Maint	ENGINE 380	2,205.16		
		351696078	AUTOMOTIVE ACTION II INC	GJPCARD00707	4/6/2020	203012360	Fire-Vehicle Maint	CAR-851-NEW TIRE AND BA	137.18		
		VEN001337	AUTOMOTIVE ACTION II INC	GJPCARD00707	4/6/2020	203012472	Fire-Equip	EQUIPMENT SUPPLIES	113.42		
		352088176	FIRST CLASS CLEANING SERV	GJPCARD00707	4/6/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.56)	50.00		
		364559060	PARTS TOWN	GJPCARD00707	4/6/2020	203012343	Fire-Building Maintenance	DISHWASHER PARTS - 81	69.66		
		VEN002404	AMAZON.COM, INC.	GJPCARD00708	4/6/2020	203012349	Fire-Services	Fire-Services	5.01		
		VEN000087	AMAZON.COM, INC.	GJPCARD00708	4/6/2020	203012224	Fire-Operating Supplies	Fire-Operating Supplies	215.00		
	Subtotal for Fire								18,624.90		
	Subtotal for Fund 203 Fire Operating								18,624.90		

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Fund No.	Fund Name								
206	Parks Programming/Events								
	Parks								
VEN001883	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	206005347	Parks Program-Promotions	STORAGE BINS, ICING FOR	62.22		
VEN002073	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	206005347	Parks Program-Promotions	CITY DEPARTMENT PHOTO	36.90		
VEN000491	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	206005347	Parks Program-Promotions	STICKERS FOR RESIDENT	28.17		
201665019	FACEBOOK INC.	GJPCARD00705	4/6/2020	206005347	Parks Program-Promotions	MTT SOCIAL MEDIA BOOST	2.79		
770510487	PAYPAL	GJPCARD00706	4/6/2020	206005347	Parks Program-Promotions	FACILITY RENTAL FEE FOR	1,375.00		
VEN001883	GODADDY.COM LLC	GJPCARD00707	4/6/2020	206005347	Parks Program-Promotions	BENCH COVER FOR EGG-P	43.85		
	Subtotal for Parks						1,548.93		
	Subtotal for Fund 206 Parks Programming/Events						1,548.93		
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
541163134	COMMISSION ON ACCREDITAT	GJPCARD00705	4/6/2020	239002334	Law Enforce-Travel/Train	CONFERENCE CANCELLED	-1,375.00		
VEN000946	STAPLES INC	GJPCARD00706	4/6/2020	239002334	Law Enforce-Travel/Train	PRE-BASIC COURSE FEE	52.01		
VEN000386	HUMAN RESOURCE ASSOCIATI	GJPCARD00706	4/6/2020	239002334	Law Enforce-Travel/Train	LT. MEETING/TRAINING-HO	87.98		
VEN000384	FIRST CLASS CLEANING SERV	GJPCARD00706	4/6/2020	239002334	Law Enforce-Travel/Train	LT. MEETING/TRAINING-HO	18.34		
311657386	CITY BARBEQUE LLC	GJPCARD00706	4/6/2020	239002334	Law Enforce-Travel/Train	LT. MEETING/TRAINING-HO	84.08		
	Subtotal for Police						-1,132.59		
	Subtotal for Fund 239 Law Enforcement						-1,132.59		
Fund No.	Fund Name								
241	Police Donation								
	Police								
261571889	EMS TECHNOLOGY SOLUTIONS	GJPCARD00707	4/6/2020	241002355	Police Donation-K9 Maint	FLEET MANAGEMENT LICE	5,400.00		
	Subtotal for Police						5,400.00		
	Subtotal for Fund 241 Police Donation						5,400.00		
Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
352088176	FIRST CLASS CLEANING SERV	GJPCARD00706	4/6/2020	269014343	Training Fac-Building Maint	SPLIT - HCTC (5.12)	95.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD00707	4/6/2020	269014349	Training Fac-Services	SPLIT - HCTC (4.86)	95.00		

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Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
	VEN000365 AMAZON.COM, INC.	GJPCARD00708	4/6/2020	269014343	Training Fac-Building Maint	Train Facility-Building Mainte	79.33		
	Subtotal for Public Safety (Police and Fire)						79.33		
	Subtotal for Fund 269 Training Facility Center						269.33		
Fund No.	Fund Name								
348	GO Bond 2019								
	Fire								
	844999573	GJPCARD00707	4/6/2020	348012472	Go Bond 2019 FD Equip	EQUIPMENT FOR NEW STA	6,732.60		
	770034661 INTUIT PAYMENT SOLUTIONS,	GJPCARD00707	4/6/2020	348012472	Go Bond 2019 FD Equip	EQUIPMENT FOR NEW STA	3,804.00		
	770034661 INTUIT PAYMENT SOLUTIONS,	GJPCARD00707	4/6/2020	348012472	Go Bond 2019 FD Equip	EQUIPMENT FOR NEW STA	3,302.00		
	770034661 INTUIT PAYMENT SOLUTIONS,	GJPCARD00707	4/6/2020	348012472	Go Bond 2019 FD Equip	EQUIPMENT FOR NEW STA	1,135.00		
	Subtotal for Fire						14,973.60		
	Subtotal for Fund 348 GO Bond 2019						14,973.60		
Fund No.	Fund Name								
401	Cum. Capital Improvement								
	Fire								
	VEN001337 AMAZON.COM, INC.	GJPCARD00708	4/6/2020	401012349	Cum Cap Impro-FD Ser	CCI-FD Contractual Sev	405.84		
	VEN008288 AMAZON.COM, INC.	GJPCARD00708	4/6/2020	401012349	Cum Cap Impro-FD Ser	CCI-FD Contractual Sev	365.62		
	Subtotal for Fire						771.46		
	Subtotal for Fund 401 Cum. Capital Improvement						771.46		
Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
	464060204 SLASHDEVSLASHFINANCE INC	GJPCARD00705	4/6/2020	640015389	Sports Campus-App/Licensing	INVENTORY MANAGEMENT	468.00		
	351883574 CHINSKY RESTAURANT GROUP	GJPCARD00705	4/6/2020	640015347	Sports Campus-Promotions	GEOF LUNCH	86.88		
	VEN001337 PAYPAL	GJPCARD00705	4/6/2020	640015224	Sports Campus-Operating Su	MOUNTING BRACKET AND	50.70		
	VEN001983 PAYPAL	GJPCARD00705	4/6/2020	640015472	Sports Campus-Equipment	NEW TRAILER TO PULL RO	649.99		
	VEN001337 PAYPAL	GJPCARD00705	4/6/2020	640015224	Sports Campus-Operating Su	CLEANING PRODUCTS AND	293.78		
	473175364 GP WESTFIELD LLC	GJPCARD00706	4/6/2020	640015347	Sports Campus-Promotions	STAFF LUNCH	113.24		

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
473175364	GP WESTFIELD LLC	GJPCARD00706	4/6/2020	640015347	Sports Campus-Promotions	STAFF LUNCH	31.58		
824041857	MEXICAN BAR AND GRILL INC	GJPCARD00706	4/6/2020	640015347	Sports Campus-Promotions	STAFF LUNCH	102.43		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD00706	4/6/2020	640015345	Sports Campus-Equip Repair	NEW BATTERY FOR GOLF	121.91		
VEN001810	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	640015334	Sport Campus-Travel Training	AIR PLANE TICKET TO KAN	309.96		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD00706	4/6/2020	640015345	Sports Campus-Equip Repair	SPARK PLUG FOR GOLF CA	2.58		
VEN001983	CHIBA WESTFIELD LLC	GJPCARD00706	4/6/2020	640015343	Sports Campus-Bldg Maint	NUTS, BOLTS, WASHERS	0.94		
362139222	NATIONAL SPORTING GOODS A	GJPCARD00706	4/6/2020	640015350	Sports Campus-Dues/Subscri	MEMBERSHIP	400.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD00706	4/6/2020	640015389	Sports Campus-App/Licensing	MAILCHIMP - EMAIL MARKE	84.99		
VEN001337	FACTORY CANOPIES LLC	GJPCARD00707	4/6/2020	640015343	Sports Campus-Bldg Maint	EYE BOLTS AND CONNECT	98.26		
VEN001983	EMS TECHNOLOGY SOLUTIONS	GJPCARD00707	4/6/2020	640015472	Sports Campus-Equipment	NEW TOW STRAPS TO MO	79.96		
VEN001983	EXOTIC RUBBER PLASTICS	GJPCARD00707	4/6/2020	640015343	Sports Campus-Bldg Maint	EYE BOLTS	35.98		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	640015224	Sports Campus-Operating Su	STAFF GIFT	70.20		
VEN001337	GODADDY.COM LLC	GJPCARD00707	4/6/2020	640015343	Sports Campus-Bldg Maint	EYE BOLTS AND CONNECT	48.31		
VEN001337	GODADDY.COM LLC	GJPCARD00707	4/6/2020	640015343	Sports Campus-Bldg Maint	EYE BOLTS AND CONNECT	137.04		
VEN001337	GODADDY.COM LLC	GJPCARD00707	4/6/2020	640015343	Sports Campus-Bldg Maint	EYE BOLTS AND CONNECT	52.31		
VEN001337	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	640015224	Sports Campus-Operating Su	MENARDS	118.51		
VEN001337	AMAZON.COM, INC.	GJPCARD00708	4/6/2020	640015224	Sports Campus-Operating Su	MENARDS	113.63		
VEN001337	AMAZON.COM, INC.	GJPCARD00708	4/6/2020	640015224	Sports Campus-Operating Su	MENARDS	-208.93		
VEN001337	AMAZON.COM, INC.	GJPCARD00708	4/6/2020	640015224	Sports Campus-Operating Su	Sports Campus-Operating Su	-26.95		
	Subtotal for Grand Park						3,235.30		
	Sport Campus Indoor Event Ctr								
352088176	FIRST CLASS CLEANING SERV	GJPCARD00705	4/6/2020	640023349	GP Indoor-Services	CONTRACTED CLEANING	3,460.00		
VEN000667	HABEGGER CORPORATION	GJPCARD00705	4/6/2020	640023347	GP Indoor-Promotion	EVENT CANCELED - TICKE	-119.70		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD00705	4/6/2020	640023347	GP Indoor-Promotion	WIX - GRAND GAMES WEB	17.00		
800906973	BSHH LLC	GJPCARD00705	4/6/2020	640023334	GP Indoor-Travel/Training	SPORTS ETA WOMEN'S SU	-278.72		
VEN002266	GIANT EAGLE INC	GJPCARD00705	4/6/2020	640023224	GP Indoor-Operating Supplies	DEPOSIT - GP CORNER FLA	315.00		
VEN001810	AMAZON.COM, INC.	GJPCARD00706	4/6/2020	640023334	GP Indoor-Travel/Training	SPORTSOLOGY FLIGHT	309.96		
352088176	FIRST CLASS CLEANING SERV	GJPCARD00706	4/6/2020	640023349	GP Indoor-Services	CONTRACTED CLEANING	3,460.00		
VEN001337	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	640023343	GP Indoor-Bldg Maint	HDMI PLATE AND ELECTRI	21.63		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD00707	4/6/2020	640023347	GP Indoor-Promotion	LINENS FOR 2020 GP PART	573.36		
272575265	TODAYMADE, LLC.	GJPCARD00707	4/6/2020	640023389	GP Indoor-Software License	COSCHEDULE - MARKETIN	89.00		
202936165	AMAZON.COM, INC.	GJPCARD00707	4/6/2020	640023224	GP Indoor-Operating Supplies	GAFF TAPE AND CABLE PA	47.96		

Purchase Card Register

City of Westfield

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
640	Sports Campus Operating								
	Sport Campus Indoor Event Ctr								
362679879	PORTILLO'S HOT DOGS, LLC	GJPCARD00707	4/6/2020	640023347	GP Indoor-Promotion	KNOX, TRNIAN, STAS LUNC	37.80		
800906973	BSHH LLC	GJPCARD00707	4/6/2020	640023334	GP Indoor-Travel/Training	HOTEL STAY IN NEW ORLE	278.72		
	Subtotal for Sport Campus Indoor Event Ctr						8,212.01		
	Subtotal for Fund 640 Sports Campus Operating						11,447.31		
	Posted Invoices Total						109,630.50		

PROCLAMATION

To Designate the Month of May as Mental Health Awareness Month

May 11, 2020

WHEREAS, mental health is a key component in the overall health and wellbeing of our community; and

WHEREAS, there are practical tools to help improve mental health and increase resiliency; and

WHEREAS, mental health conditions are real and prevalent in our community, especially in these trying times; and

WHEREAS, every government agency, business, school system, healthcare provider, organization and citizen share the responsibility to promote mental wellness and support prevention efforts.

THEREFORE, I, J. Andrew Cook, Mayor of the City of Westfield, Indiana, do hereby designate May 2020 as Mental Health Awareness Month and

IN WITNESS WHEREOF, I, J. Andrew Cook, have hereunto set my hand and caused to be affixed the great seal of the city of Westfield, Indiana, on this 11th day of May, 2020.

(City Seal)

J. Andrew Cook, Mayor

City of Westfield

**CDBG AGREEMENT BETWEEN HAMILTON COUNTY, INDIANA AND
THE CITY OF WESTFIELD
FOR
SUN PARK DRIVE SIDEWALK PROJECT**

HCCDBG-19-5 PROGRAM YEAR 2019

This Agreement is entered into effective this 27th day of April 2020, by and between Hamilton County, Indiana (herein called the "Grantee") and the City of Westfield. (herein called the "Subrecipient") a participating municipality in Hamilton County.

WHEREAS, the Grantee has applied for and received funds from the U.S. Department of Housing and Urban Development (HUD), Grant Award Number B-14-UC-18-0023 (Program Year 2014), awarded October 21, 2014, Grant Award Number B-15-UC-18-0023 (Program Year 2015), awarded September 24, 2015, and Grant Award Number B-16-UC-18-0023 (Program Year 2016), awarded September 19, 2016, under Title 1 of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383, as amended; under HUD Catalog of Federal Domestic Assistance (CFDA) #14.218 Community Development Block Grants/Entitlements; and

WHEREAS, the Grantee has prepared a one year action plan that identifies community needs and strategies; and

WHEREAS, by vote of approval, the Board of Hamilton County Commissioners approved allocations for its PY2014, PY2015, and PY2016 CDBG program and published a Final Statement of Activities and List of Projects; and

WHEREAS, provision of investment in public facilities and public infrastructure needs of low-income neighborhoods has been established as a priority in the Consolidated Plan of Hamilton County; and

WHEREAS, the Subrecipient is a city located in Hamilton County and is a participant in the Hamilton County urban county CDBG entitlement program and is qualified to receive CDBG funding; and

WHEREAS, the Subrecipient has submitted an application for Community Development Block Grant funds in the amount of One Hundred Fifty-One Thousand Dollars **(\$151,000.00)** for the construction a sidewalk along Sun Park Drive between Tournament Trail and 181st Street in the City of Westfield; and

WHEREAS, the Grantee has approved a grant up to Sixty Three Thousand Eight Hundred and Twenty Seven Dollars and Twenty Two Cents **(\$63,827.22)** from **Program Year 2014** and Seventeen Thousand Nine Hundred and Ninety Two Dollars and Seventy Eight Cents **(\$17,992.78)** from **Program Year 2015** and Sixty Five Thousand Five Hundred and Fifty Eight Dollars **(\$65,558.00)** for a total of One Hundred Forty Seven Thousand Three Hundred and Seventy Eight Dollars **(\$147,378.00)** to allow the Subrecipient to undertake activities described in Exhibit A; and

WHEREAS, the County is a grantee of funds from the United States Department of Housing and Urban Development, hereinafter referred to as "HUD," responsible for the development, implementation, administration, and evaluation of HUD's Community Development Block Grant program, hereinafter referred to as "CDBG", in Hamilton County, exclusive of the towns of Arcadia, Atlanta, Cicero and Sheridan; and

WHEREAS, It is necessary that the County and the Subrecipient enter into an Agreement for the implementation of approved projects; and

Whereas, pursuant to a certain Agreement for Grant Administration dated March 30, 2004, by and between the County and the Noblesville Housing Authority ("NHA"), NHA will serve as grant administrator for the CDBG Program;

NOW, THEREFORE, the Grantee and the Subrecipient do mutually agree as follows:

I. USE OF FUNDS

A. Purpose

The Grantee agrees to grant up to One Hundred Forty Seven Thousand Three Hundred and Seventy Eight Dollars (**\$147,378.00**) to the Subrecipient for the construction a sidewalk along Sun Park Drive between Tournament Trail and 181st Street in the City of Westfield, as described in the Subrecipient's project narrative, which is attached as Exhibit A and incorporated into this Agreement by reference. The Subrecipient hereby represents and warrants that all information contained in the 2019 Hamilton County CDBG Agency Application is true and correct and that it contains no misrepresentations, falsifications, intentional omissions, or concealment of materials facts and that all information contained, and assurances and certifications made in the 2019 Hamilton County CDBG Agency Application are incorporated into this Agreement as if fully set forth within the terms of this Agreement. A description of the tasks to be performed under this Agreement and an estimated budget as described in the Subrecipient's 2019 Hamilton County CDBG Agency Application is included on Exhibit A.

B. National Objectives

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208. The Subrecipient certifies that the activities carried out under this Agreement will benefit low- and moderate-income persons by the construction a sidewalk along Sun Park Drive between Tournament Trail and 181st Street in the City of Westfield.

C. Eligibility

Eligible uses of said funds are limited to activities and tasks to be performed by the Subrecipient as described in the Subrecipients project narrative in Exhibit A. A Budget for the Eligible Costs to be incurred in completing the project is described in Exhibit A. The Subrecipient must notify NHA of any changes in the budget. Budget changes that exceed 5% of total project cost will require

approval from NHA. The grant award and funds are not to be used for research and development purposes.

D. Levels of Accomplishment

The services described in Exhibit A shall be delivered at a level which is reasonably comparable to the service level projected on the 2019 Hamilton County CDBG Agency Application. If the level of services is estimated to be appreciably different from that noted on the 2019 Hamilton County CDBG Agency Application, the difference shall be justified to the satisfaction of NHA.

II. DISBURSEMENT OF FUNDS

A. Payment

The Grantee agrees, upon submission of properly documented claims by Subrecipient, to disburse Program funds to Subrecipient up to the maximum amount of the grant. Program funds shall be requested only when such funds are actually needed for the reimbursement of eligible costs, and shall be used only for the completion of activities approved by NHA. All claims for payment shall be submitted to NHA on or before **May 15, 2021** on properly executed claim forms along with supporting documentation as required by NHA. NHA will hold 10 percent of the total contract until a final, cumulative report has been submitted by the Subrecipient and all Targeted Goals have been met. The disbursement of funds under the Program shall be contingent upon the receipt of funds by the Grantee from HUD.

III. PERIOD OF PERFORMANCE

Services of the Subrecipient shall start on the **1st day of May, 2020** and end on the **30th day of April, 2021**. The term of this Agreement and the provisions herein shall be extended to cover any additional time during which the Subrecipient remains in control of CDBG funds or other assets including program income.

IV. LAND USE RESTRICTIONS

If during a period of seven (7) years after the execution of this Agreement, the Subrecipient's right of way where the construction of a sidewalk along Sun Park Drive between Tournament Trail and 181st Street in the City of Westfield is transferred through sale, contract, lease, or other means, and/or its use is changed from that of its current use, the Subrecipient shall pay to the Grantee an amount equal to the current market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition or improvement to the property. The Subrecipient may request a waiver of this provision, in writing, if the change still serves a public purpose and complies with the requirements of 24 CFR 570.505.

V. PROGRAM INCOME

The project shall not generate any program income. The Subrecipient shall report annually all program income as defined in 24 CFR 570.500(a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth in 24 CFR 570.504. All income generated by the proceeds of this program will be paid to the Grantee.

VI. PROJECT REQUIREMENTS

A. Applicability

The requirements of this section apply to all CDBG funded activities, which are referred to as the CDBG project.

B. Rehabilitation and Property Standards

The Subrecipient agrees that it will comply with all applicable housing, building and public health codes, ordinances and zoning ordinances, and that the units shall at all times be fit and habitable.

All rehabilitation activities outlined in this contract must conform to the Secretary of the Interior's Standards for Rehabilitation. All activities outlined in this contract will must meet local building code when completed.

All CDBG housing units must meet at the minimum Section 8 Housing Quality Standards and local housing and rehabilitation codes when completed.

C. Assignment and Transfer.

The Subrecipient shall not assign or transfer any interest in this Agreement without prior written consent from the Grantee.

D. Relocation and Acquisition.

The Subrecipient agrees to comply with the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4601) and 49 CFR 24.

E. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of the Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 USC 276a-276a5; 40 USC 327 and 40 USC 276c) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. For construction or rehabilitation of affordable housing with eight (8) or more units assisted by CDBG funds, the Subrecipient agrees to comply with the labor standards provision of 24 CFR 570.603 and related local requirements which may be issued from time to time by the Grantee. The Subrecipient shall include in applicable construction contract the provisions of federal law imposing labor standards on federally assisted construction. Davis-Bacon requirements will apply to all work conducted at the project site through completion of the project.

F. Taxes

The Subrecipient agrees to keep all taxes on the property paid and current.

VII. ADMINISTRATIVE REQUIREMENTS

The Subrecipient shall comply with the following Administrative Requirements, as applicable:

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR Chapter I, Chapter II, Part 200, et. al. and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR Chapter I, Chapter II, Part 200, et. al. as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

3. Indirect Cost

The Subrecipient may, but is not required to, elect to charge for indirect costs. If the contractor chooses to charge for indirect costs, the maximum indirect cost rate is 10% (de minimis), unless an indirect cost rate has been previously negotiated with and approved by the federal agency responsible for reviewing, negotiating and approving cost allocation plans or indirect cost rate proposals. The negotiated rate must be accepted by all federal award agencies.

B. Uniform Administrative Requirements.

The Subrecipient shall comply with all applicable federal administrative requirements, including 2 CFR Chapter I, Chapter II, Part 200, et. al. "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (Omni-Circular or Uniform Administrative Requirements) effective as of December 26, 2014.

Code of Federal Regulations (CFR) is available online at <http://www.ecfr.gov/>. This document is also available by request from NHA.

C. Documentation and Record-Keeping

The Subrecipient shall ensure that sufficient records are maintained to enable the Grantee and NHA to determine whether the terms of this Agreement and the requirements of 24 CFR 570.506 have been met.

1. Records to be Maintained

The Subrecipient shall maintain all records required by Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- a. Records providing a full description of each activity undertaken;
- b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c. Records required to determine the eligibility of activities;
- d. Records documenting compliance with the equal opportunity components of the CDBG program;

- e. Financial records as required by 24 CFR 570.502, and 2 CFR Chapter I, Chapter II, Part 200, et. al.; and
- f. Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

2. Retention of Records

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of five years after receipt of final payment under this Agreement. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's, NHA's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

4. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including Program Income.

D. Reporting

The Agency shall submit regular progress reports to NHA in the form, content, and frequency as required by NHA. Such reports must include:

- an annual audit or financial review, as applicable;
- a periodic report of service to clients on an unduplicated basis, including demographic information, submitted with the request for reimbursement on a monthly or quarterly basis

E. Non-expendable Property

1. Inventory. The Subrecipient shall keep inventory records, acceptable to NHA on all non-expendable property purchased under this Agreement. The Subrecipient shall submit an inventory of all items at the end of the Program year and resubmit it each fiscal year with revisions as necessary.
2. Insurance and Maintenance for all Non-expendable Property Purchased under this Agreement. The Subrecipient shall maintain sufficient insurance to cover the cost of replacement due to loss by fire, theft, or accidental damage. The Subrecipient shall also be responsible for the maintenance and upkeep of all such property.

F. Performance Monitoring

NHA will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by NHA will constitute non-compliance with this Agreement. If action to correct substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by NHA, contract suspension or termination procedures will be initiated.

G. Audits and Inspections

All project records with respect to any matters covered by this Agreement shall be made available to the Grantee, its designees, or the Federal government, at any time during normal business hours, as often as NHA deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in the audit reports must be fully cleared by the Subrecipient within 30 days after receipt. Failure to comply with the above audit requirements will constitute a violation of this Agreement.

The Subrecipient hereby agrees to have an annual agency audit or review, whichever is applicable, conducted in accordance with current OMB policies and to submit a copy to NHA. In addition to any applicable requirements of current OMB policies, the Subrecipient shall separately classify and designate information regarding Grantee of Lafayette CDBG funds to include the CFDA title, number and award year.

1. Non-profit organizations that spend \$750,000 or more annually in federal awards shall have a single or program-specific audit conducted for that year in accordance with 2 CFR Chapter I, Chapter II, Part 200, et. al. Program-specific audits are only allowed if the Subrecipient expends federal awards under only one federal program. For purposes of determining the amount of federal assistance expended, all federal assistance shall be considered, including that which is received directly from a federal agency, or passed through a state or local government, or through non-profit organizations, or any combination thereof.
2. Non-profit organizations that expend less than \$750,000 annually in federal awards shall be exempt from an audit conducted in accordance with 2 CFR Chapter I, Chapter II, Part 200, et. al., although their records must be available for review (e.g., inspections, evaluations). These agencies are required by the Grantee to submit "Reduced Scope" audits (e.g., financial audit, performance audits). They may choose to have a program audit conducted for each federal award in accordance with federal laws and regulation governing the program in which they participate.

3. When the requirements of 2 CFR Chapter I, Chapter II, Part 200, et. al. apply, or when the Subrecipient elects to comply with 2 CFR Chapter I, Chapter II, Part 200, et. al., an audit shall be conducted for each fiscal year for which the federal awards attributable to this contract have been received by the Subrecipient. A copy of the audit report must be completed within 9 months after the end of the fiscal year and the audit must be received by the County no later than 30 days of receipt of the auditor's report(s).
4. Each audit shall cover a time period of not more than twelve months and an audit shall be submitted covering each assisted period until all the assistance received from this contract has been reported.
5. If the Subrecipient is found in non-compliance with these audit requirements, the Subrecipient may be required to refund financial assistance received from the Grantee.

VIII. OTHER STATE AND FEDERAL REQUIREMENTS

A. Civil Rights, Nondiscrimination, Equal Opportunity, and Other Federal Requirements

The Subrecipient shall not exclude from participation in the Program, or deny benefits to any person on the grounds of race, color, national origin, religion, Vietnam-era or disabled veteran status, handicap, familial status, sex, sexual orientation, gender identity or status with regard to public assistance under the Program. In addition, the Subrecipient will comply with the following:

1. The requirements of the Fair Housing Act (42 U.S.C. 3601-20) and implementing regulations at 24 CFR 100; Executive Order 11063, as amended by Executive Order 12259 and implementing regulations issued at 24 CFR, Part 1, all of which require equal opportunity in housing and related facilities provided by Federal financial assistance;
2. The prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107) and implementing regulations at 24 CFR 146, Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086;
3. The prohibitions against discrimination against handicapped individuals under Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and implementing regulations at 24 CFR 8, which prohibits discrimination against the individuals with disabilities or handicaps in any Federally assisted program;
4. The requirements of Executive Order 11246 (2 CFR 1964-55, Equal Employment Opportunity), and the implementing regulations issued at 41 CFR chapter 60;
5. The Fair Housing Amendments Act of 1988, which prohibits discrimination in the sale or rental of housing on the basis of a handicap or because there are children in a family;
6. The requirements of Title IV of the Civil Rights Act of 1964 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended;
7. The requirements of the Americans with Disabilities Act of 1990; and
8. The requirements of non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279.
9. The requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), which requires that:
 - a. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u ("Section 3"). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implements Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.
- c. The contractor agrees to include this Sections 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge the subcontractor has been found in violation of regulations in 24 CFR Part 135.
- d. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

10. The requirements of Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity, as shown in 24 CFR Parts 5, 200, 203, 236, 400, 570, 574, 882, 891, and 982.

B. Minority Business Outreach

The Subrecipient agrees to comply with the requirements of Executive Orders 11625, 12432 and 12138 concerning Minority and Women's Business Enterprise, which encourages the participation of minority and women owned business in the benefits of the Program by:

- 1. Contacting minority businesses which offer services needed by the organization in carrying out the Program with copies of any advertisements outlining information on where, when, and how to submit bids or proposals for such work; and
- 2. Keeping records on contracts made to minority and women businesses and any correspondence received from such businesses for any contracts let through the Program, and relaying this information to NHA.

CDBG projects that are publicized in the local electronic and print media will include specific mention of the desire of the Grantee and its CDBG recipients to work with women and minority business owners.

The Subrecipient may obtain a list of state certified minority and woman-owned businesses by contacting or visiting the website of the Minority and Women's Business Enterprises Division of the State of Indiana Department of Administration. The Subrecipient is also encouraged to contact other appropriate groups for assistance in identifying new businesses that are women or minority enterprises.

C. Debarment and Suspension

The Subrecipient certifies that neither it, its principals, nor its contractors and subcontractors and their respective principals, are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by the Grantee or any Federal agency.

D. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be, in any way or to any extent, engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

E. Conflict of Interest

No officer, employee, consultant, elected or appointed official of the Grantee, or its designees or agents, member of the governing body of the Grantee or the Subrecipient (and no one with whom they have family or business ties) who exercises any functions or responsibilities with respect to the Program during his or her tenure or for one year thereafter, shall have any personal or financial benefit, direct or indirect, in any contract or subcontract, or proceeds thereof, for work to be performed in connection with the Program assisted under this Agreement. Exceptions to these provisions may be granted on a case-by-case basis as described at 24 CFR 570.611(d). The Subrecipient agrees that it will incorporate into every written contract the following provisions:

INTEREST OF CONTRACTOR AND EMPLOYEES: The Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the CDBG Program, and no one with whom they have family or business ties, has any financial benefit, direct or indirect, in this Contract.

F. Lobbying Certification

The Subrecipient certifies that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction which is imposed by Section 1352, Title 31,

U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

G. Religious Criteria

The Subrecipient hereby certifies in accordance with 24 CFR 570.200(j), that funds provided under this Agreement shall not be used for inherently religious activities, such as worship, religious instruction, or proselytization.

H. Drug Free Workplace

The Subrecipient shall comply with the provisions of Title 41 Chapter 10, U.S.C., Drug-free Workplace.

I. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

J. "Section 3" Clause

1. Applicability

All Subrecipients who receive a combined total of more than \$200,000 in federal funding must fulfill Section 3 obligations. Additionally, if a Subrecipient receives more than \$200,000 in federal funding, all business with which the recipient contracts (called "contractors") must fulfill the same obligations if the contract is for more than \$100,000. And all the businesses with which those contractors contract (called "subcontractors") must fulfill the same obligations if their contract is for more than \$100,000.

2. Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subrecipients and subcontractors, their successors and assignees, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires

that to the greatest extent feasible opportunities for training and employment be given to low- and very low- income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with any public construction project are given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

K. Compliance with IC 22-5-1.7 – E-Verify Program

The Subrecipient must enroll in and verify the work eligibility status of all newly hired employees of the Subrecipient through the E-Verify program operated by the United States Department of Homeland Security. If the E-Verify program ceases to exist, the Subrecipient will not be required to verify the work eligibility status of newly hired employees through the E-Verify program. The Subrecipient shall execute an affidavit affirming that the Subrecipient has enrolled in and is participating in the E-Verify program and affirming that the Subrecipient does not knowingly employ an unauthorized alien.

L. Prohibition of Contracting with Businesses that Invest in Iran

For the duration of the Term of this Agreement, Subrecipient hereby certifies under penalties of perjury that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5.

M. Federal Funding Accountability and Transparency Act of 2006 (FFATA)

FFATA reporting requirements will apply to any CDBG Agreement in the amount of \$30,000 or greater. The Subrecipient must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Subrecipient, the unique identifier of the Subrecipient's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).

1. Data Universal Numbering System (DUNS) number

Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide NHA with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Subrecipient. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.

2. System of Award Management (SAM)

The Subrecipient shall register in the System of Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at www.sam.gov.

3. Executive Compensation

The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Subrecipient in SAM if the Subrecipient in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Subrecipient may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Subrecipient shall still register and submit the other data requested

N. Environmental

The Subrecipient agrees to comply with the provisions of the National Environmental Policy Act of 1969 (NEPA) (42 U.S.C. 4321 et. Seq.) as it applied at 24 CFR 58, including any requirements which may be imposed by the Grantee as a result of its responsibility for environmental review, decision making, and action under NEPA.

The Subrecipient shall provide to the Grantee all information necessary to complete an Environmental Assessment and a Section 106 Review. Such information shall be provided before the commencement of any activity provided for herein. All renovations must be approved through the Section 106 Historic Review Process before execution of any rehabilitation contracts.

O. Prohibition of and Elimination of Lead-Based Paint Hazards

Notwithstanding any other provision adopted by applicable governmental units, the Subrecipient agrees to comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821 et. Seq.) and its regulations set forth in 24 CFR 35 concerning testing, prohibition and abatement of lead-based paint in HUD associated housing. Every contract or subcontract, including painting, pursuant to which such federally assisted construction or rehabilitation is performed, shall include appropriate provisions prohibiting the use of lead-based paint.

IX. GENERAL CONDITIONS

A. Applicability

The requirements of this section apply to all CDBG funded projects.

B. General Compliance

The Subrecipient agrees to ensure compliance with all applicable federal, state, and local laws and regulations governing the funds provided under this Agreement including the requirements of the CDBG program at 24 CFR 570 and pursuant regulations and policies. The Subrecipient has reviewed, or has had a reasonable opportunity to review, and agrees to abide by all applicable Federal rules and regulations, as amended from time to time, including but not limited to those federal rules and regulations referred to in this Agreement. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available. Unearned payments under this Agreement may be suspended or terminated upon refusal to accept any additional conditions that may be imposed by HUD at any time or if the grant to the County under the Act is suspended or terminated. References in this Agreement to particular federal or state laws, rules, regulations, and others shall include any applicable amendments thereto and replacements thereof.

C. Responsibilities

The Subrecipient will carry out its activities in compliance with the requirements of Subpart K of 24 CFR 570, except, however, that the Subrecipient does not assume the Grantee's environmental responsibilities or the responsibility for initiating the environmental review process under 24 CFR part 52.

D. Section Headings and Subheadings

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

E. Claims Against Grantee and NHA

The Subrecipient agrees to defend, indemnify and save harmless the Grantee and NHA from any and all claims of any nature whatsoever which may arise from the Subrecipient's performance of this Agreement; provided, however, that nothing contained in this Agreement shall be construed as rendering the Subrecipient liable for acts of the Grantee, its officers, agents or employees.

F. Terms of Default

If the Subrecipient materially fails to comply with any terms of this Agreement, including but not limited to:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;

2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;

3. Ineffective or improper use of funds provided under this Agreement; or

4. Submission of reports that are incorrect or incomplete in any material respect. Said action(s) shall be considered default by the Subrecipient. Upon default by the Subrecipient, the Grantee or NHA as its designee shall give the Subrecipient 10 day's written notice to cure any default. A default under this Agreement, in the discretion of the Grantee or NHA as its designee, may be considered a default of any other Agreement between the Subrecipient and Grantee for any CDBG Funds program. The failure to cure any default within 10 days may result in the Grantee taking enforcement action as described in Section VIII Paragraph G.

G. Enforcement

Upon the failure of the Subrecipient to cure any default, the Grantee may take one or more of the following actions:

1. Temporarily withhold cash payments, under this Agreement and/or any other Agreement between County and Subrecipient concerning CDBG Funds programs, pending correction of the deficiency by the Subrecipient;
2. Disallow all or part of the cost of the activity or action not in compliance;
2. Wholly or partly suspend or terminate the current award for the Subrecipient's program and/or any award for any other CDBG Fund program funded to Subrecipient by the Grantee;
4. Withhold further awards for the program and/or awards for any other CDBG Fund program funded to the Subrecipient by the Grantee;
5. Take other remedies that may be legally available or provided for in 2 CFR Chapter I, Chapter II, Part 200, et. al., including repayment of all funds provided to Subrecipient by the Grantee.

In addition to the enforcement actions listed above, NHA or the County shall be entitled to collection of its costs and expenses, including reasonable attorney fees, incurred by the County in enforcing this Agreement.

H. Suspension or Termination

Upon suspension or termination under Section VII Paragraph G, costs of the Subrecipient incurred during suspension or after termination of an award are not allowable unless NHA expressly authorizes them in the notice of suspension or termination. Certain costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if the conditions set forth in 2 CFR Chapter I, Chapter II, Part 200, et. al. are met.

I. Termination for Convenience

This Agreement may be terminated for convenience under the conditions and upon the terms set forth in 2 CFR Chapter I, Chapter II, Part 200, et. al.

J. Representations and Warranties

The Subrecipient hereby represents and warrants that all information contained in the 2018 Agency Request for Funds form is true and correct and that it contains no misrepresentations, falsification, intentional omissions, or concealment of material facts.

K. Binding Effect

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns; provided, however, that this Agreement may not be assigned by either party without the express written consent of the other party.

L. Entire Agreement and Invalidation.

The provisions of this agreement shall constitute a complete expression of the parties hereto. Invalidation of any one of these covenants and conditions by judgment or decree in court shall not affect any other of the provisions hereof, which shall remain in full force and effect.

M. Amendment

The Grantee or the Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantees governing body. Such amendments shall not invalidate this Agreement, nor relieve or release NHA, the Grantee or Subrecipient from its obligations under this Agreement. The Grantee, at its discretion, may amend this Agreement to conform to federal, state, or local governmental guidelines, policies, and available funding amounts, or for any other reasons. If such amendments result in a change in the funding, the scope of the services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

N. Conditional Approval

This Agreement is conditional upon the release and receipt of HUD funding.

O. Authority to Execute

The Subrecipient certifies that its governing body has duly adopted or passed as an official resolution, motion or similar action authorizing the execution of this Agreement, including all understandings and assurances contained herein; and directing and authorizing the person identified as the official representative of the Subrecipient to execute this Agreement.

P. Publicity and Promotion

The Grantee, NHA and Subrecipient mutually agree that either party is permitted to publicize and promote the activities funded under this Agreement. The Grantee, NHA and/or Subrecipient may

host public relations events for the activity to increase community awareness of the program and the activity.

Q. Grantor Recognition

The Subrecipient shall insure recognition of the role of the County in providing services through this contract. All activities, facilities and items uses pursuant to this contract shall be prominently labeled as to CDBG funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

R. Reversion of Assets

The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of CDBG monies under this Agreement upon the time of expiration, cancellation or termination of this Agreement.

S. Insurance & Bonding

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to the cash advances from the Grantee.

The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR Chapter I, Chapter II, Part 200, et. al., Bonding and Insurance.

T. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

U. Copyright

If this contract results in any copyrightable material or inventions, the County and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for governmental purposes.

V. Waiver

The Grantee or NHA's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee or NHA to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

W. Notices

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), personal delivery or sent by electronic mail (email). Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

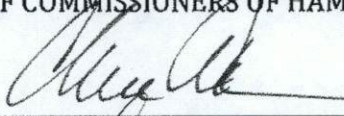
Hamilton County
Board of Commissioners
C/O: Christopher Allen
CDBG Coordinator
320 Kings Lane
Noblesville, IN 46060
Telephone: (317) 773-5110 Ext. 4
FAX: (317) 774-0079

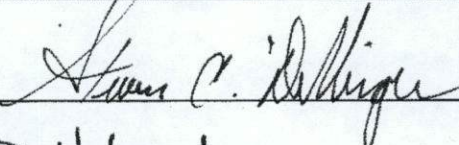
Subrecipient

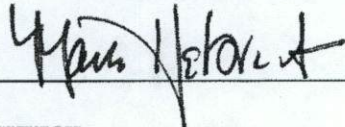
Michael Pearce
Project Engineer
Westfield Public Works
City of Westfield
2706 E. 171st Street
Westfield, Indiana 46074
Telephone: 317-419-1594

ALL OF WHICH IS RESOLVED by the Board of Commissioners of Hamilton County on this 21 day of April, 2020

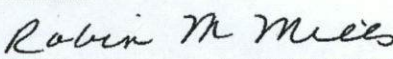
BOARD OF COMMISSIONERS OF HAMILTON COUNTY

 Christine Altman

 Steven C. Dillinger

 Mark Heirbrandt

ATTEST:

 Robin Mills, Hamilton County Auditor

All of which is approved by the City Council of the City of Westfield this _____ day of _____ 2020.

CITY COUNCIL OF THE CITY OF WESTFIELD

Joe Edwards, City Council President

*Due to the COVID-19 pandemic, Westfield City Council has adopted a policy allowing the City Council President to sign on behalf of the entire City Council. This policy was adopted to reduce unnecessary contact and exposure between council members.

EXHIBIT A

CITY OF WESTFIELD SUN PARK DRIVE SIDEWALK PROJECT HCCDBG-19-5 PROGRAM YEAR 2019

Amount of Award: \$147,378.00
Agency DUNS number: 962590683
Agency Tax ID: 0019312100-015

Project/Program Description

Sun Park Drive runs north and south and connects 181st Street to W. Main Street in the City of Westfield. Much of Sun Park Drive currently lacks sidewalks or ADA ramps. Many residents of North Glen Village, located to the north, have been observed walking to places of employment south along Sun Park Drive. The project consists of the construction a sidewalk along Sun Park Drive between Tournament Trail and 181st Street in the City of Westfield. The construction of a sidewalk will improve safety and accessibility for residents in the area.

Level of Service

Sidewalk improvements will serve residents of the area living in North Glen Village who work and shop at businesses along Sun Park Drive. Sidewalk improvements will improve pedestrian safety and accessibility for residents in the area.

Targeted Goals & Performance Measures

1. The Subrecipient will complete the construction of sidewalk along Sun Park Drive in the City of Westfield.

Estimated Budget

Budget Category	Grant Year	CDBG Amount
Sun Park Drive Sidewalk Improvements	PY2014	\$63,827.22
	PY2015	\$17,992.78
	PY2016	\$65,558.00
Total:		\$147,378.00

Timetable

All costs must be incurred between May 1, 2020 and April 30, 2021. Final costs must be invoiced to NHA no later than the May 15, 2021 to receive full reimbursement.

Prior Approval

To expend funds for cost categories or types of activities not listed above will require prior written approval from NHA.

Financial and Administrative Reports

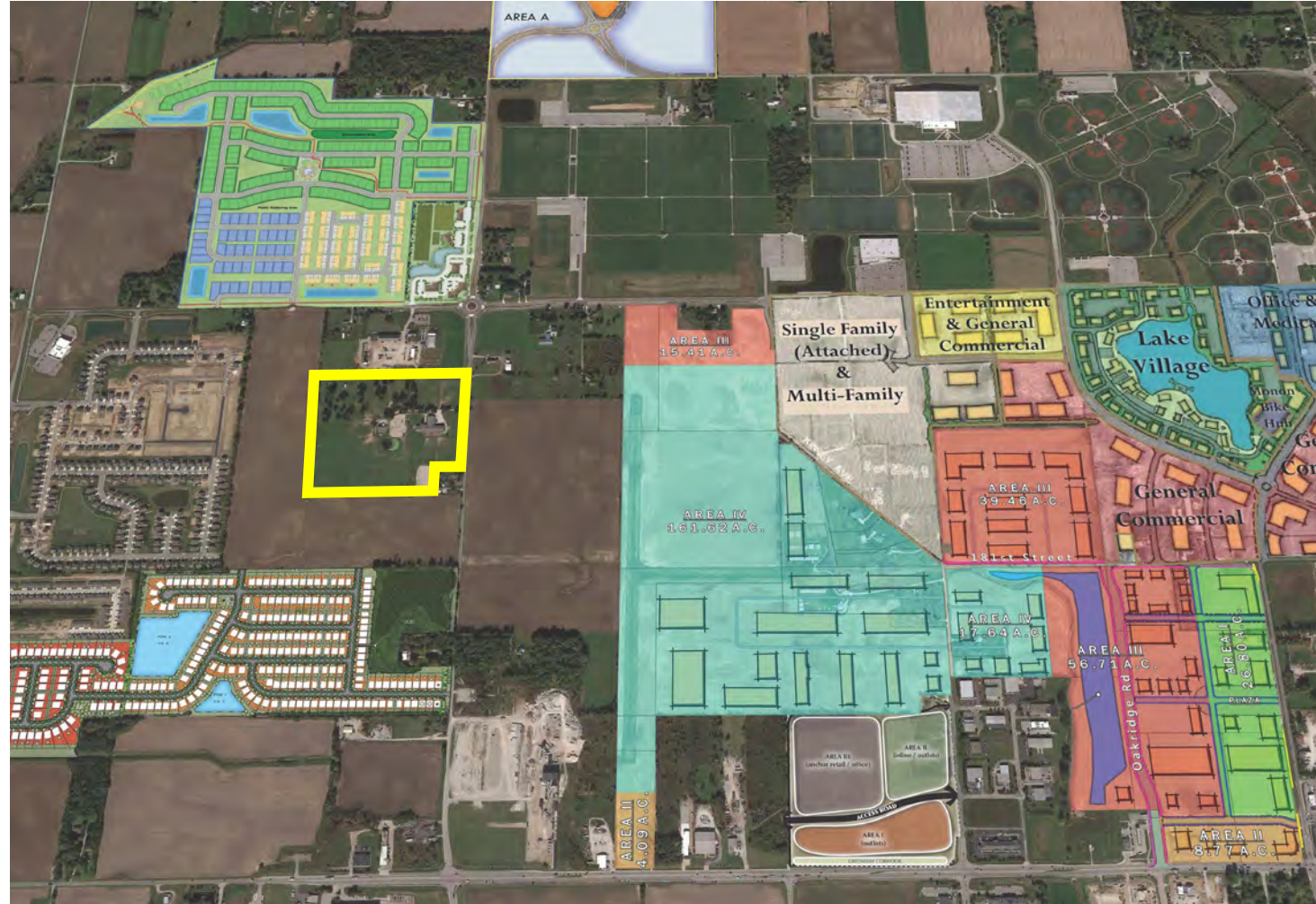
The Subrecipient shall utilize report forms. The Subrecipient understands that:

1. A claim for reimbursement will not be paid to the Subrecipient unless a report(s) has been filed with NHA;
2. Claims for reimbursement will not be paid to the Subrecipient if the Subrecipient has any open monitoring or audit findings or concerns;
3. NHA will hold 10 percent of the total contract until a final, cumulative report has been submitted by the Subrecipient and all Targeted Goals have been met.

The Grantee, or NHA as its designee, reserves the right to refuse any claims not properly supported with adequate and proper documentation of claims or activity progress.



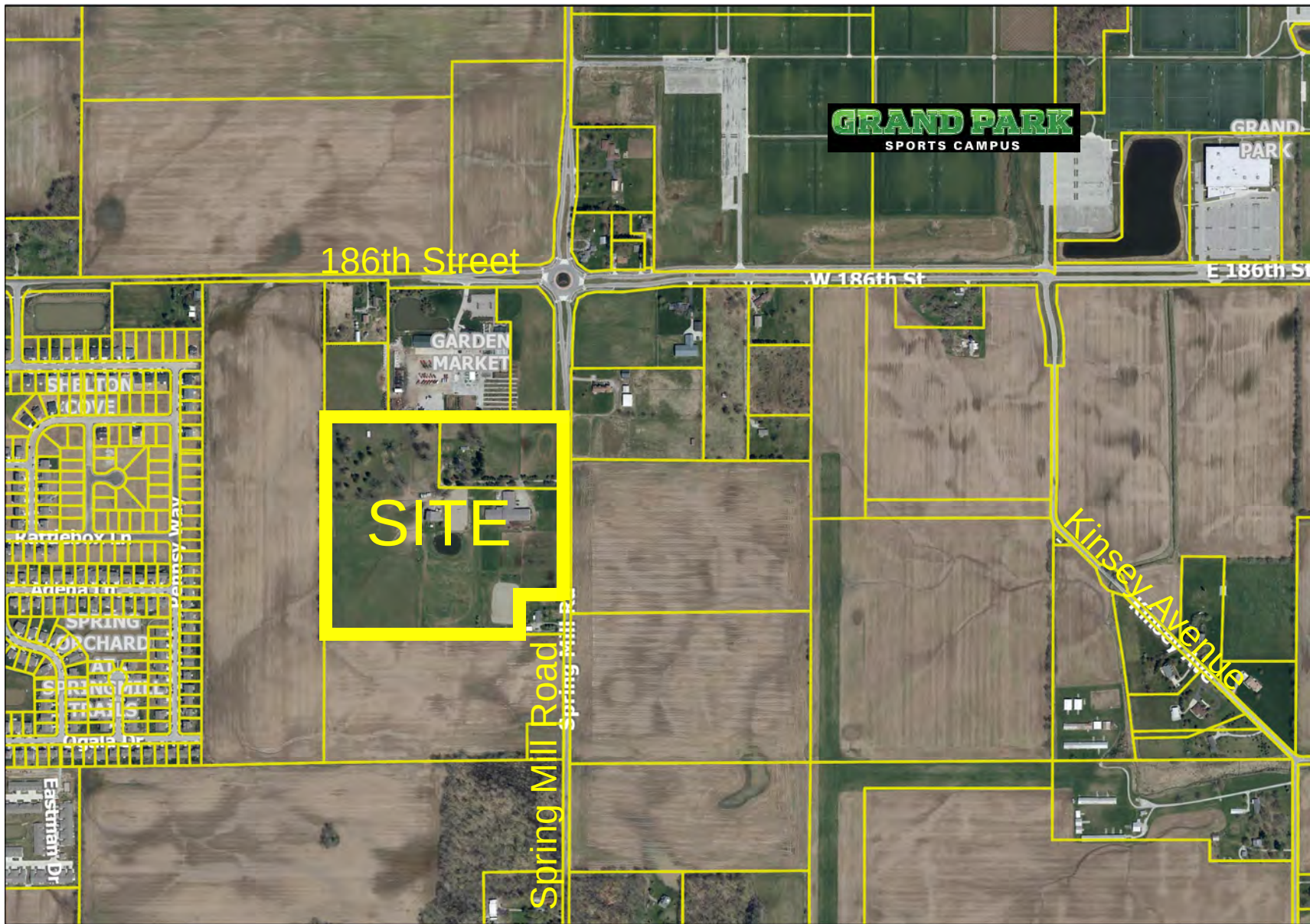
Hoosier Hills PUD



URBAN FARMER

LOVE THE EARTH

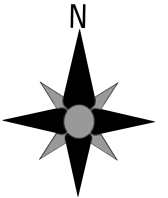


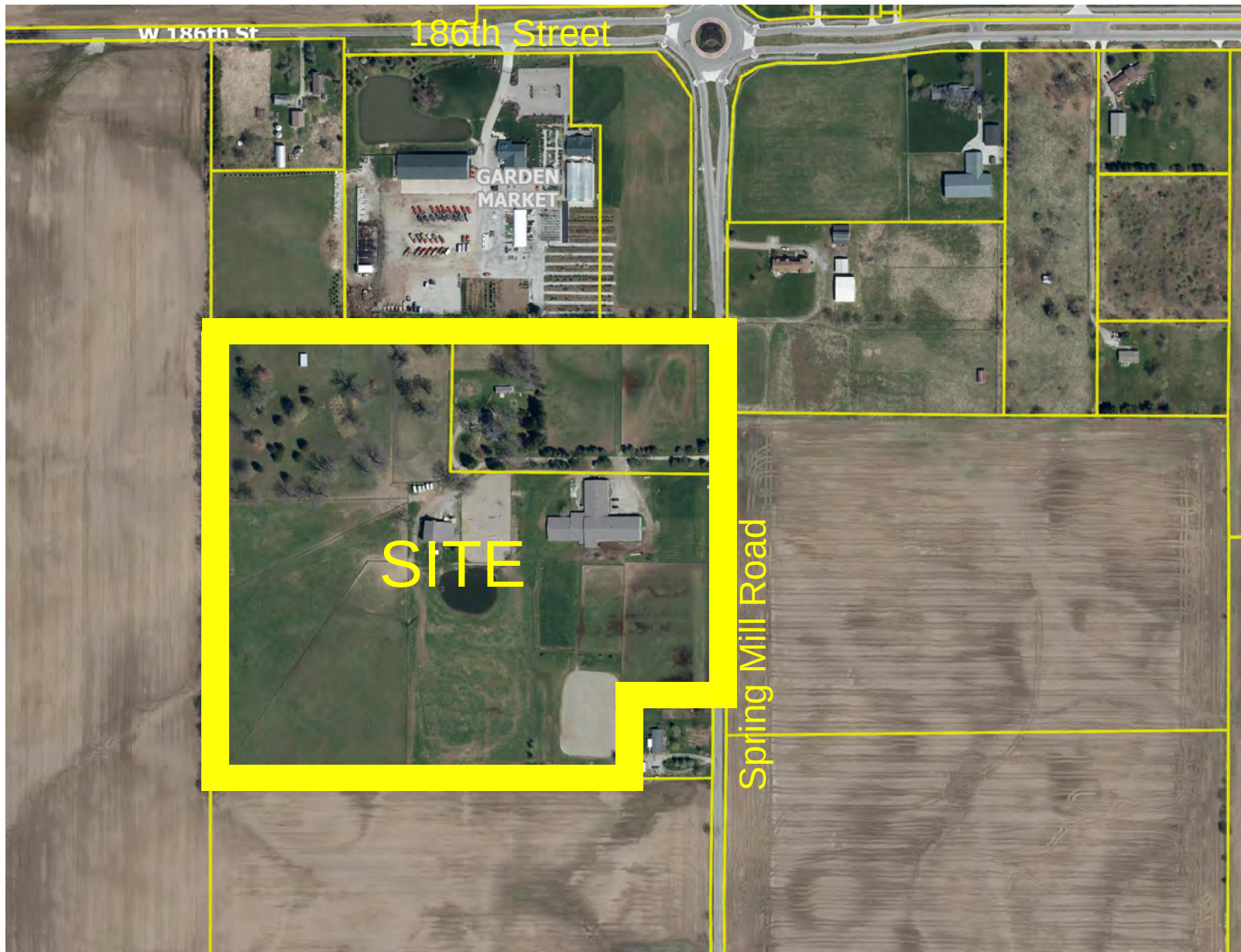


URBAN FARMER
LOVE THE EARTH



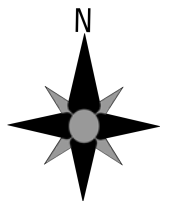
Hoosier Hills PUD
Aerial Map

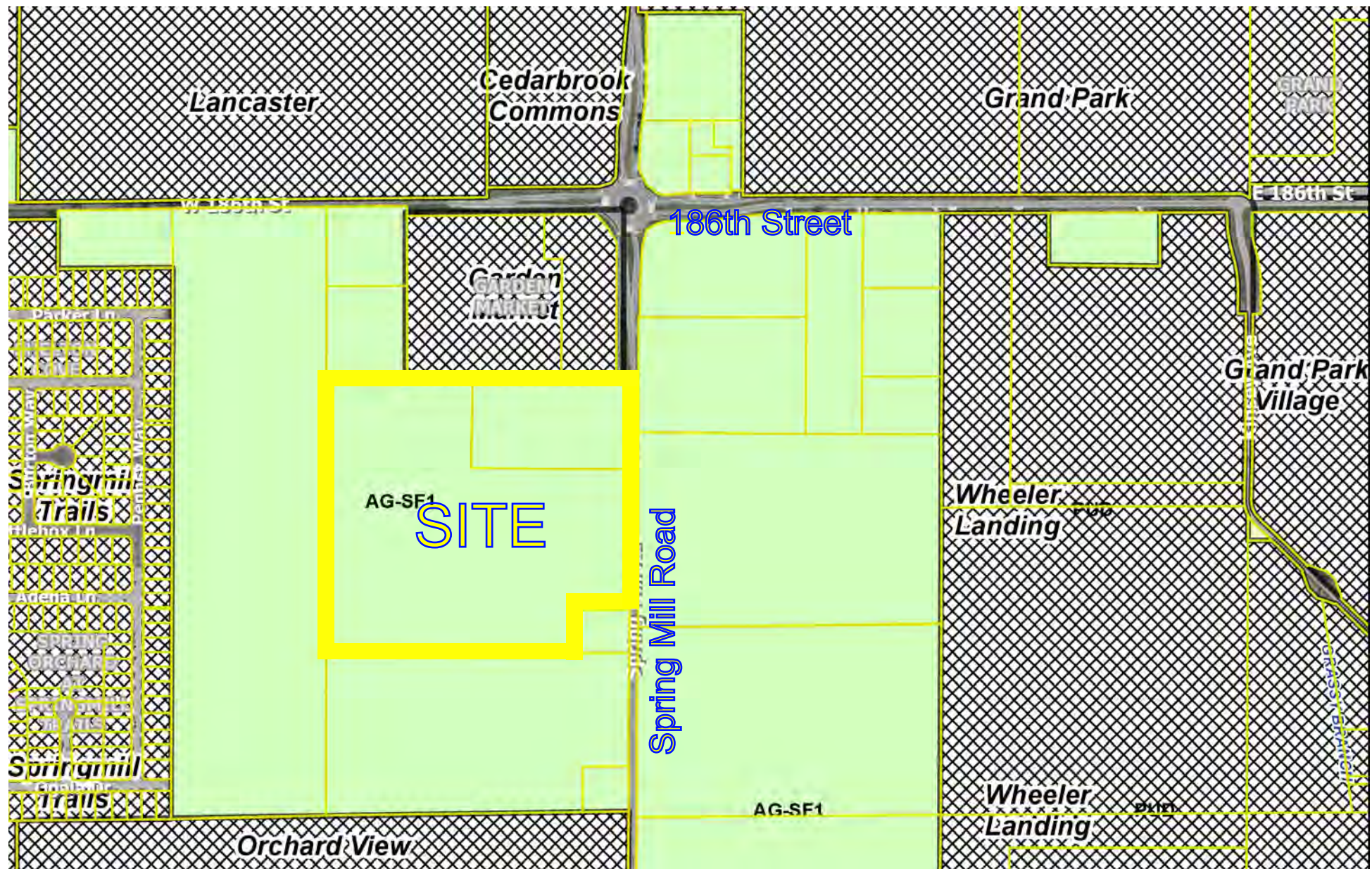




Hoosier Hills PUD
Aerial Map

URBAN FARMER
LOVE THE EARTH

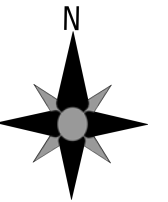


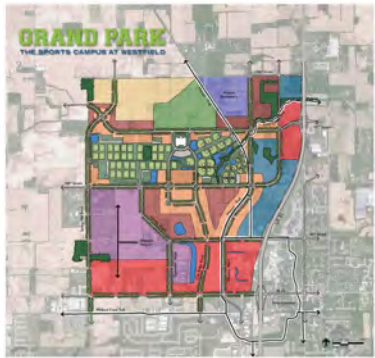


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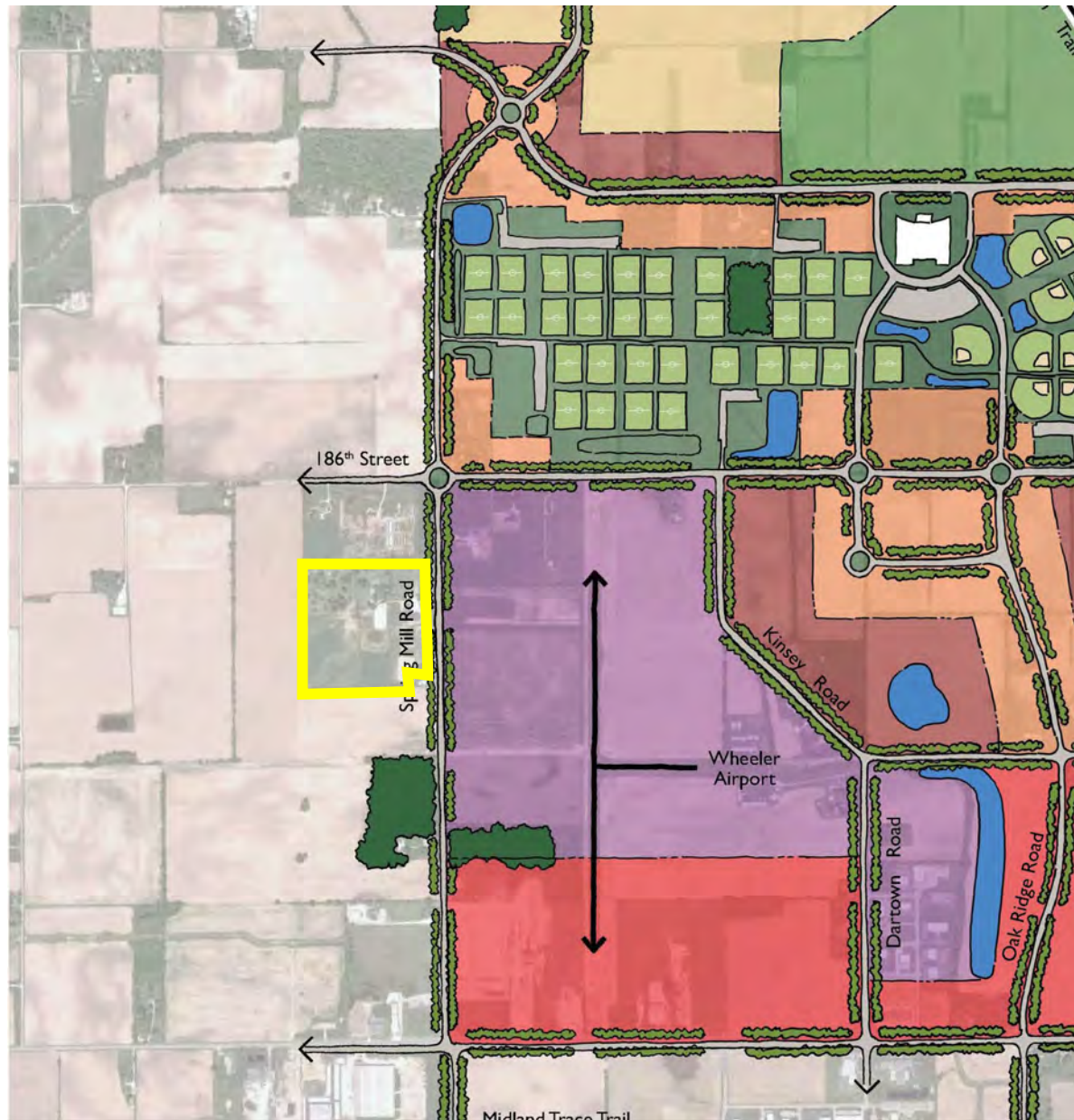


Hoosier Hills PUD Zoning Map





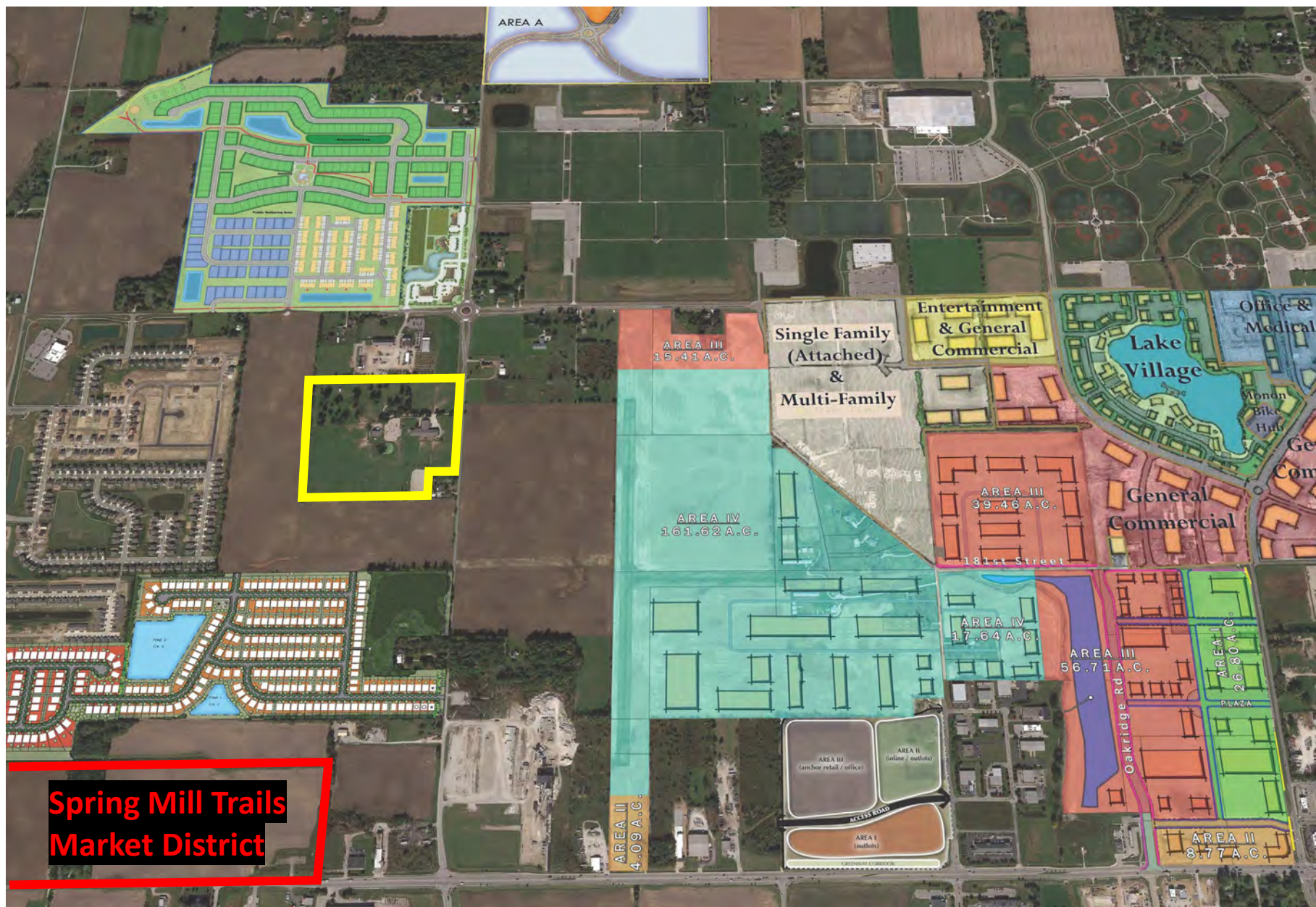
- Land Use Plan
- Regional Retail & Hospitality
 - Sports & Recreation Mixed-Use
 - Sports Village Mixed-Use 1
 - Sports Village Mixed-Use 2
 - Sports Corporate Campus
 - Life Science Mixed-Use
 - School
 - Sports Residential



Land Use Plan

- Regional Retail & Hospitality
- Sports & Recreation Mixed-Use
- Sports Village Mixed-Use 1
- Sports Village Mixed-Use 2
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- Life Science Mixed-Use
- School
- Sports Residential

Hoosier Hills PUD
Zoning Map



Hoosier Hills PUD
Context Map



EXHIBIT B: ZONING DISTRICT MAP HOOSIER HILLS PUD



EXISTING BUILDINGS



CHARACTER EXHIBITS

Lodging Home Examples



Condominium Self Storage Facility Examples



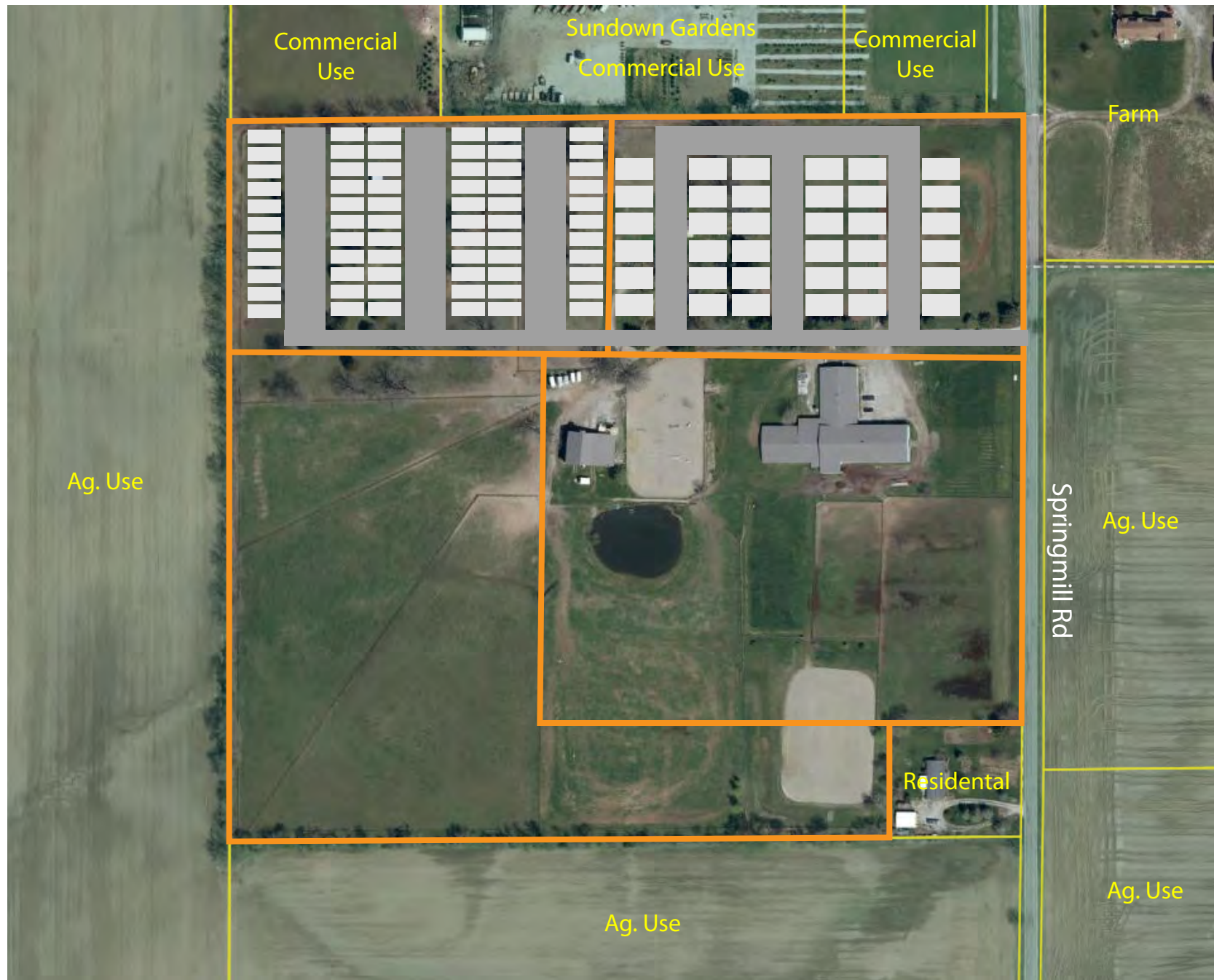


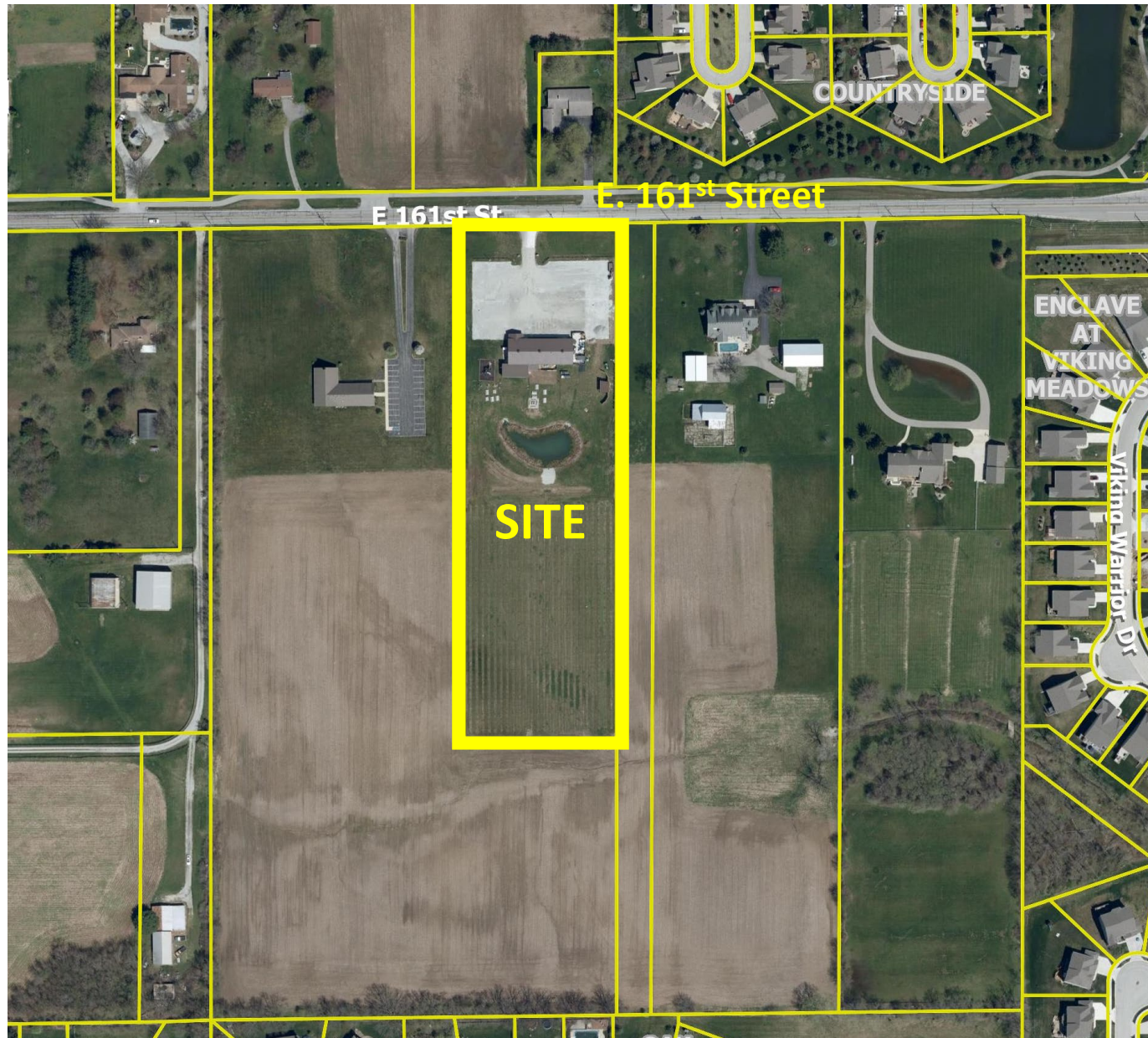
EXHIBIT B: ZONING DISTRICT MAP HOOSIER HILLS PUD



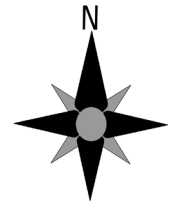
Urban Vines PUD Amendment I

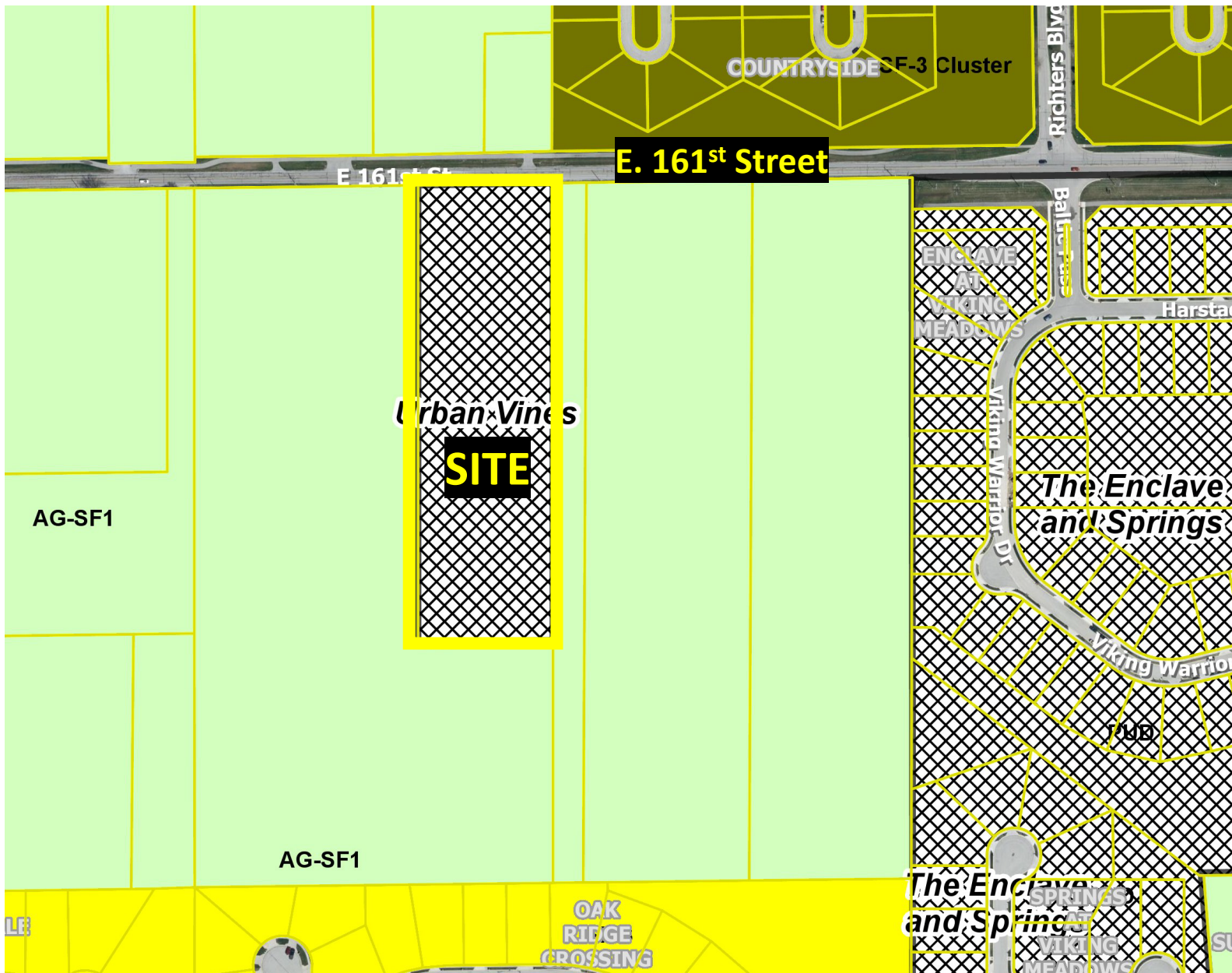


URBAN FARMER
LOVE THE EARTH



Urban Vines PUD Amendment I
Aerial Map





URBAN FARMER
LOVE THE EARTH



Urban Vines PUD Amendment I
Zoning Map



