

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_04_10_2023

Monday, April 10, 2023 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, April 10, 2023 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by Mike Linville, Eagle Creek Friends Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 3-28-23](#)

Claims:

Documents: [Docket for April 10, 2023](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation: Proclamation Declaring April as National Volunteer Month

Documents: [Westfield Volunteer Slide](#)

Old Business:

REMINDER: PER RESOLUTION 21-121 RELATING TO TRANSPARENCY, COUNCILORS DO NOT NEED TO RECUSE THEMSELVES, BUT ARE REQUIRED TO DISCLOSE IF THEY HAVE RECEIVED CONTRIBUTIONS OF \$1,000 OR MORE WHEN VOTING ON ANY ACTIONS INVOLVING ONE OF THEIR CONTRIBUTORS

Ordinance 23-02: Urban Apples PUD Amendment

Council Introduction: March 13, 2023

APC Public Hearing: April 3, 2023

APC Recommendation: April 3, 2023

Adoption Consideration: April 10, 2023

Documents: [Ordinance 23-02](#) | [Location Map](#) | [Narrative Statement](#) | [Department Report](#) | [APC Certification](#)

New Business:

Resolution 23-105: Approving a Road Cut on State Highway 32

Adoption Consideration: April 10, 2023

Documents: [Resolution 23-105](#)

Resolution 23-106: Common Council of the City of Westfield Concerning Periodic View of Comprehensive Plan

Adoption Consideration: April 10, 2023

Documents: [Resolution 23-106](#)

Ordinance 23-03: Wheeler Landing PUD Amendment (Wheelhouse, Phase 2)

Council Introduction: April 10, 2023

APC Public Hearing: May 1, 2023

APC Workshop & Recommendation: TBD

Council Adoption: TBD

Documents: [Ordinance 23-03](#) | [Concept Plan](#) | [Landscape Plan](#) | [Narrative Statement](#) | [Vicinity Maps](#)

Ordinance 23-04: Maple Knoll PUD Amendment (Fire Station #81)

Council Introduction: April 10, 2023

APC Public Hearing: May 1, 2023

APC Workshop & Recommendation: TBD

Adoption Consideration: TBD

Documents: [Ordinance 23-04](#) | [Reverse Channel Letters](#)

Ordinance 23-05: The Trails PUD Amendment IV

Council Introduction: April 10, 2023

APC Public Hearing: May 1, 2023

APC Workshop & Recommendation: TBD

Adoption Consideration: TBC

Documents: [Ordinance 23-05](#) | [Location Map](#) | [Narrative Statement](#) | [Concept Plan](#)

Ordinance 23-06: Amending the American Rescue Act Plan of the City of Westfield
Council Introduction: April 10, 2023
Adoption Consideration: May 8, 2023
Documents: [Ordinance 23-06](#)

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

ORDINANCE 23-xx

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

This is a Planned Unit Development District Ordinance (to be known as The Trails PUD District) to amend the Westfield-Washington Zoning Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Zoning 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 Zoning Ordinance;

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance 15-27 (the "Original PUD Ordinance"), on November 9, 2015 as amended and replaced by Ordinance 16-26 (the "Trails PUD Ordinance"), enacted by the Council on November 14, 2016;

WHEREAS, the Commission forwarded Petition 23XX-PUD-XX to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ **recommendation (vote)** in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 367-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2023; and,

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.

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend the Trails PUD Ordinance, as applicable to the Real Estate. This Ordinance shall be known as the "Fourth Amendment" to the Trails PUD Ordinance
- 1.2 All other provisions of the Trails PUD Ordinance shall remain in effect with the adoption of this Ordinance.

- 1.3 Chapter (“Chapter”) and Article (“Article”) cross-reference 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 or the Trails PUD Ordinance, as amended, 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, attached hereto as Exhibit B, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD Ordinance Requirements; Concept Plan. The Real Estate shall be development in substantial compliance with the Concept Plan. The Concept Plan, as shown in Exhibit B, shall not replace any other existing Concept Plan; instead, it shall, be added as an additional possible Concept Plan.

Section 3. **General Regulations.** The standards of Chapter 4 zoning Districts as applicable to underlying Zoning District shall apply to the development of the Real Estate, except as other modified below.

- 3.1 Lot A: Article 4.11 MF2: Multi-Family Medium Density District shall not apply; rather, the following shall apply:

A: Maximum Dwelling Units per Structure: Three Hundred and Seventy-five (375)

B: Maximum Number of Dwelling Units: Three Hundred and Seventy-five (375)

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF
_____, 2023.

WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify **ORDINANCE 23-XX** as delivered to the Mayor of Westfield on the _____ day of _____, 2023, at _____ m.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 23-XX
this _____ day of _____, 2023.

I hereby VETO ORDINANCE 23-XX
this _____ day of _____, 2023.

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
EdgeRock Development, LLC.
733 E. State Road 32, Westfield IN 46074

EXHIBIT A
REAL ESTATE

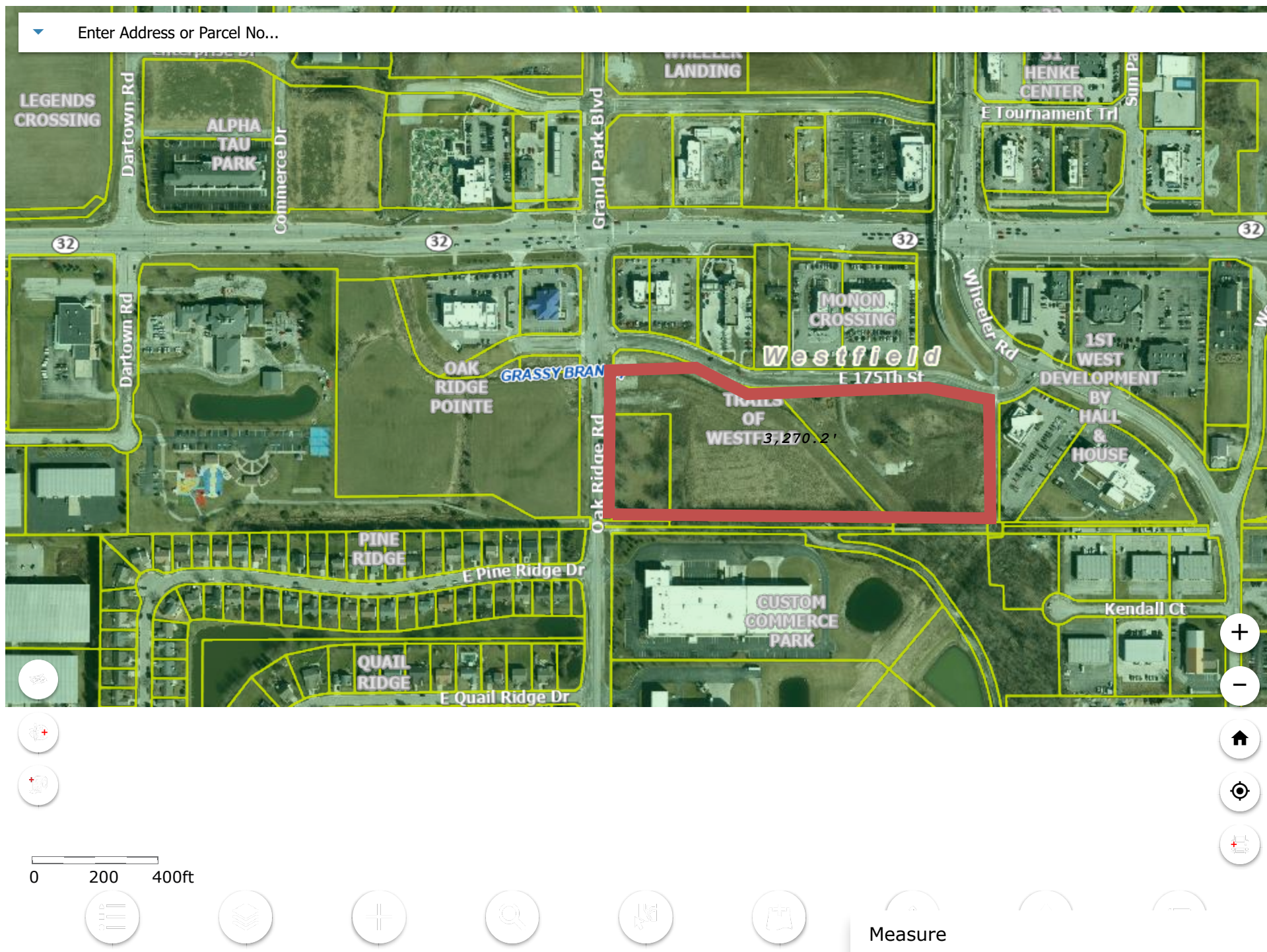
Apart of the Northwest Quarter of Section 1, Township 18 North, Range 3 East Washington Township, Hamilton County, Indiana, and more particularly described as follows:

Commencing at the northwest corner of said Northwest Quarter of Section 1, Township 18 North, Range 3 East; thence South 00 degrees 23 minutes 47 seconds West 415.29 feet along the west line of said Northwest Quarter to the Point of Beginning, said point being the northwest corner of the tract of land described in Instrument Number 2012031431 in the Office of the Recorder of Hamilton County; thence South 89 degrees 36 minutes 13 seconds East 32.52 feet along the north line of said tract of land described in Instrument Number 2012031431 to the southeast corner of Oak Ridge Road right-of-way as described in Instrument Number 2007040158 in said Office of the Recorder; thence North 00 degrees 23 minutes 47 seconds East 269.11 feet along said Oak Ridge Road right-of-way line to a point on said Oak Ridge Road right-of-way as described in Instrument Number 2007061283 in said Office of the Recorder; thence continuing North 00 degrees 23 minutes 47 seconds East 102.49 feet along said Oak Ridge Road right of-way to a southeastern right-of-way line for said Oak Ridge Road and State Road 32 intersection as described in said Instrument Number 2007061283; thence North 51 degrees 29 minutes 42 seconds East 30.63 feet along said southeastern right-of-way line to the south right-of-way line of said State Road 32; thence North 89 degrees 50 minutes 23 seconds East 432.49 feet along said south right-of-way line to the west line of the tract of land described in Deed Book 197, page 324 in said Office of the Recorder, with the following three (3) courses being along the boundary of said tract of land; (1) thence South 00 degrees 23 minutes 47 seconds West 385.00 feet; (2) thence North 89 degrees 50 minutes 23 seconds East 110.00 feet; (3) thence North 00 degrees 23 minutes 47 seconds East 379.09 feet to the south right-of-way line of said State Road 32, said right-of-way line being described in Instrument Number 200702958 in said Office of the Recorder; thence South 88 degrees 30 minutes 14 seconds East 117.58 feet along said south rightof-way line to the southwestern right-of-way line of said State Road 32 and Spruce Street intersection as described in said Instrument Number 200702958, with the following six (6) courses being along the right-of-way of said Spruce Street as described in Instrument Numbers 200702958, 2007024274, 2007040771, and 2007040161 in said Office of the Recorder; (1) thence South 46 degrees 53 minutes 22 seconds East 29.89 feet; (2) thence South 5 degrees 24 minutes 56 seconds East 195.88 feet; (3) thence South 89 degrees 37 minutes 45 seconds East 30.00 feet; (4) thence North 00 degrees 23 minutes 47 seconds East 45.14 feet; (5) North 89 degrees 50 minutes 23 seconds East 9.70 feet; (6) thence North 00 degrees 22 minutes 42 seconds East 163.26 feet to the south right-of-way line of said State Road 32, with the following two (2) courses being along said south right-of-way line as described in said Instrument Number 2007040161 and Instrument Number 2007043638 in said Office of the Recorder; [1] thence South 88 degrees 30 minutes 14 seconds East 293.04 feet; (2) thence South 56 degrees 44 minutes 15 seconds East 18.99 feet to the east line of the tract of land described in Instrument Number 9809854749 in said Office of the Recorder; thence South 00 degrees 23 minutes 47 seconds West 144.33 feet along said east line to the northeast corner of the tract of land described in Instrument Number 9234839 in said Office of the Recorder; thence continuing South 00 degrees 23 minutes 47 seconds West 205.00 feet along the east line of said tract of land described in Instrument Number 9234839 to the north line of the tract of land described in Instrument Number 9105488 in said Office of the Recorder, with the following two (2) courses being along the boundary of said tract of land; (1) thence North 89 degrees 50 minutes 23 seconds East 125.80 feet; (2) thence South 00 degrees 50 minutes 48 seconds West 481.50 feet to the southeast corner of said tract of land and the north line of

the tract of land described in Instrument Number 2014036364 in said Office of the Recorder; thence North 89 degrees 41 minutes 21 seconds West 1,002.77 feet along said north line to the east line of said tract of land described in Instrument Number 2012031431, with the following two (2) courses being along the boundary of said tract of land; (1) thence South 00 degrees 28 minutes 50 seconds West 3.67 feet; (2) thence North 89 degrees 53 minutes 55 seconds West 226.00 feet (said line also being the former north right-of-way line of the Central Indiana Railroad) to the west line of said Northwest Quarter; thence North 00 degrees 23 minutes 47 seconds East 470.55 feet along said west line to the Point of Beginning, containing 21.558 acres, more or less, subject to rights of way and easements of record.

EXHIBIT B

CONCEPT PLAN



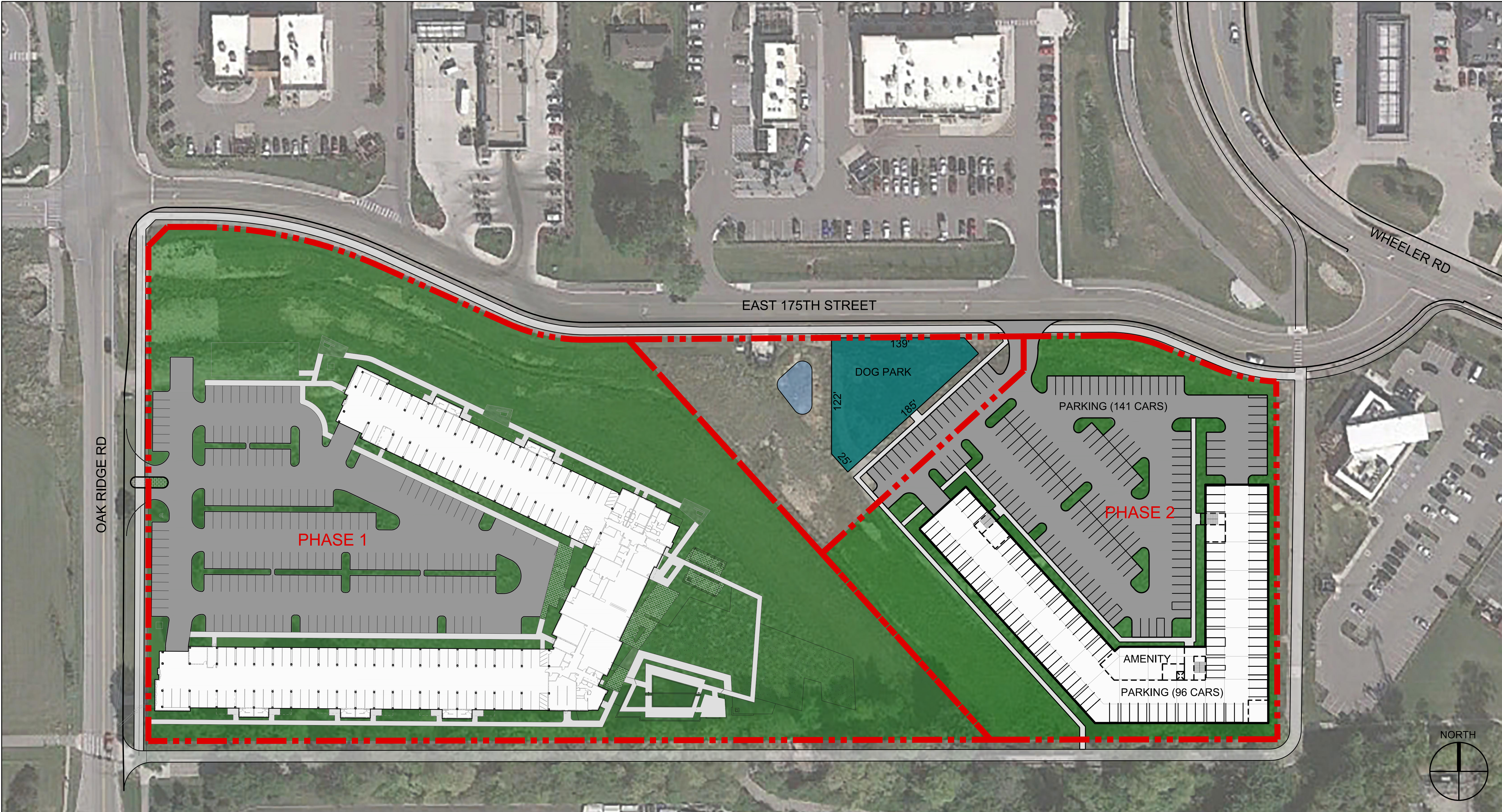
Amendment to The Trails PUD District Narrative

The applicant would like to make the following changed to Section 7.1

Maximum Number of Dwelling Units per Structure: 300 to 375.

Maximum Number of Dwelling Units: 300 to 375.

Further, the amendment requests update to the concept plan.





**HOLLADAY
PROPERTIES**
Building Solutions Since 1962

231 S College Ave
Indianapolis, IN 46202
317-856-9000
fax 317-856-9012

CERTIFICATION

PROJECT NAME

THE TRAILS
WESTFIELD PARK ROAD & SR 32
WESTFIELD, INDIANA

REVISIONS

SHEET TITLE
SITE PLAN

SCALE
1:50

DATE
02.06.2023

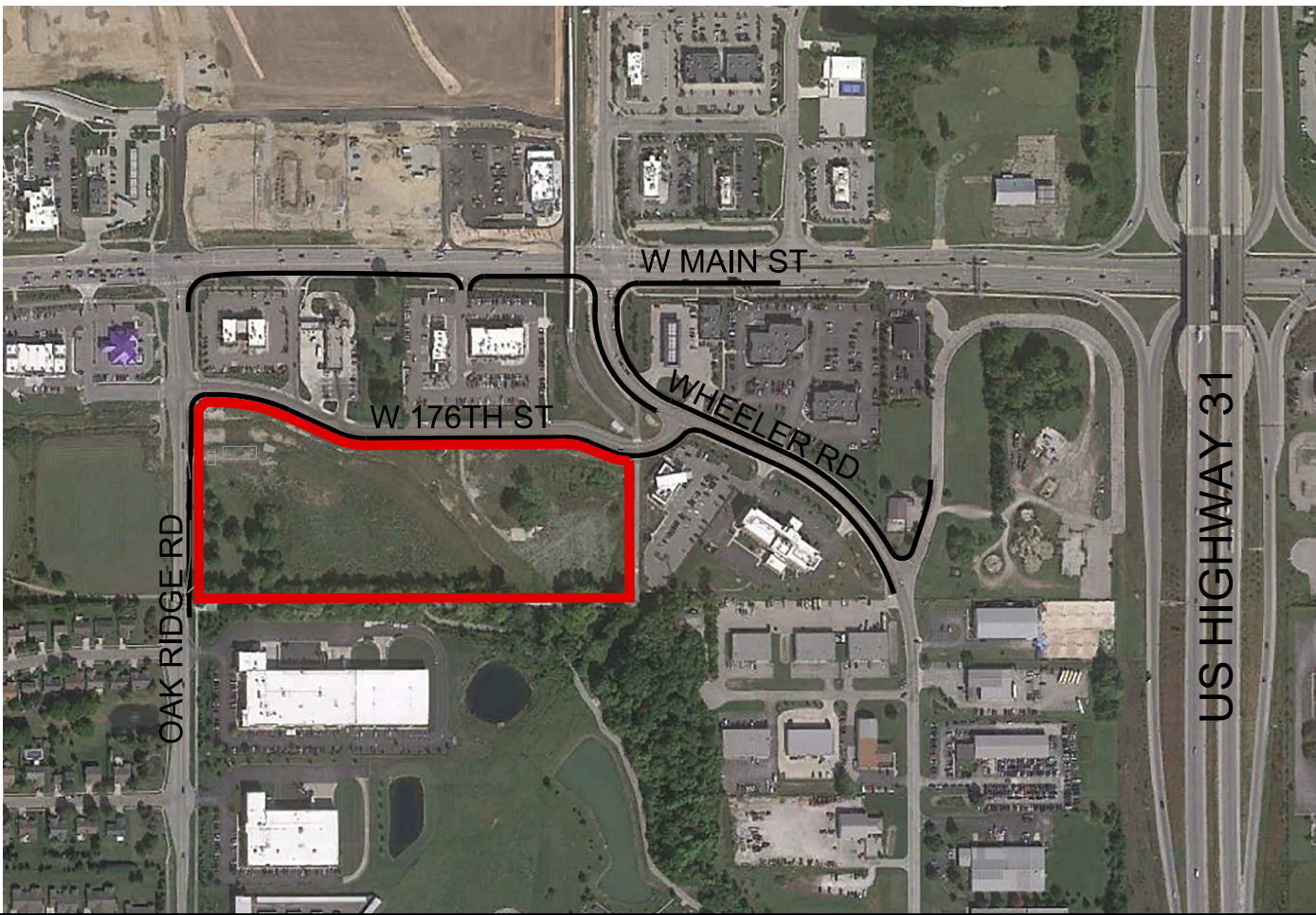
DRAWN BY
JJY

SHEET NO.

PROJECT INFORMATION

PHASE 1	223 UNITS
PHASE 2	152 UNITS
TOTAL	375 UNITS

LOCATION MAP



ORDINANCE NUMBER 23-02

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE TEXT OF THE URBAN APPLES PLANNED UNIT DEVELOPMENT BEING THAT OF ORDINANCE 21-34 AND TITLE 16 – LAND USE CONTROLS

“Urban Apples PUD Amendment I”

This amendment to a Planned Unit Development District Ordinance (the “**Amendment**”), known as the URBAN APPLES PUD DISTRICT (Ordinance 21-34, the “**Original Ordinance**”), to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “**UDO**”), 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 UDO;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered a petition (Petition No. 2304-PUD-03), filed with the Commission requesting an amendment to Ordinance 21-34, enacted by the Common Council of the City of Westfield (the “**Council**”) on February 28, 2022;

WHEREAS, the Amendment pertains to the subject real estate located on Lot 2 of Spring Mill Market, a subdivision of the City of Westfield, Hamilton County, Indiana, recorded as Instrument No. 2021028993 in the Office of the Recorder of Hamilton County, Indiana (the “**Real Estate**”);

WHEREAS, the Commission forwarded Petition No. 2304-PUD-03 to the Council with a favorable recommendation (Vote: 9 in favor, 0 opposed) 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 Council on April 4, 2023;

WHEREAS, the 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 Council, meeting in regular session, that the UDO and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 The Original Ordinance is hereby amended by the provisions of this Amendment. In all other respects, the Original Ordinance shall remain in effect and unchanged. To the extent that the provisions of the UDO or the Original Ordinance conflict with the provisions of this Amendment, the provisions of this Amendment shall prevail.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Amendment, (ii) the Original Ordinance, and (iii) the provisions of the UDO, as amended and applicable to the Real Estate, except as modified, revised, supplemented or expressly made inapplicable by this Amendment.
- 1.3 Chapter (“**Chapter**”) and Article (“**Article**”) cross-references of this Amendment shall hereafter refer to the section as specified and referenced in the UDO.
- 1.4 All provisions and representations of the UDO that conflict with the provisions of this Amendment are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Amendment.

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

Section 3. Development Standards. The standards of Section 7 of the Original Ordinance shall apply to the development of the Real Estate, except as otherwise modified below.

- 3.1 Architectural Standards: Cidery Area. Section 7.1(C)(ii) of the Original Ordinance is hereby modified to require completion of the improvements and enhancements shown in Exhibit C of the Original Ordinance by June 1, 2026.
- 3.2 Landscaping Standards: External Street Frontage Landscaping Requirements. Section 7.2(C) of the Original Ordinance is hereby modified to require installation of the Streetscape Landscaping and Streetscape Fencing by June 1, 2024.
- 3.3 Landscaping Standards: Orchard Preservation and Planting. Section 7.2(G) of the Original Ordinance is hereby modified to require planting of the Orchard trees by June 1, 2024.
- 3.4 Sign Standards: Entrance Signs. Section 7.3(A)(iv) of the Original Ordinance is hereby modified to require installation of the Entrance Signs by June 1, 2024.

Section 4. Processes and Permits. The standards of Section 9 of the Original Ordinance shall apply to the development of the Real Estate, except as otherwise modified below.

- 4.1 Certificate of Occupancy. Section 9.1 of the Original Ordinance is hereby modified to require the Certificate of Occupancy for the Music Shelter to be obtained by June

1, 2026 or prior to issuance of the Certificate of Occupancy for the Cidery Building, whichever occurs first.

Section 5. Severability. If any term or provision of this Amendment is held to be illegal or unenforceable, the validity or enforceability of the remainder of this Amendment will not be affected.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2023.

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 23-__** was delivered to the Mayor of Westfield on the ____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 23-__**
this _____ day of _____, 2023.

I hereby VETO **ORDINANCE 23-__**
this _____ day of _____, 2023.

J. Andrew Cook, Mayor

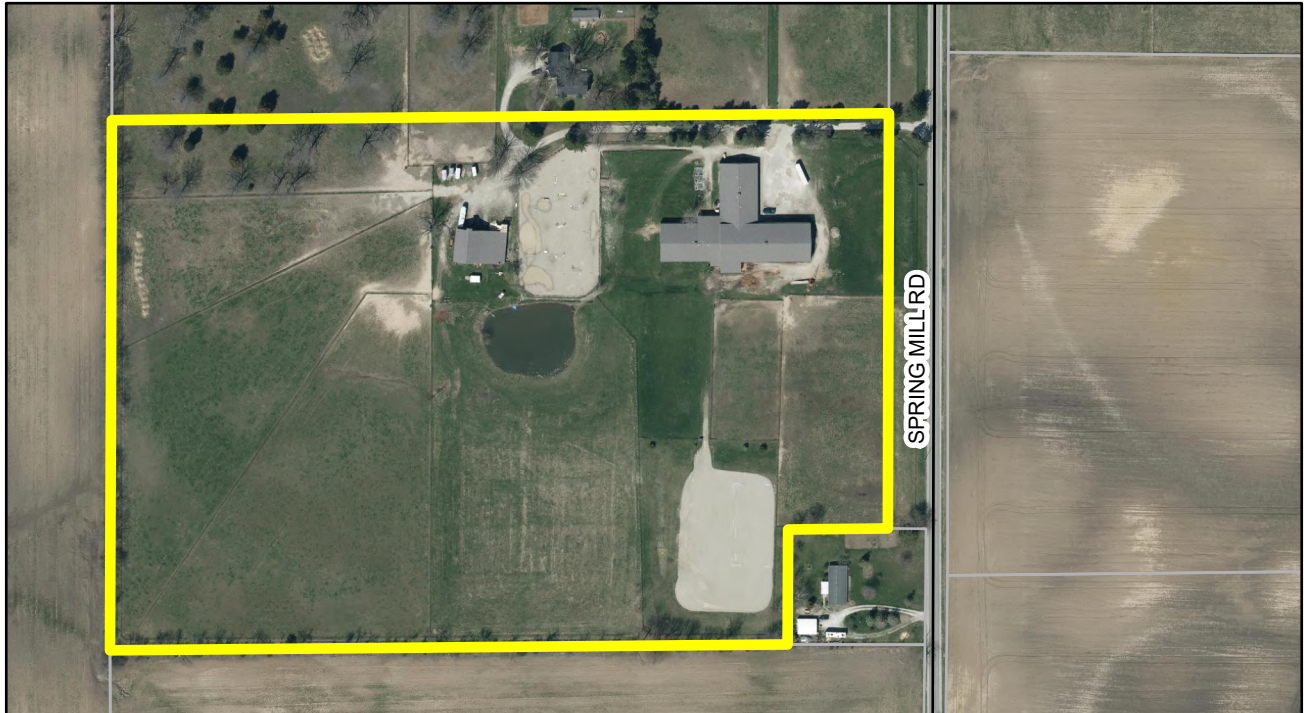
J. Andrew Cook, Mayor

This document prepared by: Matthew S. Skelton, Church Church Hittle + Antrim, Two North Ninth Street, Noblesville, Indiana 46074, (317) 773-2190.

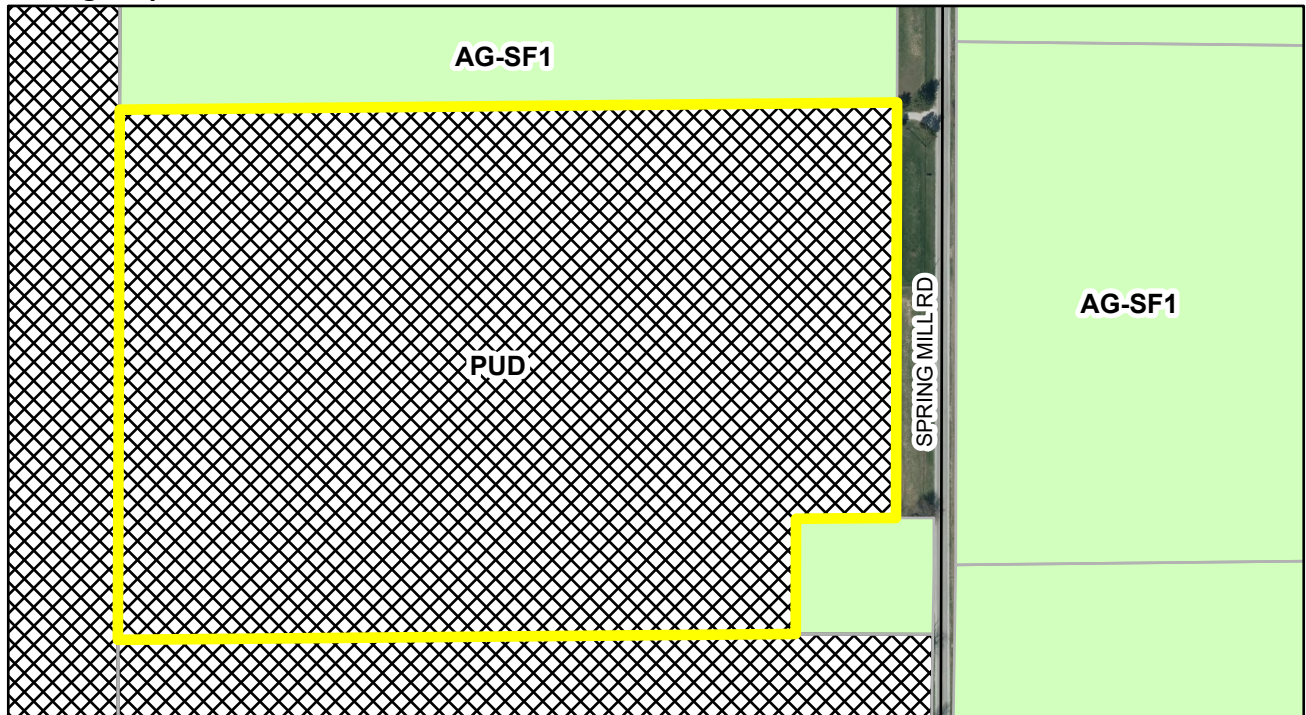
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Matthew S. Skelton.



Aerial Location Map



Zoning Map



Legend

 Subject Parcel

URBAN APPLES PUD AMENDMENT - NARRATIVE STATEMENT

Herron Holdings, LLC received approval of the Urban Apples PUD Ordinance on February 28, 2022 for “Urban Apples,” an agritourism destination situated on 23.71 acres along the west side of Spring Mill Road, just south of 186th Street.

The Urban Apples team has completed the architectural enhancements to the Vine Building in accordance with the PUD timeline. Work on the landscaping, fencing and entrance signage along Spring Mill Road has been delayed due to the timing of water main and sewer main installations along Spring Mill Road. The utility installations are expected to be completed this year. The roadside landscaping, fencing and signage improvements will be installed following that work and no later than June 1st of next year.

The planting of the southern portion of the Urban Apples apple orchard has been delayed. The Somerset subdivision (located to the south and west of Urban Apples) is required to install plantings in a landscape easement on the Urban Apples property, along the south property line. The Somerset landscape design has recently been completed. Installation of the Urban Apples orchard will be coordinated with the Somerset plan and installation. Installation is planned later this year and no later than June 1st of next year.

Completion of the Cidery Building and Music Shelter will be delayed. This delay is partially attributable to the utility installation delays referenced above. Also contributing to this delay are the same construction material supply issues and construction labor availability issues affecting most projects over the past two years +/- . The Cidery Building and Music Shelter are planned to be completed by June 1st of 2026.

This Urban Apples PUD Amendment would adjust the various timelines for improvements in accordance with the dates outline above. No substantive changes to the original PUD Ordinance are proposed in this amendment.



Westfield City Council Report

Ordinance Number:	23-02
APC Petition Number:	2304-PUD-03
Project Name:	Urban Apples PUD Amendment I
Petitioner:	Herron Holdings, LLC - represented by Church, Church, Hittle + Antrim
Requested Action:	Amendment to the Urban Apples PUD District (Ord. 21-34) to extend planting and development deadlines
Current Zoning:	Urban Apples PUD District (Ord. 21-34)
Current Land Use:	Agritourism
Acreage:	+/- 23.71 acres
Exhibits:	1. Department Report 2. Location Map 3. Ord. 23-02 4. Concept Plan
Staff Reviewers:	Lauren Gillingham, AICP, Senior Planner

PETITION HISTORY

This petition was introduced at the [March 13, 2023](#), City Council meeting. The discussion for this petition can be viewed [here](#). The petition received a public hearing at the [April 3, 2023](#), Advisory Plan Commission meeting, and the discussion from the public hearing can be viewed [here](#). At that meeting, the Plan Commission also voted to send a favorable recommendation (9-0) to the City Council. The petition is slated for Adoption Consideration at the April 10, 2023, City Council meeting. As the request does not tangibly modify the standards of the development, a neighborhood meeting was not required.

PROJECT OVERVIEW

Location: The subject real estate is approximately 23.71 acres in size and is located at 18326 Spring Mill Road (see [Exhibit 2](#)). The Property is zoned Urban Apples PUD. Adjacent zoning districts include Somerset PUD to the west and south, with the remainder of adjacent properties

zoned AG-SF1. Adjacent land uses include agriculture and residential (currently under construction).

History: Approved March 2022, the Urban Apples PUD (Ord. 21-34) is a master planned, agritourism development. Within its four sub-districts – Seeds, Vine, Cidery, and Lawn – a variety of uses are permitted, including agritourism/agritainment uses (excluding animal interactions), cidery operations, food truck events, and greenhouse/seed sales. A DDP for phase one of the development, comprising of access, parking & lighting improvements, and additions to the existing Cidery & Vine buildings, was approved by the APC at their November 21, 2022 workshop meeting.

Project Description: As mentioned above, the petitioner requests a PUD amendment to extend certain planting and development deadlines, as outlined in the table below. The landscaping, orchard plantings, fencing, and entrance signage along Spring Mill Road cannot be completed until after the water and sewer main are installed under the road later this year. Likewise, installation of the orchard plantings adjoining Somerset has been delayed in order to coordinate with the installation of Somerset’s required landscape buffer and the replacement of the trees that were inadvertently removed last summer. The request to extend the deadline on the Cidery building and music shelter reflect the utility delays as well as ongoing difficulties with sourcing construction material and skilling labor.

No changes will be made to the PUD concept plan, character exhibits, permitted uses, or development standards.

Requirement	Old Completion Deadline	New Completion Deadline
Ext. Street Frontage Landscaping and Fencing (Sec. 7.2(C))	June 1 st , 2023	June 1 st , 2024
Orchard Preservation and Planting (Sec. 7.2(G))	April 1 st , 2023	June 1 st , 2024
Entrance Signs (Sec. 7.3(A)(iv))	June 1 st , 2023	June 1 st , 2024
Cidery Improvements (Sec. 7.1(C)(ii))	June 1 st , 2024	June 1 st , 2026
Music Shelter Certificate of Occupancy (Sec. 9.1)	June 1 st , 2024	June 1 st , 2026

COMPREHENSIVE PLAN

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

The Westfield-Washington Township Comprehensive Plan (the “[Comprehensive Plan](#)”) identifies this Property as being within the “New Suburban” land use classification. Artisan farms are listed as an appropriate land use within this land use classification.

PROCEDURAL

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

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

Council Introduction: The petition was introduced at the [March 13, 2023](#), City Council meeting.

Public Hearing: The petition received a public hearing at the [April 3, 2023](#), Advisory Plan Commission meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its [April 3, 2023](#) meeting, the Plan Commission forwarded a favorable recommendation to the Council (Vote: 9 in favor, 0 opposed).

City Council

Introduction:	March 13, 2023
Eligible for Adoption:	April 10, 2023
Submitted by:	Lauren Gillingham, AICP, Senior Planner

**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, April 3, 2023, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2304-PUD-03
Ordinance No.	23-02
Petitioner	Herron Holdings, LLC
Description	Amendment to the Urban Apples PUD District (Ord. 21-34) to extend planting and development deadlines

On April 3, 2023, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 9 in favor, 0 opposed).

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



Kevin M. Todd, Secretary

April 4, 2023

Date

4/4/2023 4:04:38 PM

I hereby certify that each of the above listed vouchers and invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

April 10, 2023

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 36 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 10 day of April, 2023

_____	_____	_____
_____	_____	_____
_____	_____	_____

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: 03/22/23..04/04/23

4/4/2023 1:56 PM

Page 1 of 19

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									
	VEN008029	Liberty Mutual Insurance	APP102546	3/24/2023	101001339	ADM-INSURANCE	Inst 4	4,482.41	74762	3/24/2023
	VEN001537	Payroll	APP102635	3/27/2023	101001111	ADM-SALARY	Salary	8,370.07	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101001120	ADM-FICA /MEDICARE	FICA	481.55	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101001120	ADM-FICA /MEDICARE	Medicare	112.65	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101001121	ADM-PERF	PERF	1,504.77	500000876	3/28/2023
	VEN001537	Payroll	APP102649	3/28/2023	101001111	ADM-SALARY	Salary	4,623.22	500000877	3/28/2023
	VEN001537	Payroll	APP102649	3/28/2023	101001120	ADM-FICA /MEDICARE	FICA	286.64	500000877	3/28/2023
	VEN001537	Payroll	APP102649	3/28/2023	101001120	ADM-FICA /MEDICARE	Medicare	67.04	500000877	3/28/2023
	VEN005845	Kinetrex Energy	APP102840	4/3/2023	101001328	ADM-HEAT/GAS	Admin	141.18	74878	4/3/2023
	VEN000534	Delta Dental	APP102855	4/3/2023	101001119	ADM-HEALTH/DENTAL	April Ins	126.08	74877	4/3/2023
	VEN010036	VSP Insurance	APP102856	4/3/2023	101001119	ADM-HEALTH/DENTAL	April Ins	28.96	74879	4/3/2023
	VEN002020	United Healthcare	APP102861	4/3/2023	101001119	ADM-HEALTH/DENTAL	April Ins	3,288.51	500000878	4/3/2023
	VEN005574	Bose McKinney and Evans LLP	APP102881	4/4/2023	101001331	ADM-CONSULTING	Feb retainer	3,500.00		
	VEN001195	Krieg Devault LLP	APP102882	4/4/2023	101001330	ADM-ATTORNEY/CONSULT	Esler Properties	1,946.00		
	VEN008276	Buxton Company	APP102883	4/4/2023	101001349	ADM-SERVICES	Ec Dev pkg and GPS reportin	42,000.00		
	VEN000917	Humane Society for Hamilton	APP102941	4/4/2023	101001349	ADM-SERVICES	Strays	6,691.90		
	Subtotal for Administration							77,650.98		
	Police									
	VEN008029	Liberty Mutual Insurance	APP102546	3/24/2023	101002339	POLICE-INSURANCE	Inst 4	7,323.66	74762	3/24/2023
	VEN001537	Payroll	APP102635	3/27/2023	101002111	POLICE-SALARY	Salary	246,584.70	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101002120	POLICE-FICA/MEDICARE	FICA	14,655.93	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101002120	POLICE-FICA/MEDICARE	Medicare	3,427.55	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101002121	POLICE-PERF	PERF	38,603.42	500000876	3/28/2023
	VEN001464	Northside Garage Door System	APP102678	3/27/2023	101002343	POLICE-BUILDING MAINTEN	Bay 1 repair	505.00		
	VEN008278	Canine Development Group	APP102685	3/23/2023	101002355	POLICE-K-9 MAINT	PackTrack Yearly Handler Su	140.00		
	VEN005572	Testing for Public Safety	APP102686	3/23/2023	101002349	POLICE-SERVICES	Applicant Testing	1,425.00		
	VEN009606	FBFI	APP102687	3/28/2023	101002350	POLICE-SUBSCRIPTIONS/D	Chaplains Dues-Minton	100.00		
	VEN000747	Galls	APP102688	3/28/2023	101002472	POLICE-EQUIPMENT	CPR Mask	129.97		
	VEN010877	Co Alliance Cooperative Inc	APP102837	4/3/2023	101002226	POLICE-VEHICLE GAS/SUPP	Fuel	12,688.01		
	VEN005845	Kinetrex Energy	APP102840	4/3/2023	101002328	POLICE-HEAT/GAS	PSB	486.89	74878	4/3/2023
	VEN000478	Crown Trophy	APP102848	4/3/2023	101002347	POLICE-PROMOTIONS	Engraved Plaque	95.00		
	VEN009277	Nelson and Co LLC	APP102850	4/3/2023	101002229	POLICE-UNIFORMS	Uniform Boots-Baldrige	209.95		

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Fund No. Fund Name									
101	General								
Police									
VEN009277	Nelson and Co LLC	APP102850	4/3/2023	101002229	POLICE-UNIFORMS	Uniform Boots-Kljajic	209.95		
VEN002028	UPS	APP102851	4/3/2023	101002333	POLICE-POSTAGE	Ship USB's for Evidence	31.64		
VEN000534	Delta Dental	APP102855	4/3/2023	101002119	POLICE-HEALTH/DENTAL	April Ins	3,844.00	74877	4/3/2023
VEN010036	VSP Insurance	APP102856	4/3/2023	101002119	POLICE-HEALTH/DENTAL	April Ins	824.40	74879	4/3/2023
VEN002020	United Healthcare	APP102861	4/3/2023	101002119	POLICE-HEALTH/DENTAL	April Ins	85,615.88	500000878	4/3/2023
Subtotal for Police							416,900.95		
Economic and Community Development									
VEN001537	Payroll	APP102635	3/27/2023	101003111	ECD-SALARY	Salary	40,852.05	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101003111	ECD-SALARY	Salary	3,600.00	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101003120	ECD-FICA/MEDICARE	FICA	2,455.08	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101003120	ECD-FICA/MEDICARE	FICA	223.20	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101003120	ECD-FICA/MEDICARE	Medicare	574.20	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101003120	ECD-FICA/MEDICARE	Medicare	52.20	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101003121	ECD-PERF	PERF	5,800.99	500000876	3/28/2023
VEN000103	American Structurepoint Inc	APP102659	3/23/2023	101003349	ECD-SERVICES	GP Boundary and Title review	582.50		
VEN000534	Delta Dental	APP102855	4/3/2023	101003119	ECD-HEALTH/DENTAL	April Ins	577.10	74877	4/3/2023
VEN010036	VSP Insurance	APP102856	4/3/2023	101003119	ECD-HEALTH/DENTAL	April Ins	139.76	74879	4/3/2023
VEN002020	United Healthcare	APP102861	4/3/2023	101003119	ECD-HEALTH/DENTAL	April Ins	13,298.00	500000878	4/3/2023
Subtotal for Economic and Community Development							68,155.08		
Parks									
VEN001537	Payroll	APP102635	3/27/2023	101005111	PARKS-SALARY	Salary	11,116.76	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101005120	PARKS-FICA/MEDICARE	FICA	661.01	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101005120	PARKS-FICA/MEDICARE	Medicare	154.57	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101005121	PARKS-PERF	PERF	1,431.15	500000876	3/28/2023
VEN010128	Artist Development Company	APP102677	3/27/2023	101005347	PARKS-PROMOTION	Entertainment booking for Apr	500.00		
VEN000534	Delta Dental	APP102855	4/3/2023	101005119	PARKS-HEALTH/DENTAL	April Ins	212.64	74877	4/3/2023
VEN010036	VSP Insurance	APP102856	4/3/2023	101005119	PARKS-HEALTH/DENTAL	April Ins	41.76	74879	4/3/2023
VEN002020	United Healthcare	APP102861	4/3/2023	101005119	PARKS-HEALTH/DENTAL	April Ins	3,776.90	500000878	4/3/2023
VEN003995	Prestige Performance II Inc	APP102868	4/3/2023	101005347	PARKS-PROMOTION	Mood Sunglasses	2,123.08		
VEN000480	CSI Signs	APP102897	4/4/2023	101005349	PARKS-SERVICES	Calendar sign	148.03		

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Fund No. Fund Name									
101	General								
Parks									
VEN005717	Background Investigation Bureau	APP102919	4/4/2023	101005349	PARKS-SERVICES	Background checks	173.40		
Subtotal for Parks							20,339.30		
Economic Dev									
VEN001537	Payroll	APP102635	3/27/2023	101006111	ECONOMIC DEV-SALARY	Salary	3,642.08	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101006120	ECONOMIC DEV-FICA/MEDI	FICA	225.58	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101006120	ECONOMIC DEV-FICA/MEDI	Medicare	52.76	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101006121	ECONOMIC DEV-PERF	PERF	517.18	500000876	3/28/2023
VEN000534	Delta Dental	APP102855	4/3/2023	101006119	ECONOMIC DEV-HEALTH/D	April Ins	20.86	74877	4/3/2023
VEN010036	VSP Insurance	APP102856	4/3/2023	101006119	ECONOMIC DEV-HEALTH/D	April Ins	6.40	74879	4/3/2023
VEN002020	United Healthcare	APP102861	4/3/2023	101006119	ECONOMIC DEV-HEALTH/D	April Ins	641.90	500000878	4/3/2023
Subtotal for Economic Dev							5,106.76		
Informatics									
VEN002050	Verizon Wireless	APP102591	3/27/2023	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	7,948.98	74873	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101007111	IT-SALARY	Salary	20,956.34	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101007120	IT-FICA/MEDICARE	FICA	1,224.09	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101007120	IT-FICA/MEDICARE	Medicare	286.27	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101007121	IT-PERF	PERF	2,975.80	500000876	3/28/2023
VEN000534	Delta Dental	APP102855	4/3/2023	101007119	IT-HEALTH/DENTAL	April Ins	269.80	74877	4/3/2023
VEN010036	VSP Insurance	APP102856	4/3/2023	101007119	IT-HEALTH/DENTAL	April Ins	70.72	74879	4/3/2023
VEN002020	United Healthcare	APP102861	4/3/2023	101007119	IT-HEALTH/DENTAL	April Ins	7,052.09	500000878	4/3/2023
Subtotal for Informatics							40,784.09		
Clerk Treasurer									
VEN004595	Marla Ailor	APP102538	3/24/2023	101008334	CT-TRAVEL/TRAINING/SEMI	Mileage reim ILMCT classes	157.20	74761	3/24/2023
VEN001537	Payroll	APP102635	3/27/2023	101008111	CT-SALARY	Salary	20,839.76	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101008120	CT-FICA/MEDICARE	FICA	1,223.27	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101008120	CT-FICA/MEDICARE	Medicare	286.08	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101008121	CT-PERF	PERF	2,504.48	500000876	3/28/2023
VEN000847	Hamilton County Recorder	APP102718	3/30/2023	101008338	CT-LEGAL NOTICES	Ordinances	75.00	74875	3/30/2023
VEN000267	Boyce Forms/systems	APP102770	4/3/2023	101008337	CT-PRINTING	Stormwater checks	403.58		
VEN000267	Boyce Forms/systems	APP102770	4/3/2023	101008337	CT-PRINTING	Corp checks	365.18		
VEN000534	Delta Dental	APP102855	4/3/2023	101008119	CT-HEALTH/DENTAL	April Ins	220.74	74877	4/3/2023

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Fund No.	Fund Name									
101	General									
	Clerk Treasurer									
	VEN010036	VSP Insurance	APP102856	4/3/2023	101008119	CT-HEALTH/DENTAL	April Ins	70.72	74879	4/3/2023
	VEN002020	United Healthcare	APP102861	4/3/2023	101008119	CT-HEALTH/DENTAL	April Ins	4,651.70	500000878	4/3/2023
	VEN007097	Webster and Garino LLC	APP102869	4/3/2023	101008330	CT-LEGAL CONSULTING	April retainer	4,000.00		
	VEN001826	Staples	APP102908	4/4/2023	101008223	CT-OFFICE SUPPLIES	Office supplies	77.90		
	Subtotal for Clerk Treasurer							34,875.61		
	Mayor									
	VEN001537	Payroll	APP102635	3/27/2023	101009111	MAYOR-SALARY	Salary	4,758.57	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101009120	MAYOR- FICA/MEDICARE	FICA	285.89	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101009120	MAYOR- FICA/MEDICARE	Medicare	66.86	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101009121	MAYOR-PERF	PERF	675.72	500000876	3/28/2023
	VEN000534	Delta Dental	APP102855	4/3/2023	101009119	MAYOR-HEALTH/DENTAL	April Ins	40.62	74877	4/3/2023
	VEN010036	VSP Insurance	APP102856	4/3/2023	101009119	MAYOR-HEALTH/DENTAL	April Ins	14.48	74879	4/3/2023
	VEN002020	United Healthcare	APP102861	4/3/2023	101009119	MAYOR-HEALTH/DENTAL	April Ins	1,400.79	500000878	4/3/2023
	VEN001913	The Bridgewater Club LLC	APP102885	4/4/2023	101009347	MAYOR-PROMOTIONS	Lunch meeting	41.91		
	VEN001913	The Bridgewater Club LLC	APP102886	4/4/2023	101009347	MAYOR-PROMOTIONS	Lunch Meeting	40.64		
	Subtotal for Mayor							7,325.48		
	City Council									
	VEN001537	Payroll	APP102635	3/27/2023	101010111	CITY COUNCIL-SALARY	Salary	30,642.75	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101010120	CITY COUNCIL-FICA/MEDIC	FICA	1,899.84	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101010120	CITY COUNCIL-FICA/MEDIC	Medicare	444.32	500000876	3/28/2023
	Subtotal for City Council							32,986.91		
	Board of Works									
	VEN001537	Payroll	APP102635	3/27/2023	101011111	BOARD OF WORKS-SALARY	Salary	525.00	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101011120	BOARD OF WORKS-FICA/M	FICA	32.56	500000876	3/28/2023
	VEN001537	Payroll	APP102635	3/27/2023	101011120	BOARD OF WORKS-FICA/M	Medicare	7.62	500000876	3/28/2023
	Subtotal for Board of Works							565.18		
	Public Works									
	VEN008029	Liberty Mutual Insurance	APP102546	3/24/2023	101013339	PW-INSURANCE	Inst 4	3,883.76	74762	3/24/2023
	VEN000589	Duke Energy	APP102552	3/24/2023	101013341	PW-ELECTRIC	PW	35.32	74764	3/24/2023
	VEN002336	Citizens Westfield	APP102592	3/27/2023	101013342	PW-WATER/SEWER	PW	403.30	74871	3/28/2023
	VEN002336	Citizens Westfield	APP102593	3/27/2023	101013342	PW-WATER/SEWER	GRJN	166.17	74872	3/28/2023
	VEN000589	Duke Energy	APP102594	3/27/2023	101013341	PW-ELECTRIC	PW	216.33	74799	3/28/2023

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Fund No.	Fund Name									
101	General									
Public Works										
VEN001537	Payroll	APP102635	3/27/2023	101013111	PW-SALARY	Salary	62,898.57	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	101013120	PW-FICA/MEDICARE	FICA	3,735.46	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	101013120	PW-FICA/MEDICARE	Medicare	873.61	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	101013121	PW-PERF	PERF	8,958.55	500000876	3/28/2023	
VEN004134	Repro Graphix Inc	APP102680	3/22/2023	101013433	PW-INFRAST REPAIR	196th St Reconstruction proje	60.00			
VEN004134	Repro Graphix Inc	APP102680	3/22/2023	101013433	PW-INFRAST REPAIR	COW Resurfacing Program	100.00			
VEN001464	Northside Garage Door System	APP102818	4/3/2023	101013343	PW-BLDG MAINT	Boor B2 broken spring	600.00			
VEN000060	Agency One Security Group	APP102833	4/3/2023	101013343	PW-BLDG MAINT	Lock grades	525.00			
VEN000402	Cintas	APP102836	4/3/2023	101013229	PW-UNIFORMS	Uniforms	72.80			
VEN005845	Kinetrex Energy	APP102840	4/3/2023	101013328	PW-HEAT/GAS	CSC	472.70	74878	4/3/2023	
VEN001182	Kings III America	APP102841	4/3/2023	101013343	PW-BLDG MAINT	Elevator Phone	131.19			
VEN009542	H and N Outdoor Services LLC	APP102842	4/3/2023	101013349	PW-CONTRACTUAL SERVIC	Mowing	19,267.75			
VEN000534	Delta Dental	APP102855	4/3/2023	101013119	PW-HEALTH AND DENTAL	April Ins	1,002.38	74877	4/3/2023	
VEN010036	VSP Insurance	APP102856	4/3/2023	101013119	PW-HEALTH AND DENTAL	April Ins	244.16	74879	4/3/2023	
VEN002020	United Healthcare	APP102861	4/3/2023	101013119	PW-HEALTH AND DENTAL	April Ins	22,889.02	500000878	4/3/2023	
VEN001399	MPE Cleaning Systems	APP102914	4/4/2023	101013224	PW-OPERATING SUPPLIES	Degreaser	160.00			
VEN008108	Kimball Midwest	APP102915	4/4/2023	101013224	PW-OPERATING SUPPLIES	Nut and Bolt	233.00			
VEN008108	Kimball Midwest	APP102915	4/4/2023	101013224	PW-OPERATING SUPPLIES	Screw and washer	660.00			
VEN000402	Cintas	APP102916	4/4/2023	101013229	PW-UNIFORMS	Uniforms	72.80			
VEN005403	BrightView Landscapes LLC	APP102918	4/4/2023	101013349	PW-CONTRACTUAL SERVIC	COW March landscape servic	54,279.05			
VEN005717	Background Investigation Bureau	APP102919	4/4/2023	101013349	PW-CONTRACTUAL SERVIC	Background checks	28.90			
VEN011026	Precision Post Frame LLC	APP102920	4/4/2023	101013349	PW-CONTRACTUAL SERVIC	Street Barn Expansion	12,012.50			
Subtotal for Public Works							193,982.32			
Communications										
VEN001537	Payroll	APP102635	3/27/2023	101020111	COMM-SALARY	Salary	8,152.13	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	101020120	COMM-FICA/MEDICARE	FICA	494.09	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	101020120	COMM-FICA/MEDICARE	Medicare	115.56	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	101020121	COMM-PERF	PERF	1,157.61	500000876	3/28/2023	
VEN000534	Delta Dental	APP102855	4/3/2023	101020119	COMM-HEALTH/DENTAL	April Ins	62.58	74877	4/3/2023	
VEN010036	VSP Insurance	APP102856	4/3/2023	101020119	COMM-HEALTH/DENTAL	April Ins	19.20	74879	4/3/2023	
VEN002020	United Healthcare	APP102861	4/3/2023	101020119	COMM-HEALTH/DENTAL	April Ins	1,942.31	500000878	4/3/2023	
Subtotal for Communications							11,943.48			

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Fund No. Fund Name									
101 General									
Customer Service									
VEN001537	Payroll	APP102635	3/27/2023	101021111	CUSTOMER SERV-SALARY	Salary	9,123.60	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101021119	CUSTOMER SERV-HEALTH/	HSA	125.00	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101021120	CUSTOMER SERV- FICA/ME	FICA	544.77	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101021120	CUSTOMER SERV- FICA/ME	Medicare	127.42	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101021121	CUSTOMER SERV- PERF	PERF	1,295.56	500000876	3/28/2023
VEN000534	Delta Dental	APP102855	4/3/2023	101021119	CUSTOMER SERV-HEALTH/	April Ins	184.34	74877	4/3/2023
VEN010036	VSP Insurance	APP102856	4/3/2023	101021119	CUSTOMER SERV-HEALTH/	April Ins	41.76	74879	4/3/2023
VEN002020	United Healthcare	APP102861	4/3/2023	101021119	CUSTOMER SERV-HEALTH/	April Ins	2,501.52	500000878	4/3/2023
Subtotal for Customer Service							13,943.97		
Human Resources									
VEN001537	Payroll	APP102635	3/27/2023	101022111	HR -SALARY	Salary	6,321.12	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101022120	HR-FICA/MEDICARE	FICA	377.86	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101022120	HR-FICA/MEDICARE	Medicare	88.37	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	101022121	HR PERF	PERF	897.60	500000876	3/28/2023
VEN000534	Delta Dental	APP102855	4/3/2023	101022119	HR-HEALTH/DENTAL	April Ins	106.32	74877	4/3/2023
VEN010036	VSP Insurance	APP102856	4/3/2023	101022119	HR-HEALTH/DENTAL	April Ins	28.96	74879	4/3/2023
VEN002020	United Healthcare	APP102861	4/3/2023	101022119	HR-HEALTH/DENTAL	April Ins	2,625.10	500000878	4/3/2023
Subtotal for Human Resources							10,445.33		
Subtotal for Fund 101 General							935,005.44		
Fund No. Fund Name									
176 ARP2021-Covid Recovery									
City Council									
VEN005661	Barnes and Thornburg LLP	APP102884	4/4/2023	176010330	ARP2021-COUNCIL LEGAL	ARPA Jan retainer	3,000.00		
Subtotal for City Council							3,000.00		
Public Works									
VEN002067	VS Engineering	APP102682	3/22/2023	176013349	ARP2021-PW SERVICE	Union Bible College Stormwat	99,275.66		
Subtotal for Public Works							99,275.66		
Subtotal for Fund 176 ARP2021-Covid Recovery							102,275.66		

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Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
VEN001537	Payroll	APP102635	3/27/2023	201013111	MVH-SALARY	Salary	10,653.27	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	201013120	MVH-FICA/MEDICARE	FICA	627.42	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	201013120	MVH-FICA/MEDICARE	Medicare	146.73	500000876	3/28/2023	
VEN001537	Payroll	APP102635	3/27/2023	201013121	MVH-PERF	PERF	1,512.76	500000876	3/28/2023	
VEN001708	RPM Machinery	APP102676	3/28/2023	201013345	MVH-EQUIP REPAIR	Repair on mini wheel loader	2,594.40			
VEN001304	Martin Marietta Materials	APP102679	3/22/2023	201013231	MVH-SUBGRADE MATERIAL	Stone	2,382.60			
VEN000332	Cargill	APP102681	3/22/2023	201013231	MVH-SUBGRADE MATERIAL	Salt	6,749.86			
VEN000332	Cargill	APP102681	3/22/2023	201013231	MVH-SUBGRADE MATERIAL	Salt	15,688.80			
VEN006285	Ceres Solutions Cooperative	APP102831	4/3/2023	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	718.08			
VEN000332	Cargill	APP102832	4/3/2023	201013231	MVH-SUBGRADE MATERIAL	Salt	13,400.11			
VEN001277	Macallister Machinery Co	APP102835	4/3/2023	201013349	MVH-CONTRACTUAL SERV	Forklift	3,874.00			
VEN010877	Co Alliance Cooperative Inc	APP102837	4/3/2023	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	10,509.28			
VEN009547	Crafco Inc	APP102845	4/3/2023	201013433	MVH-INFRASTRUCTURE RE	Sealant	53,820.00			
VEN000534	Delta Dental	APP102855	4/3/2023	201013119	MVH-HEALTH/DENTAL	April Ins	191.78	74877	4/3/2023	
VEN010036	VSP Insurance	APP102856	4/3/2023	201013119	MVH-HEALTH/DENTAL	April Ins	35.36	74879	4/3/2023	
VEN002020	United Healthcare	APP102861	4/3/2023	201013119	MVH-HEALTH/DENTAL	April Ins	4,558.99	500000878	4/3/2023	
VEN001846	Stoops Freightliner	APP102909	4/4/2023	201013345	MVH-EQUIP REPAIR	Alternator for dump truck	282.30			
VEN001504	Paddacks Wrecker Service	APP102910	4/4/2023	201013349	MVH-CONTRACTUAL SERV	Street sweeper	330.00			
VEN001504	Paddacks Wrecker Service	APP102910	4/4/2023	201013349	MVH-CONTRACTUAL SERV	Western Star	190.00			
VEN000223	Best Equipment Co Inc	APP102911	4/4/2023	201013345	MVH-EQUIP REPAIR	Sweeper part	2,490.28			
Subtotal for Public Works							130,756.02			
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							130,756.02			

Fund No. Fund Name

202 Local Road and Street (LRS)

Public Works									
VEN007388	Boone County Resource	APP102675	3/28/2023	202013474	LRS-CONSTRUCTION COST	11 S Cherry Demo	7,380.00		
VEN001277	Macallister Machinery Co	APP102834	4/3/2023	202013474	LRS-CONSTRUCTION COST	Demo Oak Rd	1,138.50		
VEN001277	Macallister Machinery Co	APP102907	4/4/2023	202013474	LRS-CONSTRUCTION COST	Cherry St Property	3,969.00		
VEN007388	Boone County Resource	APP102912	4/4/2023	202013474	LRS-CONSTRUCTION COST	Cherry St House	1,440.00		
VEN000921	Huston Electric	APP102917	4/4/2023	202013349	LRS-SERVICES	186th and Wheeler Rd	632.32		
VEN000921	Huston Electric	APP102917	4/4/2023	202013349	LRS-SERVICES	Mill Street	444.31		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN002038	USI Consultants Inc	APP102942	4/4/2023	202013349	LRS-SERVICES	161st St Drainage Improve	5,099.25		
VEN002038	USI Consultants Inc	APP102943	4/4/2023	202013349	LRS-SERVICES	CO 1 Preliminary Engineering	1,460.00		
Subtotal for Public Works							21,563.38		
Subtotal for Fund 202 Local Road and Street (LRS)							21,563.38		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN008029	Liberty Mutual Insurance	APP102546	3/24/2023	203012339	FIRE-INSURANCE	Inst 4	4,252.71	74762	3/24/2023
VEN000920	Huntington National Bank	APP102628	3/27/2023	203012473	FIRE-VEHICLE LEASES	Ambulance Lease	62,430.14		
VEN001537	Payroll	APP102635	3/27/2023	203012111	FIRE-SALARY	Salary	257,716.81	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	203012111	FIRE-SALARY	Fire PEHP	3,512.36	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	203012120	FIRE-FICA AND MEDICARE	FICA	15,282.41	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	203012120	FIRE-FICA AND MEDICARE	Medicare	3,574.12	500000876	3/28/2023
VEN001537	Payroll	APP102635	3/27/2023	203012121	FIRE-PERF	PERF	44,534.66	500000876	3/28/2023
VEN002171	Zesco	APP102658	3/23/2023	203012343	FIRE-BUILDING MAINTENAN	Dishwasher repair Sta 83	210.00		
VEN010877	Co Alliance Cooperative Inc	APP102837	4/3/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	Fuel	1,759.45		
VEN005845	Kinetrex Energy	APP102840	4/3/2023	203012328	FIRE-GAS/HEAT	PSB	486.88	74878	4/3/2023
VEN005845	Kinetrex Energy	APP102840	4/3/2023	203012328	FIRE-GAS/HEAT	Sta 83	239.35	74878	4/3/2023
VEN005845	Kinetrex Energy	APP102840	4/3/2023	203012328	FIRE-GAS/HEAT	Sta 82	98.01	74878	4/3/2023
VEN000534	Delta Dental	APP102855	4/3/2023	203012119	FIRE-HEALTH/DENTAL	April Ins	4,604.73	74877	4/3/2023
VEN010036	VSP Insurance	APP102856	4/3/2023	203012119	FIRE-HEALTH/DENTAL	April Ins	1,054.72	74879	4/3/2023
VEN002020	United Healthcare	APP102861	4/3/2023	203012119	FIRE-HEALTH/DENTAL	April Ins	96,218.74	500000878	4/3/2023
VEN009542	H and N Outdoor Services LLC	APP102900	4/4/2023	203012343	FIRE-BUILDING MAINTENAN	Mowing 3 fire stations	1,477.50		
VEN000266	Bound Tree Medical	APP102921	4/4/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,744.49		
VEN000065	Airgas Mid America	APP102922	4/4/2023	203012224	FIRE-OPERATING SUPPLIES	oxygen	98.46		
VEN000266	Bound Tree Medical	APP102923	4/4/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,154.61		
VEN001849	Stryker Sales	APP102924	4/4/2023	203012472	FIRE-EQUIP	reusable sensor	1,769.54		
VEN002035	US Uniform and Supply	APP102925	4/4/2023	203012229	FIRE-UNIFORMS	uniform and merit award bars	7,857.10		
VEN007441	Conway Shields	APP102926	4/4/2023	203012229	FIRE-UNIFORMS	passport shield	1,690.38		
VEN002035	US Uniform and Supply	APP102927	4/4/2023	203012229	FIRE-UNIFORMS	uniform repairs, belts, pants	667.55		
VEN000569	Don Hinds Ford Inc	APP102928	4/4/2023	203012360	FIRE-VEHICLE MAINT		106.77		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN006285	Ceres Solutions Cooperative	APP102929	4/4/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	4,063.30		
VEN010962	MedBill	APP102930	4/4/2023	203012349	FIRE-SERVICES	Billing Services - March	5,702.24		
VEN005584	The Accumed Group	APP102931	4/4/2023	203012349	FIRE-SERVICES	Billing Services - January and	9,465.92		
VEN003516	NAT ASSOC OF FIRE INVE	APP102932	4/4/2023	203012350	FIRE-SUBSCRIPTIONS/DUE	membership renewal-2	120.00		
VEN007709	MacQueen Emergency Group DBA	APP102933	4/4/2023	203012360	FIRE-VEHICLE MAINT	misc. repairs	7,317.42		
VEN009426	Best One of Tipton	APP102934	4/4/2023	203012360	FIRE-VEHICLE MAINT	misc. repairs	2,123.46		
VEN000483	Cummins Crosspoint LLC	APP102935	4/4/2023	203012360	FIRE-VEHICLE MAINT	hose - E-82	85.53		
VEN000903	Hoosier Fire Equipment	APP102936	4/4/2023	203012229	FIRE-UNIFORMS	boots	2,119.75		
VEN008992	ProTeam Tactical Performance	APP102937	4/4/2023	203012354	FIRE-MEDICAL EXAMS/TEST	behavioral health mobile app	3,900.00		
VEN002326	OREILLY AUTO	APP102938	4/4/2023	203012360	FIRE-VEHICLE MAINT	misc. parts for repairs	140.52		
VEN010628	Fitness Fixx	APP102939	4/4/2023	203012349	FIRE-SERVICES	preventative maint for fitness r	867.62		
VEN001542	Pearson	APP102940	4/4/2023	203012334	FIRE-TRAVEL/TRAINING/SE	recruit exams and testing	4,982.81		
Subtotal for Fire							554,430.06		
Subtotal for Fund 203 Fire Operating							554,430.06		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN000480	CSI Signs	APP102660	3/23/2023	206005347	PARKS PROGRAM-PROMOT	Egg Paw Looza	229.13		
VEN010849	Chelsea Kopelman	APP102673	3/27/2023	206005347	PARKS PROGRAM-PROMOT	Mother Son Dance	150.00		
VEN007801	Jump for Joy	APP102674	3/28/2023	206005347	PARKS PROGRAM-PROMOT	WR4 DJ	490.00		
VEN010170	Matt Rawlings	APP102844	4/3/2023	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Mother Son	850.00		
VEN010132	The T A G Art Company	APP102847	4/3/2023	206005347	PARKS PROGRAM-PROMOT	Mother Son Dance	500.00		
Subtotal for Parks							2,219.13		
Subtotal for Fund 206 Parks Programming/Events							2,219.13		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001225	Law Enforcement Training Board	APP102849	4/3/2023	239002334	LAW ENFORCE-TRAVEL/TR	Senior Instructor Course-Larri	200.00		
Subtotal for Police							200.00		
Subtotal for Fund 239 Law Enforcement							200.00		

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Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
Public Works									
VEN001710	RQAW Corp	APP102820	3/24/2023	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	567.32		
Subtotal for Public Works							567.32		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							567.32		
Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN000405	Citizens Energy Group	APP102551	3/24/2023	269014342	TRAINING FAC-WATER/SE	Training Facility	38.47	74763	3/24/2023
VEN005845	Kinetrex Energy	APP102840	4/3/2023	269014328	TRAINING FAC-HEAT/GAS	Training Facility	127.26	74878	4/3/2023
VEN000205	Beaver Gravel Corp	APP102846	4/3/2023	269014343	TRAINING FAC-BUILDING M	Concrete	933.31		
Subtotal for Public Safety (Police and Fire)							1,099.04		
Subtotal for Fund 269 Training Facility Center							1,099.04		
Fund No. Fund Name									
301	Eastside TIF								
RDC									
VEN001469	O W Krohn and Associates	APP102887	4/4/2023	301018349	EASTSIDE TIF SERVICES	Lantern Commons	137.50		
VEN001469	O W Krohn and Associates	APP102887	4/4/2023	301018349	EASTSIDE TIF SERVICES	East Side	137.50		
VEN001469	O W Krohn and Associates	APP102887	4/4/2023	301018349	EASTSIDE TIF SERVICES	Osborne Trails	736.25		
VEN001469	O W Krohn and Associates	APP102887	4/4/2023	301018349	EASTSIDE TIF SERVICES	Union Square	345.00		
VEN001469	O W Krohn and Associates	APP102887	4/4/2023	301018349	EASTSIDE TIF SERVICES	General	7,388.75		
Subtotal for RDC							8,745.00		
Subtotal for Fund 301 Eastside TIF							8,745.00		
Fund No. Fund Name									
352	GO Bond 2022								
Public Works									
VEN002038	USI Consultants Inc	APP102683	3/22/2023	352013474	GO BOND 2022 PW CONST	181st & Wheeler Roundabout	8,547.32		
Subtotal for Public Works							8,547.32		
Subtotal for Fund 352 GO Bond 2022							8,547.32		

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Fund No. Fund Name									
565	151st and Towne Rd Grant								
Public Works									
VEN001710	RQAW Corp	APP102820	3/24/2023	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	2,269.28		
Subtotal for Public Works							2,269.28		
Subtotal for Fund 565 151st and Towne Rd Grant							2,269.28		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN002336	Citizens Westfield	APP102455	3/22/2023	640015342	SPORTS CAMPUS-WAT SE	Field	262.33	4405	3/22/2023
VEN002336	Citizens Westfield	APP102455	3/22/2023	640015342	SPORTS CAMPUS-WAT SE	Field	267.52	4405	3/22/2023
VEN002336	Citizens Westfield	APP102455	3/22/2023	640015342	SPORTS CAMPUS-WAT SE	Diam	538.42	4405	3/22/2023
VEN002336	Citizens Westfield	APP102455	3/22/2023	640015342	SPORTS CAMPUS-WAT SE	Diam	535.04	4405	3/22/2023
VEN002336	Citizens Westfield	APP102455	3/22/2023	640015342	SPORTS CAMPUS-WAT SE	General	129.64	4405	3/22/2023
VEN002336	Citizens Westfield	APP102455	3/22/2023	640015342	SPORTS CAMPUS-WAT SE	General	218.93	4405	3/22/2023
VEN008029	Liberty Mutual Insurance	APP102547	3/24/2023	640015339	SPORTS CAMPUS-INSURAN	Inst 4	651.27	4406	3/24/2023
VEN008029	Liberty Mutual Insurance	APP102547	3/24/2023	640015339	SPORTS CAMPUS-INSURAN	Inst 4	795.98	4406	3/24/2023
VEN001537	Payroll	APP102634	3/27/2023	640015111	SPORTS CAMPUS-SALARY	Salary	25,925.60	100000232	3/28/2023
VEN001537	Payroll	APP102634	3/27/2023	640015119	SPORTS CAMPUS-HEALTH/	Emplr HSA	125.00	100000232	3/28/2023
VEN001537	Payroll	APP102634	3/27/2023	640015120	SPORTS CAMPUS-FICA/ME	FICA	1,578.05	100000232	3/28/2023
VEN001537	Payroll	APP102634	3/27/2023	640015120	SPORTS CAMPUS-FICA/ME	Medicare	369.06	100000232	3/28/2023
VEN001537	Payroll	APP102634	3/27/2023	640015121	SPORTS CAMPUS-PERF	PERF	3,391.76	100000232	3/28/2023
VEN001277	Macallister Machinery Co	APP102838	4/3/2023	640015472	SPORTS CAMPUS-EQUIPME	Lifts for diam repair	290.00		
VEN000534	Delta Dental	APP102854	4/3/2023	640015119	SPORTS CAMPUS-HEALTH/	April Ins	207.50	4424	4/3/2023
VEN010036	VSP Insurance	APP102857	4/3/2023	640015119	SPORTS CAMPUS-HEALTH/	April Ins	65.68	4426	4/3/2023
VEN002020	United Healthcare	APP102862	4/3/2023	640015119	SPORTS CAMPUS-HEALTH/	April Ins	5,793.71	100000233	4/3/2023
VEN001716	Runyon Equipment Rental	APP102901	4/4/2023	640015472	SPORTS CAMPUS-EQUIPME	Tractor and roller rental	2,105.00		
Subtotal for Grand Park							43,250.49		
Sport Campus Indoor Event Ctr									
VEN008029	Liberty Mutual Insurance	APP102547	3/24/2023	640023339	GP INDOOR-INSURANCE	Inst 4	1,447.26	4406	3/24/2023
VEN001537	Payroll	APP102634	3/27/2023	640023111	GP INDOOR-SALARY	Salary	4,199.20	100000232	3/28/2023
VEN001537	Payroll	APP102634	3/27/2023	640023120	GP INDOOR-FIICA/MEDICAR	FICA	248.15	100000232	3/28/2023
VEN001537	Payroll	APP102634	3/27/2023	640023120	GP INDOOR-FIICA/MEDICAR	Medicare	58.04	100000232	3/28/2023
VEN001537	Payroll	APP102634	3/27/2023	640023121	GP INDOOR-PERF	PERF	596.29	100000232	3/28/2023

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Fund No. Fund Name									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN005845	Kinetrex Energy	APP102839	4/3/2023	640023328	GP INDOOR-NATURAL GAS	GPEC	2,748.98	4425	4/3/2023
VEN000534	Delta Dental	APP102854	4/3/2023	640023119	GP INDOOR-HEALTH/DENT	April Ins	85.46	4424	4/3/2023
VEN010036	VSP Insurance	APP102857	4/3/2023	640023119	GP INDOOR-HEALTH/DENT	April Ins	14.48	4426	4/3/2023
VEN002020	United Healthcare	APP102862	4/3/2023	640023119	GP INDOOR-HEALTH/DENT	April Ins	1,863.10	100000233	4/3/2023
Subtotal for Sport Campus Indoor Event Ctr							11,260.96		
Subtotal for Fund 640 Sports Campus Operating							54,511.45		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN002177	Indiana Members Credit Union	APP102605	3/27/2023	701008930	PAYROLL-INS. DED	Emplr HSA	250.00	18180	3/27/2023
VEN000920	Huntington National Bank	APP102629	3/27/2023	701008131	PAYROLL-EMPLOYER'S FIC	FICA	47,611.43	700001422	3/28/2023
VEN000920	Huntington National Bank	APP102629	3/27/2023	701008132	PAYROLL-EMPLOYER'S ME	Medicare	11,134.93	700001422	3/28/2023
VEN000920	Huntington National Bank	APP102629	3/27/2023	701008921	PAYROLL-FEDERAL WITHH	Federal	69,044.91	700001422	3/28/2023
VEN000920	Huntington National Bank	APP102629	3/27/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	47,611.37	700001422	3/28/2023
VEN000920	Huntington National Bank	APP102629	3/27/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	11,134.88	700001422	3/28/2023
VEN000959	Indiana Dept Of Revenue	APP102630	3/27/2023	701008923	PAYROLL-STATE WITHHOL	State	22,451.12	700001423	3/28/2023
VEN000959	Indiana Dept Of Revenue	APP102630	3/27/2023	701008923	PAYROLL-STATE WITHHOL	COIT	9,738.06	700001423	3/28/2023
VEN007701	DiMartino Associates	APP102631	3/27/2023	701008930	PAYROLL-INS. DED	April Fire LTD	3,512.36	18181	3/28/2023
VEN000163	Aul Retirement	APP102632	3/27/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	37,571.02	700001421	3/28/2023
VEN001537	Payroll	APP102636	3/27/2023	701008110	PAYROLL-NET SALARIES	Net Salaries	556,739.99	700001424	3/28/2023
VEN001537	Payroll	APP102648	3/28/2023	701008110	PAYROLL-NET SALARIES	Net Salary	3,535.99	700001428	3/28/2023
VEN000703	Fire Fighters Credit Union	APP102650	3/28/2023	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,367.90	18182	3/28/2023
VEN000703	Fire Fighters Credit Union	APP102651	3/28/2023	701008141	PAYROLL-UNION DUES	Union Dues WFD	83.00	18182	3/28/2023
VEN010216	John Hauber Trustee	APP102652	3/28/2023	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18183	3/28/2023
VEN001390	MISDU	APP102653	3/28/2023	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	18184	3/28/2023
VEN001864	Supporting Heroes	APP102654	3/28/2023	701008991	PAYROLL-MISC	Supporting Heroes	66.98	18185	3/28/2023
VEN000948	IN Family and Social Services	APP102655	3/28/2023	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00	700001426	3/28/2023
VEN000920	Huntington National Bank	APP102656	3/28/2023	701008131	PAYROLL-EMPLOYER'S FIC	FICA	286.64	700001425	3/28/2023
VEN000920	Huntington National Bank	APP102656	3/28/2023	701008132	PAYROLL-EMPLOYER'S ME	Medicare	67.04	700001425	3/28/2023
VEN000920	Huntington National Bank	APP102656	3/28/2023	701008921	PAYROLL-FEDERAL WITHH	Federal	494.53	700001425	3/28/2023
VEN000920	Huntington National Bank	APP102656	3/28/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	286.64	700001425	3/28/2023

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000920	Huntington National Bank	APP102656	3/28/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	67.04	700001425	3/28/2023
VEN000959	Indiana Dept Of Revenue	APP102657	3/28/2023	701008923	PAYROLL-STATE WITHHOL	State	145.63	700001427	3/28/2023
VEN000959	Indiana Dept Of Revenue	APP102657	3/28/2023	701008923	PAYROLL-STATE WITHHOL	COIT	93.39	700001427	3/28/2023
VEN000534	Delta Dental	APP102852	4/3/2023	701008930	PAYROLL-INS. DED	April Ins	5,142.78	18186	4/3/2023
VEN010036	VSP Insurance	APP102859	4/3/2023	701008930	PAYROLL-INS. DED	April Ins	70.72	18187	4/3/2023
VEN002020	United Healthcare	APP102864	4/3/2023	701008930	PAYROLL-INS. DED	April Ins	18,294.92	700001430	4/3/2023
VEN000008	77 Police and Fire Fund	APP102870	3/31/2023	701008133	PAYROLL-PERF	Non Civilian PERF	87,283.11	700001431	3/31/2023
VEN001550	PERF	APP102871	3/31/2023	701008133	PAYROLL-PERF	Civilian PERF	53,971.46	700001432	3/31/2023
Subtotal for Clerk Treasurer							992,314.29		
Subtotal for Fund 701 Payroll							992,314.29		
Fund No. Fund Name									
806 UMR									
Clerk Treasurer									
VEN002020	United Healthcare	APP102595	3/24/2023	806008119	UMR GROUP HEALTH	UMR Rx Med	15,827.96	806000063	3/24/2023
VEN002020	United Healthcare	APP102867	4/3/2023	806008119	UMR GROUP HEALTH	Monthly fee	75,376.92	806000064	4/3/2023
VEN002020	United Healthcare	APP102898	3/24/2023	806008119	UMR GROUP HEALTH	UMR Rx Med	13,078.46	806000065	3/28/2023
Subtotal for Clerk Treasurer							104,283.34		
Subtotal for Fund 806 UMR							104,283.34		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN000412	City of Westfield Utility	APP102596	3/24/2023	900016342	STORM-WATER AND SEWE	Storm PW	4,030.68	42615	3/28/2023
VEN000412	City of Westfield Utility	APP102597	3/24/2023	900016342	STORM-WATER AND SEWE	Storm GP	1,275.84	42616	3/28/2023
VEN000412	City of Westfield Utility	APP102598	3/24/2023	900016342	STORM-WATER AND SEWE	Storm City	2,470.93	42617	3/28/2023
VEN001537	Payroll	APP102633	3/27/2023	900016111	STORM-SALARY	Salary	23,145.43	900000323	3/28/2023
VEN001537	Payroll	APP102633	3/27/2023	900016120	STORM-FICA/MEDICARE	FICA	1,355.22	900000323	3/28/2023
VEN001537	Payroll	APP102633	3/27/2023	900016120	STORM-FICA/MEDICARE	Medicare	316.94	900000323	3/28/2023
VEN001537	Payroll	APP102633	3/27/2023	900016121	STORM-PERF	PERF	3,259.67	900000323	3/28/2023
VEN011028	Ana Guerrero Flores	APP102689	3/29/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	103.04	42622	3/29/2023
VEN011029	Russ Curry	APP102771	4/3/2023	900016370	STORMWATER-REFUND		4.55		

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Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN011030	Pauline Pace	APP102774	4/3/2023	900016370	STORMWATER-REFUND		2.73		
VEN011031	Jeff Dillon	APP102775	4/3/2023	900016370	STORMWATER-REFUND		2.73		
VEN011032	Des Woodruff	APP102776	4/3/2023	900016370	STORMWATER-REFUND		4.85		
VEN011033	Juliann Baldwin	APP102777	4/3/2023	900016370	STORMWATER-REFUND		16.38		
VEN011034	David Koehler	APP102778	4/3/2023	900016370	STORMWATER-REFUND		3.49		
VEN011035	Carla Hipskind	APP102779	4/3/2023	900016370	STORMWATER-REFUND		11.04		
VEN011036	Yair Goshen LLC	APP102780	4/3/2023	900016370	STORMWATER-REFUND		3.64		
VEN011037	Kyle and Ashley Harvey	APP102781	4/3/2023	900016370	STORMWATER-REFUND		3.49		
VEN011038	Jeff Hartowicz	APP102782	4/3/2023	900016370	STORMWATER-REFUND		4.25		
VEN011040	Adam Sprecher	APP102783	4/3/2023	900016370	STORMWATER-REFUND		3.34		
VEN011041	Kirstin Dotlich	APP102784	4/3/2023	900016370	STORMWATER-REFUND		24.88		
VEN011042	Michael Brandon	APP102785	4/3/2023	900016370	STORMWATER-REFUND		14.01		
VEN011042	Michael Brandon	APP102785	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	8.90		
VEN011043	Carol McCauley	APP102786	4/3/2023	900016370	STORMWATER-REFUND		4.70		
VEN011044	Dan Maloy	APP102787	4/3/2023	900016370	STORMWATER-REFUND		5.91		
VEN011045	Gintare Grider	APP102788	4/3/2023	900016370	STORMWATER-REFUND		4.40		
VEN011045	Gintare Grider	APP102788	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	17.62		
VEN011046	Dale Jones	APP102789	4/3/2023	900016370	STORMWATER-REFUND		7.89		
VEN011047	Geoffrey Delbridge	APP102790	4/3/2023	900016370	STORMWATER-REFUND		3.64		
VEN011048	Ted Azar	APP102791	4/3/2023	900016370	STORMWATER-REFUND		29.34		
VEN011048	Ted Azar	APP102791	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	42.08		
VEN011049	Erin Silvey	APP102793	4/3/2023	900016370	STORMWATER-REFUND		4.85		
VEN011050	Moeller Trust	APP102794	4/3/2023	900016370	STORMWATER-REFUND		2.73		
VEN011051	Kaitlin Wardlow	APP102795	4/3/2023	900016370	STORMWATER-REFUND		26.96		
VEN011052	Kavish Patidar	APP102796	4/3/2023	900016370	STORMWATER-REFUND		5.16		
VEN011053	Corey Beck	APP102797	4/3/2023	900016370	STORMWATER-REFUND		5.76		
VEN011054	Julie Collins	APP102798	4/3/2023	900016370	STORMWATER-REFUND		4.70		
VEN009403	Sarabjit Sikand	APP102799	4/3/2023	900016370	STORMWATER-REFUND		4.85		
VEN009403	Sarabjit Sikand	APP102799	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	67.18		
VEN011055	Kortni Fish	APP102800	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	27.87		
VEN011056	Tyler Edmonds	APP102801	4/3/2023	900016370	STORMWATER-REFUND		8.64		
VEN011057	Melanie Riederich	APP102802	4/3/2023	900016370	STORMWATER-REFUND		6.37		

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Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
VEN011058	Rebecca Frick	APP102803	4/3/2023	900016370	STORMWATER-REFUND			5.76		
VEN011059	Alex Boone	APP102804	4/3/2023	900016370	STORMWATER-REFUND			5.99		
VEN011060	Andrea Hall	APP102805	4/3/2023	900016370	STORMWATER-REFUND			5.46		
VEN011060	Andrea Hall	APP102805	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT		12.39		
VEN011061	Mechelle Miracle	APP102806	4/3/2023	900016370	STORMWATER-REFUND			10.01		
VEN011062	Opendoor Property Trust 1	APP102807	4/3/2023	900016370	STORMWATER-REFUND			8.71		
VEN011062	Opendoor Property Trust 1	APP102807	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT		85.96		
VEN011063	Skylar Cuarisma	APP102808	4/3/2023	900016370	STORMWATER-REFUND			6.52		
VEN011019	Offerpad LLC	APP102809	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT		73.36		
VEN011064	Elizabeth Stoops	APP102810	4/3/2023	900016370	STORMWATER-REFUND			4.55		
VEN011065	Open Door Labs Inc	APP102811	4/3/2023	900016370	STORMWATER-REFUND			22.60		
VEN011066	Mildred Aguilar	APP102812	4/3/2023	900016370	STORMWATER-REFUND			3.79		
VEN011067	Dean Munn	APP102813	4/3/2023	900016370	STORMWATER-REFUND			4.70		
VEN011068	OP Gold LLC	APP102814	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT		260.60		
VEN011069	Lenora Longstreet Haire	APP102815	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT		256.02		
VEN011070	Mike O Donnell	APP102816	4/3/2023	900016370	STORMWATER-REFUND	OVER PAYMENT		432.73		
VEN011039	David and Rita Petroni	APP102817	4/3/2023	900016370	STORMWATER-REFUND			5.61		
VEN000517	Daystar Directional Drilling	APP102843	4/3/2023	900016434	STORM-STORMWATER MIS	Union St sump line		4,426.93		
VEN000534	Delta Dental	APP102853	4/3/2023	900016119	STORM-HEALTH/DENTAL	April Ins		562.48	42623	4/3/2023
VEN010036	VSP Insurance	APP102858	4/3/2023	900016119	STORM-HEALTH/DENTAL	April Ins		107.76	42624	4/3/2023
VEN002020	United Healthcare	APP102863	4/3/2023	900016119	STORM-HEALTH/DENTAL	April Ins		12,148.81	900000324	4/3/2023
VEN002193	Christopher Burke	APP102872	4/3/2023	900016309	STORM-CONSULTING FEES	On Call Stormwater Services		3,638.75		
Subtotal for Stormwater								58,436.17		
Subtotal for Fund 900 Stormwater								58,436.17		

Fund No. Fund Name

950 Trash

Trash									
VEN011029	Russ Curry	APP102771	4/3/2023	950017370	TRASH-REFUND	COW	1.00		
VEN011029	Russ Curry	APP102771	4/3/2023	950017370	TRASH-REFUND		12.67		
VEN011030	Pauline Pace	APP102774	4/3/2023	950017370	TRASH-REFUND		0.60		
VEN011030	Pauline Pace	APP102774	4/3/2023	950017370	TRASH-REFUND		7.60		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN011031	Jeff Dillon	APP102775	4/3/2023	950017370	TRASH-REFUND		0.60		
	VEN011031	Jeff Dillon	APP102775	4/3/2023	950017370	TRASH-REFUND		7.60		
	VEN011032	Des Woodruff	APP102776	4/3/2023	950017370	TRASH-REFUND		1.07		
	VEN011032	Des Woodruff	APP102776	4/3/2023	950017370	TRASH-REFUND		13.52		
	VEN011033	Juliann Baldwin	APP102777	4/3/2023	950017370	TRASH-REFUND		3.60		
	VEN011033	Juliann Baldwin	APP102777	4/3/2023	950017370	TRASH-REFUND		45.61		
	VEN011034	David Koehler	APP102778	4/3/2023	950017370	TRASH-REFUND		0.77		
	VEN011034	David Koehler	APP102778	4/3/2023	950017370	TRASH-REFUND		9.72		
	VEN011035	Carla Hipskind	APP102779	4/3/2023	950017370	TRASH-REFUND		2.92		
	VEN011035	Carla Hipskind	APP102779	4/3/2023	950017370	TRASH-REFUND		32.66		
	VEN011036	Yair Goshen LLC	APP102780	4/3/2023	950017370	TRASH-REFUND		0.80		
	VEN011036	Yair Goshen LLC	APP102780	4/3/2023	950017370	TRASH-REFUND		10.14		
	VEN011037	Kyle and Ashley Harvey	APP102781	4/3/2023	950017370	TRASH-REFUND		0.77		
	VEN011037	Kyle and Ashley Harvey	APP102781	4/3/2023	950017370	TRASH-REFUND		9.72		
	VEN011038	Jeff Hartowicz	APP102782	4/3/2023	950017370	TRASH-REFUND		0.93		
	VEN011038	Jeff Hartowicz	APP102782	4/3/2023	950017370	TRASH-REFUND		11.82		
	VEN011040	Adam Sprecher	APP102783	4/3/2023	950017370	TRASH-REFUND		0.73		
	VEN011040	Adam Sprecher	APP102783	4/3/2023	950017370	TRASH-REFUND		9.29		
	VEN011041	Kirstin Dotlich	APP102784	4/3/2023	950017370	TRASH-REFUND		5.70		
	VEN011041	Kirstin Dotlich	APP102784	4/3/2023	950017370	TRASH-REFUND		71.55		
	VEN011042	Michael Brandon	APP102785	4/3/2023	950017370	TRASH-REFUND		3.08		
	VEN011042	Michael Brandon	APP102785	4/3/2023	950017370	TRASH-REFUND		39.00		
	VEN011043	Carol McCauley	APP102786	4/3/2023	950017370	TRASH-REFUND		1.03		
	VEN011043	Carol McCauley	APP102786	4/3/2023	950017370	TRASH-REFUND		13.09		
	VEN011044	Dan Maloy	APP102787	4/3/2023	950017370	TRASH-REFUND		1.30		
	VEN011044	Dan Maloy	APP102787	4/3/2023	950017370	TRASH-REFUND		16.47		
	VEN011045	Gintare Grider	APP102788	4/3/2023	950017370	TRASH-REFUND		0.97		
	VEN011045	Gintare Grider	APP102788	4/3/2023	950017370	TRASH-REFUND		12.25		
	VEN011046	Dale Jones	APP102789	4/3/2023	950017370	TRASH-REFUND		1.73		
	VEN011046	Dale Jones	APP102789	4/3/2023	950017370	TRASH-REFUND		21.96		
	VEN011047	Geoffrey Delbridge	APP102790	4/3/2023	950017370	TRASH-REFUND		0.80		
	VEN011047	Geoffrey Delbridge	APP102790	4/3/2023	950017370	TRASH-REFUND		10.14		

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950	Trash										
	Trash										
		VEN011049	Erin Silvey	APP102793	4/3/2023	950017370	TRASH-REFUND		1.07		
		VEN011049	Erin Silvey	APP102793	4/3/2023	950017370	TRASH-REFUND		13.52		
		VEN011050	Moeller Trust	APP102794	4/3/2023	950017370	TRASH-REFUND		0.60		
		VEN011050	Moeller Trust	APP102794	4/3/2023	950017370	TRASH-REFUND		7.60		
		VEN011051	Kaitlin Wardlow	APP102795	4/3/2023	950017370	TRASH-REFUND		4.10		
		VEN011051	Kaitlin Wardlow	APP102795	4/3/2023	950017370	TRASH-REFUND		51.67		
		VEN011052	Kavish Patidar	APP102796	4/3/2023	950017370	TRASH-REFUND		1.13		
		VEN011052	Kavish Patidar	APP102796	4/3/2023	950017370	TRASH-REFUND		14.36		
		VEN011053	Corey Beck	APP102797	4/3/2023	950017370	TRASH-REFUND		1.27		
		VEN011053	Corey Beck	APP102797	4/3/2023	950017370	TRASH-REFUND		16.05		
		VEN011054	Julie Collins	APP102798	4/3/2023	950017370	TRASH-REFUND		1.03		
		VEN011054	Julie Collins	APP102798	4/3/2023	950017370	TRASH-REFUND		13.09		
		VEN009403	Sarabjit Sikand	APP102799	4/3/2023	950017370	TRASH-REFUND		1.07		
		VEN009403	Sarabjit Sikand	APP102799	4/3/2023	950017370	TRASH-REFUND		13.52		
		VEN011056	Tyler Edmonds	APP102801	4/3/2023	950017370	TRASH-REFUND		1.90		
		VEN011056	Tyler Edmonds	APP102801	4/3/2023	950017370	TRASH-REFUND		24.07		
		VEN011057	Melanie Riederich	APP102802	4/3/2023	950017370	TRASH-REFUND		1.40		
		VEN011057	Melanie Riederich	APP102802	4/3/2023	950017370	TRASH-REFUND		17.74		
		VEN011058	Rebecca Frick	APP102803	4/3/2023	950017370	TRASH-REFUND		1.27		
		VEN011058	Rebecca Frick	APP102803	4/3/2023	950017370	TRASH-REFUND		16.05		
		VEN011059	Alex Boone	APP102804	4/3/2023	950017370	TRASH-REFUND		1.77		
		VEN011059	Alex Boone	APP102804	4/3/2023	950017370	TRASH-REFUND		17.85		
		VEN011060	Andrea Hall	APP102805	4/3/2023	950017370	TRASH-REFUND		1.20		
		VEN011060	Andrea Hall	APP102805	4/3/2023	950017370	TRASH-REFUND		15.20		
		VEN011061	Mechelle Miracle	APP102806	4/3/2023	950017370	TRASH-REFUND		2.20		
		VEN011061	Mechelle Miracle	APP102806	4/3/2023	950017370	TRASH-REFUND		27.87		
		VEN011062	Opendoor Property Trust 1	APP102807	4/3/2023	950017370	TRASH-REFUND		10.08		
		VEN011062	Opendoor Property Trust 1	APP102807	4/3/2023	950017370	TRASH-REFUND		60.32		
		VEN011063	Skylar Cuarisma	APP102808	4/3/2023	950017370	TRASH-REFUND		1.43		
		VEN011063	Skylar Cuarisma	APP102808	4/3/2023	950017370	TRASH-REFUND		18.16		
		VEN011064	Elizabeth Stoops	APP102810	4/3/2023	950017370	TRASH-REFUND		1.00		
		VEN011064	Elizabeth Stoops	APP102810	4/3/2023	950017370	TRASH-REFUND		12.67		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN011065	Open Door Labs Inc	APP102811	4/3/2023	950017370	TRASH-REFUND		4.97		
VEN011065	Open Door Labs Inc	APP102811	4/3/2023	950017370	TRASH-REFUND		62.93		
VEN011066	Mildred Aguilar	APP102812	4/3/2023	950017370	TRASH-REFUND		0.83		
VEN011066	Mildred Aguilar	APP102812	4/3/2023	950017370	TRASH-REFUND		10.56		
VEN011067	Dean Munn	APP102813	4/3/2023	950017370	TRASH-REFUND		1.03		
VEN011067	Dean Munn	APP102813	4/3/2023	950017370	TRASH-REFUND		13.09		
VEN011039	David and Rita Petroni	APP102817	4/3/2023	950017370	TRASH-REFUND		1.23		
VEN011039	David and Rita Petroni	APP102817	4/3/2023	950017370	TRASH-REFUND		15.63		
Subtotal for Trash							865.74		
Subtotal for Fund 950 Trash							865.74		
Posted Invoices Total							2,978,088.64		
Un-Posted Invoices									
Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status	
Fund No. Fund Name									
101	General								
	Informatics								
VEN008285	EnvelopIQ LLC	API0005967	3/31/2023	101007451	IT-Computer/Equip	IT-Computer/Equip	27,477.70	Approval Pending	
Subtotal for Informatics							27,477.70		
Subtotal by Fund 101 General							27,477.70		
Fund No. Fund Name									
203	Fire Operating								
	Fire								
VEN008285	EnvelopIQ LLC	API0005967	3/31/2023	203012472	Fire-Equip	Fire-Equip	27,477.69	Approved	
Subtotal for Fire							27,477.69		
Subtotal by Fund 203 Fire Operating							27,477.69		

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Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name							
950	Trash							
	Trash							
	VEN001637 Ray's Trash Service	API0005969	4/3/2023	950017851	Trash-Res Qrtly Fee Contract	Trash-Trash Res Qrtly Fee Co	373,125.93	Approval Pending
	Subtotal for Trash						373,125.93	
	Subtotal by Fund 950 Trash						373,125.93	
	Un-Posted Invoices Total						428,081.32	

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
806	UMR						
	Clerk Treasurer						
VEN002020	United Healthcare	ACP002565	3/24/2023	806008119	UMR Group Health	UMR Group Health	15,827.96
	Subtotal for						15,827.96
Subtotal by Fund 806 UMR							15,827.96
Credit Memo Total							15,827.96

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Fund No. Fund Name									
101 General									
Administration									
462967004	FINNER LLC	GJPCARD0094392	4/4/2023	101001347	Adm-Promotions	3-17-23: TIP ADDED ON S	50.49		
273763414	INDIANAPOLIS PARKING LLC	GJPCARD0094509	4/4/2023	101001334	Adm-Travel/Training/Seminar	PARKING FOR MEETING	6.00		
VEN000539	DENISON PARKING INC	GJPCARD0094563	4/4/2023	101001334	Adm-Travel/Training/Seminar	PARKING FOR CIRDA ME	24.00		
Subtotal for Administration							80.49		
Police									
VEN000679	FAHD AMOCO INC	GJPCARD0094236	4/4/2023	101002226	Police-Vehicle Gas/Supplies	GAS - TRAVEL FOR TRAI	41.11		
202936165	AMAZON.COM, INC.	GJPCARD0094253	4/4/2023	101002224	Police-Operating Supplies	CLASP ENVELOPES (PR	230.70		
204928609	MADEWELL INC	GJPCARD0094271	4/4/2023	101002229	Police-Uniforms	DETECTIVE CLOTHING-L	66.00		
820544687	AMAZON.COM, INC.	GJPCARD0094272	4/4/2023	101002223	Police-Office Supplies	DVD'S CLASP ENVELOP	131.78		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0094283	4/4/2023	101002347	Police-Promotions	NEW HIRE LUNCHEON-L	15.58		
VEN009277	Nelson and Co LLC	GJPCARD0094286	4/4/2023	101002229	Police-Uniforms	DETECTIVE CLOTHING-L	62.99		
454168768	TOAST, INC.	GJPCARD0094293	4/4/2023	101002347	Police-Promotions	NEW HIRE LUNCHEON-L	108.40		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0094295	4/4/2023	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	758.54		
VEN000416	CLANCYS INC	GJPCARD0094326	4/4/2023	101002334	Police-Travel/Training/Semina	CID TRAINING/MEETING-	84.94		
811361842	VIKTOS LLC	GJPCARD0094329	4/4/2023	101002229	Police-Uniforms	DETECTIVE UNIFORM IT	327.64		
833510725	MMM DONUTS LLC	GJPCARD0094330	4/4/2023	101002347	Police-Promotions	BREAKFAST AND RIDE T	30.77		
271802743	MY BATTERY SUPPLIER	GJPCARD0094341	4/4/2023	101002224	Police-Operating Supplies	AIMPOINT AND STREAML	505.91		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0094344	4/4/2023	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
611443499	5.11 INC	GJPCARD0094352	4/4/2023	101002229	Police-Uniforms	POLO SHIRTS, PANTS-NI	359.00		
465339406	BORSHA INC LLC	GJPCARD0094372	4/4/2023	101002347	Police-Promotions	BREAKFAST AND RIDE T	38.30		
VEN001983	Tractor Supply Company	GJPCARD0094380	4/4/2023	101002334	Police-Travel/Training/Semina	STAPLES FOR FIREARM	11.98		
202936165	AMAZON.COM, INC.	GJPCARD0094423	4/4/2023	101002224	Police-Operating Supplies	ENVELOPES FOR PROP	15.78		
202936165	AMAZON.COM, INC.	GJPCARD0094452	4/4/2023	101002472	Police-Equipment	NITRILE GLOVES	159.00		
356073620	INDIANA STATE FRATERNAL O	GJPCARD0094470	4/4/2023	101002350	Police-Subscriptions/Dues	LEGAL DEFENSE FUND-	195.00		
820544687	AMAZON.COM, INC.	GJPCARD0094473	4/4/2023	101002224	Police-Operating Supplies	COFFEE BREWER-INVES	69.99		
356073620	INDIANA STATE FRATERNAL O	GJPCARD0094501	4/4/2023	101002350	Police-Subscriptions/Dues	LEGAL DEFENSE FUND-	195.00		
356073620	INDIANA STATE FRATERNAL O	GJPCARD0094502	4/4/2023	101002350	Police-Subscriptions/Dues	LEGAL DEFENSE FUND-	195.00		
356073620	INDIANA STATE FRATERNAL O	GJPCARD0094503	4/4/2023	101002350	Police-Subscriptions/Dues	LEGAL DEFENSE FUND-	195.00		
356073620	INDIANA STATE FRATERNAL O	GJPCARD0094504	4/4/2023	101002350	Police-Subscriptions/Dues	LEGAL DEFENSE FUND-	195.00		
356073620	INDIANA STATE FRATERNAL O	GJPCARD0094505	4/4/2023	101002350	Police-Subscriptions/Dues	LEGAL DEFENSE FUND-	195.00		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0094524	4/4/2023	101002360	Police-Vehicle Repair	VEHICLE OIL	59.94		
202936165	AMAZON.COM, INC.	GJPCARD0094530	4/4/2023	101002223	Police-Office Supplies	SCOTCH TAPE, COAT H	26.97		

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Fund No. Fund Name									
101	General								
	Police								
364397726	OPTICSPLANET, INC.	GJPCARD0094545	4/4/2023	101002229	Police-Uniforms	ESU BOOTS-DINE	176.55		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0094552	4/4/2023	101002360	Police-Vehicle Repair	OIL FILTERS	53.97		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0094569	4/4/2023	101002360	Police-Vehicle Repair	VEHICLE BATTERY	189.99		
981107693	CANVA PTY LTD	GJPCARD0094572	4/4/2023	101002350	Police-Subscriptions/Dues	SUBSCRIPTION FOR TEA	149.90		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0094580	4/4/2023	101002360	Police-Vehicle Repair	TIRE SHINE	26.07		
202936165	AMAZON.COM, INC.	GJPCARD0094590	4/4/2023	101002229	Police-Uniforms	CONCEALMENT HOLSTE	89.99		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0094594	4/4/2023	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	1,517.08		
811361842	VIKTOS LLC	GJPCARD0094595	4/4/2023	101002229	Police-Uniforms	UNIFORM BOOTS-LARRI	131.03		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0094602	4/4/2023	101002334	Police-Travel/Training/Semina	LT. MEETING/TRAINING-	87.82		
364397726	OPTICSPLANET, INC.	GJPCARD0094604	4/4/2023	101002229	Police-Uniforms	RETURNED ESU BOOTS-	176.55		
364397726	OPTICSPLANET, INC.	GJPCARD0094614	4/4/2023	101002229	Police-Uniforms	ESU BOOTS-DINE	-176.55		
VEN001983	Tractor Supply Company	GJPCARD0094626	4/4/2023	101002355	Police-K-9 Maint	DOG FOOD	109.98		
VEN006898	Supply Warehouse Inc	GJPCARD0094630	4/4/2023	101002224	Police-Operating Supplies	HEALTHY SOAP, ROLL T	735.30		
020809769	HULU, LLC	GJPCARD0094674	4/4/2023	101002349	Police-Services	MONTHLY STATEMENT	92.98		
202936165	AMAZON.COM, INC.	GJPCARD0094683	4/4/2023	101002229	Police-Uniforms	UNIFORM BOOTS	259.75		
260082911	PAPER ROLL PRODUCTS	GJPCARD0094690	4/4/2023	101002337	Police-Printing	IN-CAR PRINTER PAPER	499.50		
Subtotal for Police							8,457.18		
Economic and Community Development									
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0094346	4/4/2023	101003334	ECD-Travel/Training/Seminar	FLIGHT_TRAINING#452S	556.96		
770510487	PAYPAL	GJPCARD0094355	4/4/2023	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	27.07		
VEN001030	International Code Council	GJPCARD0094369	4/4/2023	101003334	ECD-Travel/Training/Seminar	MATERIALS_TRAINING#I	193.00		
VEN001030	International Code Council	GJPCARD0094370	4/4/2023	101003334	ECD-Travel/Training/Seminar	CONFERENCE_TRAININ	845.50		
453073013	EZCATER, INC	GJPCARD0094426	4/4/2023	101003347	ECD-Promotions	EZCTEAMMTG##A2K-91H_	191.48		
VEN007922	Kroger Limited Partnership	GJPCARD0094479	4/4/2023	101003347	ECD-Promotions	KROGER.TEAMMTG#026	24.95		
202936165	AMAZON.COM, INC.	GJPCARD0094507	4/4/2023	101003223	ECD-Office Supplies	AMAZON#5315455_OFFI	169.24		
770510487	PAYPAL	GJPCARD0094598	4/4/2023	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	19.60		
VEN000929	IBJ Media	GJPCARD0094627	4/4/2023	101003350	ECD-Subscriptions/Dues	IBJ#265927_149.00.SUBS	149.00		
VEN003173	AMAZON MKTPLACE	GJPCARD0094698	4/4/2023	101003223	ECD-Office Supplies	ECD-Office Supplies	61.90		
VEN003173	AMAZON MKTPLACE	GJPCARD0094699	4/4/2023	101003223	ECD-Office Supplies	ECD-Office Supplies	125.16		
VEN003173	AMAZON MKTPLACE	GJPCARD0094700	4/4/2023	101003223	ECD-Office Supplies	ECD-Office Supplies	10.82		

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	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Economic and Community Development									
	VEN001536	PAYPAL	GJPCARD0094701	4/4/2023	101003338	ECD-Legal	ECD-Legal	20.54		
	Subtotal for Economic and Community Development							2,395.22		
	Parks									
	VEN010941	Aadvanced Limousines	GJPCARD0094266	4/4/2023	101005334	Parks-Travel/Training/Semina	Parks-Travel/Training/Sem	925.00		
	202936165	AMAZON.COM, INC.	GJPCARD0094305	4/4/2023	101005347	Parks-Promotion	BALLOONS FOR EGG-PA	7.66		
	202936165	AMAZON.COM, INC.	GJPCARD0094307	4/4/2023	101005347	Parks-Promotion	DECOR SUPPLIES FOR E	22.94		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0094322	4/4/2023	101005347	Parks-Promotion	WATER FOR WOAS	39.90		
	591208640	HOLMES STAMP COMPANY	GJPCARD0094323	4/4/2023	101005347	Parks-Promotion	REUSABLE NAME TAGS	190.31		
	011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0094345	4/4/2023	101005347	Parks-Promotion	EVENT PHOTOGRAPHY	200.00		
	202936165	AMAZON.COM, INC.	GJPCARD0094351	4/4/2023	101005472	Parks-Equipment	STORAGE SHELVING	689.94		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0094360	4/4/2023	101005347	Parks-Promotion	SUPPLIES FOR EGG-PA	69.73		
	VEN001983	Tractor Supply Company	GJPCARD0094381	4/4/2023	101005347	Parks-Promotion	MATERIALS TO BUILD SP	38.97		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0094386	4/4/2023	101005347	Parks-Promotion	SHAMROCK DROP SUPP	30.15		
	VEN001522	PARTY CITY CORPORATION	GJPCARD0094391	4/4/2023	101005347	Parks-Promotion	GOLD BALLOONS FOR S	26.10		
	202936165	AMAZON.COM, INC.	GJPCARD0094393	4/4/2023	101005223	Parks-Office Supplies	FIRST AID KITS	151.94		
	770510487	PAYPAL	GJPCARD0094413	4/4/2023	101005349	Parks-Services	REPORTER ADS FOR SH	115.00		
	202936165	AMAZON.COM, INC.	GJPCARD0094431	4/4/2023	101005347	Parks-Promotion	BALLOON SUPPLIES FO	25.98		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0094461	4/4/2023	101005347	Parks-Promotion	EASTER GRASS FOR EG	89.41		
	VEN001337	Menards	GJPCARD0094468	4/4/2023	101005347	Parks-Promotion	WASHERS FOR SHAMRO	23.24		
	VEN001337	Menards	GJPCARD0094480	4/4/2023	101005347	Parks-Promotion	PAINTING SUPPLIES FO	137.66		
	VEN001522	PARTY CITY CORPORATION	GJPCARD0094482	4/4/2023	101005347	Parks-Promotion	DECOR SUPPLIES FOR	27.00		
	202936165	AMAZON.COM, INC.	GJPCARD0094488	4/4/2023	101005472	Parks-Equipment	NO PARKING CONES/SIG	233.64		
	911325671	STARBUCKS CORPORATION	GJPCARD0094544	4/4/2023	101005347	Parks-Promotion	MEETING WITH HCT	23.07		
	VEN001428	NATIONAL RECREATION AND P	GJPCARD0094561	4/4/2023	101005350	Parks-Subscption/Dues	NRPA YOUNG PROFESSI	115.00		
	202936165	AMAZON.COM, INC.	GJPCARD0094565	4/4/2023	101005347	Parks-Promotion	SHAMROCK DROP SUPP	27.98		
	202936165	AMAZON.COM, INC.	GJPCARD0094581	4/4/2023	101005223	Parks-Office Supplies	OFFICE SUPPLIES	9.99		
	901020167	CHEWY, INC.	GJPCARD0094603	4/4/2023	101005347	Parks-Promotion	SUPPLIES FOR EGG-PA	129.28		
	VEN001983	Tractor Supply Company	GJPCARD0094613	4/4/2023	101005347	Parks-Promotion	HEAVY DUTY TUB FOR D	53.99		
	560748358	LOWES COMPANIES, INC.	GJPCARD0094623	4/4/2023	101005347	Parks-Promotion	MATERIALS FOR SHAMR	267.42		
	274444984	FACEBOOK	GJPCARD0094645	4/4/2023	101005349	Parks-Services	FACEBOOK AD FOR MEL	52.11		

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Fund No. Fund Name									
101	General								
Parks									
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0094651	4/4/2023	101005347	Parks-Promotion	PAINT SUPPLIES FOR S	46.30		
VEN001820	SQUARE, INC.	GJPCARD0094657	4/4/2023	101005347	Parks-Promotion	FARM TO GLASS	84.00		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0094664	4/4/2023	101005349	Parks-Services	MARKETING COLLATERA	141.73		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0094702	4/4/2023	101005347	Parks-Promotion	Parks-Promotion	69.05		
VEN001357	MICHAELS STORES INC	GJPCARD0094703	4/4/2023	101005347	Parks-Promotion	Parks-Promotion	170.77		
Subtotal for Parks							4,235.26		
Economic Dev									
VEN000667	EVENTBRITE INC.	GJPCARD0094371	4/4/2023	101006334	Economic Dev-Travel/Training	TICKET FOR HAMILTON	20.00		
Subtotal for Economic Dev							20.00		
Informatics									
473175020	CHICALL, LLC	GJPCARD0094234	4/4/2023	101007349	IT-Services	IT-Services	25.87		
202936165	AMAZON.COM, INC.	GJPCARD0094237	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	34.91		
202936165	AMAZON.COM, INC.	GJPCARD0094238	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	249.38		
202936165	AMAZON.COM, INC.	GJPCARD0094239	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	485.00		
VEN001337	Menards	GJPCARD0094240	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	148.87		
202936165	AMAZON.COM, INC.	GJPCARD0094241	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	27.42		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0094257	4/4/2023	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminar	518.46		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0094259	4/4/2023	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminar	25.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0094260	4/4/2023	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminar	25.00		
454168768	TOAST, INC.	GJPCARD0094261	4/4/2023	101007347	IT-Promotion	IT-Promotion	167.95		
202936165	AMAZON.COM, INC.	GJPCARD0094276	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	85.36		
820544687	AMAZON.COM, INC.	GJPCARD0094300	4/4/2023	101007451	IT-Computer/Equip	IPAD PRO ZAGG CASE	65.09		
202936165	AMAZON.COM, INC.	GJPCARD0094301	4/4/2023	101007451	IT-Computer/Equip	IPAD NILLKIN CASE	72.99		
820544687	AMAZON.COM, INC.	GJPCARD0094317	4/4/2023	101007451	IT-Computer/Equip	TV FOR POLICE EMPLOY	149.99		
820544687	AMAZON.COM, INC.	GJPCARD0094332	4/4/2023	101007451	IT-Computer/Equip	IPAD ZAGG RUGGED CA	85.80		
560748358	LOWES COMPANIES, INC.	GJPCARD0094348	4/4/2023	101007223	IT-Office Supplies	CABLE TIES	29.66		
202936165	AMAZON.COM, INC.	GJPCARD0094365	4/4/2023	101007451	IT-Computer/Equip	4X USB C TO LIGHTING	49.96		
820544687	AMAZON.COM, INC.	GJPCARD0094366	4/4/2023	101007451	IT-Computer/Equip	5X IPHONE 11 OTTERBO	145.00		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0094384	4/4/2023	101007347	IT-Promotion	NETWORK ROUTING FAI	40.77		
820544687	AMAZON.COM, INC.	GJPCARD0094408	4/4/2023	101007451	IT-Computer/Equip	6X DDR4 8GB RAM	131.94		
202936165	AMAZON.COM, INC.	GJPCARD0094409	4/4/2023	101007451	IT-Computer/Equip	NETWORK SWITCH RET	-650.00		
202936165	AMAZON.COM, INC.	GJPCARD0094417	4/4/2023	101007451	IT-Computer/Equip	DDR3 DESKTOP RAM 32	48.99		

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Fund No.	Fund Name								
101	General								
	Informatics								
202936165	AMAZON.COM, INC.	GJPCARD0094427	4/4/2023	101007223	IT-Office Supplies	COFFEE FOR BREAKRO	30.00		
202936165	AMAZON.COM, INC.	GJPCARD0094428	4/4/2023	101007451	IT-Computer/Equip	IPAD ESR CASE AND 1 U	37.97		
208820926	NEXTIVA, INC.	GJPCARD0094458	4/4/2023	101007335	IT-Telephone	IT-Telephone	735.05		
820544687	AMAZON.COM, INC.	GJPCARD0094460	4/4/2023	101007223	IT-Office Supplies	COFFEE FOR BREAKRO	39.85		
202936165	AMAZON.COM, INC.	GJPCARD0094462	4/4/2023	101007451	IT-Computer/Equip	GP DVR SERVER RAM	289.88		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0094463	4/4/2023	101007389	IT-Software Licensing	BACKUP CONFERENCIN	557.15		
VEN002175	ZoHo Corporation	GJPCARD0094464	4/4/2023	101007389	IT-Software Licensing	ENDPOINT MANAGEMEN	12,475.00		
208820926	NEXTIVA, INC.	GJPCARD0094465	4/4/2023	101007335	IT-Telephone	VOIP TOLL FEE	0.01		
VEN001337	Menards	GJPCARD0094478	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	114.96		
202936165	AMAZON.COM, INC.	GJPCARD0094481	4/4/2023	101007451	IT-Computer/Equip	GJP CAMERA (RETURNE	538.93		
202936165	AMAZON.COM, INC.	GJPCARD0094483	4/4/2023	101007451	IT-Computer/Equip	2X SPARIN SCREEN PRO	14.38		
VEN005135	FP Mailing Solutions	GJPCARD0094484	4/4/2023	101007349	IT-Services	IT-Services	517.50		
202936165	AMAZON.COM, INC.	GJPCARD0094512	4/4/2023	101007451	IT-Computer/Equip	1X TV POWER 12FT PO	9.69		
202936165	AMAZON.COM, INC.	GJPCARD0094513	4/4/2023	101007451	IT-Computer/Equip	PORTABLE DISPLAY - WI	188.95		
202936165	AMAZON.COM, INC.	GJPCARD0094514	4/4/2023	101007451	IT-Computer/Equip	SCREEN PROTECTOR	18.99		
820544687	AMAZON.COM, INC.	GJPCARD0094515	4/4/2023	101007451	IT-Computer/Equip	1X OTTERBOX DEFENDE	55.99		
820544687	AMAZON.COM, INC.	GJPCARD0094516	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	1,498.75		
202936165	AMAZON.COM, INC.	GJPCARD0094531	4/4/2023	101007337	IT-Printing	MAGICARD 600 COLOR R	99.98		
VEN001337	Menards	GJPCARD0094532	4/4/2023	101007451	IT-Computer/Equip	PHONE TESTING EQUIP	44.19		
811335285	WASABI TECHNOLOGIES	GJPCARD0094533	4/4/2023	101007389	IT-Software Licensing	MONTHLY CLOUD STOR	11.21		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0094534	4/4/2023	101007331	IT-Consulting	HCTC CALENDAR AND C	9,275.00		
820544687	AMAZON.COM, INC.	GJPCARD0094536	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	45.00		
202936165	AMAZON.COM, INC.	GJPCARD0094557	4/4/2023	101007451	IT-Computer/Equip	GJP CAMERA	524.63		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0094559	4/4/2023	101007451	IT-Computer/Equip	IT-Computer/Equip	19.00		
820544687	AMAZON.COM, INC.	GJPCARD0094575	4/4/2023	101007451	IT-Computer/Equip	POE INJECTOR	165.84		
202936165	AMAZON.COM, INC.	GJPCARD0094576	4/4/2023	101007451	IT-Computer/Equip	POE INJECTOR	121.60		
830676860	TOAST INC	GJPCARD0094577	4/4/2023	101007347	IT-Promotion	DR FIREWALL CONFIG A	78.17		
823136424	SWVP INDY LLC	GJPCARD0094578	4/4/2023	101007334	IT-Travel/Training/Seminars	PARKING FOR AIM DIRE	26.00		
202936165	AMAZON.COM, INC.	GJPCARD0094579	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	5.50		
202936165	AMAZON.COM, INC.	GJPCARD0094596	4/4/2023	101007451	IT-Computer/Equip	HCTC DVR STORAGE	716.37		
202936165	AMAZON.COM, INC.	GJPCARD0094600	4/4/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	41.50		
202936165	AMAZON.COM, INC.	GJPCARD0094615	4/4/2023	101007451	IT-Computer/Equip	SCREEN PROTECTOR	18.00		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
Informatics									
820544687	AMAZON.COM, INC.	GJPCARD0094616	4/4/2023	101007451	IT-Computer/Equip	POE INJECTOR	173.22		
202936165	AMAZON.COM, INC.	GJPCARD0094617	4/4/2023	101007451	IT-Computer/Equip	PORTABLE DISPLAY	249.99		
061578063	HIGHER ONE INC.	GJPCARD0094618	4/4/2023	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminar	1,495.00		
202936165	AMAZON.COM, INC.	GJPCARD0094622	4/4/2023	101007451	IT-Computer/Equip	1X ANKER USB C CAR C	22.98		
820544687	AMAZON.COM, INC.	GJPCARD0094628	4/4/2023	101007451	IT-Computer/Equip	10X IPHONE OTTERBOX	149.90		
202936165	AMAZON.COM, INC.	GJPCARD0094639	4/4/2023	101007451	IT-Computer/Equip	DESK PHONE RETURN (	-226.16		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0094648	4/4/2023	101007223	IT-Office Supplies	SODA FOR UPPER LEVE	32.27		
202936165	AMAZON.COM, INC.	GJPCARD0094663	4/4/2023	101007451	IT-Computer/Equip	DESK PHONE RETURN (	-216.59		
860850417	GODADDY.COM LLC	GJPCARD0094665	4/4/2023	101007349	IT-Services	IT-Services	14.97		
770493581	GOOGLE LLC	GJPCARD0094678	4/4/2023	101007389	IT-Software Licensing	GSUITE CHROMEBOX	2.08		
202936165	AMAZON.COM, INC.	GJPCARD0094689	4/4/2023	101007451	IT-Computer/Equip	DESK PHONE BRACKET	-42.04		
202936165	AMAZON.COM, INC.	GJPCARD0094691	4/4/2023	101007451	IT-Computer/Equip	PCI-E ETHERNET PORT.	25.54		
202936165	AMAZON.COM, INC.	GJPCARD0094692	4/4/2023	101007451	IT-Computer/Equip	PORTABLE DISPLAY	169.95		
260097223	TIGGEE,LLC	GJPCARD0094693	4/4/2023	101007389	IT-Software Licensing	PUBLIC DNS	8.60		
202936165	AMAZON.COM, INC.	GJPCARD0094694	4/4/2023	101007451	IT-Computer/Equip	DESK PHONE BRACKET	-42.04		
202936165	AMAZON.COM, INC.	GJPCARD0094695	4/4/2023	101007451	IT-Computer/Equip	TRAINING FACILITY NET	2,895.00		
Subtotal for Informatics							34,991.12		
Clerk Treasurer									
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0094299	4/4/2023	101008347	CT-Promotions	CT STAFF BD LUNCH	112.50		
463749559	ARC INNOVATIONS, INC.	GJPCARD0094312	4/4/2023	101008334	CT-Travel/Training/Seminars	CT-Travel/Training/Semin	192.00		
VEN001511	PANCAKE HOUSE INC	GJPCARD0094313	4/4/2023	101008347	CT-Promotions	CT-Promotions	32.14		
882765080	TOAST INC	GJPCARD0094353	4/4/2023	101008347	CT-Promotions	CT-Promotions	29.64		
463749559	ARC INNOVATIONS, INC.	GJPCARD0094357	4/4/2023	101008334	CT-Travel/Training/Seminars	CT-Travel/Training/Semin	159.00		
463749559	ARC INNOVATIONS, INC.	GJPCARD0094364	4/4/2023	101008334	CT-Travel/Training/Seminars	DEP MARLA AIM CLASS I	96.00		
VEN001476	Office Depot	GJPCARD0094558	4/4/2023	101008223	CT-Office Supplies	NEW DESK CALCULATO	55.95		
454168768	TOAST, INC.	GJPCARD0094573	4/4/2023	101008347	CT-Promotions	CT STAFF LUNCH MEETI	98.08		
Subtotal for Clerk Treasurer							775.31		
Public Works									
VEN001337	Menards	GJPCARD0094252	4/4/2023	101013343	PW-Bldg Maint	PW DUCT FAN REPLACE	46.98		
VEN001337	Menards	GJPCARD0094269	4/4/2023	101013343	PW-Bldg Maint	BARN OUTLET REPAIR	6.74		
351759190	FLAG AND BANNER CO INC	GJPCARD0094270	4/4/2023	101013343	PW-Bldg Maint	PW AND CITY SERVICES	508.25		
820544687	AMAZON.COM, INC.	GJPCARD0094274	4/4/2023	101013224	PW-Operating Supplies	OFFICE SUPPLIES	52.36		

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Fund No. Fund Name									
101 General									
Public Works									
VEN001337	Menards	GJPCARD0094281	4/4/2023	101013343	PW-Bldg Maint	PW - MISC. SUPPLIES	60.05		
202936165	AMAZON.COM, INC.	GJPCARD0094292	4/4/2023	101013224	PW-Operating Supplies	NEW 6 FT. LEVELS	227.70		
820544687	AMAZON.COM, INC.	GJPCARD0094298	4/4/2023	101013224	PW-Operating Supplies	NEW ENGINEER TAPES	40.64		
202936165	AMAZON.COM, INC.	GJPCARD0094304	4/4/2023	101013224	PW-Operating Supplies	LIGHT FILTER WRENCH	201.94		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0094310	4/4/2023	101013224	PW-Operating Supplies	INV. #231416 CHAINSAW	359.99		
VEN000855	HARBOR FREIGHT TOOLS USA	GJPCARD0094311	4/4/2023	101013224	PW-Operating Supplies	TOOLBOX IN SHOP	399.99		
202936165	AMAZON.COM, INC.	GJPCARD0094316	4/4/2023	101013224	PW-Operating Supplies	REPLACEMENT SOAP DI	19.32		
VEN006898	Supply Warehouse Inc	GJPCARD0094325	4/4/2023	101013224	PW-Operating Supplies	INV. #604221; SUPPLIES	661.92		
202936165	AMAZON.COM, INC.	GJPCARD0094327	4/4/2023	101013224	PW-Operating Supplies	REPLACEMENT TOILET	24.98		
371423708	SPECTRIO	GJPCARD0094328	4/4/2023	101013349	PW-Contractual Services	SPECTRIO RADIO FOR G	659.88		
202936165	AMAZON.COM, INC.	GJPCARD0094331	4/4/2023	101013223	PW-Office Supplies	NEW ENGINEER RULER	14.98		
844332073	WESTFIELD ACE, LLC	GJPCARD0094333	4/4/2023	101013224	PW-Operating Supplies	SHOP TOOLS - WRENCH	141.26		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094335	4/4/2023	101013224	PW-Operating Supplies	SPLIT -INV. #4333-171175	32.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094336	4/4/2023	101013224	PW-Operating Supplies	INV. #4333-171286 SHOP	24.97		
844332073	WESTFIELD ACE, LLC	GJPCARD0094337	4/4/2023	101013224	PW-Operating Supplies	SHOP TOOLS, DIAGONA	28.78		
844332073	WESTFIELD ACE, LLC	GJPCARD0094343	4/4/2023	101013345	PW-Equip Repair	FASTENERS FOR AN AIR	3.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0094349	4/4/2023	101013345	PW-Equip Repair	PAINT FOR RESTROOM	234.98		
202936165	AMAZON.COM, INC.	GJPCARD0094362	4/4/2023	101013224	PW-Operating Supplies	WORK TRUCK SUPPLIES	5.78		
560748358	LOWES COMPANIES, INC.	GJPCARD0094363	4/4/2023	101013345	PW-Equip Repair	PAINT SUPPLIES FOR RE	29.92		
820544687	AMAZON.COM, INC.	GJPCARD0094377	4/4/2023	101013223	PW-Office Supplies	OFFICE SUPPLIES	52.95		
820544687	AMAZON.COM, INC.	GJPCARD0094379	4/4/2023	101013229	PW-Uniforms	CHRIS PAGE-2023 HOOD	119.98		
202936165	AMAZON.COM, INC.	GJPCARD0094385	4/4/2023	101013224	PW-Operating Supplies	WORK TRUCK SUPPLIES	6.85		
042896127	STAPLES INC	GJPCARD0094396	4/4/2023	101013223	PW-Office Supplies	OFFICE SUPPLIES FOR N	77.22		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0094406	4/4/2023	101013224	PW-Operating Supplies	INV. #743166; SHOP TOO	14.65		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0094414	4/4/2023	101013345	PW-Equip Repair	IRRIGATION REPAIR	408.60		
VEN007920	Carroll Construction Supply	GJPCARD0094422	4/4/2023	101013343	PW-Bldg Maint	NEW FOUNDATION - PW	62.58		
560748358	LOWES COMPANIES, INC.	GJPCARD0094429	4/4/2023	101013345	PW-Equip Repair	PAINT FOR RESTROOM	691.99		
VEN001337	Menards	GJPCARD0094439	4/4/2023	101013224	PW-Operating Supplies	FRAMING SUPPLIES FOR	31.43		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0094442	4/4/2023	101013224	PW-Operating Supplies	INV. #232378 BAR CHAIN	73.44		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0094444	4/4/2023	101013224	PW-Operating Supplies	INV. #232378 BAR CHAIN	355.86		
202936165	AMAZON.COM, INC.	GJPCARD0094453	4/4/2023	101013451	PW-Computer Equipment	THIS WAS FOR A PROTE	121.47		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0094454	4/4/2023	101013334	PW-Travel/Training/Seminars	CHAD'S ROAD SCHOOL	7.91		

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Fund No. Fund Name									
101	General								
Public Works									
411822872	BEST BUY CO INC	GJPCARD0094455	4/4/2023	101013451	PW-Computer Equipment	IPAD FOR NATHAN PFLU	269.99		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0094456	4/4/2023	101013334	PW-Travel/Training/Seminars	CHAD'S ROAD SCHOOL	2.00		
843871927	LOS AGAVE	GJPCARD0094457	4/4/2023	101013347	PW-Promotions	LUNCH MEETING WITH S	142.45		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0094469	4/4/2023	101013334	PW-Travel/Training/Seminars	PURDUE-ROAD SCHOOL	6.90		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0094471	4/4/2023	101013334	PW-Travel/Training/Seminars	PURDUE-ROAD SCHOOL	10.33		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0094472	4/4/2023	101013334	PW-Travel/Training/Seminars	PURDUE-ROAD SCHOOL	5.00		
VEN001983	Tractor Supply Company	GJPCARD0094489	4/4/2023	101013224	PW-Operating Supplies	SHOP SUPPLIES - 11.5 X	16.99		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0094496	4/4/2023	101013224	PW-Operating Supplies	INV, #742955 SHOP SUPP	129.00		
042896127	STAPLES INC	GJPCARD0094497	4/4/2023	101013223	PW-Office Supplies	NEW DESK FOR NEW EN	445.30		
VEN001337	Menards	GJPCARD0094499	4/4/2023	101013343	PW-Bldg Maint	WATER LINE REPAIR - P	72.26		
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0094500	4/4/2023	101013347	PW-Promotions	STAFF LUNCH W/NEW E	90.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0094506	4/4/2023	101013334	PW-Travel/Training/Seminars	PURDUE-ROAD SCHOOL	3.00		
VEN001337	Menards	GJPCARD0094525	4/4/2023	101013224	PW-Operating Supplies	SHOP SUPPLIES, INCLUD	43.91		
844332073	WESTFIELD ACE, LLC	GJPCARD0094527	4/4/2023	101013343	PW-Bldg Maint	KEYS	7.26		
851847110	MUSOLF HARDWARE, LLC	GJPCARD0094528	4/4/2023	101013343	PW-Bldg Maint	PW CASH DRAWER KEY	4.30		
202936165	AMAZON.COM, INC.	GJPCARD0094529	4/4/2023	101013224	PW-Operating Supplies	REFUND ON TOILET PAP	-365.05		
560748358	LOWES COMPANIES, INC.	GJPCARD0094540	4/4/2023	101013472	PW-Equipment	GRAND JUNCTION HARD	37.92		
VEN001337	Menards	GJPCARD0094555	4/4/2023	101013343	PW-Bldg Maint	PW 202 PENN CRITTER	43.48		
560748358	LOWES COMPANIES, INC.	GJPCARD0094562	4/4/2023	101013224	PW-Operating Supplies	PARTS FOR SHAMROCK	39.00		
201066297	NEXSTAGE INC	GJPCARD0094582	4/4/2023	101013347	PW-Promotions	LUNCH MEETING.	74.62		
202936165	AMAZON.COM, INC.	GJPCARD0094588	4/4/2023	101013229	PW-Uniforms	WINTER COAT FOR ZAC	179.98		
202936165	AMAZON.COM, INC.	GJPCARD0094589	4/4/2023	101013224	PW-Operating Supplies	STAINLESS STEEL TOILE	365.05		
042896127	STAPLES INC	GJPCARD0094592	4/4/2023	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	257.78		
560748358	LOWES COMPANIES, INC.	GJPCARD0094605	4/4/2023	101013224	PW-Operating Supplies	ASPHALT TOOL ALSO U	82.96		
351759190	FLAG AND BANNER CO INC	GJPCARD0094608	4/4/2023	101013343	PW-Bldg Maint	PW AND CITY SERVICES	1,811.40		
261081729	BOOT BARN, INC	GJPCARD0094621	4/4/2023	101013229	PW-Uniforms	WORK BOOTS FOR CHE	152.99		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0094624	4/4/2023	101013224	PW-Operating Supplies	INV. #18808654 ROUND U	130.20		
202936165	AMAZON.COM, INC.	GJPCARD0094631	4/4/2023	101013224	PW-Operating Supplies	4MM HEX IMPACT DRIVE	8.99		
202936165	AMAZON.COM, INC.	GJPCARD0094633	4/4/2023	101013224	PW-Operating Supplies	SPLIT - NEW GAS CANS,	188.19		
560748358	LOWES COMPANIES, INC.	GJPCARD0094643	4/4/2023	101013229	PW-Uniforms	LAUNDRY SUPPLIES FO	36.96		
VEN008108	Kimball Midwest	GJPCARD0094644	4/4/2023	101013224	PW-Operating Supplies	INV. #100813185 TERMIN	1,065.86		
202936165	AMAZON.COM, INC.	GJPCARD0094646	4/4/2023	101013224	PW-Operating Supplies	BATTERIES FOR POWER	239.99		

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Fund No. Fund Name									
101 General									
Public Works									
560748358	LOWES COMPANIES, INC.	GJPCARD0094661	4/4/2023	101013343	PW-Bldg Maint	PW - WASHER-DRYER	60.94		
VEN001337	Menards	GJPCARD0094672	4/4/2023	101013224	PW-Operating Supplies	SPLIT -SHOP SUPPLIES, I	102.89		
VEN001337	Menards	GJPCARD0094704	4/4/2023	101013224	PW-Operating Supplies	PW-Operating Supplies	79.00		
VEN001337	Menards	GJPCARD0094705	4/4/2023	101013224	PW-Operating Supplies	PW-Operating Supplies	35.46		
VEN008130	LOWES	GJPCARD0094706	4/4/2023	101013224	PW-Operating Supplies	PW-Operating Supplies	1,876.00		
VEN008096	CARROLL DIST INDY 17	GJPCARD0094707	4/4/2023	101013224	PW-Operating Supplies	PW-Operating Supplies	657.39		
VEN008134	AIRBNB	GJPCARD0094708	4/4/2023	101013334	PW-Travel/Training/Seminars	PW-Travel/Training/Semin	-125.00		
VEN003635	Tractor Supply	GJPCARD0094709	4/4/2023	101013345	PW-Equip Repair	PW-Equip Repair	390.95		
VEN000467	CRACKER BARREL OLD COUNTR	GJPCARD0094710	4/4/2023	101013347	PW-Promotions	PW-Promotions	75.00		
VEN002050	Verizon Wireless	GJPCARD0094711	4/4/2023	101013349	PW-Contractual Services	PW-Services	499.99		
Subtotal for Public Works							15,063.96		
Communications									
710415188	WAL-MART STORES, INC.	GJPCARD0094250	4/4/2023	101020223	Comm- Office supp	SNACKS REFRESHMEN	83.44		
202936165	AMAZON.COM, INC.	GJPCARD0094287	4/4/2023	101020347	Comm-Promotions	WESTFIELD BRANDED G	53.00		
202936165	AMAZON.COM, INC.	GJPCARD0094354	4/4/2023	101020223	Comm- Office supp	OPERATING SUPPLIES.	141.88		
472390983	GANNETT CO., INC.	GJPCARD0094390	4/4/2023	101020350	Comm-Dues membership	INDY STAR ACCOUNT F	9.99		
VEN001820	SQUARE, INC.	GJPCARD0094424	4/4/2023	101020347	Comm-Promotions	WECAN COFFEE MEETIN	6.72		
274444984	FACEBOOK	GJPCARD0094520	4/4/2023	101020349	Comm-Services	FACEBOOK PAID SOCIAL	15.00		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0094586	4/4/2023	101020350	Comm-Dues membership	NEW YORK TIMES MONT	6.00		
VEN004496	MAILCHIMP	GJPCARD0094712	4/4/2023	101020350	Comm-Dues membership	Comm- Dues membership	69.00		
Subtotal for Communications							385.03		
Customer Service									
453560292	COURSERA, INC.	GJPCARD0094267	4/4/2023	101021334	Customer Serv-Travel Trainin	03-29-2023 _GS_JEN GA	49.00		
042896127	STAPLES INC	GJPCARD0094494	4/4/2023	101021223	Customer serv- office supp	GUEST SERVICES - OFFI	81.67		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0094606	4/4/2023	101021347	Cust Serv-Promo	03-07-2023 GS TEAM LUN	91.45		
453560292	COURSERA, INC.	GJPCARD0094682	4/4/2023	101021334	Customer Serv-Travel Trainin	02-28-2023_JEN GANLY_	49.00		
Subtotal for Customer Service							271.12		
Human Resources									
462967004	FINNER LLC	GJPCARD0094288	4/4/2023	101022347	HR- Promotions	20230327 JIMMY JOHNS.	150.00		
391837105	4IMPRINT, INC	GJPCARD0094376	4/4/2023	101022347	HR- Promotions	20230308 4IMPRINT.PRO	2,102.52		
VEN007922	Kroger Limited Partnership	GJPCARD0094416	4/4/2023	101022347	HR- Promotions	CHIPS, DESSERT AND W	132.86		
611193912	PAPA JOHN'S USA, INC.	GJPCARD0094418	4/4/2023	101022334	HR- Training	CONFLICT RESOLUTION	76.53		

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Fund No. Fund Name									
101 General									
Human Resources									
VEN007922	Kroger Limited Partnership	GJPCARD0094421	4/4/2023	101022334	HR- Training	CONFLICT RESOLUTION	5.99		
454168768	TOAST, INC.	GJPCARD0094448	4/4/2023	101022334	HR- Training	20230315 GREEKS PIZZE	157.76		
VEN007922	Kroger Limited Partnership	GJPCARD0094498	4/4/2023	101022334	HR- Training	LUNCH ITEMS FOR CON	40.94		
452579120	INTERPARKING	GJPCARD0094566	4/4/2023	101022334	HR- Training	20230308 PARKING.AIM B	53.00		
823136424	SWVP INDY LLC	GJPCARD0094660	4/4/2023	101022334	HR- Training	PARKING FOR 2023 SPRI	44.00		
350411610	INDIANA CHAMBER OF COMMER	GJPCARD0094667	4/4/2023	101022347	HR- Promotions	INDIANA CHAMBER INVOI	447.00		
Subtotal for Human Resources							3,210.60		
Subtotal for Fund 101 General							69,885.29		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
560748358	LOWES COMPANIES, INC.	GJPCARD0094302	4/4/2023	201013360	MVH-Vehicle Repair	TOOLBOX FOR TRUCK #	308.98		
VEN001337	Menards	GJPCARD0094306	4/4/2023	201013472	MVH-Equip	MATERIALS FOR SAFET	35.76		
VEN001983	Tractor Supply Company	GJPCARD0094318	4/4/2023	201013360	MVH-Vehicle Repair	HITCH FOR TRUCK #234	214.98		
814433957	ASBURY AUTOMOTIVE GROUP	GJPCARD0094319	4/4/2023	201013360	MVH-Vehicle Repair	INV. #653971 MIRROR PA	57.52		
202936165	AMAZON.COM, INC.	GJPCARD0094321	4/4/2023	201013360	MVH-Vehicle Repair	ENERZEN OZONE GENE	64.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094334	4/4/2023	201013360	MVH-Vehicle Repair	SPLIT -INV. #4333-171175	191.23		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094358	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-171043 OIL C	26.02		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094359	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-170967 OIL C	42.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094361	4/4/2023	201013345	MVH-Equip Repair	INV. #4333-171008 ROLLE	122.92		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094382	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-170883; ROCK	25.98		
814433957	ASBURY AUTOMOTIVE GROUP	GJPCARD0094383	4/4/2023	201013360	MVH-Vehicle Repair	INV. #653918 MIRROR FO	244.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094387	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-170436 REPAI	325.96		
843703730	ACADEMY AUTOMOTIVEGRP,I	GJPCARD0094400	4/4/2023	201013360	MVH-Vehicle Repair	INV. #6008554, REPAIRS	1,360.66		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094415	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-170404 MORE	443.23		
VEN008967	J and F Distributing Co	GJPCARD0094430	4/4/2023	201013345	MVH-Equip Repair	INV. #1250632, HYDRAULI	108.72		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094446	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-170-349 BRAK	202.13		
202936165	AMAZON.COM, INC.	GJPCARD0094518	4/4/2023	201013345	MVH-Equip Repair	DIAGNOSTIC TOOL FOR	528.98		
820544687	AMAZON.COM, INC.	GJPCARD0094522	4/4/2023	201013226	MVH-Vehicle Gas/ Supplies	THIS IS A TOOL BOX AN	2,188.54		
VEN001983	Tractor Supply Company	GJPCARD0094570	4/4/2023	201013345	MVH-Equip Repair	BOLTS FOR SALT SPINN	3.96		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094571	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-169186 AIR FI	26.54		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0094574	4/4/2023	201013360	MVH-Vehicle Repair	NEW TIRES FOR TRUCK	1,256.96		
VEN001173	Kenworth of Indianapolis	GJPCARD0094587	4/4/2023	201013345	MVH-Equip Repair	INV. #437731 SWITCH FO	44.55		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094591	4/4/2023	201013360	MVH-Vehicle Repair	CLEANING SUPPLIES FO	110.90		
VEN000946	IN BMV VEHICLE SER	GJPCARD0094593	4/4/2023	201013360	MVH-Vehicle Repair	REGISTRATION PLATES	15.00		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0094611	4/4/2023	201013360	MVH-Vehicle Repair	TIRE SERVICE FOR TRU	94.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094642	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-167967 SHOP	19.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094673	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-167658 BATTE	-56.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094675	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-167661, FILTE	25.05		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094676	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-167568 STRO	34.95		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094684	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-167474 REPAI	119.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094685	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-167482 REPAI	176.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094686	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-167363 STRO	10.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094687	4/4/2023	201013360	MVH-Vehicle Repair	INV. #4333-167442 OIL C	85.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094688	4/4/2023	201013360	MVH-Vehicle Repair	CLEANING SUPPLIES FO	38.46		
VEN001705	Roudebush Equipment	GJPCARD0094713	4/4/2023	201013345	MVH-Equip Repair	MVH-Equip Repair	429.60		
VEN009181	EXOTIC AUTO	GJPCARD0094714	4/4/2023	201013345	MVH-Equip Repair	MVH-Equip Repair	18.90		
VEN009181	EXOTIC AUTO	GJPCARD0094715	4/4/2023	201013345	MVH-Equip Repair	MVH-Equip Repair	93.12		
VEN002678	Brandeis	GJPCARD0094716	4/4/2023	201013345	MVH-Equip Repair	MVH-Equip Repair	45.16		
VEN000946	IN BMV VEHICLE SER	GJPCARD0094717	4/4/2023	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	15.00		
VEN008108	Kimball Midwest	GJPCARD0094718	4/4/2023	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	52.14		
VEN002326	OREILLY AUTO	GJPCARD0094719	4/4/2023	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	-22.00		
VEN002326	OREILLY AUTO	GJPCARD0094720	4/4/2023	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	150.51		
VEN002326	OREILLY AUTO	GJPCARD0094721	4/4/2023	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	541.29		
VEN002326	OREILLY AUTO	GJPCARD0094722	4/4/2023	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	58.68		
VEN002326	OREILLY AUTO	GJPCARD0094723	4/4/2023	201013360	MVH-Vehicle Repair	MVH-Vehicle Repair	148.17		
Subtotal for Public Works							10,034.42		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							10,034.42		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001820	SQUARE, INC.	GJPCARD0094290	4/4/2023	202013432	LRS-Sidewalk	INV. #230342 SIDEWALK	710.13		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001820	SQUARE, INC.	GJPCARD0094511	4/4/2023	202013228	LRS-Signs and Posts	INV. #12578 SIGN POST S	368.87		
VEN001820	SQUARE, INC.	GJPCARD0094543	4/4/2023	202013432	LRS-Sidewalk	INV. #230242; SIDEWALK	615.25		
VEN008108	Kimball Midwest	GJPCARD0094585	4/4/2023	202013228	LRS-Signs and Posts	INV. #100826510, SCREW	753.09		
202936165	AMAZON.COM, INC.	GJPCARD0094632	4/4/2023	202013228	LRS-Signs and Posts	SPLIT - IMPACT DRILL BI	8.99		
VEN001337	Menards	GJPCARD0094637	4/4/2023	202013228	LRS-Signs and Posts	DRILL BITS PIPE LEVEL	18.45		
VEN001337	Menards	GJPCARD0094671	4/4/2023	202013228	LRS-Signs and Posts	SPLIT -MAILBOX (40.48)	69.99		
VEN001829	Stello Products Inc	GJPCARD0094677	4/4/2023	202013228	LRS-Signs and Posts	INV. #35750 STOP/SLOW	584.38		
VEN008108	Kimball Midwest	GJPCARD0094724	4/4/2023	202013228	LRS-Signs and Posts	LRS-Signs and Posts	66.65		
VEN008108	Kimball Midwest	GJPCARD0094725	4/4/2023	202013228	LRS-Signs and Posts	LRS-Signs and Posts	73.98		
Subtotal for Public Works							3,269.78		
Subtotal for Fund 202 Local Road and Street (LRS)							3,269.78		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001476	Office Depot	GJPCARD0094248	4/4/2023	203012223	Fire-Office Supplies	SUPPLIES FOR RECRUIT	109.87		
870681932	FITNESS EQUIPMENT SERVICE	GJPCARD0094262	4/4/2023	203012472	Fire-Equip	NEW TREADMILL STATI	2,567.99		
851847110	MUSOLF HARDWARE, LLC	GJPCARD0094277	4/4/2023	203012334	Fire-Travel/Training/Seminars	MISC. TRAINING SUPPLIE	14.97		
202936165	AMAZON.COM, INC.	GJPCARD0094278	4/4/2023	203012244	Fire-Prevention/Public	USB CARD READER	39.98		
202936165	AMAZON.COM, INC.	GJPCARD0094279	4/4/2023	203012343	Fire-Building Maintenance	NEW OFFICE CHAIR	329.99		
364559060	PARTS TOWN	GJPCARD0094285	4/4/2023	203012343	Fire-Building Maintenance	PRESSURE SWITCH - 81	89.82		
202936165	AMAZON.COM, INC.	GJPCARD0094289	4/4/2023	203012223	Fire-Office Supplies	DESKTOP WHITEBOARD	55.98		
202936165	AMAZON.COM, INC.	GJPCARD0094303	4/4/2023	203012224	Fire-Operating Supplies	RETIREMENT PARTY DE	157.41		
VEN001476	Office Depot	GJPCARD0094315	4/4/2023	203012334	Fire-Travel/Training/Seminars	BINDERS AND TAB DIVID	682.00		
820544687	AMAZON.COM, INC.	GJPCARD0094320	4/4/2023	203012244	Fire-Prevention/Public	SMOKE DETECTORS	356.25		
844642563	MOBILE HEALTH CONSULTANTS	GJPCARD0094338	4/4/2023	203012334	Fire-Travel/Training/Seminars	RESPIRATORY FIELD GU	29.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0094339	4/4/2023	203012343	Fire-Building Maintenance	STATION 82 DISHWASHE	6.31		
VEN001983	Tractor Supply Company	GJPCARD0094340	4/4/2023	203012343	Fire-Building Maintenance	STATION 81	12.99		
202936165	AMAZON.COM, INC.	GJPCARD0094347	4/4/2023	203012244	Fire-Prevention/Public	FIRE PREVENTION PUB	186.96		
112949886	BRIMAR INDUSTRIES, LLC	GJPCARD0094350	4/4/2023	203012242	Fire-HazMat	HAZMAT SIGNS	105.26		
262331448	MAYES EDUCATION INC	GJPCARD0094367	4/4/2023	203012334	Fire-Travel/Training/Seminars	COLLEGE TUITION	945.00		
VEN000700	FireCom	GJPCARD0094368	4/4/2023	203012472	Fire-Equip	HEADSETS	625.00		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001983	Tractor Supply Company	GJPCARD0094375	4/4/2023	203012334	Fire-Travel/Training/Seminars	PROFESSIONAL MEASU	74.99		
202936165	AMAZON.COM, INC.	GJPCARD0094378	4/4/2023	203012224	Fire-Operating Supplies	CASE FOR IPAD	25.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0094388	4/4/2023	203012349	Fire-Services	CABLE	64.99		
202936165	AMAZON.COM, INC.	GJPCARD0094389	4/4/2023	203012472	Fire-Equip	ELEVATOR DOOR KEYS	54.00		
VEN001337	Menards	GJPCARD0094395	4/4/2023	203012224	Fire-Operating Supplies	RETURN OF PVC CAP	-31.98		
832690336	HELEN LIFE INC	GJPCARD0094397	4/4/2023	203012334	Fire-Travel/Training/Seminars	MEAL - OUT OF STATE T	51.30		
273992603	CAROLINA HOSPITALITY GROU	GJPCARD0094398	4/4/2023	203012334	Fire-Travel/Training/Seminars	HOTEL STAY FOR OUT	991.16		
465308755	F.D. SIGNWORKS, LLC DBA I	GJPCARD0094404	4/4/2023	203012472	Fire-Equip	FACEPIECE NAMEPLATE	78.94		
VEN001135	Jones and Bartlett Learning LLC	GJPCARD0094420	4/4/2023	203012334	Fire-Travel/Training/Seminars	STUDY TOOLS AND EXA	1,627.50		
273992603	CAROLINA HOSPITALITY GROU	GJPCARD0094425	4/4/2023	203012334	Fire-Travel/Training/Seminars	MEAL - OUT OF STATE T	43.30		
VEN001337	Menards	GJPCARD0094443	4/4/2023	203012224	Fire-Operating Supplies	PVC CAP	31.98		
853814330	WESTFIELD DONUTS INC	GJPCARD0094447	4/4/2023	203012244	Fire-Prevention/Public	DONUTS FOR PUB ED	18.28		
VEN001476	Office Depot	GJPCARD0094459	4/4/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	33.07		
820544687	AMAZON.COM, INC.	GJPCARD0094466	4/4/2023	203012224	Fire-Operating Supplies	EMS EMERGENCY CARE	50.32		
VEN006898	Supply Warehouse Inc	GJPCARD0094467	4/4/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	487.18		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0094474	4/4/2023	203012334	Fire-Travel/Training/Seminars	UBER FROM AIRPORT T	17.95		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0094476	4/4/2023	203012334	Fire-Travel/Training/Seminars	UBER FROM AIRPORT T	5.00		
VEN000908	HOST INTERNATIONAL INC	GJPCARD0094477	4/4/2023	203012334	Fire-Travel/Training/Seminars	MEAL - OUT OF STATE T	21.97		
820544687	AMAZON.COM, INC.	GJPCARD0094485	4/4/2023	203012224	Fire-Operating Supplies	EMS BOOKS	34.20		
202936165	AMAZON.COM, INC.	GJPCARD0094486	4/4/2023	203012343	Fire-Building Maintenance	PRESSURE SWITCH - ST	52.25		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0094491	4/4/2023	203012347	Fire-Promotions	BREAKFAST FOR MEDIA	50.27		
VEN000687	FDIC	GJPCARD0094495	4/4/2023	203012334	Fire-Travel/Training/Seminars	FDIC CLASSES	1,265.00		
VEN001820	SQUARE, INC.	GJPCARD0094510	4/4/2023	203012347	Fire-Promotions	BREAKFAST EMS EVENT	52.87		
202936165	AMAZON.COM, INC.	GJPCARD0094517	4/4/2023	203012334	Fire-Travel/Training/Seminars	PETZL - RESCUCENDER	215.90		
311795875	INSTALLED BUILDING PRODUC	GJPCARD0094521	4/4/2023	203012343	Fire-Building Maintenance	FD- DOOR 9 OPENER PA	390.00		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0094526	4/4/2023	203012347	Fire-Promotions	RETIREMENT CEREMON	1,615.75		
VEN000266	Bound Tree Medical	GJPCARD0094546	4/4/2023	203012224	Fire-Operating Supplies	EMS SUPPLIES	84.56		
VEN000266	Bound Tree Medical	GJPCARD0094547	4/4/2023	203012224	Fire-Operating Supplies	EMS SUPPLIES	5.55		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0094553	4/4/2023	203012347	Fire-Promotions	RETIREMENT CEREMON	146.33		
VEN001337	Menards	GJPCARD0094556	4/4/2023	203012343	Fire-Building Maintenance	STATION 82 TOILET REP	17.97		
202936165	AMAZON.COM, INC.	GJPCARD0094560	4/4/2023	203012472	Fire-Equip	WORKOUT EQUIPMENT	199.75		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0094597	4/4/2023	203012349	Fire-Services	CABLE	64.99		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001476	Office Depot	GJPCARD0094599	4/4/2023	203012334	Fire-Travel/Training/Seminars	PRINTING TRUCK COMP	70.46		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0094607	4/4/2023	203012224	Fire-Operating Supplies	CHARGER FOR PHONE	41.71		
351759190	FLAG AND BANNER CO INC	GJPCARD0094610	4/4/2023	203012343	Fire-Building Maintenance	FIRE - FLAGS	288.00		
VEN010839	Eckart LLC	GJPCARD0094612	4/4/2023	203012343	Fire-Building Maintenance	NEW CIRCUIT FOR PRES	369.11		
VEN006898	Supply Warehouse Inc	GJPCARD0094625	4/4/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	399.78		
202936165	AMAZON.COM, INC.	GJPCARD0094638	4/4/2023	203012334	Fire-Travel/Training/Seminars	FITNESS BOOKS FOR NE	222.37		
202936165	AMAZON.COM, INC.	GJPCARD0094640	4/4/2023	203012472	Fire-Equip	WORKOUT EQUIPMENT	25.48		
202936165	AMAZON.COM, INC.	GJPCARD0094641	4/4/2023	203012472	Fire-Equip	WORKOUT EQUIPMENT	719.25		
202936165	AMAZON.COM, INC.	GJPCARD0094649	4/4/2023	203012472	Fire-Equip	WORKOUT EQUIPMENT	199.75		
VEN001413	Naemse	GJPCARD0094658	4/4/2023	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS	95.00		
VEN001413	Naemse	GJPCARD0094659	4/4/2023	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS	315.00		
VEN006898	Supply Warehouse Inc	GJPCARD0094666	4/4/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	319.92		
VEN007596	Chatham Hills LLP	GJPCARD0094668	4/4/2023	203012347	Fire-Promotions	LUNCH FOR EXECUTIVE	224.35		
202936165	AMAZON.COM, INC.	GJPCARD0094679	4/4/2023	203012347	Fire-Promotions	RETIREMENT CEREMON	19.99		
202936165	AMAZON.COM, INC.	GJPCARD0094681	4/4/2023	203012334	Fire-Travel/Training/Seminars	FITNESS BOOKS FOR NE	23.98		
VEN001820	SQUARE, INC.	GJPCARD0094696	4/4/2023	203012347	Fire-Promotions	BREAKFAST - EMS EVEN	119.40		
Subtotal for Fire							17,609.66		
Subtotal for Fund 203 Fire Operating							17,609.66		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
202936165	AMAZON.COM, INC.	GJPCARD0094475	4/4/2023	206005347	Parks Program-Promotions	VEST BOW TIE FOR EAS	27.95		
770510487	PAYPAL	GJPCARD0094584	4/4/2023	206005347	Parks Program-Promotions	WESTFIELD IN LIGHTS D	6,717.00		
820544687	AMAZON.COM, INC.	GJPCARD0094601	4/4/2023	206005347	Parks Program-Promotions	EPL BUNNY COSTUME	383.99		
822460411	CRUMBL, LLC	GJPCARD0094650	4/4/2023	206005347	Parks Program-Promotions	COOKIE ORDER FOR MO	1,089.21		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0094680	4/4/2023	206005347	Parks Program-Promotions	PORTABLE RESTROOMS	375.00		
Subtotal for Parks							8,593.15		
Subtotal for Fund 206 Parks Programming/Events							8,593.15		

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Fund No. Fund Name									
239 Law Enforcement									
Police									
770510487	PAYPAL	GJPCARD0094342	4/4/2023	239002334	Law Enforce-Travel/Train	FIELD SEARCH SOFTWA	495.00		
VEN000533	DELTA AIRLINES INC	GJPCARD0094419	4/4/2023	239002334	Law Enforce-Travel/Train	FLIGHT FOR TRAINING I	536.45		
VEN000533	DELTA AIRLINES INC	GJPCARD0094487	4/4/2023	239002334	Law Enforce-Travel/Train	FLIGHT FOR TRAINING-V	418.90		
943349604	SAFARILAND TRAINING GROUP	GJPCARD0094647	4/4/2023	239002334	Law Enforce-Travel/Train	CROWD MANAGEMENT	1,095.00		
943349604	SAFARILAND TRAINING GROUP	GJPCARD0094662	4/4/2023	239002334	Law Enforce-Travel/Train	CROWD MANAGEMENT	1,095.00		
Subtotal for Police							3,640.35		
Subtotal for Fund 239 Law Enforcement							3,640.35		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
352027507	CURLEY BRICK MASONRY L	GJPCARD0094324	4/4/2023	269014334	Training Fac-Travel/Training	HCTC PROP	96.30		
351759190	FLAG AND BANNER CO INC	GJPCARD0094609	4/4/2023	269014343	Training Fac-Building Maint	HCTC FLAGS	279.00		
Subtotal for Public Safety (Police and Fire)							375.30		
Subtotal for Fund 269 Training Facility Center							375.30		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
770510487	PAYPAL	GJPCARD0094245	4/4/2023	640015343	Sports Campus-Bldg Maint	SIGN STUBS	93.35		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0094291	4/4/2023	640015350	Sports Campus-Dues/Sub Fe	MOOD PANDORA SUBSC	26.95		
464060204	SLASHDEVSLASHFINANCE INC	GJPCARD0094296	4/4/2023	640015350	Sports Campus-Dues/Sub Fe	SORTLY YEARLY SUBSC	468.00		
40482		GJPCARD0094309	4/4/2023	640015350	Sports Campus-Dues/Sub Fe	QR CODE SUBSCRIPTIO	233.48		
470912023	LINKEDIN CORPORATION	GJPCARD0094394	4/4/2023	640015350	Sports Campus-Dues/Sub Fe	LINKEDIN LEARNING	42.79		
VEN001337	Menards	GJPCARD0094401	4/4/2023	640015343	Sports Campus-Bldg Maint	SPRAY ADHESIVE	31.32		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0094402	4/4/2023	640015343	Sports Campus-Bldg Maint	TIRE MOUNTING	85.70		
202936165	AMAZON.COM, INC.	GJPCARD0094407	4/4/2023	640015343	Sports Campus-Bldg Maint	CABLES	21.99		
VEN001337	Menards	GJPCARD0094411	4/4/2023	640015343	Sports Campus-Bldg Maint	REFUND OF BOLTS	-67.99		
VEN001337	Menards	GJPCARD0094412	4/4/2023	640015343	Sports Campus-Bldg Maint	PLYWOOD	442.05		
202936165	AMAZON.COM, INC.	GJPCARD0094432	4/4/2023	640015343	Sports Campus-Bldg Maint	REBAR STAKES	59.00		
VEN001337	Menards	GJPCARD0094435	4/4/2023	640015343	Sports Campus-Bldg Maint	FENCE BOARDS AND AN	43.94		
824851425	ADEMCO, INC.	GJPCARD0094437	4/4/2023	640015343	Sports Campus-Bldg Maint	WEATHER ALERT STRO	41.98		

Purchase Card Register

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN010839	Eckart LLC	GJPCARD0094440	4/4/2023	640015343	Sports Campus-Bldg Maint	QUAZITE LID	213.40		
560748358	LOWES COMPANIES, INC.	GJPCARD0094441	4/4/2023	640015343	Sports Campus-Bldg Maint	FLOOR TILES	133.86		
VEN001337	Menards	GJPCARD0094449	4/4/2023	640015343	Sports Campus-Bldg Maint	BOLTS AND WASHERS	104.74		
844332073	WESTFIELD ACE, LLC	GJPCARD0094450	4/4/2023	640015343	Sports Campus-Bldg Maint	BOLTS	11.64		
844332073	WESTFIELD ACE, LLC	GJPCARD0094490	4/4/2023	640015343	Sports Campus-Bldg Maint	PAINT AND CLAMP	49.45		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0094492	4/4/2023	640015334	Sport Campus-Travel Training	SPORTS ETA FLIGHT	317.96		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0094493	4/4/2023	640015334	Sport Campus-Travel Training	SPORTS ETA FLIGHT	317.96		
202936165	AMAZON.COM, INC.	GJPCARD0094508	4/4/2023	640015343	Sports Campus-Bldg Maint	TIRES	174.96		
770430924	PAYPAL	GJPCARD0094535	4/4/2023	640015343	Sports Campus-Bldg Maint	LIGHTING FIXTURE	42.46		
814433957	ASBURY AUTOMOTIVE GROUP	GJPCARD0094537	4/4/2023	640015360	Sports Campus-Veh Repair	TRAVERSE MAINTENAN	398.32		
340526850	SHERWIN WILLIAMS CO	GJPCARD0094539	4/4/2023	640015343	Sports Campus-Bldg Maint	PAINT	179.70		
202936165	AMAZON.COM, INC.	GJPCARD0094541	4/4/2023	640015343	Sports Campus-Bldg Maint	SANDPAPER	15.46		
820544687	AMAZON.COM, INC.	GJPCARD0094542	4/4/2023	640015343	Sports Campus-Bldg Maint	TIRES	110.88		
VEN001337	Menards	GJPCARD0094548	4/4/2023	640015343	Sports Campus-Bldg Maint	TAPE, BOLTS	60.56		
VEN007922	Kroger Limited Partnership	GJPCARD0094549	4/4/2023	640015347	Sports Campus-Promotions	GP BIRTHDAY	12.99		
VEN001522	PARTY CITY CORPORATION	GJPCARD0094550	4/4/2023	640015347	Sports Campus-Promotions	GP BIRTHDAY	17.33		
580254510	GENUINE PARTS COMPANY	GJPCARD0094551	4/4/2023	640015224	Sports Campus-Operating Su	GROUPS OPERATING	9.62		
VEN001983	Tractor Supply Company	GJPCARD0094564	4/4/2023	640015343	Sports Campus-Bldg Maint	ANGLE IRON AND HOLE	37.98		
770430924	PAYPAL	GJPCARD0094568	4/4/2023	640015343	Sports Campus-Bldg Maint	PADLOCKS	416.61		
135613797	AMERICAN HEART ASSOC	GJPCARD0094619	4/4/2023	640015350	Sports Campus-Dues/Sub Fe	CPR/AED TRAINING FOR	102.00		
202936165	AMAZON.COM, INC.	GJPCARD0094620	4/4/2023	640015224	Sports Campus-Operating Su	SOAP	175.80		
VEN001983	Tractor Supply Company	GJPCARD0094629	4/4/2023	640015224	Sports Campus-Operating Su	GROUPS OPERATING	-37.99		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0094634	4/4/2023	640015345	Sports Campus-Equip Repair	NEW BATTERY FOR GR	97.36		
844332073	WESTFIELD ACE, LLC	GJPCARD0094635	4/4/2023	640015224	Sports Campus-Operating Su	GROUPS OPERATING	32.72		
VEN001983	Tractor Supply Company	GJPCARD0094636	4/4/2023	640015224	Sports Campus-Operating Su	GROUPS OPERATING	40.47		
VEN001337	Menards	GJPCARD0094652	4/4/2023	640015343	Sports Campus-Bldg Maint	TOOLS	57.04		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0094653	4/4/2023	640015343	Sports Campus-Bldg Maint	LUG NUTS	3.95		
844332073	WESTFIELD ACE, LLC	GJPCARD0094655	4/4/2023	640015343	Sports Campus-Bldg Maint	PAINT AND BOLTS	34.55		
844332073	WESTFIELD ACE, LLC	GJPCARD0094656	4/4/2023	640015343	Sports Campus-Bldg Maint	NUTS AND BOLTS	14.90		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0094669	4/4/2023	640015347	Sports Campus-Promotions	TEAM APPRECIATION LU	68.09		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0094697	4/4/2023	640015343	Sports Campus-Bldg Maint	LUG NUTS	26.92		

Purchase Card Register

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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								
	Subtotal for Grand Park						4,764.25		
	Sport Campus Indoor Event Ctr								
363684738	ULINE, INC.	GJPCARD0094246	4/4/2023	640023343	GP Indoor-Bldg Maint	RAMPS	1,540.37		
VEN001922	THE HOME DEPOT	GJPCARD0094356	4/4/2023	640023343	GP Indoor-Bldg Maint	AERATOR	17.45		
020721755	M2 COMMERCE, LLC	GJPCARD0094373	4/4/2023	640023224	GP Indoor-Operating Supplies	DISINFECTANT	219.80		
824851425	ADEMO, INC.	GJPCARD0094403	4/4/2023	640023343	GP Indoor-Bldg Maint	FIRE ALARM STROBES	141.98		
340526850	SHERWIN WILLIAMS CO	GJPCARD0094410	4/4/2023	640023343	GP Indoor-Bldg Maint	PAINT	245.40		
770430924	PAYPAL	GJPCARD0094433	4/4/2023	640023343	GP Indoor-Bldg Maint	BADGE HOLDERS	31.99		
770430924	PAYPAL	GJPCARD0094434	4/4/2023	640023343	GP Indoor-Bldg Maint	ENVELOPES	7.75		
820544687	AMAZON.COM, INC.	GJPCARD0094436	4/4/2023	640023343	GP Indoor-Bldg Maint	FLASHLIGHT	47.99		
813878272	GO4ELLIS, LLC	GJPCARD0094438	4/4/2023	640023349	GP Indoor-Services	ELEVATE 3.15 TRAINER	67.50		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0094519	4/4/2023	640023223	GP Indoor-Office Supply	EXPRESS POSTAGE	9.35		
410572550	TENNANT COMPANY	GJPCARD0094538	4/4/2023	640023343	GP Indoor-Bldg Maint	SCRUBBER PARTS	118.30		
813878272	GO4ELLIS, LLC	GJPCARD0094567	4/4/2023	640023349	GP Indoor-Services	ELEVATE 3.8 ATHLETIC	67.50		
202936165	AMAZON.COM, INC.	GJPCARD0094583	4/4/2023	640023343	GP Indoor-Bldg Maint	MOUNTING BRACKETS	34.89		
813878272	GO4ELLIS, LLC	GJPCARD0094654	4/4/2023	640023347	GP Indoor-Promotion	ELEVATE AT 3.1	67.50		
813878272	GO4ELLIS, LLC	GJPCARD0094670	4/4/2023	640023349	GP Indoor-Services	NAIA ATHLETIC TRAINER	-157.50		
VEN009813	GO4 HEALTHCARE	GJPCARD0094726	4/4/2023	640023349	GP Indoor-Services	GP Indoor-Services	67.50		
	Subtotal for Sport Campus Indoor Event Ctr						2,527.77		
	Subtotal for Fund 640 Sports Campus Operating						7,292.02		
	Posted Invoices Total						120,699.97		

Westfield City Council March 28, 2023

The Westfield City Council held a meeting on March 28, 2023 at Westfield City Hall. Present were Mike Johns, Scott Frei, Scott Willis, Jake Gilbert, and Joe Edwards and Troy Patton. Clerk-Treasurer Cindy Gossard, Anne Poindexter, and Manny Herceg were also in attendance. Mayor Cook and Jeremy Lollar were not in attendance.

Mike Johns called the meeting to order at 7:00 PM

Changes to Agenda

Approval of Minutes:

Scott Willis made the motion to approve the March 13, 2023 minutes as presented. Joe Edwards seconded. Vote: Yes-5; No-0. 1-abstain (T. Patton) Motion carries.

Claims:

Troy Patton stated his concerns about needing an additional appropriation relating to the RDC claims (page 11/Grand Junction TIF). Mike Johns agreed with Mr. Patton stating those line items were never put into the regular budget. Councilor Johns stated in order for council to approve the claims, the RDC would need to allocate money to the line items on the budget because there is nothing in those lines to pay the claims from. He stated while there is plenty of money in the Grand Junction TIF to pay the claims, throughout the budget process it was not allocated that way. Councilor Johns asked that the administration come to council with an appropriation to allocate those funds at the next meeting, so that these claims could be paid.

Manny Herceg stated that what Councilor Johns was saying was not accurate. Council does not approve the RDC's professional/legal bills. Council limits to the RDC are to overview the budget. An additional appropriation is not necessary because it's not a city council function (It is for city funds but not RDC). Mr. Herceg said that these bills were approved by the RDC last Oct/Nov. and statutorily already appropriated. The RDC passed a Resolution in November/December according to Mr. Herceg, that appropriated monies to be paid for legal services rendered in that year.

Councilor Johns asked why the claims are on the docket, if this is the case. Mr. Herceg stated that it was a function of the clerk's office and that he had no idea as to why they appear on the docket because council doesn't get any approval on RDC expenditures.

Cindy Gossard stated that if the claims in question were approved in October, which she doesn't believe they were, that they were taken back off the docket because there was no itemized paperwork. The claims were not approved again until the last meeting in January or February. Mrs. Gossard stated that there was never any money allocated to any of those funds.

On the RDC's 3rd try passing their budget the \$250,000 was added but, the clerk's office was never told as to what lines to allocate the money to.

Mr. Herceg stated that Cameron Starnes had provided a detailed spreadsheet in December that allocated what money goes into which allocation area. Mrs. Gossard again stated that she nor anyone in her office has received the spreadsheet.

There was discussion about removing the claims from the docket because legal counsel is saying that council does not have the authority to approve RDC claims.

Scott Frei asked the question if there are enough funds to pay the claims. Mr. Herceg stated that there are millions of dollars and as long as it serves as a benefit to the TIF.

Mrs. Gossard reiterated that her office has never received anything on how the \$250,000 should be split or how allocated.

Mike Johns stated, and Troy Patton agreed, that the process has always been like this, and inquired as to why it is changing now? Mr. Herceg said that last December, by council request, the RDC would take on payment of their professional legal service bills and that was shift. Troy Patton stated for clarification that RDC still has to follow the same rules of the SBOA, just like council, so if there is no money in the fund that they should ask for an appropriation to that fund number.

Mr. Herceg stated that under the RDC statute the money is already appropriated to the allocation area as long as it serves that TIF. Invoices and detailed reports have to match confirming this.

There was continued discussion with Scott Frei stating once again, communication is not happening. Why was this information not communicated to the Clerk's office?

Mike Johns said that is was his understanding that in government, you have to appropriate money in order to spend it. Mr. Johns questioned, while the RDC may have money, unless they appropriate it correctly, how do they legally spend that money? Mr. Johns went on to say that the only way to appropriate money is through an Ordinance, and Ordinances can only be approved through council. Mr. Herceg stated this is not for an additional appropriation and that the RDC is a separate function and has a separate statutory scheme that from a budgetary standpoint or claims approval does not involve this body.

Scott Frei asked for Mrs. Poindexter's take on the situation. She advised that they remove the RDC claims, and that council approve the remaining items on the docket.

Scott Willis made the motion to approve the claims with the removal of the RDC claims.

Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentation

None

Old Business:

None

New Business:

None

Guests:

Michael Petrelli spoke on his concern of his Spectrum bill, stating he had an 800% increase in his bill this month. Mr. Petrelli stated that when he called Spectrum, he was told that the franchise fee went from one dollar to eight dollars and the increase came from the City. Mr. Petrelli asked if Council was aware of this increase and how the money from the increase was being utilized. Mr. Petrelli said that he had spoken with Chris Larsen and was told the city did not initiate the Spectrum franchise fee increase.

Mr. Larsen, who was attending the meeting virtually, stated the city had passed an Ordinance in 2013 setting the city at the maximum percentage for the franchise fee and there would be no way for the city to increase that. Mr. Larsen said he has been trying to reach out to Spectrum to see how they are doing their calculations and why the fees are being changed.

There was continued discussion. Mr. Larsen committed to find out the answer for Mr. Petrelli and stated he would let council know the end result as well.

Clerk Treasurer Comments:

None

City Council Comments:

Troy Patton- Finance Committee moved to mid- April due to Spring Break. Date TBA

Mike Johns- APC meeting update

Mayor Comments:

None

Without any further business, the meeting adjourned at 7:27 PM

Clerk-Treasurer

President



Volunteer Westfield: Non-Profit Meet & Greet

Wednesday, April 26th

5:30 - 7:00 p.m.

Grand Park Events Center (19000 Grand Park Blvd)

*Visit with Westfield Welcome and a number of local non-profits
to learn more about ways to get involved*

WestfieldWelcome.com/Volunteer

*Your one-stop resource to learn about area non-profits and
their volunteer opportunities*



ORDINANCE NUMBER 23-##

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

This is an Ordinance (the “Ordinance”) to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “Unified Development Ordinance”), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended,

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

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) enacted Ordinance No. 18-04 (the “Wheeler Landing PUD Ordinance”) on September 24, 2018; and,

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana enacted Ordinance No. 21-05 on February 22, 2021 to amend the Wheeler Landing PUD Ordinance for these same standards in phase one of the project; and,

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (Petition No. 23##-PUD-##), requesting an amendment to the Wheeler Landing PUD Ordinance with regard to the subject real estate more particularly described in Exhibit A attached hereto (the “Real Estate”); and,

WHEREAS, the Commission forwarded Petition No. 23##-PUD-## to the Common Council with a favorable recommendation (##-#) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code 36-7-4-1505; and

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2023; and,
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;

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend the Wheeler Landing PUD Ordinance, as applicable to the Real Estate.
- 1.2 All other provisions of the Wheeler Landing PUD Ordinance shall remain in effect with the adoption of 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. Concept Plan. The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9.F.2 of the Unified Development Ordinance. The Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 3. Landscape Plan. The Landscape Plan, attached hereto as **Exhibit C**, is hereby incorporated in accordance with Article 10.9.F.2 of the Unified Development Ordinance. The Real Estate shall be developed in substantial compliance with the Landscape Plan.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2023.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 23-## was delivered to the Mayor of Westfield on the _____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 23-##
this ____ day of _____, 2023.

I hereby VETO ORDINANCE 23-##
this ____ day of _____ 2023.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

*This document prepared by:
Eric Douthit, Attorney-At Law, 2 North 9th Street, Noblesville, IN 46060*

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: Eric Douthit.

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Landscape Plan

EXHIBIT A

REAL ESTATE

Part of Block B per the Wheeler Landing, Section Two, Secondary plat which is recorded as Instrument Number 2021018249 in the Office of the Recorder of Hamilton County, Indiana, being more particularly described as follows:

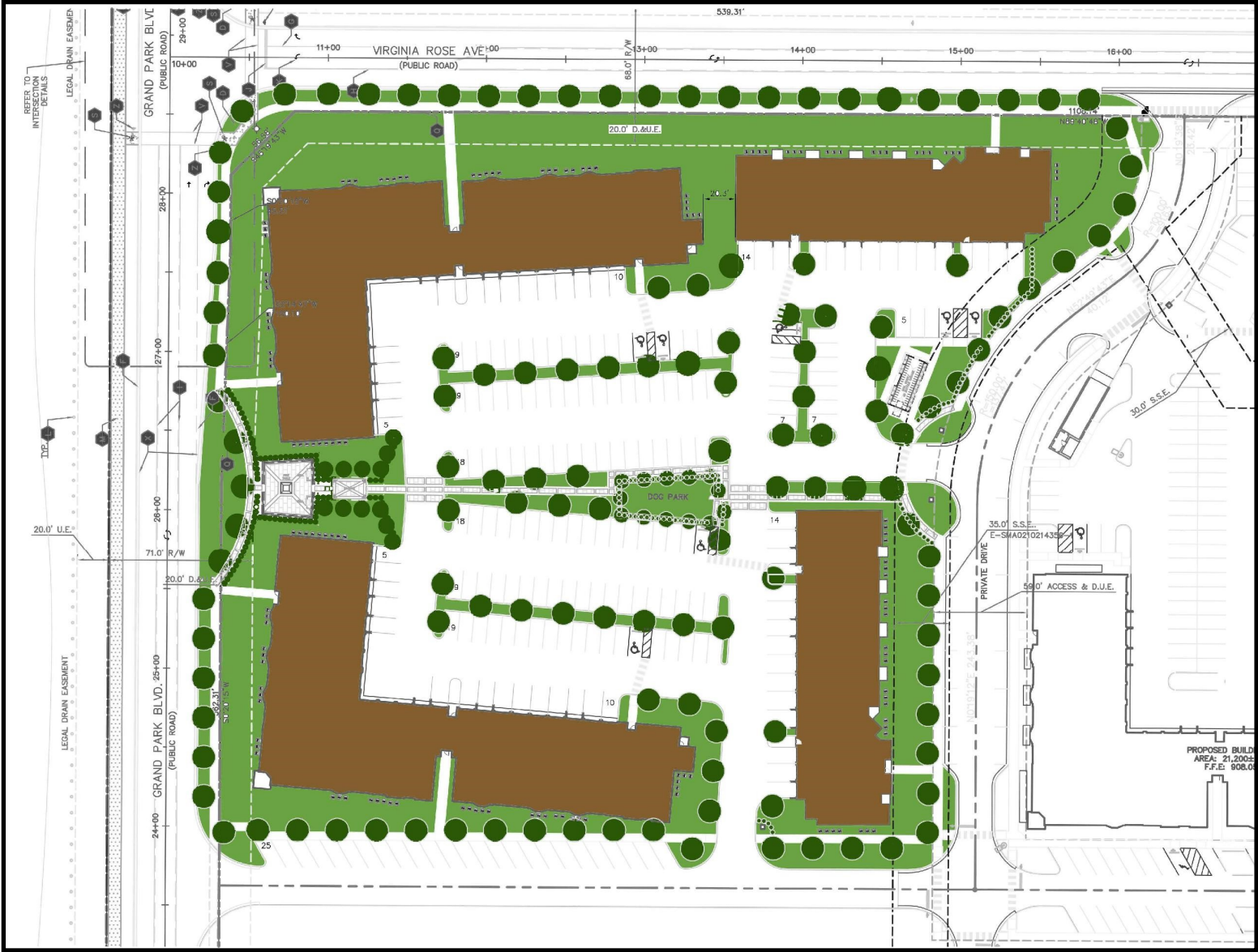
BEGINNING at a point at the Northwest corner of said plat, said point is on the South right of way line of Virginia Rose Avenue, thence along the North line of said Block B, South 89 degrees 40 minutes 48 seconds East (basis of bearing is said plat) a distance of 535.31 feet; thence South 00 degrees 19 minutes 38 seconds West a distance of 23.42 feet; thence along a curve to the right for 91.63 feet with a radius of 100.00 feet whose chord bears South 26 degrees 34 minutes 40 seconds West a distance of 88.46 feet; thence South 52 degrees 49 minutes 43 seconds West a distance of 40.12 feet; thence along a curve to the left for 137.47 feet with a radius of 150.00 feet whose chord bears South 26 degrees 34 minutes 27 seconds West for a distance of 132.71 feet; thence South 00 degrees 19 minutes 12 seconds West a distance of 243.38 feet; thence North 89 degrees 40 minutes 45 seconds West a distance of 477.79 feet to the East right of way line of Grand Park Boulevard; thence the following four courses along said right of way: (1.) thence North 00 degrees 20 minutes 16 seconds East a distance of 254.06 feet; (2.) thence North 02 degrees 14 minutes 47 seconds East a distance of 150.10 feet; (3.) thence North 00 degrees 20 minutes 15 seconds East a distance of 45.51 feet; (4.) thence North 45 degrees 19 minutes 43 seconds East a distance of 56.58 feet to the POINT OF BEGINNING of this description, containing 5.71 acres, more or less.

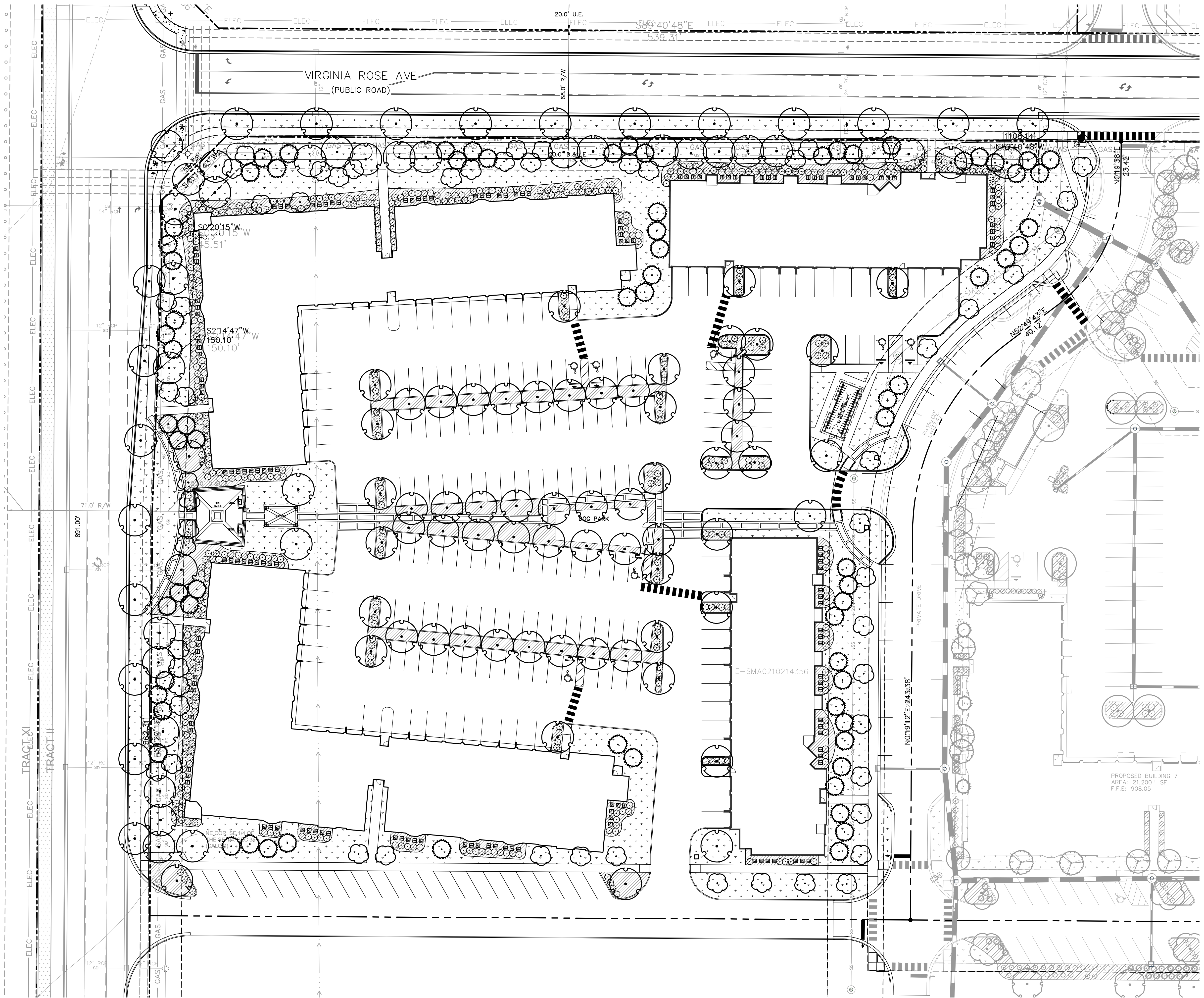
EXHIBIT B CONCEPT PLAN



[illegible]

WHEELHOUSE APARTMENTS ON THE MONON Phase 2
CONCEPT PLAN

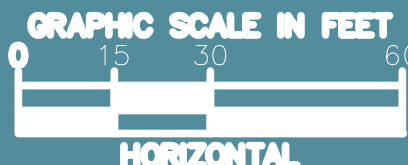




ORDINANCE CHART		
ZONING: MULTIFAMILY		
REQUIREMENT	REQUIRED	PROVIDED
STREET TREES • 1 SHADE TREE PER 50 LF OF EXTERNAL STREET FRONTAGE	• VIRGINIA ROSE AVE: 557 LF / 50 = 11 STREET TREES • GRAND PARK BLVD: 455 LF / 50 = 9 STREET TREES	• VIRGINIA ROSE AVE: 11 STREET TREES • GRAND PARK BLVD: 9 STREET TREES
PARKING LOT INTERIOR • 10% OF INTERIOR PARKING SF MUST BE LANDSCAPE AREA • 1 TREE AND 4 SHRUBS PER PARKING ISLAND	• 36,168 SF INTERIOR PARKING X 10% = 3,616 SF LANDSCAPE AREA REQUIRED • 9,025 SF LANDSCAPE AREA PROVIDED • 26 PARKING ISLANDS = 26 TREES, 104 SHRUBS	• 9,025 SF > 3,616 SF • 26 PARKING ISLANDS = 26 TREES, 104 SHRUBS
MINIMUM LOT REQUIREMENTS (50% OF REQUIREMENT) • .5 SHADE TREES, 5 EVERGREEN TREES, 2 AND 2 SHRUBS PER UNIT	• 148 UNITS = 74 SHADE TREES, 74 EVERGREEN TREES, 296 SHRUBS	• 74 SHADE TREES, 74 EVERGREEN TREES, 527 SHRUBS
FOUNDATION PLANTINGS • 1 SHRUB OR ORNAMENTAL TREE PER 12 LF OF FRONT BUILDING FAÇADE • INTERMITTEN PLANTING EVERY 40 LF AGAINST EXPANSES OF BUILDING FAÇADE OVER 80 LF	• BUILDING 1: 425 LF / 12 = 35 SHRUBS OR ORNAMENTAL TREES • BUILDING 2: 425 LF / 12 = 35 SHRUBS OR ORNAMENTAL TREES • BUILDING 3: 200 LF / 12 = 17 SHRUBS OR ORNAMENTAL TREES • BUILDING 4: 200 LF / 12 = 17 SHRUBS OR ORNAMENTAL TREES	• BUILDING 1: 35 SHRUBS • BUILDING 2: 35 SHRUBS • BUILDING 3: 17 SHRUBS • BUILDING 4: 17 SHRUBS
EXTERNAL STREET FRONTAGE • 4 EVERGREEN TREES, 3 SHADE TREES, 3 ORNAMENTAL TREES, AND 25 SHRUBS PER 100 LF OF EXTERNAL STREET FRONTAGE	• VIRGINIA ROSE AVE: 557 LF / 100 = 5.57 = 22 EVERGREEN TREES, 17 SHADE TREES, 17 ORNAMENTAL TREES, 139 SHRUBS • GRAND PARK BLVD: 455 LF / 50 = 18 EVERGREEN TREES, 14 SHADE TREES, 14 ORNAMENTAL TREES, 114 SHRUBS	• VIRGINIA ROSE AVE: 22 EVERGREEN TREES, 17 SHADE TREES, 17 ORNAMENTAL TREES, 139 SHRUBS • GRAND PARK BLVD: 18 EVERGREEN TREES, 14 SHADE TREES, 14 ORNAMENTAL TREES, 114 SHRUBS
MECHANICAL SCREENING • ALL GROUND MOUNTED MECHANICAL EQUIPMNT MUST BE SCREENED FROM VIEW	• 67 SHRUBS USED TO SCREEN EQUIPMNT	• 67 SHRUBS

CONCEPT PLANT SCHEDULE

	SHADE TREE	116
	EVERGREEN TREE	74
	ORNAMENTAL TREE	55
	DECIDUOUS SHRUB	275
	EVERGREEN SHRUB	252



Narrative Statement

Wheelhouse Apartments Phase 2 – PUD amendment

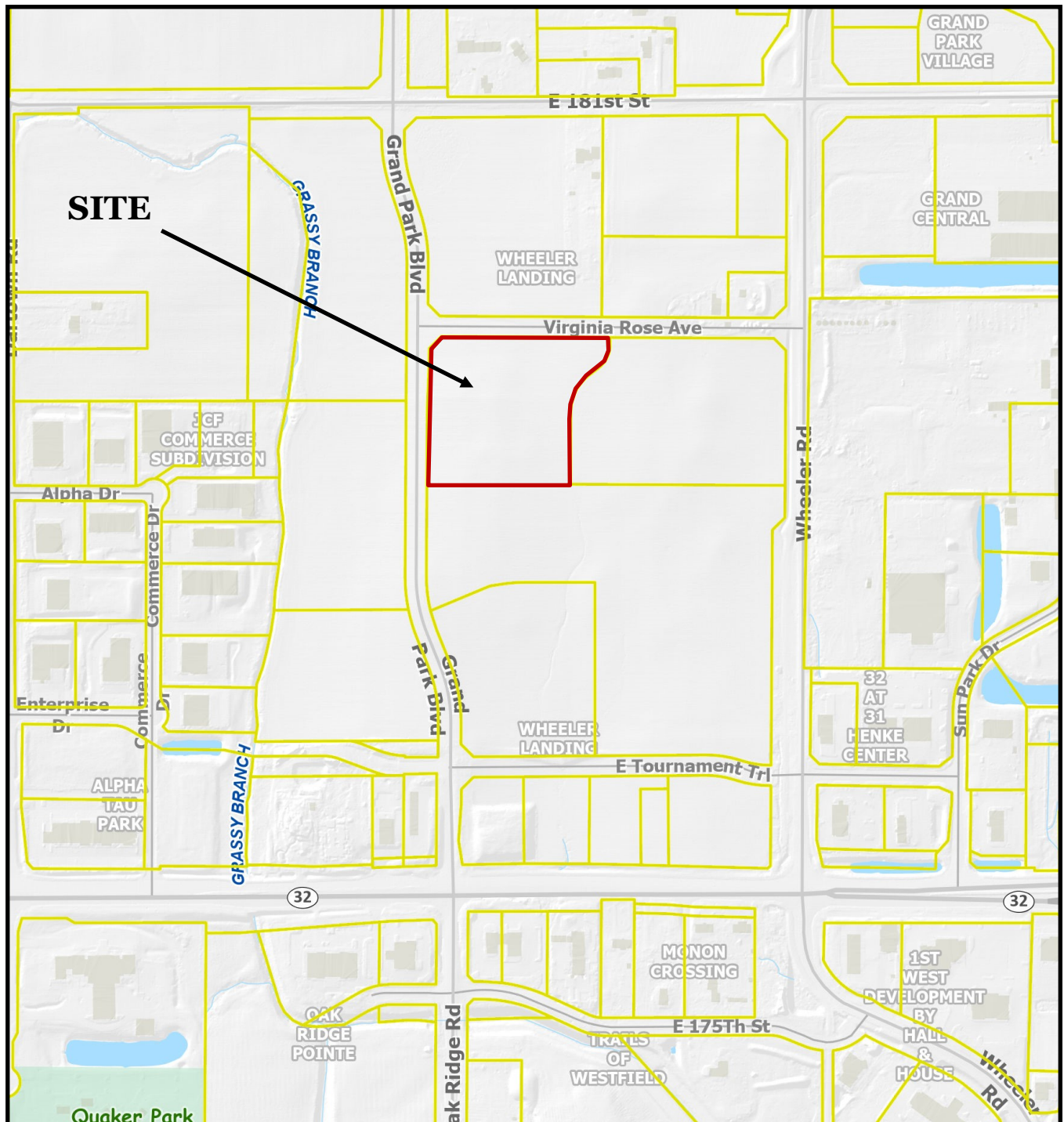
In 2021, an amendment to the Wheeler Landing PUD was approved to facilitate improvement of a 214-unit apartment project to be developed by J.C. Hart Company. Now dubbed Wheelhouse Apartments on the Monon, buildings are under construction. The site is on 7.65 acres at the southwest corner of Wheeler Road and Virginia Rose Avenue.

J.C. Hart is now proposing a second phase for Wheelhouse. It will feature 148 units on 5.5 acres to the west, the southeast corner of Grand Park Boulevard and Virginia Rose. Phase 2 will continue with the same architectural theme and will also feature a dog park and pedestrian amenities such as a gazebo, fire table and outdoor grills.

A text amendment to the Wheeler Landing PUD is being sought. Phase 1 was granted a 50% reduction in landscape plantings and an allowance of plantings in the right-of-way to count towards the External Street Frontage Landscape requirement. The developer is requesting these two modifications for the Phase 2 real estate to provide for a consistent appearance. This second phase is proposing a 25% reduction in tree quantity and 50% reduction in shrub count. These reductions are reflected in the attached Landscape Plan.

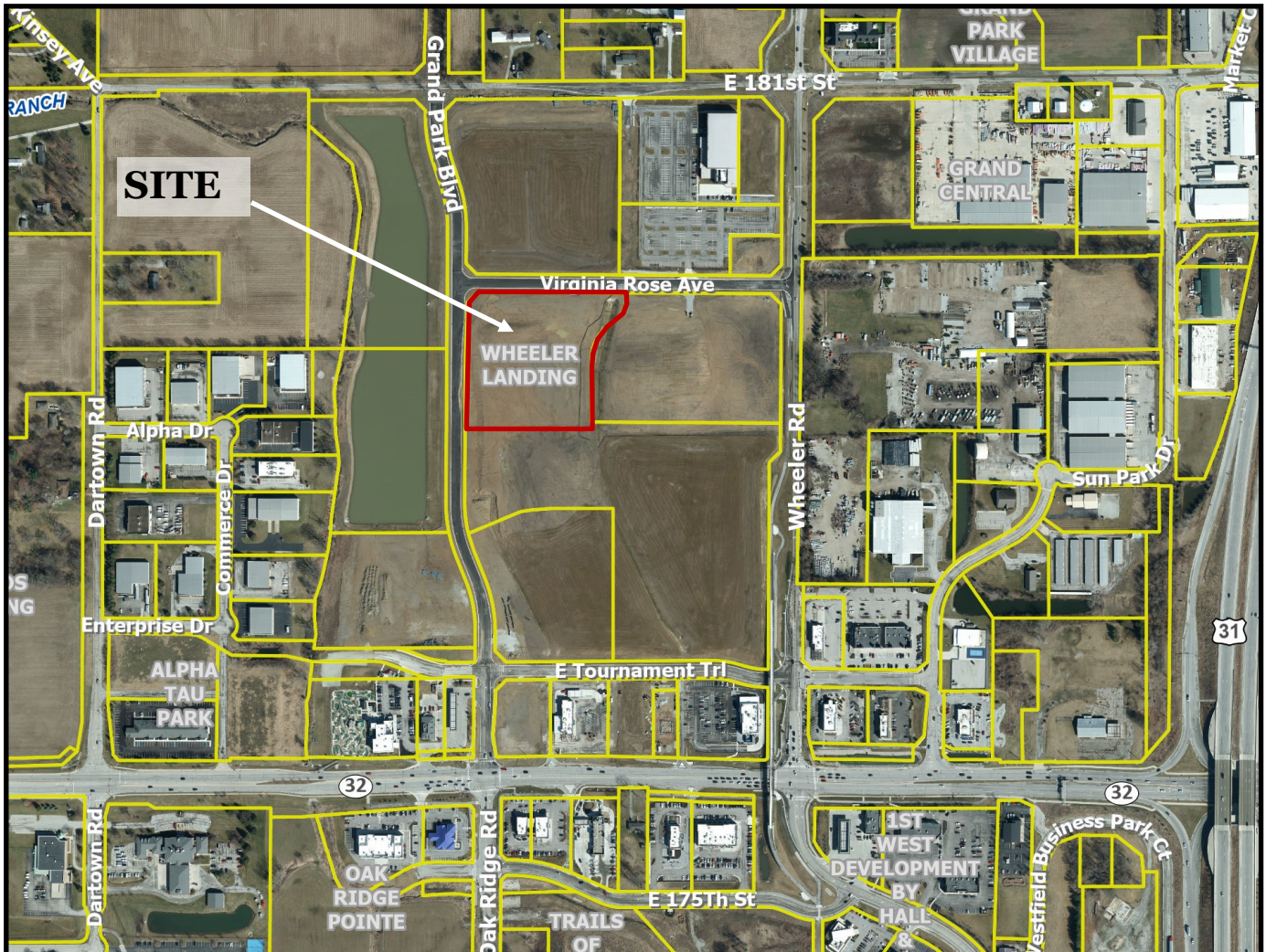
VICINITY MAP

WHEELHOUSE APARTMENTS ON THE MONON PHASE 2



VICINITY MAP

WHEELHOUSE APARTMENTS ON THE MONON PHASE 2



ORDINANCE NUMBER 23-04

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE MAPLE KNOLL PLANNED UNIT DEVELOPMENT DISTRICT AND THE UNIFIED DEVELOPMENT ORIANCE

This is an ordinance to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “Unified Development Ordinance”), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Common Council enacted Ordinance No. 04-02, Maple Knoll Planned Unit Development District on February 9, 2004;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered **Petition No. 2305-PUD-04** (the “Petition”), requesting an amendment to the Unified Development Ordinance with regard to the subject real estate more particularly described in **Exhibit A**, attached hereto (the “Real Estate”); and

WHEREAS, the Commission forwarded the **Petition No. 2305-PUD-04** to the Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) with a _____ recommendation (XX-XX) in accordance with Indiana Code § 36-7-4-608, as required by the Indiana Code § 36-7-4-1505; and

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2023; and

WHEREAS, the Common Council is subject to the provisions of the 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 Maple Knoll PUD Ordinance and Unified Development Ordinance are hereby amended as follows:

Section 1. **Applicability of Ordinance**

- 1.1 This Ordinance shall amend the Maple Knoll PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Maple Knoll PUD Ordinance; and (iii) 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, or expressly made in applicable by this Ordinance or the Maple Knoll PUD Ordinance, as amended.
- 1.2 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.
- 1.3 All provisions and representations of (i) the Unified Development Ordinance or (ii) the Maple Knoll PUD 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. **Sign Standards**

- 2.1 Sign Standards. The standards set forth in Section 14 of the Maple Knoll PUD (Ord. 04-02) shall not apply to the Real Estate, rather, the standards of Article 6.17 (Sign Standards) of the City’s Unified Development Ordinance shall apply to the Real Estate, as applicable, unless as otherwise modified below:
 - A. Article 6.17(H), Individual Nonresidential Signs, of the City’s Unified Development Ordinance shall apply to the Real Estate.

ALL OF WHICH IS HEREBY ORDAINED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2023.

**WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James 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 J. Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 23-04 was delivered to the Mayor of Westfield on the _____ day of _____, 2023, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 23-04** I hereby VETO **ORDINANCE 23-04**

this _____ day of _____,
2023.

this _____ day of _____,
2023.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

Prepared by: Caleb Ernest

EXHIBITS

EXHIBIT A Real Estate – Legal Description

EXHIBIT A

334 1/4"

34"

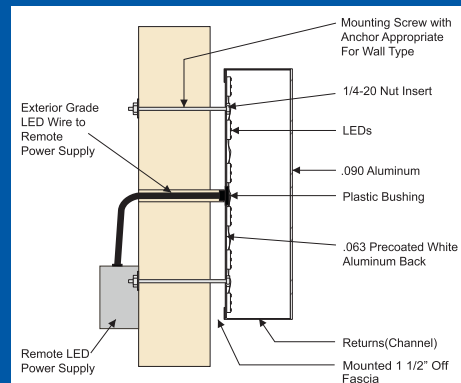
14"

WESTFIELD FIRE DEPARTMENT HEADQUARTERS

3/8"=1'-0"

78.92 SQ FT

REVERSE CHANNEL LETTERS TO PROVIDE HALO EFFECT USING WHITE LEDS



CROSS SECTION

FABRICATE AND INSTALL QTY-1 SET OF EACH REVERSE CHANNEL LETTERS TO PROVIDE HALO EFFECT USING WHITE LEDS

FACES - .090 ALUMINUM PAINTED BRUSHED ALUMINUM
RETURNS - 2" .063 ALUMINUM PAINTED BRUSH ALUMINUM
BACKS - 3/16 CLEAR POLYCARBONATE
LEDS - WHITE

INSTALLATION - MOUNTED 1 1/2" OFF FASCIA

125 3/8"

14"

52 3/4"

WESTFIELD FIRE STATION

45.92 SQ FT

81

48"

72"

61 13/16"

20.58 SQ FT



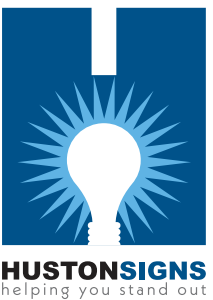
ELEVATION OF BUILDING



ELEVATION OF BUILDING

3/32"=1'-0"

1105 E. 181st St.
Westfield, IN 46074
317-807-9009
hustonsigns.com



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JOB NAME

WESTFIELD FIRE STATION 81

ADDRESS

WESTFIELD, INDIANA

SALESPERSON

SAMANTHA MILBURN

DESIGNER

SLM

DATE

MAR 17, 2023

FILE NAME

BUILDING LETTERS

PROJECT NOTES

- ☐ APPROVED AS SUBMITTED
- ☐ APPROVED WITH CHANGES
- ☐ NOT APPROVED

SIGNED: _____

DATE: _____

RENDERING IS BASED ON ESTIMATED DIMENSIONS. A FINAL SURVEY MAY ALTER ILLUSTRATED REPRESENTATION AND PLACEMENT.

WILL BE WIRED TO 120 VOLT
UNLESS OTHERWISE SPECIFIED.

RESOLUTION 23-106

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD CONCERNING A PERIODIC VIEW OF THE COMPREHENSIVE PLAN

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

WHEREAS, the Council acts as the legislative body of the City and has regular meetings each month; and

WHEREAS Westfield previously adopted a Comprehensive Plan which provides a plan for the City’s land use and development, and

WHEREAS, A portion of the Comprehensive Plan is the Thoroughfare Plan; and

WHEREAS, It is best practice to continuously review and adapt our plans in the interests of the City.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Westfield, Indiana, that:

The Comprehensive Plan of the City should be routinely reviewed and updated. However, no less than every five (5) years, a full plan review shall be conducted.

[THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK]

PASSED THIS ____ DAY OF April 2023, BY THE WESTFIELD COMMON COUNCIL,
HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Scott Willis	_____ Scott Willis	_____ Scott Willis
_____ Jake Gilbert	_____ Jake Gilbert	_____ Jake Gilbert
_____ Joe Edwards	_____ Joe Edwards	_____ Joe Edwards
_____ Scott Frei	_____ Scott Frei	_____ Scott Frei
_____ Mike Johns	_____ Mike Johns	_____ Mike Johns
_____ Troy Patton	_____ Troy Patton	_____ Troy Patton
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 23-106 was delivered to the Mayor of Westfield
on the _____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 23-106 I hereby VETO RESOLUTION 23-406
this _____ day of _____, 2023. this _____ day of _____, 2023.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ORDINANCE NO. 23-06

**AN ORDINANCE OF THE CITY OF WESTFIELD, INDIANA COMMON COUNCIL
AMENDING THE AMERICAN RESCUE PLAN ACT PLAN OF THE CITY OF
WESTFIELD**

WHEREAS, the Common Council (the “Council”) of City of Westfield, Indiana (the “City”) has given consideration to identifying certain projects that were described in greater detail in the City of Westfield, Indiana American Rescue Plan Act Plan for 2021-2022 (the “ARP Plan”) which was drafted by the committee appointed by the Council at its August 23, 2021 meeting (the “ARP Committee”) and which was submitted by the ARP Committee for approval, and which was approved by the Council and which may be amended from time to time by the Council after its approval; and

WHEREAS, the City has previously created and established the City of Westfield ARP Coronavirus Local Fiscal Recovery Fund (Fund Number 176) (the “Fund”) into which certain grants received, or to be received, from the federal government pursuant to Section 603 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021 (“ARP”) have been or will be deposited, for the purpose of paying certain costs incurred by the City prior to December 31, 2024, as permitted by the ARP and the regulations thereunder and in accordance with the City’s ARP Plan, as approved by the Council and amended from time to time; and

WHEREAS, the ARP Committee has conducted regular meetings to discuss certain projects and has submitted to the Council a proposal to amend the ARP Plan to reflect those certain projects discussed and identified by the ARP Committee and to reflect that the United States Department of Treasury, on January 6, 2022, published its Final Rule implementing the ARP and has also published updated sub-regulatory guidance which has changed the recommendation of the ARP Committee to the Council regarding the expenditure of the grants in the Fund and additionally to reflect that the City has received additional funds under the ARP; and

WHEREAS, the Council has previously amended the ARP Plan in Ordinance No. 22-14 of the Council at its April 11, 2022 meeting.

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

SECTION 1. Amendment of ARP Plan. The Council hereby further amends the ARP Plan of the City to conform such plan to the proposed plan attached hereto as Exhibit A which has been drafted and proposed to the Council by the ARP Committee.

SECTION 2. No Conflict; Effectiveness. All ordinances, resolutions, and orders or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed. This Ordinance shall be in full force and effect from and after its adoption and the procedures required by applicable law.

DULY PASSED and ADOPTED on this ____ day of _____, 2023, by the City of Westfield, Indiana Common Council.

_____ Aye	_____ Nay	_____ President
--------------	--------------	--------------------

_____ Aye	_____ Nay	_____ Vice President
--------------	--------------	-------------------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

ATTEST:

Clerk-Treasurer

I hereby certify that Ordinance No. 23-06 was delivered to the Office of the Mayor of Westfield, Indiana on the ____ day of _____ at _:_:___.m.

Clerk-Treasurer

Mayor's Approval of
Ordinance No. 23-06

Mayor's Veto of
Ordinance No. 23-06

Mayor

Mayor

Date

Date

This instrument was prepared by: Dustin W. Meeks, Barnes & Thornburg, LLP, 11 South Meridian Street, Indianapolis, IN 46204.

"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." /s/Dustin W. Meeks.
(Name)

EXHIBIT A

CITY OF WESTFIELD, INDIANA

AMERICAN RESCUE PLAN ACT

PLAN FOR 2023-2024

ADOPTED AS OF _____, 2023

Table of Contents

Overview of Funding.....	1
Summary of Proposed Uses of Funding	2
Proposed Actions to Provide Government Services.....	3
Audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements.....	6

Section 1. Overview of Funding

American Rescue Plan Act & Coronavirus State and Local Fiscal Recovery Fund

On March 11, 2021, President Joe Biden signed the American Rescue Plan Act (“ARPA”) into law. Among its many provisions intended to address the COVID-19 pandemic, the ARPA included the Coronavirus Local Fiscal Recovery Fund (“FRF”), intended to provide local governments with funds to respond to the impact of COVID-19. The FRF funds may be used by recipients, including non-entitlement units of local government, for the following four purposes:

1. To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
2. To respond to workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers;
3. For the provision of government services to the extent of the reduction in revenue due to the COVID–19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and
4. To make necessary investments in water, sewer, or broadband infrastructure.

On May 17, 2021, the United States Department of the Treasury (“Treasury”) issued an Interim Final Rule (“IFR”), providing guidance and clarifying the nature and scope of expenses eligible for payment using FRF funds. On January 6, 2022, the Treasury issued a Final Rule (“FR”), which provided further guidance upon which FRF fund recipients, such as the City, may rely beginning on January 6, 2022, though the FR becomes formally effective as of April 1, 2022.

City of Westfield’s Allocated Funding

Congress allocated FRF funds under the ARPA to the several states to distribute to eligible non-entitlement units of local government based on each non-entitlement unit of local government’s population share of the total population of all non-entitlement units of local government in the state. The City of Westfield (the “City”) is a non-entitlement unit of local government for purposes of the FRF. The City has been allocated \$9,854,745 in FRF funds. The City received its first tranche of funds in the amount of \$4,927,372.50 on June 1, 2021. The City received a supplement to its first tranche of funds in the amount of \$18,651.89 on March 11, 2022. The City received its second tranche of funds in the amount of \$4,946,023.60 on August 17, 2022. As a result of the supplemental award of funds, the City’s total award is \$9,892,046.99.

City of Westfield ARPA Plan

In accordance with guidance issued by the Indiana State Board of Accounts, the City has adopted this plan outlining the intended uses, amounts, and justifications for its FRF expenditures. These numbers are estimates for each category. They may change based on need, COVID conditions and or bids/quotes that come in higher or lower. Likewise, projects may be added and or removed. This plan is to layout a roadmap for the City Government to utilize these dollars to have the greatest overall impact on Westfield. Input for this plan has been received from community members, business leaders, department heads and elected officials.

Section 2. Summary of Proposed Uses of Funding

The City of Westfield plans to use its FRF funds in the below amounts and permitted categories, further detailed in the following pages of this plan:

Category	Amount
Responding to the COVID-19 public health emergency and its negative economic impacts	\$0.00
Providing premium pay to eligible workers	\$0.00
Provision of government services to extent of reduction in revenue	\$ _____
Water, sewer and broadband infrastructure development	\$0.00
Audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements	\$ _____

Section 3. City of Westfield, Indiana ARPA Funding Plan for 2022-2023

A. Proposed Actions to Provide Government Services.

The Treasury has provided in its FR that a recipient of FRF funds may elect to be treated as having experienced up to \$10,000,000 or the full amount of the recipient's award (the "Standard Allowance") in revenue loss for purposes of opening the ability to expend funds on the provision of government services up to the amount of COVID-19 related revenue loss. The City will elect the Standard Allowance and is therefore permitted to expend up to the full amount of its award on the provision of government services.

The FR provides that "generally speaking, services provided by the recipient governments are 'government services' under the IFR and FR unless Treasury has stated otherwise."¹ Treasury's guidance on reporting and compliance included in audiovisual presentations by the Treasury² has made clear that recipients of FRF funds which have elected the Standard Allowance should report all expenditures of the FRF funds by the recipient in the expenditure category identified by the Treasury for reporting the "Provision of Government Services" regardless of eligibility in other expenditure categories. In line with the aforementioned portion of the FR and this Treasury guidance, the City has placed all projects in this Subsection 3(A) of its ARP Plan without regard to potential eligibility in other expenditure categories under the FR.

1. Action to Support Nonprofit Organizations in the City by Conducting a Nonprofit Grant Program

Proposed action: The City of Westfield has responded to the negative economic impacts of the public health emergency by providing grants to impacted nonprofits in response to negative economic impacts of the pandemic on those nonprofits such as decreased revenues, uncompensated for increased needs for the services of the nonprofit, or increased costs of operations.

Estimated cost: \$479,205.00

Justification: Direct assistance, in the form of grants, to nonprofit organizations which have been impacted by the COVID-19 public health emergency is an enumerated eligible use.³ The City will evaluate applications for grant funding using a competitive grant process as identified in Treasury's FR.⁴

¹ Federal Register Vol. 87, No. 18 p. 4408.

² U.S. Department of the Treasury, WEBINAR: State & Local Fiscal Recovery Fund: Compliance & Reporting Guidance (for NEUs), YouTube (March 22, 2022), <https://www.youtube.com/watch?v=0NE1ZQXzOWo>

³ "The interim final rule provided for, and the final rule maintains, the ability for recipients to provide direct assistance to nonprofits that experienced public health or negative economic impacts of the pandemic. Specifically, recipients may provide direct assistance to nonprofits if the nonprofit has experienced a public health or negative economic impact as a result of the pandemic." Federal Register Vol. 87, No. 18, p. 4380.

⁴ "Recipients may avoid conflicts of interest in providing assistance to nonprofits or making subrecipient awards by, inter alia, making aid available to nonprofits on generally applicable terms or utilizing a competitive grant process, respectively." Federal Register Vol. 87, No. 18, p. 4380.

2. Action to Provide Premium Pay to Eligible Workers who Have Performed Essential Work

Proposed action: The City of Westfield has responded to the needs of workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers. The City has identified front-line public safety staff in the Westfield Fire Department and Westfield Police Department as appropriate recipients of premium pay. The City has therefore provided these front-line public safety staff with premium pay in the amount of \$1,500 per staff member for work performed from January 27, 2021, to present through the COVID-19 Public Health Emergency.

Estimated cost: \$209,914.79

Justification: Providing premium pay to eligible workers who performed essential work during the COVID-19 Public Health Emergency is an eligible use of FRF funds identified in the text of the ARPA.⁵ The front-line public safety staff that will receive premium pay are eligible because they are public employees of a recipient government.⁶ Providing front-line public safety staff with premium pay responds to these staff members performing essential work because they were required to be physically present at work throughout the pandemic and were exposed to increased risk of transmission of COVID-19 as a result.⁷

3. Action to Provide for Certain Drainage and Stormwater Infrastructure Projects in the City

Proposed action: The City of Westfield plans to provide for certain improvements to drainage and stormwater infrastructure in the City with a particular focus on the areas surrounding the historic downtown of the City. These infrastructure improvements are intended to address inadequate existing infrastructure and issues of flooding in the historic downtown of the City.

Estimated cost: \$3,135,722

Justification: The construction and maintenance of sewer, stormwater, and drainage infrastructure is a service traditionally provided by a local unit of government.⁸

⁵ “funds may be used ‘to respond to workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers of the . . . government that are performing such essential work” Federal Register Vol. 87, No. 18, p. 4396.

⁶ Federal Register Vol. 87, No. 18, p. 4397-4398.

⁷ Essential Work is defined in the Final Rule as, “work that (1) is not performed while teleworking from a residence and (2) involves either (i) regular, in-person interactions with patients, the public, or coworkers of the individual that is performing the work or (ii) regular physical handling of items that were handled by, or are to be handled by, patients, the public, or coworkers of the individual that is performing the work. Treasury adopted this definition of essential work to ensure that premium pay is targeted to workers that faced or face heightened risks due to the character of their work during a pandemic.” Federal Register Vol. 87, No. 18, p. 4398.

⁸ See e.g., Federal Register Vol. 87, No. 18, p. 4408.

4. Action to Provide Funding Support for the Construction of a YMCA Facility by the YMCA of Greater Indianapolis in the City

Proposed action: The City of Westfield plans to make a grant of funds to the YMCA of Greater Indianapolis for the construction of a 90,000 square foot addition to the existing Westfield-Washington Schools Natatorium facility located at the corner of 181st Street and Wheeler Road in the City. The expanded facility will continue the existing operations of the natatorium facility for Westfield-Washington Schools and will add gymnasium, track, and other exercise facilities as well as community gathering spaces, children's programming spaces, and other community amenities. The facility will also house an Ascension St. Vincent medical clinic.

Estimated Cost: \$5,000,000

Justification: The provision of incentives for the construction of facilities in the City which will promote the welfare of residents, the quality of life in the community, and general attractiveness of the City is a service traditionally provided by a local unit of government.⁹ Additionally, providing grant funding to nonprofit organizations to support the operations of those nonprofit organizations in the City is a service traditionally provide by a local unit of government.¹⁰

5. Action to Provide Government Services in the City

Proposed action: The City of Westfield plans to provide government services in line with the definition of "government services" as identified in the Treasury's FR.¹¹ The City may provide any service traditionally provided by the City using the FRF funds with the exception of any service specifically identified by the Treasury as not being within the definition of "government services" for purposes of the FR.¹²

Estimated cost: \$1,067,205.20

Justification: The Treasury has provided in its FR that a recipient of FRF funds may elect to be treated as having experienced up to \$10,000,000 or the full amount of the recipients award (the "Standard Allowance") in revenue loss for purposes of opening the ability to expend funds on the provision of government services up to the amount of COVID-19 related revenue loss.¹³ The City will elect the Standard Allowance and is therefore permitted to expend up to the full amount of its award on the provision of government services.

⁹ See e.g., Federal Register Vol. 87, No. 18, p. 4408.

¹⁰ *Id.*

¹¹ Federal Register Vol. 87, No. 18 p. 4408.

¹² *Id.*

¹³ Federal Register Vol. 87, No. 18 p. 4401 - 4403

- B. Audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements¹⁴

1. **Reserve for Future Audit Costs**

Proposed Action: In accordance with Indiana State Board of Accounts guidance, the City will retain a portion of the FRF funds to be used for the expenses of a potential future audit.

Estimated cost: \$ _____

Justification: Compliance with Indiana State Board of Accounts guidance and preparing for costs of potential future audit of the City's use of FRF funds.

2. **Consultants to be retained**

Proposed Action: The Common Council of the City of Westfield has retained Barnes & Thornburg, LLP, Indianapolis, Indiana to advise the Common Council on matters of compliance with legal, regulatory, and other requirements

Estimated cost: approximately \$ 3,000.00/month

Justification: Ensuring that the Common Council has appropriate counsel as it navigates the legal and regulatory framework that directs the City's expenditure of FRF funds to avoid expenditure of funds on ineligible projects and to maximize value for residents of Westfield.¹⁵

¹⁴ In accordance with Treasury guidance these expenditure items will be reported as actions to provide government services, they are identified in this separate category for clarity in the City's plan only.

¹⁵ Federal Register Vol. 87, No. 18, p. 4435-4436.

RESOLUTION 23-105

**RESOLUTION OF THE CITY OF WESTFIELD
APPROVING A ROAD CUT ON STATE HIGHWAY 32**

WHEREAS, the City of Westfield, (“City”) plans for the orderly growth and development of land in all of Washington Township, inducing parcels along State Highway 32; and,

WHEREAS, the Westfield-Washington Unified Development Ordinance requires new road cuts on State Highway 32 to be approved by the Westfield City Council and the Indiana Department of Transportation prior to installation (Article 5.3(F)(2)); and

WHEREAS, Spring Mill Centre has requested a right-in/right-out curb cut, located on the north side of State Highway 32 and east of Spring Mill Road, as depicted in Exhibit “A” (the “Road Cut”); and,

WHEREAS, the Road Cut will be used to provide vehicular access to the other properties in the Spring Mill Centre Development and thereby eliminate the need for additional road cuts along the north side of State Highway 32 in the Spring Mill Centre PUD District; and,

WHEREAS, the request has been submitted to the Indiana Department of Transportation (“INDOT”) and has been permitted; and,

NOW, THEREFORE, BE IT RESOLVED that the Westfield City Common Council hereby approves the Road Cut with the following conditions:

1. That the location and configuration of the Road Cut be in substantial compliance with Exhibit A; and
2. That the location and configuration of the Road Cut be in substantial compliance with the permit obtained from INDOT.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF APRIL, 2023

**WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

Jake Gilbert

Jake Gilbert

Jake Gilbert

Joe Edwards

Joe Edwards

Joe Edwards

Scott Frei

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 23-105 was delivered to the Mayor of Westfield

on the _____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 23-105

this _____ day of _____, 2023.

J. Andrew Cook, Mayor

I hereby VETO RESOLUTION 23-105

this _____ day of _____, 2023.

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: Michael Pearce

Prepared by: Michael Pearce, City Engineer, City of Westfield; 2706 E 171st Street, Westfield, IN 46074; (317) 473-2917

EXHIBIT A

