

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_03_27_2023

Monday, March 27, 2023 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, March 27, 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: Councilor Edwards

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes March 13, 2023](#)

Claims Approval:

Documents: [Docket for March 27, 2023](#)

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council March 13, 2023

The Westfield City Council held a meeting on March 13, 2023 at Westfield City Hall. Present were Mike Johns, Scott Frei, Scott Willis, Jake Gilbert, and Joe Edwards and Cindy Spoljaric. Clerk-Treasurer Cindy Gossard, and Manny Herceg were also in attendance.

Mayor Cook called the meeting to order at 7:00 PM

Changes to Agenda

Approval of Minutes:

Cindy Spoljaric made the motion to approve the February 27, 2023 minutes as presented. Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentation

Presentation: Mayor Cook presented Joanne Tedesco with Proclamation Declaring March as Disability Month

Mayor Cook presented the proclamation to Joanne and guests involved with the commission. Asher, a Westfield Middle School student spoke on his experiences with disabilities.

Presentation: Joanne Tedesco gave an update from the Westfield Mayor's Council on Disabilities

Joanne Tedesco gave an overview of the mission of the WMCD, which is to have a positive impact on the lives of people with disabilities. This is done by providing inclusion, lifecycle planning, accessibility, housing, employment, and transportation. Mrs. Tedesco reported on activities that the WMCD had been involved in over the past year.

Presentation: Final Data Presentation-Caleb Ernest

Caleb Ernest recapped the last three presentations that he has given. The first on residential property, and the second two on non-residential properties within the city limits. Caleb stated the final presentation is on all of Westfield-Washington Township totaling 35,826 acres. The acreage is broken down into five categories, residential (39%), non-residential (14%), right-of-way (8%), agricultural land (38%), and park land (1%). Caleb showed a chart comparing the township vs just city properties. Property tax revenue by category was discussed.

John Rogers spoke on the year-by-year 5- year outlook. John stated that Greg Guerrettaz will be at the April 10th meeting to go over the Sustainability Report.

Council's Appointments to the Civilian Fire Merit Board

Jake Gilbert made the motion to reappoint Eric Lohe to the Fire Merit Board. Cindy Spoljaric seconded. Vote: Yes-6; No-0. Motion carries.

*Jake read a letter explaining Mr. Lohe's absence at tonight's meeting, but stated he was excited to again serve the community in this way.

Council's Approval of the Mayor's Appointments to the Preservation Commission-

Diane Payton-President of the Historical Society

Kevin Muller-Director of Engineering Services for a large company

Randy Zentz-Local Developer

Melody Jones-Past Parks Director, Real Estate Agent, Downtown resident

Teresa Skelton-Original member of GJ Task Group, Downtown resident

Cindy Spoljaric made the motion to table the vote on the approval. Scott Frei seconded.

Scott Willis asked why it was being tabled and asked Manny Herceg what happens if council did not approve of the Mayor's appointees. Mr. Herceg stated the commission would remain dormant until council approved the Mayor's appointments.

Vote to table the approval. Yes-4; No-2 (S. Willis, J. Gilbert)

Old Business:

Ordinance 22-61: Grand Park Village PUD Amendment V

Council Introduction: December 12, 2022

APC Public Hearing: January 17, 2023

APC Recommendation: February 6, 2023

Adoption Consideration: March 13, 2023

Lauren Gillingham presented stating the petitioner is requesting an amendment to the Grand Park Village PUD located South of 186th Street and East of Kinsey Ave (specific to a 7- acre area).

Jon Dobosiewicz gave a summary of the amendment which would allow a maximum of seventy-seven townhome dwellings. Mr. Dobosiewicz state there are added commitments concerning short-term rentals.

There was council discussion

Joe Edwards made the motion to approve Ordinance 22-61 as written. Scott Willis seconded. Vote: Yes-6-No-0. Motion carries.

Ordinance 22-62: Westfield Washington PUD

Council Introduction: December 12, 2022

APC Public Hearing: February 6, 2023

APC Recommendation: March 6, 2023

Adoption Consideration: March 13, 2023

Lauren Gillingham introduced stating this is a zoning request change of 96.5 acres currently in the existing Towne Rd. Crossing PUD (located at the NE corner of SR 32 and Centennial Rd.) to the newly formed Westfield-Washington Schools PUD. This would allow an Educational and Sports facility as permitted uses. The definition of an “Educational Institution” would include pre-k thru high school, prep schools, academy and junior colleges, college, university, and ancillary use facilities.

Matt Skelton spoke on two notable changes since introduction 1) building materials, and 2) lighting standards.

There was council discussion.

Jake Gilbert made the motion to approve Ordinance 22-62 as presented.

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

New Business:

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

Lauren Gillingham introduced the amendment stating this amendment extends the completion deadlines for the landscape installation and building improvements. This is due to a delay in the installation of water and sewer lines along Spring Mill because of material and labor issues.

Matt Skelton gave additional information on the desire to extend these deadlines. The petitioner is requesting the landscaping, fencing, and entry feature along Spring Mill be extended to June 1, 2024 as well as the orchard planting. The cidery building and the music shelter are being requested an extension date of until June 1, 2026.

Moves on to APC

Guests:

None

Clerk Treasurer Comments:

None

City Council Comments:

Cindy Spoljaric- Gave an APC update

Scott Frei- There will be a Finance Committee Mtg. in April/Date TBD

Jake Gilbert- Spoke on the city releasing they will not sale Grand Park but look for an operational/management company. Mr. Gilbert asked that the RDC, Council, and Administration work together to decide what is best for the future of the park.

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:25 PM

Clerk-Treasurer

President

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 15 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.

[illegible]

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									

Administration

VEN002336	Citizens Westfield	APP102116	3/13/2023	101001342	ADM-WATER/SEWER	Admin	74.61	74896	3/14/2023
VEN002336	Citizens Westfield	APP102118	3/13/2023	101001328	ADM-HEAT/GAS	Admin	148.44	74896	3/14/2023
VEN003729	Metronet	APP102123	3/13/2023	101001343	ADM-BUILDING	City Hall Alarm	60.89	74728	3/14/2023
VEN000589	Duke Energy	APP102125	3/13/2023	101001341	ADM-ELECTRICITY	Admin	22.48	74704	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101001111	ADM-SALARY	sal	12,993.29	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101001120	ADM-FICA /MEDICARE	fica	768.19	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101001120	ADM-FICA /MEDICARE	med	179.66	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101001121	ADM-PERF	perf	1,504.77	500000874	3/14/2023
VEN000060	Agency One Security Group	APP102210	3/16/2023	101001349	ADM-SERVICES	Handicap accessible	20,524.00		
VEN011022	Docusign Inc	APP102211	3/16/2023	101001349	ADM-SERVICES	Docusign premier support	13,893.36		
VEN000589	Duke Energy	APP102232	3/16/2023	101001341	ADM-ELECTRICITY	Electric	556.68	74753	3/16/2023
VEN001676	Riverview Hospital	APP102323	3/20/2023	101001119	ADM-HEALTH/DENTAL	Jan clinic hrs	177.63	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101001119	ADM-HEALTH/DENTAL	Feb clinic hrs	194.70	74758	3/20/2023
VEN001881	Taft Stettinius and Hollister	APP102376	3/21/2023	101001330	ADM-ATTORNEY/CONSULT	Feb retainer	20,000.00		
VEN001881	Taft Stettinius and Hollister	APP102377	3/21/2023	101001330	ADM-ATTORNEY/CONSULT	Feb Non Retainer Matters	16,138.50		
VEN005661	Barnes and Thornburg LLP	APP102380	3/21/2023	101001330	ADM-ATTORNEY/CONSULT	Parker Condemnation	141.00		
VEN005661	Barnes and Thornburg LLP	APP102380	3/21/2023	101001330	ADM-ATTORNEY/CONSULT	Parker Condemnation	705.00		
VEN001747	Scat Pest Control	APP102405	3/21/2023	101001343	ADM-BUILDING	City Hall	470.00		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	101001343	ADM-BUILDING	City Hall	780.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	101001343	ADM-BUILDING	City Hall	780.00		
Subtotal for Administration							90,112.20		
Police									
VEN002336	Citizens Westfield	APP102118	3/13/2023	101002328	POLICE-HEAT/GAS	PSB	335.70	74696	3/14/2023
VEN003729	Metronet	APP102124	3/13/2023	101002335	POLICE-TELEPHONE	PSB	442.64	74728	3/14/2023
VEN008029	Liberty Mutual Insurance	APP102130	3/13/2023	101002339	POLICE-INSURANCE	Auto Audit 2022	1,076.00	74721	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101002111	POLICE-SALARY	sal	246,173.41	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101002120	POLICE-FICAMEDICARE	fica	14,637.19	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101002120	POLICE-FICAMEDICARE	med	3,423.30	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101002121	POLICE-PERF	perf	38,611.14	500000874	3/14/2023
VEN000589	Duke Energy	APP102232	3/16/2023	101002341	POLICE-ELECTRICITY	Electric	3,422.87	74753	3/16/2023
VEN002336	Citizens Westfield	APP102249	3/17/2023	101002342	POLICE-WATER/SEWER	40 percent - WPD	296.35	74756	3/17/2023
VEN001676	Riverview Hospital	APP102323	3/20/2023	101002119	POLICE-HEALTH/DENTAL	Jan clinic hrs	4,902.48	74757	3/20/2023

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Fund No. Fund Name									
101 General									
Police									
VEN001676	Riverview Hospital	APP102332	3/20/2023	101002119	POLICE-HEALTH/DENTAL	Feb clinic hrs	5,373.75	74758	3/20/2023
VEN010617	Verizon Wireless Services	APP102349	3/21/2023	101002349	POLICE-SERVICES	Preservation of account for inv	50.00		
VEN004465	Precision Arms of Indiana	APP102350	3/21/2023	101002472	POLICE-EQUIPMENT	VP9 9mm, magazines, M4 En	6,533.94		
VEN000747	Galls	APP102351	3/21/2023	101002229	POLICE-UNIFORMS	ISP AX Series LVL II Conceal	2,205.00		
VEN002116	Westfield Tire and Muffler	APP102352	3/21/2023	101002360	POLICE-VEHICLE REPAIR	Vehicle Tires Mount & Balanc	932.84		
VEN006222	SuperFleet Master Card	APP102364	3/21/2023	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	34.74		
VEN001676	Riverview Hospital	APP102365	3/21/2023	101002472	POLICE-EQUIPMENT	Naloxone	296.70		
VEN000747	Galls	APP102366	3/21/2023	101002229	POLICE-UNIFORMS	Raincoats, Glove Pouches	322.84		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	101002343	POLICE-BUILDING MAINTEN	PSB	1,000.00		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	101002343	POLICE-BUILDING MAINTEN	PSB lobby	100.00		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	101002343	POLICE-BUILDING MAINTEN	Dec Deodorizers	100.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	101002343	POLICE-BUILDING MAINTEN	PSB	1,000.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	101002343	POLICE-BUILDING MAINTEN	PSB lobby	100.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	101002343	POLICE-BUILDING MAINTEN	Jan deodorizers	100.00		
Subtotal for Police							331,470.89		
Economic and Community Development									
VEN001537	Payroll	APP102174	3/14/2023	101003111	ECD-SALARY	sal	40,852.05	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101003120	ECD-FICAMEDICARE	fica	2,448.88	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101003120	ECD-FICAMEDICARE	med	572.71	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101003121	ECD-PERF	perf	5,800.99	500000874	3/14/2023
VEN001676	Riverview Hospital	APP102323	3/20/2023	101003119	ECD-HEALTH/DENTAL	Jan clinic hrs	673.43	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101003119	ECD-HEALTH/DENTAL	Feb clinic hrs	738.17	74758	3/20/2023
Subtotal for Economic and Community Development							51,086.23		
Parks									
VEN006360	Stephen M Bernard	APP102171	3/14/2023	101005347	PARKS-PROMOTION	Santa photos	220.50		
VEN001537	Payroll	APP102174	3/14/2023	101005111	PARKS-SALARY	sal	10,800.25	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101005120	PARKS-FICAMEDICARE	fica	641.38	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101005120	PARKS-FICAMEDICARE	med	150.01	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101005121	PARKS-PERF	perf	1,387.74	500000874	3/14/2023
VEN001676	Riverview Hospital	APP102323	3/20/2023	101005119	PARKS-HEALTH/DENTAL	Jan clinic hrs	211.61	74757	3/20/2023

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Fund No. Fund Name									
101 General									
Parks									
VEN001676	Riverview Hospital	APP102332	3/20/2023	101005119	PARKS-HEALTH/DENTAL	Feb clinic hrs	231.95	74758	3/20/2023
Subtotal for Parks							13,643.44		
Economic Dev									
VEN001537	Payroll	APP102174	3/14/2023	101006111	ECONOMIC DEV-SALARY	sal	3,642.08	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101006120	ECONOMIC DEV-FICAMED	fica	225.58	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101006120	ECONOMIC DEV-FICAMED	med	52.76	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101006121	ECONOMIC DEV-PERF	perf	517.18	500000874	3/14/2023
VEN001676	Riverview Hospital	APP102323	3/20/2023	101006119	ECONOMIC DEV-HEALTH/D	Jan clinic hrs	35.53	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101006119	ECONOMIC DEV-HEALTH/D	Feb clinic hrs	38.94	74758	3/20/2023
Subtotal for Economic Dev							4,512.07		
Informatics									
VEN003729	Metronet	APP102124	3/13/2023	101007335	IT-TELEPHONE	PSB	1,107.40	74728	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101007111	IT-SALARY	sal	20,956.34	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101007120	IT-FICAMEDICARE	fica	1,224.09	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101007120	IT-FICAMEDICARE	med	286.27	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101007121	IT-PERF	perf	2,975.80	500000874	3/14/2023
VEN001676	Riverview Hospital	APP102323	3/20/2023	101007119	IT-HEALTH/DENTAL	Jan clinic hrs	388.23	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101007119	IT-HEALTH/DENTAL	Feb clinic hrs	426.65	74758	3/20/2023
VEN010873	Zayo Group LLC	APP102383	3/21/2023	101007349	IT-SERVICES	March services	367.00		
VEN008448	Springbrook Holding LLC	APP102384	3/21/2023	101007331	IT-CONSULTING	City of Citrus Upgrade	15,750.00		
VEN005134	Lifeline Data Centers	APP102385	3/21/2023	101007349	IT-SERVICES	March services	1,159.03		
VEN010130	IT Sawy LLC	APP102386	3/21/2023	101007335	IT-TELEPHONE	NuWave	110.15		
VEN010130	IT Sawy LLC	APP102386	3/21/2023	101007335	IT-TELEPHONE	NuWave	552.40		
VEN010130	IT Sawy LLC	APP102387	3/21/2023	101007451	IT-COMPUTEREQUIP	HPE Aruba	3,519.92		
VEN010130	IT Sawy LLC	APP102387	3/21/2023	101007451	IT-COMPUTEREQUIP	Lenovo ThinkCentre	665.21		
VEN010130	IT Sawy LLC	APP102387	3/21/2023	101007451	IT-COMPUTEREQUIP	HPE Mang Module	1,823.79		
VEN010130	IT Sawy LLC	APP102387	3/21/2023	101007451	IT-COMPUTEREQUIP	Veeam Backup	6,468.00		
VEN010130	IT Sawy LLC	APP102387	3/21/2023	101007451	IT-COMPUTEREQUIP	HP LED monitors	2,129.40		
VEN010130	IT Sawy LLC	APP102387	3/21/2023	101007451	IT-COMPUTEREQUIP	Apple Pencil	96.10		
VEN010130	IT Sawy LLC	APP102387	3/21/2023	101007451	IT-COMPUTEREQUIP	Apple iPad	434.70		
VEN010130	IT Sawy LLC	APP102387	3/21/2023	101007451	IT-COMPUTEREQUIP	Headset	528.40		

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Fund No. Fund Name									
101 General									
Informatics									
VEN006597	ATEC Inc	APP102388	3/21/2023	101007472	IT-EQUIPMENT	Trail Intersections camera	2,913.62		
VEN010130	ITSavy LLC	APP102389	3/21/2023	101007336	IT-TELEPHONE	NuWave	110.15		
VEN010130	ITSavy LLC	APP102390	3/21/2023	101007451	IT-COMPUTER/EQUIP	HPE Aruba	3,519.92		
VEN005146	Konica Minolta Business	APP102392	3/21/2023	101007337	IT-PRINTING	Click charges	603.62		
VEN006597	ATEC Inc	APP102393	3/21/2023	101007451	IT-COMPUTER/EQUIP	Equipment	12,236.94		
Subtotal for Informatics							80,354.13		
Clerk Treasurer									
VEN004297	ADP-Payroll	APP102110	3/13/2023	101008349	CT-SERVICES	Feb services	8,738.93	500000872	3/14/2023
VEN002123	Westfield-Washington Schools	APP102168	3/14/2023	101008223	CT-OFFICE SUPPLIES	Paper	38.40		
VEN005897	Hamilton County Reporter	APP102169	3/14/2023	101008338	CT-LEGAL NOTICES	Annual Report RDA	22.40		
VEN005897	Hamilton County Reporter	APP102170	3/14/2023	101008338	CT-LEGAL NOTICES	Annual Report City	252.03		
VEN001537	Payroll	APP102174	3/14/2023	101008111	CT-SALARY	sal	20,863.25	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101008120	CT-FICAMEDICARE	fica	1,224.13	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101008120	CT-FICAMEDICARE	med	286.22	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101008121	CT-PERF	perf	2,506.45	500000874	3/14/2023
VEN010130	ITSavy LLC	APP102234	3/16/2023	101008224	CT-OPERATING SUPPLIES	HP ProBooks	4,787.82		
VEN001676	Riverview Hospital	APP102323	3/20/2023	101008119	CT-HEALTH/DENTAL	Jean clinic hrs	265.67	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101008119	CT-HEALTH/DENTAL	Feb clinic hrs	291.21	74758	3/20/2023
VEN001826	Staples	APP102391	3/21/2023	101008223	CT-OFFICE SUPPLIES	Office Supplies	95.34		
Subtotal for Clerk Treasurer							39,361.85		
Mayor									
VEN001537	Payroll	APP102174	3/14/2023	101009111	MAYOR-SALARY	sal	4,758.57	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101009120	MAYOR-FICAMEDICARE	fica	286.89	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101009120	MAYOR-FICAMEDICARE	med	66.86	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101009121	MAYOR-PERF	perf	675.72	500000874	3/14/2023
VEN002333	Open Doors of Westfield	APP102205	3/16/2023	101009347	MAYOR-PROMOTIONS	Donation Annual Utilities	6,000.00		
VEN001676	Riverview Hospital	APP102323	3/20/2023	101009119	MAYOR-HEALTH/DENTAL	Jean clinic hrs	81.86	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101009119	MAYOR-HEALTH/DENTAL	Feb clinic hrs	89.73	74758	3/20/2023
Subtotal for Mayor							11,958.63		
Public Works									
VEN000589	Duke Energy	APP102113	3/13/2023	101013341	PW-ELECTRIC	PW	5,180.26	74704	3/14/2023
VEN002336	Citizens Westfield	APP102114	3/13/2023	101013342	PW-WATER/SEWER	PW	1,584.30	74696	3/14/2023

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Fund No. Fund Name									
101 General									
Public Works									
VEN002336	Citizens Westfield	APP102115	3/13/2023	101013328	PW-HEAT/GAS	PW	330.89	74696	3/14/2023
VEN002336	Citizens Westfield	APP102117	3/13/2023	101013342	PW-WATER/SEWER	GRJN Bldg C	161.63	74696	3/14/2023
VEN002336	Citizens Westfield	APP102117	3/13/2023	101013342	PW-WATER/SEWER	GRJN Bldg R	336.54	74696	3/14/2023
VEN002336	Citizens Westfield	APP102118	3/13/2023	101013328	PW-HEAT/GAS	CSC	456.76	74696	3/14/2023
VEN008029	Liberty Mutual Insurance	APP102130	3/13/2023	101013339	PW-INSURANCE	Auto Audit 2022	1,185.00	74721	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101013111	PW-SALARY	sal	58,611.50	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101013120	PW-FICAMEDICARE	fica	3,474.86	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101013120	PW-FICAMEDICARE	med	812.67	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101013121	PW-PERF	perf	8,046.75	500000874	3/14/2023
VEN000589	Duke Energy	APP102232	3/16/2023	101013341	PW-ELECTRIC	Electric	878.06	74753	3/16/2023
VEN000589	Duke Energy	APP102232	3/16/2023	101013341	PW-ELECTRIC	Electric	1,397.13	74753	3/16/2023
VEN000589	Duke Energy	APP102233	3/16/2023	101013341	PW-ELECTRIC	Electric	3,837.51	74754	3/16/2023
VEN000589	Duke Energy	APP102233	3/16/2023	101013341	PW-ELECTRIC	Electric	413.70	74754	3/16/2023
VEN001676	Riverview Hospital	APP102323	3/20/2023	101013119	PW-HEALTH AND DENTAL	Jan clinic hrs	1,422.55	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101013119	PW-HEALTH AND DENTAL	Feb clinic hrs	1,559.30	74758	3/20/2023
VEN010966	MKS&K Inc	APP102334	3/21/2023	101013349	PW-CONTRACTUAL SERVIC	SR 32 Streetscape Design (O	78,855.00		
VEN010966	MKS&K Inc	APP102336	3/21/2023	101013349	PW-CONTRACTUAL SERVIC	SR 32 Streetscape Design (O	38,133.75		
VEN000402	Cintas	APP102394	3/21/2023	101013229	PW-UNIFORMS	Uniforms	75.40		
VEN000402	Cintas	APP102396	3/21/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN001747	Scal Pest Control	APP102405	3/21/2023	101013343	PW-BLDG MAINT	CSC	475.00		
VEN000345	Cave and Company Printing	APP102418	3/21/2023	101013349	PW-CONTRACTUAL SERVIC	Business cards	74.23		
VEN000402	Cintas	APP102419	3/21/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN000235	BGI FITNESS	APP102420	3/21/2023	101013343	PW-BLDG MAINT	Equip maint CSC workout roo	245.00		
VEN011026	Precision Post Frame LLC	APP102422	3/21/2023	101013349	PW-CONTRACTUAL SERVIC	Street Barn	37,387.50		
VEN008377	Commercial Recreation Group LLC	APP102423	3/21/2023	101013345	PW-EQUIP REPAIR	Benches	2,105.00		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	101013343	PW-BLDG MAINT	CSC	1,370.00		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	101013343	PW-BLDG MAINT	CSC nightly floor cleaning	440.00		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	101013343	PW-BLDG MAINT	PW workout facility	120.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	101013343	PW-BLDG MAINT	CSC	1,370.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	101013343	PW-BLDG MAINT	CSC nightly floor cleaning	440.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	101013343	PW-BLDG MAINT	PW workout facility	120.00		
VEN005709	Service Sanitation Inc	APP102427	3/21/2023	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	164.00		

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Fund No.	Fund Name								
101	General								
Public Works									
VEN005709	Service Sanitation Inc	APP102427	3/21/2023	101013349	PW-CONTRACTUAL SERVIC	166th St	142.37		
VEN001469	O W Krohn and Associates	APP102429	3/21/2023	101013349	PW-CONTRACTUAL SERVIC	Feb services	11,283.75		
Subtotal for Public Works							262,636.01		
Communications									
VEN001537	Payroll	APP102174	3/14/2023	101020111	COMM-SALARY	sal	8,152.12	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101020120	COMM-FICAMEDICARE	fica	494.09	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101020120	COMM-FICAMEDICARE	med	115.56	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101020121	COMM-PERF	perf	1,157.60	500000874	3/14/2023
VEN001676	Riverview Hospital	APP102333	3/20/2023	101020119	COMM-HEALTH/DENTAL	Jan clinic hrs	72.59	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101020119	COMM-HEALTH/DENTAL	Feb clinic hrs	79.57	74758	3/20/2023
Subtotal for Communications							10,071.53		
Customer Service									
VEN001537	Payroll	APP102174	3/14/2023	101021111	CUSTOMER SERV-SALARY	sal	9,362.09	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101021120	CUSTOMER SERV-FICAME	fica	559.56	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101021120	CUSTOMER SERV-FICAME	med	130.87	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101021121	CUSTOMER SERV-PERF	perf	1,329.43	500000874	3/14/2023
VEN001676	Riverview Hospital	APP102333	3/20/2023	101021119	CUSTOMER SERV-HEALTH/	Jan clinic hrs	149.82	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101021119	CUSTOMER SERV-HEALTH/	Feb clinic hrs	164.23	74758	3/20/2023
Subtotal for Customer Service							11,696.00		
Human Resources									
VEN001537	Payroll	APP102174	3/14/2023	101022111	HR-SALARY	sal	6,321.12	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101022120	HR-FICAMEDICARE	fica	377.86	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101022120	HR-FICAMEDICARE	med	88.37	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	101022121	HR-PERF	perf	897.60	500000874	3/14/2023
VEN001676	Riverview Hospital	APP102333	3/20/2023	101022119	HR-HEALTH/DENTAL	Jan clinic hrs	149.82	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	101022119	HR-HEALTH/DENTAL	Feb clinic hrs	164.23	74758	3/20/2023
Subtotal for Human Resources							7,999.00		
Subtotal for Fund 101 General							914,901.98		

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Fund No. Fund Name									
111 Food and Beverage Tax									
Grand Park									
VEN009231	CenterPoint Energy	APP102083	3/10/2023	111015349	FOOD/BEV GP-CONTRACT		800.00	74675	3/10/2023
Subtotal for Grand Park							800.00		
Subtotal for Fund 111 Food and Beverage Tax							800.00		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001537	Payroll	APP102174	3/14/2023	201013111	MVH-SALARY	sal	10,802.32	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	201013120	MVH-FICAMEDICARE	fica	636.66	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	201013120	MVH-FICAMEDICARE	med	148.89	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	201013121	MVH-PERF	perf	1,533.93	500000874	3/14/2023
VEN000589	Duke Energy	APP102232	3/16/2023	201013341	MVH-ELECTRIC	Electric	943.63	74753	3/16/2023
VEN000589	Duke Energy	APP102233	3/16/2023	201013341	MVH-ELECTRIC	Electric	2,319.02	74754	3/16/2023
VEN001676	Riverview Hospital	APP102323	3/20/2023	201013119	MVH-HEALTH/DENTAL	Jan clinic hrs	225.51	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	201013119	MVH-HEALTH/DENTAL	Feb clinic hrs	247.19	74758	3/20/2023
VEN000332	Cargill	APP102398	3/21/2023	201013231	MVH-SUBGRADE MATERIAL	Salt	13,093.52		
VEN000223	Best Equipment Co Inc	APP102401	3/21/2023	201013345	MVH-EQUIP REPAIR	Street Sweeper repair	2,660.83		
VEN003382	McGawic Outdoor Power	APP102402	3/21/2023	201013345	MVH-EQUIP REPAIR	Salt spreader	736.10		
VEN001363	Mid-state Truck Equipment	APP102403	3/21/2023	201013360	MVH-VEHICLE REPAIR	Strobes for trucks	1,407.98		
VEN0006285	Ceres Solutions Cooperative	APP102404	3/21/2023	201013226	MVH-VEHICLE GAS/ SUPPL	Fuel	1,189.74		
VEN000332	Cargill	APP102406	3/21/2023	201013226	MVH-VEHICLE GAS/ SUPPL	Salt	22,015.88		
VEN002123	Westfield-Washington Schools	APP102407	3/21/2023	201013226	MVH-VEHICLE GAS/ SUPPL	Diesel	1,010.28		
VEN000975	Indiana Oxygen Company	APP102410	3/21/2023	201013226	MVH-VEHICLE GAS/ SUPPL	Aly Mix Oxy	63.28		
VEN001277	Mecallister Machinery Co	APP102412	3/21/2023	201013345	MVH-EQUIP REPAIR	Payloader rental	5,219.00		
VEN001363	Mid-state Truck Equipment	APP102413	3/21/2023	201013360	MVH-VEHICLE REPAIR	Plow parts	1,539.71		
VEN000596	E and B Paving Inc	APP102414	3/21/2023	201013231	MVH-SUBGRADE MATERIAL	Cold mix	1,379.00		
VEN001173	Kenworth of Indianapolis	APP102416	3/21/2023	201013345	MVH-EQUIP REPAIR	Repair to truck 1191	12,434.46		
VEN000332	Cargill	APP102421	3/21/2023	201013231	MVH-SUBGRADE MATERIAL	Salt	21,959.23		
Subtotal for Public Works							101,566.16		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							101,566.16		

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Fund No.	Fund Name								
202	Local Road and Street (LRS)								

Public Works									
VEN001829	Stello Products Inc	APP102395	3/21/2023	202013228	LRS-SIGNS AND POSTS	Signs	13,098.90		
VEN007388	Boone County Resource	APP102400	3/21/2023	202013474	LRS-CONSTRUCTION COST	161st and Oak House	7,440.00		
VEN007929	Abrasive Waterjet of Indiana LLC	APP102408	3/21/2023	202013228	LRS-SIGNS AND POSTS	Spikes for sign posts	356.40		
VEN001277	Macallister Machinery Co	APP102409	3/21/2023	202013474	LRS-CONSTRUCTION COST	Excavator for house demo	2,728.50		
VEN007388	Boone County Resource	APP102411	3/21/2023	202013432	LRS-SIDEWALK	Sweeper Debris	465.00		
VEN004182	The Hoosier Co	APP102415	3/21/2023	202013228	LRS-SIGNS AND POSTS	Street Signs Posts	25,150.00		
VEN000921	Huston Electric	APP102417	3/21/2023	202013349	LRS-SERVICES	186th and Carey Rd	520.00		
VEN000921	Huston Electric	APP102417	3/21/2023	202013349	LRS-SERVICES	186th and Springmill Rd	286.34		
Subtotal for Public Works							50,043.14		
Subtotal for Fund 202 Local Road and Street (LRS)							50,043.14		

Fund No. Fund Name

203 Fire Operating

Fire									
VEN002336	Citizens Westfield	APP102118	3/13/2023	203012328	FIRE-GAS/HEAT	PSB	335.69	74696	3/14/2023
VEN002336	Citizens Westfield	APP102121	3/13/2023	203012342	FIRE-WATER/SEWER	Sta 83	468.08	74696	3/14/2023
VEN003729	Metronet	APP102124	3/13/2023	203012343	FIRE-BUILDING MAINTENAN	PSB	442.64	74728	3/14/2023
VEN002336	Citizens Westfield	APP102126	3/13/2023	203012328	FIRE-GAS/HEAT	Sta 83	215.51	74696	3/14/2023
VEN009231	CenterPoint Energy	APP102127	3/13/2023	203012328	FIRE-GAS/HEAT	Sta 82	140.15	74690	3/14/2023
VEN008029	Liberty Mutual Insurance	APP102130	3/13/2023	203012339	FIRE-INSURANCE	Auto Audit 2022	2,692.00	74721	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	203012111	FIRE-SALARY	sal	282,480.83	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	203012120	FIRE-FICA AND MEDICARE	fica	16,792.78	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	203012120	FIRE-FICA AND MEDICARE	med	3,927.32	500000874	3/14/2023
VEN001537	Payroll	APP102174	3/14/2023	203012121	FIRE-PERF	perf	45,904.48	500000874	3/14/2023
VEN000589	Duke Energy	APP102232	3/16/2023	203012341	FIRE-ELECTRIC	Electric	3,422.87	74753	3/16/2023
VEN000589	Duke Energy	APP102232	3/16/2023	203012341	FIRE-ELECTRIC	Electric	1,053.21	74753	3/16/2023
VEN000589	Duke Energy	APP102232	3/16/2023	203012341	FIRE-ELECTRIC	Electric	855.25	74753	3/16/2023
VEN000589	Duke Energy	APP102232	3/16/2023	203012346	FIRE-TORNADO SIREN	Sirens	74.90	74753	3/16/2023
VEN002336	Citizens Westfield	APP102249	3/17/2023	203012342	FIRE-WATER/SEWER	60 percent - WFD	444.52	74756	3/17/2023
VEN007356	Ascension St Vincent	APP102252	3/17/2023	203012364	FIRE-MEDICAL EXAMS/TEST	Physicals	49,433.00		
VEN001676	Riverview Hospital	APP102253	3/17/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	687.08		
VEN001676	Riverview Hospital	APP102254	3/17/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,808.95		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000266	Bound Tree Medical	APP102255	3/17/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,218.93		
VEN000266	Bound Tree Medical	APP102256	3/17/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,559.28		
VEN000266	Bound Tree Medical	APP102257	3/17/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,208.06		
VEN008978	Tony Tracy	APP102258	3/17/2023	203012347	FIRE-PROMOTIONS	reimburse for supplies retirem	32.10		
VEN010162	ERS Wireless	APP102259	3/17/2023	203012343	FIRE-BUILDING MAINTENAN	tech services	393.00		
VEN003309	Cripe	APP102260	3/17/2023	203012349	FIRE-SERVICES	new station	3,253.38		
VEN005584	The Accumed Group	APP102261	3/17/2023	203012349	FIRE-SERVICES	Billing Service Fee	2,994.86		
VEN010962	MedBill	APP102262	3/17/2023	203012349	FIRE-SERVICES	Billing Service Fee	3,882.83		
VEN000516	Dayne Cook	APP102263	3/17/2023	203012224	FIRE-OPERATING SUPPLIES	reimburse for laundry deterge	480.00	74759	3/21/2023
VEN001957	Tiffany Photography Studio	APP102264	3/17/2023	203012349	FIRE-SERVICES	dept pics	59.80		
VEN001849	Stryker Sales	APP102265	3/17/2023	203012472	FIRE-EQUIP	Lucas devices	10,036.80		
VEN000633	Embroidery Plus	APP102266	3/17/2023	203012229	FIRE-UNIFORMS	uniform embroidery	120.50		
VEN000480	CSI Signs	APP102267	3/17/2023	203012337	FIRE-PRINTING	sign print-retirement	75.00		
VEN000065	Airgas Mid America	APP102268	3/17/2023	203012224	FIRE-OPERATING SUPPLIES	oxygen and cylinder rental	619.71		
VEN002035	US Uniform and Supply	APP102269	3/17/2023	203012229	FIRE-UNIFORMS	misc uniforms	5,568.30		
VEN006285	Ceres Solutions Cooperative	APP102270	3/17/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	3,473.30		
VEN007441	Conway Shields	APP102271	3/17/2023	203012229	FIRE-UNIFORMS	shields for helmets	898.00		
VEN001341	MES-Indiana	APP102272	3/17/2023	203012229	FIRE-UNIFORMS	interceptor hoods, pants	4,814.00		
VEN006285	Ceres Solutions Cooperative	APP102273	3/17/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	2,114.38		
VEN011023	Zach Abbott	APP102274	3/17/2023	203012229	FIRE-UNIFORMS	reimburse - duty shoes	65.00		
VEN011024	Josh Shrum	APP102275	3/17/2023	203012229	FIRE-UNIFORMS	reimburse duty shoes	65.00		
VEN011025	Risk Management Associates	APP102276	3/17/2023	203012334	FIRE-TRAVEL/TRAINING/SE	Inspector 2 class	250.00		
VEN000637	EMSAR-Indiana	APP102277	3/17/2023	203012349	FIRE-SERVICES	labor-Annuity Contract Billing	3,370.50		
VEN008257	Ferguson Facilities Supply	APP102278	3/17/2023	203012343	FIRE-BUILDING MAINTENAN	cleaners	711.55		
VEN000544	Derek Michael	APP102280	3/17/2023	203012472	FIRE-EQUIP	reimburse-didn't have pcard	7.18		
VEN008978	Tony Tracy	APP102281	3/17/2023	203012347	FIRE-PROMOTIONS	reimburse-retirement ceremo	62.75		
VEN009729	Mark Fuller	APP102282	3/17/2023	203012334	FIRE-TRAVEL/TRAINING/SE	reimburse for expenses for co	258.50		
VEN000266	Bound Tree Medical	APP102283	3/17/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	698.80		
VEN006426	DISA Inc	APP102284	3/17/2023	203012354	FIRE-MEDICAL EXAMS/TEST	Alcohol testing	29.00		
VEN001676	Riverview Hospital	APP102323	3/20/2023	203012119	FIRE-HEALTH/DENTAL	Jan clinic hrs	5,666.23	74757	3/20/2023
VEN001676	Riverview Hospital	APP102332	3/20/2023	203012119	FIRE-HEALTH/DENTAL	Feb clinic hrs	6,199.96	74758	3/20/2023
VEN000266	Bound Tree Medical	APP102369	3/21/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,853.87		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN007814	Teleflex	APP102370	3/21/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,750.00		
VEN011027	Jamie Pristasch	APP102372	3/21/2023	203012334	FIRE-TRAVEL/TRAINING/SE	reimburse for uber to airport-p	30.59		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	203012343	FIRE-BUILDING MAINTENAN	PSB lobby	100.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	203012343	FIRE-BUILDING MAINTENAN	PSB lobby	100.00		
Subtotal for Fire							480,170.42		
Subtotal for Fund 203 Fire Operating							480,170.42		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN006748	V3 Companies	APP102172	3/13/2023	204013349	PARK IMPACT-SERVICES	Simon Moon Expansion Desig	37,380.00		
VEN002067	VS Engineering	APP102335	3/21/2023	204013349	PARK IMPACT-SERVICES	Midland Trace Gap Project	16,611.97		
VEN002067	VS Engineering	APP102337	3/21/2023	204013349	PARK IMPACT-SERVICES	Midland Trace Gap Project	6,262.45		
VEN002067	VS Engineering	APP102374	3/21/2023	204013349	PARK IMPACT-SERVICES	Midland Trace Gap Project	208.45		
VEN002067	VS Engineering	APP102375	3/21/2023	204013349	PARK IMPACT-SERVICES	Midland Trace Gap Project	7,268.73		
VEN002067	VS Engineering	APP102424	3/21/2023	204013349	PARK IMPACT-SERVICES	Westfield Connector Trails	4,161.50		
VEN002067	VS Engineering	APP102424	3/21/2023	204013349	PARK IMPACT-SERVICES	Westfield Connector Trails	1,225.00		
VEN002067	VS Engineering	APP102424	3/21/2023	204013349	PARK IMPACT-SERVICES	Westfield Connector Trails	2,205.00		
Subtotal for Public Works							75,323.10		
Subtotal for Fund 204 Park Impact							75,323.10		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN009231	CenterPoint Energy	APP102122	3/13/2023	269014328	TRAINING FAC-HEAT/GAS	Training Facility	132.53	74690	3/14/2023
VEN000434	Comcast Cable	APP102128	3/13/2023	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	306.25	74698	3/14/2023
VEN000589	Duke Energy	APP102232	3/16/2023	269014341	TRAINING FAC-ELECTRIC	Electric	766.00	74753	3/16/2023
VEN000905	Hoosier Portable Restroom	APP102371	3/21/2023	269014349	TRAINING FAC-SERVICES	standard unit serviced	176.00		
VEN008965	First Class Cleaning Services Inc	APP102425	3/21/2023	269014343	TRAINING FAC-BUILDING M	Training Facility	190.00		
VEN008965	First Class Cleaning Services Inc	APP102426	3/21/2023	269014343	TRAINING FAC-BUILDING M	Training Facility	190.00		
Subtotal for Public Safety (Police and Fire)							1,760.78		
Subtotal for Fund 269 Training Facility Center							1,760.78		

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Fund No. Fund Name									
301 Eastside TIF									
RDC									
VEN008629	First Financial Bank	APP102206	3/15/2023	301018380	EASTSIDE TIF PRINCIPAL P	2017 Rev Bond	245,000.00		
VEN008629	First Financial Bank	APP102206	3/15/2023	301018381	EASTSIDE TIF INTEREST P	2017 Rev Bond	59,015.00		
VEN001881	Taft Stettinius and Hollister	APP102207	3/16/2023	301018330	EASTSIDE TIF-LEGAL CONS	Feb services	2,574.00		
VEN001881	Taft Stettinius and Hollister	APP102208	3/16/2023	301018330	EASTSIDE TIF-LEGAL CONS	Aug services	15,963.50		
VEN001881	Taft Stettinius and Hollister	APP102208	3/16/2023	301018330	EASTSIDE TIF-LEGAL CONS	Sept services	3,772.00		
VEN001881	Taft Stettinius and Hollister	APP102208	3/16/2023	301018330	EASTSIDE TIF-LEGAL CONS	Oct services	5,180.00		
Subtotal for RDC							331,504.50		
Subtotal for Fund 301 Eastside TIF							331,504.50		
Fund No. Fund Name									
305 Grand Junction TIF									
RDC									
VEN001881	Taft Stettinius and Hollister	APP102208	3/16/2023	305018349	GRAND JUNCT TIF-SERVIC	Aug services	930.00		
VEN001881	Taft Stettinius and Hollister	APP102208	3/16/2023	305018349	GRAND JUNCT TIF-SERVIC	Sept services	133,013.53		
VEN001881	Taft Stettinius and Hollister	APP102208	3/16/2023	305018349	GRAND JUNCT TIF-SERVIC	Oct services	2,897.00		
VEN001881	Taft Stettinius and Hollister	APP102208	3/16/2023	305018349	GRAND JUNCT TIF-SERVIC	Oct services	297.88		
VEN001881	Taft Stettinius and Hollister	APP102209	3/16/2023	305018349	GRAND JUNCT TIF-SERVIC	Feb services	10,472.50		
Subtotal for RDC							147,610.91		
Subtotal for Fund 305 Grand Junction TIF							147,610.91		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN001537	Payroll	APP102175	3/14/2023	640015111	SPORTS CAMPUS-SALARY	sal	26,238.10	100000231	3/14/2023
VEN001537	Payroll	APP102175	3/14/2023	640015120	SPORTS CAMPUS-FICAME	fica	1,597.10	100000231	3/14/2023
VEN001537	Payroll	APP102175	3/14/2023	640015120	SPORTS CAMPUS-FICAME	med	373.51	100000231	3/14/2023
VEN001537	Payroll	APP102175	3/14/2023	640015121	SPORTS CAMPUS-PERF	perf	3,391.76	100000231	3/14/2023
VEN000589	Duke Energy	APP102231	3/16/2023	640015341	SPORTS CAMPUS-ELECTRI	Diam	8,868.96	4402	3/16/2023
VEN000589	Duke Energy	APP102231	3/16/2023	640015341	SPORTS CAMPUS-ELECTRI	Field	6,380.29	4402	3/16/2023
VEN000589	Duke Energy	APP102231	3/16/2023	640015341	SPORTS CAMPUS-ELECTRI	General	3,926.10	4402	3/16/2023
VEN001676	Riverview Hospital	APP102324	3/20/2023	640015119	SPORTS CAMPUS-HEALTH	Jan clinic hrs	393.87	4403	3/20/2023
VEN001676	Riverview Hospital	APP102331	3/20/2023	640015119	SPORTS CAMPUS-HEALTH	Feb clinic hrs	431.73	4404	3/20/2023

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Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN009884	Legacy Sports Group LLC	APP102353	3/21/2023	640015331	SPORT CAMPUS-CONSULTI	Westfork Pinheads West Age	3,710.00		
VEN006285	Ceres Solutions Cooperative	APP102354	3/21/2023	640015226	SPORTS CAMPUS-GAS	Fuel	817.62		
VEN002613	Erinco Inc	APP102355	3/21/2023	640015343	SPORTS CAMPUS-BLDG MA	Parking lot B light pole repair	6,850.00		
VEN000897	Home City Ice Co	APP102356	3/21/2023	640015224	SPORTS CAMPUS-OPERATI	Ice	412.20		
VEN000897	Home City Ice Co	APP102356	3/21/2023	640015224	SPORTS CAMPUS-OPERATI	Ice	67.50		
VEN009453	Cameron Sprinkle	APP102358	3/21/2023	640015347	SPORTS CAMPUS-PROMOTI	GP Documentary	15,000.00		
VEN006761	Priority Press	APP102360	3/21/2023	640015337	SPORTS CAMPUS-PRINTIN	Fan Guide	5,692.00		
VEN006898	Supply Warehouse Inc	APP102362	3/21/2023	640015228	SPORTS CAMPUS-SIGNAGE	F23 Sign	864.03		
VEN000480	CSI Signs	APP102362	3/21/2023	640015226	SPORTS CAMPUS-GAS	Fuel	777.13		
VEN006285	Ceres Solutions Cooperative	APP102378	3/21/2023	640015343	SPORTS CAMPUS-BLDG MA	Final netting work pmt	4,697.50		
VEN005129	Grand Slam Safety	APP102379	3/21/2023	640015343	SPORTS CAMPUS-BLDG MA	Master Locks	465.75		
VEN002259	Central Indiana Hardware	APP102382	3/21/2023	640015343	SPORTS CAMPUS-BLDG MA	Master Locks	91,180.27		
Subtotal for Grand Park									
Sport Campus Indoor Event Ctr									
VEN002336	Citizens Westfield	APP102119	3/13/2023	640023342	GP INDOOR-WAT AND SEW	Water GPEC	587.45	4389	3/14/2023
VEN002336	Citizens Westfield	APP102119	3/13/2023	640023342	GP INDOOR-WAT AND SEW	Sewer GPEC	133.76	4389	3/14/2023
VEN002336	Citizens Westfield	APP102120	3/13/2023	640023328	GP INDOOR-NATURAL GAS	GPEC gas	1,998.34	4389	3/14/2023
VEN001537	Payroll	APP102175	3/14/2023	640023111	GP INDOOR-SALARY	sal	4,199.20	100000231	3/14/2023
VEN001537	Payroll	APP102175	3/14/2023	640023120	GP INDOOR-FICAMEDICAR	fica	248.15	100000231	3/14/2023
VEN001537	Payroll	APP102175	3/14/2023	640023120	GP INDOOR-FICAMEDICAR	med	58.03	100000231	3/14/2023
VEN001537	Payroll	APP102175	3/14/2023	640023121	GP INDOOR-PERF	perf	596.29	100000231	3/14/2023
VEN000589	Duke Energy	APP102231	3/16/2023	640023341	GP INDOOR-ELECTRIC	GPEC	17,837.29	4402	3/16/2023
VEN001676	Riverview Hospital	APP102324	3/20/2023	640023119	GP INDOOR-HEALTH/DENT	Jan clinic hrs	105.03	4403	3/20/2023
VEN001676	Riverview Hospital	APP102331	3/20/2023	640023119	GP INDOOR-HEALTH/DENT	Feb clinic hrs	115.13	4404	3/20/2023
VEN006390	Ecolab Pest	APP102357	3/21/2023	640023343	GP INDOOR-BLDG MAINT	Pest control	540.89		
VEN007684	Perfection Group Inc	APP102359	3/21/2023	640023343	GP INDOOR-BLDG MAINT	GPEC AC work	1,094.06		
VEN006898	Supply Warehouse Inc	APP102361	3/21/2023	640023224	GP INDOOR-OPERATING SU	Janitorial supplies	762.02		
VEN010969	Waste Management	APP102363	3/21/2023	640023349	GP INDOOR-SERVICES	Trash GPEC	1,010.00		
VEN000402	Cintas	APP102367	3/21/2023	640023343	GP INDOOR-BLDG MAINT	Mats	216.27		
VEN003729	Metronet	APP102368	3/21/2023	640023349	GP INDOOR-SERVICES	GPEC	1,401.08		
VEN001158	Karrs Inc	APP102373	3/21/2023	640023432	GP INDOOR-SIDEWALKS AN	GPEC sidewalk repair	14,204.10		

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Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
VEN007012	Elwood Fire Equipment	APP102381	3/21/2023	640023343	GP INDOOR-BLDG MAINT	GPEC Kitchen hood inspectio	654.65		
Subtotal for Sport Campus Indoor Event Ctr							45,762.74		
Subtotal for Fund 640 Sports Campus Operating							136,943.01		
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000058	AFLAC	APP101994	3/8/2023	701008930	PAYROLL-INS. DED	Mar25 2023 Disability Ins	5,391.32	18174	3/8/2023
VEN000920	Huntington National Bank	APP102138	3/14/2023	701008131	PAYROLL-EMPLOYERS FIC	FICA	47,007.05	700001415	3/14/2023
VEN000920	Huntington National Bank	APP102138	3/14/2023	701008132	PAYROLL-EMPLOYERS ME	Medicare	10,993.58	700001415	3/14/2023
VEN000920	Huntington National Bank	APP102138	3/14/2023	701008921	PAYROLL-FEDERAL WITHH	Federal	70,011.32	700001415	3/14/2023
VEN000920	Huntington National Bank	APP102138	3/14/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	47,006.92	700001415	3/14/2023
VEN000920	Huntington National Bank	APP102138	3/14/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,993.69	700001415	3/14/2023
VEN000959	Indiana Dept Of Revenue	APP102139	3/14/2023	701008923	PAYROLL-STATE WITHHOL	State	22,316.68	700001416	3/14/2023
VEN000959	Indiana Dept Of Revenue	APP102139	3/14/2023	701008923	PAYROLL-STATE WITHHOL	COIT	9,789.08	700001416	3/14/2023
VEN000163	Aul Retirement	APP102140	3/14/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	32,651.01	700001417	3/14/2023
VEN001537	Payroll	APP102177	3/14/2023	701008110	PAYROLL-NET SALARIES	net sal	551,239.02	700001417	3/14/2023
VEN000948	IN Family and Social Services	APP102181	3/15/2023	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00	700001418	3/15/2023
VEN001390	MISDU	APP102182	3/15/2023	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	18177	3/15/2023
VEN000703	Fire Fighters Credit Union	APP102183	3/15/2023	701008141	PAYROLL-UNION DUES	Union Dues WFD	86.00	18175	3/15/2023
VEN000703	Fire Fighters Credit Union	APP102184	3/15/2023	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,489.77	18175	3/15/2023
VEN010216	John Hauber Trustee	APP102186	3/15/2023	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18176	3/15/2023
VEN01864	Supporting Heroes	APP102187	3/15/2023	701008991	PAYROLL-MISC	Supporting Heroes	76.22	18178	3/15/2023
VEN01550	PERF	APP102247	3/17/2023	701008133	PAYROLL-PERF	Civilian PERF	53,345.99	70001420	3/17/2023
VEN000008	77 Police and Fire Fund	APP102248	3/17/2023	701008133	PAYROLL-PERF	Non Civilian PERF	88,756.17	70001419	3/17/2023
VEN004836	Nationwide Retirement Solutions	APP102322	3/20/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	5,280.69	18179	3/20/2023
Subtotal for Clerk Treasurer							960,670.96		
Subtotal for Fund 701 Payroll							960,670.96		

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Fund No. Fund Name									
806	UMR								
Clerk Treasurer									
VEN002020	United Healthcare	APP102142	3/10/2023	806008119	UMR GROUP HEALTH	UMR Rx Med	16,805.58	806000060	3/10/2023
Subtotal for Clerk Treasurer							16,805.58		
Subtotal for Fund 806 UMR							16,805.58		
Fund No. Fund Name									
900	Stormwater								
Stormwater									
VEN001537	Payroll	APP102176	3/14/2023	900016111	STORM-SALARY	sal	23,394.50	900000322	3/14/2023
VEN001537	Payroll	APP102176	3/14/2023	900016120	STORM-FICA/MEDICARE	fica	1,370.66	900000322	3/14/2023
VEN001537	Payroll	APP102176	3/14/2023	900016120	STORM-FICA/MEDICARE	med	320.57	900000322	3/14/2023
VEN001537	Payroll	APP102176	3/14/2023	900016121	STORM-PERF	perf	3,259.67	900000322	3/14/2023
VEN002193	Christopher Burke	APP102250	3/13/2023	900016309	STORM-CONSULTING FEES	On Call Stormwater Services	1,102.50		
VEN000418	Clark Dietz Inc	APP102251	3/13/2023	900016309	STORM-CONSULTING FEES	Clark Dietz On-Call Contract	9,972.50		
VEN001676	Riverview Hospital	APP102325	3/20/2023	900016119	STORM-HEALTH/DENTAL	Jan clinic hrs	532.88	42612	3/20/2023
VEN001676	Riverview Hospital	APP102330	3/20/2023	900016119	STORM-HEALTH/DENTAL	Feb clinic hrs	584.10	42613	3/20/2023
VEN003987	Indiana Reclamation and Excavating	APP102397	3/21/2023	900016473	STORM-VEHICLE LEASES	Vac Truck	9,109.01		
VEN002424	IUPPS	APP102399	3/21/2023	900016309	STORM-CONSULTING FEES	Feb tickets	760.95		
VEN010877	Co Alliance Cooperative Inc	APP102428	3/21/2023	900016226	STORM-VEHICLE GAS	Unleaded	55.44		
Subtotal for Stormwater							50,462.78		
Subtotal for Fund 900 Stormwater							50,462.78		
Fund No. Fund Name									
950	Trash								
Trash									
VEN008030	Springbrook Software LLC	APP102031	3/9/2023	950017371	TRASH-CREDIT CARD PRO	CivcPay Transaction Fee	569.00	42562	3/9/2023
Subtotal for Trash							569.00		
Subtotal for Fund 950 Trash							569.00		
Posted Invoices Total							3,269,132.32		

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Fund No. Fund Name								
101	General							
Police								
VEN010877	Co Alliance Cooperative Inc	API0005953	3/21/2023	101002226	Police-Vehicle Gas/Supplies	Police-Vehicle Gas/Supplies	13,153.29	Approval Pending
Subtotal for Police							13,153.29	
Public Works								
VEN000961	Indiana Dept Of Transportation	API0005952	3/21/2023	101013433	PW-Infrastr Repair	PW-Infrastr Repair	350,000.00	Approval Pending
Subtotal for Public Works							350,000.00	
Subtotal by Fund 101 General							363,153.29	
Fund No. Fund Name								
201	Motor Vehicle Highway (MVH)							
Public Works								
VEN010877	Co Alliance Cooperative Inc	API0005953	3/21/2023	201013226	MVH-Vehicle Gas/ Supplies	MVH-Vehicle Gas/Supplies	10,839.23	Approved
Subtotal for Public Works							10,839.23	
Subtotal by Fund 201 Motor Vehicle Highway (MVH)							10,839.23	
Fund No. Fund Name								
202	Local Road and Street (LRS)							
Public Works								
VEN000961	Indiana Dept Of Transportation	API0005952	3/21/2023	202013349	LRS-Services	LRS-Services	409,870.00	Approval Pending
Subtotal for Public Works							409,870.00	
Subtotal by Fund 202 Local Road and Street (LRS)							409,870.00	
Fund No. Fund Name								
203	Fire Operating							
Fire								
VEN010877	Co Alliance Cooperative Inc	API0005953	3/21/2023	203012226	Fire-Vehicle Gas/Supplies	Fire-Vehicle Gas/Supplies	1,823.97	Approved
Subtotal for Fire							1,823.97	
Subtotal by Fund 203 Fire Operating							1,823.97	
Un-Posted Invoices Total							785,686.49	
Credit Memos								
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount	
Credit Memo Total								