

Westfield City Council Members

Mark Keen, President (District 1)

Steve Hoover (District 2)

Robert L. Horkay, (District 5)

Chuck Lehman, (District 4)

Joe Edwards (District 3)

Cindy L. Spoljaric (At Large)

Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_07_10_2017

Monday, July 10, 2017 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, July 10, 2017 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 given by David Ballinger from Christ United Methodist Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 6-12-17](#)

Claims:

Documents: [Docket](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Old Business:

Ordinance 17-16: Amendment to the Unified Development Ordinance and the Hall & House Planned Unit Development District Ordinance

Council Introduction: May 8, 2017

APC Hearing: June 5, 2017

APC Recommendation: June 19, 2017

Council Consideration: July 10, 2017

Documents: [Department Report](#) | [Location Map](#) | [Concept Plan](#) | [Ordinance 17-16](#) | [Redline Version Ordinance 17-16](#) | [Hall & House original PUD \(Ordinance 12-25\)](#) | [APC Certification](#)

New Business:

Ordinance 17-21: Osborne Trails PUD Amendment

Council Introduction: July 10, 2017

APC Public Hearing: August 7, 2017

APC Recommendation: September 5, 2017

Council Consideration: September 11, 2017

Documents: [Ordinance 17-21](#) | [Location Map](#) | [Project Narrative](#)

Guests:

Residents who wish to address the Council on items not on the agenda may do so at this time.

Council Response to Guest Comments

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council June 12, 2017

The Westfield City Council met in regular session on Monday June 12, 2017 at the Westfield City Hall. Members present were Jim Ake, Chuck Lehman, Steve Hoover, Bob Horkay, Cindy Spoljaric, and Mark Keen. Also present were Deputy Clerk Bev Rawlings and City Attorney Brian Zaiger.

Mayor Cook called the meeting to order at 7:00 p.m.

Approval of Minutes:

Bob Horkay made a motion to approve May 22, 2017 minutes as presented. Mark Keen seconded.
Vote: Yes-6; No-0. Motion carries.

Claims:

Cindy Spoljaric made a motion to approve the claims as presented. Bob Horkay seconded.
Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentations

Special Presentation: Westfield High School Volunteerism and Scholarship presented by Mic Mead

Mic Mead read parts of student's essays on Volunteerism and Community Service.

Special Presentation: Citizens of Westfield Update

Jeff Harrison, CEO of Citizens of Westfield, introduced Jeff Wellman, President who told a brief history of the company and explained changes and upgrades since their beginning in 2004.

Special Presentation: Dina Ferchmin from Trinity Free Clinic

Dina explained that the Clinic provides free medical and dental care for low-income families, people who have extreme deductibles, and people who have lost their jobs.

Miscellaneous Business: Council Appointment to Plan Commission:

Jim Ake made the motion to appoint Scott Willis to the Plan Commission. Cindy Spoljaric seconded.
Vote: Yes-6; No-0. Motion carries.

Old Business:

Resolution 17-117: Fiscal Plan for Annexation Ordinance 17-15 (Goddard/Schofield Farms Phase 2)

Adoption Consideration: June 12, 2017

Pam Howard presented stating this is the Fiscal Plan prepared for adoption prior to the annexation.

Mark Keen made the motion to approve Resolution 17-117 as presented. Steve Hoover seconded.

Vote: Yes-6; No-0. Motion carries.

Ordinance 17-15: 100% Voluntary Annexation (Schofield Farms Phase 2)

Council Introduction – May 8, 2017

Public Hearing: May 8, 2017

Adoption Consideration – June 12, 2017

Pam Howard presented this item stating the Ordinance would allow for approximately 143 acres on the west side of Moontown Road between 191st Street and 196th Street to be annexed to the City.

Bob Horkay made a motion to approve Ordinance 17-15 as presented. Cindy Spoljaric seconded.

Vote: Yes-6; No-0. Motion carries.

Ordinance 17-05: Haworth Business Park (PUD) District Amendment

Council Introduction: April 10, 2017

APC Hearing: May 1, 2017

APC Recommendation: June 5, 2017

Adoption Consideration: June 12, 2017

Daine Crabtree presented this item stating this is a request to amend the UDO and zoning map to designate the Real Estate as a Planned Unit Development District. (approx. 37.76 acres)

Steve Hoover made the motion to approve Ordinance 17-05 as presented. Bob Horkay seconded.

Vote: Yes-6; No-0. Motion carries.

New Business:

Ordinance 17-19: Springmill Grand Station Planned Unit Development (PUD) District

Council Introduction: June 12, 2017

APC Public Hearing: July 11, 2017

APC Recommendation: July 25, 2017

Adoption Consideration: August 14, 2017

Pam Howard presented this item stating it is a request for a change in zoning to allow commercial development on Springmill, North of 161st Street (approx. 5 acres)

Moves on to APC

Ordinance 17-20: Oak Manor Planned Unit Development (PUD) District Amendment

Council Introduction: June 12, 2017

APC Public Hearing: July 11, 2017

APC Recommendation: July 25, 2017

Adoption Consideration: August 14, 2017

Pam Howard introduced this stating it would allow for 67 single-family detached lots and 10 single-family attached lots.

Brian Stump with 11th Street Development spoke detailing the amendments that would be made and the standards and concept plan for the area.

Resolution 17-124: Resolution of the City of Westfield Authorizing Temporary Relief from the City of Westfield Noise Ordinance

Council Introduction: June 12, 2017

Adoption Consideration: June 12, 2017

Brian Zaiger presented stating this is a request to allow for temporary relief from the Noise Ordinance, to resurface the Kroger on 161st & Springmill during the nighttime hours on dates specified in the Resolution.

Chuck Lehman made the motion to approve Resolution 17-124 as presented giving PW Director, Jeremy Lollar the authority to amend dates due to weather conflicts. Mark Keen seconded. Vote: Yes-6; No-0. Motion carries

Guests: None

Council Responses to Guest Comments:**CITY COUNCIL COMMENTS:**

Bob Horkay gave APC update

Mark Keen thanked Tom Smith for his service on the APC board

MAYOR COMMENTS:

Hampton Inn Grand Opening

Parks Touch a Truck

Donut Trail was a success

Westfield Rocks the 4th events

Westfield top work place 3rd year in a row

151st Street 60-day closure

Yellow Tie Ball June 17th

Westfield/Green Initiative

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

Clerk-Treasurer

President



Westfield City Council Report

Ordinance Number:	17-16
APC Petition Number:	1706-PUD-10
Petitioner:	Greenwalt Monon Marketplace, LLC by Barnes & Thornburg, LLP
Request Action:	Petitioner requests an amendment to the sign standards of the Hall and House Planned Unit Development (PUD), consisting of 6 acres +/- located at the southeast corner of Wheeler Road and State Road 32.
Current Zoning:	Hall and House PUD
Current Land Use:	Commercial
Exhibits:	1. Staff Report 2. Location Map 3. Concept Plan 4. Hall and House Amendment (Ord. 17-16) 5. Hall and House Amendment Redline Version (Ord. 17-16) 6. Hall and House PUD (Original) (Ord. 12-25) 7. APC Certification
Staff Reviewer:	Matt Pleasant, Associate Planner

PETITION HISTORY:

This petition was introduced at the [May 8, 2017](#), City Council meeting. The petition received a public hearing at the [June 5, 2017](#), Advisory Plan Commission (the "Plan Commission") meeting. The Plan Commission forwarded a unanimous favorable recommendation at the [June 19, 2017](#), meeting.

On [July 9, 2012](#), City Council approved the original Hall and House PUD, Ordinance No. 12-25 (see [Exhibit 6](#)).

PROJECT OVERVIEW:

Project Location: The 6 acre +/- site includes real estate located at the southeast corner of Wheeler Road and State Road 32 including the Monon Marketplace and Ricker's (the "Property") (see [Exhibit 2](#)). The Property is currently zoned Hall and House PUD primarily used for commercial



purposes. Adjacent property to the east is zoned the Gateway Southwest PUD, property to the west is zoned The Trails PUD, and the property to the north is zoned GB: General Business and Culver's Sun Park PUD.

ZONING REQUEST:

Description: The petitioner requests this modification to the Hall and House PUD to modify the sign standards to allow more exposure around the Property.

Project Summary:

- Allow a Nonresidential Center Entrance Sign, with tenant information, fronting Wheeler Road.
- All Nonresidential Center Monument / Entrance Signs shall not have "of Westfield" until a new sign is erected.
- Allow a Monument Sign on Block A-1 (Ricker's Site).
- Allow Block A-1 (Ricker's site) to be included on the Nonresidential Center Monument Signs.

UPDATES SINCE COUNCIL INTRODUCTION:

Description: Since the May 8, 2017 City Council Introduction, the Petitioner has revised the proposed ordinance to include the correct terms as defined in the UDO and changes summarized below:

- Allow a Nonresidential Center Entrance Sign, with tenant information facing Wheeler Road.

Comprehensive Plan Analysis:

The Westfield-Washington Township Comprehensive Plan shows the project designated in the Highway Corridor / Employment Corridor.

The Highway Corridor / Employment Corridor should reflect the community's appearance, economic vitality, and convenience. State Road 32 should promote smaller scale local office and service uses, which should not negatively impact the residential neighborhoods, or uses. The Highway Corridor encourages signs that are attractive, sized, and designed in relation to the buildings and to the traffic conditions in which they are seen.



PROCEDURAL:

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the [June 5, 2017](#), Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

Statutory Considerations:

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

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

Council Introduction: The petition was introduced at the [May 8, 2017](#), Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its June 19, 2017, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 7 in favor, 0 opposed) (see [Exhibit 7](#)).

City Council

Introduction: May 8, 2017

Eligible for Adoption: July 10, 2017

Submitted by: Matt Pleasant, Associate Planner
Economic and Community Development Department

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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, June 5, 2017, 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.	1706-PUD-10
Ordinance No.	17-16
Petitioner	Greenwalt Monon Marketplace, LLC by Barnes & Thornburg, LLP
Description	Petitioner requests an amendment to the sign standards of the Hall and House Planned Unit Development (PUD), consisting of six (6) acres +/- located at the southeast corner of Wheeler Road and State Road 32.

On June 19, 2017, a motion was made and passed to send a favorable recommendation (Vote: 7 in favor, 0 opposed) to the City Council.

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



Matthew S. Skelton, Secretary

June 20, 2017

Date

Property Location Map
Hall & House PUD
Ordinance No. 17-16

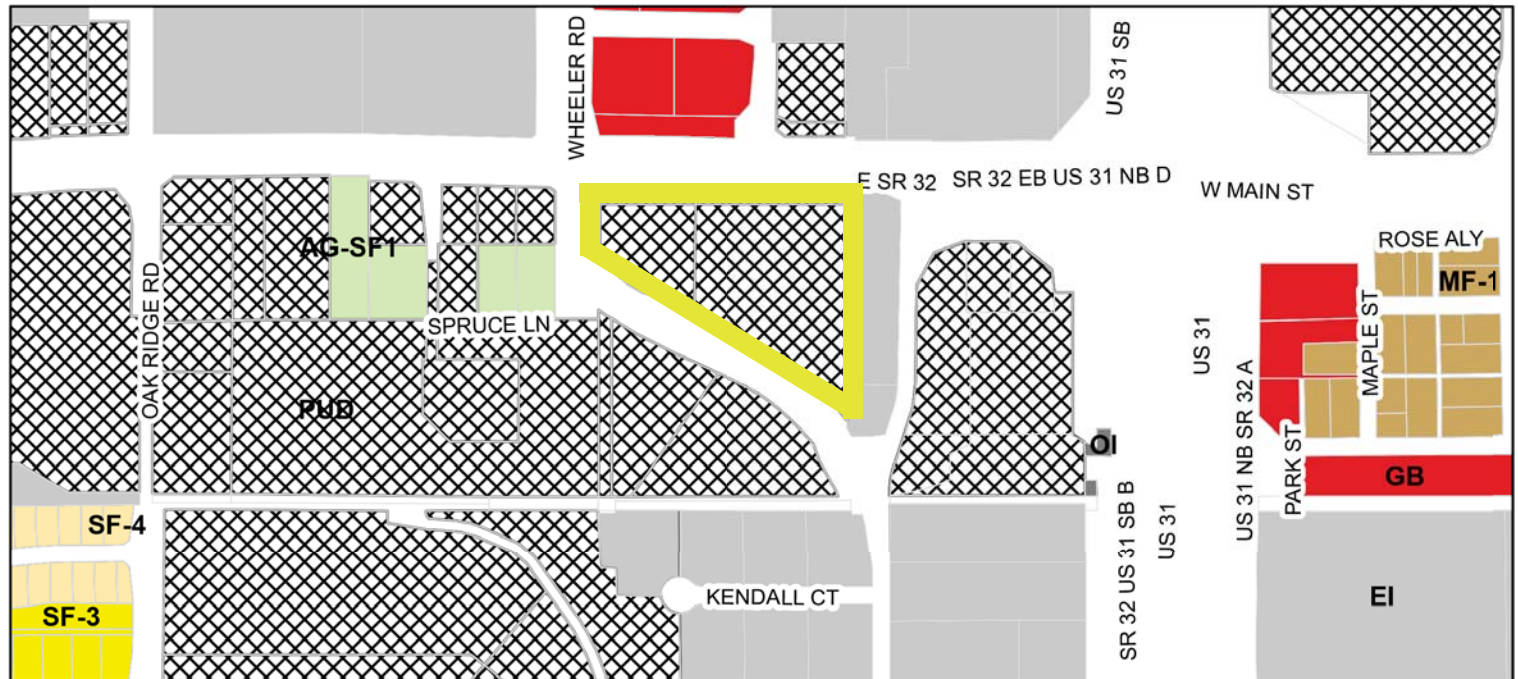


Aerial Location Map

Site



Zoning Map



Zoning - All

Zoning

AG-SF1 (Agriculture - Single Family - 1)

EI (Enclosed Industrial)

GB (General Business)

MF-1 (Multiple Family - 1)

OI (Open Industrial)

PUD (Planned Unit Development)

SF-3 (Single Family - 3)

SF-4 (Single Family - 4)

Parcel

EXHIBIT B

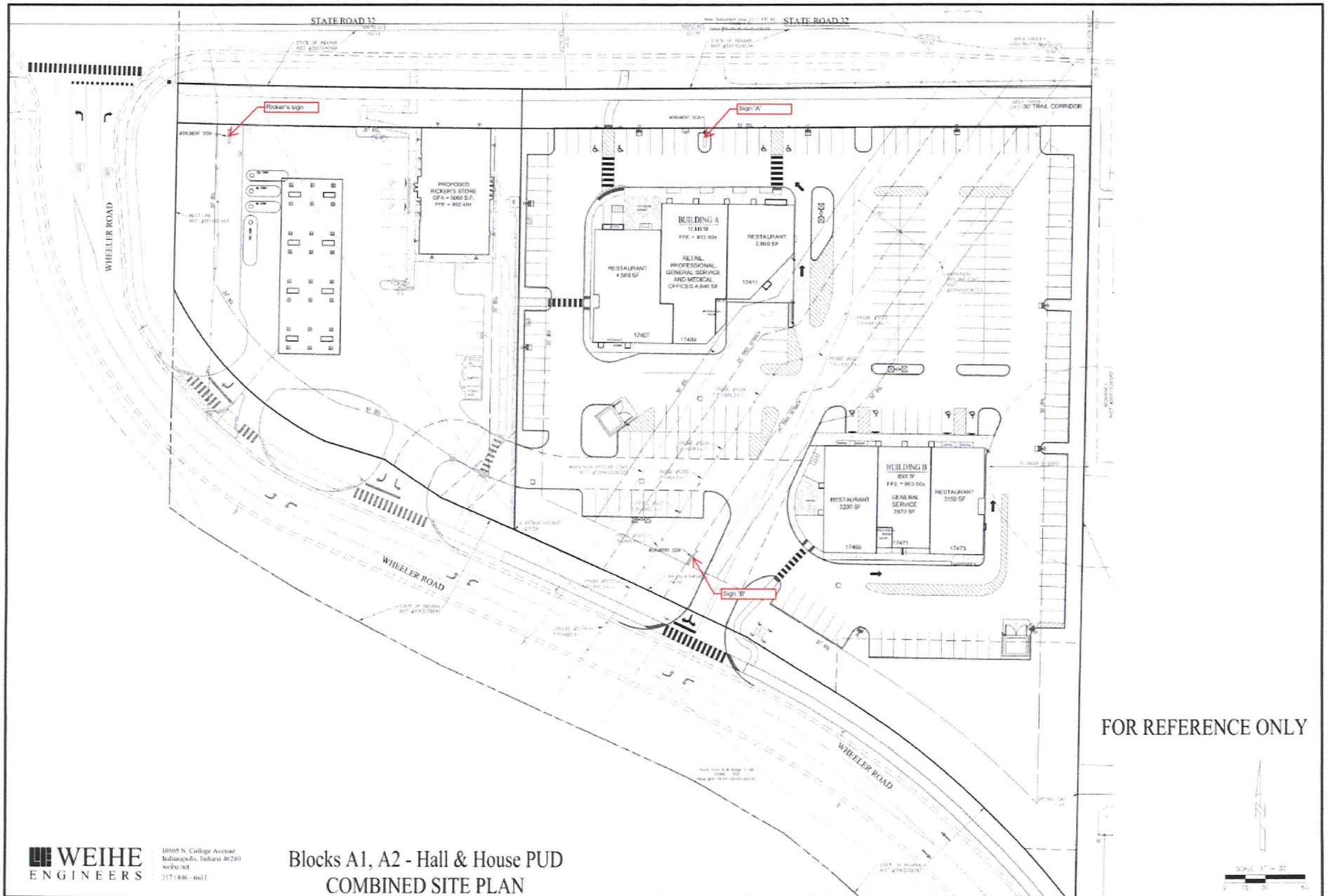
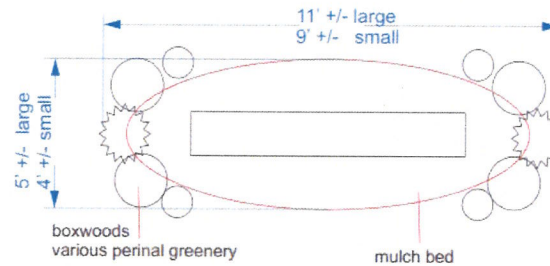
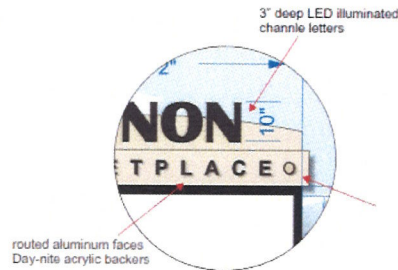


EXHIBIT C-1

DESIGN • RE-BRANDING • FABRICATION • INSTALLATION

Check us out on the web: **CSI - Signs.com****SIGN SPECIFICATIONS - db faced****MAIN ID HEADER SIGN**

Aluminum angle framing w. o63 cladding

Aluminum .090 routed faces with daynite acrylic inserts

MONON

3" deep LED channle letters

Day-night acrylic faces

MARKETPLACE

Routed aluminum faces w/ Day-nite acrylic backers

B PYLON

Will have non-illuminated 1" acrylic letters attached

Marketplace - will be routed aluminum faces

TENANT CABINETS (Double sided cabinets)

Aluminum extruded frames w/ 2" retainers and divider bars

White 3/16" Lexan faces (copy additional / TBD)

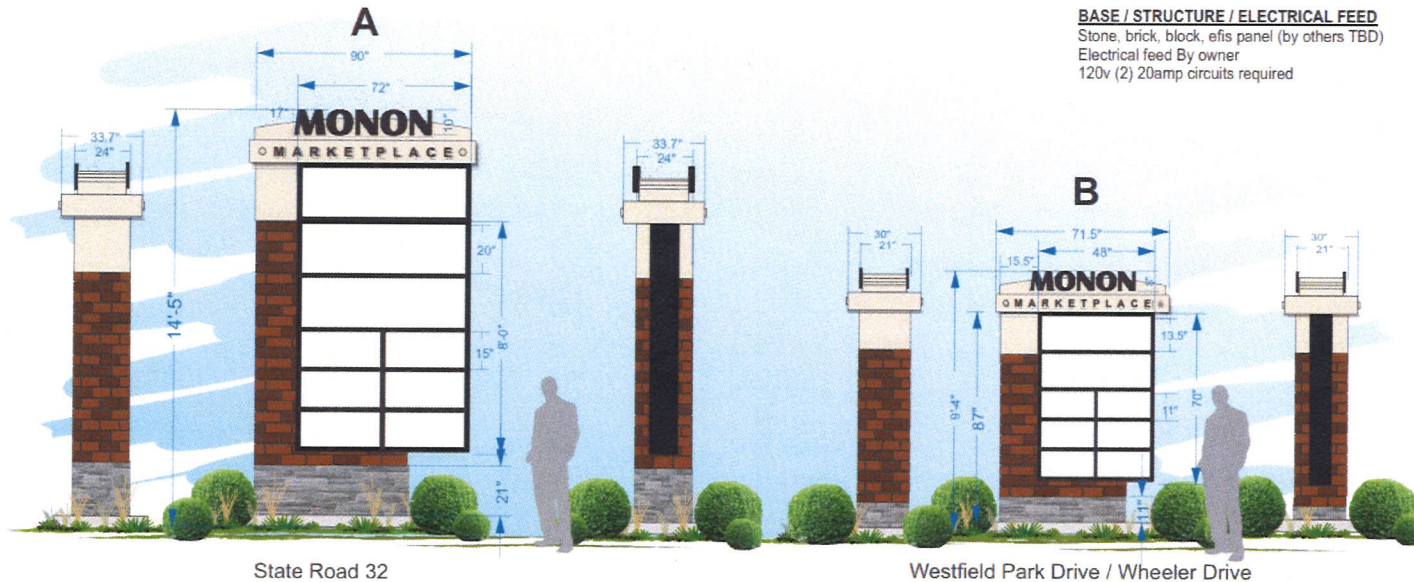
White 6500 LED illumination / self contained pwr supplies

BASE / STRUCTURE / ELECTRICAL FEED

Stone, brick, block, efis panel (by others TBD)

Electrical feed By owner

120v (2) 20amp circuits required



State Road 32

Westfield Park Drive / Wheeler Drive

555 Park 32 West Dr.
Noblesville, IN 46062**317 867 2737****Office / Fax****INVOICE NO****XXXXX****CUSTOMER**

Monon Marketplace

LOCATION

Westfield, IN

SALES REP

Mark Keen

DESIGNER

MK

DATE

12/28/15

SCALE

1/4"=1'

FILE PATH

mark/greenwall/mmarket

Approved x _____ Date x _____

PERMIT(S)
CHECK ONE☐ Y _____
☐ N _____

DISCLAIMER: Representations of artwork displayed on a proof may not be precise a variations in monitor output in some cases. Color prints may vary slightly.

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By approving this artwork the customer is also approving all spelling and grammar excepting CSI Signs.

EXHIBIT C-2

7' Monument Sign
Overall

Westfield
Ground
Monument Sign



WC Signs - A division on Westlund Concepts

806 Woodward St. PO Box 1051 Lapel, IN
www.wcsigns.com
p. 317-819-0622 f. 317-819-0599



DATE	BY	DATE	DESCRIPTION

SCALE N.T.S.

SHEET #1

ORDINANCE NUMBER 17-16

Hall and House PUD

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

This is an Ordinance to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended, and in particular an amendment to an existing Planned Unit Development District Ordinance known as the Hall and House PUD Ordinance.

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 City adopted Ordinance Number 12-25, establishing the Hall and House PUD Ordinance on July 12, 2012 (the "Hall and House PUD") with respect to certain real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the owners of the Real Estate desire to amend the Hall and House PUD to provide for definitive standards for signs which might be placed on the Real Estate;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1706-PUD-10**), requesting an amendment to the Hall and House PUD;

WHEREAS, the Commission forwarded **Petition No. 1706-PUD-10** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation (7-0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on June 20, 2017;

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Hall and House PUD is hereby amended as follows:

Section 1. **Applicability of Ordinance.**

- 1.1 This Ordinance shall amend the Hall and House PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by the provisions of: (i) the Hall and House PUD Ordinance, as amended by this Ordinance and its exhibits; and (ii) the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 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 Except as modified by the Ordinance, all other provisions of the Hall and House PUD Ordinance shall remain in effect following adoption of this 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 the Hall and House PUD Ordinance, as amended by this Ordinance.

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance (also referred to herein as “UDO”).

- 2.1 Concept Plan: The plans attached hereto and incorporated herein by reference as **Exhibits B** and **B-1**.
- 2.2 Sign Character Exhibits: The illustrations attached hereto and incorporated herein by reference as **Exhibit C-1** and **C-2**.

Section 3. **Concept Plan.** The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. Signs permitted by this Ordinance shall be located substantially as shown on the Concept Plan. Landscaping near the signs shall be located substantially as shown on **Exhibit B-1**. Article 6.8(L) of UDO shall apply to the monument sign located on Block A-1 (Ricker’s).

Compliance: The sign locations are a concept, not fixed. As long as the individual signs do not exceed the maximums provided for herein, the Director may approve minor changes as being in substantial compliance with the sizes and locations shown on the Concept Plan.

Section 4. **Development Standards.** The standards of Chapter 6, Section 6.17 of the UDO shall apply to all signs located on the Real Estate, except as modified below.

-
- 4.1 Sign Standards. The following sign standards shall apply to all building or center identification signs located within the Hall and House PUD. Incidental and directional signs shall otherwise be governed by the UDO.
- A. All freestanding business/center identification signs shall be architecturally compatible with the architecture of the buildings located on the Real Estate.
 - B. One Nonresidential Center Monument Sign shall be permitted for the State Road 32 frontage (designated as Sign “A” on **Exhibit B**) and one Nonresidential Center Entrance Sign shall be permitted for the Westfield Park Drive/Wheeler Drive frontage (designated as Sign “B” on **Exhibit B**). Sign “A” shall not exceed fifteen (15) feet in height and one hundred twenty (120) square feet of sign area, per face. Sign “B” shall not exceed ten (10) feet in height and thirty (30) square feet of sign area, per face. Sign “B” shall be permitted to contain panels for tenants located on the Real Estate. Said Signs shall be in substantial compliance with the sign character exhibit attached hereto as **Exhibit C-1**. The occupant of Block A-1 shall be permitted to be identified on panels on the Nonresidential Center Monument Sign and the Nonresidential Center Entrance Sign. The Nonresidential Center Monument Sign and the Nonresidential Center Entrance Sign permitted by this Amendment shall not be required to display “of Westfield” as required by Chapter 6, Section 6.17F.7. of the UDO, until such time as such signs are replaced, whether in the ordinary course of business or by reason of casualty or condemnation.
 - C. One Nonresidential Electronic Monument Sign for the occupant of Block A-1, so long as said occupant is operating a Gasoline Service Station, shall be permitted. Said Electronic Monument Sign, designated as the “Rickers Sign” on **Exhibit B**, shall not exceed seven feet (7’) in height, and sixty-five (65) square feet of sign area, per face, and shall be in substantial compliance with the sign character exhibit attached hereto as **Exhibit C-2**.
 - D. All other signs within the PUD shall be permitted and regulated as set forth in Chapter 6, Section 6.17 of the UDO.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2017.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark Keen

Mark Keen

Mark Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify under the penalties for perjury that I have exercised reasonable care to redact all social security numbers from this document unless required by law. Joseph D. Calderon

I hereby certify that **ORDINANCE 17-16** was delivered to the Mayor of Westfield

on the ____ day of _____, 2017, at _____. m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 17-16**

this ____ day of _____, 2017.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 17-16**

this ____ day of _____, 2017.

J. Andrew Cook, Mayor

This document prepared by: Joseph D. Calderon, Barnes & Thornburg LLP, 11 South Meridian St., Indianapolis, IN 46204

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C-1	Nonresidential Center Monument Sign Character
Exhibit C-2	Electronic Monument Sign Character

EXHIBIT A

LOCATION: H:\2014\140215\Engineering\requirements\local\legal description.dwg
 DATE/TIME: January 30, 2015 - 6:48am
 PLOTTED BY: schoeffb

LAND DESCRIPTION**LEGAL DESCRIPTION-PROPOSED BLOCK A-2**

PART OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST LOCATED IN HAMILTON COUNTY, INDIANA DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST (SAID CORNER BEING SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST (BASIS OF BEARINGS IS THE INDIANA STATE PLANE COORDINATE SYSTEM, EAST ZONE) 79.77 FEET FROM THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 1); THENCE SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 1 551.56 FEET TO THE EAST LINE OF LAND IN PLAT BOOK 317, PAGE 314; THENCE SOUTH 01 DEGREE 02 MINUTES 30 SECONDS WEST ALONG SAID EAST LINE 68.37 FEET TO SOUTH RIGHT OF WAY LINE OF STATE ROAD 32 PER INSTRUMENT #2007029534; THENCE SOUTH 89 DEGREES 41 MINUTES 03 SECONDS WEST ALONG SAID RIGHT OF WAY LINE 58.73 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 35 DEGREES 54 MINUTES 48 SECONDS WEST 466.99 FEET TO THE NORTH RIGHT OF WAY LINE OF WESTFIELD PARK ROAD PER INSTRUMENT #2013039242; THENCE ALONG SAID RIGHT OF WAY LINE NORTHWESTERLY 109.89 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 6050.00 FEET AND BEING SUBTENDED BY A CHORD BEARING NORTH 65 DEGREES 52 MINUTES 53 SECONDS WEST 109.89 FEET; THENCE NORTH 00 DEGREES 48 MINUTES 31 SECONDS EAST 331.64 FEET TO THE AFORESAID SOUTH RIGHT OF WAY LINE, THE NEXT TWO (2) CALLS ARE ALONG SAID SOUTH RIGHT OF WAY LINE PER INSTRUMENTS #2007040168 AND #2007029534: (1) THENCE NORTHEASTERLY 81.73 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 10070.00 FEET AND BEING SUBTENDED BY A CHORD BEARING NORTH 89 DEGREES 54 MINUTES 59 SECONDS EAST 81.73 FEET; (2) THENCE NORTH 89 DEGREES 41 MINUTES 03 SECONDS EAST 287.81 FEET TO THE POINT OF BEGINNING CONTAINING 1.98 ACRES MORE OR LESS.

LEGAL DESCRIPTION-PROPOSED BLOCK A-3

PART OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST LOCATED IN HAMILTON COUNTY, INDIANA DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST (SAID CORNER BEING SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST (BASIS OF BEARINGS IS THE INDIANA STATE PLANE COORDINATE SYSTEM, EAST ZONE) 79.77 FEET FROM THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 1); THENCE SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 1 551.56 FEET TO THE EAST LINE OF LAND IN PLAT BOOK 317, PAGE 314; THENCE SOUTH 01 DEGREE 02 MINUTES 30 SECONDS WEST ALONG SAID EAST LINE 68.37 FEET TO SOUTH RIGHT OF WAY LINE OF STATE ROAD 32 PER INSTRUMENT #2007029534 AND THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 41 MINUTES 03 SECONDS WEST ALONG SAID SOUTH RIGHT OF WAY LINE 58.73 FEET; THENCE SOUTH 35 DEGREES 54 MINUTES 48 SECONDS WEST 466.99 FEET TO THE NORTH RIGHT OF WAY LINE OF WESTFIELD PARK ROAD PER INSTRUMENT #2013039242, THE NEXT FOUR (4) CALLS ARE ALONG THE PERIMETER OF SAID INSTRUMENT: (1) THENCE SOUTHEASTERLY 3.26 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 6050.00 FEET AND BEING SUBTENDED BY A CHORD BEARING SOUTH 65 DEGREES 20 MINUTES 44 SECONDS EAST 3.26 FEET; (2) THENCE SOUTH 64 DEGREES 58 MINUTES 28 SECONDS EAST 78.39 FEET; (3) THENCE SOUTH 58 DEGREES 04 MINUTES 07 SECONDS EAST 80.48 FEET; (4) THENCE SOUTHEASTERLY 244.02 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 660.00 FEET AND BEING SUBTENDED BY A CHORD BEARING SOUTH 47 DEGREES 34 MINUTES 18 SECONDS EAST 242.63 FEET TO THE AFORESAID EAST LINE OF PLAT BOOK 317, PAGE 314; THENCE NORTH 01 DEGREE 02 MINUTES 30 SECONDS EAST ALONG SAID EAST LINE 619.42 FEET TO THE POINT OF BEGINNING CONTAINING 2.41 ACRES MORE OR LESS.

LOCATION: H:\2014\140230\Engineering\requirements\local\legal description.dwg
DATE/TIME: January 30, 2015 - 6:49am
PLOTTER BY: schoeffb

LAND DESCRIPTION

LEGAL DESCRIPTION-PROPOSED PARCEL A-1

PART OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST LOCATED IN HAMILTON COUNTY, INDIANA DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST (SAID CORNER BEING 79.77 FEET WEST OF THE NORTHEAST CORNER OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST); THENCE SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST (ASSUMED BASIS OF BEARINGS) ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 551.56 FEET; THENCE SOUTH 01 DEGREE 02 MINUTES 30 SECONDS WEST 68.37 FEET TO THE SOUTHERN LINE OF THE LAND OF STATE OF INDIANA AS RECORDED IN INSTRUMENT NO. 2007029534 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, THENCE SOUTH 89 DEGREES 41 MINUTES 03 SECONDS WEST ALONG THE SOUTH LINE OF LAST SAID INSTRUMENT 346.54 FEET TO A POINT ON A CURVE TO THE RIGHT HAVING A RADIUS OF 10070.00 FEET AND A CHORD BEARING SOUTH 89 DEGREES 54 MINUTES 59 SECONDS WEST 81.73 FEET; THENCE CONTINUING ALONG THE SOUTHERLY LINE OF INSTRUMENT NO. 2007029534 AND THE SOUTHERLY LINE OF THE LAND OF STATE OF INDIANA AS RECORDED IN INSTRUMENT NO. 2007040168 IN SAID RECORDER'S OFFICE AND WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00 DEGREES 27 MINUTES 54 SECONDS AN ARC DISTANCE OF 81.73 FEET TO THE POINT OF BEGINNING, SAID POINT ALSO BEING ON A CURVE TO THE RIGHT HAVING A RADIUS OF 10070.00 FEET AND A CHORD BEARING NORTH 89 DEGREES 10 MINUTES 41 SECONDS WEST 236.56 FEET; THENCE CONTINUING ALONG THE SOUTH LINE OF LAST SAID INSTRUMENT AND SAID CURVE THROUGH A CENTRAL ANGLE OF 01 DEGREES 20 MINUTES 46 SECONDS AN ARC DISTANCE OF 236.57 FEET; THENCE CONTINUING ALONG SAID SOUTH LINE NORTH 88 DEGREES 30 MINUTES 17 SECONDS WEST 23.51 FEET TO THE WEST LINE OF THE LAND OF LARRY HOUSE AND RODGER HALL AS RECORDED IN INSTRUMENT NO. 2011021998 IN SAID RECORDER'S OFFICE; THENCE SOUTH 00 DEGREES 57 MINUTES 59 SECONDS WEST ALONG SAID WEST LINE 154.51 FEET TO THE NORTHERLY LINE OF THE LAND OF STATE OF INDIANA AS RECORDED IN INSTRUMENT NO. 2013039242 IN SAID RECORDER'S OFFICE BEING ON A CURVE THE LEFT HAVING A RADIUS OF 245.00 FEET AND A CHORD BEARING SOUTH 44 DEGREES 59 MINUTES 12 SECONDS EAST 162.22 FEET; THENCE THE FOLLOWING FOUR (4) COURSES ALONG THE NORTHERLY LINE OF LAST SAID INSTRUMENT: (1) SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 38 DEGREES 40 MINUTES 02 SECONDS AN ARC DISTANCE OF 165.34 FEET; (2) SOUTH 73 DEGREES 06 MINUTES 00 SECONDS EAST 47.16 FEET; (3) SOUTH 56 DEGREES 00 MINUTES 12 SECONDS EAST 51.44 FEET TO A POINT ON A CURVE TO THE RIGHT HAVING A RADIUS OF 6050.00 FEET AND CHORD BEARING SOUTH 66 DEGREES 41 MINUTES 17 SECONDS EAST 60.45 FEET; (4) SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00 DEGREES 34 MINUTES 21 SECONDS AN ARC DISTANCE OF 60.45 FEET; THENCE NORTH 00 DEGREES 48 MINUTES 31 SECONDS EAST 331.64 FEET TO THE POINT OF BEGINNING CONTAINING 1.58 ACRES MORE OR LESS.

LEGAL DESCRIPTION



10905 N. College Avenue
Indianapolis, Indiana 46280
weihe.net
317.846.6611

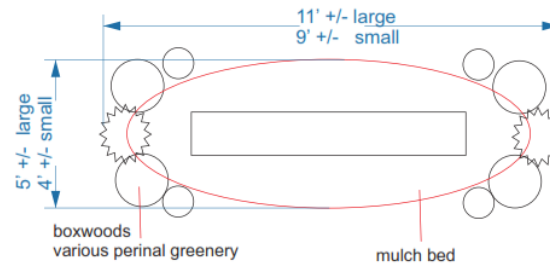
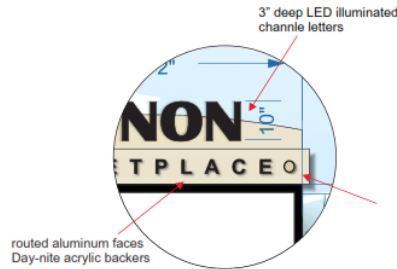




EXHIBIT C-1

DESIGN • RE-BRANDING • FABRICATION • INSTALLATION

Check us out on the web: CSI - Signs.com

**SIGN SPECIFICATIONS - db faced****MAIN ID HEADER SIGN**

Aluminum angle framing w. o63 cladding
Aluminum .090 routed faces with daynite acrylic inserts

MONON

3" deep LED channle letters
Day-night acrylic faces

MARKETPLACE

Routed aluminum faces w/ Day-nite acrylic bacers

B PYLON

Will have non-illuminated 1" acrylic letters attached
Marketplace - will be routed aluminum faces

TENANT CABINETS (Double sided cabinets)

Aluminum extruded frames w/ 2" retainers and divider bars

White 3/16" Lexan faces (copy additional / TBD)

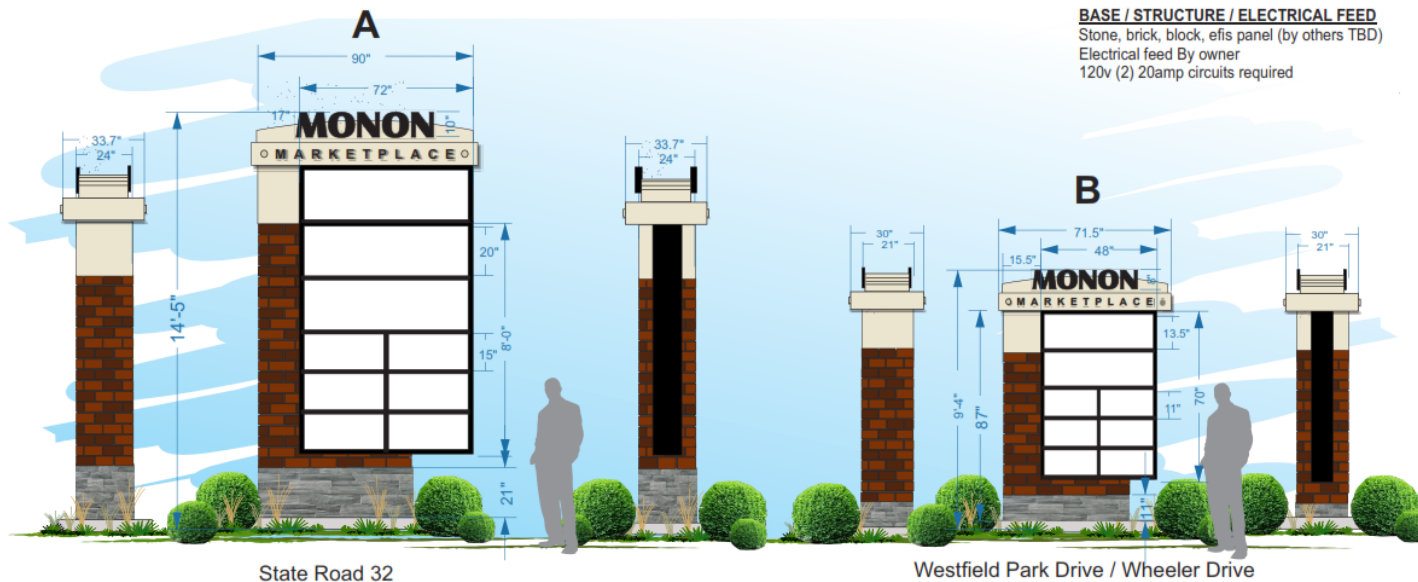
White 6500 LED illumination / self contained pwr supplies

BASE / STRUCTURE / ELECTRICAL FEED

Stone, brick, block, efis panel (by others TBD)

Electrical feed By owner

120v (2) 20amp circuits required



555 Park 32 West Dr.
Noblesville, IN 46062

317 867 2737

Office / Fax

INVOICE NO

XXXXX

CUSTOMER

Monon Marketplace

LOCATION

Westfield, IN

SALES REP

Mark Keen

DESIGNER

MK

DATE

12/28/15

SCALE

1/4"=1'

FILE PATH

mark/greenwalt/mmarket

Approved x _____ Date x _____

PERMIT(S)
CHECK ONE

☐ Y _____
☐ N _____

DISCLAIMER: Representations of artwork displayed on a proof may not be precise a variations in monitor output in some cases. Color prints may vary slightly.

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Bry approving this artwork the customer is also approving all spelling and grammar excepting CSI Signs.

EXHIBIT C-2

7' Monument Sign Overall

Westfield
Ground
Monument Sign



WC Signs - A division on Westlund Concepts

806 Woodward St. PO Box 1051 Lapel, IN
www.wesigns.com
p. 317-819-0622 f. 317-819-0599

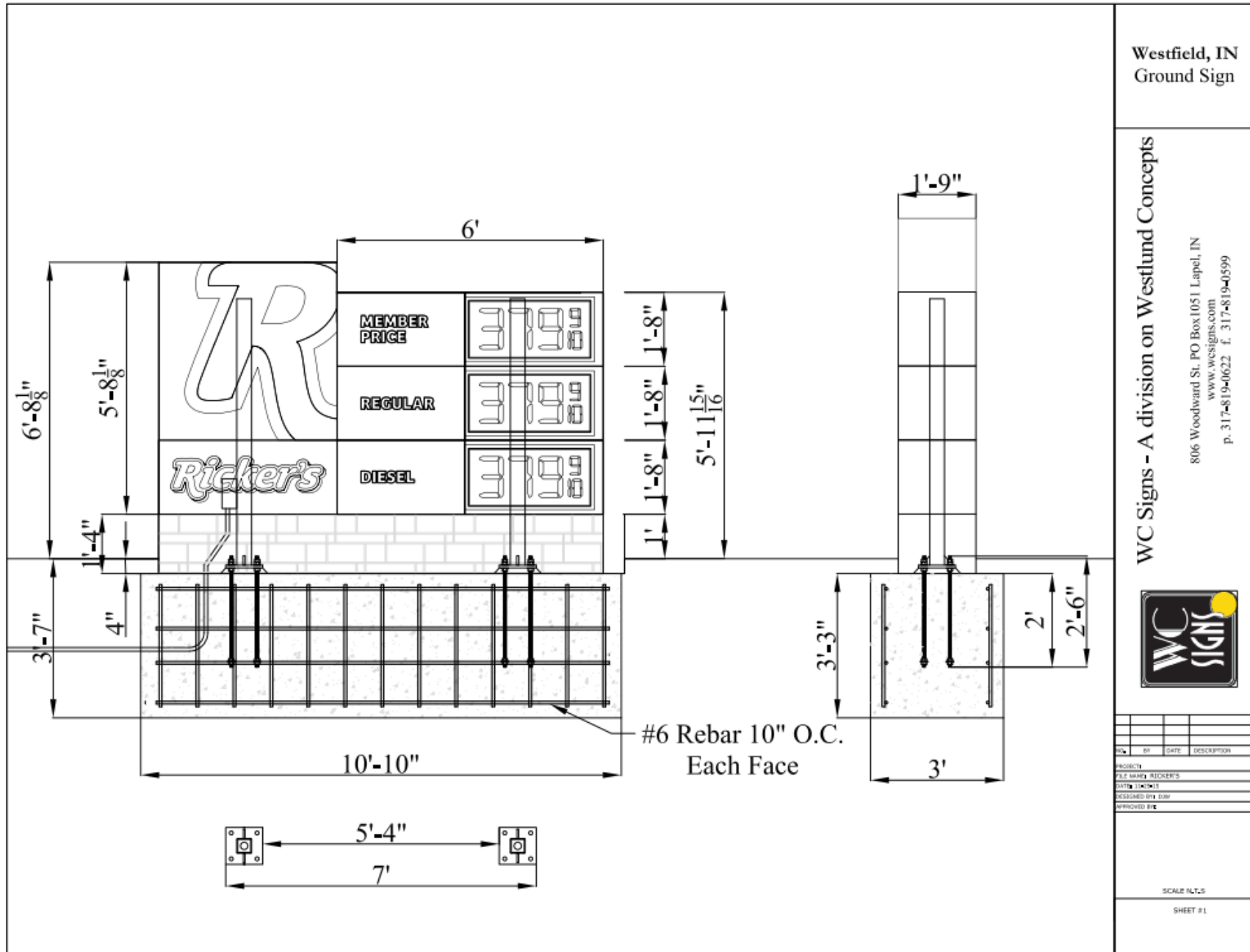


NO.	BY	DATE	DESCRIPTION
PROJECT			
FILE NAME: RICKER'S			
DATE: 11-25-05			
DESIGNED BY: GDA			
APPROVED BY:			

SCALE N.T.S.

SHEET #1

EXHIBIT C-2



ORDINANCE NUMBER 17-16

Hall and House PUD

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

This is an Ordinance to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended, and in particular an amendment to an existing Planned Unit Development District Ordinance known as the Hall and House PUD Ordinance.

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 City adopted Ordinance Number 12-25, establishing the Hall and House PUD Ordinance on July 12, 2012 (the "Hall and House PUD") with respect to certain real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the owners of the Real Estate desire to amend the Hall and House PUD to provide for definitive standards for signs which might be placed on the Real Estate;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1706-PUD-10**), requesting an amendment to the Hall and House PUD;

WHEREAS, the Commission forwarded **Petition No. 1706-PUD-10** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a recommendation (#-#) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on , 2017;

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Hall and House PUD is hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend the Hall and House PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by the provisions of: (i) the Hall and House PUD Ordinance, as amended by this Ordinance and its exhibits; and (ii) the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 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 Except as modified by the Ordinance, all other provisions of the Hall and House PUD Ordinance shall remain in effect following adoption of this 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 the Hall and House PUD Ordinance, as amended by this Ordinance.

Section 2. Definitions. Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance (also referred to herein as “UDO”).

- 2.1 Concept Plan: The plans attached hereto and incorporated herein by reference as **Exhibits B** and **B-1**.
- 2.2 Sign Character Exhibits: The illustrations attached hereto and incorporated herein by reference as **Exhibit C-1** and **C-2**.

Section 3. Concept Plan. The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. Signs permitted by this Ordinance shall be located substantially as shown on the Concept Plan. Landscaping near the signs shall be located substantially as shown on **Exhibit B-1**. Article 6.8(L) of UDO shall apply to the monument sign located on Block A-1 (Ricker’s).

Compliance: The sign locations are a concept, not fixed. As long as the individual signs do not exceed the maximums provided for herein, the Director may approve minor changes as being in substantial compliance with the sizes and locations shown on the Concept Plan.

Section 4. Development Standards. The standards of Chapter 6, Section 6.17 of the UDO

shall apply to all signs located on the Real Estate, except as modified below.

- 4.1 Sign Standards. The following sign standards shall apply to all building or center identification signs located within the Hall and House PUD. Incidental and directional signs shall otherwise be governed by the UDO.
- A. All freestanding business/center identification signs shall be architecturally compatible with the architecture of the buildings located on the Real Estate.
 - B. One Nonresidential Center Monument Sign shall be permitted for the State Road 32 frontage (designated as Sign “A” on **Exhibit B**) and one Nonresidential Center Entrance Sign shall be permitted for the Westfield Park Drive/Wheeler Drive frontage (designated as Sign “B” on **Exhibit B**). Sign “A” shall not exceed fifteen (15) feet in height and one hundred twenty (120) square feet of sign area, per face. Sign “B” shall not exceed ten (10) feet in height and thirty (30) square feet of sign area, per face. [Sign “B” shall be permitted to contain panels for tenants located on the Real Estate.](#) Said Signs shall be in substantial compliance with the sign character exhibit attached hereto as **Exhibit C-1**. The occupant of Block A-1 shall be permitted to be identified on panels on the Nonresidential Center Monument ~~Signs~~[Sign and the Nonresidential Center Entrance Sign](#). The Nonresidential Center Monument ~~Signs~~[Sign and the Nonresidential Center Entrance Sign](#) permitted by this Amendment shall not be required to display “of Westfield” as required by Chapter 6, Section 6.17F.7. of the UDO, until such time as such signs are replaced, whether in the ordinary course of business or by reason of casualty or condemnation.
 - C. One Nonresidential Electronic Monument Sign for the occupant of Block A-1, so long as said occupant is operating a Gasoline Service Station, shall be permitted. Said Electronic Monument Sign, designated as the “Rickers Sign” on **Exhibit B**, shall not exceed seven feet (7’) in height, and sixty-five (65) square feet of sign area, per face, and shall be in substantial compliance with the sign character exhibit attached hereto as **Exhibit C-2**.
 - D. All other signs within the PUD shall be permitted and regulated as set forth in Chapter 6, Section 6.17 of the UDO.

ALL OF WHICH IS ORDAINED/RESOLVED THIS DAY OF , 2017.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark Keen

Mark Keen

Mark Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify under the penalties for perjury that I have exercised reasonable care to redact all social security numbers from this document unless required by law. Joseph D. Calderon

I hereby certify that **ORDINANCE 17-16** was delivered to the Mayor of Westfield
on the ____ day of _____, 2017, at _____. m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 17-__**
this ____ day of _____, 2017.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 17-__**
this ____ day of _____, 2017.

J. Andrew Cook, Mayor

This document prepared by: Joseph D. Calderon, Barnes & Thornburg LLP, 11 South Meridian
St., Indianapolis, IN 46204

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C-1	Nonresidential Center Monument Sign Character
Exhibit C-2	Electronic Monument Sign Character

LOCATION: H:\2014\w140215\Engineering\requirements\local\legal description.dwg
DATE/TIME: January 30, 2015 - 6:48am
PLOTTER: BY: schoeffb

EXHIBIT A

LAND DESCRIPTION

LEGAL DESCRIPTION-PROPOSED BLOCK A-2

PART OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST LOCATED IN HAMILTON COUNTY, INDIANA DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST (SAID CORNER BEING SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST (BASIS OF BEARINGS IS THE INDIANA STATE PLANE COORDINATE SYSTEM, EAST ZONE) 79.77 FEET FROM THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 1); THENCE SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 1 551.56 FEET TO THE EAST LINE OF LAND IN PLAT BOOK 317, PAGE 314; THENCE SOUTH 01 DEGREE 02 MINUTES 30 SECONDS WEST ALONG SAID EAST LINE 68.37 FEET TO SOUTH RIGHT OF WAY LINE OF STATE ROAD 32 PER INSTRUMENT #2007029534; THENCE SOUTH 89 DEGREES 41 MINUTES 03 SECONDS WEST ALONG SAID RIGHT OF WAY LINE 58.73 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 35 DEGREES 54 MINUTES 48 SECONDS WEST 466.99 FEET TO THE NORTH RIGHT OF WAY LINE OF WESTFIELD PARK ROAD PER INSTRUMENT #2013039242; THENCE ALONG SAID RIGHT OF WAY LINE NORTHWESTERLY 109.89 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 6050.00 FEET AND BEING SUBTENDED BY A CHORD BEARING NORTH 65 DEGREES 52 MINUTES 53 SECONDS WEST 109.89 FEET; THENCE NORTH 00 DEGREES 48 MINUTES 31 SECONDS EAST 331.64 FEET TO THE AFORESAID SOUTH RIGHT OF WAY LINE, THE NEXT TWO (2) CALLS ARE ALONG SAID SOUTH RIGHT OF WAY LINE PER INSTRUMENTS #2007040168 AND #2007029534: (1) THENCE NORTHEASTERLY 81.73 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 10070.00 FEET AND BEING SUBTENDED BY A CHORD BEARING NORTH 89 DEGREES 54 MINUTES 59 SECONDS EAST 81.73 FEET; (2) THENCE NORTH 89 DEGREES 41 MINUTES 03 SECONDS EAST 287.81 FEET TO THE POINT OF BEGINNING CONTAINING 1.98 ACRES MORE OR LESS.

LEGAL DESCRIPTION-PROPOSED BLOCK A-3

PART OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST LOCATED IN HAMILTON COUNTY, INDIANA DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST (SAID CORNER BEING SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST (BASIS OF BEARINGS IS THE INDIANA STATE PLANE COORDINATE SYSTEM, EAST ZONE) 79.77 FEET FROM THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 1); THENCE SOUTH 89 DEGREES 50 MINUTES 20 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 1 551.56 FEET TO THE EAST LINE OF LAND IN PLAT BOOK 317, PAGE 314; THENCE SOUTH 01 DEGREE 02 MINUTES 30 SECONDS WEST ALONG SAID EAST LINE 68.37 FEET TO SOUTH RIGHT OF WAY LINE OF STATE ROAD 32 PER INSTRUMENT #2007029534 AND THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 41 MINUTES 03 SECONDS WEST ALONG SAID SOUTH RIGHT OF WAY LINE 58.73 FEET; THENCE SOUTH 35 DEGREES 54 MINUTES 48 SECONDS WEST 466.99 FEET TO THE NORTH RIGHT OF WAY LINE OF WESTFIELD PARK ROAD PER INSTRUMENT #2013039242, THE NEXT FOUR (4) CALLS ARE ALONG THE PERIMETER OF SAID INSTRUMENT: (1) THENCE SOUTHEASTERLY 3.26 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 6050.00 FEET AND BEING SUBTENDED BY A CHORD BEARING SOUTH 65 DEGREES 20 MINUTES 44 SECONDS EAST 3.26 FEET; (2) THENCE SOUTH 64 DEGREES 58 MINUTES 28 SECONDS EAST 78.39 FEET; (3) THENCE SOUTH 58 DEGREES 04 MINUTES 07 SECONDS EAST 80.48 FEET; (4) THENCE SOUTHEASTERLY 244.02 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 660.00 FEET AND BEING SUBTENDED BY A CHORD BEARING SOUTH 47 DEGREES 34 MINUTES 18 SECONDS EAST 242.63 FEET TO THE AFORESAID EAST LINE OF PLAT BOOK 317, PAGE 314; THENCE NORTH 01 DEGREE 02 MINUTES 30 SECONDS EAST ALONG SAID EAST LINE 619.42 FEET TO THE POINT OF BEGINNING CONTAINING 2.41 ACRES MORE OR LESS.

LEGAL DESCRIPTION

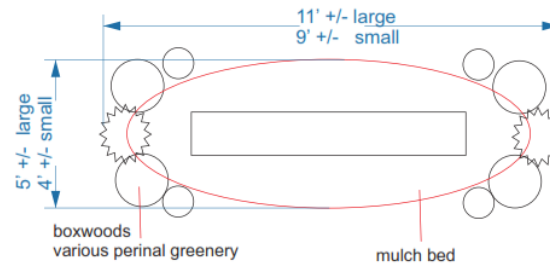
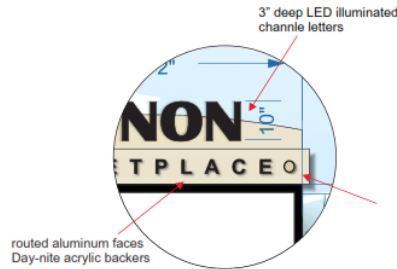




EXHIBIT C-1

DESIGN • RE-BRANDING • FABRICATION • INSTALLATION

Check us out on the web: CSI - Signs.com

**SIGN SPECIFICATIONS - db faced****MAIN ID HEADER SIGN**

Aluminum angle framing w. o63 cladding
Aluminum .090 routed faces with daynite acrylic inserts

MONON

3" deep LED channle letters
Day-night acrylic faces

MARKETPLACE

Routed aluminum faces w/ Day-nite acrylic bacers

B PYLON

Will have non-illuminated 1" acrylic letters attached
Marketplace - will be routed aluminum faces

TENANT CABINETS (Double sided cabinets)

Aluminum extruded frames w/ 2" retainers and divider bars

White 3/16" Lexan faces (copy additional / TBD)

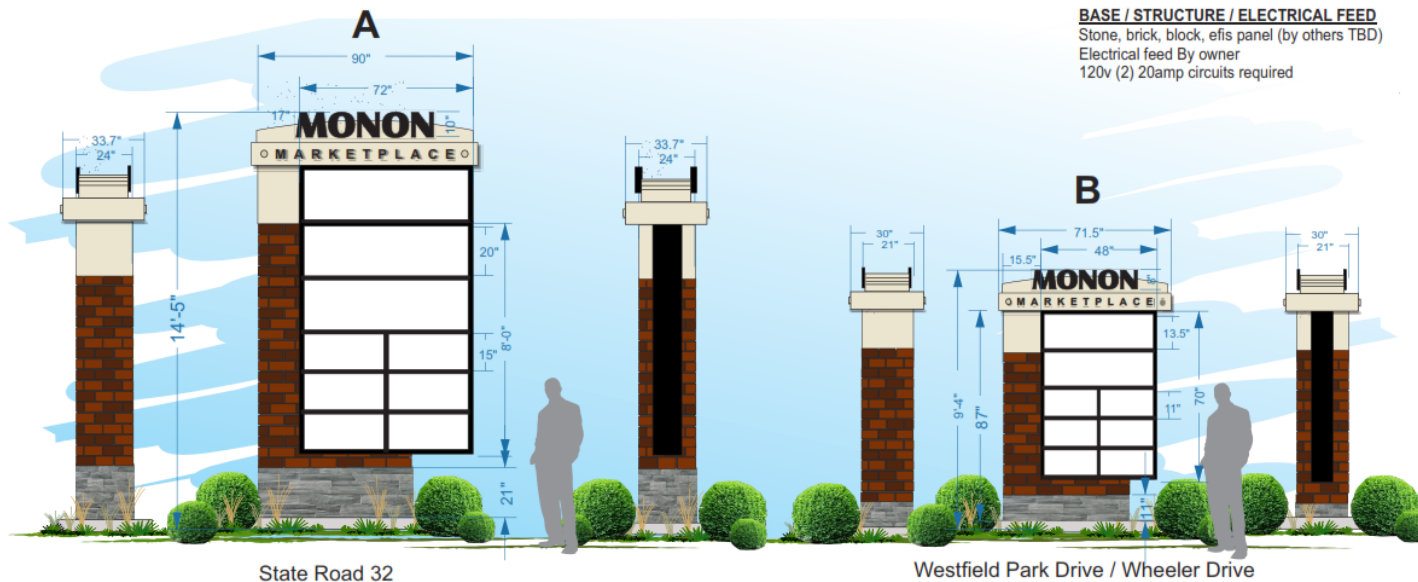
White 6500 LED illumination / self contained pwr supplies

BASE / STRUCTURE / ELECTRICAL FEED

Stone, brick, block, efis panel (by others TBD)

Electrical feed By owner

120v (2) 20amp circuits required



555 Park 32 West Dr.
Noblesville, IN 46062

317 867 2737

Office / Fax

INVOICE NO

XXXXX

CUSTOMER

Monon Marketplace

LOCATION

Westfield, IN

SALES REP

Mark Keen

DESIGNER

MK

DATE

12/28/15

SCALE

1/4"=1'

FILE PATH

mark/greenwalt/mmarket

Approved x _____ Date x _____

PERMIT(S)
CHECK ONE

☐ Y _____
☐ N _____

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Bry approving this artwork the customer is also approving all spelling and grammar excepting CSI Signs.

EXHIBIT C-2

7' Monument Sign
Overall



Westfield
Ground
Monument Sign

WC Signs - A division on Westlund Concepts

806 Woodward St. PO Box 1051 Lapel, IN
www.wcsigns.com
p. 317-819-0622 f. 317-819-0599

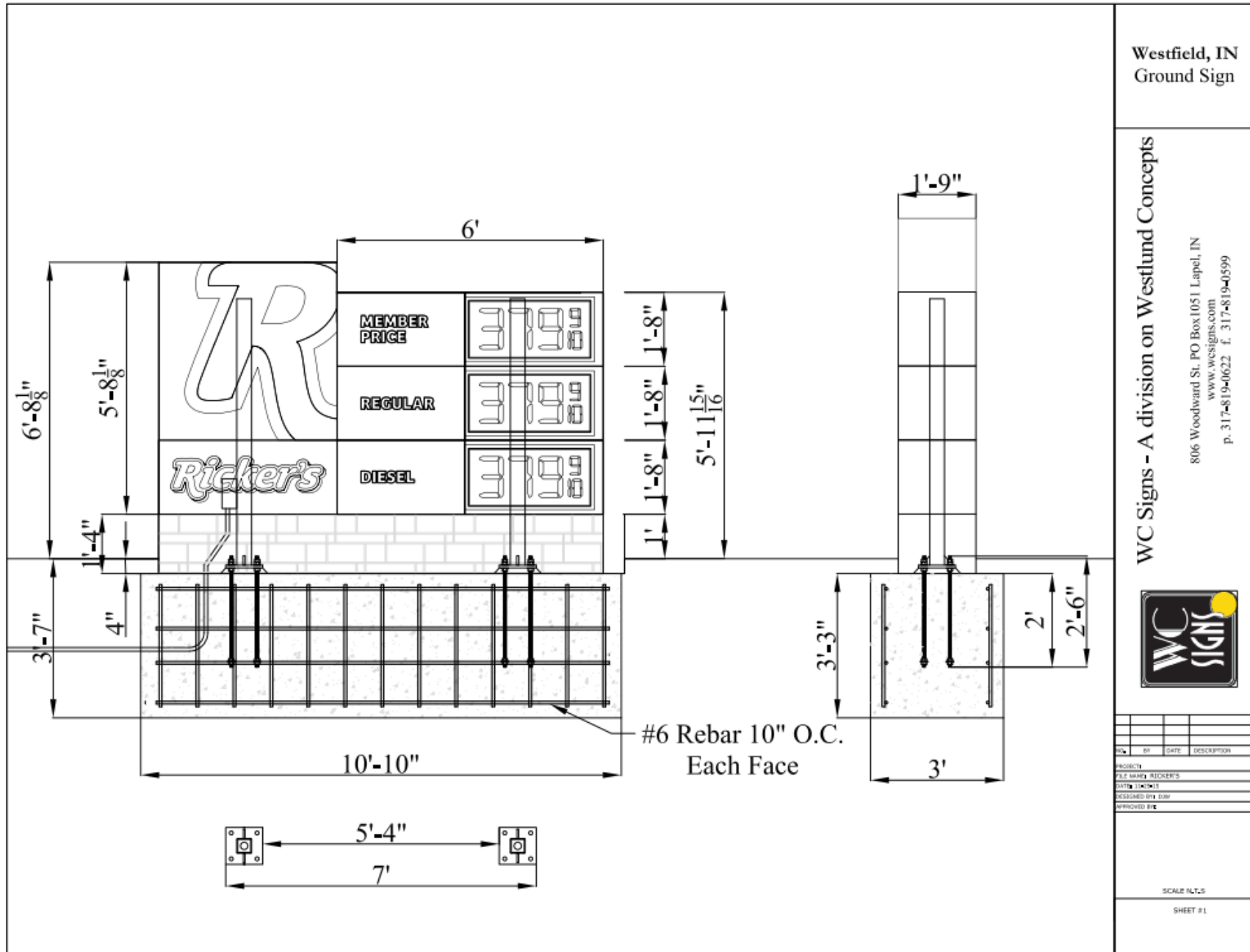


NO.	BY	DATE	DESCRIPTION

SCALE N.T.S.

SHEET #1

EXHIBIT C-2



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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, June 5, 2017, 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.	1706-PUD-10
Ordinance No.	17-16
Petitioner	Greenwalt Monon Marketplace, LLC by Barnes & Thornburg, LLP
Description	Petitioner requests an amendment to the sign standards of the Hall and House Planned Unit Development (PUD), consisting of six (6) acres +/- located at the southeast corner of Wheeler Road and State Road 32.

On June 19, 2017, a motion was made and passed to send a favorable recommendation (Vote: 7 in favor, 0 opposed) to the City Council.

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



Matthew S. Skelton, Secretary

June 20, 2017

Date

ORDINANCE NUMBER 17-21

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

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

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

WHEREAS, the Common Council enacted Ordinance No. 16-44, The Osborne Trails Planned Unit Development (the Osborne Trails PUD Ordinance) on February 27, 2017;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 17__-PUD-__**), requesting (i) an amendment to the Unified Development Ordinance and the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate") and (ii) an amendment to the District Map of the Osborne Trails PUD Ordinance;

WHEREAS, the Commission forwarded **Petition No. 17__-PUD-__** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (____) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2017;

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

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

Section 1. Applicability of Ordinance.

- 1.1 This Ordinance shall amend the Osborne Trials PUD Ordinance. Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Osborne Trials PUD Ordinance; and (iii) the provisions of

the UDO, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Osborne Trails PUD Ordinance, as amended.

- 1.2 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Osborne Trails PUD District**" (the "District").
- 1.3 The Real Estate shall be assigned and subject to those standards of the District applicable to "Area A".
- 1.4 All provisions and representations of (i) the Unified Development Ordinance and (ii) the Osborne Trails 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. **District Map.** The District Map attached hereto and incorporated herein by reference as **Exhibit B** (the "Area A and Area B District Map") hereby amends the Osborne Trails PUD District Map.

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

ALL OF WHICH IS ORDAINED/RESOLVED THIS __ DAY OF _____, 2017.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

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: Jon C. Dobosiewicz

I hereby certify that **ORDINANCE 17-__** was delivered to the Mayor of Westfield

on the _____ day of _____, 2017, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 17-__**

this _____ day of _____, 2017.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 17-__**

this _____ day of _____, 2017.

J. Andrew Cook, Mayor

This document prepared by: James E. Shinaver and Jon C. Dobosiewicz, Nelson & Frankenger
550 Congressional Blvd, Suite 210, Carmel, IN 46032 (317) 844-0106

Osborne Trails Amendment - PUD Ordinance 1 062917

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Area A and Area B District Map

EXHIBIT A
REAL ESTATE

(Page 1 of 2 – Legal Description)

A part of the East half of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Beginning at the Southwest corner of said Half-Quarter Section; thence North 00 degrees 10 minutes 08 seconds East (assumed bearing) 1163.20 feet along the West line thereof; thence North 89 degrees 41 minutes 12 seconds East 219.83 feet; thence North 00 degrees 00 minutes 00 seconds East 152.72 feet; thence North 89 degrees 41 minutes 17 seconds East 648.62 feet; thence South 00 degrees 00 minutes 00 seconds East 1317.34 feet to a point on the South line of said Northwest Quarter Section; thence South 89 degrees 46 minutes 59 seconds West 871.87 feet along the aforesaid South line to the place of beginning, containing 25.5 acres, more or less.

EXHIBIT A
REAL ESTATE

(Page 2 of 2 - Location Map)

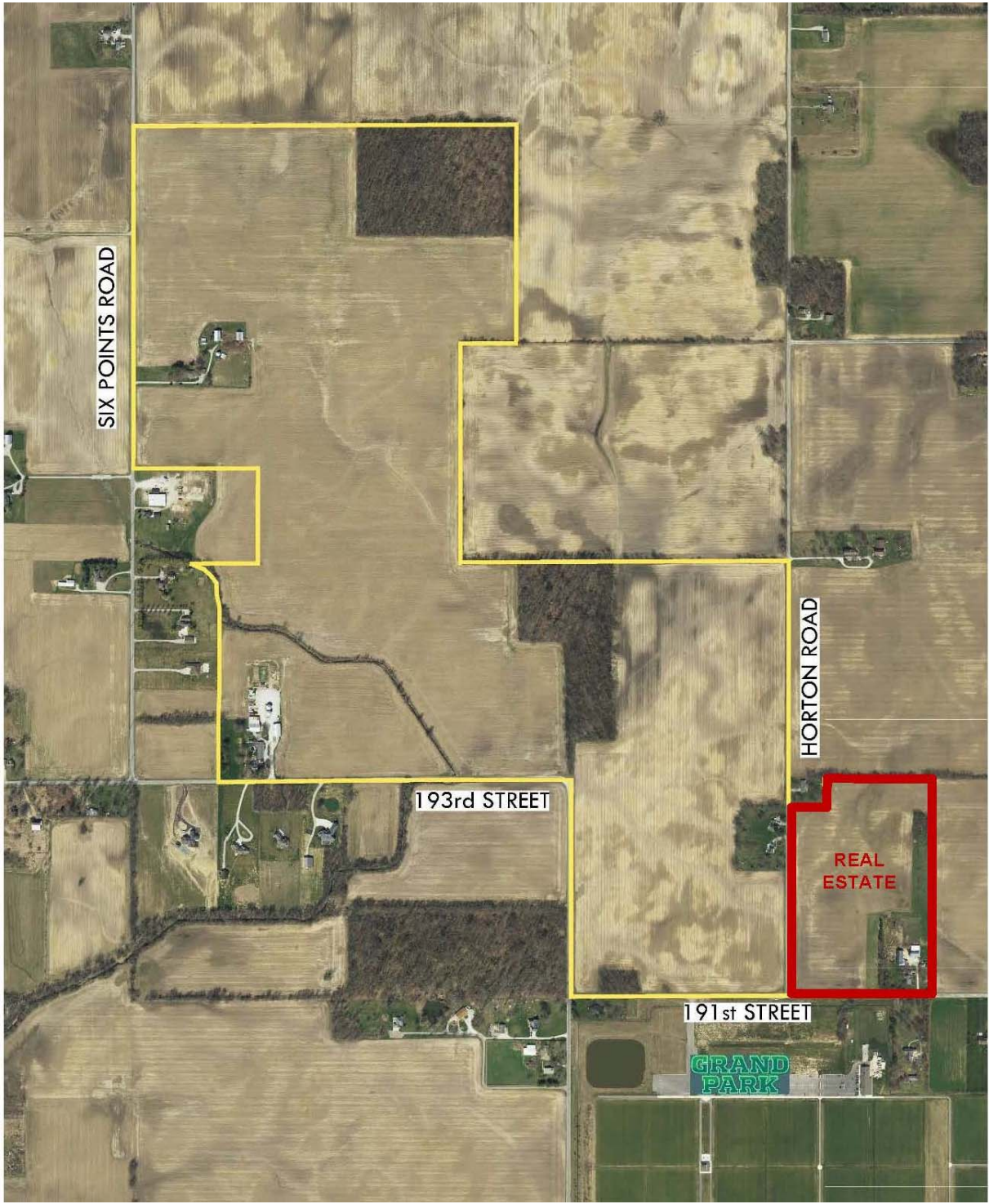
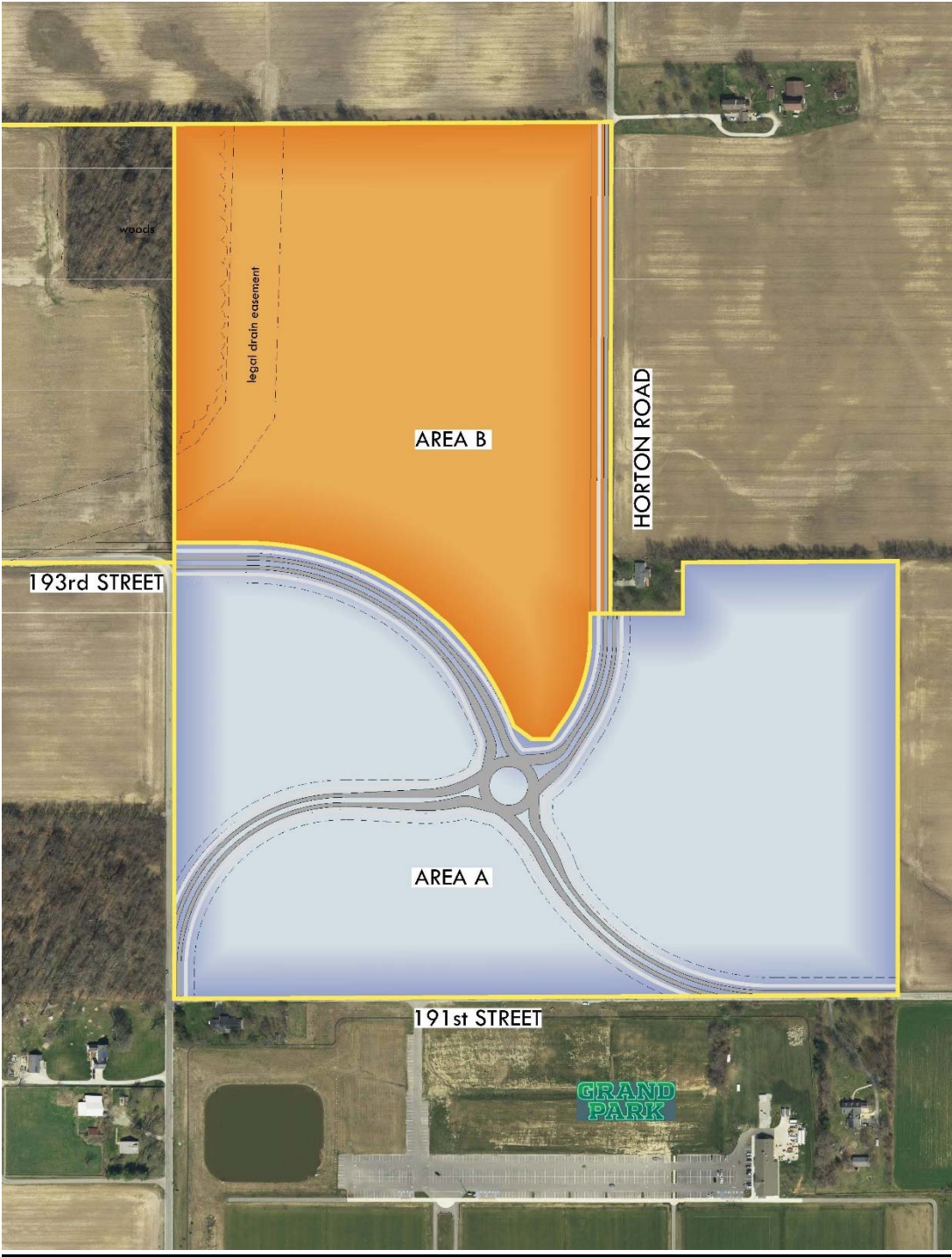
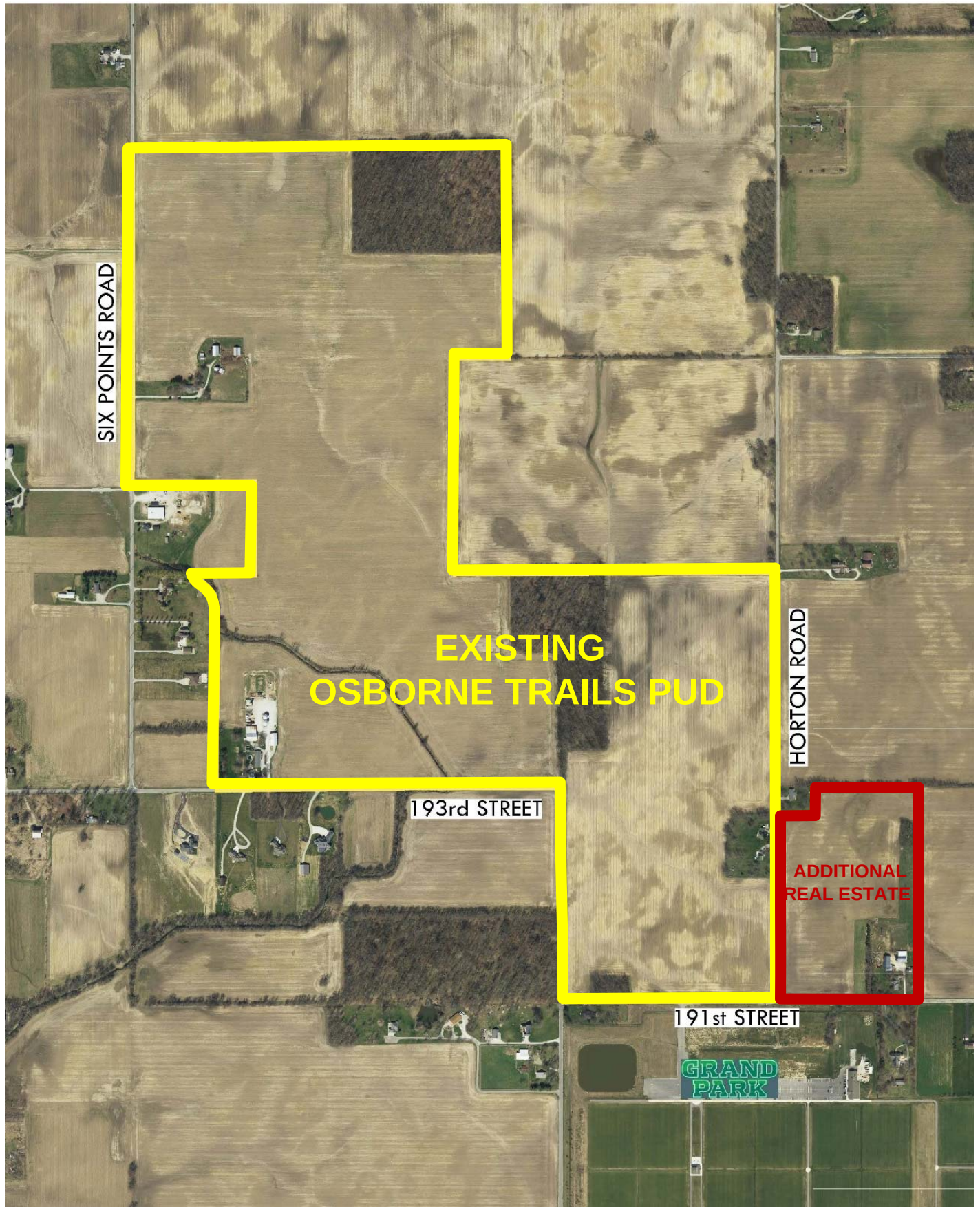


EXHIBIT B
AREA A AND AREA B DISTRICT MAP





Osborne Trails Amendment –Westfield, IN
Site Location Map

OSBORNE TRAILS PUD AMENDMENT
(PROJECT NARRATIVE)

The “Osborne Trails PUD District”, Ordinance No. 16-44, is a mixed use Planned Development Ordinance consisting of approximately 265.1 acres and the site is generally located north and adjacent to 191st Street, west of and adjacent to Horton Road and east of and adjacent to Six Point Road and is shown on the aerial photograph that is included with this application.

The “Osborne Trails PUD District” contains an “Area A” which is the local business component of the development and it consists of approximately 33 acres located north of and adjacent to 191st Street and west of and adjacent to Horton Road.

The Text Amendment application filed by the Petitioner seeks to add approximately 25.5 acres of additional real estate to “Area A” of the “Osborne Trails PUD District”. The additional real estate to be added to “Area A” is located north of and adjacent to 191st Street and east of and adjacent to Horton Road.

The revised plan also accommodates an updated right-of-way alignment for the connections of Springmill Road to Horton Road and 191st Street to 193rd Street resulting in greater contiguity and a larger area of developable real estate directly adjacent to Grand Park.

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.

July 10, 2017

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 35 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 July, 2017

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 06/07/17..07/03/17

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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	APP043489	6/12/2017	101001328	ADM-HEAT/GAS	DWA	40.06	62343	6/12/2017
VEN002336	Citizens Westfield	APP043489	6/12/2017	101001328	ADM-HEAT/GAS	Clinic House	41.23	62343	6/12/2017
VEN002336	Citizens Westfield	APP043489	6/12/2017	101001342	ADM-WATER/SEWER	DWA	32.87	62343	6/12/2017
VEN002336	Citizens Westfield	APP043490	6/12/2017	101001342	ADM-WATER/SEWER	Clinic House	68.64	62343	6/12/2017
VEN002336	Citizens Westfield	APP043490	6/12/2017	101001342	ADM-WATER/SEWER	City Hall	82.58	62343	6/12/2017
VEN002336	Citizens Westfield	APP043490	6/12/2017	101001342	ADM-WATER/SEWER	Historical Society	65.55	62343	6/12/2017
VEN001653	Regions Insurance Inc	APP043495	6/12/2017	101001339	ADM-INSURANCE	3rd installment	987.31	62392	6/12/2017
VEN001537	Payroll	APP043561	6/15/2017	101001111	ADM-SALARY	sal	8,235.99	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101001119	ADM-HEALTH AND DENTAL	hsa	1,500.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101001120	ADM-FICA AND MEDICARE	fica	489.72	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101001120	ADM-FICA AND MEDICARE	fica	842.04	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101001120	ADM-FICA AND MEDICARE	med	114.53	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101001121	ADM-PERF	perf	929.13	500000201	6/15/2017
VEN001062	Jack Laurie Floors LLC	APP043600	6/15/2017	101001343	ADM-BUILDING	City Hall office cleaning	500.00		
VEN001062	Jack Laurie Floors LLC	APP043600	6/15/2017	101001343	ADM-BUILDING	City Services office cleaning	2,850.00		
VEN000589	Duke Energy	APP043619	6/16/2017	101001341	ADM-ELECTRICITY	Electric	764.95	62423	6/16/2017
VEN002336	Citizens Westfield	APP043620	6/16/2017	101001328	ADM-HEAT/GAS	Gas Heat	177.13	62422	6/16/2017
VEN002336	Citizens Westfield	APP043620	6/16/2017	101001328	ADM-HEAT/GAS	Gas Heat	148.41	62422	6/16/2017
VEN000513	DavisVision	APP043626	6/19/2017	101001119	ADM-HEALTH AND DENTAL	May Vision Ins	24.28	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101001119	ADM-HEALTH AND DENTAL	July Vision Ins	24.28	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101001119	ADM-HEALTH AND DENTAL	July Health Ins	2,336.58	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101001119	ADM-HEALTH AND DENTAL	July Dental Ins	145.31	62429	6/19/2017
VEN000589	Duke Energy	APP043731	6/20/2017	101001341	ADM-ELECTRICITY	DWA final bill	23.18	62439	6/26/2017
VEN000412	City of Westfield Utility	APP043749	6/20/2017	101001342	ADM-WATER/SEWER	Storm	59.53	62436	6/26/2017
VEN002336	Citizens Westfield	APP043813	6/26/2017	101001328	ADM-HEAT/GAS	DWA final bill	19.73	62440	6/26/2017
VEN002336	Citizens Westfield	APP043813	6/26/2017	101001342	ADM-WATER/SEWER	DWA final bill	19.72	62440	6/26/2017
VEN001537	Payroll	APP043837	6/27/2017	101001111	ADM-SALARY	Salary	8,235.99	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101001120	ADM-FICA AND MEDICARE	FICA	489.72	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101001120	ADM-FICA AND MEDICARE	Medicare	114.52	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101001121	ADM-PERF	Medicare	929.07	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101001119	ADM-HEALTH AND DENTAL	July Ins Prem	6.50	62442	6/27/2017
VEN006043	ReadyRefresh by Nestle	APP043862	6/27/2017	101001224	ADM-OPERATING SUPPLIES	Water for Conference Rooms	202.62		

Purchase Invoice Register

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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									
VEN002017	Unifirst Corporation	APP043869	6/27/2017	101001343	ADM-BUILDING	Mats	314.94		
VEN001953	Thomson West	APP043875	6/27/2017	101001330	ADM-ATTORNEY/CONSULT	West Information Charges	170.41		
VEN000263	Bose Public Affairs Group LLC	APP043877	6/27/2017	101001331	ADM-CONSULTING	May Services	3,500.00		
VEN000345	Cave and Company Printing	APP043878	6/27/2017	101001337	ADM-PRINTING	Business cards	48.60		
VEN000345	Cave and Company Printing	APP043879	6/27/2017	101001337	ADM-PRINTING	Business cards	32.40		
VEN006046	Central Indiana Regional	APP043887	6/27/2017	101001350	ADM-SUB/DUES/MEMBERS	CIRDA membership dues	1,041.00		
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101001119	ADM-HEALTH AND DENTAL	July life ins prem	6.50	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101001119	ADM-HEALTH AND DENTAL	3rd quart EAP services	16.65		
VEN000163	Aul Retirement	APP043899	6/27/2017	101001125	ADM-401A MATCHING	6 mo Civilian 401match	3,402.35	500000205	6/27/2017
VEN002123	Westfield-Washington Schools	APP044022	6/30/2017	101001223	ADM-OFFICE SUPPLIES	Paper	22.39		
VEN000739	Frontier	APP044051	7/3/2017	101001343	ADM-BUILDING	City Hall Alarm	63.34		
Subtotal for Administration							39,119.75		
Police									
VEN002336	Citizens Westfield	APP043491	6/12/2017	101002342	POLICE-WATER/SEWER	water/sewer	224.36	62343	6/12/2017
VEN001653	Regions Insurance Inc	APP043495	6/12/2017	101002339	POLICE-INSURANCE	3rd installment	4,344.17	62392	6/12/2017
VEN001537	Payroll	APP043561	6/15/2017	101002111	POLICE-SALARY	sal	139,530.78	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101002119	POLICE-HEALTH AND DENT	hsa	24,750.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101002120	POLICE-FICA AND MEDICAR	fica	8,336.88	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101002120	POLICE-FICA AND MEDICAR	med	1,949.73	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101002121	POLICE-PERF	perf	21,431.25	500000201	6/15/2017
VEN001459	North Central Co-Op	APP043596	6/15/2017	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	8,095.44		
VEN001062	Jack Laurie Floors LLC	APP043600	6/15/2017	101002343	POLICE-BUILDING MAINTEN	PSB office cleaning	750.00		
VEN000589	Duke Energy	APP043619	6/16/2017	101002341	POLICE-ELECTRICITY	Electric	2,729.05	62423	6/16/2017
VEN002336	Citizens Westfield	APP043620	6/16/2017	101002328	POLICE-HEAT/GAS	Gas Heat	268.17	62422	6/16/2017
VEN000513	DavisVision	APP043626	6/19/2017	101002119	POLICE-HEALTH AND DENT	May Vision Ins	466.10	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101002119	POLICE-HEALTH AND DENT	July Vision Ins	472.96	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101002119	POLICE-HEALTH AND DENT	July Health Ins	47,300.01	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101002119	POLICE-HEALTH AND DENT	July Dental Ins	2,622.93	62429	6/19/2017
VEN006041	Eli Stubbs	APP043634	6/19/2017	101002226	POLICE-VEHICLE GAS/SUPP	Reimbursement for gas-card	20.00		
VEN005976	Jeremy Meier	APP043635	6/19/2017	101002229	POLICE-UNIFORMS	Reimbursement for vest	377.74		
VEN001942	The Uniform House, Inc	APP043636	6/19/2017	101002229	POLICE-UNIFORMS	Uniforms - Swiatkowski	406.35		
VEN001942	The Uniform House, Inc	APP043636	6/19/2017	101002229	POLICE-UNIFORMS	Uniform Belt - Martin	55.00		

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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									
Police									
VEN001942	The Uniform House, Inc	APP043636	6/19/2017	101002229	POLICE-UNIFORMS	Uniforms - Chaplain Minton	140.70		
VEN002336	Citizens Westfield	APP043637	6/19/2017	101002342	POLICE-WATER/SEWER	Fire Service Charges	95.08	62432	6/26/2017
VEN001245	Lexisnexis Risk Managment	APP043638	6/19/2017	101002349	POLICE-SERVICES	Monthly Statement	82.50		
VEN000963	Indiana Drug Enforcement Asso	APP043639	6/19/2017	101002334	POLICE-TRAVEL/TRAINING/	Field test Certification ILEA -	60.00		
VEN000478	Crown Trophy	APP043640	6/19/2017	101002347	POLICE-PROMOTIONS	Department Awards	499.00		
VEN002017	Unifirst Corporation	APP043641	6/19/2017	101002343	POLICE-BUILDING MAINTEN	Mat Rental	50.95		
VEN005851	Hare Auto Group	APP043642	6/19/2017	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	165.51		
VEN000314	C.A.R. Clinic	APP043643	6/19/2017	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	804.05		
VEN000412	City of Westfield Utility	APP043646	6/19/2017	101002342	POLICE-WATER/SEWER	storm water	111.29	62433	6/26/2017
VEN005717	Background Investigation Bureau LLC	APP043647	6/19/2017	101002349	POLICE-SERVICES	New Employee	11.95		
VEN000345	Cave and Company Printing	APP043648	6/19/2017	101002337	POLICE-PRINTING	Letterhead	19.90		
VEN000345	Cave and Company Printing	APP043648	6/19/2017	101002337	POLICE-PRINTING	Letterhead	16.20		
VEN002035	US Uniform and Supply	APP043663	6/19/2017	101002229	POLICE-UNIFORMS	Uniforms - Lilly	173.85		
VEN002035	US Uniform and Supply	APP043663	6/19/2017	101002229	POLICE-UNIFORMS	Uniforms - McCorkle	203.85		
VEN001815	Speedway Superamerica	APP043723	6/20/2017	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	710.31		
VEN001537	Payroll	APP043837	6/27/2017	101002111	POLICE-SALARY	Salary	133,964.00	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101002120	POLICE-FICA AND MEDICAR	FICA	8,010.33	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101002120	POLICE-FICA AND MEDICAR	Medicare	1,873.36	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101002121	POLICE-PERF	Medicare	20,827.44	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101002119	POLICE-HEALTH AND DENT	July Ins Prem	162.50	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101002119	POLICE-HEALTH AND DENT	July life ins prem	162.50	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101002119	POLICE-HEALTH AND DENT	3rd quart EAP services	277.50		
VEN000163	Aul Retirement	APP043898	6/27/2017	101002125	POLICE-401A MATCHING	Fire and Police match	112,978.89	500000204	6/27/2017
VEN000163	Aul Retirement	APP043899	6/27/2017	101002125	POLICE-401A MATCHING	6 mo Civilian 401match	1,193.93	500000205	6/27/2017
VEN000685	FBINAA Of Indiana	APP043927	6/28/2017	101002334	POLICE-TRAVEL/TRAINING/	2017 Re-Trainer	1,600.00		
VEN000434	Comcast Cable	APP043928	6/28/2017	101002349	POLICE-SERVICES	Monthly Statement	132.39		
VEN002035	US Uniform and Supply	APP043929	6/29/2017	101002229	POLICE-UNIFORMS	Uniforms - Kang	265.80		
VEN001942	The Uniform House, Inc	APP043930	6/29/2017	101002229	POLICE-UNIFORMS	Uniforms - Krupski	376.77		
VEN000644	Enviro-max Inc	APP043957	6/30/2017	101002343	POLICE-BUILDING MAINTEN	Chiller Repair	175.97		
VEN000644	Enviro-max Inc	APP043968	6/30/2017	101002343	POLICE-BUILDING MAINTEN	Preventative Maint.	1,075.50		
VEN000541	Department Of Homeland Security	APP043989	6/30/2017	101002343	POLICE-BUILDING MAINTEN	Elevator Operating Cert	60.00		
VEN000739	Frontier	APP044051	7/3/2017	101002335	POLICE-TELEPHONE	Elevator Postage Machine Chi	60.14		

Report Date Range:

Buy-From		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Vendor No.	Buy-From Vendor Name								
Fund No.	Fund Name								
101	General								
Subtotal for Police							550,473.08		

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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								
Economic and Community Development									
VEN001653	Regions Insurance Inc	APP043495	6/12/2017	101003339	ECD-INSURANCE	3rd installment	483.45	62392	6/12/2017
VEN001537	Payroll	APP043561	6/15/2017	101003111	ECD-SALARY	sal	25,164.39	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101003111	ECD-SALARY	sal	5,624.17	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101003119	ECD-HEALTH AND DENTAL	hsa	4,250.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101003120	ECD-FICA AND MEDICARE	fica	1,514.36	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101003120	ECD-FICA AND MEDICARE	fica	332.81	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101003120	ECD-FICA AND MEDICARE	med	354.17	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101003120	ECD-FICA AND MEDICARE	med	77.84	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101003121	ECD-PERF	perf	3,119.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101003121	ECD-PERF	perf	798.69	500000201	6/15/2017
VEN005272	SHI International	APP043595	6/15/2017	101003223	ECD-OFFICE SUPPLIES	lpad	312.05		
VEN001459	North Central Co-Op	APP043596	6/15/2017	101003226	ECD-VEHICLE GAS/SUPPLIE	Unleaded fuel	242.04		
VEN000513	DavisVision	APP043626	6/19/2017	101003119	ECD-HEALTH AND DENTAL	May Vision Ins	125.10	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101003119	ECD-HEALTH AND DENTAL	July Vision Ins	130.38	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101003119	ECD-HEALTH AND DENTAL	July Health Ins	9,218.80	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101003119	ECD-HEALTH AND DENTAL	July Dental Ins	531.81	62429	6/19/2017
VEN002123	Westfield-Washington Schools	APP043722	6/20/2017	101003223	ECD-OFFICE SUPPLIES	Paper	22.39		
VEN001537	Payroll	APP043837	6/27/2017	101003111	ECD-SALARY	Salary	22,341.19	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101003111	ECD-SALARY	Salary	4,134.49	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101003120	ECD-FICA AND MEDICARE	FICA	1,339.32	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101003120	ECD-FICA AND MEDICARE	FICA	248.30	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101003120	ECD-FICA AND MEDICARE	Medicare	313.25	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101003120	ECD-FICA AND MEDICARE	Medicare	58.08	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101003121	ECD-PERF	Medicare	3,172.44	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101003121	ECD-PERF	Medicare	587.10	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101003119	ECD-HEALTH AND DENTAL	July Ins Prem	35.96	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101003119	ECD-HEALTH AND DENTAL	July life ins prem	35.96	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101003119	ECD-HEALTH AND DENTAL	3rd quart EAP services	66.60		
VEN000163	Aul Retirement	APP043899	6/27/2017	101003125	ECD-401A MATCHING	6 mo Civilian 401match	8,152.88	500000205	6/27/2017
VEN002101	Westfield Economic Development Found	APP043936	6/29/2017	101003347	ECD-PROMOTIONS	Westfield Youth Assistance E	1,500.00		
Subtotal for Economic and Community Development							94,287.02		

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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								
	Parks								
VEN001653	Regions Insurance Inc	APP043495	6/12/2017	101005339	PARKS-INSURANCE	3rd installment	394.92	62392	6/12/2017
VEN001537	Payroll	APP043561	6/15/2017	101005111	PARKS-SALARY	sal	7,819.49	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101005119	PARKS-HEALTH AND DENT	hsa	1,250.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101005120	PARKS-FICA AND MEDICAR	fica	468.02	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101005120	PARKS-FICA AND MEDICAR	med	109.44	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101005121	PARKS-PERF	perf	1,110.42	500000201	6/15/2017
VEN000589	Duke Energy	APP043619	6/16/2017	101005341	PARKS-ELECTRIC	Electric	538.66	62423	6/16/2017
VEN000513	DavisVision	APP043626	6/19/2017	101005119	PARKS-HEALTH AND DENT	May Vision Ins	29.56	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101005119	PARKS-HEALTH AND DENT	July Vision Ins	29.56	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101005119	PARKS-HEALTH AND DENT	July Health Ins	2,904.80	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101005119	PARKS-HEALTH AND DENT	July Dental Ins	71.77	62429	6/19/2017
VEN005717	Background Investigation Bureau LLC	APP043647	6/19/2017	101005349	PARKS-SERVICES	Volunteers	274.85		
VEN001537	Payroll	APP043837	6/27/2017	101005111	PARKS-SALARY	Salary	7,819.49	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101005120	PARKS-FICA AND MEDICAR	FICA	468.02	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101005120	PARKS-FICA AND MEDICAR	Medicare	109.46	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101005121	PARKS-PERF	Medicare	1,110.36	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101005119	PARKS-HEALTH AND DENT	July Ins Prem	13.00	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101005119	PARKS-HEALTH AND DENT	July life ins prem	13.00	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101005119	PARKS-HEALTH AND DENT	3rd quart EAP services	22.20		
VEN000163	Aul Retirement	APP043899	6/27/2017	101005125	PARKS-401A MATCHING	6 mo Civilian 401match	1,289.03	500000205	6/27/2017
VEN000485	Current Publishing	APP044012	6/30/2017	101005347	PARKS-PROMOTION	WR4 advertising	5,000.00		
VEN005403	BrightView Landscapes LLC	APP044013	6/30/2017	101005349	PARKS-SERVICES	Irrigation start up repairs	1,448.00		
VEN005403	BrightView Landscapes LLC	APP044014	6/30/2017	101005349	PARKS-SERVICES	Replace Decoders Asa Bales	847.00		
VEN005403	BrightView Landscapes LLC	APP044015	6/30/2017	101005349	PARKS-SERVICES	Playground Inspection	1,731.25		
VEN003961	One Point	APP044016	6/30/2017	101005347	PARKS-PROMOTION	WR4 Handout	708.00		
VEN000345	Cave and Company Printing	APP044017	6/30/2017	101005337	PARKS-PRINTING	Business cards	16.20		
VEN001879	T.M.T Inc	APP044019	6/30/2017	101005347	PARKS-PROMOTION	Tree replacement for Old Frie	950.00		
VEN003457	Teresa Evans	APP044020	6/30/2017	101005347	PARKS-PROMOTION	WR4	712.50		
VEN005709	Service Sanitation Inc	APP044021	6/30/2017	101005476	PARKS-EQUIP LEASES	500 Deer Walk	95.00		
VEN005709	Service Sanitation Inc	APP044021	6/30/2017	101005476	PARKS-EQUIP LEASES	166th St	80.00		
VEN002123	Westfield-Washington Schools	APP044022	6/30/2017	101005223	PARKS-OFFICE SUPPLIES	Paper	11.06		
	Subtotal for Parks						37,445.06		

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Fund No. Fund Name									
101 General									
Informatics									
VEN001653	Regions Insurance Inc	APP043495	6/12/2017	101007339	IT-INSURANCE	3rd installment	424.54	62392	6/12/2017
VEN002050	Verizon Wireless	APP043505	6/12/2017	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	16,737.74	62419	6/12/2017
VEN001537	Payroll	APP043561	6/15/2017	101007111	IT-SALARY	sal	14,294.14	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101007119	IT-HEALTH AND DENTAL	hsa	3,500.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101007120	IT-FICA AND MEDICARE	med	196.93	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101007121	IT-PERF	perf	2,029.06	500000201	6/15/2017
VEN004591	Virtusa Corporation	APP043593	6/15/2017	101007331	IT-CONSULTING	May Services	5,159.00		
VEN002213	Open Control Systems	APP043594	6/15/2017	101007349	IT-SERVICES	Quart Analytics Maint	3,500.00		
VEN002213	Open Control Systems	APP043594	6/15/2017	101007349	IT-SERVICES	Quart PM	3,500.00		
VEN001459	North Central Co-Op	APP043596	6/15/2017	101007226	IT-VEHICLE GAS	Unleaded fuel	121.02		
VEN005134	Lifeline Data Centers	APP043598	6/15/2017	101007349	IT-SERVICES	Monthly fee	1,065.70		
VEN003890	Domo Inc	APP043599	6/15/2017	101007389	IT-SOFTWARE LICENSING	2017 Renewal	36,972.00		
VEN000513	DavisVision	APP043626	6/19/2017	101007119	IT-HEALTH AND DENTAL	May Vision Ins	59.12	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101007119	IT-HEALTH AND DENTAL	July Vision Ins	59.12	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101007119	IT-HEALTH AND DENTAL	July Health Ins	6,261.83	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101007119	IT-HEALTH AND DENTAL	July Dental Ins	405.37	62429	6/19/2017
VEN005146	Konica Minolta Business	APP043775	6/21/2017	101007337	IT-PRINTING	Click Charges	548.32		
VEN005146	Konica Minolta Business	APP043803	6/23/2017	101007337	IT-PRINTING	Click Charges	87.59	62430	6/23/2017
VEN001537	Payroll	APP043837	6/27/2017	101007111	IT-SALARY	Salary	14,294.14	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101007120	IT-FICA AND MEDICARE	FICA	842.04	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101007120	IT-FICA AND MEDICARE	Medicare	196.95	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101007121	IT-PERF	Medicare	2,029.77	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101007119	IT-HEALTH AND DENTAL	July Ins Prem	19.50	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101007119	IT-HEALTH AND DENTAL	July life ins prem	19.50	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101007119	IT-HEALTH AND DENTAL	3rd quart EAP services	33.30		
VEN000163	Aul Retirement	APP043899	6/27/2017	101007125	IT-401A MATCHING	6 mo Civilian 401match	5,287.82	500000205	6/27/2017
VEN002209	SBS Group	APP044043	7/3/2017	101007331	IT-CONSULTING	IPM Training	341.25		
VEN000660	ESRI	APP044044	7/3/2017	101007389	IT-SOFTWARE LICENSING	License agreement	25,000.00		
VEN004591	Virtusa Corporation	APP044045	7/3/2017	101007331	IT-CONSULTING	Services for June	5,159.00		
VEN004591	Virtusa Corporation	APP044045	7/3/2017	101007349	IT-SERVICES	Services for May	1,608.76		
VEN005146	Konica Minolta Business	APP044046	7/3/2017	101007337	IT-PRINTING	Click charges	6.06		
VEN003729	Metronet	APP044056	7/3/2017	101007335	IT-TELEPHONE	Land lines and long distance	2,183.03		

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Vendor No.	Buy-From Vendor Name								
Fund No.	Fund Name								
101	General								
Informatics									
VEN000348	CDW Government Inc	APP044057	7/3/2017	101007451	IT-COMPUTER/EQUIP	Startech	635.40		
Subtotal for Informatics							152,578.00		

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Fund No. Fund Name									
101 General									
Clerk Treasurer									
VEN000847	Hamilton County Recorder	APP043449	6/7/2017	101008338	CT-LEGAL NOTICES	easements, ordinances	172.00	62318	6/7/2017
VEN001653	Regions Insurance Inc	APP043495	6/12/2017	101008339	CT-INSURANCE	3rd installment	368.60	62392	6/12/2017
VEN000231	Bev Rawlings	APP043550	6/15/2017	101008334	CT-TRAVEL/TRAINING/SEMI	Mileage SBOA conference	169.60	62420	6/15/2017
VEN000231	Bev Rawlings	APP043550	6/15/2017	101008334	CT-TRAVEL/TRAINING/SEMI	SBOA conference	10.50	62420	6/15/2017
VEN001349	Micha Farrar	APP043551	6/15/2017	101008334	CT-TRAVEL/TRAINING/SEMI	SBOA conference dinner	48.30	62421	6/15/2017
VEN005999	Belterra Casino Resort	APP043552	6/15/2017	101008334	CT-TRAVEL/TRAINING/SEMI	SBOA conference	258.00	62320	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101008111	CT-SALARY	sal	17,845.39	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101008119	CT-HEALTH AND DENTAL	hsa	2,250.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101008120	CT-FICA AND MEDICARE	fica	1,049.97	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101008120	CT-FICA AND MEDICARE	med	245.54	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101008121	CT-PERF	perf	2,146.95	500000201	6/15/2017
VEN005897	Hamilton County Reporter	APP043564	6/15/2017	101008338	CT-LEGAL NOTICES	Bid Notice	37.41		
VEN001940	The Times	APP043565	6/15/2017	101008338	CT-LEGAL NOTICES	Bids	47.14		
VEN003333	Pamela Howard	APP043624	6/16/2017	101008338	CT-LEGAL NOTICES	Ham Cty Auditor	5.00		
VEN000513	DavisVision	APP043626	6/19/2017	101008119	CT-HEALTH AND DENTAL	May Vision Ins	65.98	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101008119	CT-HEALTH AND DENTAL	July Vision Ins	65.98	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101008119	CT-HEALTH AND DENTAL	July Health Ins	3,977.42	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101008119	CT-HEALTH AND DENTAL	July Dental Ins	297.17	62429	6/19/2017
VEN004297	ADP-Payroll	APP043644	6/19/2017	101008331	CT-CONSULTING	Processing charges for payrol	5,088.29		
VEN001537	Payroll	APP043837	6/27/2017	101008111	CT-SALARY	Salary	18,029.34	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101008120	CT-FICA AND MEDICARE	FICA	1,057.97	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101008120	CT-FICA AND MEDICARE	Medicare	247.40	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101008121	CT-PERF	Medicare	2,172.91	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101008119	CT-HEALTH AND DENTAL	July Ins Prem	19.50	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101008119	CT-HEALTH AND DENTAL	July life ins prem	19.50	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101008119	CT-HEALTH AND DENTAL	3rd quart EAP services	33.30		
VEN000163	Aul Retirement	APP043899	6/27/2017	101008125	CT-401A MATCHING	6 mo Civilian 401match	6,065.02	500000205	6/27/2017
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	51,778.51	500000206	6/27/2017
VEN000345	Cave and Company Printing	APP043985	6/30/2017	101008337	CT-PRINTING	Business cards	22.99		
VEN004297	ADP-Payroll	APP044053	7/3/2017	101008331	CT-CONSULTING	Processing charges	916.70		
Subtotal for Clerk Treasurer							114,512.38		

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Fund No. Fund Name									
101 General									
Mayor									
VEN001537	Payroll	APP043561	6/15/2017	101009111	MAYOR-SALARY	sal	4,244.77	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101009119	MAYOR-HEALTH AND DENT	hsa	750.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101009120	MAYOR- FICA AND MEDICA	fica	258.34	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101009120	MAYOR- FICA AND MEDICA	med	60.42	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101009121	MAYOR-PERF	perf	602.76	500000201	6/15/2017
VEN000513	DavisVision	APP043626	6/19/2017	101009119	MAYOR-HEALTH AND DENT	May Vision Ins	12.14	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101009119	MAYOR-HEALTH AND DENT	July Vision Ins	12.14	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101009119	MAYOR-HEALTH AND DENT	July Health Ins	1,217.57	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101009119	MAYOR-HEALTH AND DENT	July Dental Ins	47.80	62429	6/19/2017
VEN001537	Payroll	APP043837	6/27/2017	101009111	MAYOR-SALARY	Salary	4,244.77	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101009120	MAYOR- FICA AND MEDICA	FICA	258.34	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101009120	MAYOR- FICA AND MEDICA	Medicare	60.41	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101009121	MAYOR-PERF	Medicare	602.76	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101009119	MAYOR-HEALTH AND DENT	July Ins Prem	2.21	62442	6/27/2017
VEN001913	The Bridgewater Club LLC	APP043868	6/27/2017	101009347	MAYOR-PROMOTIONS	Mayors luncheons	179.16		
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101009119	MAYOR-HEALTH AND DENT	July life ins prem	2.21	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101009119	MAYOR-HEALTH AND DENT	3rd quart EAP services	5.55		
VEN000163	Aul Retirement	APP043899	6/27/2017	101009125	MAYOR-401A MATCHING	6 mo Civilian 401match	1,965.02	500000205	6/27/2017
Subtotal for Mayor							14,526.37		
City Council									
VEN001374	Mike Morgan	APP043483	6/12/2017	101010347	CITY COUNCIL-PROMOTION	City Softball sponsorship	475.00	62380	6/12/2017
VEN001537	Payroll	APP043561	6/15/2017	101010111	CITY COUNCIL-SALARY	sal	27,400.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101010120	CITY COUNCIL-FICA AND M	fica	1,594.20	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101010120	CITY COUNCIL-FICA AND M	med	372.87	500000201	6/15/2017
VEN005272	SHI International	APP043595	6/15/2017	101010349	CITY COUNCIL-SERVICES	lpad	312.05		
VEN002101	Westfield Economic Development Found	APP043867	6/27/2017	101010347	CITY COUNCIL-PROMOTION	Council 2	200.00		
Subtotal for City Council							30,354.12		
Board of Works									
VEN001537	Payroll	APP043561	6/15/2017	101011111	BOARD OF WORKS-SALARY	sal	525.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101011120	BOARD OF WORKS-FICA AN	fica	32.55	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101011120	BOARD OF WORKS-FICA AN	med	7.60	500000201	6/15/2017
Subtotal for Board of Works							565.15		

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Fund No.	Fund Name								
101	General								
	Public Works								
VEN002336	Citizens Westfield	APP043492	6/12/2017	101013342	PW-WATER/SEWER	Water PW	370.48	62343	6/12/2017
VEN001653	Regions Insurance Inc	APP043495	6/12/2017	101013339	PW-INSURANCE	3rd installment	2,303.73	62392	6/12/2017
VEN001537	Payroll	APP043561	6/15/2017	101013111	PW-SALARY	sal	64,203.79	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101013119	PW-HEALTH AND DENTAL	hsa	20,000.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101013120	PW-FICA AND MEDICARE	fica	3,778.83	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101013120	PW-FICA AND MEDICARE	med	883.75	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101013121	PW-PERF	perf	8,883.93	500000201	6/15/2017
VEN000589	Duke Energy	APP043619	6/16/2017	101013341	PW-ELECTRIC	Electric	3,021.20	62423	6/16/2017
VEN002336	Citizens Westfield	APP043621	6/16/2017	101013342	PW-WATER/SEWER	PW	527.32	62422	6/16/2017
VEN002048	Vectren	APP043622	6/16/2017	101013349	PW-CONTRACTUAL SERVIC	151st	16.53	62425	6/16/2017
VEN000513	DavisVision	APP043626	6/19/2017	101013119	PW-HEALTH AND DENTAL	May Vision Ins	420.16	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101013119	PW-HEALTH AND DENTAL	July Vision Ins	406.44	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101013119	PW-HEALTH AND DENTAL	July Health Ins	40,354.04	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101013119	PW-HEALTH AND DENTAL	July Dental Ins	2,513.35	62429	6/19/2017
VEN005995	United Leak Detection Inc	APP043650	6/19/2017	101013345	PW-EQUIP REPAIR	Leak Detection	300.00		
VEN005995	United Leak Detection Inc	APP043650	6/19/2017	101013345	PW-EQUIP REPAIR	Leak Detection	725.00		
VEN000412	City of Westfield Utility	APP043668	6/19/2017	101013342	PW-WATER/SEWER	PW Storm	1,947.34	62434	6/26/2017
VEN004183	WWS Transportation	APP043716	6/20/2017	101013347	PW-PROMOTIONS	Strategic Input Group Range	30.00		
VEN000589	Duke Energy	APP043728	6/20/2017	101013341	PW-ELECTRIC	151st	111.43	62438	6/26/2017
VEN000412	City of Westfield Utility	APP043750	6/20/2017	101013342	PW-WATER/SEWER	Storm	643.41	62437	6/26/2017
VEN001537	Payroll	APP043837	6/27/2017	101013111	PW-SALARY	Salary	85,565.68	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101013120	PW-FICA AND MEDICARE	FICA	3,863.26	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101013120	PW-FICA AND MEDICARE	Medicare	903.55	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101013121	PW-PERF	Medicare	9,012.49	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101013119	PW-HEALTH AND DENTAL	July Ins Prem	128.96	62442	6/27/2017
VEN006043	ReadyRefresh by Nestle	APP043862	6/27/2017	101013223	PW-OFFICE SUPPLIES	Water for Conference Rooms	202.62		
VEN000183	Bam Tree Company	APP043864	6/27/2017	101013349	PW-CONTRACTUAL SERVIC	Carey Rd tree removal	4,350.00		
VEN000030	Ace-Pak Products	APP043870	6/27/2017	101013224	PW-OPERATING SUPPLIES	Restroom supplies	322.71		
VEN001367	Midwest Toxicology Servic	APP043871	6/27/2017	101013349	PW-CONTRACTUAL SERVIC	Drug testing	50.00		
VEN001367	Midwest Toxicology Servic	APP043872	6/27/2017	101013349	PW-CONTRACTUAL SERVIC	Drug testing	50.00		
VEN000345	Cave and Company Printing	APP043880	6/27/2017	101013349	PW-CONTRACTUAL SERVIC	Business cards	16.20		
VEN000541	Department Of Homeland Security	APP043882	6/27/2017	101013224	PW-OPERATING SUPPLIES	Elevator Operating Cert	120.00		

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Fund No. Fund Name									
101 General									
Public Works									
VEN005644	Creekside Safety LLC	APP043885	6/27/2017	101013334	PW-TRAVEL/TRAINING/SEMI	Safety Services	4,500.00		
VEN001182	Kings III America	APP043886	6/27/2017	101013349	PW-CONTRACTUAL SERVIC	Elevator Phone	95.34		
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101013119	PW-HEALTH AND DENTAL	July life ins prem	106.21	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101013119	PW-HEALTH AND DENTAL	3rd quart EAP services	199.80		
VEN000163	Aul Retirement	APP043899	6/27/2017	101013125	PW-401A MATCHING	6 mo Civilian 401match	22,907.51	500000205	6/27/2017
VEN000589	Duke Energy	APP043981	6/30/2017	101013341	PW-ELECTRIC	301 Union	1.28		
VEN002123	Westfield-Washington Schools	APP044022	6/30/2017	101013223	PW-OFFICE SUPPLIES	Paper	22.20		
VEN000660	ESRI	APP044044	7/3/2017	101013451	PW-COMPUTER EQUIPMEN	License agreement	10,000.00		
VEN000739	Frontier	APP044051	7/3/2017	101013349	PW-CONTRACTUAL SERVIC	City Services Elevator Postag	383.76		
Subtotal for Public Works							274,242.30		
Grand Park									
VEN000920	Huntington National Bank	APP043918	6/28/2017	101015380	GP-TAX LEASE BOND 16 PR	Rev Bonds Series 2016	600,000.00	500000207	6/29/2017
VEN000920	Huntington National Bank	APP043918	6/28/2017	101015381	GP-TAX LEASE BOND 2016 I	Rev Bonds Series 2016	366,000.00	500000207	6/29/2017
Subtotal for Grand Park							966,000.00		

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Fund No. Fund Name									
101 General									
Communications									
VEN001537	Payroll	APP043561	6/15/2017	101020111	COMM-SALARY	sal	6,101.57	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101020119	COMM-INSURANCE	hsa	1,000.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101020120	COMM-FICA	fica	368.03	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101020120	COMM-FICA	med	86.07	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101020121	COMM-PERF	perf	645.82	500000201	6/15/2017
VEN002273	Commercial Artisan	APP043597	6/15/2017	101020349	COMM-SERVICES	Westfield Branding Guideline	11,100.00		
VEN000513	DavisVision	APP043626	6/19/2017	101020119	COMM-INSURANCE	May Vision Ins	29.56	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101020119	COMM-INSURANCE	July Vision Ins	17.42	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101020119	COMM-INSURANCE	July Health Ins	2,325.00	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101020119	COMM-INSURANCE	July Dental Ins	121.48	62429	6/19/2017
VEN004670	Hamilton County Tourism	APP043715	6/20/2017	101020347	COMM-PROMOTIONS	LittleLeague Favor	89.79		
VEN000345	Cave and Company Printing	APP043718	6/20/2017	101020337	COMM-PRINTING	Welcome Rack cards	121.60		
VEN000345	Cave and Company Printing	APP043719	6/20/2017	101020337	COMM-PRINTING	Business cards and letterhea	36.10		
VEN002101	Westfield Economic Development Found	APP043721	6/20/2017	101020347	COMM-PROMOTIONS	Mayors Ball	800.00		
VEN001537	Payroll	APP043837	6/27/2017	101020111	COMM-SALARY	Salary	6,101.57	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101020120	COMM-FICA	FICA	368.03	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101020120	COMM-FICA	Medicare	86.07	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101020121	COMM-PERF	Medicare	645.76	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101020119	COMM-INSURANCE	July Ins Prem	6.50	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101020119	COMM-INSURANCE	July life ins prem	6.50	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101020119	COMM-INSURANCE	3rd quart EAP services	11.10		
VEN000163	Aul Retirement	APP043899	6/27/2017	101020125	COMM-MATCH	6 mo Civilian 401match	1,528.17	500000205	6/27/2017
VEN003961	One Point	APP043919	6/28/2017	101020337	COMM-PRINTING	Brand Guides	791.00		
VEN002273	Commercial Artisan	APP043920	6/28/2017	101020331	COMM- CONSULT	Welcome Material	1,050.00		
VEN005258	Captain Balloon	APP043921	6/28/2017	101020347	COMM-PROMOTIONS	Race	360.00		
VEN002123	Westfield-Washington Schools	APP044022	6/30/2017	101020223	COMM- OFFICE SUPP	Paper	1.13		
Subtotal for Communications							33,798.27		

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Fund No.	Fund Name								
101	General								
	Customer Service								
VEN001537	Payroll	APP043561	6/15/2017	101021111	CUST SERVICE- SAL	sal	7,467.59	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101021119	CUST SERVICE- INSURANC	hsa	2,500.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101021120	CUSTOMER SERV- FICA ME	fica	442.63	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101021120	CUSTOMER SERV- FICA ME	med	103.53	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101021121	CUSTOMER SERV- PERF	perf	1,060.45	500000201	6/15/2017
VEN000513	DavisVision	APP043626	6/19/2017	101021119	CUST SERVICE- INSURANC	May Vision Ins	41.70	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101021119	CUST SERVICE- INSURANC	July Vision Ins	29.56	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101021119	CUST SERVICE- INSURANC	July Health Ins	4,661.58	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101021119	CUST SERVICE- INSURANC	July Dental Ins	234.18	62429	6/19/2017
VEN001537	Payroll	APP043837	6/27/2017	101021111	CUST SERVICE- SAL	Salary	9,673.47	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101021120	CUSTOMER SERV- FICA ME	FICA	579.40	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101021120	CUSTOMER SERV- FICA ME	Medicare	135.50	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101021121	CUSTOMER SERV- PERF	Medicare	1,373.63	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101021119	CUST SERVICE- INSURANC	July Ins Prem	13.00	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101021119	CUST SERVICE- INSURANC	July life ins prem	13.00	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101021119	CUST SERVICE- INSURANC	3rd quart EAP services	33.30		
VEN000163	Aul Retirement	APP043899	6/27/2017	101021125	CUSTOMER SERV- MATCH	6 mo Civilian 401match	1,747.57	500000205	6/27/2017
VEN002123	Westfield-Washington Schools	APP044022	6/30/2017	101021223	CUSTOMER SERV- OFFICE	Paper	10.39		
VEN000345	Cave and Company Printing	APP044042	7/3/2017	101021337	CUSTOMER SERV-PRINTIN	Business cards	16.20		
Subtotal for Customer Service							30,136.68		

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Fund No. Fund Name									
101 General									
Human Resources									
VEN001537	Payroll	APP043561	6/15/2017	101022111	HR - SAL	sal	4,574.83	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101022119	HR- INSURANCE	hsa	1,500.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101022120	HR- FICA MED	fica	269.66	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101022120	HR- FICA MED	med	63.06	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	101022121	HR - PERF	perf	649.69	500000201	6/15/2017
VEN000513	DavisVision	APP043626	6/19/2017	101022119	HR- INSURANCE	May Vision Ins	24.28	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	101022119	HR- INSURANCE	July Vision Ins	24.28	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	101022119	HR- INSURANCE	July Health Ins	2,962.77	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	101022119	HR- INSURANCE	July Dental Ins	145.31	62429	6/19/2017
VEN001537	Payroll	APP043837	6/27/2017	101022111	HR - SAL	Salary	4,574.84	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101022120	HR- FICA MED	FICA	269.66	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101022120	HR- FICA MED	Medicare	63.06	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	101022121	HR - PERF	Medicare	649.63	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	101022119	HR- INSURANCE	July Ins Prem	6.50	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	101022119	HR- INSURANCE	July life ins prem	6.50	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	101022119	HR- INSURANCE	3rd quart EAP services	11.10		
VEN000163	Aul Retirement	APP043899	6/27/2017	101022125	HR- MATCH	6 mo Civilian 401match	2,353.22	500000205	6/27/2017
Subtotal for Human Resources							18,148.39		
Subtotal for Fund 101 General							2,356,186.57		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	4,722.63	500000206	6/27/2017
Subtotal for Clerk Treasurer							4,722.63		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001459	North Central Co-Op	APP043596	6/15/2017	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	6,342.26		
VEN000589	Duke Energy	APP043619	6/16/2017	201013341	MVH-ELECTRIC	Electric	2,125.69	62423	6/16/2017
VEN002613	Ermco Inc	APP043649	6/19/2017	201013341	MVH-ELECTRIC	Outside lighting repair	4,512.25		
VEN000920	Huntington National Bank	APP043763	6/21/2017	201013473	MVH-VEHICLE LEASES	Kenworth	23,294.57	500000202	6/21/2017
VEN005997	Shucks Welding and Fabrication	APP043863	6/27/2017	201013349	MVH-SERVICES	Poly Tank	7,862.50		
VEN001044	Irving Materials	APP043865	6/27/2017	201013231	MVH-SUBGRADE MATERIAL	Stone	836.72		
VEN001626	R and T Tire and Auto	APP043866	6/27/2017	201013360	MVH-VEHICLE REPAIR	Tire repair	148.00		
VEN001758	SealMaster Indianapolis	APP043874	6/27/2017	201013231	MVH-SUBGRADE MATERIAL	Crack master	8,400.00		
VEN001758	SealMaster Indianapolis	APP043876	6/27/2017	201013231	MVH-SUBGRADE MATERIAL	CrackMaster	6,300.00		
VEN001459	North Central Co-Op	APP043881	6/27/2017	201013226	MVH-VEHICLE GAS/ SUPPLI	Premium DX	1,004.27		
VEN000975	Indiana Oxygen Company	APP043883	6/27/2017	201013472	MVH-EQUIP	Acetylene and Oxygen	30.94		
VEN000223	Best Equipment Co Inc	APP043884	6/27/2017	201013345	MVH-EQUIP REPAIR	Tymco repair	3,403.96		
Subtotal for Public Works							64,261.16		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							68,983.79		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	12.59	500000206	6/27/2017
Subtotal for Clerk Treasurer							12.59		
Public Works									
VEN001368	Midwestern Electric	APP043703	6/19/2017	202013349	LRS-SERVICES	GHP Marsh Access Rd	444.00		
VEN005917	The Etica Group Inc	APP043892	6/27/2017	202013349	LRS-SERVICES	161st and Union	11,735.20		
Subtotal for Public Works							12,179.20		
Subtotal for Fund 202 Local Road and Street (LRS)							12,191.79		
Fund No. Fund Name									
203 Fire Operating									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	19,060.49	500000206	6/27/2017
Subtotal for Clerk Treasurer							19,060.49		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002336	Citizens Westfield	APP043469	6/8/2017	203012342	FIRE-WATER/SEWER	Sta 83	143.09	62321	6/8/2017
VEN002336	Citizens Westfield	APP043486	6/12/2017	203012328	FIRE-GAS/HEAT	Sta 83	100.64	62343	6/12/2017
VEN002336	Citizens Westfield	APP043488	6/12/2017	203012342	FIRE-WATER/SEWER	Sta 83	271.19	62343	6/12/2017
VEN002336	Citizens Westfield	APP043491	6/12/2017	203012342	FIRE-WATER/SEWER	water/sewer	336.55	62343	6/12/2017
VEN001653	Regions Insurance Inc	APP043495	6/12/2017	203012339	FIRE-INSURANCE	3rd installment	2,522.59	62392	6/12/2017
VEN001537	Payroll	APP043561	6/15/2017	203012111	FIRE-SALARY	sal	196,733.79	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	203012119	FIRE-HEALTH AND DENTAL	hsa	38,000.00	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	203012120	FIRE-FICA AND MEDICARE	fica	11,661.27	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	203012120	FIRE-FICA AND MEDICARE	med	2,727.25	500000201	6/15/2017
VEN001537	Payroll	APP043561	6/15/2017	203012121	FIRE-PERF	perf	29,854.47	500000201	6/15/2017
VEN005587	Kronos Inc	APP043566	6/15/2017	203012349	FIRE-SERVICES	Telestaff Development	827.50		
VEN000903	Hoosier Fire Equipment	APP043567	6/15/2017	203012229	FIRE-UNIFORMS	Eagle front holder kit	86.65		
VEN000903	Hoosier Fire Equipment	APP043568	6/15/2017	203012229	FIRE-UNIFORMS	Boots	363.40		
VEN000951	IAOHMR	APP043569	6/15/2017	203012350	FIRE-SUBSCRIPTIONS/DUE	Annual Membership	200.00		
VEN000903	Hoosier Fire Equipment	APP043571	6/15/2017	203012472	FIRE-EQUIP	retractable strap kit	148.00		
VEN005991	CFS Inspections	APP043572	6/15/2017	203012349	FIRE-SERVICES	Ladder Testing	181.00		
VEN005991	CFS Inspections	APP043572	6/15/2017	203012349	FIRE-SERVICES	Ladder Testing	181.00		
VEN005991	CFS Inspections	APP043572	6/15/2017	203012349	FIRE-SERVICES	Ladder Testing	181.00		
VEN001417	Napa Auto Parts	APP043573	6/15/2017	203012360	FIRE-VEHICLE MAINT	A81, G81, E81, etc maint.	231.37		
VEN001417	Napa Auto Parts	APP043573	6/15/2017	203012360	FIRE-VEHICLE MAINT	Supply and service	509.70		
VEN001942	The Uniform House, Inc	APP043574	6/15/2017	203012229	FIRE-UNIFORMS	pants, blouse, hats, pins, etc.	612.84		
VEN000214	Behind The Seams	APP043575	6/15/2017	203012229	FIRE-UNIFORMS	Turnout gear repair	1,170.00		
VEN001846	Stoops Freightliner	APP043576	6/15/2017	203012360	FIRE-VEHICLE MAINT	E81 parts for maint.	273.11		
VEN005006	Team Pride Athletic Apparel	APP043578	6/15/2017	203012229	FIRE-UNIFORMS	Tennis shoes	358.69		
VEN000654	Eryn Green	APP043579	6/15/2017	203012334	FIRE-TRAVEL/TRAINING/SE	Course fee reimbursement	50.00	62424	6/16/2017
VEN000903	Hoosier Fire Equipment	APP043580	6/15/2017	203012229	FIRE-UNIFORMS	helmet w/ defender	275.50		
VEN002028	UPS	APP043581	6/15/2017	203012333	FIRE-POSTAGE	Postage	11.02		
VEN005519	VisuLite Inc	APP043583	6/15/2017	203012360	FIRE-VEHICLE MAINT	E82 windshield sign	141.76		
VEN001459	North Central Co-Op	APP043596	6/15/2017	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,122.60		
VEN000589	Duke Energy	APP043619	6/16/2017	203012341	FIRE-ELECTRIC	Electric	761.33	62423	6/16/2017
VEN000589	Duke Energy	APP043619	6/16/2017	203012341	FIRE-ELECTRIC	Electric	696.49	62423	6/16/2017
VEN000589	Duke Energy	APP043619	6/16/2017	203012341	FIRE-ELECTRIC	Electric	2,729.05	62423	6/16/2017

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000589	Duke Energy	APP043619	6/16/2017	203012346	FIRE-TORNADO SIREN	Electric	65.80	62423	6/16/2017
VEN002336	Citizens Westfield	APP043620	6/16/2017	203012328	FIRE-GAS/HEAT	Gas Heat	268.17	62422	6/16/2017
VEN002048	Vectren	APP043623	6/16/2017	203012328	FIRE-GAS/HEAT	Sta 82	66.98	62425	6/16/2017
VEN000513	DavisVision	APP043626	6/19/2017	203012119	FIRE-HEALTH AND DENTAL	May Vision Ins	729.48	62427	6/19/2017
VEN000513	DavisVision	APP043628	6/19/2017	203012119	FIRE-HEALTH AND DENTAL	July Vision Ins	729.48	62428	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043631	6/19/2017	203012119	FIRE-HEALTH AND DENTAL	July Health Ins	74,376.67	62426	6/19/2017
VEN000534	Delta Dental	APP043632	6/19/2017	203012119	FIRE-HEALTH AND DENTAL	July Dental Ins	4,591.22	62429	6/19/2017
VEN002336	Citizens Westfield	APP043637	6/19/2017	203012342	FIRE-WATER/SEWER	Stored Water for Station 81	95.08	62432	6/26/2017
VEN000412	City of Westfield Utility	APP043646	6/19/2017	203012342	FIRE-WATER/SEWER	storm water	157.94	62433	6/26/2017
VEN005006	Team Pride Athletic Apparel	APP043734	6/20/2017	203012229	FIRE-UNIFORMS	Tennis shoes (2)	113.15		
VEN001679	Rob Gaylor	APP043735	6/20/2017	203012347	FIRE-PROMOTIONS	reimburse for working lunch	31.22		
VEN005998	Westfield Washington Historical Society	APP043736	6/20/2017	203012350	FIRE-SUBSCRIPTIONS/DUE	membership	20.00		
VEN000903	Hoosier Fire Equipment	APP043737	6/20/2017	203012229	FIRE-UNIFORMS	FF boots	368.75		
VEN000903	Hoosier Fire Equipment	APP043737	6/20/2017	203012472	FIRE-EQUIP	master replacement blade	58.00		
VEN005994	Grand Park Event Center	APP043738	6/20/2017	203012347	FIRE-PROMOTIONS	Executive metting- catering	350.00		
VEN000682	Fastenal	APP043741	6/20/2017	203012360	FIRE-VEHICLE MAINT	vehicle maint. parts	3.00		
VEN002265	Hughes Safety Inc	APP043742	6/20/2017	203012472	FIRE-EQUIP	Halyard rope replacement	239.75		
VEN000903	Hoosier Fire Equipment	APP043743	6/20/2017	203012229	FIRE-UNIFORMS	Trouser repair	98.00		
VEN000412	City of Westfield Utility	APP043746	6/20/2017	203012342	FIRE-WATER/SEWER	Storm Sta 82	70.72	62435	6/26/2017
VEN000345	Cave and Company Printing	APP043747	6/20/2017	203012337	FIRE-PRINTING	Business Cards	19.90		
VEN000345	Cave and Company Printing	APP043748	6/20/2017	203012337	FIRE-PRINTING	Business cards	16.20		
VEN001537	Payroll	APP043837	6/27/2017	203012111	FIRE-SALARY	Salary	198,285.39	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	203012120	FIRE-FICA AND MEDICARE	FICA	11,753.05	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	203012120	FIRE-FICA AND MEDICARE	Medicare	2,748.67	500000203	6/27/2017
VEN001537	Payroll	APP043837	6/27/2017	203012121	FIRE-PERF	Medicare	30,316.46	500000203	6/27/2017
VEN004479	Symetra Life Insurance	APP043838	6/27/2017	203012119	FIRE-HEALTH AND DENTAL	July Ins Prem	223.21	62442	6/27/2017
VEN004479	Symetra Life Insurance	APP043888	6/27/2017	203012119	FIRE-HEALTH AND DENTAL	July life ins prem	223.21	62443	6/27/2017
VEN001248	LifeServices EAP	APP043890	6/27/2017	203012119	FIRE-HEALTH AND DENTAL	3rd quart EAP services	377.40		
VEN000163	Aul Retirement	APP043898	6/27/2017	203012125	FIRE-401A MATCHING	Fire and Police match	24,724.94	500000204	6/27/2017
VEN000163	Aul Retirement	APP043899	6/27/2017	203012125	FIRE-401A MATCHING	6 mo Civilian 401match	754.38	500000205	6/27/2017
VEN005587	Kronos Inc	APP043931	6/29/2017	203012349	FIRE-SERVICES	Telestaff Development	1,871.40		
VEN004836	Nationwide Retirement Solutions	APP043934	6/29/2017	203012125	FIRE-401A MATCHING	Nationwide match	14,349.98	62444	6/29/2017

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000644	Enviro-max Inc	APP043957	6/30/2017	203012343	FIRE-BUILDING MAINTENAN	Chiller Repair	175.98		
VEN005358	Pro Air Midwest	APP043958	6/30/2017	203012349	FIRE-SERVICES	Service Agreement for air sa	1,245.00		
VEN000903	Hoosier Fire Equipment	APP043959	6/30/2017	203012349	FIRE-SERVICES	Service/hydro testing to air cyl	95.90		
VEN000696	Fineline Furniture	APP043961	6/30/2017	203012224	FIRE-OPERATING SUPPLIES	Chairs for Station 82	1,310.50		
VEN001029	International Assoc of Fire Chiefs	APP043962	6/27/2017	203012350	FIRE-SUBSCRIPTIONS/DUE	Membership for Chief Reed	209.00		
VEN001846	Stoops Freightliner	APP043964	6/30/2017	203012360	FIRE-VEHICLE MAINT	E81 coolant sensor	30.85		
VEN000644	Enviro-max Inc	APP043965	6/30/2017	203012343	FIRE-BUILDING MAINTENAN	Preventative Maint.	528.00		
VEN000644	Enviro-max Inc	APP043966	6/30/2017	203012343	FIRE-BUILDING MAINTENAN	Preventative Maint.	1,005.00		
VEN000644	Enviro-max Inc	APP043968	6/30/2017	203012343	FIRE-BUILDING MAINTENAN	Preventative maint.	1,075.50		
VEN001498	Ott Equipment Service	APP043969	6/30/2017	203012360	FIRE-VEHICLE MAINT	Station 81 lifts	167.50		
VEN002148	Witmer Public Safety Group	APP043971	6/30/2017	203012229	FIRE-UNIFORMS	Gear Bags	202.00		
VEN000469	Crawford Water Care	APP043975	6/30/2017	203012224	FIRE-OPERATING SUPPLIES	Salt	532.55		
VEN000903	Hoosier Fire Equipment	APP043976	6/30/2017	203012229	FIRE-UNIFORMS	Helmet	261.50		
VEN006048	PennWell Corp	APP043977	6/30/2017	203012334	FIRE-TRAVEL/TRAINING/SE	Indiana Fire Engineers Handb	418.00		
VEN002336	Citizens Westfield	APP043982	6/30/2017	203012342	FIRE-WATER/SEWER	Sta 82	242.42		
VEN001367	Midwest Toxicology Servic	APP043988	6/30/2017	203012354	FIRE-MEDICAL EXAMS/TEST	Drug Testing	50.00		
VEN000541	Department Of Homeland Security	APP043989	6/30/2017	203012343	FIRE-BUILDING MAINTENAN	Elevator Operating Cert	60.00		
VEN000569	Don Hinds Ford Inc	APP044026	7/3/2017	203012360	FIRE-VEHICLE MAINT	U81 Maint.	7,196.59		
VEN000073	Alert-all	APP044027	7/3/2017	203012244	FIRE-PREVENTION/PUBLIC	PubEd Materials	1,537.90		
VEN003734	Target Solutions Learning	APP044028	7/3/2017	203012334	FIRE-TRAVEL/TRAINING/SE	Membership Platform	7,070.00		
VEN001615	Public Safety Medical Services	APP044032	7/3/2017	203012354	FIRE-MEDICAL EXAMS/TEST	Biljanic- fit for duty	86.11		
VEN000781	Global Emergency Products	APP044039	7/3/2017	203012360	FIRE-VEHICLE MAINT	Pike Ladder leveling gage	250.86		
VEN000739	Frontier	APP044051	7/3/2017	203012343	FIRE-BUILDING MAINTENAN	Elevator Postage Machine	60.14		
Subtotal for Fire							685,371.75		
Subtotal for Fund 203 Fire Operating							704,432.24		
Fund No. Fund Name									
205 Greenspace Beautification									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	1.00	500000206	6/27/2017
Subtotal for Clerk Treasurer							1.00		
Subtotal for Fund 205 Greenspace Beautification							1.00		

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Fund No.	Fund Name									
206	Parks Programming/Events									
	Parks									
VEN000345	Cave and Company Printing	APP044018	6/30/2017	206005347	PARKS PROGRAM/PROMOT	Donut passports	183.87			
	Subtotal for Parks							183.87		
	Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	2,272.87	500000206	6/27/2017	
	Subtotal for Clerk Treasurer							2,272.87		
Subtotal for Fund 206 Parks Programming/Events							2,456.74			
Fund No.	Fund Name									
239	Law Enforcement									
	Police									
VEN000495	D and R Electronics	APP043724	6/20/2017	239002472	LAW ENFORCE-EQUIPMEN	2017 GO Bond Reinburseme	6,462.00			
VEN001206	L-3 Communication Mobile Vision	APP043725	6/20/2017	239002472	LAW ENFORCE-EQUIPMEN	2017 GO Bond Reinburseme	1,019.00			
VEN001206	L-3 Communication Mobile Vision	APP043725	6/20/2017	239002472	LAW ENFORCE-EQUIPMEN	2017 GO Bond Reinburseme	360.00			
VEN001206	L-3 Communication Mobile Vision	APP043725	6/20/2017	239002472	LAW ENFORCE-EQUIPMEN	2017 GO Bond Reinburseme	5,703.00			
VEN005993	Safety Systems	APP043726	6/20/2017	239002472	LAW ENFORCE-EQUIPMEN	2017 GO Bond Reinburseme	3,263.50			
VEN005993	Safety Systems	APP043726	6/20/2017	239002472	LAW ENFORCE-EQUIPMEN	2017 GO Bond Reinburseme	992.00			
VEN001188	Kelley Chevrolet	APP043727	6/20/2017	239002473	LAW ENFORCE-VEHICLE LE	2017 GO Bond Reinburseme	131,680.00			
	Subtotal for Police							149,479.50		
	Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	11,669.49	500000206	6/27/2017	
	Subtotal for Clerk Treasurer							11,669.49		
Subtotal for Fund 239 Law Enforcement							161,148.99			

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Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN001998	Tri-state Forestry Services	APP043585	6/15/2017	264013349	ROAD IMPACT-SERVICES	Clearing for Duke Energy - 18	6,300.00		
VEN000103	American Structurepoint Inc	APP043586	6/15/2017	264013309	RAOD IMPACT-CONSULTIN	General On-Call Services - P	340.00		
VEN002019	United Consulting Engineers	APP043587	6/15/2017	264013349	ROAD IMPACT-SERVICES	CE Ramp	1,357.42		
VEN005929	WSP USA Inc	APP043588	6/15/2017	264013309	RAOD IMPACT-CONSULTIN	RW Services for USPS Parcel	675.00		
VEN005929	WSP USA Inc	APP043589	6/15/2017	264013309	RAOD IMPACT-CONSULTIN	217 S Union Cook Appraisals	1,280.00		
VEN005929	WSP USA Inc	APP043590	6/15/2017	264013349	ROAD IMPACT-SERVICES	Westfield Connector	21,411.83		
VEN003987	Indiana Reclamation and Excavating	APP043645	6/19/2017	264013349	ROAD IMPACT-SERVICES	Mr Manhole storm manholes i	6,380.00		
VEN005764	Central Systems and Controls	APP043774	6/21/2017	264013349	ROAD IMPACT-SERVICES	Service Points for 181st and 1	5,860.00		
VEN006044	Global Tech	APP044054	7/3/2017	264013349	ROAD IMPACT-SERVICES	Removing river rock that was f	3,800.00		
	Subtotal for Public Works						47,404.25		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						47,404.25		
Fund No.	Fund Name								
268	Emergency Medical and Equip								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	21.40	500000206	6/27/2017
	Subtotal for Clerk Treasurer						21.40		

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Fund No. Fund Name									
268 Emergency Medical and Equip									
Fire									
VEN002426	Horizon Medical Products	APP043570	6/15/2017	268012224	EMS-OPERATING SUPPLIES	Microdot test strips	249.50		
VEN000266	Bound Tree Medical	APP043577	6/15/2017	268012224	EMS-OPERATING SUPPLIES	ET Tubes	44.95		
VEN000065	Airgas Mid America	APP043582	6/15/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen and Cylinder rental	187.08		
VEN000065	Airgas Mid America	APP043582	6/15/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen and Cylinder rental	153.86		
VEN000065	Airgas Mid America	APP043582	6/15/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen and Cylinder rental	69.36		
VEN000266	Bound Tree Medical	APP043584	6/15/2017	268012224	EMS-OPERATING SUPPLIES	curaplex, bandages, gloves, e	859.48		
VEN000266	Bound Tree Medical	APP043732	6/20/2017	268012224	EMS-OPERATING SUPPLIES	IV solution, bandages, eletrod	595.96		
VEN000266	Bound Tree Medical	APP043733	6/20/2017	268012224	EMS-OPERATING SUPPLIES	atropine	59.60		
VEN001050	IU Health Ball Memorial Hospital	APP043739	6/20/2017	268012224	EMS-OPERATING SUPPLIES	May 2017 pharmacy charges	351.36		
VEN000266	Bound Tree Medical	APP043740	6/20/2017	268012224	EMS-OPERATING SUPPLIES	Furosemide	22.80		
VEN000334	Carl Klutey	APP043956	6/30/2017	268012349	EMS-SERVICES	Patient Refund	90.82		
VEN000065	Airgas Mid America	APP043960	6/30/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	4.88		
VEN000065	Airgas Mid America	APP043960	6/30/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	9.76		
VEN000065	Airgas Mid America	APP043970	6/30/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	14.64		
VEN000065	Airgas Mid America	APP043970	6/30/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	19.52		
VEN006042	LCP Transportation Medicaid	APP043972	6/30/2017	268012349	EMS-SERVICES	insurance refund for ambulan	134.01		
VEN000266	Bound Tree Medical	APP043973	6/30/2017	268012224	EMS-OPERATING SUPPLIES	Bandages, curaplex, catheter	466.83		
VEN000266	Bound Tree Medical	APP043974	6/30/2017	268012224	EMS-OPERATING SUPPLIES	dextrose	9.77		
VEN000266	Bound Tree Medical	APP043979	6/30/2017	268012224	EMS-OPERATING SUPPLIES	AED battery	283.98		
VEN006047	Raymond J Pickett Jr	APP043980	6/30/2017	268012349	EMS-SERVICES	Patient Refund	96.47		
VEN006050	Estate of Charles Jackson	APP043990	6/30/2017	268012349	EMS-SERVICES	Patient refund	68.07		
VEN006054	Jack W Rush	APP044040	7/3/2017	268012349	EMS-SERVICES	Patient Refund	92.99		
VEN000266	Bound Tree Medical	APP044041	7/3/2017	268012224	EMS-OPERATING SUPPLIES	Caths, masks, etc.	185.80		
Subtotal for Fire							4,071.49		
Subtotal for Fund 268 Emergency Medical and Equip							4,092.89		
Fund No. Fund Name									
269 Training Facility Center									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	399.83	500000206	6/27/2017
Subtotal for Clerk Treasurer							399.83		

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Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN002048	Vectren	APP043496	6/12/2017	269014328	TRAINING FAC-HEAT/GAS	Training Facility	23.57	62412	6/12/2017
VEN000434	Comcast Cable	APP043497	6/12/2017	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	240.90	62345	6/12/2017
VEN000405	Citizens Energy Group	APP043745	6/20/2017	269014342	TRAINING FAC-WATER/SE	Training Facility	31.60	62431	6/26/2017
VEN000905	Hoosier Portable Restroom	APP043963	6/30/2017	269014349	TRAINING FAC-SERVICES	Service for 4/22-6/17	160.00		
VEN000644	Enviro-max Inc	APP043967	6/30/2017	269014343	TRAINING FAC-BUILDING M	Preventative Maint.	150.00		
VEN006049	Cubex Containers LLC	APP043978	6/30/2017	269014472	TRAINING FAC-EQUIPMENT	Cargo shipping containers (60	11,700.00		
VEN000975	Indiana Oxygen Company	APP044025	7/3/2017	269014472	TRAINING FAC-EQUIPMENT	Plasma Cutters	1,561.99		
Subtotal for Public Safety (Police and Fire)							13,868.06		
Subtotal for Fund 269 Training Facility Center							14,267.89		
Fund No. Fund Name									
309 Eagletown TIF									
RDC									
VEN002225	Butler Fairman and Seufert	APP043857	6/27/2017	309018349	EAGLETOWN TIF SERVICES	Ditch Rd	6,300.00		
VEN000596	E and B Paving Inc	APP043861	6/27/2017	309018349	EAGLETOWN TIF SERVICES	Ditch Rd Extension Project	220,005.80		
Subtotal for RDC							226,305.80		
Subtotal for Fund 309 Eagletown TIF							226,305.80		
Fund No. Fund Name									
316 Main St TIF 2011B									
RDC									
VEN001652	Regions Bank	APP043952	6/30/2017	316018380	MAIN ST TIF PRINCIPAL	Bond Series 2012B	30,000.00	62445	6/30/2017
VEN001652	Regions Bank	APP043952	6/30/2017	316018381	MAINSTREET INTEREST	Bond Series 2012B	19,878.75	62445	6/30/2017
Subtotal for RDC							49,878.75		
Subtotal for Fund 316 Main St TIF 2011B							49,878.75		
Fund No. Fund Name									
341 Go Bond 2015 Property Tax									
Police									
VEN001142	JP Morgan Chase	APP043917	6/28/2017	341002380	GO BOND 2015 PD PRINCIP	Bond 4	95,199.51		
VEN001142	JP Morgan Chase	APP043917	6/28/2017	341002381	GO BOND 2015 PD INT	Bond 4	2,570.39		
Subtotal for Police							97,769.90		

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Fund No. Fund Name									
341	Go Bond 2015 Property Tax								
Fire									
VEN001142	JP Morgan Chase	APP043917	6/28/2017	341012380	GO BOND 2015 FD PRINCIP	Bond 4	201,240.61		
VEN001142	JP Morgan Chase	APP043917	6/28/2017	341012381	GO BOND 2015 FD INT	Bond 4	5,433.50		
Subtotal for Fire							206,674.11		
Public Works									
VEN001142	JP Morgan Chase	APP043917	6/28/2017	341013380	GO BOND 2015 PW PRINCIP	Bond 4	31,749.61		
VEN001142	JP Morgan Chase	APP043917	6/28/2017	341013381	GO BOND 2015 PW INT	Bond 4	857.23		
Subtotal for Public Works							32,606.84		
Communications									
VEN001142	JP Morgan Chase	APP043917	6/28/2017	341020380	GO BOND 2015 COMM PRIN	Bond 4	1,810.27		
VEN001142	JP Morgan Chase	APP043917	6/28/2017	341020381	GO BOND 2015 COMM INT	Bond 4	48.88		
Subtotal for Communications							1,859.15		
Subtotal for Fund 341 Go Bond 2015 Property Tax							338,910.00		
Fund No. Fund Name									
551	IPEP Safety Grant								
Public Works									
VEN003736	Wesco Distribution	APP043591	6/15/2017	551013349	IPEP SAFETY GRANT SERV	Class 3 high vis shirts	2,987.25		
Subtotal for Public Works							2,987.25		
Subtotal for Fund 551 IPEP Safety Grant							2,987.25		
Fund No. Fund Name									
595	Monon Trail Grant								
Public Works									
VEN005512	Carolyn Robinson Trustee	APP043836	6/27/2017	595013349	MONON TRAIL GRANT 191-2	Settlement Agreement	55,000.00	62441	6/27/2017
Subtotal for Public Works							55,000.00		
Subtotal for Fund 595 Monon Trail Grant							55,000.00		
Fund No. Fund Name									
597	MPO 186th-Springmill Grant								
Public Works									
VEN002225	Butler Fairman and Seufert	APP043563	6/15/2017	597013349	MPO 186TH-SPRINGMILL GR	PE Services for 186th and Spr	6,904.00		
Subtotal for Public Works							6,904.00		
Subtotal for Fund 597 MPO 186th-Springmill Grant							6,904.00		

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Fund No.	Fund Name									
640	Sports Campus Operating									
	Clerk Treasurer									
	VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	1,639.10	500000206	6/27/2017
	Subtotal for Clerk Treasurer							1,639.10		
	Grand Park									
	VEN000739	Frontier	APP043450	6/7/2017	640015224	SPORTS CAMPUS-OPERATI	Diam	219.78	1591	6/12/2017
	VEN000739	Frontier	APP043450	6/7/2017	640015224	SPORTS CAMPUS-OPERATI	Field	230.84	1591	6/12/2017
	VEN000589	Duke Energy	APP043484	6/12/2017	640015341	SPORTS CAMPUS-ELECTRI	Grand Park	3,577.66	1590	6/12/2017
	VEN000589	Duke Energy	APP043484	6/12/2017	640015341	SPORTS CAMPUS-ELECTRI	Grand Park	2,461.34	1590	6/12/2017
	VEN000589	Duke Energy	APP043484	6/12/2017	640015341	SPORTS CAMPUS-ELECTRI	Grand Park	2,438.30	1590	6/12/2017
	VEN002336	Citizens Westfield	APP043485	6/12/2017	640015342	SPORTS CAMPUS-WAT SE	Water General	301.66	1589	6/12/2017
	VEN002336	Citizens Westfield	APP043485	6/12/2017	640015342	SPORTS CAMPUS-WAT SE	Sewer General	327.56	1589	6/12/2017
	VEN002336	Citizens Westfield	APP043485	6/12/2017	640015342	SPORTS CAMPUS-WAT SE	Sewer Field	421.69	1589	6/12/2017
	VEN002336	Citizens Westfield	APP043485	6/12/2017	640015342	SPORTS CAMPUS-WAT SE	Sewer Diam	372.69	1589	6/12/2017
	VEN002336	Citizens Westfield	APP043485	6/12/2017	640015342	SPORTS CAMPUS-WAT SE	Water Field	500.63	1589	6/12/2017
	VEN002336	Citizens Westfield	APP043485	6/12/2017	640015342	SPORTS CAMPUS-WAT SE	Water Diam	422.70	1589	6/12/2017
	VEN001653	Regions Insurance Inc	APP043494	6/12/2017	640015339	SPORTS CAMPUS-INSURAN	3rd inst	772.63	1598	6/12/2017
	VEN001653	Regions Insurance Inc	APP043494	6/12/2017	640015339	SPORTS CAMPUS-INSURAN	3rd inst	944.31	1598	6/12/2017
	VEN000589	Duke Energy	APP043729	6/20/2017	640015341	SPORTS CAMPUS-ELECTRI	General	687.92	1604	6/26/2017
	VEN000589	Duke Energy	APP043729	6/20/2017	640015341	SPORTS CAMPUS-ELECTRI	Diam	1,802.35	1604	6/26/2017
	VEN000589	Duke Energy	APP043729	6/20/2017	640015341	SPORTS CAMPUS-ELECTRI	Field	399.87	1604	6/26/2017
	VEN000412	City of Westfield Utility	APP043751	6/20/2017	640015342	SPORTS CAMPUS-WAT SE	GP Storm	515.33	1602	6/26/2017
	VEN000412	City of Westfield Utility	APP043752	6/20/2017	640015342	SPORTS CAMPUS-WAT SE	GP Storm	1,130.21	1603	6/26/2017
	VEN001637	Ray's Trash Service	APP043843	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	June	1,108.92		
	VEN005403	BrightView Landscapes LLC	APP043844	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Grass Field	46,177.10		
	VEN005403	BrightView Landscapes LLC	APP043844	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Syn Grooming	12,861.22		
	VEN005403	BrightView Landscapes LLC	APP043844	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Stripping Field	2,467.00		
	VEN005403	BrightView Landscapes LLC	APP043844	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Irrigation Field	3,572.52		
	VEN001708	RPM Machinery	APP043845	6/27/2017	640015474	SPORTS CAMPUS-CONSTR	Job site Grand Park	4,427.50		
	VEN001637	Ray's Trash Service	APP043846	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	May 15	369.15		
	VEN002138	Williams Creek Consulting Inc	APP043847	6/27/2017	640015331	SPORT CAMPUS-CONSULTI	GP Wetland Mitigation Monito	3,155.00		
	VEN002228	Indiana Sports Properties	APP043848	6/27/2017	640015331	SPORT CAMPUS-CONSULTI	May Mang Fee	21,500.00		
	VEN002228	Indiana Sports Properties	APP043848	6/27/2017	640015331	SPORT CAMPUS-CONSULTI	June Mang Fee	21,500.00		
	VEN002228	Indiana Sports Properties	APP043849	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Sales Commission for April a	44,576.55		

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Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN005403	BrightView Landscapes LLC	APP043850	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Common Area Irrig Field	1,176.07		
VEN005403	BrightView Landscapes LLC	APP043850	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Common Area Irrig Diam	1,224.06		
VEN005403	BrightView Landscapes LLC	APP043850	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Common Area Field	14,074.83		
VEN005403	BrightView Landscapes LLC	APP043850	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Common Area Diam	14,649.32		
VEN005403	BrightView Landscapes LLC	APP043850	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Janitorial Field	21,581.56		
VEN005403	BrightView Landscapes LLC	APP043850	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Janitorial Diam	22,462.43		
VEN004793	Nussli LLC	APP043851	6/27/2017	640015474	SPORTS CAMPUS-CONSTR	Soccer Seating	7,069.50		
VEN002036	USAutomatic Fire and Security	APP043852	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Fire Alarm system monitoring	420.00		
VEN002036	USAutomatic Fire and Security	APP043852	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Fire Alarm system monitoring	420.00		
VEN000733	Freije Engineered Solutions Co	APP043853	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Grand Park bathroom repairs	21.07		
VEN000733	Freije Engineered Solutions Co	APP043853	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Grand Park bathroom repairs	63.18		
VEN000480	CSI Signs	APP043854	6/27/2017	640015224	SPORTS CAMPUS-OPERATI	Signs	784.89		
VEN004832	GS Sports Ventures	APP043855	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Marketing and Commission fe	13,478.80		
VEN005403	BrightView Landscapes LLC	APP043856	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Irrigation start up	4,297.00		
VEN005403	BrightView Landscapes LLC	APP043856	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Irrigation Lateral repair	377.00		
VEN005403	BrightView Landscapes LLC	APP043856	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	Irrigation Lateral repair	377.00		
VEN000412	City of Westfield Utility	APP043860	6/27/2017	640015342	SPORTS CAMPUS-WAT SE	Storm	15.65		
VEN001248	LifeServices EAP	APP043891	6/27/2017	640015349	SPORTS CAMPUS-SERVICE	3rd quart EAP services	22.20		
VEN005900	Midwest Cover Inc	APP043984	6/30/2017	640015224	SPORTS CAMPUS-OPERATI	Duke Energy Diamond Banne	1,410.00		
Subtotal for Grand Park							282,966.99		
Sport Campus Indoor Event Ctr									
VEN002336	Citizens Westfield	APP043487	6/12/2017	640023342	GP INDOOR-WAT AND SEW	Water GP Indoor	606.21	1589	6/12/2017
VEN002336	Citizens Westfield	APP043487	6/12/2017	640023342	GP INDOOR-WAT AND SEW	Sewer GP Indoor	124.23	1589	6/12/2017
VEN002336	Citizens Westfield	APP043493	6/12/2017	640023328	GP INDOOR-NATURAL GAS	Grand Park Indoor	749.69	1589	6/12/2017
VEN000589	Duke Energy	APP043730	6/20/2017	640023341	GP INDOOR-ELECTRIC	GP Indoor	11,855.84	1605	6/26/2017
VEN003729	Metronet	APP043811	6/19/2017	640023349	GP INDOOR-SERVICES	Internet	129.95	1606	6/26/2017
VEN002036	USAutomatic Fire and Security	APP043852	6/27/2017	640023349	GP INDOOR-SERVICES	Fire Alarm system monitoring	420.00		
Subtotal for Sport Campus Indoor Event Ctr							13,885.92		
Subtotal for Fund 640 Sports Campus Operating							298,492.01		

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Fund No. Fund Name									
651	Infrastructure Improv								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	4,839.25	500000206	6/27/2017
Subtotal for Clerk Treasurer							4,839.25		
Public Works									
VEN002019	United Consulting Engineers	APP043592	6/15/2017	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	6,175.00		
VEN005405	Millennium Contractors LLC	APP043720	6/20/2017	651013474	INFRASTRUCTURE IMPRO	Westfield Boulevard Extensio	169,706.00		
Subtotal for Public Works							175,881.00		
Subtotal for Fund 651 Infrastructure Improv							180,720.25		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN002177	Indiana Members Credit Union	APP043549	6/15/2017	701008930	PAYROLL-INS. DED	Emplr portion HSA	101,250.00	16749	6/15/2017
VEN000163	Aul Retirement	APP043554	6/15/2017	701008931	PAYROLL-401A MATCHING-	June 15 Contributions and loa	19,932.57	700000260	6/15/2017
VEN001550	PERF	APP043555	6/15/2017	701008133	PAYROLL-PERF	June 15 Civilian PERF	39,401.65	700000265	6/15/2017
VEN000008	77 Police and Fire Fund	APP043556	6/15/2017	701008133	PAYROLL-PERF	June 15 Non Civilian PERF	47,267.55	700000259	6/15/2017
VEN000948	IN Family and Social Services Admin	APP043557	6/15/2017	701008140	PAYROLL-SUPPORT WITHH	June 15 Child Support	2,072.84	700000262	6/15/2017
VEN000959	Indiana Dept Of Revenue	APP043558	6/15/2017	701008923	PAYROLL-STATE WITHHOL	state	16,084.09	700000263	6/15/2017
VEN000959	Indiana Dept Of Revenue	APP043558	6/15/2017	701008923	PAYROLL-STATE WITHHOL	coit	5,764.57	700000263	6/15/2017
VEN000920	Huntington National Bank	APP043559	6/15/2017	701008131	PAYROLL-EMPLOYER'S FIC	fica	32,310.98	700000261	6/15/2017
VEN000920	Huntington National Bank	APP043559	6/15/2017	701008132	PAYROLL-EMPLOYER'S ME	med	7,556.60	700000261	6/15/2017
VEN000920	Huntington National Bank	APP043559	6/15/2017	701008921	PAYROLL-FEDERAL WITHH	fed	63,873.00	700000261	6/15/2017
VEN000920	Huntington National Bank	APP043559	6/15/2017	701008922	PAYROLL-EMPLOYEE FICA	med	7,556.62	700000261	6/15/2017
VEN000920	Huntington National Bank	APP043559	6/15/2017	701008922	PAYROLL-EMPLOYEE FICA	fica	32,310.86	700000261	6/15/2017
VEN001537	Payroll	APP043562	6/15/2017	701008110	PAYROLL-NET SALARIES	net sal	373,212.56	700000264	6/15/2017
VEN001583	Police and Firemens Insurance	APP043604	6/15/2017	701008930	PAYROLL-INS. DED	June 15 Police Fire Ins	81.26	16752	6/15/2017
VEN004836	Nationwide Retirement Solutions	APP043605	6/15/2017	701008931	PAYROLL-401A MATCHING-	June 15 Contributions and loa	1,295.13	16751	6/15/2017
VEN001864	Supporting Heroes	APP043606	6/15/2017	701008991	PAYROLL-MISC	Supporting Heroes	116.26	16753	6/15/2017
VEN000703	Fire Fighters Credit Union	APP043607	6/15/2017	701008141	PAYROLL-UNION DUES	June Union Dues	1,881.66	16750	6/15/2017
VEN000513	DavisVision	APP043627	6/19/2017	701008930	PAYROLL-INS. DED	May Vision Ins	34.84	16755	6/19/2017
VEN000513	DavisVision	APP043629	6/19/2017	701008930	PAYROLL-INS. DED	July Ins	34.84	16756	6/19/2017
VEN000126	Anthem Blue Cross Blue Shield	APP043630	6/19/2017	701008930	PAYROLL-INS. DED	July Health Ins	5,763.21	16754	6/19/2017
VEN000534	Delta Dental	APP043633	6/19/2017	701008930	PAYROLL-INS. DED	July Dental Ins	4,178.94	16757	6/19/2017

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000058	AFLAC	APP043753	6/20/2017	701008930	PAYROLL-INS. DED	July Disability Ins Premium	7,306.36	16758	6/20/2017
VEN005722	Aflac Premium Holding	APP043793	6/22/2017	701008930	PAYROLL-INS. DED	July ins prem	3,680.45	16759	6/22/2017
VEN001537	Payroll	APP043840	6/27/2017	701008110	PAYROLL-NET SALARIES	net sal	349,431.43	700000268	6/27/2017
VEN000920	Huntington National Bank	APP043841	6/27/2017	701008131	PAYROLL-EMPLOYER'S FIC	FICA	30,394.47	700000266	6/27/2017
VEN000920	Huntington National Bank	APP043841	6/27/2017	701008132	PAYROLL-EMPLOYER'S ME	Medi	7,108.38	700000266	6/27/2017
VEN000920	Huntington National Bank	APP043841	6/27/2017	701008921	PAYROLL-FEDERAL WITHH	Federal	60,173.53	700000266	6/27/2017
VEN000920	Huntington National Bank	APP043841	6/27/2017	701008922	PAYROLL-EMPLOYEE FICA	FICA	30,394.56	700000266	6/27/2017
VEN000920	Huntington National Bank	APP043841	6/27/2017	701008922	PAYROLL-EMPLOYEE FICA	Medi	7,108.42	700000266	6/27/2017
VEN000959	Indiana Dept Of Revenue	APP043842	6/27/2017	701008923	PAYROLL-STATE WITHHOL	State	15,180.42	700000267	6/27/2017
VEN000959	Indiana Dept Of Revenue	APP043842	6/27/2017	701008923	PAYROLL-STATE WITHHOL	COIT	5,540.75	700000267	6/27/2017
VEN000163	Aul Retirement	APP043897	6/27/2017	701008931	PAYROLL-401A MATCHING-	June Contributions and loan p	19,702.23	700000269	6/27/2017
VEN004836	Nationwide Retirement Solutions	APP043904	6/28/2017	701008931	PAYROLL-401A MATCHING-	Employee contributions and lo	1,295.13	16761	6/28/2017
VEN001583	Police and Firemens Insurance	APP043905	6/28/2017	701008930	PAYROLL-INS. DED	Police and Fire Ins Prem	81.26	16762	6/28/2017
VEN001864	Supporting Heroes	APP043906	6/28/2017	701008991	PAYROLL-MISC	Supporting Heroes	116.26	16763	6/28/2017
VEN000703	Fire Fighters Credit Union	APP043907	6/28/2017	701008141	PAYROLL-UNION DUES	Union Dues	1,881.66	16760	6/28/2017
VEN000948	IN Family and Social Services Admin	APP043908	6/28/2017	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,920.84	700000270	6/28/2017
VEN001550	PERF	APP043953	6/30/2017	701008133	PAYROLL-PERF	Civilian PERF	39,071.76	700000272	6/30/2017
VEN000008	77 Police and Fire Fund	APP043954	6/30/2017	701008133	PAYROLL-PERF	Non Civilian PERF	47,860.56	700000271	6/30/2017
Subtotal for Clerk Treasurer							1,390,228.50		
Subtotal for Fund 701 Payroll							1,390,228.50		

Fund No. Fund Name

900 Stormwater									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP043915	6/9/2017	101965	PCARD PAYABLE	June pcard-closing053117	607.87	500000206	6/27/2017
Subtotal for Clerk Treasurer							607.87		
Stormwater									
VEN001537	Payroll	APP043560	6/15/2017	900016111	STORM-SALARY	sal	14,763.97	900000097	6/15/2017
VEN001537	Payroll	APP043560	6/15/2017	900016120	STORM-FICA AND MEDICAR	fica	871.67	900000097	6/15/2017
VEN001537	Payroll	APP043560	6/15/2017	900016120	STORM-FICA AND MEDICAR	med	203.87	900000097	6/15/2017
VEN001537	Payroll	APP043560	6/15/2017	900016121	STORM-PERF	perf	1,603.27	900000097	6/15/2017
VEN006000	HOA DO	APP043653	6/19/2017	900016370	STORMWATER-REFUND		6.24		

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Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
	VEN006001	Kyle Smith	APP043654	6/19/2017	900016370	STORMWATER-REFUND		4.16		
	VEN006002	James Tinsley Jr	APP043655	6/19/2017	900016370	STORMWATER-REFUND		6.52		
	VEN006002	James Tinsley Jr	APP043655	6/19/2017	900016370	STORMWATER-REFUND	OP	45.21		
	VEN006003	Ronald Biersing	APP043656	6/19/2017	900016370	STORMWATER-REFUND		5.55		
	VEN006004	Cameron Cornett	APP043657	6/19/2017	900016370	STORMWATER-REFUND		4.99		
	VEN006005	Minda Hoffman	APP043658	6/19/2017	900016370	STORMWATER-REFUND		5.27		
	VEN006006	Jill Ashcraft	APP043659	6/19/2017	900016370	STORMWATER-REFUND		4.44		
	VEN006007	Richard Metcalf	APP043660	6/19/2017	900016370	STORMWATER-REFUND		4.99		
	VEN006007	Richard Metcalf	APP043660	6/19/2017	900016370	STORMWATER-REFUND	OP	50.13		
	VEN006008	John and Aimee Kilburn	APP043661	6/19/2017	900016370	STORMWATER-REFUND		5.55		
	VEN002193	Christopher Burke	APP043667	6/19/2017	900016309	STORM-CONSULTING FEES	Stormwater Master Plan	9,604.09		
	VEN006009	Carla Ball	APP043669	6/19/2017	900016370	STORMWATER-REFUND		5.96		
	VEN006010	Susan Kuhn	APP043670	6/19/2017	900016370	STORMWATER-REFUND		7.07		
	VEN006011	Christina Russ	APP043671	6/19/2017	900016370	STORMWATER-REFUND		5.96		
	VEN006012	Adam Scott	APP043672	6/19/2017	900016370	STORMWATER-REFUND		7.07		
	VEN006013	Kathleen Eisan	APP043673	6/19/2017	900016370	STORMWATER-REFUND		3.61		
	VEN006014	Trenton Smith	APP043674	6/19/2017	900016370	STORMWATER-REFUND		4.30		
	VEN000525	Debra Clement	APP043675	6/19/2017	900016370	STORMWATER-REFUND		6.93		
	VEN006015	April Richwalski	APP043676	6/19/2017	900016370	STORMWATER-REFUND		6.38		
	VEN006016	John Bucholtz	APP043677	6/19/2017	900016370	STORMWATER-REFUND		6.52		
	VEN006017	Andy Kruger	APP043678	6/19/2017	900016370	STORMWATER-REFUND		5.96		
	VEN006018	Sandra Cleland	APP043679	6/19/2017	900016370	STORMWATER-REFUND		5.27		
	VEN006019	Benjamin and Chelsea Goodwin	APP043680	6/19/2017	900016370	STORMWATER-REFUND		4.02		
	VEN006020	Katie Vollmer	APP043681	6/19/2017	900016370	STORMWATER-REFUND		5.55		
	VEN006021	OCWEN	APP043682	6/19/2017	900016370	STORMWATER-REFUND	OP	5.57		
	VEN006022	Emily Sabo	APP043683	6/19/2017	900016370	STORMWATER-REFUND		4.44		
	VEN006023	Michael and Jennifer Spurgin	APP043684	6/19/2017	900016370	STORMWATER-REFUND		4.16		
	VEN006024	Keri Stephenson	APP043685	6/19/2017	900016370	STORMWATER-REFUND		6.52		
	VEN006024	Keri Stephenson	APP043685	6/19/2017	900016370	STORMWATER-REFUND	OP	1.40		
	VEN006025	Emily Hanks	APP043686	6/19/2017	900016370	STORMWATER-REFUND		2.22		
	VEN006026	Irene Lewis	APP043687	6/19/2017	900016370	STORMWATER-REFUND		4.30		
	VEN005877	Brad Ruggles	APP043688	6/19/2017	900016370	STORMWATER-REFUND	OP	15.00		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN006027	Julia Phillips	APP043689	6/19/2017	900016370	STORMWATER-REFUND		3.33		
VEN006028	Ricky Shah	APP043690	6/19/2017	900016370	STORMWATER-REFUND		3.58		
VEN006029	Leigh Myers	APP043691	6/19/2017	900016370	STORMWATER-REFUND		5.41		
VEN006030	Chris Maksymczak	APP043692	6/19/2017	900016370	STORMWATER-REFUND		6.24		
VEN006030	Chris Maksymczak	APP043692	6/19/2017	900016370	STORMWATER-REFUND	OP	144.72		
VEN006031	Jeff Devezin	APP043693	6/19/2017	900016370	STORMWATER-REFUND		8.46		
VEN006032	Gwen Rudie	APP043694	6/19/2017	900016370	STORMWATER-REFUND		10.95		
VEN006033	John Engle III	APP043695	6/19/2017	900016370	STORMWATER-REFUND		4.99		
VEN006033	John Engle III	APP043695	6/19/2017	900016370	STORMWATER-REFUND	OP	55.15		
VEN006034	Christopher Gaba	APP043696	6/19/2017	900016370	STORMWATER-REFUND		4.16		
VEN006036	Jerome Schadee	APP043697	6/19/2017	900016370	STORMWATER-REFUND		6.38		
VEN006037	Angela Bangart	APP043698	6/19/2017	900016370	STORMWATER-REFUND		4.99		
VEN006037	Angela Bangart	APP043698	6/19/2017	900016370	STORMWATER-REFUND	OP	24.76		
VEN006038	Stephanie Barnes	APP043699	6/19/2017	900016370	STORMWATER-REFUND		7.77		
VEN006039	Rhonda Muhlenkamp	APP043700	6/19/2017	900016370	STORMWATER-REFUND		4.30		
VEN002556	Jayne Ryall	APP043701	6/19/2017	900016370	STORMWATER-REFUND		4.44		
VEN006040	Matthew Kory	APP043702	6/19/2017	900016370	STORMWATER-REFUND		3.05		
VEN000608	Eco-Infrastructure Solution	APP043717	6/20/2017	900016433	STORM-INFRASTRUCTURE	Paint	360.00		
VEN000608	Eco-Infrastructure Solution	APP043717	6/20/2017	900016433	STORM-INFRASTRUCTURE	Hydro force main running	530.00		
VEN001537	Payroll	APP043839	6/27/2017	900016111	STORM-SALARY	June Payroll	14,366.54	900000098	6/27/2017
VEN001537	Payroll	APP043839	6/27/2017	900016120	STORM-FICA AND MEDICAR	FICA	847.03	900000098	6/27/2017
VEN001537	Payroll	APP043839	6/27/2017	900016120	STORM-FICA AND MEDICAR	Medicare	198.10	900000098	6/27/2017
VEN001537	Payroll	APP043839	6/27/2017	900016121	STORM-PERF	PERF	1,546.78	900000098	6/27/2017
VEN000517	Daystar Directional Drilling	APP043858	6/27/2017	900016475	STORM-INFRASTRUCTURE	Culvert Extension on SEC of 1	4,285.60		
VEN000517	Daystar Directional Drilling	APP043859	6/27/2017	900016433	STORM-INFRASTRUCTURE	Cherry Street Culvert Repair a	5,825.19		
VEN002424	IUPPS	APP043873	6/27/2017	900016309	STORM-CONSULTING FEES	Tickets for April	1,404.10		
VEN004479	Symetra Life Insurance	APP043889	6/27/2017	900016119	STORM-HEALTHDENTAL	July life ins prem	22.75	37522	6/27/2017
VEN000517	Daystar Directional Drilling	APP043983	6/30/2017	900016433	STORM-INFRASTRUCTURE	SSD repair on 161st Street w	4,037.50		
VEN006053	Brad Boelke	APP044048	7/3/2017	900016370	STORMWATER-REFUND	Overpayment	351.96	37523	7/3/2017
VEN006052	Elizabeth and Bradley Cohen	APP044049	7/3/2017	900016370	STORMWATER-REFUND	Overpayment	1,595.62	37524	7/3/2017
VEN006051	Julie Tolliver	APP044050	7/3/2017	900016370	STORMWATER-REFUND	Overpayment	400.00	37525	7/3/2017
VEN005643	Spiars Engineering LLC	APP044055	7/3/2017	900016309	STORM-CONSULTING FEES	Sleepy Hollow Drainage Impr	6,329.77		

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Fund No. Fund Name									
900	Stormwater								
	Subtotal for Stormwater						69,711.75		
	Subtotal for Fund 900 Stormwater						70,319.62		
Fund No. Fund Name									
950	Trash								
	Trash								
VEN003986	Accela Inc	APP043651	6/19/2017	950017389	TRASH-SOFTWARE LICENS	Utility billing	12,312.30		
VEN003986	Accela Inc	APP043652	6/19/2017	950017349	TRASH-ADM SERVICES	Web pmts online billing	322.00		
VEN006000	HOA DO	APP043653	6/19/2017	950017370	TRASH-REFUND		1.50		
VEN006000	HOA DO	APP043653	6/19/2017	950017370	TRASH-REFUND		17.33		
VEN006001	Kyle Smith	APP043654	6/19/2017	950017370	TRASH-REFUND		1.00		
VEN006001	Kyle Smith	APP043654	6/19/2017	950017370	TRASH-REFUND		11.55		
VEN006002	James Tinsley Jr	APP043655	6/19/2017	950017370	TRASH-REFUND		1.57		
VEN006002	James Tinsley Jr	APP043655	6/19/2017	950017370	TRASH-REFUND		18.09		
VEN006003	Ronald Biersing	APP043656	6/19/2017	950017370	TRASH-REFUND		1.33		
VEN006003	Ronald Biersing	APP043656	6/19/2017	950017370	TRASH-REFUND		15.40		
VEN006004	Cameron Cornett	APP043657	6/19/2017	950017370	TRASH-REFUND		1.20		
VEN006004	Cameron Cornett	APP043657	6/19/2017	950017370	TRASH-REFUND		13.86		
VEN006005	Minda Hoffman	APP043658	6/19/2017	950017370	TRASH-REFUND		1.27		
VEN006005	Minda Hoffman	APP043658	6/19/2017	950017370	TRASH-REFUND		14.63		
VEN006006	Jill Ashcraft	APP043659	6/19/2017	950017370	TRASH-REFUND		1.07		
VEN006006	Jill Ashcraft	APP043659	6/19/2017	950017370	TRASH-REFUND		12.32		
VEN006007	Richard Metcalf	APP043660	6/19/2017	950017370	TRASH-REFUND		1.20		
VEN006007	Richard Metcalf	APP043660	6/19/2017	950017370	TRASH-REFUND		13.86		
VEN006008	John and Aimee Kilburn	APP043661	6/19/2017	950017370	TRASH-REFUND		1.33		
VEN006008	John and Aimee Kilburn	APP043661	6/19/2017	950017370	TRASH-REFUND		15.40		
VEN006035	Jason Aikman	APP043662	6/19/2017	950017370	TRASH-REFUND		7.30		
VEN006009	Carla Ball	APP043669	6/19/2017	950017370	TRASH-REFUND		1.43		
VEN006009	Carla Ball	APP043669	6/19/2017	950017370	TRASH-REFUND		16.56		
VEN006010	Susan Kuhn	APP043670	6/19/2017	950017370	TRASH-REFUND		1.70		
VEN006010	Susan Kuhn	APP043670	6/19/2017	950017370	TRASH-REFUND		19.64		
VEN006011	Christina Russ	APP043671	6/19/2017	950017370	TRASH-REFUND		1.43		
VEN006011	Christina Russ	APP043671	6/19/2017	950017370	TRASH-REFUND		16.56		

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Fund No. Fund Name									
950 Trash									
Trash									
VEN006012	Adam Scott	APP043672	6/19/2017	950017370	TRASH-REFUND		1.70		
VEN006012	Adam Scott	APP043672	6/19/2017	950017370	TRASH-REFUND		19.64		
VEN006013	Kathleen Eisan	APP043673	6/19/2017	950017370	TRASH-REFUND		0.87		
VEN006013	Kathleen Eisan	APP043673	6/19/2017	950017370	TRASH-REFUND		10.01		
VEN006014	Trenton Smith	APP043674	6/19/2017	950017370	TRASH-REFUND		1.03		
VEN006014	Trenton Smith	APP043674	6/19/2017	950017370	TRASH-REFUND		11.93		
VEN000525	Debra Clement	APP043675	6/19/2017	950017370	TRASH-REFUND		1.67		
VEN000525	Debra Clement	APP043675	6/19/2017	950017370	TRASH-REFUND		19.25		
VEN006015	April Richwalski	APP043676	6/19/2017	950017370	TRASH-REFUND		1.53		
VEN006015	April Richwalski	APP043676	6/19/2017	950017370	TRASH-REFUND		17.71		
VEN006016	John Bucholtz	APP043677	6/19/2017	950017370	TRASH-REFUND		1.57		
VEN006016	John Bucholtz	APP043677	6/19/2017	950017370	TRASH-REFUND		18.09		
VEN006017	Andy Kruger	APP043678	6/19/2017	950017370	TRASH-REFUND		1.43		
VEN006017	Andy Kruger	APP043678	6/19/2017	950017370	TRASH-REFUND		16.56		
VEN006018	Sandra Cleland	APP043679	6/19/2017	950017370	TRASH-REFUND		1.27		
VEN006018	Sandra Cleland	APP043679	6/19/2017	950017370	TRASH-REFUND		14.63		
VEN006019	Benjamin and Chelsea Goodwin	APP043680	6/19/2017	950017370	TRASH-REFUND		0.97		
VEN006019	Benjamin and Chelsea Goodwin	APP043680	6/19/2017	950017370	TRASH-REFUND		11.16		
VEN006020	Katie Vollmer	APP043681	6/19/2017	950017370	TRASH-REFUND		1.33		
VEN006020	Katie Vollmer	APP043681	6/19/2017	950017370	TRASH-REFUND		15.40		
VEN006022	Emily Sabo	APP043683	6/19/2017	950017370	TRASH-REFUND		1.07		
VEN006022	Emily Sabo	APP043683	6/19/2017	950017370	TRASH-REFUND		12.32		
VEN006023	Michael and Jennifer Spurgin	APP043684	6/19/2017	950017370	TRASH-REFUND		1.00		
VEN006023	Michael and Jennifer Spurgin	APP043684	6/19/2017	950017370	TRASH-REFUND		11.55		
VEN006024	Keri Stephenson	APP043685	6/19/2017	950017370	TRASH-REFUND		1.57		
VEN006024	Keri Stephenson	APP043685	6/19/2017	950017370	TRASH-REFUND		18.09		
VEN006025	Emily Hanks	APP043686	6/19/2017	950017370	TRASH-REFUND		0.53		
VEN006025	Emily Hanks	APP043686	6/19/2017	950017370	TRASH-REFUND		6.16		
VEN006026	Irene Lewis	APP043687	6/19/2017	950017370	TRASH-REFUND		1.03		
VEN006026	Irene Lewis	APP043687	6/19/2017	950017370	TRASH-REFUND		11.93		
VEN006027	Julia Phillips	APP043689	6/19/2017	950017370	TRASH-REFUND		0.80		
VEN006027	Julia Phillips	APP043689	6/19/2017	950017370	TRASH-REFUND		9.24		

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Fund No.		Fund Name								
950		Trash								
		Trash								
	VEN006028	Ricky Shah	APP043690	6/19/2017	950017370	TRASH-REFUND		19.25		
	VEN006029	Leigh Myers	APP043691	6/19/2017	950017370	TRASH-REFUND		1.30		
	VEN006029	Leigh Myers	APP043691	6/19/2017	950017370	TRASH-REFUND		15.01		
	VEN006030	Chris Maksymczak	APP043692	6/19/2017	950017370	TRASH-REFUND		1.50		
	VEN006030	Chris Maksymczak	APP043692	6/19/2017	950017370	TRASH-REFUND		17.33		
	VEN006031	Jeff Devezin	APP043693	6/19/2017	950017370	TRASH-REFUND		2.03		
	VEN006031	Jeff Devezin	APP043693	6/19/2017	950017370	TRASH-REFUND		23.49		
	VEN006032	Gwen Rudie	APP043694	6/19/2017	950017370	TRASH-REFUND		2.63		
	VEN006032	Gwen Rudie	APP043694	6/19/2017	950017370	TRASH-REFUND		30.42		
	VEN006033	John Engle III	APP043695	6/19/2017	950017370	TRASH-REFUND		1.20		
	VEN006033	John Engle III	APP043695	6/19/2017	950017370	TRASH-REFUND		13.86		
	VEN006034	Christopher Gaba	APP043696	6/19/2017	950017370	TRASH-REFUND		1.00		
	VEN006034	Christopher Gaba	APP043696	6/19/2017	950017370	TRASH-REFUND		11.55		
	VEN006036	Jerome Schadee	APP043697	6/19/2017	950017370	TRASH-REFUND		1.53		
	VEN006036	Jerome Schadee	APP043697	6/19/2017	950017370	TRASH-REFUND		17.71		
	VEN006037	Angela Bangart	APP043698	6/19/2017	950017370	TRASH-REFUND		1.20		
	VEN006037	Angela Bangart	APP043698	6/19/2017	950017370	TRASH-REFUND		13.86		
	VEN006038	Stephanie Barnes	APP043699	6/19/2017	950017370	TRASH-REFUND		1.87		
	VEN006038	Stephanie Barnes	APP043699	6/19/2017	950017370	TRASH-REFUND		21.56		
	VEN006039	Rhonda Muhlenkamp	APP043700	6/19/2017	950017370	TRASH-REFUND		1.03		
	VEN006039	Rhonda Muhlenkamp	APP043700	6/19/2017	950017370	TRASH-REFUND		11.93		
	VEN002556	Jayne Ryall	APP043701	6/19/2017	950017370	TRASH-REFUND		1.07		
	VEN002556	Jayne Ryall	APP043701	6/19/2017	950017370	TRASH-REFUND		12.32		
	VEN006040	Matthew Kory	APP043702	6/19/2017	950017370	TRASH-REFUND		0.73		
	VEN006040	Matthew Kory	APP043702	6/19/2017	950017370	TRASH-REFUND		8.47		
	VEN002155	Worrell	APP044047	7/3/2017	950017223	TRASH-OFFICE SUPPLIES	Trash Storm invoices	1,282.44		
		Subtotal for Trash						14,602.16		
		Subtotal for Fund 950 Trash						14,602.16		
		Posted Invoices Total						6,005,514.49		

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Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
101	General						
	Administration						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101001119	Adm-Health and Dental	Adm-Health and Dental	6.50
	Subtotal for						6.50
	Police						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101002119	Police-Health and Dental	Police-Health and Dental	162.50
	Subtotal for						162.50
	Economic and Community Development						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101003119	ECD-Health and Dental	ECD-Health and Dental	35.96
	Subtotal for						35.96
	Parks						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101005119	Parks-Health and Dental	Parks-Health and Dental	13.00
	Subtotal for						13.00
	Informatics						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101007119	IT-Health and Dental	IT-Health and Dental	19.50
	Subtotal for						19.50
	Clerk Treasurer						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101008119	CT-Health and Dental	CT-Health and Dental	19.50
	Subtotal for						19.50
	Mayor						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101009119	Mayor-Health and Dental	Mayor-Health and Dental	2.21
	Subtotal for						2.21
	Public Works						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101013119	PW-Health and Dental	PW-Health and Dental	128.96
	Subtotal for						128.96
	Communications						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101020119	comm-insurance	Comm- insurance	6.50
	Subtotal for						6.50
	Customer Service						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101021119	Cust service- insurance	customer serv- insurance	13.00
	Subtotal for						13.00

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Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
101	General						
	Human Resources						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	101022119	HR- insurance	HR-insurance	6.50
	Subtotal for						6.50
	Subtotal by Fund 101 General						414.13
Fund No.	Fund Name						
203	Fire Operating						
	Fire						
VEN004479	Symetra Life Insurance	ACP001144	6/27/2017	203012119	Fire-Health and Dental	Fire-Health and Dental	223.21
	Subtotal for						223.21
	Subtotal by Fund 203 Fire Operating						223.21
	Credit Memo Total						637.34

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Fund No.	Fund Name								
101	General								
	Administration								
VEN000589	Duke Energy	APP044092	7/5/2017	101001341	ADM-ELECTRICITY	City Hall Farmers Market	11.90		
VEN000589	Duke Energy	APP044092	7/5/2017	101001341	ADM-ELECTRICITY	Redman parking lot	9.40		
VEN000589	Duke Energy	APP044092	7/5/2017	101001341	ADM-ELECTRICITY	Clinic House	280.36		
	Subtotal for Administration						301.66		
	Police								
VEN000747	Galls	APP044143	7/6/2017	101002472	POLICE-LEASE EQUIP	Bail Out Bags	114.08		
VEN000747	Galls	APP044143	7/6/2017	101002472	POLICE-LEASE EQUIP	Seat Organizer	117.82		
VEN001942	The Uniform House, Inc	APP044144	7/6/2017	101002229	POLICE-UNIFORMS	Velcor Panels for Jackets	43.74		
VEN001942	The Uniform House, Inc	APP044144	7/6/2017	101002229	POLICE-UNIFORMS	Embroidering on Uniforms-Sw	50.00		
VEN001555	Pet Supplies Plus	APP044145	7/6/2017	101002355	POLICE-K-9 MAINT	Dog Food	203.90		
VEN001823	St Vincent Hospital	APP044146	7/6/2017	101002349	POLICE-SERVICES	Release of Medical Records-	60.70		
VEN005144	Tyler Dougherty	APP044147	7/6/2017	101002334	POLICE-TRAVEL/TRAINING/	Meal Reimbursement-Training	120.90		
	Subtotal for Police						711.14		
	Parks								
VEN005403	BrightView Landscapes LLC	APP044141	7/6/2017	101005349	PARKS-SERVICES	Landscape Maint	40,847.22		
VEN005403	BrightView Landscapes LLC	APP044141	7/6/2017	101005349	PARKS-SERVICES	Janitorial	8,986.11		
VEN005403	BrightView Landscapes LLC	APP044141	7/6/2017	101005349	PARKS-SERVICES	US 31	10,251.67		
	Subtotal for Parks						60,085.00		
	Clerk Treasurer								
VEN001469	O W Krohn and Associates	APP044142	7/6/2017	101008349	CT-SERVICES	May Services	4,236.25		
	Subtotal for Clerk Treasurer						4,236.25		
	Public Works								
VEN002336	Citizens Westfield	APP044082	7/5/2017	101013342	PW-WATER/SEWER	Water PW	496.61		
VEN001367	Midwest Toxicology Servic	APP044109	7/5/2017	101013349	PW-CONTRACTUAL SERVIC	Drug Testing	50.00		
VEN001676	Riverview Hospital	APP044111	7/5/2017	101013349	PW-CONTRACTUAL SERVIC	CDL physical	65.00		
	Subtotal for Public Works						611.61		
Subtotal for Fund 101 General							65,945.66		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001459	North Central Co-Op	APP044104	7/5/2017	201013226	MVH-VEHICLE GAS/ SUPPLI	Premium	279.85		
VEN002706	KJM Trucking Inc	APP044105	7/5/2017	201013231	MVH-SUBGRADE MATERIAL	Stockpile and Maint	8,381.20		
VEN002706	KJM Trucking Inc	APP044106	7/5/2017	201013231	MVH-SUBGRADE MATERIAL	Maint	10,114.45		
VEN005586	Five Point Emergency Lighting	APP044113	7/5/2017	201013360	MVH-VEHICLE REPAIR	Light repairs	132.00		
VEN006055	Interstate Billing Service	APP044114	7/5/2017	201013472	MVH-EQUIP	Franklin Equipment	280.90		
	Subtotal for Public Works							19,188.40	
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							19,188.40		
Fund No. Fund Name									
204	Park Impact								
	Public Works								
VEN002632	Musselman Fams Landscape	APP044108	7/5/2017	204013472	PARK IMPACT-EQUIPMENT	Freedom Trail Park	1,485.00		
	Subtotal for Public Works							1,485.00	
Subtotal for Fund 204 Park Impact							1,485.00		
Fund No. Fund Name									
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN000589	Duke Energy	APP044093	7/5/2017	269014341	TRAINING FAC-ELECTRIC	Training Facility	356.20		
VEN002191	City of Noblesville Utilities	APP044094	7/5/2017	269014342	TRAINING FAC-WATER/SE	Training Facility Sewer	50.82		
	Subtotal for Public Safety (Police and Fire)							407.02	
Subtotal for Fund 269 Training Facility Center							407.02		
Fund No. Fund Name									
312	GO Bond #3 2005 Debt Service								
	Clerk Treasurer								
VEN002032	US Bank	APP044102	7/5/2017	312008380	GO BOND 3 PRINCIPAL	Bond of 2005	230,000.00	500000214	7/6/2017
VEN002032	US Bank	APP044102	7/5/2017	312008381	GO BOND #3 INTEREST	Bond of 2005	8,437.50	500000214	7/6/2017
	Subtotal for Clerk Treasurer							238,437.50	
Subtotal for Fund 312 GO Bond #3 2005 Debt Service							238,437.50		

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Fund No. Fund Name									
427	Cum. Capital Development								
Grand Park									
VEN002178	Capital One Public Funding	APP044101	7/5/2017	427015476	CCD-GP EQUIP LEASE	Turf payment	422,212.51	500000213	7/6/2017
Subtotal for Grand Park							422,212.51		
Subtotal for Fund 427 Cum. Capital Development							422,212.51		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN005403	BrightView Landscapes LLC	APP044095	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Mainline Repair D9	742.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Head Replacement	226.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Head Replacement	513.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Valve Repair	369.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	PRS Dial	78.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	8005 Replacement	2,685.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	8005 Replacement	362.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	8005 Replacement	294.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Decoder Solenoid	150.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	PESB TOP Replacement	222.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	Solenoid Replacement	62.00		
VEN005403	BrightView Landscapes LLC	APP044096	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	PESB Solenoid	936.00		
VEN001637	Ray's Trash Service	APP044097	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	June Trash Diam	542.57		
VEN001637	Ray's Trash Service	APP044097	7/5/2017	640015349	SPORTS CAMPUS-SERVICE	July Trash Diam	453.30		
VEN004832	GS Sports Ventures	APP044099	7/5/2017	640015331	SPORT CAMPUS-CONSULTI	GP Adidas Partnership	32,800.00		
VEN005006	Team Pride Athletic Apparel	APP044100	7/5/2017	640015337	SPORTS CAMPUS-PRINTIN	Wearables	931.25		
VEN001988	Travelers	APP044112	7/5/2017	640015339	SPORTS CAMPUS-INSURAN	3rd quart inst	2,478.46		
VEN001988	Travelers	APP044112	7/5/2017	640015339	SPORTS CAMPUS-INSURAN	3rd quart inst	3,029.23		
Subtotal for Grand Park							46,873.81		
Sport Campus Indoor Event Ctr									
VEN005826	LST Venues LLC	APP044091	7/5/2017	640023331	GP INDOOR-CONSULTING	Marketing Agreement	80,831.50		
VEN005403	BrightView Landscapes LLC	APP044098	7/5/2017	640023349	GP INDOOR-SERVICES	Interior Event Center	10,615.67		
VEN005403	BrightView Landscapes LLC	APP044098	7/5/2017	640023349	GP INDOOR-SERVICES	Exterior Event Center	1,535.00		
Subtotal for Sport Campus Indoor Event Ctr							92,982.17		
Subtotal for Fund 640 Sports Campus Operating							139,855.98		

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Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN002303	D2 Land and Water Resource Inc	APP044103	7/5/2017	900016433	STORM-INFRASTRUCTURE	Material for repair	200.00		
VEN000608	Eco-Infrastructure Solution	APP044107	7/5/2017	900016433	STORM-INFRASTRUCTURE	Hydro Gas Main	647.50		
VEN005767	Metric Environmental	APP044110	7/5/2017	900016309	STORM-CONSULTING FEES	Lagoon Closure	2,663.08		
	Subtotal for Stormwater						3,510.58		
Subtotal for Fund 900 Stormwater							3,510.58		
Posted Invoices Total							891,042.65		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No. Fund Name									
312	GO Bond #3 2005 Debt Service								
	Clerk Treasurer								
VEN002032	US Bank	ACP001146	7/5/2017	312008380	GO Bond 3 Principal	Go Bond # 3 Principal	230,000.00		
VEN002032	US Bank	ACP001146	7/5/2017	312008381	Go Bond #3 Interest	Go Bond #3 Interest	8,437.50		
	Subtotal for						238,437.50		
Subtotal by Fund 312 GO Bond #3 2005 Debt Service							238,437.50		
Credit Memo Total							238,437.50		