

Westfield City Council Members

Jon Dartt, (District 1)
Victor McCarty, (District 2)
Joe Duepner, (District 3)
Patrick T. Tamm, (District 4)
Noah Herron, (District 5)
Chad Huff, (At Large)
Kurt Wanninger, (At Large)



CITY OF WESTFIELD, IN
City Council Meeting Agenda

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, May 12, 2025 at 7:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

CALL TO ORDER

Pledge of Allegiance

Invocation by Phil Hoard, Union Bible College

OPENING OF MEETING

Note the presence of a quorum

Approval of Minutes for April 28, 2025

Approval of Claims for May 12, 2025

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

OLD BUSINESS

Ordinance 24-69: Park and Poplar PUD

Staff Planner: Lauren Gillingham-Teague/Council Sponsor: Noah Herron

First Reading: November 11, 2024

APC Public Hearing: December 2, 2024

APC Workshop: Waived

APC Recommendation: May 5, 2025 (tentative)

Adoption Consideration: May 12, 2025

Ordinance 25-22: UDO Amendment (US 31 Overlay Uses)
Staff Planner: Lauren Gillingham-Teague/Council Sponsor: Victor McCarty
First Reading: April 14, 2025
APC Public Hearing: May 5, 2025
APC Workshop: Waived (tentative)
APC Recommendation: May 5, 2025 (tentative)
Adoption Consideration: May 12, 2025 (tentative)

Ordinance 25-26: 196th Street and East Street PUD
Staff Planner: Daine Crabtree/Council Sponsor: Joe Duepner
First Reading: April 28, 2025
APC Public Hearing: May 5, 2025
APC Workshop: Waived
APC Recommendation: May 5, 2025
Adoption Consideration: May 12, 2025

NEW BUSINESS

Resolution 25-124: Approving the Declaratory Resolution & Economic Development Plan for the Wood Wind Economic Development Area and the Creation of Certain Residential Housing Allocation Areas
Presented by: Rachel Baker and Dustin Meeks, Barnes and Thornburg
Adoption Consideration: May 12, 2025

Ordinance 25-32: Approving Economic Development Bonds for the Wood Wind Project
Presented by: Dustin Meeks, Barnes and Thornburg
First Reading: May 12, 2025
Adoption Consideration: May 27, 2025

Ordinance 25-30: 2025 Golf Cart Ordinance
Presented by: Jon Dartt
First Reading: May 12, 2025
Adoption Consideration: May 27, 2025

Ordinance 25-33: Common Council of the City of Westfield, Indiana Amending Chapter 93 (Parks and Recreation) of the City of Westfield, Indiana Code of Ordinances
Presented by: Chris McConnell
First Reading: May 12, 2025
Adoption Consideration: May 27, 2025

CITY COUNCIL COMMENTS

MAYOR COMMENTS

ADJOURNMENT

Westfield City Council Members

Jon Dartt, (District 1)
Victor McCarty, (District 2)
Joe Duepner, (District 3)
Patrick T. Tamm, (District 4)
Noah Herron, (District 5)
Chad Huff, (At Large)
Kurt Wanninger, (At Large)



CITY OF WESTFIELD, IN
City Council Meeting Minutes - 4/28/2025
Monday, April 28, 2025 at 7:00 PM

CALL TO ORDER

Pledge of Allegiance

Invocation given by Steve Carlock, Pastor at HeartPointe Church

OPENING OF MEETING

Note the presence of a quorum

Councilors present: Victor McCarty, Kurt Wanninger, Patrick Tamm, Joe Duepner, and Noah Herron. Virtual: Jon Dartt. Absent: Chad Huff. Also, present were Mayor Willis, Marla Ailor, and Kaitlin Glazier.

Approval of Minutes from April 14, 2025

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

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

Approval of Claims for April 28, 2025

Motion to approve made by: Victor McCarty

Seconded by: Kurt Wanninger

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

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

Jordan Cohen- Mr. Cohen spoke about his concerns on the planned development which is being proposed (Ord. 25–26) 200 yards away from a lot he purchased, which at the time of purchase, was zoned single-family agricultural.

Greg Gorman from USPS spoke to residents about the USPS canned food drive. Businesses are invited to participate, too. Totes can be requested at the Post Office. This is the largest food drive of the year. Kurt Wanninger thanked Mr. Gorman and all letter carriers on behalf of Open Doors Food Pantry.

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Police Chief Shawn Keen presented Dewey Abney and his canine, Pilot, who died recently of cancer, with a plaque honoring Pilot's service to WPD.

OLD BUSINESS

Resolution 25-113: Fiscal Plan for Ordinance 25-19 (Annexation Northpoint II, Phase I)

Staff Planner: Ryan Collingwood/Council Sponsor: Joe Duepner

Adoption Consideration: April 28, 2025

Ryan Collingwood presented. Annexing of Northpoint 2, which is 14.71 acres on the north side of SR 38. There were no questions about the fiscal plan.

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

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

Ordinance 25-19: Annexing Certain Real Estate to the City of Westfield, Hamilton County, Indiana (Northpoint II Phase 1)

Staff Planner: Ryan Collingwood/Council Sponsor: Joe Duepner

First Reading and Public Hearing: April 14, 2025

Adoption Consideration: April 28, 2025

No questions.

Motion to approve made by: Victor McCarty

Seconded by: Kurt Wanninger

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

Resolution 25-116: Fiscal Plan for Ordinance 25-21 (Finley Creek)

Staff Planner: Ryan Collingwood/Council Sponsor: Victor McCarty

Adoption Consideration: April 28, 2025

Ryan Collingwood presented. This is the Fiscal Plan for the 100% voluntary annexation of Finley Creek. The annexation area is 34.3 acres in size and is located on the west side of 193rd Street, and east of Fremont Moore Road. No discussion.

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

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

Ordinance 25-21: Annexing Certain Real Estate to the City of Westfield, Hamilton County, Indiana (Finley Creek)

Staff Planner: Ryan Collingwood/Council Sponsor: Victor McCarty

First Reading and Public Hearing: April 14, 2025

Adoption Consideration: April 28, 2025

No further discussion.

Motion to approve made by: Victor McCarty

Seconded by: Kurt Wanninger

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

Resolution 25-120: Common Council of the City of Westfield, Indiana Making a Preliminary Determination to Enter Into a Lease Agreement

Presented by: Danielle Carey-Tolan

First Reading and First Public Hearing: April 14, 2025

Second Public Hearing: April 28, 2025

Adoption Consideration: April 28, 2025

Danielle Carey-Tolan presented relaying Zach Klutz was online. This is the second public hearing and adoption consideration for the lease agreement for Station 84. Zach Klutz said there is a need to conduct a second public hearing on the preliminary determination to enter into a lease agreement with Building Corporation for the purposes of financing the Fire Station 84 project. The Building Corporation plans to issue bonds for an amount not to exceed \$12.5 million dollars with an interest rate not to exceed 6%. No discussion from the Council.

Public Hearing Opened- 7:20 PM/No comments

Public Hearing Closed- 7:20 PM

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

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

Ordinance 25-23: Approving Economic Development Bonds for the Grand Millenium Center Project

Presented by: Dustin Meeks, Barnes and Thornburg

First Reading: April 14, 2025

Adoption Consideration: April 28, 2025

Dustin Meeks from Barnes & Thornburg presented. The ordinance approves a \$25M dollar developer-purchased bond for a mixed-use development featuring multifamily housing, a healthcare office, and retail space, located just south of the new library. The bonds will be paid by Tax Increment Financing (TIF) revenues and there is no additional obligation to the City. The total investment for the project is \$110 million. David George of CRG Residential was present to answer any additional questions. There was no further discussion.

Motion to approve made by: Noah Herron

Seconded by: Kurt Wanninger

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

Ordinance 25-24: Approving the Lease and Issuance of the Westfield Redevelopment Authority Bonds & Bond Anticipation Notes, Series 2025, and Appropriating the Proceeds Received From the Sale of the Leased Premises

Presented by: Dustin Meeks

First Reading and Public Hearing: April 14, 2025

Adoption Consideration: April 28, 2025

Dustin Meeks presented. The Redevelopment Commission and the Redevelopment Authority of the city have approved the issuance of bonds by the Redevelopment Authority that are backed by a Redevelopment lease agreement. This ordinance approves the financing, and approves the lease between the two parties. Tax Increment Revenues are expected to pay for the bonds, but Local Income Tax will be the back-up to ensure the best interest rate. Additionally, this approves the sale of nine roads in the city to the RDA to lease them to the Redevelopment Commission. No further discussion.

Motion to approve made by: Kurt Wanninger
Seconded by: Victor McCarty
Vote: Yes-6; No-0. Motion carried.

Ordinance 25-25: Common Council of the City of Westfield, Indiana Establishing the Westfield Mayor's Youth Council

Presented by: Mayor Willis

First Reading: April 14, 2025

Adoption Consideration: April 28, 2025

Mayor Willis stated he did not plan to present anything further since this was introduced at the last meeting unless there were any further questions. He reminded councilors there are no new appropriations this year and existing budget dollars would be used for the creation of the youth council. There was no further discussion.

Motion to approve made by: Victor McCarty
Seconded by: Kurt Wanninger
Vote: Yes-6; No-0. Motion carried.

NEW BUSINESS

Resolution 25-123: Additional Business to Dora District

Presented by: Kayla Arnold

Adoption Consideration: April 28, 2025

Kayla Arnold presented. This is to add a business to the Downtown Westfield DORA, Rivet Coffee Bar. They will have a three-way license courtesy of our Riverfront District. There was no further discussion.

Motion to approve made by: Noah Herron
Seconded by: Victor McCarty
Vote: Yes-6; No-0. Motion carried.

Resolution 25-124: Approving an Amendment to the Declaratory Resolution for Wheeler Landing Economic Development Area

Presented by Rachel Baker **ITEM PULLED**

Adoption Consideration: April 28, 2025

Ordinance 25-26: 196th Street and East Street PUD

Staff Planner: Daine Crabtree/Council Sponsor: Joe Duepner

First Reading: April 28, 2025

APC Public Hearing: May 5, 2025

APC Workshop: June 16, 2025

APC Recommendation: July 7, 2025

Adoption Consideration: July 14, 2025

Daine Crabtree presented stating this ordinance designates approximately 11.5 acres at the southwest corner of 196th Street and East Street as a Planned Unit Development. The PUD purposes an underlying zoning district of enclosed industrial areas with 10,000 sq ft of offices and 70,000 square ft of warehouse components. Joe Duepner asked about a split parcel which would remain AG/SF-1 and Mr. Crabtree confirmed. Jon Dartt asked if this was the parcel that Mr. Cohen referenced at the beginning of the meeting. Mr. Crabtree replied no and

pointed out Mr. Cohen's parcel. Jon Dartt asked if the ordinance included anything other than the yellow outlined area shown on the map. Mr. Crabtree explained that only the area outlined in yellow would be included in the PUD. The vacant area immediately to the east would not be included and would remain AG/SF-1; Nothing is changing there. AG/SF-1 is one of the lowest intensity land uses in the UDO: 3-acre estate lots, agricultural and farming uses.

Ordinance 25-27: Woods Robinson Briggs PUD Amendment III

Staff Planner: Weston Rogers/Council Sponsor: Joe Duepner

First Reading: April 28, 2025

APC Public Hearing: May 5, 2025

APC Workshop: June 16, 2025

APC Recommendation: July 7, 2025

Adoption Consideration: July 14, 2025

Woods Robinson Briggs PUD Amendment III, introduced by Weston Rogers, is a proposed amendment to the district. The real estate is approximately 11 acres and is located northwest of the intersection of 191st and Winter Wheat Lane. This parcel is currently inside residential district 4 of the existing PUD. District 4 today permits 235 residential lots. The proposed Ordinance would permit an additional 35 single-family lots. The proposed ordinance would require the property to be developed in substantial conformance with the concept plan, along with integrating on-site amenities and architectural standards.

The petitioner, Jess McKinney, Homes Division President for David Weekley Homes, stated that the proposal would end up being an extension of Harvest Trails, which is the community just east of this parcel. Harvest Trail residential cottage collection. The amenities include pickleball courts, a playground, a covered picnic shelter and some firepits. They have alley-loaded residences with 9 acres devoted to commercial along 191st St. David Weekley builds in Westfield and is a privately-owned company based in Texas. They've built over 1,000 homes in central Indiana. Pictures of the homes were shown on screen. He added that many of their customers go to the design studio to pick out selections which make their products unique. President Tamm asked about the depth of the driveways. It was stated they are 20' deep. Mr. McKinney said there would be golf cart parking north of the pickleball courts and trails throughout the community which connect to the Monon Trail. Councilor McCarty asked about the lot size permitted today versus what is being proposed. Today the lots are 36' wide and the proposed lots would be 28' with the density of an additional 30 homes. The proposed product is technically a different product, with similar architecture, but smaller square footage. Councilor Wanninger asked about the residents' access to the Harvest Trails amenities and Mr. McKinney said they would have shared access. Councilor Wanninger continued by asking about the pond in the residential section, requesting that further buffers be created to ensure that trash and debris don't blow into the residential section. Councilor Herron is not a fan of increasing the density. He believes there is not enough green space and the lots are too close together. Councilor Duepner echoed Councilor Herron's concerns. He believes 191st should be more commercial than residential. He doesn't support the project. This item moves to APC on May 5th, 2025.

Ordinance 25-28: Osborne Trails PUD, Amendment VI

Staff Planner: Weston Rogers/Council Sponsor: Joe Duepner

First Reading: April 28, 2025

APC Public Hearing: May 5, 2025

APC Workshop: June 16, 2025

APC Recommendation: July 7, 2025

Adoption Consideration: July 14, 2025

Weston Rogers presented. The Osborne Trails PUD amendment VI pertains to 25 acres northeast of the intersection of 191st Street and Horton Road. The proposed amendment would permit up to 104 townhome dwellings. It would require the property to be developed in substantial conformance with the proposed concept plan. In addition, it would require specific architectural landscape, open space and amenity standards for the development of the property. It would also include a commercial recreational facility fronting 191st St. A public hearing is scheduled for the May 5th Plan Commission meeting.

Russell Brown, attorney with the law firm Clark Quinn, introduced Peter Murphy, the proposed proprietor of the new commercial recreational facility, and Jess McKinney, who is also part of the project. This ordinance is a reimagining of a project that was considered by this council last August. The proposal adds two uses to the areas adjacent to the West Fork Whiskey Distillery and paves the way for the development of West Forks Rack House and stage, which was planned for the distillery development and seeks to strike a balance of establishing a new residential townhome community. David Weekly plans to build two-story townhomes on the parcel. The floor plans are new to the Indianapolis market and will range between 1700 and 1900 sq ft with a two-car garage. The purchase price of the townhomes is anticipated to be in the mid \$300 to \$400,000 range. The conceptual site plan shows connectivity in the PUD. The second proposed use for the southern portion of the property is an indoor/outdoor facility which will be operated by Mr. Murphy's company. The facility would include a variety of indoor and outdoor activities, including laser tag, axe-throwing, escape rooms, electronic darts and a miniature golf course, and sky trail. (Aerial outdoor adventure course). Councilor McCarty stated he believes this development is more palatable than the prior plan. Councilor Wanninger said that David Weekly Homes has been a good steward of the Council's requests. Councilor Dartt asked if this was a new product from Weekley and requested to know what is different. Mr. McKinney stated it is not a brand-new product to David Weekly, but rather a new product to Westfield and gave details of what the product would look like. He said it would echo the look of the distillery. Mr. Brown stated that they are looking for one revision rather than five. Councilor McCarty asked if the revised renderings would be added before APC and Mr. Brown stated they would. Councilor McCarty asked that the amenities renderings be further revised, too. Councilor Duepner said they've taken a lot of their requests into consideration and things are looking better. Councilor Tamm stated the project would be by just one owner, and they are excited about the project.

Ordinance 25-29: Common Council of the City of Westfield, Indiana, Approving a Lease Agreement and the Issuance of Bonds Related to the Fire Station #84 Project and Related Matters

Presented by: Zack Klutz, Taft Law

First Reading and Public Hearing: April 28, 2025

Adoption Consideration: May 12, 2025

Zack Klutz with Taft Law presented. This is the second step of financing. This ordinance approves the lease agreement and approves the Building Corporation's bond issuance. There is another public hearing tonight on the underlying lease agreement. In addition, we have a taxpayer petition that has been certified by the county auditor and signed by 50 taxpayers of the city, asking council to move forward with this ordinance, which was given to the Clerk Treasurer in advance of the meeting.

Public Hearing Opened: 7:55 PM/No comments

Public Hearing Closed: at 7:55 PM

Mr. Klutz asked for a suspension of the rules.

Motion to suspend the rules made by: Kurt Wanninger
Seconded by: Victor McCarty
Vote: Yes-6; No-0. Motion carried.

Motion to approve made by: Kurt Wanninger
Seconded by: Victor McCarty
Vote: Yes-6; No-0. Motion carried.

CITY COUNCIL COMMENTS

Victor McCarty: APC Update

Noah Herron: Inquired about what the effect of SB-1 results would have on the city financially, where we stand on researching and understanding the effects down the road. The Mayor stated he had legal reach out to the state and, after a briefing with his staff, they will roll it out to the Council and residents during the budget process.

MAYOR COMMENTS

The mayor has a town hall next week. The vision for Phase 2, 3, and 4 of the downtown revitalization is forthcoming. A 3-D table-top model is being produced. He's excited about the work, and it will be different from what residents have seen in the past.

ADJOURNMENT Victor McCarty made the motion to adjourn

Meeting Adjourned at: 8:03 PM

Clerk-Treasurer

President or Vice President

These minutes are a summary of actions taken at the City of Westfield Council meetings. A full video archive of the meeting is available for viewing at: <https://www.youtube.com/cityofwestfieldin>

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

May 12, 2025

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 38 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 12 day of May, 2025

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 04/23/25..05/09/25

5/9/2025 2:23 PM

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WESTFIELD\KGAGNON

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Administration									
	VEN001537	Payroll	APP127158	4/23/2025	101001111	ADM-SALARY	SAL	24,422.41	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101001120	ADM-FICA /MEDICARE	FICA	1,444.73	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101001120	ADM-FICA /MEDICARE	MED	337.87	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101001121	ADM-PERF	PERF	3,443.69	500001149	4/23/2025
	VEN011782	Parallel Design Group	APP127438	5/5/2025	101001349	ADM-SERVICES	CSC	2,400.00		
	VEN011840	C L Coonrod and Co	APP127439	5/5/2025	101001331	ADM-CONSULTING	March Services	10,788.00		
	VEN001881	Taft Stettinius and Hollister	APP127448	5/5/2025	101001330	ADM-	March services	7,397.50		
	VEN012320	Copeland Law LLC	APP127449	5/5/2025	101001330	ADM-	April services	1,360.00		
	VEN001881	Taft Stettinius and Hollister	APP127570	5/6/2025	101001330	ADM-	March services	10,552.50		
	VEN001953	Thomson West	APP127571	5/6/2025	101001331	ADM-CONSULTING	April services	136.00		
	VEN001537	Payroll	APP127607	5/7/2025	101001111	ADM-SALARY	sal	30,499.33	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101001120	ADM-FICA /MEDICARE	fica	1,821.49	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101001120	ADM-FICA /MEDICARE	med	426.01	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101001121	ADM-PERF	perf	4,306.61	500001153	5/7/2025
	Subtotal for Administration							99,336.14		
	Police									
	VEN001537	Payroll	APP127158	4/23/2025	101002111	POLICE-SALARY	SAL	343,495.17	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101002120	POLICE-FICA/MEDICARE	FICA	5,422.90	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101002120	POLICE-FICA/MEDICARE	MED	4,783.05	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101002121	POLICE-PERF	PERF	13,023.66	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101002121	POLICE-PERF	PERF77	49,278.08	500001149	4/23/2025
	VEN001856	Sun Badge Co	APP127338	5/2/2025	101002229	POLICE-UNIFORMS	Captain Badge, Slimliine	807.00		
	VEN001856	Sun Badge Co	APP127339	5/2/2025	101002229	POLICE-UNIFORMS	Commissioner Badge,	895.50		
	VEN000747	Galls	APP127340	5/2/2025	101002229	POLICE-UNIFORMS	Rain Coats	563.20		
	VEN000747	Galls	APP127340	5/2/2025	101002472	POLICE-EQUIPMENT	Pepper Mace	445.98		
	VEN012320	Copeland Law LLC	APP127344	5/2/2025	101002330	POLICE-LEGAL	Legal Consulting for Merit	2,000.00		
	VEN007439	Andrea Gambrel	APP127345	5/2/2025	101002347	POLICE-PROMOTIONS	Reimburse for Records Lunch	157.66		
	VEN011079	Leimbach Electric	APP127346	5/2/2025	101002349	POLICE-SERVICES	Drone Box Installation	650.00		
	VEN000060	Agency One Security Group	APP127347	5/2/2025	101002349	POLICE-SERVICES	Duplicate Key x8	40.00		
	VEN001629	Radar Man Inc	APP127348	5/2/2025	101002349	POLICE-SERVICES	Radar Certifications	2,730.00		
	VEN009277	Nelson and Co LLC	APP127349	5/2/2025	101002229	POLICE-UNIFORMS	Concealable Body Armor	989.95		
	VEN009277	Nelson and Co LLC	APP127350	5/2/2025	101002229	POLICE-UNIFORMS	Alterations for Dine	11.98		

Purchase Invoice Register

City of Westfield

Report Date Range: 04/23/25..05/09/25

5/9/2025 2:23 PM

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WESTFIELD\KGAGNON

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Police									
	VEN010754	Atlas Technical Consultants	APP127351	5/2/2025	101002349	POLICE-SERVICES	Police HQ	14,860.00		
	VEN006748	V3 Companies	APP127352	5/2/2025	101002349	POLICE-SERVICES	ALTA Survey, Police HQ	3,900.00		
	VEN000917	Humane Society for Hamilton	APP127473	5/5/2025	101002349	POLICE-SERVICES	Strays	11,568.32	500001152	5/5/2025
	VEN012414	Combined Systems Inc	APP127489	5/6/2025	101002334	POLICE-	Dugger Registration for Less	895.00		
	VEN004499	Star Uniform	APP127490	5/6/2025	101002229	POLICE-UNIFORMS	Sabre Crossfire Training	350.00		
	VEN002035	US Uniform and Supply	APP127491	5/6/2025	101002229	POLICE-UNIFORMS	Thomas Oregon City Carrier	364.95		
	VEN012040	Thomson Reuters	APP127492	5/6/2025	101002350	POLICE-	Online/Subscription Charges	820.01		
	VEN001993	Treasurer Of State of Indiana	APP127521	5/6/2025	101002334	POLICE-	Klettheimer Tox Certification	40.00		
	VEN001993	Treasurer Of State of Indiana	APP127525	5/6/2025	101002334	POLICE-	D Nichols Tox Certification	40.00		
	VEN001537	Payroll	APP127607	5/7/2025	101002111	POLICE-SALARY	sal	341,516.77	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101002120	POLICE-FICA/MEDICARE	fica	5,344.95	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101002120	POLICE-FICA/MEDICARE	med	4,754.42	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101002121	POLICE-PERF	perf	12,845.18	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101002121	POLICE-PERF	perf77	49,278.08	500001153	5/7/2025
	Subtotal for Police							871,871.81		
	Economic and Community Development									
	VEN012371	Indi Taco	APP127148	4/23/2025	101003349	ECD-SERVICES	Refund	150.00	80723	4/29/2025
	VEN001537	Payroll	APP127158	4/23/2025	101003111	ECD-SALARY	SAL	56,549.43	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101003120	ECD-FICA/MEDICARE	FICA	3,411.97	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101003120	ECD-FICA/MEDICARE	MED	797.95	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101003121	ECD-PERF	PERF	7,859.62	500001149	4/23/2025
	VEN008388	Amanda Trott	APP127569	5/6/2025	101003349	ECD-SERVICES	Bulk Trash Day	500.00	80794	5/8/2025
	VEN001537	Payroll	APP127607	5/7/2025	101003111	ECD-SALARY	sal	56,718.94	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101003120	ECD-FICA/MEDICARE	fica	3,422.48	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101003120	ECD-FICA/MEDICARE	med	800.44	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101003121	ECD-PERF	perf	7,883.68	500001153	5/7/2025
	Subtotal for Economic and Community Development							138,094.51		
	F and E									
	VEN001537	Payroll	APP127158	4/23/2025	101004111	F AND E-SALARY	SAL	28,276.92	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101004120	F AND E-FICA/MEDICARE	FICA	1,654.74	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101004120	F AND E-FICA/MEDICARE	MED	386.99	500001149	4/23/2025

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Fund No. Fund Name									
101 General									
F and E									
VEN001537	Payroll	APP127158	4/23/2025	101004121	F AND E-PERF	PERF	3,884.99	500001149	4/23/2025
VEN000589	Duke Energy	APP127174	4/24/2025	101004341	F AND E-ELECTRIC	CSC	3,493.15	80664	4/24/2025
VEN000589	Duke Energy	APP127176	4/24/2025	101004341	F AND E-ELECTRIC	PW	578.03	80665	4/24/2025
VEN000589	Duke Energy	APP127176	4/24/2025	101004341	F AND E-ELECTRIC	City Hall	468.52	80665	4/24/2025
VEN000589	Duke Energy	APP127176	4/24/2025	101004341	F AND E-ELECTRIC	PSB	5,515.30	80665	4/24/2025
VEN000589	Duke Energy	APP127176	4/24/2025	101004341	F AND E-ELECTRIC	Sta 83	930.37	80665	4/24/2025
VEN000589	Duke Energy	APP127176	4/24/2025	101004341	F AND E-ELECTRIC	Sta 82	853.42	80665	4/24/2025
VEN009773	LNG Indy LLC	APP127178	4/24/2025	101004328	F AND E-HEAT/GAS	City Hall	117.25	80666	4/24/2025
VEN009773	LNG Indy LLC	APP127178	4/24/2025	101004328	F AND E-HEAT/GAS	PSB	850.93	80666	4/24/2025
VEN009773	LNG Indy LLC	APP127178	4/24/2025	101004328	F AND E-HEAT/GAS	CSC	456.56	80666	4/24/2025
VEN009773	LNG Indy LLC	APP127178	4/24/2025	101004328	F AND E-HEAT/GAS	Sta 83	247.30	80666	4/24/2025
VEN009231	CenterPoint Energy	APP127179	4/24/2025	101004328	F AND E-HEAT/GAS	Sta 82	119.35	80661	4/24/2025
VEN002336	Citizens Westfield	APP127264	4/30/2025	101004342	F AND E-WATER/SEWER	CSC	114.07	80775	4/30/2025
VEN002336	Citizens Westfield	APP127267	4/30/2025	101004342	F AND E-WATER/SEWER	Sta 82	222.33	80776	4/30/2025
VEN000589	Duke Energy	APP127268	4/30/2025	101004341	F AND E-ELECTRIC	Sta 81	3,823.17	80778	4/30/2025
VEN011814	Matthew Deck	APP127323	5/2/2025	101004347	F AND E-PROMOTIONS	Notary	49.37		
VEN009610	Ronne Stone	APP127325	5/2/2025	101004347	F AND E-PROMOTIONS	WIF	2,800.00		
VEN009612	Indianapolis Chinese Community Center	APP127326	5/2/2025	101004347	F AND E-PROMOTIONS	WIF	1,250.00		
VEN008187	Ace Party Rental	APP127370	5/5/2025	101004347	F AND E-PROMOTIONS	WR4	19,785.09		
VEN012128	Zentz Consulting LLC	APP127371	5/5/2025	101004349	F AND E-SERVICES	CSC remodel	6,100.00		
VEN010310	Premier Commercial Services	APP127442	5/5/2025	101004343	F AND E-BUILDING MAINT	CSC	3,060.13		
VEN010310	Premier Commercial Services	APP127442	5/5/2025	101004343	F AND E-BUILDING MAINT	PSB	1,602.50		
VEN010310	Premier Commercial Services	APP127442	5/5/2025	101004343	F AND E-BUILDING MAINT	PW	914.06		
VEN010310	Premier Commercial Services	APP127442	5/5/2025	101004343	F AND E-BUILDING MAINT	City Hall	448.70		
VEN010310	Premier Commercial Services	APP127442	5/5/2025	101004343	F AND E-BUILDING MAINT	Sta 81	217.94		
VEN012017	Culligan Ultrapure Inc	APP127471	5/5/2025	101004343	F AND E-BUILDING MAINT	City Hall	35.00		
VEN012017	Culligan Ultrapure Inc	APP127471	5/5/2025	101004343	F AND E-BUILDING MAINT	CSC	300.00		
VEN012017	Culligan Ultrapure Inc	APP127471	5/5/2025	101004343	F AND E-BUILDING MAINT	PSB	50.00		
VEN011106	Simply Seamless	APP127472	5/5/2025	101004343	F AND E-BUILDING MAINT	Barn PW	884.00		
VEN009275	Energy Harness Corp	APP127483	5/6/2025	101004343	F AND E-BUILDING MAINT	CSC PW lighting upgrade	4,113.00		
VEN009275	Energy Harness Corp	APP127483	5/6/2025	101004349	F AND E-SERVICES	CSC PW lighting upgrade	38,788.76		
VEN000589	Duke Energy	APP127551	5/6/2025	101004341	F AND E-ELECTRIC	Admin	57.00	80789	5/6/2025

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Fund No. Fund Name									
101 General									
F and E									
VEN000260	Boldens Cleaning and Restoration	APP127582	5/6/2025	101004343	F AND E-BUILDING MAINT	CSC	3,550.00		
VEN000260	Boldens Cleaning and Restoration	APP127582	5/6/2025	101004343	F AND E-BUILDING MAINT	PW	147.00		
VEN001537	Payroll	APP127607	5/7/2025	101004111	F AND E-SALARY	sal	28,118.42	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	101004120	F AND E-FICA/MEDICARE	fica	1,644.90	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	101004120	F AND E-FICA/MEDICARE	med	384.69	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	101004121	F AND E-PERF	perf	3,872.21	500001153	5/7/2025
VEN002336	Citizens Westfield	APP127668	5/9/2025	101004328	F AND E-HEAT/GAS	Sta 81	530.70	80796	5/9/2025
VEN002336	Citizens Westfield	APP127668	5/9/2025	101004342	F AND E-WATER/SEWER	Sta 81	1,011.93	80796	5/9/2025
VEN002336	Citizens Westfield	APP127669	5/9/2025	101004328	F AND E-HEAT/GAS	Sta 83	161.37	80797	5/9/2025
VEN002336	Citizens Westfield	APP127670	5/9/2025	101004328	F AND E-HEAT/GAS	PSB	468.14	80798	5/9/2025
VEN002336	Citizens Westfield	APP127671	5/9/2025	101004328	F AND E-HEAT/GAS	City Hall	107.92	80799	5/9/2025
VEN002336	Citizens Westfield	APP127671	5/9/2025	101004342	F AND E-WATER/SEWER	City Hall	69.35	80799	5/9/2025
VEN002336	Citizens Westfield	APP127672	5/9/2025	101004342	F AND E-WATER/SEWER	PSB	620.29	80800	5/9/2025
VEN002336	Citizens Westfield	APP127675	5/9/2025	101004342	F AND E-WATER/SEWER	CSC	1,767.83	80803	5/9/2025
VEN002336	Citizens Westfield	APP127678	5/9/2025	101004342	F AND E-WATER/SEWER	Sta 83	589.68	80805	5/9/2025
Subtotal for F and E							175,493.37		
Parks									
VEN001537	Payroll	APP127158	4/23/2025	101005111	PARKS-SALARY	SAL	18,633.97	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	101005120	PARKS-FICA/MEDICARE	FICA	1,118.36	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	101005120	PARKS-FICA/MEDICARE	MED	261.55	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	101005121	PARKS-PERF	PERF	2,646.03	500001149	4/23/2025
VEN000589	Duke Energy	APP127174	4/24/2025	101005341	PARKS-ELECTRIC	Parks	706.30	80664	4/24/2025
VEN000589	Duke Energy	APP127176	4/24/2025	101005341	PARKS-ELECTRIC	Parks	1,336.26	80665	4/24/2025
VEN002336	Citizens Westfield	APP127263	4/30/2025	101005342	PARKS-WATER/SEWER	Parks	110.85	80774	4/30/2025
VEN000517	Daystar Directional Drilling	APP127429	5/5/2025	101005349	PARKS-SERVICES	161st and Oak Rd	13,020.79		
VEN003995	Prestige Performance II Inc	APP127437	5/5/2025	101005347	PARKS-PROMOTION	Beach Pails	982.27		
VEN000517	Daystar Directional Drilling	APP127440	5/5/2025	101005349	PARKS-SERVICES	169th and Spring Mill	12,198.86		
VEN002139	Williams Creek Management	APP127441	5/5/2025	101005349	PARKS-SERVICES	COW Specialty Landscape	1,840.00		
VEN003729	Metronet	APP127444	5/5/2025	101005349	PARKS-SERVICES	GRJN	310.72	80808	5/9/2025
VEN009542	H and N Outdoor Services LLC	APP127451	5/5/2025	101005345	PARKS-EQUIP REPAIR	Irrigation repair	148.00		
VEN009542	H and N Outdoor Services LLC	APP127452	5/5/2025	101005349	PARKS-SERVICES	Library	2,201.50		
VEN009542	H and N Outdoor Services LLC	APP127452	5/5/2025	101005349	PARKS-SERVICES	Low profile lawn trmt	22,178.25		

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Fund No. Fund Name									
101 General									
Parks									
VEN009542	H and N Outdoor Services LLC	APP127452	5/5/2025	101005349	PARKS-SERVICES	High profile lawn mowing and	47,234.98		
VEN009542	H and N Outdoor Services LLC	APP127453	5/5/2025	101005349	PARKS-SERVICES	Fire Stations	1,849.50		
VEN009542	H and N Outdoor Services LLC	APP127453	5/5/2025	101005349	PARKS-SERVICES	PSB	1,592.00		
VEN009542	H and N Outdoor Services LLC	APP127454	5/5/2025	101005349	PARKS-SERVICES	Irrigation start up	3,201.20		
VEN009542	H and N Outdoor Services LLC	APP127455	5/5/2025	101005349	PARKS-SERVICES	Irrigation repair	975.00		
VEN005709	Service Sanitation Inc	APP127541	5/6/2025	101005349	PARKS-SERVICES	Deer Walk	182.80		
VEN005709	Service Sanitation Inc	APP127541	5/6/2025	101005349	PARKS-SERVICES	166th St	160.00		
VEN000589	Duke Energy	APP127550	5/6/2025	101005341	PARKS-ELECTRIC	GRJN	2,632.06	80788	5/6/2025
VEN002336	Citizens Westfield	APP127553	5/6/2025	101005342	PARKS-WATER/SEWER	Irrig	15.02	80786	5/6/2025
VEN006898	Supply Warehouse Inc	APP127558	5/6/2025	101005224	PARKS-OPERATING	Cleaner	39.17		
VEN001537	Payroll	APP127607	5/7/2025	101005111	PARKS-SALARY	sal	21,559.17	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	101005120	PARKS-FICA/MEDICARE	fica	1,297.96	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	101005120	PARKS-FICA/MEDICARE	med	303.56	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	101005121	PARKS-PERF	perf	3,061.41	500001153	5/7/2025
VEN002336	Citizens Westfield	APP127673	5/9/2025	101005342	PARKS-WATER/SEWER	Parks	523.57	80801	5/9/2025
VEN002336	Citizens Westfield	APP127674	5/9/2025	101005342	PARKS-WATER/SEWER	GRJN	657.42	80802	5/9/2025
VEN002336	Citizens Westfield	APP127677	5/9/2025	101005328	PARKS-GAS HEAT	GRJN	51.64	80804	5/9/2025
Subtotal for Parks							163,030.17		
Economic Dev									
VEN001537	Payroll	APP127158	4/23/2025	101006111	ECONOMIC DEV-SALARY	SAL	24,659.77	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	101006120	ECONOMIC DEV-	FICA	1,467.31	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	101006120	ECONOMIC DEV-	MED	343.16	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	101006121	ECONOMIC DEV-PERF	PERF	3,390.49	500001149	4/23/2025
VEN010114	Rundell Ernstberger Assoc Inc	APP127244	4/24/2025	101006349	ECONOMIC DEV-SERVICE	Park St	26,811.00		
VEN012019	CivicLink LLC	APP127477	5/6/2025	101006349	ECONOMIC DEV-SERVICE	Feb	5,000.00		
VEN012019	CivicLink LLC	APP127477	5/6/2025	101006349	ECONOMIC DEV-SERVICE	March	5,000.00		
VEN012019	CivicLink LLC	APP127477	5/6/2025	101006349	ECONOMIC DEV-SERVICE	April	5,000.00		
VEN011843	Claire Gelinas	APP127479	5/6/2025	101006334	ECONOMIC DEV-	Mileage reim	138.88		
VEN001992	Traynor and Associates	APP127480	5/6/2025	101006349	ECONOMIC DEV-SERVICE	Multiple parcels	12,000.00		
VEN012052	Rally Appraisal LLC	APP127481	5/6/2025	101006349	ECONOMIC DEV-SERVICE	Multiple parcels	4,500.00		
VEN012405	Westfield High School	APP127482	5/6/2025	101006347	ECONOMIC DEV-	WHS Innovation Competition	2,000.00		
VEN001537	Payroll	APP127607	5/7/2025	101006111	ECONOMIC DEV-SALARY	sal	24,734.06	500001153	5/7/2025

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Fund No.	Fund Name									
101	General									
	Economic Dev									
	VEN001537	Payroll	APP127607	5/7/2025	101006120	ECONOMIC DEV-	fica	1,471.92	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101006120	ECONOMIC DEV-	med	344.26	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101006121	ECONOMIC DEV-PERF	perf	3,401.05	500001153	5/7/2025
	VEN012436	Brian Tomamichel	APP127684	5/9/2025	101006334	ECONOMIC DEV-	South Korea flight reim	4,664.91		
	Subtotal for Economic Dev							124,926.81		
	Informatics									
	VEN001537	Payroll	APP127158	4/23/2025	101007111	IT-SALARY	SAL	26,771.53	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101007120	IT-FICA/MEDICARE	FICA	1,581.75	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101007120	IT-FICA/MEDICARE	MED	369.91	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101007121	IT-PERF	PERF	3,801.55	500001149	4/23/2025
	VEN012155	Safari Micro Inc	APP127285	4/30/2025	101007451	IT-COMPUTER/EQUIP	Aruba	40,961.07		
	VEN012155	Safari Micro Inc	APP127286	4/30/2025	101007389	IT-SOFTWARE LICENSING	Veeam	6,790.00		
	VEN012155	Safari Micro Inc	APP127287	4/30/2025	101007451	IT-COMPUTER/EQUIP	MC Network device	228.40		
	VEN002050	Verizon Wireless	APP127288	4/30/2025	101007332	IT-CELL PHONES	Cell phones and air cards	7,012.63	80781	4/30/2025
	VEN012155	Safari Micro Inc	APP127431	5/5/2025	101007451	IT-COMPUTER/EQUIP	Dual modem cradlepoint	2,968.42		
	VEN005272	SHI International	APP127432	5/5/2025	101007331	IT-CONSULTING	March services	9,744.35		
	VEN005272	SHI International	APP127432	5/5/2025	101007451	IT-COMPUTER/EQUIP	Equipment	129,785.32		
	VEN008285	EnvelopIQ LLC	APP127433	5/5/2025	101007349	IT-SERVICES	Jan thru Mar	7,735.00		
	VEN008285	EnvelopIQ LLC	APP127433	5/5/2025	101007349	IT-SERVICES	Apr thru June	7,735.00		
	VEN010130	ITSavvy LLC	APP127434	5/5/2025	101007389	IT-SOFTWARE LICENSING	Adobe	812.00		
	VEN010130	ITSavvy LLC	APP127434	5/5/2025	101007389	IT-SOFTWARE LICENSING	ETM	1,012.50		
	VEN008285	EnvelopIQ LLC	APP127435	5/5/2025	101007349	IT-SERVICES	Sta 83 keypad	600.00		
	VEN008285	EnvelopIQ LLC	APP127435	5/5/2025	101007349	IT-SERVICES	CSC replaced door strike	1,048.75		
	VEN003729	Metronet	APP127443	5/5/2025	101007335	IT-TELEPHONE	CSC	393.81	80807	5/9/2025
	VEN011868	Sikich LLP	APP127450	5/5/2025	101007331	IT-CONSULTING	EDO Implementation	1,562.50		
	VEN011868	Sikich LLP	APP127450	5/5/2025	101007331	IT-CONSULTING	EDO Implementation	187.50		
	VEN010873	Zayo Group LLC	APP127540	5/6/2025	101007349	IT-SERVICES	May services	19,566.48		
	VEN000617	elmanage Technology Group	APP127542	5/6/2025	101007331	IT-CONSULTING	April support	8,700.00		
	VEN005146	Konica Minolta Business	APP127543	5/6/2025	101007337	IT-PRINTING	Click Charges	426.08		
	VEN001537	Payroll	APP127607	5/7/2025	101007111	IT-SALARY	sal	26,771.53	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101007120	IT-FICA/MEDICARE	fica	1,573.97	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101007120	IT-FICA/MEDICARE	med	368.12	500001153	5/7/2025

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Fund No.	Fund Name									
101	General									
	Informatics									
	VEN001537	Payroll	APP127607	5/7/2025	101007121	IT-PERF	perf	3,801.55	500001153	5/7/2025
	VEN003729	Metronet	APP127666	5/9/2025	101007335	IT-TELEPHONE	PSB	1,107.40	80809	5/9/2025
	VEN003729	Metronet	APP127666	5/9/2025	101007349	IT-SERVICES	PSB	767.50	80809	5/9/2025
	Subtotal for Informatics							314,184.62		
	Clerk Treasurer									
	VEN001537	Payroll	APP127158	4/23/2025	101008111	CT-SALARY	SAL	18,142.34	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101008120	CT-FICA/MEDICARE	FICA	1,078.52	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101008120	CT-FICA/MEDICARE	MED	252.36	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101008121	CT-PERF	PERF	2,105.09	500001149	4/23/2025
	VEN001469	O W Krohn and Associates	APP127245	4/29/2025	101008331	CT-CONSULTING	March services	6,520.00		
	VEN001195	Krieg Devault LLP	APP127246	4/29/2025	101008331	CT-CONSULTING	March Services	3,593.25		
	VEN005974	Aim	APP127278	4/30/2025	101008334	CT-	Annual workshop and school	150.00	80780	4/30/2025
	VEN001940	The Times	APP127493	5/6/2025	101008338	CT-LEGAL NOTICES	Request for proposals	81.09		
	VEN001940	The Times	APP127494	5/6/2025	101008338	CT-LEGAL NOTICES	Notice Public Hearing	16.02		
	VEN005897	Hamilton County Reporter	APP127526	5/6/2025	101008338	CT-LEGAL NOTICES	RFPQ	77.91		
	VEN005897	Hamilton County Reporter	APP127527	5/6/2025	101008338	CT-LEGAL NOTICES	Notice	15.78		
	VEN012422	Ascensus	APP127535	5/6/2025	101008331	CT-CONSULTING	Actuarial Valuation	7,000.00		
	VEN001537	Payroll	APP127607	5/7/2025	101008111	CT-SALARY	sal	21,222.95	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101008120	CT-FICA/MEDICARE	fica	1,266.69	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101008120	CT-FICA/MEDICARE	med	296.25	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101008121	CT-PERF	perf	2,548.83	500001153	5/7/2025
	VEN000847	Hamilton County Recorder	APP127683	5/9/2025	101008338	CT-LEGAL NOTICES	agreements	50.00	80792	5/9/2025
	Subtotal for Clerk Treasurer							64,417.08		
	Mayor									
	VEN001537	Payroll	APP127158	4/23/2025	101009111	MAYOR-SALARY	SAL	4,948.92	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101009120	MAYOR- FICA/MEDICARE	FICA	288.25	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101009120	MAYOR- FICA/MEDICARE	MED	67.41	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101009121	MAYOR-PERF	PERF	702.75	500001149	4/23/2025
	VEN010761	Riverlink	APP127436	5/5/2025	101009347	MAYOR-PROMOTIONS	Toll charges	10.44		
	VEN001537	Payroll	APP127607	5/7/2025	101009111	MAYOR-SALARY	sal	4,948.92	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101009120	MAYOR- FICA/MEDICARE	fica	288.25	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101009120	MAYOR- FICA/MEDICARE	med	67.41	500001153	5/7/2025

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Fund No.	Fund Name									
101	General									
	Mayor									
	VEN001537	Payroll	APP127607	5/7/2025	101009121	MAYOR-PERF	perf	702.75	500001153	5/7/2025
	Subtotal for Mayor							12,025.10		
	Public Works									
	VEN001537	Payroll	APP127158	4/23/2025	101013111	PW-SALARY	SAL	64,507.38	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101013120	PW-FICA/MEDICARE	FICA	3,916.44	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101013120	PW-FICA/MEDICARE	MED	915.96	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101013121	PW-PERF	PERF	9,119.48	500001149	4/23/2025
	VEN000589	Duke Energy	APP127173	4/24/2025	101013341	PW-ELECTRIC	PW	294.77	80663	4/24/2025
	VEN000589	Duke Energy	APP127266	4/30/2025	101013341	PW-ELECTRIC	PW	167.49	80777	4/30/2025
	VEN000103	American Structurepoint Inc	APP127470	5/5/2025	101013433	PW-INFRAST REPAIR	151st and Towne RAB - CE	2,880.46		
	VEN011743	Tier One Valet LLC	APP127506	5/6/2025	101013349	PW-CONTRACTUAL	Valet parking for April	4,723.00		
	VEN006426	DISA Inc	APP127508	5/6/2025	101013349	PW-CONTRACTUAL	Drug testing	220.00		
	VEN000402	Cintas	APP127510	5/6/2025	101013229	PW-UNIFORMS	Uniforms	204.65		
	VEN000402	Cintas	APP127516	5/6/2025	101013229	PW-UNIFORMS	Uniforms	79.80		
	VEN012412	HJW Holdings V LLC	APP127523	5/6/2025	101013433	PW-INFRAST REPAIR	Mule Barn Rd	171,540.00		
	VEN000589	Duke Energy	APP127552	5/6/2025	101013341	PW-ELECTRIC	PW	190.63	80790	5/6/2025
	VEN001537	Payroll	APP127607	5/7/2025	101013111	PW-SALARY	sal	69,651.85	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101013120	PW-FICA/MEDICARE	fica	4,233.72	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101013120	PW-FICA/MEDICARE	med	990.11	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101013121	PW-PERF	perf	9,890.54	500001153	5/7/2025
	VEN000589	Duke Energy	APP127676	5/9/2025	101013341	PW-ELECTRIC	PW	86.97	80806	5/9/2025
	Subtotal for Public Works							343,613.25		
	Communications									
	VEN001537	Payroll	APP127158	4/23/2025	101020111	COMM-SALARY	SAL	12,215.21	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101020120	COMM-FICA/MEDICARE	FICA	724.77	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101020120	COMM-FICA/MEDICARE	MED	169.50	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101020121	COMM-PERF	PERF	1,734.56	500001149	4/23/2025
	VEN006678	Amazon Capital Services	APP127289	5/1/2025	101020347	COMM-PROMOTIONS	Chair	144.99		
	VEN000485	Current Publishing	APP127290	5/1/2025	101020347	COMM-PROMOTIONS	Display Ads	3,446.00		
	VEN000229	Beth Maier Photography	APP127353	5/2/2025	101020349	COMM-SERVICES	Spring Swing Dance	400.00		
	VEN000229	Beth Maier Photography	APP127354	5/2/2025	101020349	COMM-SERVICES	Green Day	210.00		

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Fund No.	Fund Name									
101	General									
	Communications									
	VEN011693	Kate Snedeker Communications LLC	APP127446	5/2/2025	101020331	COMM- CONSULT	Consulting Services	1,000.00		
	VEN011692	Carrie Cason Communications LLC	APP127447	5/2/2025	101020331	COMM- CONSULT	Consulting services	1,000.00		
	VEN001537	Payroll	APP127607	5/7/2025	101020111	COMM-SALARY	sal	12,215.21	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101020120	COMM-FICA/MEDICARE	fica	724.76	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101020120	COMM-FICA/MEDICARE	med	169.50	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101020121	COMM-PERF	perf	1,734.56	500001153	5/7/2025
	Subtotal for Communications							35,889.06		
	Human Resources									
	VEN001537	Payroll	APP127158	4/23/2025	101022111	HR -SALARY	SAL	8,808.37	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101022120	HR-FICA/MEDICARE	FICA	539.37	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101022120	HR-FICA/MEDICARE	MED	126.15	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	101022121	HR-PERF	PERF	1,250.79	500001149	4/23/2025
	VEN000534	Delta Dental	APP127315	5/1/2025	101022119	HR-HEALTH/DENTAL	May Ins	26,648.64	80782	5/1/2025
	VEN012337	Standard Insurance Company	APP127318	5/1/2025	101022119	HR-HEALTH/DENTAL	May Ins	3,245.62	80783	5/1/2025
	VEN012346	Woodlinn Enterprises	APP127501	5/6/2025	101022349	HR-SERVICE	March and April services	10,150.00		
	VEN001676	Riverview Hospital	APP127502	5/6/2025	101022119	HR-HEALTH/DENTAL	Feb clinic hours	21,123.83		
	VEN008029	Liberty Mutual Insurance	APP127503	5/6/2025	101022119	HR-HEALTH/DENTAL	Jan 2023 claim pd expenses	460.29		
	VEN008022	Travelers	APP127509	5/6/2025	101022119	HR-HEALTH/DENTAL	Claim expense	172.50		
	VEN001537	Payroll	APP127607	5/7/2025	101022111	HR -SALARY	sal	8,808.37	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101022120	HR-FICA/MEDICARE	fica	539.36	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101022120	HR-FICA/MEDICARE	med	126.13	500001153	5/7/2025
	VEN001537	Payroll	APP127607	5/7/2025	101022121	HR-PERF	perf	1,250.79	500001153	5/7/2025
	Subtotal for Human Resources							83,250.21		
Subtotal for Fund 101 General								2,426,132.13		
Fund No.	Fund Name									
103	Fire Operating									
	Fire									
	VEN001537	Payroll	APP127158	4/23/2025	103012111	FIRE-SALARY	SAL	487,598.68	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	103012120	FIRE-FICA AND MEDICARE	FICA	4,919.40	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	103012120	FIRE-FICA AND MEDICARE	MED	6,840.71	500001149	4/23/2025
	VEN001537	Payroll	APP127158	4/23/2025	103012121	FIRE-PERF	PERF	11,276.49	500001149	4/23/2025

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Fund No. Fund Name									
103 Fire Operating									
Fire									
VEN001537	Payroll	APP127158	4/23/2025	103012121	FIRE-PERF	PERF77	74,235.00	500001149	4/23/2025
VEN000589	Duke Energy	APP127176	4/24/2025	103012346	FIRE-TORNADO SIREN	Sirens	115.77	80665	4/24/2025
VEN001676	Riverview Hospital	APP127247	4/29/2025	103012224	FIRE-OPERATING	ems supplies	6,266.55		
VEN000266	Bound Tree Medical	APP127248	4/29/2025	103012224	FIRE-OPERATING	ems supplies	854.98		
VEN008521	Dunnys Pump Service	APP127249	4/29/2025	103012360	FIRE-VEHICLE MAINT	pump testing	3,003.68		
VEN009426	Best One of Tipton	APP127250	4/29/2025	103012360	FIRE-VEHICLE MAINT	tires	1,097.00		
VEN007352	Gear Wash LLC	APP127251	4/29/2025	103012229	FIRE-UNIFORMS	turn out gear	13,696.00		
VEN011793	Keystone Cooperative Inc	APP127252	4/29/2025	103012226	FIRE-VEHICLE	st81 fleet fuel	1,742.83		
VEN011093	Dive Right in Scuba	APP127279	4/30/2025	103012243	FIRE-SPECIAL	leak test	28.00		
VEN010280	Municipal Emergency Svcs	APP127280	4/30/2025	103012472	FIRE-EQUIP		652.14		
VEN012408	Hello Garage of Indianapolis	APP127281	4/30/2025	103012474	FIRE-CONSTRUCTION	new bayfloors st83	49,854.29		
VEN001504	Paddacks Wrecker Service	APP127282	4/30/2025	103012360	FIRE-VEHICLE MAINT	tow tahoe	65.00		
VEN011652	Nicholas Masterson	APP127283	4/30/2025	103012334	FIRE-	FF challenge/ NREMT	83.30		
VEN007709	MacQueen Emergency Group	APP127456	5/5/2025	103012360	FIRE-VEHICLE MAINT	rubrail	297.36		
VEN011839	Bravia Services LLC	APP127457	5/5/2025	103012349	FIRE-SERVICES	project management	8,657.50		
VEN000266	Bound Tree Medical	APP127458	5/5/2025	103012224	FIRE-OPERATING	ems supplies	2,034.18		
VEN009277	Nelson and Co LLC	APP127459	5/5/2025	103012229	FIRE-UNIFORMS	alterations	148.80		
VEN009277	Nelson and Co LLC	APP127461	5/5/2025	103012229	FIRE-UNIFORMS	alter class a's	652.30		
VEN010962	MedBill	APP127462	5/5/2025	103012349	FIRE-SERVICES	ambulance billing	3,930.67		
VEN000065	Airgas Mid America	APP127463	5/5/2025	103012224	FIRE-OPERATING	oxygen HQ	65.28		
VEN011949	Sleep Number Corp	APP127464	5/5/2025	103012472	FIRE-EQUIP	st83 matteresses	3,990.40		
VEN012416	IU Health Plans	APP127465	5/5/2025	103012349	FIRE-SERVICES	ems reimbursement	282.94		
VEN012415	Sandra J Townsend	APP127466	5/5/2025	103012349	FIRE-SERVICES	ems reimbursement	250.00		
VEN012417	Elizabeth L Smith	APP127467	5/5/2025	103012349	FIRE-SERVICES	ems reimbursement	25.00		
VEN001087	Jason Maners	APP127468	5/5/2025	103012334	FIRE-	food/travel reimburs	420.18		
VEN007352	Gear Wash LLC	APP127469	5/5/2025	103012229	FIRE-UNIFORMS	testing out gear	1,484.84		
VEN007441	Conway Shields	APP127565	5/6/2025	103012229	FIRE-UNIFORMS	helmet shields	3,935.00		
VEN000903	Hoosier Fire Equipment	APP127566	5/6/2025	103012472	FIRE-EQUIP	fire hooks,rescue ropes	853.55		
VEN001537	Payroll	APP127607	5/7/2025	103012111	FIRE-SALARY	sal	478,514.59	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	103012111	FIRE-SALARY	ltd	4,485.19	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	103012120	FIRE-FICA AND MEDICARE	fica	4,871.90	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	103012120	FIRE-FICA AND MEDICARE	med	6,711.42	500001153	5/7/2025

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Fund No.	Fund Name								
103	Fire Operating								
	Fire								
VEN001537	Payroll	APP127607	5/7/2025	103012121	FIRE-PERF	perf	11,159.67	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	103012121	FIRE-PERF	perf77	74,235.00	500001153	5/7/2025
	Subtotal for Fire						1,269,335.59		
Subtotal for Fund 103 Fire Operating							1,269,335.59		
Fund No.	Fund Name								
111	Food and Beverage Tax								
	Grand Park								
VEN005826	LST Venues LLC	APP127474	5/5/2025	111015349	FOOD/BEV GP-CONSTRUCT	2nd of 3 pmts bleachers	269,443.99		
	Subtotal for Grand Park						269,443.99		
Subtotal for Fund 111 Food and Beverage Tax							269,443.99		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001537	Payroll	APP127158	4/23/2025	201013111	MVH-SALARY	SAL	10,978.32	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	201013120	MVH-FICA/MEDICARE	FICA	655.76	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	201013120	MVH-FICA/MEDICARE	MED	153.36	500001149	4/23/2025
VEN001537	Payroll	APP127158	4/23/2025	201013121	MVH-PERF	PERF	1,558.92	500001149	4/23/2025
VEN000589	Duke Energy	APP127174	4/24/2025	201013341	MVH-ELECTRIC	Streets	3,245.05	80664	4/24/2025
VEN000589	Duke Energy	APP127176	4/24/2025	201013341	MVH-ELECTRIC	Streets	1,020.62	80665	4/24/2025
VEN001384	Milestone Contractors LP	APP127500	5/6/2025	201013231	MVH-SUBGRADE	Surface	240.81		
VEN001384	Milestone Contractors LP	APP127505	5/6/2025	201013231	MVH-SUBGRADE	Surface	458.16		
VEN001277	Macallister Machinery Co	APP127507	5/6/2025	201013345	MVH-EQUIP REPAIR	Equipment repair	2,511.40		
VEN004464	Altec Industries	APP127511	5/6/2025	201013345	MVH-EQUIP REPAIR	Repair bucket truck	979.48		
VEN009426	Best One of Tipton	APP127512	5/6/2025	201013345	MVH-EQUIP REPAIR	Dump truck tire replacement	915.50		
VEN009426	Best One of Tipton	APP127513	5/6/2025	201013345	MVH-EQUIP REPAIR	Payloader tire repair	203.25		
VEN001384	Milestone Contractors LP	APP127514	5/6/2025	201013231	MVH-SUBGRADE	Surface	237.36		
VEN010981	AIR Co	APP127517	5/6/2025	201013474	MVH-CONSTRUCTION	Asbestos inspection	450.00		
VEN011636	Hoosier Equipment LLC	APP127518	5/6/2025	201013360	MVH-VEHICLE REPAIR	Strobes replacement	920.20		
VEN000223	Best Equipment Co Inc	APP127522	5/6/2025	201013345	MVH-EQUIP REPAIR	Repair to Tymco Sweeper	426.93		
VEN001537	Payroll	APP127607	5/7/2025	201013111	MVH-SALARY	sal	10,978.32	500001153	5/7/2025
VEN001537	Payroll	APP127607	5/7/2025	201013120	MVH-FICA/MEDICARE	fica	655.77	500001153	5/7/2025

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Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
VEN001537	Payroll	APP127607	5/7/2025	201013120	MVH-FICA/MEDICARE	med	153.37	500001153	5/7/2025	
VEN001537	Payroll	APP127607	5/7/2025	201013121	MVH-PERF	perf	1,558.92	500001153	5/7/2025	
	Subtotal for Public Works							38,301.50		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							38,301.50			
Fund No.	Fund Name									
202	Local Road and Street (LRS)									
	Public Works									
VEN000201	Baumgartner and Co	APP127242	4/29/2025	202013349	LRS-SERVICES	2024 Resurfacing Program	12,137.87			
VEN002842	Precision Concrete	APP127519	5/6/2025	202013432	LRS-SIDEWALK	Sidewalk Repair	27,548.25			
VEN011794	Caldwells Inc	APP127545	5/6/2025	202013432	LRS-SIDEWALK	Debris hauled from shop	3,087.00			
	Subtotal for Public Works							42,773.12		
Subtotal for Fund 202 Local Road and Street (LRS)							42,773.12			
Fund No.	Fund Name									
241	Police Donation									
	Police									
VEN011808	PIP Printing	APP127341	5/2/2025	241002347	POLICE DONATION-	Awards Banquet Programs	206.80			
VEN000478	Crown Trophy	APP127342	5/2/2025	241002347	POLICE DONATION-	Plaques and Awards for PD	2,051.00			
VEN009188	Ultimate Canine	APP127343	5/2/2025	241002355	POLICE DONATION-K9	Bite Suit	1,628.78			
VEN012409	Matthew J Derado	APP127488	5/6/2025	241002347	POLICE DONATION-	DJ Services for WPD Awards	700.00			
	Subtotal for Police							4,586.58		
Subtotal for Fund 241 Police Donation							4,586.58			
Fund No.	Fund Name									
255	F and E Programming/Events									
	F and E									
VEN001913	The Bridgewater Club LLC	APP127324	5/2/2025	255004347	F AND E-EVENT PROG	Spring Swing	7,619.86			
	Subtotal for F and E							7,619.86		
Subtotal for Fund 255 F and E Programming/Events							7,619.86			

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Fund No.	Fund Name								
262	Parks Rental								
	Parks								
VEN012421	Mary Silvey	APP127544	5/6/2025	262005371	PARKS-CREDIT CARD FEE	Shelter reimbursement	55.00		
Subtotal for Parks							55.00		
Subtotal for Fund 262 Parks Rental							55.00		
Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN000849	Hamilton County Treasurer	APP127240	4/29/2025	264013400	ROAD IMPACT-LAND	132 S Union delinquent taxes	8,835.81	80773	4/29/2025
VEN007716	United Rentals	APP127515	5/6/2025	264013474	ROAD IMPACT-	Fencing around Ericas	792.00		
Subtotal for Public Works							9,627.81		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							9,627.81		
Fund No.	Fund Name								
266	Capital Projects								
	RDC								
VEN012366	Envoy Construction Services LLC	APP127485	5/6/2025	266018474	CAPITAL PROJECT-	Westfield Fire Station 84	634,600.25		
Subtotal for RDC							634,600.25		
Subtotal for Fund 266 Capital Projects							634,600.25		
Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN000589	Duke Energy	APP127176	4/24/2025	269014341	TRAINING FAC-ELECTRIC	Training Facility	429.69	80665	4/24/2025
VEN000405	Citizens Energy Group	APP127177	4/24/2025	269014342	TRAINING FAC-	Training Facility	43.23	80662	4/24/2025
VEN010310	Premier Commercial Services	APP127442	5/5/2025	269014343	TRAINING FAC-BUILDING	Training Facility	41.66		
VEN000905	Hoosier Portable Restroom	APP127460	5/5/2025	269014349	TRAINING FAC-SERVICES	portable RR for HCTC	132.00		
VEN002191	City of Noblesville Utilities	APP127554	5/6/2025	269014342	TRAINING FAC-	Training Facility	64.32	80787	5/6/2025
VEN009231	CenterPoint Energy	APP127667	5/9/2025	269014328	TRAINING FAC-HEAT/GAS	Training Facility	57.68	80795	5/9/2025
Subtotal for Public Safety (Police and Fire)							768.58		
Subtotal for Fund 269 Training Facility Center							768.58		

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Fund No. Fund Name									
319	Spring Mill Sta TIF								
RDC									
VEN008527	BOK Financial	APP127567	5/6/2025	319018131	SPRINGMILL STA TIF TSF	LR 2022 Series	305,140.47		
Subtotal for RDC							305,140.47		
Subtotal for Fund 319 Spring Mill Sta TIF							305,140.47		
Fund No. Fund Name									
327	Union Square TIF								
RDC									
VEN008527	BOK Financial	APP127567	5/6/2025	327018131	UNION SQUARE TIF-TSF	LR 2022 Series	28,359.53		
Subtotal for RDC							28,359.53		
Subtotal for Fund 327 Union Square TIF							28,359.53		
Fund No. Fund Name									
427	Cum. Capital Development								
Public Works									
VEN012407	Deere and Company	APP127520	5/6/2025	427013472	CCD-PW EQUIPMENT	Kubota	189,490.00		
VEN001705	Roudebush Equipment	APP127524	5/6/2025	427013472	CCD-PW EQUIPMENT	Rhino ditch bank mower	20,432.18		
Subtotal for Public Works							209,922.18		
Subtotal for Fund 427 Cum. Capital Development							209,922.18		
Fund No. Fund Name									
556	Community Crossing Grant								
Public Works									
VEN000201	Baumgartner and Co	APP127242	4/29/2025	556013349	COMMUNITY CROSSING	2024 Resurfacing Program	0.00		
Subtotal for Public Works							0.00		
Subtotal for Fund 556 Community Crossing Grant							0.00		
Fund No. Fund Name									
596	Park DNR Grant-Tree Inv								
Parks									
VEN001079	Janus Developmental Service	APP127430	5/5/2025	596005349	WW IAC ARTS PROJECT	COW benches	500.00		
Subtotal for Parks							500.00		
Subtotal for Fund 596 Park DNR Grant-Tree Inv							500.00		

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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									
640	Sports Campus Operating									
	Grand Park									
	VEN000589	Duke Energy	APP127175	4/24/2025	640015341	SPORTS CAMPUS-	5 191st GP reimbursable	6,285.29	5419	4/24/2025
	VEN000950	Indiana Alcohol and Tobacco	APP127583	5/6/2025	640015349	SPORTS CAMPUS-	Renewal Fee	1,000.00		
	VEN000950	Indiana Alcohol and Tobacco	APP127584	5/6/2025	640015349	SPORTS CAMPUS-	Extension	200.00		
	Subtotal for Grand Park							7,485.29		
Subtotal for Fund 640 Sports Campus Operating								7,485.29		
Fund No.	Fund Name									
701	Payroll									
	Clerk Treasurer									
	VEN001537	Payroll	APP127156	4/23/2025	701008110	PAYROLL-NET SALARIES	net	834,127.53	701000069	4/23/2025
	VEN000703	Fire Fighters Credit Union	APP127159	4/23/2025	701008141	PAYROLL-UNION DUES	Union Dues 4416	6,261.76	18745	4/23/2025
	VEN000703	Fire Fighters Credit Union	APP127160	4/23/2025	701008141	PAYROLL-UNION DUES	Union Dues WFD	121.00	18746	4/23/2025
	VEN004836	Nationwide Retirement Solutions	APP127161	4/23/2025	701008931	PAYROLL-401A MATCHING-	Contributions	11,296.14	18748	4/23/2025
	VEN000163	Aul Retirement	APP127162	4/23/2025	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	58,688.93	701000065	4/23/2025
	VEN001390	MiSDU	APP127163	4/23/2025	701008140	PAYROLL-SUPPORT	Child Support	443.45	18747	4/23/2025
	VEN001864	Supporting Heroes	APP127164	4/23/2025	701008991	PAYROLL-MISC	Supporting Heroe	63.90	18749	4/23/2025
	VEN000948	IN Family and Social Services	APP127165	4/23/2025	701008140	PAYROLL-SUPPORT	Child Support	1,888.00	701000067	4/23/2025
	VEN000959	Indiana Dept Of Revenue	APP127166	4/23/2025	701008923	PAYROLL-STATE	State	31,185.62	701000068	4/23/2025
	VEN000959	Indiana Dept Of Revenue	APP127166	4/23/2025	701008923	PAYROLL-STATE	COIT	15,118.69	701000068	4/23/2025
	VEN000920	Huntington National Bank	APP127167	4/23/2025	701008131	PAYROLL-EMPLOYER'S	FICA	29,631.63	701000066	4/23/2025
	VEN000920	Huntington National Bank	APP127167	4/23/2025	701008132	PAYROLL-EMPLOYER'S	Medicare	16,135.06	701000066	4/23/2025
	VEN000920	Huntington National Bank	APP127167	4/23/2025	701008921	PAYROLL-FEDERAL	Federal	102,239.27	701000066	4/23/2025
	VEN000920	Huntington National Bank	APP127167	4/23/2025	701008922	PAYROLL-EMPLOYEE FICA	FICA	29,631.66	701000066	4/23/2025
	VEN000920	Huntington National Bank	APP127167	4/23/2025	701008922	PAYROLL-EMPLOYEE FICA	Medicare	16,134.94	701000066	4/23/2025
	VEN000948	IN Family and Social Services	APP127185	4/24/2025	701008140	PAYROLL-SUPPORT	Child Support	748.00	701000071	4/24/2025
	VEN000008	77 Police and Fire Fund	APP127186	4/24/2025	701008133	PAYROLL-PERF	Non Civilian PERF	152,506.24	701000070	4/24/2025
	VEN001550	PERF	APP127187	4/24/2025	701008133	PAYROLL-PERF	Civilian PERF	69,269.87	701000072	4/24/2025
	VEN000534	Delta Dental	APP127314	5/1/2025	701008930	PAYROLL-INS. DED	May Ins retirees	502.74	18752	5/1/2025
	VEN012337	Standard Insurance Company	APP127317	5/1/2025	701008930	PAYROLL-INS. DED	May Ins retirees	43.29	18753	5/1/2025
	VEN005722	Aflac Premium Holding	APP127319	5/1/2025	701008930	PAYROLL-INS. DED	May Ins	3,738.50	18751	5/1/2025
	VEN000058	AFLAC	APP127320	5/1/2025	701008930	PAYROLL-INS. DED	May Ins	6,707.46	18750	5/1/2025
	VEN000920	Huntington National Bank	APP127599	5/7/2025	701008131	PAYROLL-EMPLOYER'S	FICA	30,826.15	701000073	5/7/2025

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000920	Huntington National Bank	APP127599	5/7/2025	701008132	PAYROLL-EMPLOYER'S	Medicare	16,285.70	701000073	5/7/2025
VEN000920	Huntington National Bank	APP127599	5/7/2025	701008921	PAYROLL-FEDERAL	Federal	103,995.31	701000073	5/7/2025
VEN000920	Huntington National Bank	APP127599	5/7/2025	701008922	PAYROLL-EMPLOYEE FICA	FICA	30,826.05	701000073	5/7/2025
VEN000920	Huntington National Bank	APP127599	5/7/2025	701008922	PAYROLL-EMPLOYEE FICA	Medicare	16,285.77	701000073	5/7/2025
VEN000959	Indiana Dept Of Revenue	APP127600	5/7/2025	701008923	PAYROLL-STATE	State	31,525.72	701000075	5/7/2025
VEN000959	Indiana Dept Of Revenue	APP127600	5/7/2025	701008923	PAYROLL-STATE	COIT	15,285.77	701000075	5/7/2025
VEN007701	DiMartino Associates	APP127601	5/7/2025	701008930	PAYROLL-INS. DED	LTD	4,485.19	18754	5/7/2025
VEN000948	IN Family and Social Services	APP127602	5/7/2025	701008140	PAYROLL-SUPPORT	Child Support	2,262.00	701000074	5/7/2025
VEN001390	MISDU	APP127603	5/7/2025	701008140	PAYROLL-SUPPORT	Child Support	443.45	18757	5/7/2025
VEN000703	Fire Fighters Credit Union	APP127604	5/7/2025	701008141	PAYROLL-UNION DUES	Union Dues wfd	120.00	18755	5/7/2025
VEN000703	Fire Fighters Credit Union	APP127605	5/7/2025	701008141	PAYROLL-UNION DUES	Union Dues 4416	6,063.42	18756	5/7/2025
VEN001864	Supporting Heroes	APP127606	5/7/2025	701008991	PAYROLL-MISC	Supporting Heroes	63.90	18758	5/7/2025
VEN001537	Payroll	APP127609	5/7/2025	701008110	PAYROLL-NET SALARIES	net	842,438.71	701000078	5/7/2025
VEN012424	Marlon De Souza	APP127629	5/8/2025	701008931	PAYROLL-401A MATCHING-	OA reim	216.62	18759	5/8/2025
VEN012434	Adam Pongracz	APP127631	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	176.32	18762	5/8/2025
VEN012251	Jeffrey Johnson	APP127632	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	199.80	18769	5/8/2025
VEN012433	Adam Rood	APP127633	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	129.64	18763	5/8/2025
VEN012432	Patrick Brennan	APP127634	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	188.14	18774	5/8/2025
VEN011652	Nicholas Masterson	APP127635	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	192.88	18773	5/8/2025
VEN011966	Dillon Absher	APP127636	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	202.25	18767	5/8/2025
VEN012317	Caleb Vanderwal	APP127637	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	232.65	18765	5/8/2025
VEN012430	Quinten James	APP127638	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	136.79	18775	5/8/2025
VEN012429	Kevin Hart	APP127639	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	194.45	18771	5/8/2025
VEN012428	Logan Cicenias	APP127640	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	186.47	18772	5/8/2025
VEN012427	Christopher Hoover	APP127641	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	196.52	18766	5/8/2025
VEN012426	Evan Cast	APP127642	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	188.15	18768	5/8/2025
VEN011832	Brody Kirby	APP127643	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	289.98	18764	5/8/2025
VEN012425	Randy Koch	APP127644	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	213.87	18776	5/8/2025
VEN012253	Abigail Poynter	APP127645	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	131.23	18761	5/8/2025
VEN011201	Zack Keller	APP127646	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	75.03	18777	5/8/2025
VEN011024	Josh Shrum	APP127647	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pay	130.26	18770	5/8/2025
VEN011803	Abe Westerman	APP127648	5/8/2025	701008110	PAYROLL-NET SALARIES	Retro pmt	102.55	18760	5/8/2025

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Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN000008	77 Police and Fire Fund	APP127650	5/8/2025	701008133	PAYROLL-PERF	Non Civilian PERF	152,506.24	701000077	5/8/2025
VEN001550	PERF	APP127651	5/8/2025	701008133	PAYROLL-PERF	Civilian PERF	72,039.41	701000079	5/8/2025
VEN000163	Aul Retirement	APP127652	5/8/2025	701008931	PAYROLL-401A MATCHING-	Contributions and loans	58,248.93	701000076	5/8/2025
VEN004836	Nationwide Retirement Solutions	APP127653	5/8/2025	701008931	PAYROLL-401A MATCHING-	Contributions	10,671.14	18778	5/8/2025
VEN000283	Brian C Paddack	APP127665	5/9/2025	701008110	PAYROLL-NET SALARIES	Reg pay	1,786.77	18779	5/9/2025
Subtotal for Clerk Treasurer							2,786,026.91		
Subtotal for Fund 701 Payroll							2,786,026.91		
Fund No.	Fund Name								
806	UMR								
	Clerk Treasurer								
VEN002020	United Healthcare	APP127337	4/25/2025	806008119	UMR GROUP HEALTH	April 25 Rx Med	97,051.26	806000204	4/25/2025
Subtotal for Clerk Treasurer							97,051.26		
Subtotal for Fund 806 UMR							97,051.26		
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN001537	Payroll	APP127157	4/23/2025	900016111	STORM-SALARY	SAL	24,117.96	900000406	4/23/2025
VEN001537	Payroll	APP127157	4/23/2025	900016120	STORM-FICA/MEDICARE	FICA	1,407.36	900000406	4/23/2025
VEN001537	Payroll	APP127157	4/23/2025	900016120	STORM-FICA/MEDICARE	MED	329.13	900000406	4/23/2025
VEN001537	Payroll	APP127157	4/23/2025	900016121	STORM-PERF	PERF	3,486.56	900000406	4/23/2025
VEN000418	Clark Dietz Inc	APP127243	4/23/2025	900016309	STORM-CONSULTING FEES	Clark Dietz On-Call Renewal	4,587.50		
VEN000418	Clark Dietz Inc	APP127243	4/23/2025	900016309	STORM-CONSULTING FEES	Clark Dietz On-Call	435.00		
VEN008448	Springbrook Holding LLC	APP127445	5/5/2025	900016349	STORM-SERVICE	Civicpay fees	1,366.00		
VEN000849	Hamilton County Treasurer	APP127495	5/6/2025	900016349	STORM-SERVICE	Ditch Assessment	201.26	43783	5/6/2025
VEN000849	Hamilton County Treasurer	APP127496	5/6/2025	900016349	STORM-SERVICE	Ditch Assessments	60,132.12	43784	5/6/2025
VEN000849	Hamilton County Treasurer	APP127497	5/6/2025	900016349	STORM-SERVICE	Ditch Assessments	11,597.88	43785	5/6/2025
VEN000849	Hamilton County Treasurer	APP127498	5/6/2025	900016349	STORM-SERVICE	Ditch Assessments	730.00	43786	5/6/2025
VEN000849	Hamilton County Treasurer	APP127499	5/6/2025	900016349	STORM-SERVICE	Ditch Assessments	4,462.70	43787	5/6/2025
VEN001537	Payroll	APP127608	5/7/2025	900016111	STORM-SALARY	sal	28,321.00	900000407	5/7/2025
VEN001537	Payroll	APP127608	5/7/2025	900016120	STORM-FICA/MEDICARE	fica	1,667.93	900000407	5/7/2025
VEN001537	Payroll	APP127608	5/7/2025	900016120	STORM-FICA/MEDICARE	med	390.08	900000407	5/7/2025

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Fund No. Fund Name										
900	Stormwater									
	Stormwater									
VEN001537	Payroll	APP127608	5/7/2025	900016121	STORM-PERF	perf	4,021.58	900000407	5/7/2025	
	Subtotal for Stormwater							147,254.06		
Subtotal for Fund 900 Stormwater							147,254.06			
Posted Invoices Total							8,284,984.11			
Un-Posted Invoices										
Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status		
Fund No. Fund Name										
101	General									
	Administration									
VEN011712	American Legal Publishing	API0007117	4/30/2025	101001349	Adm-Services	Adm-Services	858.00	Approval Pending		
	Subtotal for Administration							858.00		
	Clerk Treasurer									
VEN011712	American Legal Publishing	API0007117	4/30/2025	101008349	CT-Services	CT-Services	858.00	Approved		
	Subtotal for Clerk Treasurer							858.00		
	City Council									
VEN011712	American Legal Publishing	API0007117	4/30/2025	101010349	City Council-Services	City Council-Services	858.00	Approval Pending		
	Subtotal for City Council							858.00		
Subtotal by Fund 101 General							2,574.00			
Un-Posted Invoices Total							2,574.00			
Credit Memos										
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount			
Fund No. Fund Name										
900	Stormwater									
	Stormwater									
VEN005765	Wood Wind Golf Club	ACP002951	5/9/2025	900016370	StormWater-Refund	Storm-Refund	566.64			
	Subtotal for							566.64		
Subtotal by Fund 900 Stormwater							566.64			
Credit Memo Total							566.64			

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Fund No. Fund Name									
101 General									
Administration									
VEN001820	SQUARE, INC.	GJPCARD0113325	5/5/2025	101001347	Adm-Promotions	DIRECTORS MEETING	23.86		
VEN007922	Kroger Limited Partnership	GJPCARD0113326	5/5/2025	101001347	Adm-Promotions	DIRECTORS MEETING	6.05		
820544687	AMAZON.COM, INC.	GJPCARD0113354	5/5/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	9.71		
202936165	AMAZON.COM, INC.	GJPCARD0113356	5/5/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	45.95		
873249417	SALADWORKS HAMILTON	GJPCARD0113360	5/5/2025	101001347	Adm-Promotions	MEETING - DANIELLE -	41.81		
VEN001820	SQUARE, INC.	GJPCARD0113370	5/5/2025	101001347	Adm-Promotions	MEETING	12.63		
820544687	AMAZON.COM, INC.	GJPCARD0113383	5/5/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	56.64		
202936165	AMAZON.COM, INC.	GJPCARD0113384	5/5/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	88.25		
202936165	AMAZON.COM, INC.	GJPCARD0113388	5/5/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	39.99		
VEN001820	SQUARE, INC.	GJPCARD0113444	5/5/2025	101001347	Adm-Promotions	FLOWERS - KURT	85.00		
202936165	AMAZON.COM, INC.	GJPCARD0113445	5/5/2025	101001223	Adm-Office Supplies	SUPPLIES	39.06		
VEN007922	Kroger Limited Partnership	GJPCARD0113446	5/5/2025	101001347	Adm-Promotions	BROWNIE TROOP -	12.48		
VEN000416	CLANCYS INC	GJPCARD0113499	5/5/2025	101001347	Adm-Promotions	NEW HIRE LUNCH;	85.49		
981107693	CANVA PTY LTD	GJPCARD0113524	5/5/2025	101001349	Adm-Services	CANVA SUBSCRIPTION	30.00		
470969216	SHUBAN LLC	GJPCARD0113532	5/5/2025	101001334	Adm-	PEG STRASS LODGING	239.68		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0113545	5/5/2025	101001349	Adm-Services	BUILDING	1.00		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0113549	5/5/2025	101001349	Adm-Services	BUILDING	1.00		
VEN001225	Law Enforcement Training Board	GJPCARD0113581	5/5/2025	101001349	Adm-Services	BUILDING	1.00		
VEN001225	Law Enforcement Training Board	GJPCARD0113582	5/5/2025	101001349	Adm-Services	BUILDING	1.00		
454168768	TOAST, INC.	GJPCARD0113583	5/5/2025	101001347	Adm-Promotions	LUNCH	44.99		
814468532	PKA LLC	GJPCARD0113588	5/5/2025	101001347	Adm-Promotions	DIRECTORS MEETING	42.95		
473175020	CHICALL, LLC	GJPCARD0113599	5/5/2025	101001349	Adm-Services	MAILING MERIDIAN	17.07		
202936165	AMAZON.COM, INC.	GJPCARD0113648	5/5/2025	101001223	Adm-Office Supplies	LAPTOP BAG	29.98		
320585790	SNRE CHAPARRALL III LLC	GJPCARD0113668	5/5/2025	101001334	Adm-	HOTEL - CONFERENCE	783.33		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0113672	5/5/2025	101001334	Adm-	CONFERENCE PARKING	92.00		
VEN007922	Kroger Limited Partnership	GJPCARD0113685	5/5/2025	101001223	Adm-Office Supplies	CONFERENCE ROOM	12.82		
454168768	TOAST, INC.	GJPCARD0113704	5/5/2025	101001347	Adm-Promotions	CONFERENCE DINNER	49.97		
VEN012363	Linkedin Corp	GJPCARD0113708	5/5/2025	101001350	Adm-Sub/Dues/Members	LINKEDIN	74.89		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113709	5/5/2025	101001334	Adm-	CONFERENCE RIDE	18.71		
473705370	TOAST INC	GJPCARD0113710	5/5/2025	101001347	Adm-Promotions	CONFERENCE LUNCH	20.75		
202936165	AMAZON.COM, INC.	GJPCARD0113715	5/5/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	28.28		
464366176	TOAST INC	GJPCARD0113736	5/5/2025	101001347	Adm-Promotions	CONFERENCE LUNCH	13.00		

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Fund No. Fund Name									
101 General									
Administration									
814027502	TOCK LLC	GJPCARD0113737	5/5/2025	101001347	Adm-Promotions	RESERVATION HOLD -	-26.00		
820544687	AMAZON.COM, INC.	GJPCARD0113743	5/5/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	39.99		
454168768	TOAST, INC.	GJPCARD0113752	5/5/2025	101001347	Adm-Promotions	CONFERENCE	10.34		
201293160	THE WATERFRONT MARKET LL	GJPCARD0113753	5/5/2025	101001347	Adm-Promotions	CONFERENCE LUNCH	25.53		
814027502	TOCK LLC	GJPCARD0113754	5/5/2025	101001347	Adm-Promotions	HOLD RESERVATION	26.00		
263996122	TEA TIME LLC	GJPCARD0113756	5/5/2025	101001347	Adm-Promotions	CONFERENCE TEA	7.79		
320479945	BOURBON AND BONES LLC	GJPCARD0113757	5/5/2025	101001347	Adm-Promotions	CONFERENCE DINNER	112.76		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0113759	5/5/2025	101001223	Adm-Office Supplies	COFFEE	100.00		
883099110	SUNSHINE THAI LLC	GJPCARD0113771	5/5/2025	101001347	Adm-Promotions	CONFERENCE DINNER	87.77		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113776	5/5/2025	101001334	Adm-	CONFERENCE RIDE	37.62		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113777	5/5/2025	101001334	Adm-	CONFERENCE RIDE	35.38		
VEN000090	AMERICAN AIRLINES	GJPCARD0113821	5/5/2025	101001334	Adm-	FLIGHT CHANGE	-91.58		
VEN000090	AMERICAN AIRLINES	GJPCARD0113843	5/5/2025	101001334	Adm-	CONFERENCE -	34.94		
VEN000090	AMERICAN AIRLINES	GJPCARD0113846	5/5/2025	101001334	Adm-	CONFERENCE -	85.00		
250698270	GIANT EAGLE INC	GJPCARD0113869	5/5/2025	101001347	Adm-Promotions	DIRECTORS MEETING	27.32		
454168768	TOAST, INC.	GJPCARD0113882	5/5/2025	101001347	Adm-Promotions	LUNCH MEETING	39.30		
Subtotal for Administration							2,601.50		
Police									
820966245	INDIGOBRIDGE LLC	GJPCARD0113331	5/5/2025	101002349	Police-Services	CANNABINOID	500.00		
VEN011710	TireHub	GJPCARD0113355	5/5/2025	101002360	Police-Vehicle Repair	TIRE ORDER FOR	4,502.16		
202936165	AMAZON.COM, INC.	GJPCARD0113362	5/5/2025	101002224	Police-Operating Supplies	SIGN HOLDER	27.54		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0113363	5/5/2025	101002334	Police-	VICKROY FLIGHT FOR	656.36		
383676759	INDIANA CHILD ADVOCACY CE	GJPCARD0113382	5/5/2025	101002334	Police-	PAYMENT FOR	721.22		
994295081	SHOOTING ACADEMY, LLC	GJPCARD0113386	5/5/2025	101002472	Police-Equipment	MAGPUL INDUSTRIES	129.90		
133139732	TRACTOR SUPPLY CO	GJPCARD0113387	5/5/2025	101002360	Police-Vehicle Repair	TOOLS FOR VEHICLE	8.99		
843871927	LOS AGAVE	GJPCARD0113389	5/5/2025	101002347	Police-Promotions	CID LUNCH	132.86		
VEN001225	Law Enforcement Training Board	GJPCARD0113417	5/5/2025	101002334	Police-	PARKING CHARGE	15.00		
646000818	THE UNIVERSITY OF SOUTHE	GJPCARD0113433	5/5/2025	101002334	Police-	CONFERENCE	775.00		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0113448	5/5/2025	101002360	Police-Vehicle Repair	WASHER FLUID CAP	21.98		
820544687	AMAZON.COM, INC.	GJPCARD0113463	5/5/2025	101002223	Police-Office Supplies	PENS AND SOAP	44.78		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0113465	5/5/2025	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT-	61.95		
820544687	AMAZON.COM, INC.	GJPCARD0113466	5/5/2025	101002224	Police-Operating Supplies	PLASTIC STORAGE BINS	37.19		

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Fund No. Fund Name									
101 General									
Police									
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0113470	5/5/2025	101002360	Police-Vehicle Repair	BATTERIES AND	399.98		
952043126	FAA	GJPCARD0113471	5/5/2025	101002350	Police-Subscriptions/Dues	DRONE REGISTRATION	5.00		
833510725	MMM DONUTS LLC	GJPCARD0113506	5/5/2025	101002347	Police-Promotions	DONUTS FOR RIDE TO	20.99		
202936165	AMAZON.COM, INC.	GJPCARD0113534	5/5/2025	101002334	Police-	DTS BOXING GEAR	197.94		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0113541	5/5/2025	101002347	Police-Promotions	LUNCH FOR DISPATCH-	518.26		
820544687	AMAZON.COM, INC.	GJPCARD0113542	5/5/2025	101002224	Police-Operating Supplies	DUCT TAPE AND	13.15		
832273126	BOBIT BUSINESS MEDIA	GJPCARD0113543	5/5/2025	101002334	Police-	NICHOLS CONFERENCE	745.00		
454383824	HOOGLAND FOODS LLC	GJPCARD0113570	5/5/2025	101002347	Police-Promotions	PIZZA FOR	61.26		
202936165	AMAZON.COM, INC.	GJPCARD0113574	5/5/2025	101002223	Police-Office Supplies	CERTIFICATE PAPER	6.99		
VEN006898	Supply Warehouse Inc	GJPCARD0113575	5/5/2025	101002224	Police-Operating Supplies	PAPER TOWELS, TRASH	276.71		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0113605	5/5/2025	101002360	Police-Vehicle Repair	2020 FORD F150 V8	15.96		
VEN001504	Paddacks Wrecker Service	GJPCARD0113611	5/5/2025	101002360	Police-Vehicle Repair	TOWING FOR	185.50		
202936165	AMAZON.COM, INC.	GJPCARD0113621	5/5/2025	101002472	Police-Equipment	TRAVEL BACKPACK FOR	57.26		
271278411	RDV VENTURES LLC	GJPCARD0113623	5/5/2025	101002334	Police-	FOOD AND DRINK	5.56		
271278411	RDV VENTURES LLC	GJPCARD0113624	5/5/2025	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS WHILE AT	18.90		
320087001	OAKBROOK ENTERPRISES LLC	GJPCARD0113625	5/5/2025	101002334	Police-	HOTEL DURING	594.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0113626	5/5/2025	101002334	Police-	FOOD FOR	85.93		
352071113	GRITTEN TURF COMPANY LLC	GJPCARD0113630	5/5/2025	101002360	Police-Vehicle Repair	REPAIR ON	860.00		
992039909	RH 2024 LLC	GJPCARD0113650	5/5/2025	101002334	Police-	FOOD AND DRINK	47.00		
271278411	RDV VENTURES LLC	GJPCARD0113659	5/5/2025	101002334	Police-	FOOD AND DRINK FOR	5.56		
411822872	BEST BUY CO INC	GJPCARD0113660	5/5/2025	101002472	Police-Equipment	PLAYSTATION	79.99		
921370625	CAKE CORPORATION	GJPCARD0113690	5/5/2025	101002334	Police-	FOOD AND DRINK	22.52		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0113718	5/5/2025	101002349	Police-Services	MONTHLY STATEMENT	92.98		
272419210	INDEPENDENT PURCHASING CO	GJPCARD0113719	5/5/2025	101002334	Police-	FOOD AND DRINK FOR	16.35		
351188206	THORNTONS, INC.	GJPCARD0113723	5/5/2025	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS WHILE AT	43.71		
932583777	TOAST INC	GJPCARD0113724	5/5/2025	101002334	Police-	FOOD AND DRINK FOR	13.74		
320603255	SUPER TACOS MORELOS NO. 3	GJPCARD0113725	5/5/2025	101002334	Police-	FOOD DURING	19.73		
351188206	THORNTONS, INC.	GJPCARD0113726	5/5/2025	101002334	Police-	FOOD AND DRINK	7.16		
993573364	THE ORIGINAL SHAWARMA IN	GJPCARD0113728	5/5/2025	101002334	Police-	FOOD AND DRINK	31.87		
421435913	TOUHY RIVER INC.	GJPCARD0113729	5/5/2025	101002334	Police-	FOOD AND DRINK	6.63		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0113732	5/5/2025	101002334	Police-	FLIGHT CHARGES FOR	20.20		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0113739	5/5/2025	101002334	Police-	FLIGHT CHARGES FOR	392.96		

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Fund No. Fund Name									
101 General									
Police									
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0113740	5/5/2025	101002334	Police-	FLIGHT CHARGES FOR	16.00		
981506304	PRICELINE.COM LLC	GJPCARD0113760	5/5/2025	101002334	Police-	RECEIPT FOR HOTEL	770.81		
202936165	AMAZON.COM, INC.	GJPCARD0113761	5/5/2025	101002472	Police-Equipment	FREE STANDING DESKS,	994.00		
202936165	AMAZON.COM, INC.	GJPCARD0113763	5/5/2025	101002334	Police-	DTS BOXING TRAINING	131.94		
680629973	POKAGON GAMING AUTHORITY	GJPCARD0113767	5/5/2025	101002334	Police-	P.HOWARD - FOOD FOR	3.21		
453836339	MCCLURE STORE #32 LLC	GJPCARD0113768	5/5/2025	101002334	Police-	P.HOWARD TRAINING -	9.57		
272419210	INDEPENDENT PURCHASING CO	GJPCARD0113769	5/5/2025	101002334	Police-	FOOD AND DRINK	16.84		
161684716	MAGNUM ELECTRONICS INC	GJPCARD0113775	5/5/2025	101002345	Police-Equip Repair	MOTOROLA 2-WIRE	302.53		
364716877	GOVX INC	GJPCARD0113778	5/5/2025	101002229	Police-Uniforms	WYGANT- MENS RECON	187.18		
320087001	OAKBROOK ENTERPRISES LLC	GJPCARD0113779	5/5/2025	101002334	Police-	DEPOSIT FOR WHEELER	50.00		
989898989	GALLS LLC	GJPCARD0113780	5/5/2025	101002229	Police-Uniforms	DANNER	384.04		
202936165	AMAZON.COM, INC.	GJPCARD0113785	5/5/2025	101002472	Police-Equipment	FREE STANDING DESKS,	430.81		
202936165	AMAZON.COM, INC.	GJPCARD0113786	5/5/2025	101002472	Police-Equipment	FREE STANDING DESKS,	155.94		
202936165	AMAZON.COM, INC.	GJPCARD0113793	5/5/2025	101002334	Police-	DTS BOXING GEAR	42.99		
201221321	AES RESTAURANT GROUP, LL	GJPCARD0113796	5/5/2025	101002334	Police-	P. HOWARD - FOOD FOR	13.78		
680629973	POKAGON GAMING AUTHORITY	GJPCARD0113797	5/5/2025	101002334	Police-	P. HOWARD - FOOD FOR	13.38		
820544687	AMAZON.COM, INC.	GJPCARD0113802	5/5/2025	101002223	Police-Office Supplies	STENO PADS,	60.46		
202936165	AMAZON.COM, INC.	GJPCARD0113803	5/5/2025	101002223	Police-Office Supplies	MEMO PADS AND	26.05		
680629973	POKAGON GAMING AUTHORITY	GJPCARD0113805	5/5/2025	101002334	Police-	P. HOWARD - HOTEL	119.90		
820544687	AMAZON.COM, INC.	GJPCARD0113820	5/5/2025	101002472	Police-Equipment	BATTERY BACKUP AND	551.40		
VEN001815	Speedway Superamerica	GJPCARD0113829	5/5/2025	101002334	Police-	P.HOWARD FOOD FOR	10.35		
351913159	BRAVOKILO INC	GJPCARD0113830	5/5/2025	101002334	Police-	P. HOWARD - FOOD FOR	13.58		
VEN012062	Defense Technology LLC	GJPCARD0113853	5/5/2025	101002334	Police-	TRAINING FOR B.	995.00		
900863533	BOOKING.COM (USA) INC.	GJPCARD0113865	5/5/2025	101002334	Police-	WYGANT- HOTEL FOR	511.91		
202936165	AMAZON.COM, INC.	GJPCARD0113867	5/5/2025	101002345	Police-Equip Repair	UPDATED HARDWARE	1,799.82		
202936165	AMAZON.COM, INC.	GJPCARD0113868	5/5/2025	101002360	Police-Vehicle Repair	SPRAYWAY GLASS	73.54		
202936165	AMAZON.COM, INC.	GJPCARD0113870	5/5/2025	101002360	Police-Vehicle Repair	ARMOR ALL INTERIOR	61.45		
922681670	DO HOLDINGS 2	GJPCARD0113871	5/5/2025	101002333	Police-Postage	SHIPPING	16.44		
VEN000946	IN BMV VEHICLE SER	GJPCARD0113872	5/5/2025	101002350	Police-Subscriptions/Dues	TITLE AND	15.00		
202936165	AMAZON.COM, INC.	GJPCARD0113890	5/5/2025	101002224	Police-Operating Supplies	DOCUMENT HOLDERS	52.92		
202936165	AMAZON.COM, INC.	GJPCARD0113891	5/5/2025	101002224	Police-Operating Supplies	CLIPBOARD,	45.56		
Subtotal for Police							20,380.12		

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Fund No. Fund Name									
101 General									
Economic and Community Development									
VEN000478	Crown Trophy	GJPCARD0113334	5/5/2025	101003347	ECD-Promotions	PROMO_CROWN	72.50		
VEN011834	Harvard University	GJPCARD0113346	5/5/2025	101003334	ECD-	WALKABILITY COURSE	1,950.00		
VEN000140	APT USC	GJPCARD0113368	5/5/2025	101003334	ECD-	TRAINING_CASHHANDLI	99.00		
770510487	PAYPAL	GJPCARD0113396	5/5/2025	101003338	ECD-Legal	LEGAL_HCR_PLAT	26.63		
770510487	PAYPAL	GJPCARD0113397	5/5/2025	101003338	ECD-Legal	LEGAL_HCR_APC.CC	14.79		
770510487	PAYPAL	GJPCARD0113398	5/5/2025	101003338	ECD-Legal	LEGAL_HCR_APC	36.49		
770510487	PAYPAL	GJPCARD0113407	5/5/2025	101003338	ECD-Legal	LEGAL_HCR_ANNEX 24-	22.68		
202936165	AMAZON.COM, INC.	GJPCARD0113457	5/5/2025	101003347	ECD-Promotions	PROMO_OUTERWEAR.C	75.00		
VEN001030	International Code Council	GJPCARD0113744	5/5/2025	101003334	ECD-	TRAINING_ICC_BCLINE_	240.00		
Subtotal for Economic and Community Development							2,537.09		
F and E									
VEN001337	Menards	GJPCARD0113327	5/5/2025	101004343	F and E-Building Maint	CSC/PW BATTERIES	77.82		
VEN000855	HARBOR FREIGHT TOOLS USA	GJPCARD0113328	5/5/2025	101004343	F and E-Building Maint	CHARGER FOR	44.99		
VEN006898	Supply Warehouse Inc	GJPCARD0113357	5/5/2025	101004343	F and E-Building Maint	ROLL TOWEL	700.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0113358	5/5/2025	101004343	F and E-Building Maint	SPRAY PAINT	21.00		
VEN001337	Menards	GJPCARD0113443	5/5/2025	101004343	F and E-Building Maint	RETURN	-17.98		
VEN001337	Menards	GJPCARD0113447	5/5/2025	101004343	F and E-Building Maint	RETURN	-12.99		
463192881	METAL MAN LLC	GJPCARD0113452	5/5/2025	101004343	F and E-Building Maint	SHEET METAL WOOD	89.83		
800678125	BPI ENTERPRISES, LLC	GJPCARD0113464	5/5/2025	101004343	F and E-Building Maint	ALARM PANEL	97.90		
VEN001337	Menards	GJPCARD0113467	5/5/2025	101004343	F and E-Building Maint	FAUCET REPAIR	12.99		
VEN001337	Menards	GJPCARD0113476	5/5/2025	101004343	F and E-Building Maint	FAUCET REPAIR	17.98		
VEN001337	Menards	GJPCARD0113477	5/5/2025	101004343	F and E-Building Maint	FAUCET REPAIR	12.99		
VEN011482	Childrens Museum of Indianapolis	GJPCARD0113513	5/5/2025	101004347	F and E-Promotions	WIF MUSEUM	750.00		
454168768	TOAST, INC.	GJPCARD0113516	5/5/2025	101004347	F and E-Promotions	DINNER FOR SPRING	83.22		
VEN001337	Menards	GJPCARD0113529	5/5/2025	101004343	F and E-Building Maint	SPLIT - FURNACE	63.27		
VEN001337	Menards	GJPCARD0113530	5/5/2025	101004343	F and E-Building Maint	SPLIT - JACK FOR GOLF	131.17		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0113531	5/5/2025	101004343	F and E-Building Maint	WOODWINDS BARN	234.70		
VEN001337	Menards	GJPCARD0113533	5/5/2025	101004343	F and E-Building Maint	DUST CURTAINS	39.77		
VEN010839	Eckart LLC	GJPCARD0113563	5/5/2025	101004224	F and E- Operating Supplies	LIGHT BULBS PW/PS	224.33		
844332073	WESTFIELD ACE, LLC	GJPCARD0113571	5/5/2025	101004343	F and E-Building Maint	PW MAGNETIC HOOKS	12.95		
VEN001337	Menards	GJPCARD0113591	5/5/2025	101004343	F and E-Building Maint	CURTAINS	74.50		

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Fund No. Fund Name									
101 General									
F and E									
VEN002120	Westfield Winnelson	GJPCARD0113592	5/5/2025	101004343	F and E-Building Maint	MOPSINK DRAIN	13.49		
VEN001337	Menards	GJPCARD0113641	5/5/2025	101004343	F and E-Building Maint	CSC/PW REPAIRS	25.47		
VEN000800	Grainger	GJPCARD0113642	5/5/2025	101004343	F and E-Building Maint	PS AIR COMPRESSOR	48.22		
VEN001337	Menards	GJPCARD0113645	5/5/2025	101004343	F and E-Building Maint	RETURN	-3.84		
VEN007922	Kroger Limited Partnership	GJPCARD0113646	5/5/2025	101004347	F and E-Promotions	ACCIDENTAL CHARGE	50.57		
VEN001820	SQUARE, INC.	GJPCARD0113647	5/5/2025	101004343	F and E-Building Maint	REPAYMENT	11.00		
VEN006898	Supply Warehouse Inc	GJPCARD0113658	5/5/2025	101004224	F and E- Operating Supplies	PW SUPPLIES	376.46		
VEN001337	Menards	GJPCARD0113680	5/5/2025	101004343	F and E-Building Maint	CSC/PW REPAIRS	22.38		
VEN001337	Menards	GJPCARD0113681	5/5/2025	101004343	F and E-Building Maint	CSC/PW REPAIRS	56.82		
351759190	FLAG AND BANNER CO INC	GJPCARD0113808	5/5/2025	101004343	F and E-Building Maint	FLAGS	41.60		
VEN001337	Menards	GJPCARD0113851	5/5/2025	101004343	F and E-Building Maint	SPLIT - GATE REPAIR	4.77		
VEN001337	Menards	GJPCARD0113852	5/5/2025	101004343	F and E-Building Maint	SPLIT - FURN FILTERS	26.63		
301286274	FABRIC SIGN GUYS	GJPCARD0113881	5/5/2025	101004347	F and E-Promotions	KIDS ACTIVITY TENT	898.58		
Subtotal for F and E							4,230.59		
Parks									
933355248	PERSEUS PAYMENTS	GJPCARD0113348	5/5/2025	101005224	Parks-Operating Supplies	CHAINSAW PARTS	86.23		
844332073	WESTFIELD ACE, LLC	GJPCARD0113419	5/5/2025	101005224	Parks-Operating Supplies	PARK SUPPLIES	22.33		
933355248	PERSEUS PAYMENTS	GJPCARD0113422	5/5/2025	101005224	Parks-Operating Supplies	CHAINSAW PARTS	146.06		
844332073	WESTFIELD ACE, LLC	GJPCARD0113427	5/5/2025	101005224	Parks-Operating Supplies	WATER FOUNDATION	7.59		
844332073	WESTFIELD ACE, LLC	GJPCARD0113428	5/5/2025	101005224	Parks-Operating Supplies	CLEANER POLISH	9.04		
202936165	AMAZON.COM, INC.	GJPCARD0113492	5/5/2025	101005347	Parks-Promotion	TRASH GRABBERS FOR	148.17		
202936165	AMAZON.COM, INC.	GJPCARD0113504	5/5/2025	101005224	Parks-Operating Supplies	NITRILE GLOVES	69.29		
202936165	AMAZON.COM, INC.	GJPCARD0113515	5/5/2025	101005347	Parks-Promotion	PROGRAM SUPPLIES F/	9.49		
VEN001396	Most Dependable Fountains	GJPCARD0113573	5/5/2025	101005345	Parks-Equip Repair	DRINKING FOUNTAIN	373.39		
202936165	AMAZON.COM, INC.	GJPCARD0113580	5/5/2025	101005347	Parks-Promotion	PROGRAM SUPPLIES F/	38.64		
202936165	AMAZON.COM, INC.	GJPCARD0113589	5/5/2025	101005347	Parks-Promotion	PROGRAM SUPPLIES F/	17.08		
202936165	AMAZON.COM, INC.	GJPCARD0113598	5/5/2025	101005347	Parks-Promotion	PROGRAM SUPPLIES F/	74.05		
844332073	WESTFIELD ACE, LLC	GJPCARD0113600	5/5/2025	101005224	Parks-Operating Supplies	ASA BATHROOM PARKS	23.95		
VEN011808	PIP Printing	GJPCARD0113714	5/5/2025	101005228	Parks-Signs and Posts	GRAND JUNCTION	85.76		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0113734	5/5/2025	101005224	Parks-Operating Supplies	ROUNDUP (PARKS)	180.96		
844332073	WESTFIELD ACE, LLC	GJPCARD0113735	5/5/2025	101005224	Parks-Operating Supplies	2 CYCLE OIL	43.98		
901016978	ASPIRE PROPERTY INTELLIGE	GJPCARD0113791	5/5/2025	101005472	Parks-Equipment	PROPERTY INTEL	64.35		

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Fund No. Fund Name									
101 General									
Parks									
933355248	PERSEUS PAYMENTS	GJPCARD0113854	5/5/2025	101005224	Parks-Operating Supplies	NEW CHAINS AND BAR	108.73		
Subtotal for Parks							1,509.09		
Economic Dev									
204789487	TERRE HAUTE HOTEL PARTNER	GJPCARD0113342	5/5/2025	101006334	Economic Dev-Travel/Training	HOTEL ROOM FOR IEDA	161.00		
VEN012187	INTERNATIONAL TRANSACTION	GJPCARD0113361	5/5/2025	101006334	Economic Dev-Travel/Training	CHASE INTERNATIONAL	0.46		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0113385	5/5/2025	101006334	Economic Dev-Travel/Training	INDIANAPOLIS AIRPORT	106.00		
VEN012420	THE BRIDGE BAR	GJPCARD0113390	5/5/2025	101006334	Economic Dev-Travel/Training	MAYOR WILLIS AND	46.32		
330425071	PANASONIC AVIONICS CORP	GJPCARD0113391	5/5/2025	101006334	Economic Dev-Travel/Training	WI-FI SERVICE ON	35.00		
VEN012187	INTERNATIONAL TRANSACTION	GJPCARD0113393	5/5/2025	101006334	Economic Dev-Travel/Training	CHASE INTERNATIONAL	11.16		
VEN002896	HILTON	GJPCARD0113408	5/5/2025	101006334	Economic Dev-Travel/Training	CURIO HOTEL FOR	1,218.07		
GB4212084		GJPCARD0113409	5/5/2025	101006334	Economic Dev-Travel/Training	UBER RIDE IN LONDON	38.78		
VEN004809	OneZone	GJPCARD0113411	5/5/2025	101006334	Economic Dev-Travel/Training	APRIL EGGS AND	-35.00		
261164708	LAZ KARP ASSOCIATES, LLC	GJPCARD0113414	5/5/2025	101006334	Economic Dev-Travel/Training	PARKING - INDY	40.00		
VEN002896	HILTON	GJPCARD0113416	5/5/2025	101006334	Economic Dev-Travel/Training	LODGING EXPENSE FOR	1,116.47		
VEN012187	INTERNATIONAL TRANSACTION	GJPCARD0113423	5/5/2025	101006334	Economic Dev-Travel/Training	UBER RIDE IN LONDON	0.39		
VEN012187	INTERNATIONAL TRANSACTION	GJPCARD0113424	5/5/2025	101006347	Economic Dev-Promotions	LUNCH IN LONDON	0.18		
VEN012419	CRAPE SALUT	GJPCARD0113434	5/5/2025	101006347	Economic Dev-Promotions	LUNCH IN LONDON	17.69		
VEN012187	INTERNATIONAL TRANSACTION	GJPCARD0113451	5/5/2025	101006347	Economic Dev-Promotions	BREAKFAST FOR	0.16		
VEN012418	COSTA COFFEE	GJPCARD0113456	5/5/2025	101006347	Economic Dev-Promotions	BREAKFAST FOR	16.37		
VEN000908	HOST INTERNATIONAL INC	GJPCARD0113490	5/5/2025	101006334	Economic Dev-Travel/Training	MAYOR WILLIS AND	65.32		
VEN001820	SQUARE, INC.	GJPCARD0113512	5/5/2025	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	5.90		
VEN007922	Kroger Limited Partnership	GJPCARD0113517	5/5/2025	101006334	Economic Dev-Travel/Training	PATTERN / WESTFIELD	32.30		
453073013	EZCATER, INC	GJPCARD0113519	5/5/2025	101006334	Economic Dev-Travel/Training	PATTERN / WESTFIELD	194.43		
VEN001820	SQUARE, INC.	GJPCARD0113698	5/5/2025	101006347	Economic Dev-Promotions	INTRO COFFEE	4.82		
VEN001820	SQUARE, INC.	GJPCARD0113773	5/5/2025	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	5.90		
261164708	LAZ KARP ASSOCIATES, LLC	GJPCARD0113790	5/5/2025	101006334	Economic Dev-Travel/Training	PARKING FOR PSMJ	39.00		
261164708	LAZ KARP ASSOCIATES, LLC	GJPCARD0113798	5/5/2025	101006334	Economic Dev-Travel/Training	PARKING FOR PSMJ	39.00		
VEN000832	Hamilton Co Leadership Academy	GJPCARD0113819	5/5/2025	101006347	Economic Dev-Promotions	HCLA NETWORKING	10.35		
VEN002029	URBAN LAND INSTITUTE	GJPCARD0113838	5/5/2025	101006350	Economic Dev-Subscrip/Dues	ULI ANNUAL	150.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0113848	5/5/2025	101006334	Economic Dev-Travel/Training	SNACKS FOR	54.37		
VEN004809	OneZone	GJPCARD0113850	5/5/2025	101006334	Economic Dev-Travel/Training	APRIL EGGS AND	35.00		

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Fund No. Fund Name									
101 General									
Economic Dev									
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0113866	5/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - AIRFARE FOR	737.96		
522270063	ACCESS INTELLIGENCE, LLC	GJPCARD0113884	5/5/2025	101006334	Economic Dev-Travel/Training	CSEF CONFERENCE	395.00		
VEN000090	AMERICAN AIRLINES	GJPCARD0113885	5/5/2025	101006334	Economic Dev-Travel/Training	FLIGHT TO CSEF	406.97		
522270063	ACCESS INTELLIGENCE, LLC	GJPCARD0113887	5/5/2025	101006334	Economic Dev-Travel/Training	CONFERENCE	395.00		
VEN000090	AMERICAN AIRLINES	GJPCARD0113888	5/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - AIRFARE FOR	406.97		
Subtotal for Economic Dev							5,751.34		
Informatics									
857297766		GJPCARD0113317	5/5/2025	101007389	IT-Software Licensing	MEMBERSHIP FEE: IIBA	139.00		
202936165	AMAZON.COM, INC.	GJPCARD0113341	5/5/2025	101007451	IT-Computer/Equip	SWITCH RACK RAILS	146.02		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0113347	5/5/2025	101007389	IT-Software Licensing	WEBSITE FEE:	43.16		
VEN008837	CODETWO	GJPCARD0113359	5/5/2025	101007389	IT-Software Licensing	CODETWO MIGRATION	161.00		
454168768	TOAST, INC.	GJPCARD0113365	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	106.61		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113366	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	55.20		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0113367	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	110.00		
591151071	STELLAR PARTNERS INC	GJPCARD0113376	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE: MEAL	13.98		
591151071	STELLAR PARTNERS INC	GJPCARD0113377	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	14.11		
352617862	DIAMONDROCK PHX TENANT	GJPCARD0113378	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	1,780.85		
352617862	DIAMONDROCK PHX TENANT	GJPCARD0113379	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	1,078.41		
VEN008837	CODETWO	GJPCARD0113418	5/5/2025	101007389	IT-Software Licensing	CODETWO MIGRATION	252.52		
263164674	FRC CITYSCAPE LLC	GJPCARD0113420	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	104.78		
831724177	BLANCO BLOCK 23 LLC	GJPCARD0113421	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE: MEAL	64.84		
611762889	THE KETTLE BLACK LLC	GJPCARD0113426	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	79.96		
813622947	WAYMO LLC	GJPCARD0113453	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE:	13.12		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113460	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	6.00		
862147545	MILEIQ	GJPCARD0113461	5/5/2025	101007389	IT-Software Licensing	MONTHLY VEHICLE	220.00		
813622947	WAYMO LLC	GJPCARD0113462	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE:	9.06		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113468	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	7.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113469	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	21.99		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0113472	5/5/2025	101007347	IT-Promotion	LUNCH AND LEARN	37.56		
831724177	BLANCO BLOCK 23 LLC	GJPCARD0113473	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	97.99		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113474	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	20.91		
202936165	AMAZON.COM, INC.	GJPCARD0113484	5/5/2025	101007451	IT-Computer/Equip	EQUIPMENT: ETHERNET	428.46		

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Fund No. Fund Name									
101 General									
Informatics									
813622947	WAYMO LLC	GJPCARD0113491	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE: RIDE	18.76		
820544687	AMAZON.COM, INC.	GJPCARD0113494	5/5/2025	101007451	IT-Computer/Equip	DR BACKUP DISK	359.98		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113495	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	9.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113496	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	22.93		
VEN001821	SSP AMERICA INC	GJPCARD0113497	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	59.34		
813622947	WAYMO LLC	GJPCARD0113498	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE:	18.92		
202936165	AMAZON.COM, INC.	GJPCARD0113507	5/5/2025	101007451	IT-Computer/Equip	EQUIPMENT: USB	42.90		
900352223	BITTITAN, INC	GJPCARD0113525	5/5/2025	101007389	IT-Software Licensing	BIT TITAN MIGRATION	30.00		
843871927	LOS AGAVE	GJPCARD0113538	5/5/2025	101007347	IT-Promotion	ATEC PROJECT UPDATE	96.43		
VEN001884	Taser International	GJPCARD0113558	5/5/2025	101007334	IT-Travel/Training/Seminars	AXON CONNECT 25-	1,698.00		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0113559	5/5/2025	101007389	IT-Software Licensing	WEBSITE FEE:	130.48		
202936165	AMAZON.COM, INC.	GJPCARD0113560	5/5/2025	101007451	IT-Computer/Equip	EQUIPMENT:	75.99		
351281154	NOBLE ROMANS INC	GJPCARD0113564	5/5/2025	101007347	IT-Promotion	AXON DRONE FLIGHT	78.84		
202936165	AMAZON.COM, INC.	GJPCARD0113586	5/5/2025	101007451	IT-Computer/Equip	IPAD CASE	72.89		
202936165	AMAZON.COM, INC.	GJPCARD0113596	5/5/2025	101007451	IT-Computer/Equip	BRIO WEBCAM	125.99		
VEN005135	FP Mailing Solutions	GJPCARD0113603	5/5/2025	101007333	IT-Postage	POSTAGE	1,035.00		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0113604	5/5/2025	101007389	IT-Software Licensing	APRIL CITY ZOOM	140.00		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0113608	5/5/2025	101007389	IT-Software Licensing	WEBSITE FEE: 1 YEAR	19.99		
680652396	YARD HOUSE USA, INC.	GJPCARD0113613	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE: LUNCH	26.78		
202936165	AMAZON.COM, INC.	GJPCARD0113616	5/5/2025	101007451	IT-Computer/Equip	10X IPHONE CASES	379.50		
202936165	AMAZON.COM, INC.	GJPCARD0113654	5/5/2025	101007451	IT-Computer/Equip	EQUIPMENT:	246.88		
VEN000539	DENISON PARKING INC	GJPCARD0113655	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE: PARKING	13.00		
811335285	WASABI TECHNOLOGIES	GJPCARD0113665	5/5/2025	101007389	IT-Software Licensing	MONTHLY HOT CLOUD	342.07		
VEN000539	DENISON PARKING INC	GJPCARD0113666	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE: PARKING	7.00		
680652396	YARD HOUSE USA, INC.	GJPCARD0113667	5/5/2025	101007334	IT-Travel/Training/Seminars	CONFERENCE: LUNCH	33.30		
820544687	AMAZON.COM, INC.	GJPCARD0113694	5/5/2025	101007451	IT-Computer/Equip	SURFACE DOCK	213.68		
202936165	AMAZON.COM, INC.	GJPCARD0113695	5/5/2025	101007451	IT-Computer/Equip	3X 5PACKS USB-C TO	28.47		
202936165	AMAZON.COM, INC.	GJPCARD0113733	5/5/2025	101007451	IT-Computer/Equip	EQUIPMENT: IPHONE	7.99		
820544687	AMAZON.COM, INC.	GJPCARD0113781	5/5/2025	101007451	IT-Computer/Equip	TV FOR PUBLIC WORKS	479.99		
202936165	AMAZON.COM, INC.	GJPCARD0113799	5/5/2025	101007451	IT-Computer/Equip	BRIO 301 WEBCAM	38.11		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0113800	5/5/2025	101007389	IT-Software Licensing	TAX REFUND	-5.10		
820544687	AMAZON.COM, INC.	GJPCARD0113818	5/5/2025	101007451	IT-Computer/Equip	10X WIRELESS	249.90		

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Fund No. Fund Name									
101 General									
Informatics									
351281154	NOBLE ROMANS INC	GJPCARD0113822	5/5/2025	101007347	IT-Promotion	CSC ARUBA AP LAYOUT	80.51		
202936165	AMAZON.COM, INC.	GJPCARD0113823	5/5/2025	101007451	IT-Computer/Equip	KEYSTONE CAT6 JACKS	18.99		
VEN001337	Menards	GJPCARD0113824	5/5/2025	101007451	IT-Computer/Equip	PSB LADDER FOR ROOF	296.97		
770493581	GOOGLE LLC	GJPCARD0113831	5/5/2025	101007389	IT-Software Licensing	GSUITE COUNCIL	69.86		
770493581	GOOGLE LLC	GJPCARD0113832	5/5/2025	101007389	IT-Software Licensing	GSUITE COUNCIL	169.58		
202936165	AMAZON.COM, INC.	GJPCARD0113856	5/5/2025	101007451	IT-Computer/Equip	CRADLEPOINT	80.90		
202936165	AMAZON.COM, INC.	GJPCARD0113875	5/5/2025	101007451	IT-Computer/Equip	LOWER LEVEL DATA	89.98		
202936165	AMAZON.COM, INC.	GJPCARD0113893	5/5/2025	101007451	IT-Computer/Equip	LOWER LEVEL DATA	69.08		
Subtotal for Informatics							11,985.41		
Clerk Treasurer									
814695314	CHIBA WESTFIELD LLC	GJPCARD0113321	5/5/2025	101008347	CT-Promotions	MAYOR LUNCH	57.83		
770510487	PAYPAL	GJPCARD0113374	5/5/2025	101008334	CT-Travel/Training/Seminars	CONTINUING ED	75.00		
VEN007596	Chatham Hills LLP	GJPCARD0113415	5/5/2025	101008347	CT-Promotions	STAFF MEETING/INTRO	117.34		
853082781	OPENAI, LLC	GJPCARD0113425	5/5/2025	101008350	CT-	APRIL-SUBSCRIPTION	20.00		
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0113442	5/5/2025	101008347	CT-Promotions	CONSULTANT LUNCH	39.09		
VEN03901	PCard Federal ID-VEN03901 has no	GJPCARD0113522	5/5/2025	101008334	CT-Travel/Training/Seminars	ONGOING DISPUTE	-1,168.12		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0113523	5/5/2025	101008224	CT-Operating Supplies	EMPLOYEE WELCOME	35.73		
VEN003901	EMBASSY SUITES	GJPCARD0113537	5/5/2025	101008334	CT-Travel/Training/Seminars	ONGOING DISPUTE	-1,148.12		
VEN003901	EMBASSY SUITES	GJPCARD0113561	5/5/2025	101008334	CT-Travel/Training/Seminars	ONGOING DISPUTE	1,282.01		
820544687	AMAZON.COM, INC.	GJPCARD0113590	5/5/2025	101008224	CT-Operating Supplies	SPACE HEATERS	69.98		
202936165	AMAZON.COM, INC.	GJPCARD0113741	5/5/2025	101008224	CT-Operating Supplies	CALENDAR, PENS,	21.81		
Subtotal for Clerk Treasurer							-597.45		
Mayor									
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0113375	5/5/2025	101009347	Mayor-Promotions	REFRESHMENTS FOR	26.17		
383941930	PARKMOBILE, LLC	GJPCARD0113614	5/5/2025	101009334	Mayor-	MAYOR WILLIS	2.35		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0113620	5/5/2025	101009347	Mayor-Promotions	MAYOR WILLIS LUNCH	43.42		
383941930	PARKMOBILE, LLC	GJPCARD0113643	5/5/2025	101009334	Mayor-	MAYOR WILLIS	6.35		
383941930	PARKMOBILE, LLC	GJPCARD0113644	5/5/2025	101009334	Mayor-	MAYOR WILLIS	0.85		
VEN001913	The Bridgewater Club LLC	GJPCARD0113717	5/5/2025	101009347	Mayor-Promotions	MAYOR WILLIS LUNCH	36.06		
421717064	INTELSAT INFLIGHT LLC	GJPCARD0113794	5/5/2025	101009334	Mayor-	WIFI FEE	13.00		
VEN004809	OneZone	GJPCARD0113828	5/5/2025	101009334	Mayor-	APRIL EGGS ISSUES	35.00		

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Fund No. Fund Name									
101 General									
Mayor									
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0113847	5/5/2025	101009347	Mayor-Promotions	MAYOR WILLIS LUNCH	38.59		
Subtotal for Mayor							201.79		
Public Works									
VEN001337	Menards	GJPCARD0113320	5/5/2025	101013343	PW-Bldg Maint	BARN LEAN TO	44.92		
133139732	TRACTOR SUPPLY CO	GJPCARD0113373	5/5/2025	101013224	PW-Operating Supplies	WEED KILLER ANTI-	135.93		
VEN011834	Harvard University	GJPCARD0113440	5/5/2025	101013334	PW-Travel/Training/Seminars	CONFERENCE -	1,950.00		
843871927	LOS AGAVE	GJPCARD0113441	5/5/2025	101013347	PW-Promotions	NEW HIRE LUNCH -	119.71		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113449	5/5/2025	101013224	PW-Operating Supplies	SHOP SUPPLIES - INV	45.32		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113485	5/5/2025	101013224	PW-Operating Supplies	DOUBLE SIDED TAPE-	14.31		
454168768	TOAST, INC.	GJPCARD0113493	5/5/2025	101013347	PW-Promotions	PROJECT	88.57		
VEN001337	Menards	GJPCARD0113508	5/5/2025	101013349	PW-Contractual Services	BARN ADDITION STREET	2,643.36		
202936165	AMAZON.COM, INC.	GJPCARD0113509	5/5/2025	101013224	PW-Operating Supplies	REPAIR PARTS	67.98		
933355248	PERSEUS PAYMENTS	GJPCARD0113526	5/5/2025	101013224	PW-Operating Supplies	WEED EATER PARTS -	70.17		
820544687	AMAZON.COM, INC.	GJPCARD0113527	5/5/2025	101013229	PW-Uniforms	SAFETY VEST	71.98		
454168768	TOAST, INC.	GJPCARD0113528	5/5/2025	101013347	PW-Promotions	STAFF BIRTHDAY	140.00		
VEN001337	Menards	GJPCARD0113557	5/5/2025	101013349	PW-Contractual Services	STREET BARN ADDITION	458.09		
202936165	AMAZON.COM, INC.	GJPCARD0113568	5/5/2025	101013224	PW-Operating Supplies	SHOP TOOLS	15.88		
933355248	PERSEUS PAYMENTS	GJPCARD0113579	5/5/2025	101013224	PW-Operating Supplies	WEEDEATER REPAIR -	7.02		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0113597	5/5/2025	101013347	PW-Promotions	USED WRONG CARD	13.52		
VEN008108	Kimball Midwest	GJPCARD0113697	5/5/2025	101013224	PW-Operating Supplies	PAINT PRIMER	675.72		
VEN000416	CLANCYS INC	GJPCARD0113720	5/5/2025	101013347	PW-Promotions	COORDINATION	52.00		
202936165	AMAZON.COM, INC.	GJPCARD0113788	5/5/2025	101013229	PW-Uniforms	SUNSCREEN FOR CREW	49.52		
202936165	AMAZON.COM, INC.	GJPCARD0113792	5/5/2025	101013229	PW-Uniforms	SAFETY VESTS	22.43		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113873	5/5/2025	101013224	PW-Operating Supplies	ADAPTER - INV. 4333-	6.10		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113877	5/5/2025	101013224	PW-Operating Supplies	SAFETY VALVE - INV.	36.18		
356002041	PURDUE UNIVERSITY HQ	GJPCARD0113886	5/5/2025	101013334	PW-Travel/Training/Seminars	CONFERENCE -	125.00		
Subtotal for Public Works							6,853.71		
Communications									
364364126	BASECAMP, LLC	GJPCARD0113319	5/5/2025	101020350	Comm-Dues membership	PROJECT	2,149.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0113335	5/5/2025	101020349	Comm-Services	Comm-Services	288.00		
274444984	FACEBOOK	GJPCARD0113353	5/5/2025	101020347	Comm-Promotions	ADVERTISING	37.00		

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Fund No. Fund Name									
101 General									
Communications									
271771199	PRINTBEAR, LLC	GJPCARD0113371	5/5/2025	101020337	Comm-Printing	STICKERS	273.00		
274444984	FACEBOOK	GJPCARD0113372	5/5/2025	101020347	Comm-Promotions	META ADVERTISING	33.00		
271771199	PRINTBEAR, LLC	GJPCARD0113392	5/5/2025	101020337	Comm-Printing	STICKERS	567.00		
274444984	FACEBOOK	GJPCARD0113405	5/5/2025	101020347	Comm-Promotions	META ADVERTISING	30.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0113406	5/5/2025	101020349	Comm-Services	PHOTOGRAPHY	200.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0113413	5/5/2025	101020350	Comm-Dues membership	MAILCHIMP	110.00		
274444984	FACEBOOK	GJPCARD0113478	5/5/2025	101020347	Comm-Promotions	META ADVERTISING	27.00		
274444984	FACEBOOK	GJPCARD0113501	5/5/2025	101020347	Comm-Promotions	META ADVERTISING	24.00		
770510487	PAYPAL	GJPCARD0113502	5/5/2025	101020347	Comm-Promotions	ADVERTISING	450.00		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0113505	5/5/2025	101020350	Comm-Dues membership	INDY STAR	19.99		
274444984	FACEBOOK	GJPCARD0113520	5/5/2025	101020347	Comm-Promotions	BRAVE THE	24.00		
VEN011808	PIP Printing	GJPCARD0113536	5/5/2025	101020347	Comm-Promotions	BRAVE THE	195.71		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0113585	5/5/2025	101020347	Comm-Promotions	EVENT MAGNET	860.99		
202936165	AMAZON.COM, INC.	GJPCARD0113610	5/5/2025	101020347	Comm-Promotions	BRAVE THE	52.96		
271771199	PRINTBEAR, LLC	GJPCARD0113612	5/5/2025	101020347	Comm-Promotions	DORA COASTERS	621.00		
454168768	TOAST, INC.	GJPCARD0113674	5/5/2025	101020347	Comm-Promotions	BRAVE THE	200.00		
VEN003841	4Imprint Inc	GJPCARD0113675	5/5/2025	101020347	Comm-Promotions	WWGC GRAND	415.28		
921854772	SOLID WELLNESS LLC	GJPCARD0113676	5/5/2025	101020347	Comm-Promotions	BRAVE THE	100.00		
VEN012362	Something Splendid LLC	GJPCARD0113677	5/5/2025	101020347	Comm-Promotions	BRAVE THE	200.00		
814695314	CHIBA WESTFIELD LLC	GJPCARD0113678	5/5/2025	101020347	Comm-Promotions	BRAVE THE	200.00		
VEN011808	PIP Printing	GJPCARD0113705	5/5/2025	101020347	Comm-Promotions	WMCD BROCHURES	163.41		
202936165	AMAZON.COM, INC.	GJPCARD0113711	5/5/2025	101020347	Comm-Promotions	OFFICE NEEDS	22.57		
770510487	PAYPAL	GJPCARD0113712	5/5/2025	101020347	Comm-Promotions	HOOSIER PRSA	60.00		
VEN000832	Hamilton Co Leadership Academy	GJPCARD0113738	5/5/2025	101020350	Comm-Dues membership	HCLA MEMBERSHIP	300.00		
454168768	TOAST, INC.	GJPCARD0113750	5/5/2025	101020347	Comm-Promotions	BRAVE THE	200.00		
VEN001820	SQUARE, INC.	GJPCARD0113811	5/5/2025	101020347	Comm-Promotions	APRIL 23 WECAN	255.00		
VEN011808	PIP Printing	GJPCARD0113812	5/5/2025	101020337	Comm-Printing	BUSINESS CARDS	259.76		
VEN011808	PIP Printing	GJPCARD0113813	5/5/2025	101020337	Comm-Printing	WHH/WBH CARDS	122.57		
VEN011808	PIP Printing	GJPCARD0113815	5/5/2025	101020337	Comm-Printing	BUSINESS CARDS	393.71		
VEN011808	PIP Printing	GJPCARD0113816	5/5/2025	101020347	Comm-Promotions	BRAVE THE	122.57		
843871927	LOS AGAVE	GJPCARD0113817	5/5/2025	101020347	Comm-Promotions	TEAM LUNCH	107.92		

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	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Communications									
	VEN007922	Kroger Limited Partnership	GJPCARD0113863	5/5/2025	101020347	Comm-Promotions	WECAN TOWN HALL	32.12		
	Subtotal for Communications							9,117.56		
	Human Resources									
	250698270	GIANT EAGLE INC	GJPCARD0113369	5/5/2025	101022347	HR- Promotions	STAFF EVENTS:	1,000.00		
	820544687	AMAZON.COM, INC.	GJPCARD0113395	5/5/2025	101022334	HR- Training	TRAINING: NEW HIRE	34.50		
	820544687	AMAZON.COM, INC.	GJPCARD0113458	5/5/2025	101022347	HR- Promotions	EMPLOYEE	97.15		
	VEN007922	Kroger Limited Partnership	GJPCARD0113459	5/5/2025	101022347	HR- Promotions	EMPLOYEE	120.99		
	VEN007922	Kroger Limited Partnership	GJPCARD0113514	5/5/2025	101022347	HR- Promotions	EMPLOYEE	103.85		
	202936165	AMAZON.COM, INC.	GJPCARD0113551	5/5/2025	101022334	HR- Training	TRAINING: NEW HIRE	98.98		
	VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0113703	5/5/2025	101022350	HR-Dues membership	DUES: 2025	90.00		
	202936165	AMAZON.COM, INC.	GJPCARD0113774	5/5/2025	101022347	HR- Promotions	20250407	-94.90		
	351118078	HUMAN RESOURCE ASSOCIATI	GJPCARD0113841	5/5/2025	101022350	HR-Dues membership	MEMBERSHIP DUES:	150.00		
	351742510	WELLNESS COUNCIL OF INDIA	GJPCARD0113862	5/5/2025	101022350	HR-Dues membership	20250331 WELLNESS	400.00		
	Subtotal for Human Resources							2,000.57		
Subtotal for Fund 101 General								66,571.32		
Fund No.	Fund Name									
103	Fire Operating									
	Fire									
	202936165	AMAZON.COM, INC.	GJPCARD0113316	5/5/2025	103012224	Fire-Operating Supplies	WALL HOOKS	47.97		
	250698270	GIANT EAGLE INC	GJPCARD0113323	5/5/2025	103012334	Fire-Travel/Training/Seminars	BLOOD LOSS DEMO	11.97		
	VEN001476	Office Depot	GJPCARD0113324	5/5/2025	103012334	Fire-Travel/Training/Seminars	SUPPLIES FOR	297.32		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0113329	5/5/2025	103012347	Fire-Promotions	WATER FOR BINGO	7.38		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0113330	5/5/2025	103012347	Fire-Promotions	GIFT CARDS	85.00		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0113332	5/5/2025	103012347	Fire-Promotions	LUNCH FOR ENG	89.82		
	454168768	TOAST, INC.	GJPCARD0113333	5/5/2025	103012347	Fire-Promotions	LUNCH FOR ENG	162.01		
	202936165	AMAZON.COM, INC.	GJPCARD0113336	5/5/2025	103012224	Fire-Operating Supplies	LAPTOP BAG	32.28		
	202936165	AMAZON.COM, INC.	GJPCARD0113337	5/5/2025	103012224	Fire-Operating Supplies	DESK	29.42		
	462967004	FINNER LLC	GJPCARD0113339	5/5/2025	103012347	Fire-Promotions	LUNCH FOR ENG	162.96		
	VEN012187	INTERNATIONAL TRANSACTION	GJPCARD0113344	5/5/2025	103012349	Fire-Services	MASTERYOURMEDIC	0.22		
	366071438	INVESTIGATIONS INSTITUTE	GJPCARD0113345	5/5/2025	103012334	Fire-Travel/Training/Seminars	REFUND	-825.00		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
202936165	AMAZON.COM, INC.	GJPCARD0113349	5/5/2025	103012224	Fire-Operating Supplies	PHOTO HOLDER	12.99		
654706886		GJPCARD0113350	5/5/2025	103012350	Fire-Subscriptions/Dues	DEPARTMENT MONTHLY	21.70		
202936165	AMAZON.COM, INC.	GJPCARD0113380	5/5/2025	103012472	Fire-Equip	PULLEY FOR BLADESAW	23.98		
202936165	AMAZON.COM, INC.	GJPCARD0113381	5/5/2025	103012347	Fire-Promotions	BINGO FOR TWNSHP	110.88		
VEN006898	Supply Warehouse Inc	GJPCARD0113394	5/5/2025	103012224	Fire-Operating Supplies	LAUNDRY DTRGNT ST82	119.11		
VEN006898	Supply Warehouse Inc	GJPCARD0113429	5/5/2025	103012224	Fire-Operating Supplies	CLEANING SUPPLIES HQ	856.50		
202936165	AMAZON.COM, INC.	GJPCARD0113430	5/5/2025	103012224	Fire-Operating Supplies	IPAD ACCESSORIES	110.49		
202936165	AMAZON.COM, INC.	GJPCARD0113431	5/5/2025	103012224	Fire-Operating Supplies	ACRYLIC SIGN	22.58		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0113435	5/5/2025	103012347	Fire-Promotions	STATIONARY CARDS	16.05		
853082781	OPENAI, LLC	GJPCARD0113436	5/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	60.00		
454168768	TOAST, INC.	GJPCARD0113439	5/5/2025	103012347	Fire-Promotions	ADMIN LUNCH	150.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0113450	5/5/2025	103012472	Fire-Equip	LADDER84	146.50		
202936165	AMAZON.COM, INC.	GJPCARD0113454	5/5/2025	103012224	Fire-Operating Supplies	WASHCLOTHS	37.95		
202936165	AMAZON.COM, INC.	GJPCARD0113455	5/5/2025	103012224	Fire-Operating Supplies	CASE/STYLUS	57.52		
VEN001698	Rogue Fitness	GJPCARD0113475	5/5/2025	103012472	Fire-Equip	WORKOUT EQUIPMENT	535.71		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0113479	5/5/2025	103012350	Fire-Subscriptions/Dues	STORAGE	0.99		
202936165	AMAZON.COM, INC.	GJPCARD0113500	5/5/2025	103012224	Fire-Operating Supplies	BATH TOWELS HQ	349.90		
VEN001476	Office Depot	GJPCARD0113503	5/5/2025	103012337	Fire-Printing	LADDER COMPANY	525.76		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0113518	5/5/2025	103012224	Fire-Operating Supplies	RFID SECURITY SEALS	178.81		
VEN001337	Menards	GJPCARD0113521	5/5/2025	103012224	Fire-Operating Supplies	TRASH GRABBERS	19.98		
VEN001337	Menards	GJPCARD0113535	5/5/2025	103012244	Fire-Prevention/Public	RETURN	-34.79		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0113540	5/5/2025	103012334	Fire-Travel/Training/Seminars	CONTINUING	40.00		
593608084	DISNEY DESTINATIONS, LLC	GJPCARD0113546	5/5/2025	103012334	Fire-Travel/Training/Seminars	J. MANERS TRAINING	868.50		
202936165	AMAZON.COM, INC.	GJPCARD0113547	5/5/2025	103012224	Fire-Operating Supplies	CARD HOLDER	46.95		
133139732	TRACTOR SUPPLY CO	GJPCARD0113548	5/5/2025	103012360	Fire-Vehicle Maint	TIRE PLUG KIT	12.83		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0113550	5/5/2025	103012334	Fire-Travel/Training/Seminars	SYMPOSIUM	40.00		
202936165	AMAZON.COM, INC.	GJPCARD0113553	5/5/2025	103012224	Fire-Operating Supplies	SIGN HOLDERS	24.29		
473379453	SUGARFIRE DOWNTOWN, LLC	GJPCARD0113554	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD DURING	23.60		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0113555	5/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	4.00		
VEN007922	Kroger Limited Partnership	GJPCARD0113556	5/5/2025	103012347	Fire-Promotions	W.O.W TOUR	71.08		
VEN006898	Supply Warehouse Inc	GJPCARD0113565	5/5/2025	103012224	Fire-Operating Supplies	ST82 SUPPLIES	174.16		
202936165	AMAZON.COM, INC.	GJPCARD0113566	5/5/2025	103012224	Fire-Operating Supplies	SIGN HOLDERS	14.59		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
202936165	AMAZON.COM, INC.	GJPCARD0113567	5/5/2025	103012334	Fire-Travel/Training/Seminars	ARSON BOOK	39.99		
VEN000946	IN BMV VEHICLE SER	GJPCARD0113569	5/5/2025	103012360	Fire-Vehicle Maint	REGISTRATION	45.00		
300711910	ACI PAYMENTS INC	GJPCARD0113577	5/5/2025	103012334	Fire-Travel/Training/Seminars	J SOUTHERLAND	987.30		
811400623	UPCODES, INC.	GJPCARD0113578	5/5/2025	103012350	Fire-Subscriptions/Dues	ARSON SOFTWARE	708.00		
VEN000679	FAHD AMOCO INC	GJPCARD0113584	5/5/2025	103012334	Fire-Travel/Training/Seminars	FUEL DURING	49.00		
VEN001337	Menards	GJPCARD0113593	5/5/2025	103012244	Fire-Prevention/Public	SMOKE DETECTORS	152.25		
VEN005987	Indiana River Rescue School	GJPCARD0113594	5/5/2025	103012334	Fire-Travel/Training/Seminars	IN RIVER RES SCHOOL	850.00		
202936165	AMAZON.COM, INC.	GJPCARD0113601	5/5/2025	103012224	Fire-Operating Supplies	GARMENT	72.46		
202936165	AMAZON.COM, INC.	GJPCARD0113602	5/5/2025	103012224	Fire-Operating Supplies	BINDING COMBS	29.84		
431764754	HAMMERSTONES LLC	GJPCARD0113606	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD DURING	36.87		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113607	5/5/2025	103012334	Fire-Travel/Training/Seminars	TRAVEL DURING	18.95		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0113609	5/5/2025	103012334	Fire-Travel/Training/Seminars	TRAVEL DURING	16.91		
VEN000539	DENISON PARKING INC	GJPCARD0113617	5/5/2025	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	35.00		
431391655	DRURY DEVELOPMENT CORPOR	GJPCARD0113619	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	17.44		
VEN001820	SQUARE, INC.	GJPCARD0113622	5/5/2025	103012334	Fire-Travel/Training/Seminars	AV3000	825.00		
770510487	PAYPAL	GJPCARD0113627	5/5/2025	103012224	Fire-Operating Supplies	IV CATHS	92.95		
710415188	WAL-MART STORES, INC.	GJPCARD0113628	5/5/2025	103012224	Fire-Operating Supplies	TOWELS ST84	70.38		
VEN000908	HOST INTERNATIONAL INC	GJPCARD0113629	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	19.80		
262728345	SALTGRASS WICHITA, INC.	GJPCARD0113631	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	65.24		
202936165	AMAZON.COM, INC.	GJPCARD0113632	5/5/2025	103012224	Fire-Operating Supplies	TRICEP ROPES	46.86		
202936165	AMAZON.COM, INC.	GJPCARD0113633	5/5/2025	103012224	Fire-Operating Supplies	BATH TOWELS	102.97		
202936165	AMAZON.COM, INC.	GJPCARD0113634	5/5/2025	103012224	Fire-Operating Supplies	NOZZLE	95.00		
202936165	AMAZON.COM, INC.	GJPCARD0113635	5/5/2025	103012224	Fire-Operating Supplies	TOWELS	34.99		
223407945	AUDIBLE, INC.	GJPCARD0113636	5/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	16.00		
202936165	AMAZON.COM, INC.	GJPCARD0113638	5/5/2025	103012472	Fire-Equip	DRILL BATTERY	90.49		
202936165	AMAZON.COM, INC.	GJPCARD0113639	5/5/2025	103012224	Fire-Operating Supplies	SILICONE MATS	12.99		
VEN001947	THE WEBSTAURANT STORE	GJPCARD0113640	5/5/2025	103012224	Fire-Operating Supplies	KITCHEN SUPPLIES ST	203.90		
262728345	SALTGRASS WICHITA, INC.	GJPCARD0113649	5/5/2025	103012347	Fire-Promotions	FOOD PER DIEM	46.92		
261305091	HARRAHS ATLANTIC CITY OP	GJPCARD0113651	5/5/2025	103012334	Fire-Travel/Training/Seminars	HOTEL	685.35		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0113652	5/5/2025	103012334	Fire-Travel/Training/Seminars	PARKING	138.00		
873543332	PHL CONNECTOR JOINT VENT	GJPCARD0113653	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	66.07		
133139732	TRACTOR SUPPLY CO	GJPCARD0113656	5/5/2025	103012224	Fire-Operating Supplies	PROPANE	18.00		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
261305091	HARRAHS ATLANTIC CITY OP	GJPCARD0113657	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	14.71		
221861718	DOCK'S OYSTER HOUSE INC	GJPCARD0113661	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	105.43		
VEN000090	AMERICAN AIRLINES	GJPCARD0113662	5/5/2025	103012334	Fire-Travel/Training/Seminars	LUGGAGE	35.00		
VEN000090	AMERICAN AIRLINES	GJPCARD0113663	5/5/2025	103012334	Fire-Travel/Training/Seminars	LUGGAGE	35.00		
VEN000539	DENISON PARKING INC	GJPCARD0113670	5/5/2025	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	13.00		
VEN000539	DENISON PARKING INC	GJPCARD0113673	5/5/2025	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	35.00		
261305091	HARRAHS ATLANTIC CITY OP	GJPCARD0113682	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	13.75		
273513745	CAFFE MILLE LUCI LLC	GJPCARD0113683	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	16.47		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0113686	5/5/2025	103012360	Fire-Vehicle Maint	AIRCART PART	58.12		
300161146	BACK BAY ALE HOUSE LLC	GJPCARD0113687	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	16.12		
273513745	CAFFE MILLE LUCI LLC	GJPCARD0113688	5/5/2025	103012347	Fire-Promotions	FOOD PER DIEM	21.41		
261305091	HARRAHS ATLANTIC CITY OP	GJPCARD0113689	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	13.75		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0113691	5/5/2025	103012350	Fire-Subscriptions/Dues	STORAGE	0.99		
300161146	BACK BAY ALE HOUSE LLC	GJPCARD0113692	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	36.40		
VEN001225	Law Enforcement Training Board	GJPCARD0113693	5/5/2025	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	20.00		
VEN000539	DENISON PARKING INC	GJPCARD0113696	5/5/2025	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	35.00		
872333832	TRIBUTE STORE	GJPCARD0113699	5/5/2025	103012347	Fire-Promotions	SYMPATHY FLOWERS	115.97		
202936165	AMAZON.COM, INC.	GJPCARD0113700	5/5/2025	103012224	Fire-Operating Supplies	KITCHEN SUPPLIES	25.63		
VEN000539	DENISON PARKING INC	GJPCARD0113702	5/5/2025	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	35.00		
VEN000687	FDIC	GJPCARD0113706	5/5/2025	103012334	Fire-Travel/Training/Seminars	FDIC CLASS	652.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0113716	5/5/2025	103012360	Fire-Vehicle Maint	AIRCART PART	22.45		
261305091	HARRAHS ATLANTIC CITY OP	GJPCARD0113721	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	13.22		
262728345	SALTGRASS WICHITA, INC.	GJPCARD0113722	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	37.24		
262728345	SALTGRASS WICHITA, INC.	GJPCARD0113727	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	60.91		
261305091	HARRAHS ATLANTIC CITY OP	GJPCARD0113730	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	21.06		
721601420	AFFINIPAY LLC	GJPCARD0113731	5/5/2025	103012350	Fire-Subscriptions/Dues	MEMBERSHIP RENEWAL	40.00		
237159433	IAAI	GJPCARD0113745	5/5/2025	103012334	Fire-Travel/Training/Seminars	ITC WEEK	903.00		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0113746	5/5/2025	103012350	Fire-Subscriptions/Dues	YOUTUBE	133.96		
820544687	AMAZON.COM, INC.	GJPCARD0113747	5/5/2025	103012224	Fire-Operating Supplies	STORAGE BOXES	49.76		
VEN001820	SQUARE, INC.	GJPCARD0113751	5/5/2025	103012334	Fire-Travel/Training/Seminars	TRAINING BOOKS	173.00		
454168768	TOAST, INC.	GJPCARD0113755	5/5/2025	103012347	Fire-Promotions	BUSINESS LUNCH	41.60		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0113758	5/5/2025	103012334	Fire-Travel/Training/Seminars	PEDIATRIC TRAUMA,	40.00		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
103 Fire Operating									
Fire									
273218355	APPLE TEN HOSPITALITY MAN	GJPCARD0113762	5/5/2025	103012334	Fire-Travel/Training/Seminars	HOTEL DURING	123.20		
261305091	HARRAHS ATLANTIC CITY OP	GJPCARD0113764	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	71.67		
820544687	AMAZON.COM, INC.	GJPCARD0113765	5/5/2025	103012224	Fire-Operating Supplies	LABELS	10.70		
VEN000090	AMERICAN AIRLINES	GJPCARD0113766	5/5/2025	103012334	Fire-Travel/Training/Seminars	LUGGAGE	35.00		
431810684	OHM CONCESSION GROUP LLC	GJPCARD0113770	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	15.24		
VEN010877	Co Alliance Cooperative Inc	GJPCARD0113772	5/5/2025	103012226	Fire-Vehicle Gas/Supplies	FUEL	66.85		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0113783	5/5/2025	103012226	Fire-Vehicle Gas/Supplies	FUEL	61.30		
VEN001225	Law Enforcement Training Board	GJPCARD0113784	5/5/2025	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	15.00		
VEN000667	EVENTBRITE INC.	GJPCARD0113787	5/5/2025	103012334	Fire-Travel/Training/Seminars	IU HEALTH	120.00		
VEN000679	FAHD AMOCO INC	GJPCARD0113789	5/5/2025	103012334	Fire-Travel/Training/Seminars	FUEL TO GET TO	57.00		
VEN000090	AMERICAN AIRLINES	GJPCARD0113795	5/5/2025	103012334	Fire-Travel/Training/Seminars	LUGGAGE	40.00		
202936165	AMAZON.COM, INC.	GJPCARD0113801	5/5/2025	103012224	Fire-Operating Supplies	IPAD ACCESSORIES	63.97		
VEN006898	Supply Warehouse Inc	GJPCARD0113806	5/5/2025	103012224	Fire-Operating Supplies	COFFEE,CREAMER,PAP	333.77		
831512766	SYNERGY FOODS LLC	GJPCARD0113807	5/5/2025	103012347	Fire-Promotions	BUSINESS LUNCH	35.44		
844506896	DRINK LMNT INC	GJPCARD0113814	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOR RECRUIT SCHOOL	540.00		
202936165	AMAZON.COM, INC.	GJPCARD0113825	5/5/2025	103012224	Fire-Operating Supplies	SLEEVE PROTECTORS	29.98		
202936165	AMAZON.COM, INC.	GJPCARD0113826	5/5/2025	103012224	Fire-Operating Supplies	STICKERS	5.49		
770467272	NETFLIX, INC.	GJPCARD0113834	5/5/2025	103012350	Fire-Subscriptions/Dues	NETFLIX	33.98		
VEN007922	Kroger Limited Partnership	GJPCARD0113842	5/5/2025	103012244	Fire-Prevention/Public	COOKIES/CHIPS FOR	6.18		
VEN007922	Kroger Limited Partnership	GJPCARD0113844	5/5/2025	103012244	Fire-Prevention/Public	COOKIES/CHIPS FOR	3.73		
VEN001337	Menards	GJPCARD0113845	5/5/2025	103012472	Fire-Equip	SCBA	71.92		
VEN006898	Supply Warehouse Inc	GJPCARD0113855	5/5/2025	103012224	Fire-Operating Supplies	COFFEE,CREAMER,PAP	522.29		
202936165	AMAZON.COM, INC.	GJPCARD0113857	5/5/2025	103012334	Fire-Travel/Training/Seminars	PAINT FOR TILLER	61.99		
202936165	AMAZON.COM, INC.	GJPCARD0113858	5/5/2025	103012334	Fire-Travel/Training/Seminars	REFUND ON SANDBAGS	-859.99		
VEN006898	Supply Warehouse Inc	GJPCARD0113859	5/5/2025	103012224	Fire-Operating Supplies	OLIVE OIL	45.80		
202936165	AMAZON.COM, INC.	GJPCARD0113861	5/5/2025	103012241	Fire-Investigations	INVESTIGATIONS	585.18		
VEN007922	Kroger Limited Partnership	GJPCARD0113864	5/5/2025	103012244	Fire-Prevention/Public	SAFETY CLASS	45.03		
820544687	AMAZON.COM, INC.	GJPCARD0113878	5/5/2025	103012334	Fire-Travel/Training/Seminars	FOR TILLER TRAINING	31.96		
202936165	AMAZON.COM, INC.	GJPCARD0113879	5/5/2025	103012224	Fire-Operating Supplies	STYLUS	14.99		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0113883	5/5/2025	103012224	Fire-Operating Supplies	WATER	22.36		
042896127	STAPLES INC	GJPCARD0113889	5/5/2025	103012334	Fire-Travel/Training/Seminars	RECRUIT SUPPLIES	146.80		
203026448	CONSUMER CLUB, INC.	GJPCARD0113892	5/5/2025	103012334	Fire-Travel/Training/Seminars	HOTEL FOR	353.51		

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Fund No. Fund Name									
103	Fire Operating								
	Subtotal for Fire						15,979.17		
	Subtotal for Fund 103 Fire Operating						15,979.17		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Public Works								
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113322	5/5/2025	201013345	MVH-Equip Repair	FUSE LIFT REPAIR - INV.	4.67		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113338	5/5/2025	201013345	MVH-Equip Repair	BATTERIES FOR	2,700.82		
202936165	AMAZON.COM, INC.	GJPCARD0113340	5/5/2025	201013345	MVH-Equip Repair	MUD FLAPS FOR DUMP	209.90		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113488	5/5/2025	201013345	MVH-Equip Repair	STROBE SWITCH SKID	11.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113489	5/5/2025	201013360	MVH-Vehicle Repair	OIL CHANGE #1562;	216.29		
VEN001337	Menards	GJPCARD0113544	5/5/2025	201013349	MVH-Contractual Serv	BARN CONSTRUCTION	42.32		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113679	5/5/2025	201013360	MVH-Vehicle Repair	#1642 STARTER	126.74		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113713	5/5/2025	201013360	MVH-Vehicle Repair	#1892 POWER	12.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113742	5/5/2025	201013360	MVH-Vehicle Repair	BRAKES #1743 - INV.	87.57		
VEN011879	Academy Chrysler Dodge	GJPCARD0113748	5/5/2025	201013360	MVH-Vehicle Repair	REPAIRS TRUCK #1743;	1,621.65		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113749	5/5/2025	201013360	MVH-Vehicle Repair	BRAKES FOR #2244 -	181.97		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113833	5/5/2025	201013360	MVH-Vehicle Repair	MOTOR OIL FLEET	75.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0113874	5/5/2025	201013345	MVH-Equip Repair	BUCKET TRUCK	110.60		
	Subtotal for Public Works						5,403.49		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						5,403.49		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
	Public Works								
VEN001337	Menards	GJPCARD0113412	5/5/2025	202013228	LRS-Signs and Posts	SIGN TOOLS WASP	142.72		
VEN007920	Carroll Construction Supply	GJPCARD0113595	5/5/2025	202013432	LRS-Sidewalk	CONCRETE CURB	455.84		
VEN001337	Menards	GJPCARD0113618	5/5/2025	202013228	LRS-Signs and Posts	RATCHET STRAPS FOR	31.99		
VEN007920	Carroll Construction Supply	GJPCARD0113637	5/5/2025	202013432	LRS-Sidewalk	CONCRETE PATCH MIX -	425.38		
202936165	AMAZON.COM, INC.	GJPCARD0113664	5/5/2025	202013228	LRS-Signs and Posts	REPLACEMENT SIGN	59.97		
VEN007920	Carroll Construction Supply	GJPCARD0113669	5/5/2025	202013432	LRS-Sidewalk	CONCRETE PATCH MIX -	225.01		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0113701	5/5/2025	202013228	LRS-Signs and Posts	IRRIGATION REPAIR	13.19		
	Subtotal for Public Works						1,354.10		
	Subtotal for Fund 202 Local Road and Street (LRS)						1,354.10		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date	
Fund No.	Fund Name									
239	Law Enforcement									
	Police									
240864055	RESILITE MATS	GJPCARD0113684	5/5/2025	239002334	Law Enforce-Travel/Train	ALL-PURPOSE SPORTS	1,353.64			
VEN001820	SQUARE, INC.	GJPCARD0113782	5/5/2025	239002334	Law Enforce-Travel/Train	WESTFIELD MOVING	4,950.00			
	Subtotal for Police							6,303.64		
Subtotal for Fund 239 Law Enforcement							6,303.64			
Fund No.	Fund Name									
251	Communication Program									
	Communications									
271771199	PRINTBEAR, LLC	GJPCARD0113804	5/5/2025	251020347	Comm Program-Promotions	WMCD SPONSOR	19.00			
	Subtotal for Communications							19.00		
Subtotal for Fund 251 Communication Program							19.00			
Fund No.	Fund Name									
255	F and E Programming/Events									
	F and E									
202936165	AMAZON.COM, INC.	GJPCARD0113318	5/5/2025	255004347	F and E-Event Prog	INDY 500 THEME NIGHT	49.75			
VEN011808	PIP Printing	GJPCARD0113343	5/5/2025	255004347	F and E-Event Prog	WFM SIGNAGE	360.43			
274444984	FACEBOOK	GJPCARD0113352	5/5/2025	255004347	F and E-Event Prog	FACEBOOK ADS FOR	125.00			
274444984	FACEBOOK	GJPCARD0113364	5/5/2025	255004347	F and E-Event Prog	FACEBOOK ADS FOR	113.00			
VEN011808	PIP Printing	GJPCARD0113401	5/5/2025	255004347	F and E-Event Prog	KIDS ACTIVITY	1,133.89			
202936165	AMAZON.COM, INC.	GJPCARD0113486	5/5/2025	255004347	F and E-Event Prog	MATERIALS FOR INDY	54.88			
853032661	TICKETLEAP	GJPCARD0113510	5/5/2025	255004347	F and E-Event Prog	WESTFIELD	20.00			
454168768	TOAST, INC.	GJPCARD0113707	5/5/2025	255004349	F and E-Event Prog Services	ELECTRICITY	360.00			
274444984	FACEBOOK	GJPCARD0113809	5/5/2025	255004347	F and E-Event Prog	FACEBOOK ADS FOR	20.98			
VEN011808	PIP Printing	GJPCARD0113836	5/5/2025	255004347	F and E-Event Prog	SHAMROCK DROP	428.96			
VEN011808	PIP Printing	GJPCARD0113837	5/5/2025	255004347	F and E-Event Prog	SHAMROCK DROP	897.44			
VEN011808	PIP Printing	GJPCARD0113839	5/5/2025	255004347	F and E-Event Prog	SPRING SWING	62.13			
043157107	RAINBOW BALLOONS INC	GJPCARD0113840	5/5/2025	255004347	F and E-Event Prog	BALLOON DECOR FOR	198.15			
VEN011882	Avant Garde Limousines	GJPCARD0113860	5/5/2025	255004349	F and E-Event Prog Services	SHUTTLE FOR	540.00			
VEN011808	PIP Printing	GJPCARD0113880	5/5/2025	255004347	F and E-Event Prog	SHAMROCK DROP	134.00			
	Subtotal for F and E							4,498.61		
Subtotal for Fund 255 F and E Programming/Events							4,498.61			

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
427	Cum. Capital Development								
	Police								
431110390	MIDWAY USA	GJPCARD0113399	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	62.57		
113837722	PRIMARY ARMS, LLC	GJPCARD0113400	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	115.74		
770719449	RIFLES ONLY INC	GJPCARD0113402	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	45.54		
770510487	PAYPAL	GJPCARD0113403	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	177.15		
202936165	AMAZON.COM, INC.	GJPCARD0113404	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	215.59		
320355592	ARMAGEDDON GEAR LLC	GJPCARD0113437	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	137.49		
320355592	ARMAGEDDON GEAR LLC	GJPCARD0113438	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	109.23		
562372449	EBERLESTOCK USA LCC	GJPCARD0113480	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	282.29		
202936165	AMAZON.COM, INC.	GJPCARD0113482	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	209.74		
113806305	TRIAD TACTICAL INC	GJPCARD0113483	5/5/2025	427002472	CCD-PD Equipment Vehicle	ESU EQUIPMENT	75.17		
Subtotal for Police							1,430.51		
Subtotal for Fund 427 Cum. Capital Development							1,430.51		
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
541954458	CVENT INC	GJPCARD0113487	5/5/2025	900016334	Storm-	MS4 CONFERENCE REG	1,300.00		
Subtotal for Stormwater							1,300.00		
Subtotal for Fund 900 Stormwater							1,300.00		
Posted Invoices Total							102,859.84		

ORDINANCE NUMBER 24-69

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

“Park and Poplar”

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2412-PUD-27**), requesting 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");

WHEREAS, the Commission forwarded **Petition No. 2412-PUD-27** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (_ _ vote) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on April __, 2025;

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 are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known

as the "**Park and Poplar PUD**" (the "District").

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

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

Section 3. **Concept Plan.** The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.10(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in compliance with Article 10.10(F) Planned Unit Development Districts; PUD District Ordinance Requirements.

Section 4. **Underlying Zoning District.** The Underlying Zoning District shall be as set forth below as illustrated on the attached District Map.

- 4.1 LB-H: Local Business / Historic District

Section 5. **Overlay Districts.**

- 5.1 Article 5.2 US Highway 31 Overlay District of the UDO shall not apply to the Real Estate.
- 5.2 Article 5.3 State Highway 32 Overlay District of the UDO shall not apply to the Real Estate.

Section 6. **Permitted Uses.** All uses permitted in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted except as modified below:

- 6.1 All Special Exception Uses and Prohibited Uses shall be prohibited.
- 6.2 The following additional uses shall be permitted in the District:
- A. Dwelling, Multifamily (Maximum of 325 Dwellings)
 - B. Park, Public or Private
 - C. Hotel
 - D. Commercial Parking Lots and Structures

Section 7. General Regulations. The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District except as modified below:

- 7.1 Article 4.17(C) shall not apply; rather, the following standards shall apply to the Real Estate:

Standard	Park and Poplar PUD
Minimum Lot Area	No Minimum
Minimum Lot Width	No Minimum
Maximum Lot Coverage	No Maximum
Minimum Tract Requirement	No Minimum
Minimum Lot Frontage	No Minimum, however, all lots shall have vehicular access to a street (via, public street, private street, alley, or a shared ingress/egress easement)
Minimum Building Setback	
Front Yard	0'
Side Yard / Building Separation	0'
Rear Yard	0'
Minimum Building Height	Two (2) Stories
Maximum Building Height	No Maximum

Section 8. Development Standards. The standards of Chapter 6: Development Standards shall apply to the development of the District.

- 8.1 Article 6.3 Architectural Standards: Shall not apply; rather:
- A. Character Exhibit: The “Character Exhibit” attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in the District. It is not the intent to limit the architecture shown in the Character Exhibit, but to

establish a benchmark for quality, vision, and appearance of architecture within the District. In order to provide a unique architectural niche for downtown Westfield, the development of the Real Estate (site improvements and building elevations) will be of a custom design for the Real Estate.

- B. Mechanical Equipment / Utility Meter Screening: All roof and wall mounted Mechanical Equipment shall be visually integrated into the overall design of the Building and shall not be located on the building's Front Façade. Clustering of Mechanical Equipment is encouraged.
- C. External Wall Protrusions: Gutters, downspouts, vents and other external wall protrusions shall be visually integrated with the architectural style of structure. The color shall be selected to complement or be consistent with the building materials.

8.2 Article 6.8 Landscaping Standards: Shall not apply, rather, the plantings will be as shown on the Detailed Development Plan and Overall Development Plan.

- A. Foundation Plantings: Article 6.8(L) Foundation Plantings shall apply; however, planters with shrubs and flowers located at the base of a building or attached to a façade shall be counted to meet the requirement.

8.3 Article 6.14 Parking and Loading Standards: Shall apply except as modified or enhanced below:

- A. Article 6.14(C) Loading Berths: Article 6.14(C) shall not apply.
- B. Article 6.14(G) Off-Street Parking: Article 6.14(G) shall apply except as modified below:
 - i. Shared Parking: The shared Parking Spaces shall provide at least seventy percent (70%) of the cumulative total of Parking Spaces required for each use.
 - ii. Required Spaces: Off-street Parking Spaces shall be 1.25 spaces per Multi-Family Dwelling Unit.
 - iii. Off-Street Parking: Off-Street Parking shall not be permitted in the Established Front Yard.

Section 9. **Design Standards.** The standards of Chapter 8: Design Standards shall apply to the development of the District.

9.1 Article 8.6 Open Space and Amenity Standards: Shall not apply.

9.2 Article 8.9 Street and Right-of-Way Standards: Shall apply, however, no dedication of Right-of-Way shall be required.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2025.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jon Dartt

Jon Dartt

Jon Dartt

Victor McCarty

Victor McCarty

Victor McCarty

Joe Duepner

Joe Duepner

Joe Duepner

Patrick Tamm

Patrick Tamm

Patrick Tamm

Noah Herron

Noah Herron

Noah Herron

Kurt Wanninger

Kurt Wanninger

Kurt Wanninger

Chad Huff

Chad Huff

Chad Huff

ATTEST:

Marla Ailor, Clerk Treasurer

I hereby certify that **ORDINANCE 24-69** was delivered to the Mayor of Westfield

on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 24-69

this _____ day of _____, 2025.

Scott A. Willis, Mayor

I hereby VETO Ordinance 24-69

this _____ day of _____, 2025.

Scott A. Willis, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: Jon C. Dobosiewicz

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

Park and Poplar PUD Draft 9 042525

SCHEDULE OF EXHIBITS

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

EXHIBIT A
REAL ESTATE
Page 1 of 2
Legal Description

PART OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST, WASHINGTON TOWNSHIP, CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 49 MINUTES 12 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 1217.37 FEET; THENCE SOUTH 00 DEGREES 19 MINUTES 17 SECONDS EAST A DISTANCE OF 756.89 FEET TO THE SOUTH BOUNDARY OF PARK STREET AND THE **PLACE OF BEGINNING**; THENCE SOUTH 89 DEGREES 55 MINUTES 42 SECONDS EAST ALONG SAID SOUTH BOUNDARY, A DISTANCE OF 258.73 FEET; THENCE SOUTH 00 DEGREES 19 MINUTES 17 SECONDS EAST A DISTANCE OF 147.00 FEET TO THE NORTH BOUNDARY OF THE CENTRAL RAILROAD LINE; THENCE SOUTH 89 DEGREES 55 MINUTES 42 SECONDS EAST ALONG SAID NORTH BOUNDARY, A DISTANCE OF 321.36 FEET; THENCE SOUTH 01 DEGREE 50 MINUTES 51 SECONDS EAST A DISTANCE OF 445.40 FEET; THENCE NORTH 87 DEGREES 51 MINUTES 45 SECONDS WEST A DISTANCE OF 572.91 FEET; THENCE SOUTH 01 DEGREE 10 MINUTES 22 SECONDS EAST A DISTANCE OF 880.76 FEET TO THE NORTHEASTERLY BOUNDARY OF WESTFIELD BOULEVARD PER INSTRUMENT NUMBER 2019034365, AS RECORDED IN THE OFFICE OF THE RECORDER OF SAID HAMILTON COUNTY; THENCE ALONG SAID NORTHEASTERLY BOUNDARY THE FOLLOWING 12 COURSES: 1) NORTH 23 DEGREES 51 MINUTES 15 SECONDS WEST A DISTANCE OF 38.92 FEET; 2) NORTH 18 DEGREES 48 MINUTES 35 SECONDS WEST A DISTANCE OF 433.82 FEET; 3) NORTH 09 DEGREES 48 MINUTES 54 SECONDS WEST A DISTANCE OF 234.04 FEET; 4) NORTH 00 DEGREES 25 MINUTES 58 SECONDS EAST A DISTANCE OF 32.74 FEET; 5) NORTH 06 DEGREES 10 MINUTES 16 SECONDS EAST A DISTANCE OF 117.06 FEET; 6) NORTH 10 DEGREES 39 MINUTES 21 SECONDS EAST A DISTANCE OF 87.25 FEET; 7) NORTH 06 DEGREES 53 MINUTES 18 SECONDS EAST A DISTANCE OF 138.19 FEET; 8) NORTH 02 DEGREES 53 MINUTES 28 SECONDS EAST A DISTANCE OF 8.41 FEET; 9) NORTH 01 DEGREE 15 MINUTES 10 SECONDS EAST A DISTANCE OF 51.74 FEET; 10) 02 DEGREES 15 MINUTES 28 SECONDS WEST A DISTANCE OF 93.82 FEET; 11) NORTH 05 DEGREES 10 MINUTES 21 SECONDS EAST A DISTANCE OF 132.97 FEET; 12) NORTH 00 DEGREES 19 MINUTES 17 SECONDS WEST A DISTANCE OF 117.00 FEET TO THE SOUTH BOUNDARY OF SAID PARK STREET; THENCE SOUTH 89 DEGREES 55 MINUTES 42 SECONDS EAST ALONG SAID SOUTH BOUNDARY, A DISTANCE OF 100.00 FEET TO THE **PLACE OF BEGINNING**.

CONTAINING 10.608 ACRES, MORE OR LESS.

EXHIBIT A
REAL ESTATE
Page 2 of 2



EXHIBIT B
CONCEPT PLAN
(Page 1 of 1)



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Community Development under Docket Number 2412-PUD-27.

EXHIBIT C
CHARACTER EXHIBIT
(Page 1 of 3)



EXHIBIT C
CHARACTER EXHIBIT
(Page 2 of 3)



EXHIBIT C
CHARACTER EXHIBIT
(Page 3 of 5)

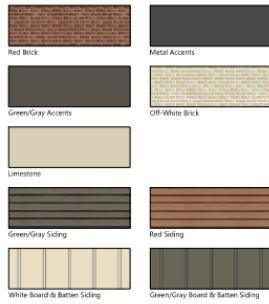


EXHIBIT C
CHARACTER EXHIBIT
(Page 4 of 5)

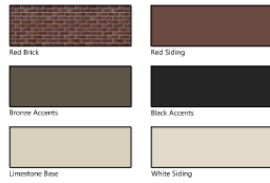


EXHIBIT C
CHARACTER EXHIBIT
(Page 5 of 5)

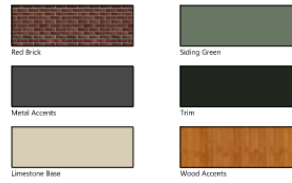
Apartment Color Palette



Brownstone Color Palette



Office Color Palette



Retail Color Palette



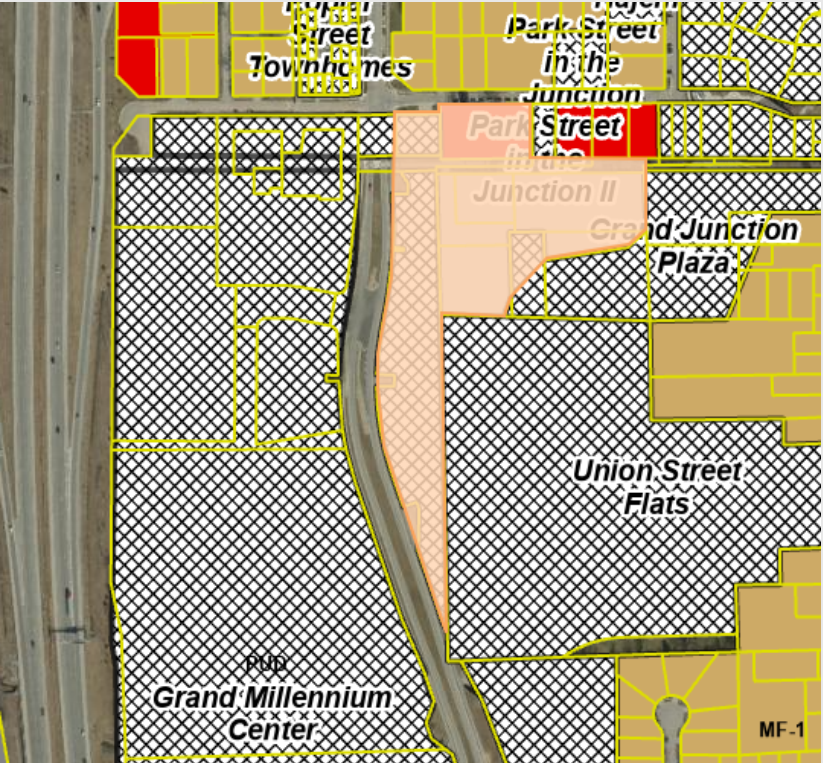
Color Palette

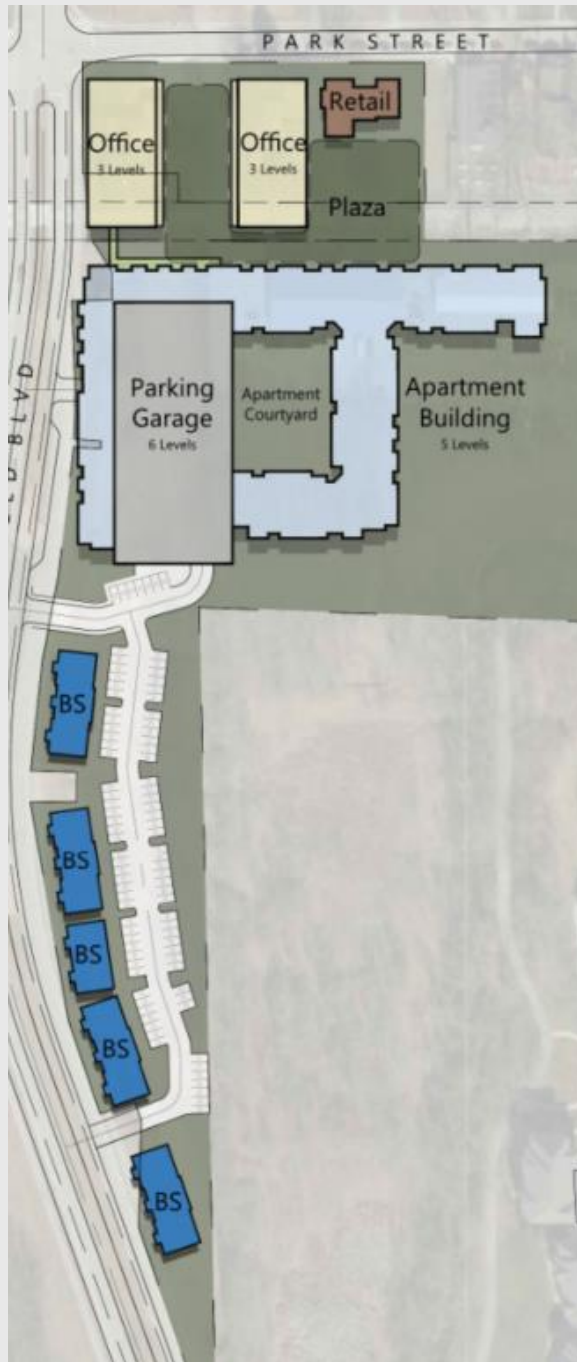


Park and Poplar PUD

Site Location and Zoning

- The subject property is approximately 9 acres, outlined in yellow
- Bounded by Westfield Blvd to the West, Park St to the North, and Anna Kendall Drain to the East
- Current zoning is EI, Grand Millennium Center PUD, and Park Street in the Junction II. Surrounding zoning includes Grand Junction Plaza and Union Street Flats





Park and Poplar PUD

Concept Plan

- Vehicular Access Westfield Blvd, pedestrian access from Park Street and the Midland Trail
- 296 Multifamily Units (301 previously)
- 29,000sf of retail (20,000 previously)
- 40,000sf of Class A Office (15,000 previously)
- 523 Space Shared Public Parking Garage

Park and Poplar PUD

Character Exhibits



Park and Poplar PUD

Character Exhibits



Park and Poplar PUD

Character Exhibits



Park and Poplar PUD

Character Exhibits



Park and Poplar PUD

Character Exhibits



Park and Poplar PUD

Character Exhibits



Park and Poplar PUD

Character Exhibits



Questions??



ORDINANCE 25-22

AN ORDINANCE TO AMEND PROVISIONS IN THE WESTFIELD-WASHINGTON TOWNSHIP UNIFIED DEVELOPMENT ORDINANCE

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

WHEREAS, it is the duty and the responsibility of the City to administer the Westfield-Washington Township Unified Development Ordinance (the “UDO”) throughout the City and Washington Township, Indiana as identified through the adoption of a Joinder Agreement; and,

WHEREAS, from time to time it is necessary to amend and revise the UDO, and pursuant to I.C. § 36-7-4-602 and I.C. § 36-7-4-701, the City is authorized to amend the UDO; and

WHEREAS, on May 5, 2025, the Westfield-Washington Township Advisory Plan Commission forwarded Petition No. 2402-ZOA-02 to the Council with a favorable recommendation in accordance with Indiana Code § 36-7-4-607; and

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

Section 1. **Article 12.1 Definitions** be amended as follows:

A. Add new definition to read as follows:

1. Truck Stop: A facility providing amenities or services for operators of large trucks, including any of the following:
 - i. Retail fuel dispensing facilities of sufficient height, size, or speed to accommodate semi-trailers,
 - ii. Semi-trailer parking areas,
 - iii. Truck maintenance, repair, or washing facilities,
 - iv. Weight scales

Section 2. **Article 13.2 Use Table** shall be amended as follows:

- A. Add “Truck Stop” to the Transportation and Related Uses section; identify as a “Special Exception Use” within the EI and OI districts; exclude from the US 31 Overlay District.

B. Permit the following use within the US 31 Overlay:

1. Hotel (or Motel)

C. Exclude the following uses from the US 31 Overlay:

1. Convent, Monastery
2. Manufactured Home
3. School, Fine Arts or Commercial
4. School, Professional Trade or Business
5. Civic Center
6. Educational Institution, without dormitory accommodations
7. Educational Institution, with dormitory accommodations
8. Hospital
9. Religious Institution
10. Club, Civic
11. Club, Private
12. Golf Course
13. Park, Public or Private
14. Stable, Private

Section 2.

This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. All acts undertaken to in creation of this Ordinance are hereby ratified.

[The remainder of this page intentionally left blank.]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____, 2025.
WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jon Dartt

Jon Dartt

Jon Dartt

Victor McCarty

Victor McCarty

Victor McCarty

Joe Duepner

Joe Duepner

Joe Duepner

Patrick Tamm

Patrick Tamm

Patrick Tamm

Noah Herron

Noah Herron

Noah Herron

Kurt Wanninger

Kurt Wanninger

Kurt Wanninger

Chad Huff

Chad Huff

Chad Huff

ATTEST:

Marla Ailor, Clerk Treasurer

I hereby certify that ORDINANCE 25-22 was delivered to the Mayor of Westfield

on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-22

this _____ day of _____, 2025.

I hereby VETO ORDINANCE 25-22

this _____ day of _____, 2025.

Scott Willis, Mayor

Scott Willis, Mayor

This document prepared by:

Lauren Gillingham-Teague, AICP, Senior Planner

City of Westfield, Community Development Department

2728 East 171st Street, Westfield, Indiana 46074 | (317) 804-3170

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: Lauren Gillingham-Teague

P = Permitted Use • SE = Special Exception • E = Excluded by Overlay • Blank = Prohibited Use

	ZONING DISTRICTS														OVERLAYS					
LAND USE	AG-SF1	SF1	SF2	SF3	SF4	SF5	MF1	MF2	GO	LB	LB-H	GB	[reserved for future use]				EI	OI	SR 32	US 31
RESIDENTIAL USES																				
Assisted Living Facility							P	P												
Convent, monastery	SE		SE	SE	SE	SE	SE	SE		SE	SE	SE					SE			E
Dwelling, Single-family	P	P	P	P	P	P					SE									
Dwelling, Duplex							P				SE									
Dwelling, Efficiency Unit																				
Dwelling, Multi-family							P	P	P		SE	SE								
Dwelling, Quadraplex									P		SE									
Dwelling, Townhouse							P													
Dwelling, Triplex									P		SE									
Group Home						SE	SE	SE												
Home Business	P	P	P	P	P	P	P	P												
Hospice							P	P												
Manufactured Home																				E
Manufactured Home Park							SE	SE				SE								E
Mobile Home																				E
Nursing Home							P	P				SE								
Residential Facility	P	P	P	P	P	P														
BUSINESS USES																				
Auction rooms												P					P	P		E
Bed and Breakfast (B&B)	SE										SE									
Childcare / Daycare centers							P		SE	P	P	P								
Commissary, Food Catering Service												P					P			E
Garden and Lawn Center												P					P			E
Gasoline Service Station										SE		SE								E
Health, fitness and exercise center										P	P	P								
Hotel (or Motel)												P								E

CHAPTER 13: USE TABLE

P = Permitted Use • SE = Special Exception • E = Excluded by Overlay • Blank = Prohibited Use

	ZONING DISTRICTS														OVERLAYS						
LAND USE	AG-SF1	SF1	SF2	SF3	SF4	SF5	MF1	MF2	GO	LB	LB-H	GB	[reserved for future use]					EI	OI	SR 32	US 31
Mortuaries												P									E
Office									P	P	P	P						P			
Office, Medical									P	P	P	P						P			
Restaurant, Fast Food											SE	P									E
Restaurant, Sit Down										P	P	P									
Restaurant, Specialty										P	P	P									
Restaurant, Takeout and Deli-style										P	P	P									E
Retail, High Intensity												P									E
Retail, Low Intensity										P	P	P									
Retail, Medium Intensity										P	P	P									
Retail, Special Handling												SE						SE	SE		E
Retail, Very High Intensity												SE									E
School, Fine Arts or Commercial									P	P	P	P						P			E
School, Professional Trade or Business										SE	SE	P						P	P		E
Veterinary hospital, large animal	SE	SE										SE						SE	SE		E
CULTURAL & INSTITUTIONAL USES																					
Amphitheater / outdoor theater										P	P	P									E
Assembly halls / auditoriums										SE	SE	P									
Cemetery	P		P																		E
Civic center										P	P	P									E
Educational Institution, without dormatory accommodations	P		P	P			P	P	P			P									E
Educational Institution, with dormatory accommodations	SE	SE			P		P	P													E
Hospital												P									E

CHAPTER 13: USE TABLE

P = Permitted Use • SE = Special Exception • E = Excluded by Overlay • Blank = Prohibited Use

	ZONING DISTRICTS														OVERLAYS						
LAND USE	AG-SF1	SF1	SF2	SF3	SF4	SF5	MF1	MF2	GO	LB	LB-H	GB	[reserved for future use]					EI	OI	SR 32	US 31
Museum / exhibition hall										P	P	P									
Public Safety and Service Use	P	P	P	P	P	P	P	P	P	P	P	P						P	P		
Religious Institution	P		P	P			P			P	P	P									E
ENTERTAINMENT & RECREATIONAL USES																					
Amusement parks	SE											SE						SE	SE		E
Race track or speedway, outdoor																			SE		E
Campground	SE																				E
Club, Civic										P	P	P									E
Club, Private	SE	SE		SE						P	P	P									E
Development Amenities		P	P	P	P	P	P	P	P	P	P	P									
Recreational Facility, Commercial												P						P			E
Golf Course	P	P	P																		E
Park, public or private	P	P	P	P																	E
Tavern (or Nightclub)										P	P	P						SE			E
Theater, indoor												P									E
Zoo	SE																				
INDUSTRIAL USES																					
Agricultural Processing																			P		E
Composting facility, commercial												SE						SE	SE		E
Data processing / call centers												P						P	P		
Engineering, research and testing laboratories																		P	P		
Industry, Extraction																		SE	SE		E
Industry, Heavy																			SE		E
Industry, Light																		P	P		
Industry, Medium																			P		E
Material Recycling Facility (MRF)												SE						SE			E

P = Permitted Use • SE = Special Exception • E = Excluded by Overlay • Blank = Prohibited Use

	ZONING DISTRICTS														OVERLAYS						
LAND USE	AG-SF1	SF1	SF2	SF3	SF4	SF5	MF1	MF2	GO	LB	LB-H	GB	[reserved for future use]					EI	OI	SR 32	US 31
Office, Construction Trade												SE						P	P		E
Recycling Collector System											SE								P		E
Salvage Yard																			SE		E
Self-Storage Facility												SE						P	P		E
Trucking companies																		P	P		E
Warehousing and distribution operations (inside storage)																		P	P		E
Warehousing and distribution operations (outdoor storage)																			P		E
Wholesalers (inside storage)																		P	P		E
AGRICULTURE-RELATED USES																					
Agricultural Use	P																				
Agritourism Use (or Agritainment Use)	SE																				E
Auction barn for sale of livestock	SE																				E
Equestrian Facility	SE	SE																			E
Farmers Market	P									P	P	P									
Stable, Private	P																				E
Nursery	P											P									E
Stockyard	SE																		SE		E
MISCELLANEOUS & TEMPORARY USES																					
Farm Stand	P								SE	SE	SE	SE									E
Model Home		P	P	P	P	P	P	P	SE			SE									
Temporary Use and Event	P	P	P	P	P	P	P	P	P	P	P	P						P	P		
TRANSPORTATION & COMMUNICATION USES																					
Airport	SE																				E
Bus stations / transit stops												P						P			E

P = Permitted Use • SE = Special Exception • E = Excluded by Overlay • Blank = Prohibited Use

	ZONING DISTRICTS															OVERLAYS					
LAND USE	AG-SF1	SF1	SF2	SF3	SF4	SF5	MF1	MF2	GO	LB	LB-H	GB	[reserved for future use]					EI	OI	SR 32	US 31
Commercial parking lots and structures, public												P						P			
Heliports	SE	SE										P						P	P		E
Motor Truck Terminal																			P		E
Utilities - not regulated by Indiana Utility Regulatory Commissions							P	P		P	P	P						P	P		E
Utilities - Regulated by Indiana Utility Regulatory Commission	P	P	P	P	P	P	P	P	P	P	P	P						P	P		
Wireless Communication Service Facilities	SE																	P	P		E

Truck Stop

SE SE E

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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, May 5, 2025, to consider an amendment to the 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:

Project Name	Overlay District Uses
Docket No.	2502-ZOA-02
Ordinance No.	25-22
Petitioner	Lauren Gillingham-Teague, Community Development
Description	The City of Westfield request various text amendments to the Unified Development Ordinance generally pertaining to Art. 12.1 Definitions and Art. 13.2 Use Table.

On May 5, 2025, the Plan Commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 8 in favor, 0 opposed).

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



Kevin M. Todd, Secretary

May 6, 2025

Date

ORDINANCE NUMBER 25-26

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

“196th & East PUD”

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered Petition No. 2505-PUD-10 (the “Petition”), requesting an amendment to the UDO and the Zoning Map with regard to the subject real estate more particularly described in Exhibit A attached hereto (the “Real Estate”);

WHEREAS, the Commission forwarded the Petition to the Common Council of the City of Westfield, Hamilton County, Indiana (the “Council”) with a positive recommendation (8-0 vote) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on May 6, 2025;

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

NOW, THEREFORE, BE IT ORDAINED by the Council, meeting in regular session, that the UDO and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 The UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the “196th & East PUD District” (the “District”).

- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the UDO, as amended and applicable to the Underlying Zoning District (defined in Section 4 herein) or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter (“Chapter”) and Article (“Article”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.
- 1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

2.1 Façade, Primary. Any building façade which contains the primary commercial public entrance(s), or a façade facing East Street or 196th Street. The east façade of the Building, facing Flippins Road, as depicted on the Concept Plan shall not be considered a Primary Façade until such time as an Improvement Location Permit is issued for an addition to the Building within the area labeled as “Future Expansion” on the Concept Plan. At that time, the façade facing Flippins Road shall be considered a Primary Façade.

2.2 Façade, Secondary. Any façade that is not a Primary Façade.

Section 3. Concept Plan. The Concept Plan, attached hereto as Exhibit B (the “Concept Plan”) is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in substantial compliance with the Concept Plan as determined by the Director.

Section 4. Underlying Zoning District. The “Underlying Zoning District” for the Real Estate shall be EI: Enclosed Industrial District.

Section 5. Permitted Uses. The permitted uses shall be as set forth below.

- 5.1 All uses permitted in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted except the following:
 - Auction rooms
 - Heliports
 - Wireless Communication Service Facilities
 - Garden and Lawn Center
 - Self-Storage Facility
 - Trucking Company
 - Special Exception Uses

Section 6. General Regulations. The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District.

Section 7. Character Exhibits. The Character Exhibits, attached hereto as Exhibit C (the “Character Exhibits”) are hereby incorporated as a compilation of images designed to capture the intended quality of the Building to be constructed in the District. The Building shall be constructed substantially similar to those in the Character Exhibits as determined by the Director of Community Development.

Section 8. Development Standards. The standards of Chapter 6: Development Standards shall apply to the development of the District unless otherwise provided herein:

8.1 Architectural Standards. Article 6.3 Architectural Standards shall not apply to the District, rather the following standards shall apply:

a. Roof Design. The following shall apply to roof design for all façades except as otherwise specified below:

- i. Roofs may be either residential character or low slope (a maximum slope of 2” rise for 12” run). Primary Façade rooflines shall incorporate parapets and/or modulation similar to roof examples shown in the Character Exhibits. Roofing material shall be a minimum of commercial grade dimensional asphalt shingle, cedar shake, slate, metal roofing or rubber roofing.
- ii. All roofs must incorporate appropriately sloped roofs, tall parapets or screen walls to architecturally conceal roof-mounted equipment.
- iii. Rooftop equipment screens and rooftop penetrations (i.e., vents) shall be of a color compatible with the overall building or roof color (not an accent color).
- iv. Where pitched roofs are used, the main pitch of the roof shall be not less than 6:12.

c. Façade Materials.

i. Primary Façade Materials.

1. Permitted building finish materials for the Primary Façade include: Masonry Material, finished (textured and painted) concrete, finished (textured) pre-cast concrete panels, tile (ceramic or porcelain), architectural block (textured), EIFS (Dryvit) wall systems (if used for a maximum of 20% of the façade and only if it is used at least eight feet (8’) above grade), composite metal panel systems (if used for a maximum of 50% of the façade).

2. A minimum of three (3) of the following material finishes from the following list must be included on a Primary Façade: Masonry Material, architectural pre-cast panels, engineered or synthetic wood architectural accents or entrance articulations, architectural metal panels, glass, or ornamental metal. One (1) of these materials must be Masonry Material or architectural pre-cast panels.
3. Prohibited building finish materials on all Primary Façades include: wood (not including engineered or synthetic wood architectural accents or entrance articulations), plywood, unfinished concrete or unfinished concrete panels, smooth-face concrete block, plastics, reflective glass, standing seam metal panels, vinyl siding.
4. Primary Façades may have window glazing, glass curtain walls, or glass storefronts.
5. Permitted building trim materials include: Masonry Material, tile (ceramic or porcelain), wood, glass, painted aluminum, formed polymers and EIFS (Dryvit).
6. Colors used on building façades must be complementary. Natural, muted colors should serve as the Primary Façade color, with brighter colors used as limited accents.

ii. Secondary Façade Materials.

1. In addition to those materials permitted for the Primary Façade, the Secondary Facade may include composite metal panel systems.
2. Prohibited building finish materials for Secondary Façades include: wood (not including engineered or synthetic wood architectural accents or entrance articulations), plywood, unfinished concrete or unfinished concrete panels, smooth-face concrete block, plastics, reflective glass, standing seam metal panels and vinyl siding.
3. Colors used on building façades must be complementary. Natural, muted colors should serve as the Secondary Façade color, with brighter colors as limited accents, if used.

d. Wall Planes. Primary Façades with a length greater than ninety (90) feet shall utilize one or more of the following architectural features:

- ii. Change in materials on the same vertical plane occurring with a separation of no more than sixty (60) feet between material changes with a width of at least four (4) feet and an offset of no less than eight (8) inches; or

- iii. A change in paint colors or materials of the same type with a separation of no less than sixty (60) feet and a change in color which is at least six (6) feet in width and an offset of no less than eight (8) inches. The change in paint colors must be significant enough to provide a meaningful and visually apparent contrast as determined by the Director of Community Development.
 - e. Roofline Modulation. Roofline modulation shall be required on Primary Façades in a manner consistent with those shown in the Character Exhibits as determined by the Director of Community Development.
 - f. Openings.
 - i. Design elements of all Façades shall be organized such that openings (including windows, doors, loading berths faux windows and architectural or painted elements resembling openings) exist and provide meaningful relief from long spans of unbroken visual plane(s) by lining up horizontally and vertically with other openings as illustrated in the Character Exhibits. Compliance shall be determined by the Director of Community Development.
 - ii. Openings in/on a Building Façade shall be arranged in a balanced and relatively uniform fashion as illustrated in the Character Exhibits. Compliance shall be determined by the Director of Community Development.
 - iii. Exceptions may be permitted if openings are organized in an aesthetically pleasing manner and constitute an essential artistic design element appropriate for the building type, scale, orientation, location and site. These exceptions shall be determined at the discretion of the Director of Community Development.
 - g. Entrances. All buildings shall be designed with at least one (1) primary entrance with enhanced use of glass, Masonry Material and/or architectural ornamentation at the entrance as shown in the Character Exhibits. Compliance shall be determined by the Director of Community Development.
- 8.2 Article 6.8 Landscaping Standards. Shall apply, except as modified or enhanced below:
- A. Service and Loading Areas: Article 6.8(H)(2) General Screening Standards shall apply except as modified below:
 - i. A forty foot (40') tree preservation area shall be provided along the south property line of the Real Estate.

- ii. No additional screening shall be required along the south property line of the Real Estate.
- B. Foundation Plantings: Article 6.8(L)(1) shall not apply to the south elevation of Building(s) on the Real Estate.
- C. External Street Frontage Landscaping Requirements: Article 6.8(M)(2) shall not apply to the Flippins Road frontage of the Real Estate as shown on the Concept Plan until such time as an Improvement Location Permit is issued for an addition to the Building within the area labeled as “Future Expansion” on the Concept Plan.
- D. Buffer Yard Requirements: Article 6.8(N) shall not apply to the south property line of the Real Estate. Instead, the aforementioned forty foot-wide (40’) tree preservation area shall be provided along the south property line of the Real Estate.
- E. Perimeter Parking Lot Landscaping: The landscaping requirements set forth in Article 6.8(O)(2) shall not apply to the easternmost terminus of the north parking lot shown on the Concept Plan until such time as an Improvement Location Permit is issued for an addition to the Building within the area labeled as “Future Expansion” on the Concept Plan.

Section 9. Infrastructure Standards. Mounds shall not be required where drainage or utility infrastructure prevents installation, as determined by the Director. Plantings shall not be required where drainage or utility infrastructure prevents installation, as determined by the Director. In this instance, such plantings shall be installed in alternative locations on the Real Estate, as determined by the Director.

Section 10. Severability. If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

The remainder of this page is intentionally left blank.

ALL OF WHICH IS ORDAINED/RESOLVED THIS 12th DAY OF MAY, 2025.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jon Dartt

Jon Dartt

Jon Dartt

Victor McCarty

Victor McCarty

Victor McCarty

Joe Duepner

Joe Duepner

Joe Duepner

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Noah Herron

Noah Herron

Noah Herron

Chad Huff

Chad Huff

Chad Huff

Kurt Wanninger

Kurt Wanninger

Kurt Wanninger

ATTEST:

Marla Ailor, Clerk Treasurer

I hereby certify that **ORDINANCE 25-26** was delivered to the Mayor of Westfield on the _____ day of May, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 25-26**

this _____ day of May, 2025.

I hereby VETO **ORDINANCE 25-26**

this _____ day of May, 2025.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

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

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

EXHIBIT A

“Real Estate”

A part of the Northeast Quarter of the Northwest Quarter of Section 30, Township 19 North, Range 4 East, Hamilton County, Indiana

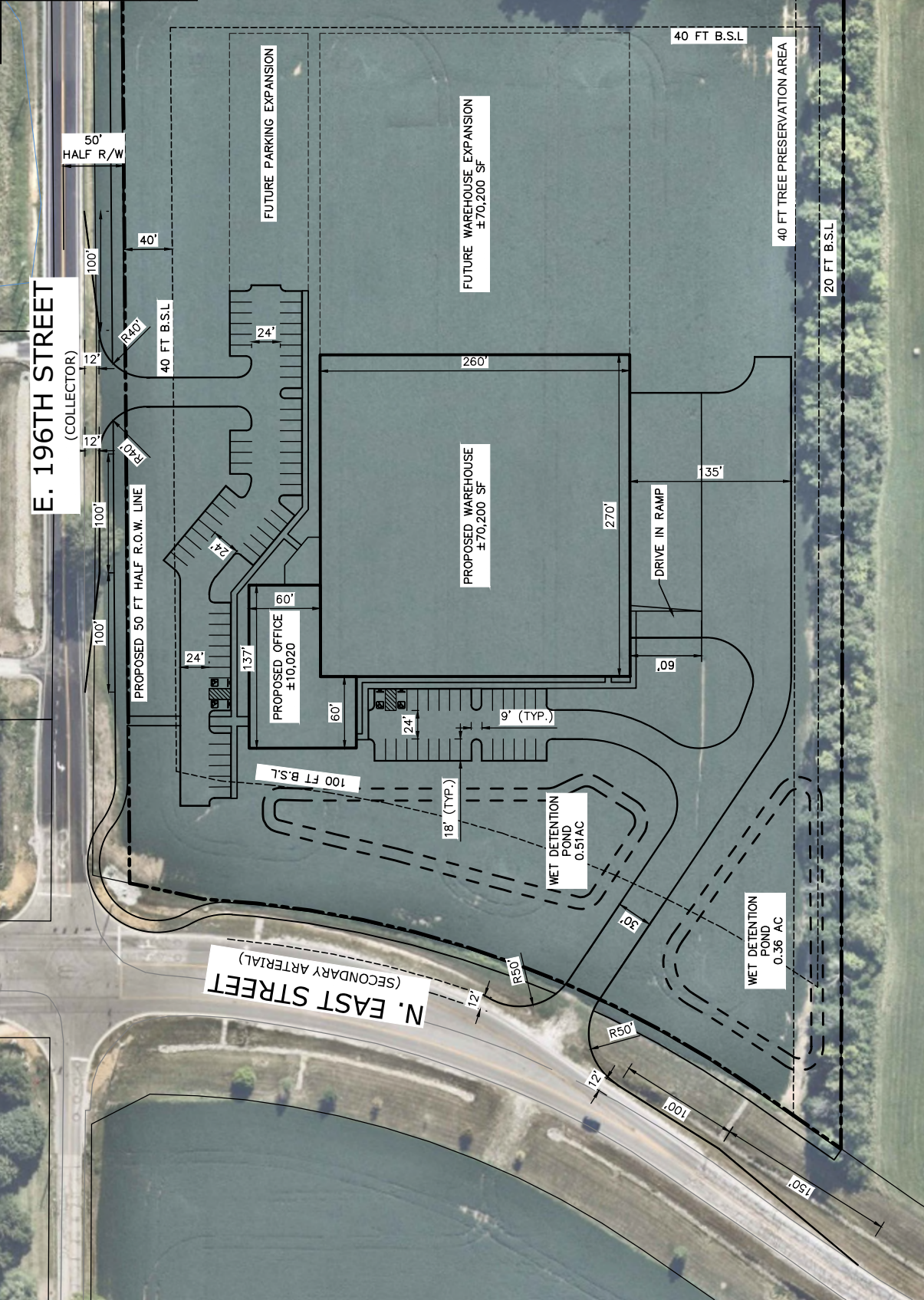
Commencing at the Northwest Quarter of said Northeast Quarter of the Northwest Quarter of Section 30, Township 19 North Range 4 East; thence North 89 degrees 54 minutes 02 seconds East (basis of bearing Hamilton County Zone of the Indiana Geospatial Coordinate System) 664.21 feet along the North line of said Northeast Quarter of the Northwest Quarter to the Northeast corner of a tract of land granted to the City of Westfield, Indiana in Instrument No. 2019060992 in the Office of the Recorder of Hamilton County, Indiana, said point being the Point of Beginning of this description; thence continue North 89 degrees 54 minutes 02 seconds East 658.29 feet along said North Line to the Northeast Corner of said Northeast Quarter of the Northwest Quarter; thence South 00 degrees 24 minutes 55 seconds East 649.46 feet along the East Line of said Northeast Quarter of the Northwest Quarter to the southern boundary line of a tract of land granted to David Maurice Chance in Instrument Nos. 2023033466 & 2023033399 and Affidavit of Correction in Instrument No. 2023033853; thence North 89 degrees 54 minutes 08 seconds West 1006.84 feet along said southern boundary line to the eastern right of way line of East Street as described in Instrument No. 2013056342; the next two (2) courses are along said eastern right of way line; (1) thence North 34 degrees 43 minutes 09 seconds East 89.04 feet to the point of curvature of a curve concave westerly; (2) thence northerly along said curve having a radius of 885.34 feet and an arc length of 540.82 feet being subtended by a long chord with a bearing of North 17 degrees 18 minutes 18 seconds East and a chord length of 532.45 feet; then next three (3) courses are along said City of Westfield Tract; (1) thence North 43 degrees 16 minutes 31 seconds East 50.97 feet; (2) thence North 89 degrees 35 minutes 58 seconds East 100.00 feet; (3) North 00 degrees 24 minutes 02 seconds West 27.22 feet to the point of beginning, containing 12.632 acres more or less.

EXHIBIT B

“Concept Plan”

The Concept Plan appears on the following page of this Ordinance.

SITE DATA TABLE		
MIN. REQUIRED PARKING (OFFICE)	30	
MIN. REQUIRED PARKING (WAREHOUSE)	2 PER EMPLOYEE ON MAX SHIFT	
NORTH LOT PARKING COUNT	56	
SOUTH LOT PARKING COUNT	27	
TOTAL ADA PARKING COUNT	4	
TOTAL LOT PARKING COUNT	87	
TOTAL LOT ACREAGE	±11.55 AC	



0' 40' 80'
 SCALE: 1"=80'
 March 25, 2025

CONCEPT SITE EXHIBIT

N EAST ST & E 196TH ST
 WESTFIELD, IN

EXHIBIT C

“Character Exhibits” (page 1 of 3)



EXHIBIT C

“Character Exhibits” (page 2 of 3)



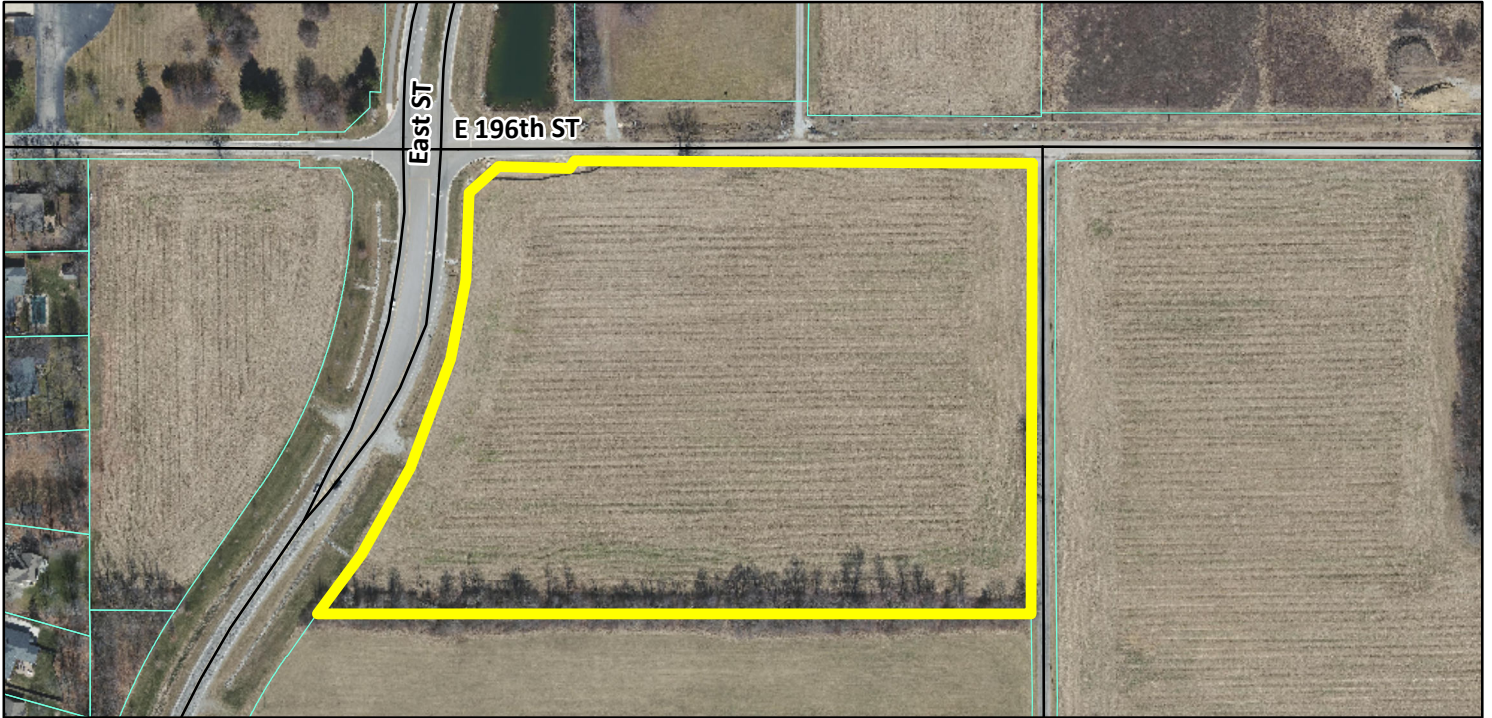
EXHIBIT C

“Character Exhibits” (page 3 of 3)

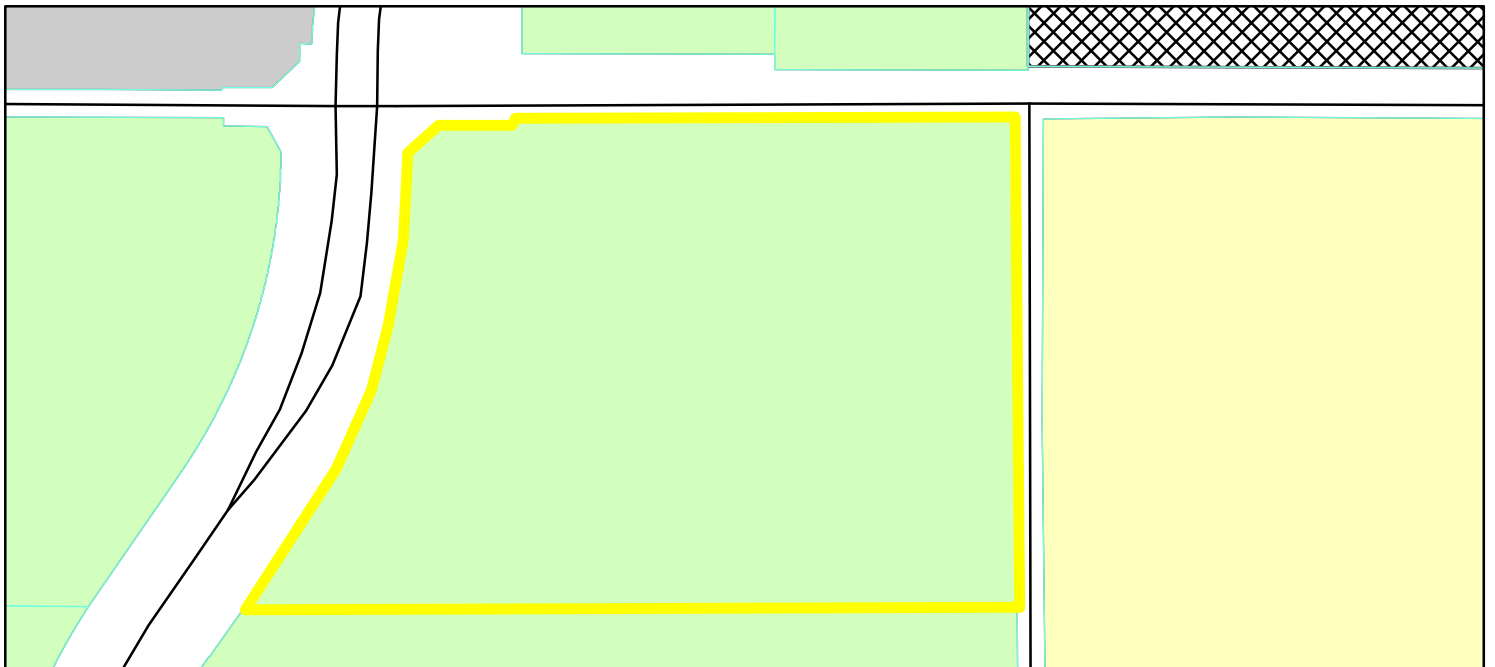


Aerial Location Map

 Site



Zoning Map



GIS.DBO.PW_Streets
Parcel
Zoning - All

Zoning

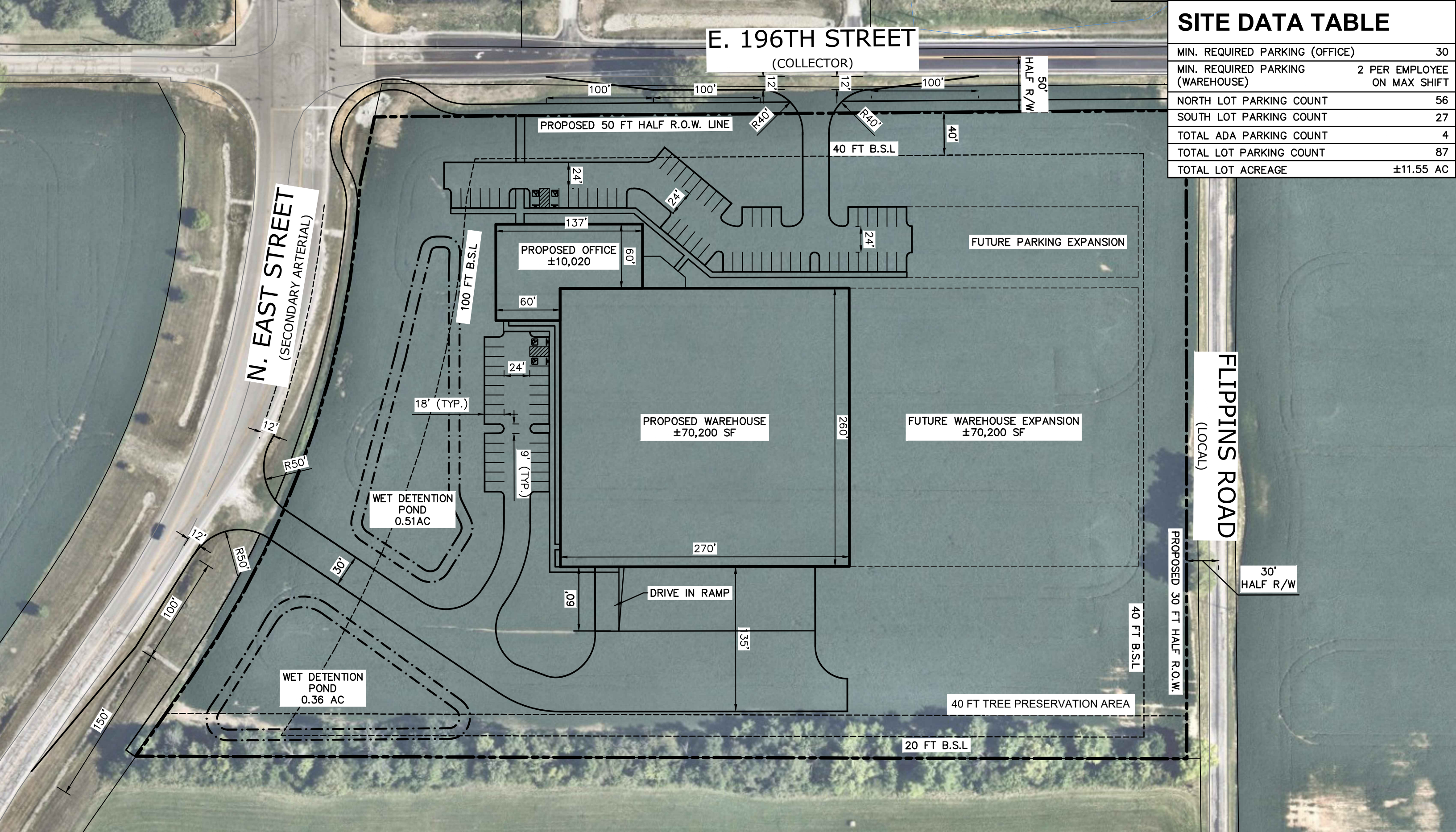
-  AG-SF1 (Agriculture - Single Family - 1)
-  EI (Enclosed Industrial)
-  PUD (Planned Unit Development)
-  SF-2 (Single Family - 2)

0 0.025 0.05
Miles



SITE DATA TABLE

MIN. REQUIRED PARKING (OFFICE)	30
MIN. REQUIRED PARKING (WAREHOUSE)	2 PER EMPLOYEE ON MAX SHIFT
NORTH LOT PARKING COUNT	56
SOUTH LOT PARKING COUNT	27
TOTAL ADA PARKING COUNT	4
TOTAL LOT PARKING COUNT	87
TOTAL LOT ACREAGE	±11.55 AC



0' 40' 80'
SCALE: 1" = 80'
March 25, 2025



CONCEPT SITE EXHIBIT
N EAST ST & E 196TH ST
WESTFIELD, IN

EXHIBIT C

“Character Exhibits” (page 1 of 3)



EXHIBIT C

“Character Exhibits” (page 2 of 3)



EXHIBIT C

“Character Exhibits” (page 3 of 3)



Narrative Statement

196th & East PUD

Southeast corner of East Street and East 196th Street

The 196th & East Planned Unit Development is proposed to permit the construction of the North American headquarters for a specialty tool supply company, including operations, sales and marketing, as well as all corporate functions. The planned improvements on the property include office space, warehouse space and room for future expansion. The architectural standards proposed are consistent with the recently amended Northpoint PUD architectural standards. This project is planned for groundbreaking later this year.



Westfield City Council Report

Ordinance Number:	25-26
APC Petition Number:	2505-PUD-10 (the "Petition")
Petitioner:	Church, Church, Hittle + Antrim (the "Petitioner")
Requested Action:	A change in zoning for 12.63 acres +/- from AG-SF1: Agriculture/Single-Family Rural to the 196 th & East Planned Unit Development District
Current Zoning:	AG-SF1: Agriculture/Single-Family Rural
Exhibits:	1. Staff Report 2. Location Map 3. Narrative Statement 4. Proposed Ord. 25-26 5. Concept Plan 6. Character Exhibits 7. Neighbor Meeting Summary 8. Westfield RDC Design Review Letter 9. APC Certification
Prepared by:	Daine Crabtree, Current Planning Manager

PETITION HISTORY

This petition was introduced at the [April 28, 2025](#), City Council meeting.

The petition received a public hearing at the [May 5, 2025](#) Advisory Plan Commission (the "APC") meeting. The APC waived the workshop for the Petition and forwarded a unanimous (vote: 8 in favor, 0 against) favorable recommendation to the City Council (see **Exhibit 9**).

PROJECT OVERVIEW

Location: The petitioner is requesting to rezone approximately 12.63 acres from AG-SF1: Agriculture/Single-Family Rural to the 196th Street and East PUD, an Enclosed Industrial-underlying PUD District.

The Property is located in both the Employment Corridor and Business Park areas of the current Comprehensive Plan's Land Use Concept Map.

An Enclosed Industrial property exists to the northwest of the property while AG-SF1 properties exist north, south, and west on the opposite side of East Street. The property to the east, 70 acres in size, is zoned SF-2: Single-Family Low Density but is currently home to only one (1) single-family dwelling. Despite the existing low-intensity zoning of the aforementioned adjacent properties, all of them are located in either the "Employment Corridor" and/or "Business Park" areas of the Comprehensive Plan's Land Use Concept Plan map.

ZONING REQUEST

The petitioner is requesting to rezone the Property from AG-SF1 to an Enclosed Industrial-underlying Planned Unit Development (PUD) District.

Concept Plan

The Concept Plan, found in **Exhibit B**, shows a conceptual site plan layout for a 70,000 +/- square foot warehouse and a 10,000 square foot office +/- with room for future expansion. Language within the Ordinance requires Property to be developed in substantial compliance with Concept Plan as determined by the Director of Community Development.

Uses

The Ordinance does not propose any additional uses that not already permitted in EI-zoned districts. However, multiple uses permitted by-right in EI-zoned districts are proposed to be prohibited on the Property including Self-Storage Facilities, Garden and Lawn Centers, Trucking Companies, Wireless Communication Service Facilities and Special Exception uses.

Character Exhibits

Character Exhibits found within **Exhibit C** of the Ordinance are designed to capture the intended quality of the building to be constructed on the Property. A building on the Property must be constructed of substantial quality and character as those shown in the Character Exhibits as determined by the Director of Community Development. Many of the pictures shown in the Character Exhibits are of existing buildings in the Northpoint Business Park or are of similar style and quality.

Development Standards

- Architecture

Language within the PUD sets forth specific requirements for roof design, façade building materials, roofline modulation, entrance design, and opening design elements (ie: windows, doors, loading berths, etc.) as well as language requiring visual relief for monotony along long wall planes. In addition, as described above, development on the Property is required to be in substantial compliance with the Character Exhibits shown in **Exhibit C**.

The East Façade of the building within the proposed development would follow Secondary Façade building material/architectural requirements at the time of initial construction so not to provide heightened architecture for a façade that would be obsolete when future expansion occurs. When an improvement location permit for a said expansion occurs, the east façade would then be required to be built to Primary Façade architectural standards.

- Landscaping

A forty-foot (40') Tree Preservation Area, as shown on the Concept Plan, is proposed along the south line of the Property. No additional screening, mounding, or Buffer Yard requirements that would otherwise be applicable shall be required along this southern edge. Additionally, no foundation plantings are proposed along the southern façade of the building as this is where the truck docks/loading area(s) are proposed.

External Street Frontage Landscaping requirements and Perimeter Parking Lot Landscaping requirements are proposed to be met in all instances with the exception of the east side of the building, which is the area of potential future expansion. These requirements are proposed to be triggered at a later date of future building expansion so not to tear out existing landscaping that would otherwise be required with the initial development.

COMPREHENSIVE PLAN

The Property is located within both the Employment Corridor and Business Park areas of the Comprehensive Plan's Land Use Concept Map.

The Employment Corridor land use is described in detail in the Highway Corridors section of the Comprehensive Plan. The Highway Corridors section proposes office and service uses, research and development, and retail and institutional uses that are subordinate to and supportive of the office and service uses.

Industrial uses, including manufacturing, research and development, and warehousing; and subordinate office, retail, and service uses are contemplated as appropriate uses within the Business Park area.

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

PROCEDURAL

Council First Reading: The petition had its first reading at the April 28, 2025, Council meeting

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the May 5, 2025, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

Workshop: The workshop for this item was waived by the APC at their May 5, 2025, meeting.

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.
-

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its May 5, 2025, meeting the Plan Commission forwarded a unanimous favorable recommendation of this petition to the Council (Vote: 8 in favor, 0 opposed).

City Council

First Reading: April 28, 2025

Eligible for Adoption: May 12, 2025

Submitted by: Daine Crabtree, Current Planning Manager
Community Development Department

Memorandum

Date: May 2, 2025

To: Daine Crabtree, Current Planning Manager
Community Development Department

From: Matthew S. Skelton
Church Church Hittle + Antrim
116 N. Union Street, Westfield, IN 46074

Re: 196th & East PUD (2505-PUD-10)
Summary of Neighbor Meeting

In accordance with Article 10.9(C)(1)(f) Planned Unit Development Districts; PUD District Ordinance; Application Procedures; Neighbor Meeting, Matt Skelton of Church Church Hittle and Antrim, on behalf of the petitioner, hosted a Neighbor meeting at Carey Ridge Elementary on May 1 at 6:30 p.m.. Seven members of the public attended. An overview of the new business headquarters proposal was provided.

Attendees discussed the following:

Some concern was expressed about the commercial land use planned for the property in proximity to existing residential. The petitioner explained the comprehensive plan that has been in place for over 18 years which contemplates the surrounding area being “Employment Corridor” to the west and “Business Park” to the north, south and east of the site. There were questions about potential noise and traffic. The petitioner explained that it is a quiet business. All activity will take place inside the building. There will be no outside storage. No semis will be parked overnight.

The architectural design of the building is very important. The desire was expressed to have an aesthetically pleasing building that provides continuity with other planned development in the area. The petitioner shared sample elevations and described that the architectural plans for the building will not be completed until after the zoning process is completed. The petitioner explained that its intention is to build a very nice looking headquarters.

The petitioner explained the plan to preserve the existing mature tree line along the south property line of the site. This area will be included in a 40’ tree preservation easement.

The petitioner explained that its specialty tool supply company has been in the greater Indianapolis area for more than 40 years and stated that as soon as they can disclose the identity of the company they will.

Neighbors in Morgan Woods inquired about the plans for the parcel on the southwest corner of 196th Street and East Street. The petitioner explained that it has no plans for that property and it is not included in the proposal.

There was some discussion about sanitary sewer plans and drainage plans.

The meeting adjourned at approximately 7:25 PM.

May 1, 2025

196th and East Street Project

Dear Petitioner,

The City of Westfield Economic Development department has reviewed your proposed site plan, building elevations, and renderings for your proposed development, 196th and East Street. In conjunction with incentives being requested from the City of Westfield and the Westfield Redevelopment Commission, the attached concept design has been recommended to move forward toward zoning and development plan approvals, as shown in Exhibit A. Any and all changes to the design following this review must be reviewed and accepted by our department to ensure that the City of Westfield's goals for the project are maintained.

We look forward to reviewing final plans for this project as the design progresses toward construction documents and working with your team through the incentive approval process.

Sincerely,



Jenell Fairman

Executive Director, Westfield Redevelopment Commission

EXHIBIT A

EXHIBIT C

“Character Exhibits” (page 1 of 3)

This is a preferred design
and mix of use for materials.



EXHIBIT C

“Character Exhibits”
(page 2 of 3)

Design not preferred



EXHIBIT C

“Character Exhibits”
(page 3 of 3)

Design not preferred



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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, May 5, 2025, 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.	2505-PUD-10
Ordinance No.	25-26
Petitioner	Church, Church, Hittle + Antrim
Description	A change in zoning for 12.63 acres +/- from AG-SF1: Agriculture/Single-Family Rural to the 196 th & East Planned Unit Development (PUD) District

On May 5, 2025, a motion was made and passed to send a favorable recommendation (Vote: 8 in favor, 0 opposed) to the City Council regarding this petition.

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



Kevin M. Todd, Secretary

May 6, 2025

Date

RESOLUTION NO. 25-124

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA APPROVING CERTAIN MATTERS IN CONNECTION WITH THE WOOD WIND ECONOMIC DEVELOPMENT AREA

WHEREAS, the Westfield Redevelopment Commission (the “Redevelopment Commission”), as the governing body for the City of Westfield Redevelopment Department, pursuant to Indiana Code 36-7-14, as amended (the “Act”), adopted its Resolution No. 13-2025 on April 21, 2025 (the “Declaratory Resolution”), which (i) designated an area of the City of Westfield, Indiana (the “City”) known as the Wood Wind Economic Development Area (the “Area”) as an “economic development area” pursuant to Section 41 of IC 36-7-14 (the “Act”), (ii) designated a portion of the Area described on Exhibit B to the Declaratory Resolution as the “Wood Wind East Residential Housing Allocation Area,” (iii) designated a portion of the Area described on Exhibit C to the Declaratory Resolution as the “Wood Wind South Residential Housing Allocation Area,” (iv) designated a portion of the Area described on Exhibit D to the Declaratory Resolution as the “Rivinia Residential Housing Allocation Area,” (v) designated a portion of the Area described on Exhibit E to the Declaratory Resolution as the “Kimbewick Residential Housing Allocation Area,” and (vi) adopted an economic development plan for the Area (the “Plan”), which included (i) the establishment of a program for age-restricted housing in accordance with 42 U.S.C. 3607, pursuant to Section 49 of the Act, and (ii) the establishment of residential housing development programs pursuant to section 53 of the Act; and

WHEREAS, the Westfield-Washington Township Advisory Plan Commission, on May 5, 2025, approved and adopted its Resolution No. 25-__ (the “Plan Commission Order”) determining that the Declaratory Resolution and the Plan conform to the plan of development for the City, and approving the Declaratory Resolution and the Plan; and

WHEREAS, pursuant to Sections 16(b), 41(c), 49(a) and 53(b) of the Act, the Redevelopment Commission has submitted the Declaratory Resolution, the Plan and the Plan Commission Order to the Common Council of the City (the “Common Council”).

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

1. Pursuant to Section 16(b) of the Act, the Common Council determines that the Declaratory Resolution and the Plan conform to the plan of development for the City, and approves the Declaratory Resolution, the Plan and the Plan Commission Order.
2. Pursuant to Section 41(c) of the Act, the Common Council hereby approves the determination that the Area is an economic development area pursuant to the Act.
3. Pursuant to Section 49(a) of the Act, the Common Council hereby approves the establishment of a program for age-restricted housing with respect to the Kimblewick Residential Housing Allocation Area.

4. Pursuant to Section 53(b) of the Act, the Common Council hereby approves the establishment of separate residential housing development programs for each of the Wood Wind East Residential Housing Allocation Area, the Wood Wind South Residential Housing Allocation Area and the Rivinia Residential Housing Allocation Area.

5. This Resolution shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor as required by law.

**ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF THE
CITY OF WESTFIELD, INDIANA, THIS 12th DAY OF MAY, 2025.**

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Jon Dartt

Jon Dartt

Jon Dartt

Joe Duepner

Joe Duepner

Joe Duepner

Noah Herron

Noah Herron

Noah Herron

Chad Huff

Chad Huff

Chad Huff

Victor McCarty

Victor McCarty

Victor McCarty

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Kurt J. Wanninger

Kurt J. Wanninger

Kurt J. Wanninger

ATTEST:

Marla Ailor, Clerk-Treasurer

I hereby certify that RESOLUTION NO. 25-124 was delivered by me to the Mayor of the City of Westfield, Indiana, on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Resolution No. 25-124
this _____ day of _____, 2025.

I hereby VETO Resolution No. 25-124
this _____ day of _____, 2025.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

Prepared by: Bradley J. Bingham, Esq.
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204

I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document unless required by law. /s/ Bradley J. Bingham.

**WESTFIELD REDEVELOPMENT COMMISSION
RESOLUTION NO. 13-2025**

**RESOLUTION OF THE WESTFIELD REDEVELOPMENT COMMISSION
DESIGNATING AND DECLARING A CERTAIN AREA AS AN ECONOMIC
DEVELOPMENT AREA, APPROVING AN ECONOMIC DEVELOPMENT PLAN
FOR SAID AREA, ESTABLISHING SEPARATE RESIDENTIAL HOUSING
PROGRAMS IN PORTIONS OF SAID AREA, ESTABLISHING AN AGE-
RESTRICTED HOUSING PROGRAM IN A PORTION OF SAID AREA, AND
TAKING OTHER ACTIONS RELATED MATTERS**

WHEREAS, the Westfield Redevelopment Commission (the "Commission"), as governing body of the City of Westfield, Indiana, Department of Redevelopment (the "Department") and the City of Westfield Redevelopment District (the "District") exists and operates under the provisions of Indiana Code 36-7-14, as amended from time to time (the "Act"); and

WHEREAS, the Commission has thoroughly studied and investigated that area of the City of Westfield, Indiana (the "City"), as described at Exhibit A attached hereto and hereby designated as the "Wood Wind Economic Development Area" (the "Area"); and

WHEREAS, the Department, pursuant to the Act, has conducted surveys and investigations and has thoroughly studied the Area; and

WHEREAS, the Commission has caused to be prepared maps and plats of the Area, said maps and plats of the Area showing the boundaries of the Area; the location of the various parcels of property, streets and alleys, and other features affecting the acquisition, clearance, replatting, replanning, rezoning, redevelopment or economic development of the Area; and the parts of the Area that are to be devoted to public ways, levees, sewerage, parks, playgrounds and other public purposes under the Plan (as defined herein); and

WHEREAS, the Commission has caused to be prepared estimates of the costs of the economic development projects as set forth in the Plan; and

WHEREAS, there has been presented to this meeting for consideration and approval of the Commission an economic development plan for the Area entitled "Wood Wind Economic Development Area - Economic Development Plan (Including Residential Housing Development and Age-Restricted Housing Programs)," dated April 21, 2025 (the "Plan"); and

WHEREAS, the Plan and supporting data were reviewed and considered by the Commission at this meeting; and

WHEREAS, Sections 39, 49 and 54 of the Act permits the creation of "allocation areas" to provide for the allocation and distribution of property taxes for the purposes and in the manner provided in said sections; and

WHEREAS, Sections 41 and 43 of the Act permit the creation of "economic development areas" and provide that all of the rights, powers, privileges and immunities that may be exercised

by this Commission in an area needing redevelopment or urban renewal area may be exercised in an economic development area, subject to the conditions set forth in the Act; and

WHEREAS, Section 49 of the Act permits the establishment of a “program for age-restricted housing” in accordance with 42 U.S.C. 3607 (each, an “Age-Restricted Housing Program”) as part of the Plan; and

WHEREAS, Section 53 of the Act permits the establishment, as a component of the Plan, of a “residential housing development program” (each, a “Residential Housing Program”) by resolution for the construction of new residential housing or the renovation of existing residential housing in the manner provided in said section; and

WHEREAS, the Commission desires to establish, as a component of the Plan, one or more Residential Housing Programs and Age-Restricted Housing Programs (collectively, the “Programs”) for certain portions of the Area; and

WHEREAS, prior to this meeting, the Department (i) consulted with persons interested in or affected by the Programs; (ii) provided the affected neighborhood associations, if any, residents, and township assessors with an adequate opportunity to participate in an advisory role in planning, implementing, and evaluating the proposed program; and (iii) held a public meeting to obtain the views of neighborhood associations, if any, and residents, and provided notice thereof at least thirty (30) days prior thereto to the fiscal officers of all affected taxing units and to the superintendents and governing body presidents of all school corporations located within the proposed Area;

WHEREAS, the Commission deems it advisable to apply the provisions of said Sections 39, 41, 43, 49 and 53 of the Act to the Plan and the financing of the Plan; and

NOW, THEREFORE, BE IT RESOLVED by the Westfield Redevelopment Commission as follows:

1. The Commission hereby finds that the Plan for the Area promotes significant opportunities for the gainful employment of the citizens of the City, will assist in attracting major new business enterprises to the City, may result in the retention or expansion of significant business enterprises existing in the City, and meets other purposes of Sections 2.5, 41 and 43 of the Act, including without limitation, benefiting the public health, safety and welfare, increasing the economic well-being of the City and the State of Indiana (the “State”), and serving to protect and increase property values in the City and the State.

2. The Commission hereby finds that the Plan for the Area cannot be achieved by regulatory processes or by the ordinary operation of private enterprise without resort to the powers allowed under Sections 2.5, 41 and 43 of the Act, because of lack of local public improvements, existence of improvements or conditions that lower the value of the land below that of nearby land, or other similar conditions, including without limitation the cost of the projects contemplated by the Plan and the necessity for requiring the proper use of land so as to best serve the interests of the City and its citizens.

3. The Commission hereby finds and determines that the public health and welfare will be benefited by accomplishment of the Plan with respect to the Area.

4. The accomplishment of the Plan for the Area will be a public utility and benefit as measured by the attraction or retention of permanent jobs, an increase in the property tax base, improved diversity of the economic base and other similar public benefits.

5. The Commission hereby finds that the Declaratory Resolution and the Plan conform to the comprehensive plan for the City.

6. With respect to the portion of the Area to be comprised of the Kimblewick Allocation Area (as defined herein) which is to be designated as part of an Age-Restricted Housing Program, the Commission hereby makes the following specific findings and determinations: (a) the Age-Restricted Housing Program cannot be accomplished by regulatory processes or by the ordinary operation of private enterprise because of the lack of public improvements, the existence of improvements or conditions that lower the value of the land below that of nearby land, or other similar conditions; (b) the public health and welfare will be benefited by accomplishment of the purposes of the Age-Restricted Housing Program; (c) the accomplishment of the Age-Restricted Housing Program will be a public utility and benefit as measured by an increase in the property tax base, encouraging an age-diverse population in the City, or other similar public benefits; (d) the Age-Restricted Housing Program will enable the City to encourage older residents to locate or relocate to the City; and (e) the Age-Restricted Housing Program will not increase the school-age population.

7. With respect to the portions of the Area to be comprised of Wood Wind East Allocation Area, the Wood Wind South Allocation Area and the Ravinia Allocation Area (each as defined herein) each of which are to be designated as separate Residential Housing Programs, the Commission hereby makes the following specific findings and determinations: (a) the public health and welfare will be benefited by accomplishment of the purposes of each of the Residential Housing Programs; and (b) the accomplishment of each of the Residential Housing Programs will be of public utility and benefit as measured by: (i) the provision of adequate residential housing; (ii) an increase in the property tax base; or (iii) similar benefits.

8. In support of the findings and determinations set forth in Sections 1 through 7 above, the Commission hereby adopts the specific findings set forth in the Plan.

9. Except as otherwise may be set forth in the Plan, the Department does not currently contemplate the acquisition of property as a part of the economic development strategy, and does not at this time propose to acquire any specific parcels of land or interests in land within the boundaries of the Area. If, in the future, the Department proposes to acquire interests in real property in the Area, the required procedures for amending the Plan under the Act will be followed, including notice by publication and to the affected property owners and a public hearing.

10. The Commission finds that no residents of the Area will be displaced by any project resulting from the Plan, and therefore finds that it does not need to give consideration to transitional and permanent provisions for adequate housing for the residents.

11. The Plan, including the Age-Restricted Housing Program (to be established in accordance with 42 U.S.C. 3607) and each of the Residential Housing Programs, is hereby in all respects approved, and the Secretary of the Commission is hereby directed to file a certified copy of the Plan with the minutes of this meeting.

12. The Area is hereby designated as an “economic development area” under Section 41 of the Act.

13. The Commission hereby approves and establishes each of the Programs with respect to the Area as components of the Plan.

14. The portion of the Area described on Exhibit B is designated as a Residential Housing Program (the “Wood Wind East Residential Housing Program”) and is hereby designated as the “Wood Wind East Residential Housing Allocation Area” (the “Wood Wind East Allocation Area”). The Wood Wind East Allocation Area is hereby designated as an allocation area pursuant to Sections 39 and Section 56 of the Act for purposes of the allocation and distribution of property taxes on real property for the purposes and in the manner provided by said Sections. Any property taxes subsequently levied by or for the benefit of any public body entitled to a distribution of property taxes on taxable property in the Wood Wind East Allocation Area shall be allocated and distributed as follows:

Except as otherwise provided in said Sections 39 and 56, the proceeds of taxes attributable to the lesser of the assessed value of the property located in the Wood Wind East Allocation Area for the assessment date with respect to which the allocation and distribution is made, or the base assessed value, shall be allocated to and when collected paid into the funds of the respective taxing units. Except as otherwise provided in said Sections 39 and 56, property tax proceeds in excess of those described in the previous sentence for the Wood Wind East Allocation Area shall be allocated to the District and when collected paid into the Wood Wind East Allocation Area Allocation Fund (the “Wood Wind East Allocation Fund”) that may be used by the District to do one or more of the things specified in Section 56(c) of the Act, as the same may be amended from time to time, and for such other purposes as may be permitted by law. Amounts deposited into the Wood Wind East Allocation Fund may not be used for operating expenses of the Commission. Except as otherwise provided in the Act, as may be amended from time to time, before June 15 of each year, the Commission shall take the actions set forth in Section 39(b)(4), as modified by Section 56(d) of the Act, with respect to the Wood Wind East Allocation Area.

15. The base assessment date for the Wood Wind East Allocation Area shall be January 1, 2025, and the base assessed value shall have the meaning set forth in Section 56 of the Act. This allocation provision herein relating to the Wood Wind East Residential Housing Program and the Wood Wind East Allocation Area shall terminate on the date that is twenty (20) years after the date on which the first obligation is incurred to pay principal and interest on bonds or lease rentals on leases payable from tax increment revenues from the Wood Wind East Residential Housing Program established with respect to the Wood Wind East Allocation Area.

16. Based on a study and examination of the Wood Wind East Allocation Area, the specific findings set forth in the Plan, and information provided by the prospective developer

associated with the development of the Wood Wind East Residential Housing Program, the Commission hereby specifically finds that the adoption of the allocation provision as provided herein will result in new property taxes in the Wood Wind East Allocation Area that would not have been generated but for the adoption of the allocation provision.

17. The portion of the Area described on Exhibit C is designated as a Residential Housing Program (the “Wood Wind South Residential Housing Program”) and is hereby designated as the “Wood Wind South Residential Housing Allocation Area” (the “Wood Wind South Allocation Area”). The Wood Wind South Allocation Area is hereby designated as an allocation area pursuant to Sections 39 and 56 of the Act for purposes of the allocation and distribution of property taxes on real property for the purposes and in the manner provided by said Sections. Any property taxes subsequently levied by or for the benefit of any public body entitled to a distribution of property taxes on taxable property in the Wood Wind South Allocation Area shall be allocated and distributed as follows:

Except as otherwise provided in said Sections 39 and 56, the proceeds of taxes attributable to the lesser of the assessed value of the property located in the Wood Wind South Allocation Area for the assessment date with respect to which the allocation and distribution is made, or the base assessed value, shall be allocated to and when collected paid into the funds of the respective taxing units. Except as otherwise provided in said Sections 39 and 56, property tax proceeds in excess of those described in the previous sentence for the Wood Wind South Allocation Area shall be allocated to the District and when collected paid into the Wood Wind South Allocation Area Allocation Fund (the “Wood Wind South Allocation Fund”) that may be used by the District to do one or more of the things specified in Section 56(c) of the Act, as the same may be amended from time to time, and for such other purposes as may be permitted by law. Amounts deposited into the Wood Wind South Allocation Fund may not be used for operating expenses of the Commission. Except as otherwise provided in the Act, as may be amended from time to time, before June 15 of each year, the Commission shall take the actions set forth in Section 39(b)(4), as modified by Section 56(d) of the Act, with respect to the Wood Wind South Allocation Area.

18. The base assessment date for the Wood Wind South Allocation Area shall be January 1, 2025, and the base assessed value shall have the meaning set forth in Section 56 of the Act. This allocation provision herein relating to the Wood Wind South Residential Housing Program and the Wood Wind South Allocation Area shall terminate on the date that is twenty (20) years after the date on which the first obligation is incurred to pay principal and interest on bonds or lease rentals on leases payable from tax increment revenues from the Wood Wind South Residential Housing Program established with respect to the Wood Wind South Allocation Area.

19. Based on a study and examination of the Wood Wind South Allocation Area, the specific findings set forth in the Plan, and information provided by the prospective developer associated with the development of the Wood Wind South Residential Housing Program, the Commission hereby specifically finds that the adoption of the allocation provision as provided herein will result in new property taxes in the Wood Wind South Allocation Area that would not have been generated but for the adoption of the allocation provision.

20. The portion of the Area described on Exhibit D is designated as a Residential Housing Program (the “Rivinia Residential Housing Program”) and is hereby designated as the “Rivinia Residential Housing Allocation Area” (the “Rivinia Allocation Area”). The Rivinia Allocation Area is hereby designated as an allocation area pursuant to Sections 39 and 56 of the Act for purposes of the allocation and distribution of property taxes on real property for the purposes and in the manner provided by said Sections. Any property taxes subsequently levied by or for the benefit of any public body entitled to a distribution of property taxes on taxable property in the Rivinia Allocation Area shall be allocated and distributed as follows:

Except as otherwise provided in said Sections 39 and 56, the proceeds of taxes attributable to the lesser of the assessed value of the property located in the Rivinia Allocation Area for the assessment date with respect to which the allocation and distribution is made, or the base assessed value, shall be allocated to and when collected paid into the funds of the respective taxing units. Except as otherwise provided in said Sections 39 and 56, property tax proceeds in excess of those described in the previous sentence for the Rivinia Allocation Area shall be allocated to the District and when collected paid into the Rivinia Allocation Area Allocation Fund (the “Rivinia Allocation Fund”) that may be used by the District to do one or more of the things specified in Section 56(c) of the Act, as the same may be amended from time to time, and for such other purposes as may be permitted by law. Amounts deposited into the Rivinia Allocation Fund may not be used for operating expenses of the Commission. Except as otherwise provided in the Act, as may be amended from time to time, before June 15 of each year, the Commission shall take the actions set forth in Section 39(b)(4), as modified by Section 56(d) of the Act, with respect to the Rivinia Allocation Area.

21. The base assessment date for the Rivinia Allocation Area shall be January 1, 2025, and the base assessed value shall have the meaning set forth in Section 56 of the Act. This allocation provision herein relating to the Rivinia Residential Housing Program and the Rivinia Allocation Area shall terminate on the date that is twenty (20) years after the date on which the first obligation is incurred to pay principal and interest on bonds or lease rentals on leases payable from tax increment revenues from the Rivinia Residential Housing Program established with respect to the Rivinia Allocation Area.

22. Based on a study and examination of the Rivinia Allocation Area, the specific findings set forth in the Plan, and information provided by the prospective developer associated with the development of the Rivinia Residential Housing Program, the Commission hereby specifically finds that the adoption of the allocation provision as provided herein will result in new property taxes in the Rivinia Allocation Area that would not have been generated but for the adoption of the allocation provision.

23. The portion of the Area described on Exhibit E is designated as an Age-Restricted Housing Program and is hereby designated as the “Kimblewick Residential Housing Allocation Area” (the “Kimblewick Allocation Area”). The Kimblewick Allocation Area is hereby designated as an allocation area pursuant to Sections 39 and 52 of the Act for purposes of the allocation and distribution of property taxes on real property for the purposes and in the manner provided by said Sections. Any property taxes subsequently levied by or for the benefit of any

public body entitled to a distribution of property taxes on taxable property in the Kimblewick Allocation Area shall be allocated and distributed as follows:

Except as otherwise provided in said Sections 39 and 52, the proceeds of taxes attributable to the lesser of the assessed value of the property located in the Kimblewick Allocation Area for the assessment date with respect to which the allocation and distribution is made, or the base assessed value, shall be allocated to and when collected paid into the funds of the respective taxing units. Except as otherwise provided in said Sections 39 and 52, property tax proceeds in excess of those described in the previous sentence for the Kimblewick Allocation Area shall be allocated to the District and when collected paid into the Kimblewick Allocation Area Allocation Fund (the "Kimblewick Allocation Fund") that may be used by the District to do one or more of the things specified in Section 52(b) of the Act, as the same may be amended from time to time, and for such other purposes as may be permitted by law. Amounts deposited into the Kimblewick Allocation Fund may not be used for operating expenses of the Commission. Except as otherwise provided in the Act, as may be amended from time to time, before June 15 of each year, the Commission shall take the actions set forth in Section 39(b)(4), as modified by Section 52(c) of the Act, with respect to the Kimblewick Allocation Area.

24. The base assessment date for the Kimblewick Allocation Area shall be January 1, 2025, and the base assessed value shall have the meaning set forth in Section 52(a) of the Act. This allocation provision herein relating to the Age-Restricted Housing Program for the Kimblewick Allocation Area shall terminate on the date that is twenty-five (25) years after the date on which the first obligation is incurred to pay principal and interest on bonds or lease rentals on leases payable from tax increment revenues from the Age-Restricted Housing Program established with respect to the Kimblewick Allocation Area.

25. Based on a study and examination of the Kimblewick Allocation Area, the specific findings set forth in the Plan, and information provided by the prospective developer associated with the development of the Age-Restricted Housing Program for the Kimblewick Allocation Area, the Commission hereby specifically finds that the adoption of the allocation provision as provided herein will result in new property taxes in the Kimblewick Allocation Area that would not have been generated but for the adoption of the allocation provision.

26. The Secretary of the Commission is directed to file a certified copy of the Plan and this Resolution with the minutes of this meeting.

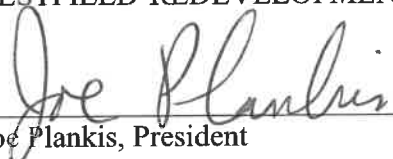
27. The officers of the Commission are hereby directed to make any and all required filings and recordings with the Indiana Department of Local Government Finance, the Hamilton County Auditor and the Hamilton County Recorder in connection with the actions of the Commission contained in this Resolution regarding the allocation areas described herein and the establishment of the Programs.

28. The provisions of this Resolution shall be subject in all respects to the Act and any amendments thereto.

29. This Resolution, together with supporting data, shall be submitted to the Westfield-Washington Township Advisory Plan Commission (the "Plan Commission") and the Common Council of the City (the "Council"), as provided by Sections 16, 49(a) and 53(b) of the Act, for the approval of this Resolution, the Plan and the establishment of the Programs, and if approved by the Plan Commission and the Council, this Resolution and the Plan shall be submitted to a public hearing and remonstrance as provided by Section 17 of the Act, after public notice in accordance with Sections 17 and 17.5 of the Act and Indiana Code 5-3-1 and after all required filings with governmental agencies and officers have been made pursuant to Section 17(b) of the Act.

30. This Resolution shall be in full force and effect from and after its adoption by the Commission.

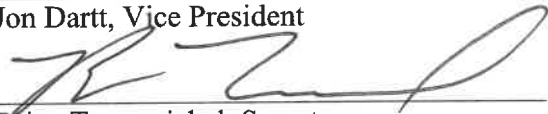
DULY ADOPTED AND PASSED by the WESTFIELD REDEVELOPMENT COMMISSION
this 21st day of April, 2025.



Joe Plankis, President

/s/ Jon Dartt

Jon Dartt, Vice President



Brian Tomamichel, Secretary

Recused

Larry Kemper, Member

/s/ Brian Pawlowski

Brian Pawlowski, Member

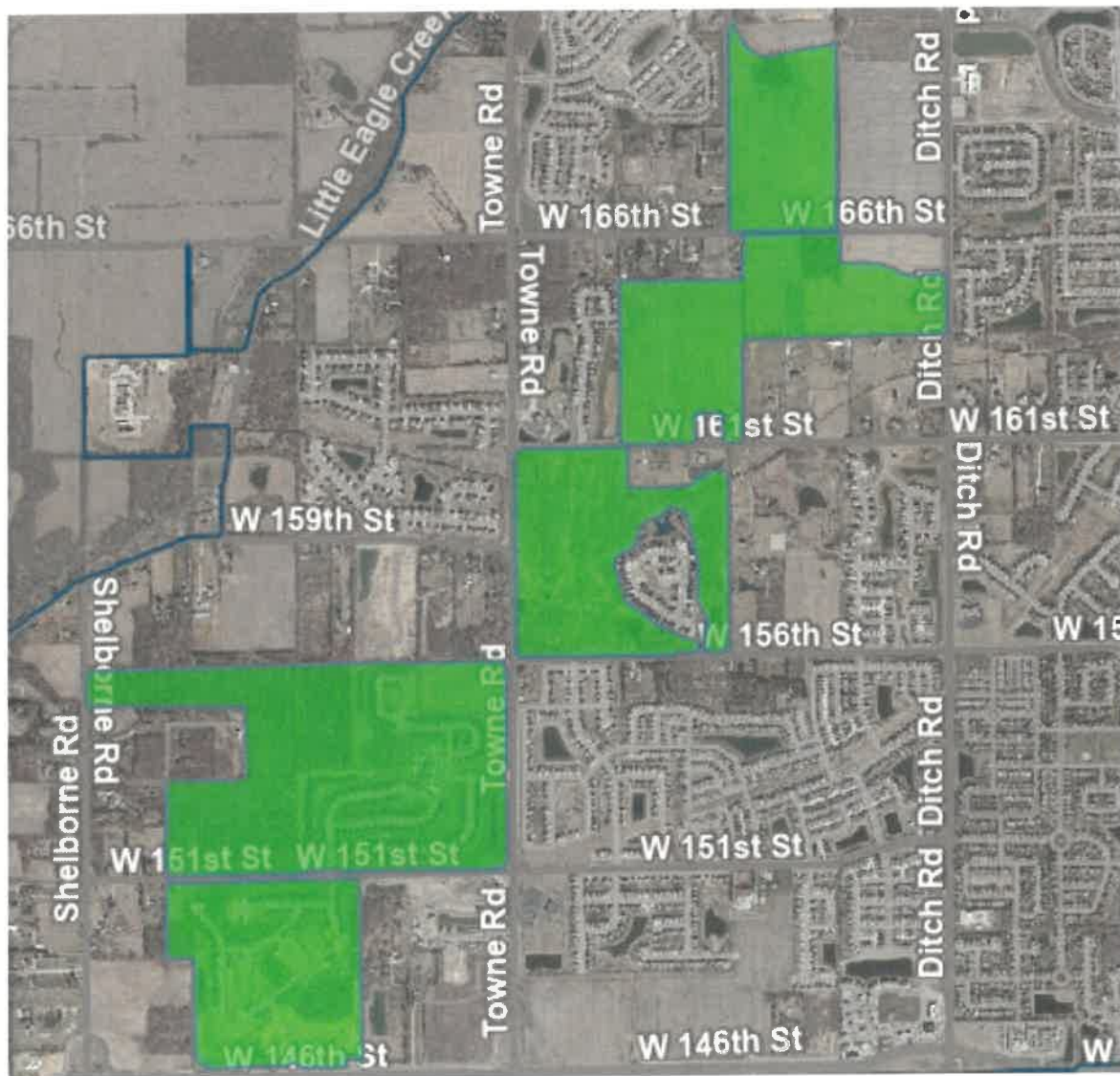
EXHIBIT A

Description and Map of the Area

The Wood Wind Economic Development Area consists of the green-shaded territory in the map below, and consists of the parcels set forth on the following page(s) of this exhibit.

Wood Wind - EDA New EDA Parcels

 = New Overall EDA



[ATTACH LIST OF PARCEL ID'S FOR ENTIRE EDA]

EXHIBIT B

Map of the Wood Wind East Allocation Area

The Wood Wind East Allocation Area consists of the purple-shaded territory in the map below, and consists of the parcels set forth on the following page(s) of this exhibit.

**Wood Wind EDA
Wood Wind East Allocation Area
(New)**



B-1

Parcels of the Wood Wind East Allocation Area

PARCEL ID NUMBERS:

08-09-09-00-00-004.000
08-09-09-00-00-005.000
08-09-09-00-00-007.000
08-09-09-00-00-007.001

Description of Parcel and Map of the Wood Wind South Allocation Area

The Wood Wind South Allocation Area consists of the yellow-shaded territory in the map below, and consists of the following parcel.

PARCEL ID NUMBER:
08-09-09-00-00-003.001



EXHIBIT D

Description of Parcel and Map of the Ravinia Allocation Area

The Ravinia Allocation Area consists of the pink-shaded territory in the map below, and consists of the following parcel.

PARCEL ID NUMBER:
08-09-04-00-00-013.000

Wood Wind EDA Ravinia Allocation Area (New)



D-1

Description of Parcels and Map of the Kimblewick Allocation Area

The Kimblewick Allocation Area consists of the light blue-shaded territory in the map below, and consists of the parcels set forth on the following page(s) of this exhibit.

Parcels of the Kimblewick Allocation Area

[ATTACH LIST OF PARCEL ID'S FOR KIMBLEWICK ALLOCATION AREA]

DMS 417138597.1

E-2

ORDINANCE NO. 25-32

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, AUTHORIZING THE ISSUANCE OF ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE BONDS TO SUPPORT THE OLD TOWN COMPANIES, LLC PROJECTS (WOOD WIND), AND AUTHORIZING AND APPROVING OTHER ACTIONS IN RESPECT THERETO

WHEREAS, the City of Westfield, Indiana (the “City”), is a municipal corporation and political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (this “Bond Ordinance”) and to carry out its provisions;

WHEREAS, Old Town Companies, LLC or an affiliate thereof (the “Company”), desires to finance the design and construction of certain improvements described in Exhibit A hereto which will be located in the Wood Wind Economic Development Area (collectively, the “Projects”);

WHEREAS, the Company has advised the City of Westfield Economic Development Commission (the “Commission”) and the City that it proposes that the City issue its taxable or tax-exempt Economic Development Tax Increment Revenue Bonds, Series 20__ (Old Town Companies, LLC Projects), in one or more series (with such different or additional series designation determined to be necessary or appropriate) in an aggregate amount not to exceed Six Million Dollars (\$6,000,000) (the “Bonds”), under the Act and provide the proceeds of such Bonds to the Company for the purpose of financing the Projects;

WHEREAS, the completion of the Projects will result in the diversification of industry, the creation of jobs and the creation of business opportunities in the City;

WHEREAS, pursuant to I.C. § 36-7-12-24, the Commission published notice of a public hearing (the “Public Hearing”) on the proposed issuance of the Bonds to finance the Projects;

WHEREAS, on the date specified in the notice of the Public Hearing, the Commission held the Public Hearing on the Projects; and

WHEREAS, the Commission has performed all actions required of it by the Act preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the Common Council the forms of: (1) a Financing Agreement between the City and the Company (the “Financing Agreement”); (2) a Trust Indenture between a trustee to be selected by the Clerk-Treasurer of the City (the “Trustee”) and the City (the “Indenture”); (3) the Bonds; and (4) this Bond Ordinance (the Financing Agreement, the Indenture, the Bonds, and this Bond Ordinance, collectively, the “Financing Agreements”);

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

Section 1. Findings; Public Benefits. The Common Council hereby finds and determines that the Projects involve the acquisition, construction and equipping of “economic

development facilities” as that phrase is used in the Act; that the Projects will increase employment opportunities and increase diversification of economic development in the City, will improve and promote the economic stability, development and welfare in the City, will encourage and promote the expansion of industry, trade and commerce in the City and the location of other new industries in the City; that the public benefits to be accomplished by this Bond Ordinance, in tending to overcome insufficient employment opportunities and insufficient diversification of industry, are greater than the cost of public services (as that phrase is used in the Act) which will be required by the Projects; and, therefore, that the financing of the Projects by the issue of the Bonds under the Act: (i) will be of benefit to the health and general welfare of the City; and (ii) complies with the Act.

Section 2. Approval of Financing. The proposed financing of the Projects by the issuance of the Bonds under the Act, in the form that such financing was approved by the Commission, is hereby approved.

Section 3. Authorization of the Bonds. The issuance of the Bonds, payable solely from revenues and receipts derived from the Financing Agreements, is hereby authorized.

Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal amount not to exceed Six Million Dollars (\$6,000,000), shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk of the City; (ii) be dated as of the date of their delivery; (iii) for each series of the Bonds, mature on a date not later than twenty-five (25) years after the date of the first draw of principal on such series of the Bonds; (iv) bear interest at such rates as determined with the purchaser thereof (the “Purchaser”) in an amount not to exceed eight percent (8.00%) per annum, with such interest payable as provided in the Financing Agreements, and which interest may be taxable or tax-exempt, as determined by the Mayor and the Clerk-Treasurer of the City, with the advice of the City’s bond counsel, prior to the issuance of the Bonds; (v) be issuable in such denominations as set forth in the Financing Agreements; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Trustee as provided in the Indenture; (x) be subject to optional redemption prior to maturity and subject to redemption as otherwise provided in the Financing Agreements; (xi) be issued in one or more series; and (xii) contain such other terms and provisions as may be provided in the Financing Agreements.

(b) The Bonds and the interest thereon do not and shall never constitute an indebtedness of, or a charge against the general credit or taxing power of, the City, but shall be special and limited obligations of the City, payable solely from revenues and other amounts derived from the Financing Agreements. Forms of the Financing Agreements are before this meeting and are by this reference incorporated in this Bond Ordinance, and the Clerk of the City is hereby directed, in the name and on behalf of the City, to insert them into the minutes of the Common Council and to keep them on file.

Section 5. Sale of the Bonds. The Mayor is hereby authorized and directed, in the name and on behalf of the City, to sell the Bonds to the Purchaser at such prices as are determined on the date of sale and approved by the Mayor of the City.

Section 6. Execution and Delivery of Financing Agreements. The Mayor and the Clerk of the City are hereby authorized and directed, in the name and on behalf of the City, to execute or endorse and deliver the Financing Agreement, the Indenture, and the Bonds, submitted to the Common Council, which are hereby approved in all respects.

Section 7. Changes in Financing Agreements. The Mayor and the Clerk of the City are hereby authorized, in the name and on behalf of the City, without further approval of the Common Council or the Commission, to approve such changes in the Financing Agreements as may be permitted by Act, such approval to be conclusively evidenced by their execution thereof. In particular, at the request of the Company, the Mayor, the Clerk-Treasurer and any other officer of the City are hereby authorized and directed, in the name and on behalf of the City, to execute, attest and deliver a Loan Agreement with the Company (in lieu of the Financing Agreement), in such form as such officers shall approve, such approval to be conclusively evidenced by their execution thereof.

Section 8. Reimbursement from Bond Proceeds. The City hereby declares its intent to issue the Bonds for the purpose of financing the Projects, which Bonds will not exceed Six Million Dollars (\$6,000,000), and pursuant to Treas. Reg. §1.150-2 and IC 5-1-14-6(c), to reimburse costs of the Projects (including costs of issuing the Bonds) from proceeds of the sale of such Bonds.

Section 9. General. The Mayor and any other officer of the City, and each of them, are hereby authorized and directed, in the name and on behalf of the City, to execute or endorse any and all agreements, documents and instruments, perform any and all acts, approve any and all matters, and do any and all other things deemed by them, or either of them, to be necessary or desirable in order to carry out and comply with the intent, conditions and purposes of this Bond Ordinance (including the preambles hereto and the documents mentioned herein), the Projects, the issuance and sale of the Bonds, and the securing of the Bonds under the Financing Agreements, and any such execution, endorsement, performance or doing of other things heretofore effected be, and hereby is, ratified and approved.

Section 10. Binding Effect. The provisions of this Bond Ordinance and the Financing Agreements shall constitute a binding contract between the City and the holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be repealed or amended in any respect which would adversely affect the rights of the holders of the Bonds as long as the Bonds or interest thereon remains unpaid.

Section 11. Repeal. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 12. Effective Date. This Bond Ordinance shall be in full force and effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

Section 13. Copies of Financing Agreements on File. Two copies of the Financing Agreements incorporated into this Bond Ordinance were duly filed in the office of the Clerk of the City, and are available for public inspection in accordance with I.C. § 36-1-5-4.

[Signature Page Follows]

ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF THE
CITY OF WESTFIELD, INDIANA, THIS ____ DAY OF _____, 2025.

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Jon Dartt

Jon Dartt

Jon Dartt

Joe Duepner

Joe Duepner

Joe Duepner

Noah Herron

Noah Herron

Noah Herron

Chad Huff

Chad Huff

Chad Huff

Victor McCarty

Victor McCarty

Victor McCarty

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Kurt J. Wanninger

Kurt J. Wanninger

Kurt J. Wanninger

ATTEST:

Marla Ailor, Clerk-Treasurer

I hereby certify that ORDINANCE NO. 25-32 was delivered by me to the Mayor of the City of Westfield, Indiana, on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance No. 25-32
this _____ day of _____, 2025.

I hereby VETO Ordinance No. 25-32
this _____ day of _____, 2025.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

Prepared by: Bradley J. Bingham, Esq.
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204

I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document unless required by law. /s/ Bradley J. Bingham.

EXHIBIT A

DESCRIPTION OF THE PROJECTS

All or any portion of the design, construction, installation and/or equipping of infrastructure and other local public improvements at the City-owned Wood Wind Golf Course, including, but not limited to:

(a) the design, construction, installation and/or equipping of (i) three new golf holes and related improvements, (ii) related stormwater management and regional detention, and (iii) related trail and park landscaping improvements (the “Wood Wind East Projects”); and

(b) the design, construction, installation and/or equipping of (i) the reconstruction of three existing golf holes and related improvements, (ii) related stormwater management and regional detention, and (iii) related trail and park landscaping improvements (the “Wood Wind South Projects” and, together with the Wood Wind East Projects, the “Projects”).

The Projects are all in support of housing developments including approximately 184 single-family residential units within the Wood Wind East Allocation Area and approximately 45 single-family residential units within the Wood Wind South Allocation Area, and related infrastructure improvements.

ORDINANCE 25-30

2025 GOLF CART ORDINANCE

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

WHEREAS, pursuant to Ind. Code § 9-21-1-3.3, the City may adopt by ordinance traffic regulations concerning the use of golf carts on a highway under the jurisdiction of the City;

WHEREAS, the Council has the responsibility and the duty to respond to requests from the citizens of the City who have requested the ability to operate golf carts within the City limits; and

WHEREAS, to address the possible public safety concerns and desires of the citizens of the City, the Council finds that an amendment of Ordinances 11-23 and 18-50 regulating the use of golf carts is necessary.

NOW, THEREFORE BE IT ORDAINED BY THE WESTFIELD COMMON COUNCIL THAT:

RECITALS

Section 1.

The foregoing recitals are fully incorporated herein by reference.

APPLICATION

Section 2.

This Ordinance shall apply to the operation of golf carts on City roadways within the corporate limits of the City of Westfield. Only operation pursuant to the conditions contained herein and Ind. Code § 9-21-1-3.3 shall be permitted.

DEFINITION AND SPECIFICATIONS

Section 3.

"Golf cart" shall be defined as a four (4) wheeled motor vehicle originally and specifically designed and intended to transport one (1) or more individuals and golf clubs for the purpose of playing the game of golf on a golf course. This

definition does not include all-terrain vehicles (ATVs), low-speed vehicles (LSVs), utility vehicles, or any other motorized vehicle, as determined by applicable law or generally accepted definitions. The Westfield Police Department shall have discretion to determine whether a motor vehicle is considered a “golf cart” for purposes of this Ordinance.

Section 4.

Golf carts shall be equipped with headlights, rearview mirrors, taillights, and turn signals.

No child weighing less than 48 pounds who requires a child safety restraint seat is permitted to ride on a golf cart.

The operator and all passengers of a golf cart shall wear a seat belt while the vehicle is in operation. One seat belt must be available per each occupant. The golf cart strap is not considered a seat belt under this section and shall not be utilized by an occupant as a seat belt. Use of a golf cart strap in any manner other than for the use of securing golf clubs will be considered a violation of this section.

Section 5.

All golf carts to be operated on City roadways, City multi-use paths, and City named trails must be inspected by the Westfield Police Department for compliance with this Ordinance before such operation.

The Westfield Chief of Police is authorized to create and administer inspection procedures, permit issuance, permit renewals, enforcement protocols, forms, and use of technology required to implement this Ordinance and to ensure compliance. The Westfield Chief of Police is specifically authorized to develop policies and procedures necessary to maximize the safety of people and property.

Section 6.

The initial inspection of a golf cart will remain valid until December 31st of the second calendar year following the year in which the inspection is conducted (up to two (2) years). Golf carts that pass the initial inspection and are accompanied by proof of sufficient insurance pursuant to this Ordinance are eligible for a permit, consistent with this Ordinance. Golf cart owners shall display a permit, issued by the Westfield Police Department, on the right rear fender of the golf cart. The cost of the initial permit is \$100 dollars, and all permits have a set expiration date of December 31st of the second

calendar year following the year in which the inspection is conducted, which date shall be prominently noted on each permit.

After the initial golf cart inspection, subsequent permits for the permitted golf cart can be acquired by golf cart owners by paying a \$50 dollar registration fee, and the golf carts are not required to be re-inspected. The Westfield Police Department will mail permits to golf cart owners once the \$50 renewal fee is paid. If an owner purchases a new golf cart, an initial inspection shall occur prior to the issuance of a permit and operation, consistent with this Ordinance.

Registration and permit fees collected shall be deposited in a Westfield Police Department fund and shall be used to offset costs associated with golf cart inspection procedures, permit creation and issuance, permit renewals, enforcement protocols, and golf cart and equipment acquisitions.

Section 7.

Only golf carts described, equipped, insured, and displaying a valid permit, as described herein, shall be allowed to operate within the Westfield City limits.

OPERATION

Section 8.

Operators of golf carts within the corporate City limits and consistent with the requirements of this Ordinance must possess a valid driver's license or be at least (16) years and one hundred eighty (180) days of age and hold: (A) an identification card issued under Ind. Code § 9-24-16; or (B) a photo exempt identification card issued under Ind. Code § 9-24-16.5, in accordance with Ind. Code § 9-24-1-7(b). Should Ind. Code § 9-24-1-7(b) be revised or amended, this Ordinance shall automatically incorporate such additional revisions or amendments.

Section 9.

All privately owned golf carts operated on City roadways, City multi-use paths, and City named trails must be insured by liability insurance in an amount not less than the minimum the State of Indiana requires for automobiles. A valid certificate of insurance shall remain in effect and be produced by the owner or operator of a golf cart at the time of an initial inspection and when requested by a Westfield Police Officer.

Section 10.

Operators of golf carts within the corporate City limits shall obey all Indiana traffic laws, yield the right of way to all pedestrians and bicycles, and are only permitted to

operate upon City roadways and perimeter paths at a speed limit of 25 MPH or less and upon named trails at a speed limit of 15 MPH or less.

Crossing roadways with speed limits more than 25 MPH is permitted only when directly crossing to reach a roadway with a speed limit of 25 MPH or less, or to reach an authorized City multi-use path, or authorized City named trail.

Golf carts may also be operated on all City asphalt multi-use perimeter paths and designated City named trails included in Exhibit "A", attached hereto and incorporated herein.

Golf carts may not be operated on any concrete sidewalk, non-designated City named trail, or any Westfield City Park not included in Exhibit "A", attached hereto and incorporated herein.

Section 11.

The Department of Public Works is hereby authorized to place all necessary signage for regulation and access requirements for authorized City roadways, City multi-use paths or authorized City named trails.

EXCLUSIONS

Section 12.

This Ordinance shall not apply to golf cart operation on public or private golf courses, construction sites, retail golf cart outlets, or upon private property.

This Ordinance shall not apply to City owned or leased golf carts, or other motorized vehicles when used for official business including enforcement, maintenance work, and special events.

This Ordinance shall not apply to Grand Park Sports & Entertainment, LLC owned or leased golf carts, or other motorized vehicles when used for official business, maintenance work, and special events, while being operated on or around the Grand Park properties.

Section 13.

Golf carts may not be operated on public roadways during inclement weather such as rain, fog, or when there is an accumulation of ice or snow on the ground. A golf cart may only accommodate as many passengers as originally designed.

ENFORCEMENT

Section 14.

Any operator of a golf cart in violation of this Ordinance may be issued a citation to appear in City court or a court of competent jurisdiction.

Any violation of the conditions imposed by this Ordinance shall be punishable by a fine not to exceed that for a Class C Infraction as defined by Indiana Code, per day, per incident, as well as all fees associated with the enforcement of this Ordinance.

A fine assessed for a violation of this Ordinance shall be deposited into the City's general fund pursuant to Ind. Code § 9-21-1-3.3.

PERMITTING A VIOLATION

Section 15.

A parent, adult, or guardian may not authorize or knowingly allow a golf cart owned by the person or under the person's control to be operated by a person who does not have a legal right to do so in violation of Section 8 of this Ordinance. A person who violates this and allows an Ordinance violation to occur, commits an ordinance violation which shall be punishable by a fine not to exceed that for a Class C Infraction as defined by Indiana Code, per day, per incident, as well as all fees associated with enforcement of this Ordinance, and may be issued a citation to appear in City Court or a court of competent jurisdiction.

IMPOUNDMENT

Section 16.

Golf carts operating in violation of Section 15 of this Ordinance shall be subject to removal and impoundment in accordance with this Ordinance, as well as any fees incurred by the golf cart towing and storage.

Any officer of the Westfield Police Department may cause the subject golf cart to be removed and impounded due to a violation of Section 15 of this Ordinance by an authorized towing service. When the owner or operator of a golf cart appears personally at the site of the Ordinance violation, before the golf cart has been towed, the golf cart shall not be towed, nor shall any towing fee be charged. However, when the owner of the golf cart arrives at the site of the Ordinance violation when the golf cart is already in the process of being towed, the authorized towing service shall give the owner either oral or written notification that the owner or operator may pay a fee in the amount that is not greater than half of the amount of the fee the

authorized towing service would normally charge for the immediate release of a golf cart. For purposes of this section, a golf cart is in the process of being towed when it is on the tow truck or trailer of the towing vehicle.

Section 17.

This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the Council and approval by the Mayor, its publication in accordance with law, and upon the passage of any applicable waiting period (if any), all as provided by the laws of the State of Indiana.

All ordinances or parts thereof in conflict herewith are hereby repealed. Should any part of this Ordinance be found in conflict with Title 9 (Motor Vehicles) of the Indiana Code, the terms of Title 9 (Motor Vehicles) of the Indiana Code, as may be amended or revised from time to time, shall prevail.

Should any parts of this Ordinance be found unconstitutional or illegal, the remaining parts shall survive and be in full effect. Any portion of this Ordinance later deemed invalid, or void shall not operate as to invalidate the remaining portions.

All acts undertaken to create this Ordinance are hereby ratified.

PASSED THIS _____ DAY OF _____, 2025 BY THE WESTFIELD
COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Kurt J Wanninger

Kurt J Wanninger

Kurt J Wanninger

Chad Huff

Chad Huff

Chad Huff

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Joe Duepner

Joe Duepner

Joe Duepner

Jon Dartt

Jon Dartt

Jon Dartt

Noah Herron

Noah Herron

Noah Herron

Victor McCarty

Victor McCarty

Victor McCarty

ATTEST:

Marla Ailor, Clerk-Treasurer

I hereby certify that ORDINANCE 25-30 was delivered to the Mayor of Westfield
on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-30

I hereby VETO ORDINANCE 25-30

this _____ day of _____,
2025.

this _____ day of _____,
2025.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

Proposed Golf Cart Routes

Exhibit "A"

4/2/2025

Legend

Trails

Named Trails

Trails

Perimeter Trails

*NOTE- Golf Cart use is permitted on all City Streets with a posted speed limit of 25mph or less, which includes ALL subdivision streets.

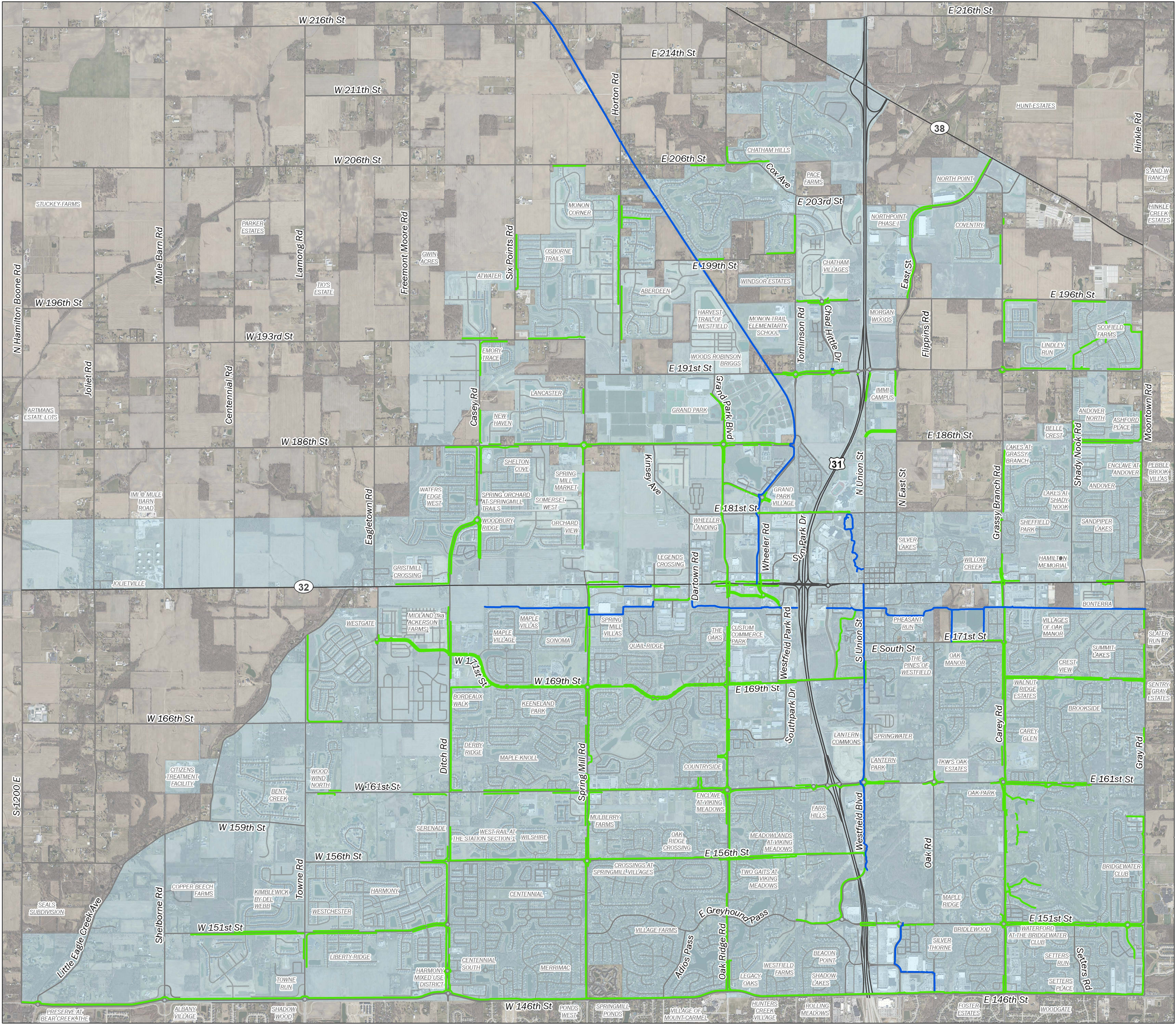


Exhibit "A"

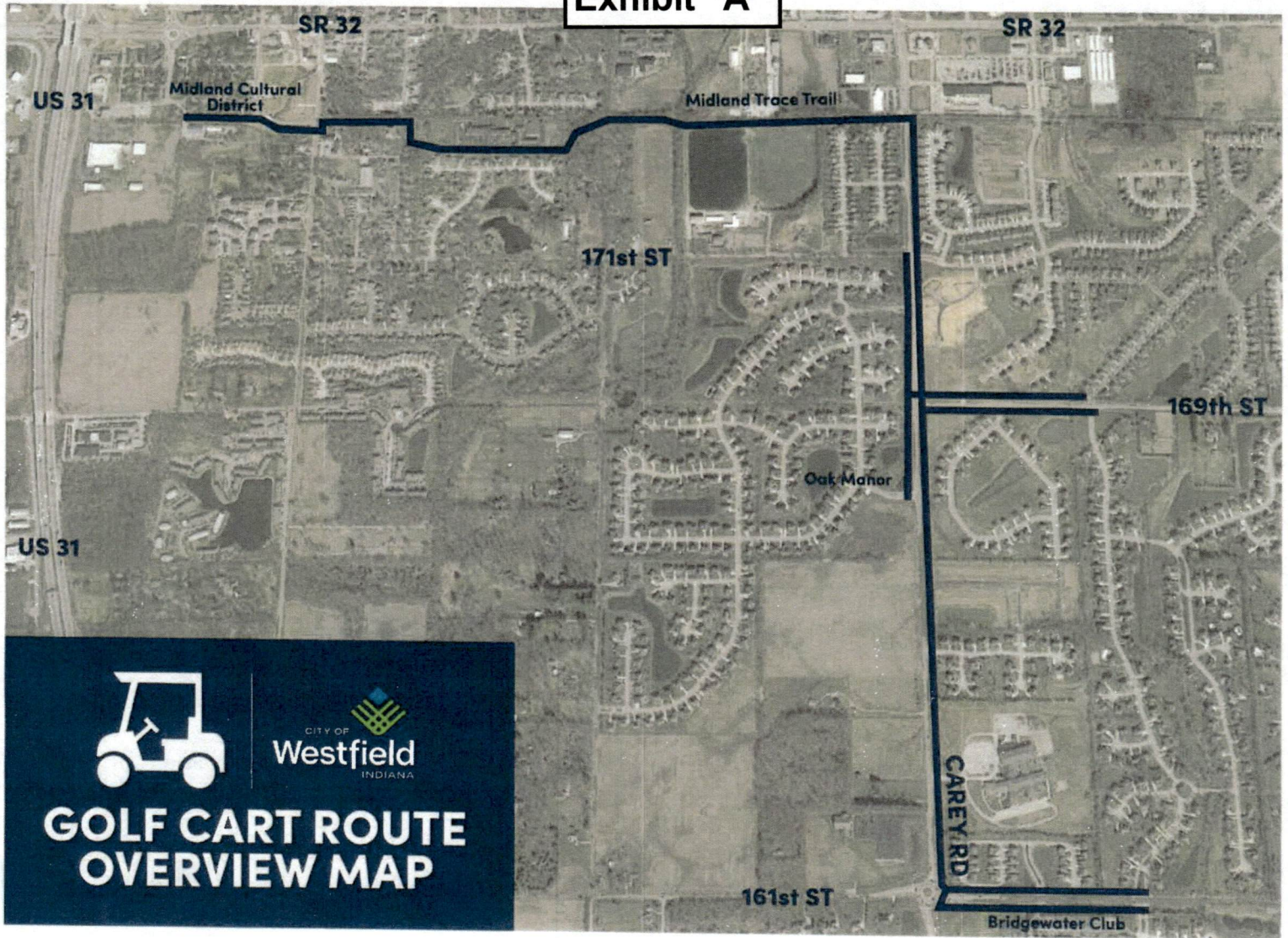


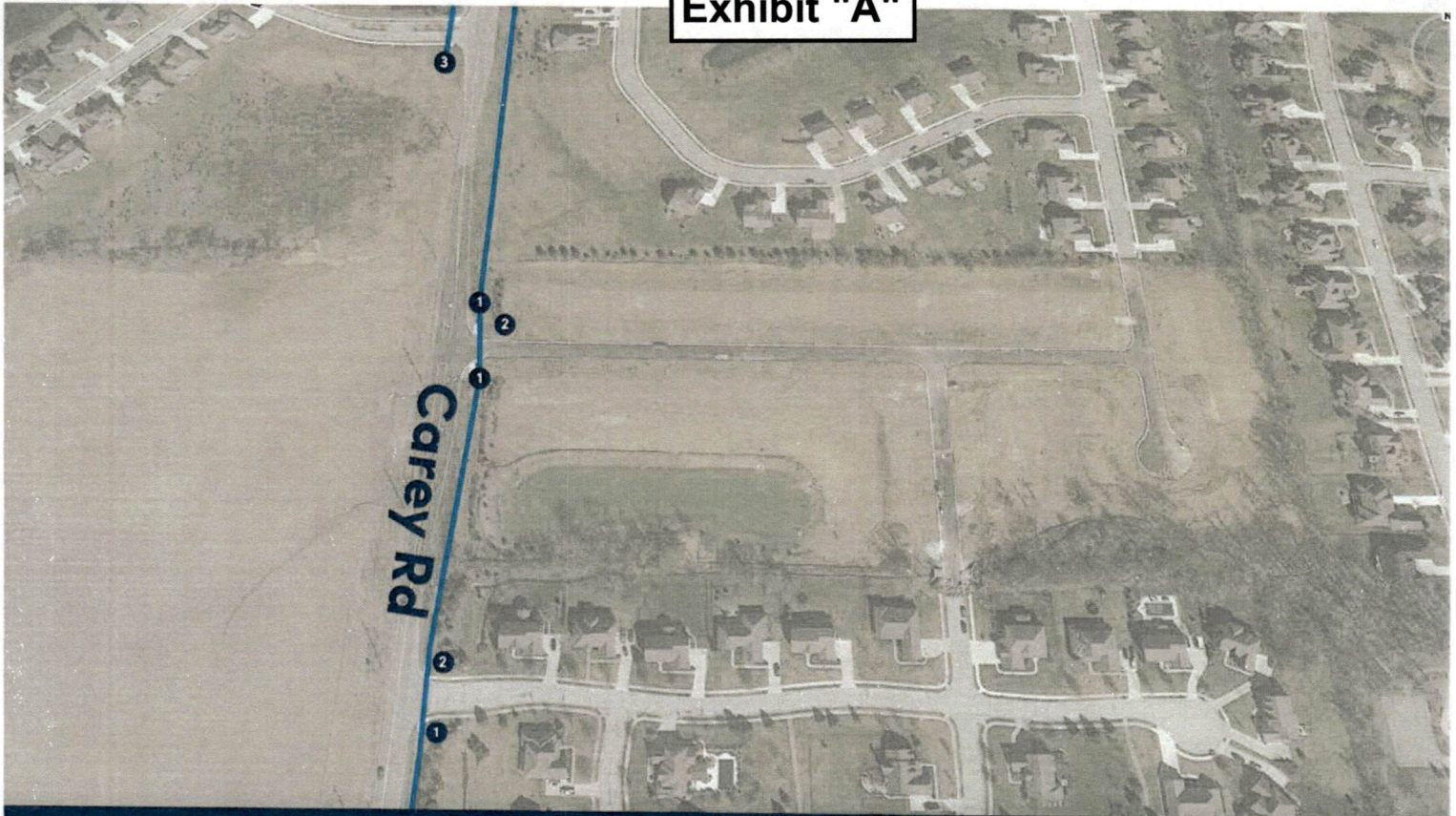
Exhibit "A"



**GOLF CART
ROUTE MAP**



Exhibit "A"



GOLF CART ROUTE MAP



Exhibit "A"



GOLF CART ROUTE MAP



Exhibit "A"



GOLF CART ROUTE MAP



Exhibit "A"



GOLF CART ROUTE MAP



Proposed Golf Cart Routes

4/2/2025

Legend

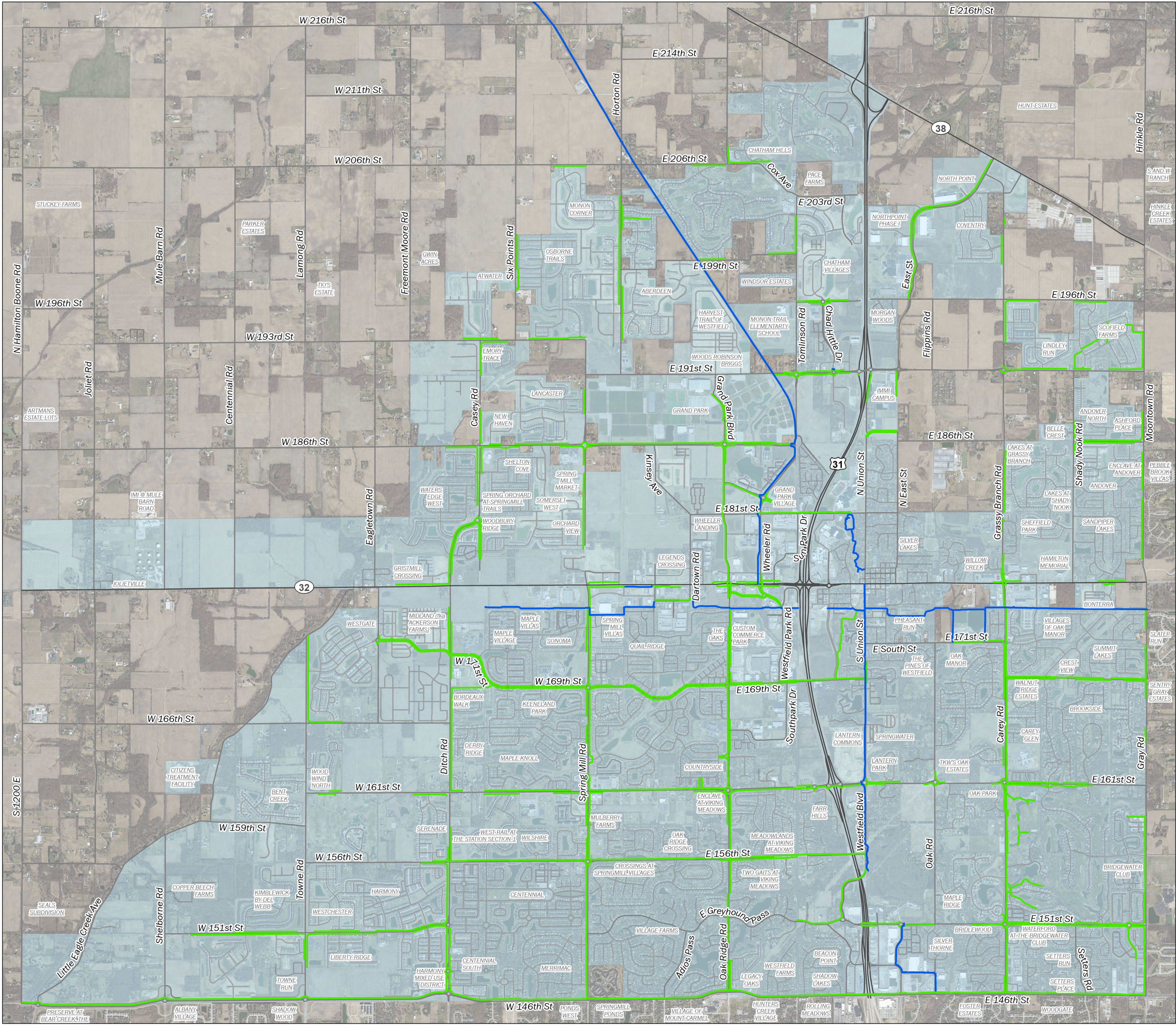
Trails

Named Trails

Trails

Perimeter Trails

*NOTE- Golf Cart use is permitted on all City Streets with a posted speed limit of 25mph or less, which includes ALL subdivision streets.



ORDINANCE 25-33

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AMENDING CHAPTER 93 (PARKS AND RECREATION) OF THE CITY OF WESTFIELD, INDIANA CODE OF ORDINANCES

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

WHEREAS, the Council recently passed Ordinance No. 25-30 concerning the operation of golf carts within the City;

WHEREAS, the City’s Parks and Recreation Board recommended that, in conjunction with the passage of Ordinance No. 25-30, the Council amend certain sections of Chapter 93 (Parks and Recreation) of the City of Westfield, Indiana Code of Ordinances (“Code”); and

WHEREAS, the Council finds that certain sections of Chapter 93 (Parks and Recreation) of the Code should be amended for clarity and consistency.

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

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

Section 2. Amendments. Chapter 93 (Parks and Recreation) of the Code is hereby amended as follows:

- a. § 93.02(C) *No Motorized Vehicles Allowed.* Motorized Vehicles are prohibited on any trails in the city parks trail system, with the exception of the areas specified in Ordinance No. 25-30 (2025 Golf Cart Ordinance).
- b. § 93.02(D) *Trail User Duty to Yield and Signal.*
 - (1) All users have the Duty to obey the following yield rules:
 - i. Golf Carts yield to Bicycles
 - ii. Golf Carts and Bicycles yield to rollerbladers.
 - iii. Golf Carts, Bicycles and rollerbladers yield to skateboarders.
 - iv. Golf Carts, Bicycles, rollerbladers, skateboarders yield to runners.

- v. All yield to pedestrians.
- c. § 93.02(I) *Hours of Operations*. Trails will be available for use Sunday through Wednesday 5:00am until 9:00pm, Thursday 5:00am to 10:00pm, and Friday and Saturday 5:00am to 11:59pm, 365 days a year.

All other provisions of Chapter 93 (Parks and Recreation) of the Code, not inconsistent with the amendments herein, shall remain the same and continue in full force and effect.

Section 3. The provisions of this Ordinance repeal and supersede any and all inconsistent provisions in the Code. All other City ordinances, code sections, resolutions, or parts thereof in conflict with the provisions and intent of this Ordinance are hereby repealed.

Section 4. Should any parts of this Ordinance be found unconstitutional or illegal, the remaining parts shall survive and be in full effect.

Section 5. This Ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor, and in accordance with Indiana law.

PASSED THIS _____ DAY OF _____, 2025 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
Kurt J Wanninger	Kurt J Wanninger	Kurt J Wanninger
Chad Huff	Chad Huff	Chad Huff
Patrick T. Tamm	Patrick T. Tamm	Patrick T. Tamm

Joe Duepner

Joe Duepner

Joe Duepner

Jon Dartt

Jon Dartt

Jon Dartt

Noah Herron

Noah Herron

Noah Herron

Victor McCarty

Victor McCarty

Victor McCarty

ATTEST:

Marla Ailor, Clerk-Treasurer

I hereby certify that ORDINANCE 25-33 was delivered to the Mayor of Westfield
on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-33

this _____ day of _____,
2024.

Scott A. Willis, Mayor

I hereby VETO ORDINANCE 25-33

this _____ day of _____,
2024.

Scott A. Willis, Mayor

This document was prepared by Kaitlin Glazier, City of Westfield, 2728 East 171st Street, Westfield, IN 46074, 317-804-3041.

I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document unless required by law. /s/ *Kaitlin Glazier*