



CITY OF WESTFIELD, IN

City Council Meeting Agenda

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, August 11, 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: Jack Hooker, Pastor of Westfield Bible Methodist Church

OPENING OF MEETING

Note the presence of a quorum

Approval of Minutes

Approval of Claims

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Special Recognition- Westfield Boys Golf Team

Police Presentation by Chief Keen

Council Appointment to the Fire Merit Board

OLD BUSINESS

Ordinance 25-45: Chatham Hills PUD Amendment X (Ivy Ridge Preserve)

Staff Planner: Daine Crabtree/Council Sponsor: Joe Duepner

First Reading: July 28, 2025

APC Public Hearing: August 4, 2025

APC Workshop: Waived

APC Recommendation: August 4, 2025

Adoption Consideration: August 11, 2025

NEW BUSINESS

Vote-Proposed Purdue Pharma Bankruptcy Plan and Governmental Entities Settlement Agreement
Presented by: Kaitlin Glazier
Approval Vote: August 11, 2024

Ordinance 25-47: UDO Amendment Park & Jersey Street Overlay District
Presented by: Kevin Todd
First Reading: August 11, 2025
APC Public Hearing: September 2, 2025
APC Workshop: September 9, 2025
APC Recommendation: October 6, 2025
Adoption Consideration: October 13, 2025

Ordinance 25-48: Common Council of the City of Westfield, Indiana Authorizing the Vacation of a Public Way or a Public Place
Presented by: Lauren Wahl
First Reading: August 11, 2025
Public Hearing and Adoption Consideration: August 25, 2025

Ordinance 25-49: Common Council of the City of Westfield, Indiana Approving a Lease Rental Agreement Between the City of Westfield, Indiana, Redevelopment Authority and the City of Westfield Redevelopment Commission, Approving the Transfer of Certain Real Estate and the Issuance of Bonds by the Westfield Redevelopment Authority, All in Connection with Certain Land Acquisition and Road Improvement Projects
Presented by: Zach Klutz, Taft Stettinius and Hollister
First Reading: August 11, 2025
Adoption Consideration: August 25, 2025

Ordinance 25-50: Common Council of the City of Westfield, Indiana Concerning Fund 266 (Capital Projects Fund)
Presented by: Jenell Fairman
First Reading: August 11, 2025
Adoption Consideration: August 25, 2025

CITY COUNCIL COMMENTS

MAYOR COMMENTS

ADJOURNMENT



CALL TO ORDER

Pledge of Allegiance

Invocation by: Kirk Welch, Pastor at Cornerstone Bible Church

OPENING OF MEETING

Note the presence of a quorum

All councilors were present. However, Jon Dartt joined virtually. Mayor Willis, City Attorney Kaitlin Glazier, and Clerk Treasurer, Marla Ailor were all present.

*Jon Dartt will be unable to vote on the Golf Cart ordinance this evening due to his virtual attendance and the fines/penalties prescribed within the ordinance.

Approval of Minutes from July 14, 2025

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

Vote: Yes-7; No-0. Motion carried

Approval of Claims

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

Vote: Yes-7; No-0. Motion carried.

Announce any changes to Agenda

Swearing in of new firefighters moved to the beginning of the meeting in order to accommodate the enormous crowd in the Assembly Room.

RESIDENTS WHO WISH TO ADDRESS COUNCIL

1. Nicole Colborn - 218 Blackberry Court in Mulberry Farms. Speaking in support of golf carts on the roads but opposes golf carts on paths and trails. She appreciates nature and wants to see preservation continue. She feels that once the government lets something happen, it's difficult to pull it back.

President Tamm took a moment to explain that no carts would be allowed on the Monon Trail or the west side of US 31.

2. Chris Bluto - 16438 Lakeville Crossing. Safety is his main concern, and he is concerned that enforcement will be the biggest challenge for the City. He noticed that 3 carts were parked out front and didn't see the registration on 2 of them. The registration stickers are so small, they're barely visible, and he believes that vigorous enforcement is paramount. Mr. Bluto stated that a much better job of leveling the fines needs to happen. If you can afford a golf cart, you can afford the penalties that go along with it.

3. Jonathan Crider - 4533 Wolcott Drive. Mr. Crider rides his bike on the trails every day. He's not totally against having carts on trails, but he does see children on E-Bikes on the trails. Golf carts have passed him on the right on the trails, and they don't call out like bicyclists do. If the City is to pass this ordinance, he hopes enforcement will follow.

4. Melissa Bruce- 1034 Wendover Ave. Melissa wanted to say thank you, but she is opposed to the golf cart ordinance. She stated that to her, "it sounds like somebody has something we don't, and we want it, and are now going at it like a five-year-old". She doesn't believe Westfield is a golf cart community, and she doesn't feel like there is any equity in this ordinance. She's concerned about golf carts on trails, but loves them on golf carts. She believes giving up some of the trail will lead to giving up more of the trail. Bicyclists generally understand the rules of cycling, but golf cart drivers do not.5. Nancy Abbott - Willow Creek. On July 5th she was almost hit head on by a golf cart going at top speed. At 11 o'clock at night, the golf cart was not in their lane, and she could have killed everyone in the cart. The trails are a walking space, and she

doesn't believe that golf carts belong on the trails. They should be regulated and inspected, and she believes we're moving too fast. She thinks the City needs to take their time to get this right.

5. Nancy Abbott-2762 Lucas Dr. (Willow Creek). She spoke during the Ordinance introduction. She was nearly hit head on by a golf cart on July 5th @ 11PM. The golf cart driver came into Ms. Abott's lane and had she not reacted quickly, there could have been a serious accident. She feels the city is moving too fast, stating golf carts are the thing of the future, and Westfield wants to be the future. She is not opposed to golf carts, but does not want them at the current time.

6. Chadwick Collins - 3128 Grandview Way. Mr. Collins spoke about modified golf carts versus unmodified golf carts by definition. The definition of a golf cart on a golf course is different from golf carts designed for the roads. We do not have the infrastructure in place to allow for golf carts on the trails and there is no signage. He hopes that the concept is further fleshed-out before passage.

7. Roger Dycus - 4431 Glen Miller Way. He's in support of the ordinance. He thinks the roadways and paths need to be "linked-up."

8. Mike Rocchio -4686 Pristine Ct. He is totally in support of everything in the ordinance and feels the other speakers are misinformed. He feels that if the residents want to do this (in the community), then we should be able to do it. He touched on the economic benefits of being able to drive to the downtown area. He mentioned that he is a home builder, and he believes it's of great benefit.

9. Edward Wroblewski 16950 Joliet Road. He is asking the Council to complete a worksheet and wants to know their backgrounds. He reviewed what seemed to be their credentials. He referenced an article in the Current that touched on the population of Westfield and quoted some of the lines. While major trauma or injury may be a remote possibility, he is concerned about injury.

10. Lisa Hottell - 321 E. Pine Ridge Drive. Gave studied statistics; 15,000 golf cart accidents and 600 deaths per year. More than half of those are adolescents 12 and under. She believes people come to Westfield because we are a safe city because of the police department. They come here for our parks, our amazing school system and trails. They do not come here for golf carts; only 5 to 7% actually have golf carts. Most of the neighborhoods in Westfield have 20 mph speed limits, and she has concerns about golf carts with kids going 25mph. She spoke about the changes that have been made. The previous proposal had violations of the ordinance not to exceed \$500, which is a class C infraction. This was removed from the proposed ordinance here tonight and the fines lowered. She asked, "The police are not on the trails now. "What makes you think they will be there in November?" She believes safety first is the key.

11. Bill Kirsch - 205 Derringer Avenue. Mr. Kirsch does not hate golf carts and enjoys driving them for Westfield Welcome, but he does not want them on the trails. He mentioned he had found out there would be another ordinance coming from the Parks Department that will go in depth on the times golf carts are permitted. Mr. Kirsch stated it seemed odd to him that the Parks Department was doing this. He realized this is because our named trails are linear parks and part of the Parks Department, but yet in the proposed ordinance, the parks are exempt. This is a big contradiction. Exhibit A of the ordinance shows a map of places where golf carts are allowed. Natalie Wheeler Trail is shown on the map as a permitted area, but is not listed as a permitted area in the Ordinance. This is another contradiction. Neighboring communities (Sheridan, Cicero, Noblesville, Carmel) have golf cart ordinances but not one of them allows golf carts on pedestrian trails. He reiterated he is not against golf carts, but they should not be allowed on the trails. Mr. Kirsch asked the council to listen and think about the comments made tonight, with the majority of residents against carts on the trails, and vote accordingly.

12. Brian Simons - 16217 Chancellor Ridge Way. He supports the ordinance and stated golf carts are one of the reasons he relocated his family to Westfield. He mentioned that his parents live in The Villages in Florida, which is a golf cart community, which brings a sense of community. As a developer building in Westfield's downtown, he hopes to be able to drive his cart to work.

13. Mark Grimm 17316 Puntledge Dr. He was born and raised in Westfield and is a bit of a walking encyclopedia. Million-dollar homes make up roughly 4% of Westfield's population and, coincidentally, that number is almost exactly the number of households in Westfield who own golf carts. He stated he is in the IT business and deals with data analysis. He gave some more statistical data and shared that, according to the number of adults in Westfield, he believes 1% of residents have voiced their opinion. He then quoted Councilor Dartt from the May 12th meeting when the ordinance was introduced. Mr. Dartt said, "If the response from residents is positive enough, we will bring it to the council." What was not said, was, if the response to the ordinance is negative, we will withdraw the ordinance. Mr. Grimm feels you can not have one without the other, if you are being truly honest with yourselves. He asked that the council consider the emails they have received, and the comments heard tonight, when they make their decision.

14. Lisa Wilken - 213 Beechwood Drive. Resident of Westfield since 1999 and a United States Air Force veteran. Lisa appreciates a healthy community where cyclists and walkers can enjoy the parks and trails. Old Westfield, as she put it, used to look out for cyclists. New Westfield, however, does not watch out for others. She is concerned about the ordinance because the trails are currently not patrolled and commented that the trails were designed for human-powered movement,

not motorized traffic. The number of golf cart owners is small compared to the thousands of residents who walk, run, and bike on the trails every day. It is not about convenience for a few, it should be about safety and quality of life. She thinks it's absurd to add yet another task of patrolling and monitoring the trails based on golf cart usage to the already stretched Police department. This is a task that will take them away from keeping the city safe. If Westfield claims to be a community that supports wellness and sustainability, then prove it!

15. Jack McKenna - 3312 Heathcliff Court. He and his wife lived in Cicero for 40 years. Before moving here, he checked in with the City and noted that Westfield is friendly for golf cart owners. He wanted to know if there have been any accidents on the Midland Trace Trail. He stated he would much rather face an oncoming golf cart rather than an oncoming bicycle. In his opinion, golf carts are safer than bikes.

16. Tony Nacelewicz -17321 Graley Place, Spring Mill Village. He does not own a golf cart and wouldn't have a place to keep one. Golf carts only benefit those that live in seven-figure houses. He feels saying there will be increased police coverage is an empty promise, having heard about the already over-burdened police department. He inquired what was going to stop the E bikes from being on the trails.

17. Rich Feldman - The Reserve on South. He represents the HOA but had additional comments of his own. In January, he wrote an email to Jon Dartt and spoke directly with the mayor several times. He gave input at a district one meeting. His HOA is concerned about infrastructure, education, and enforcement, and he thinks we need to improve these items before implementation. He has concerns that the number of golf carts might increase significantly. He thinks this was plausible when we were smaller, but warned of passing an ordinance and believes the retrospective look back is simply outdated. He thinks it should go to a vote during the next election.

18. Eric Freund - 18150 Kinsey Avenue. He believes the trails were not designed for golf carts and mixing them in with other pedestrian traffic will create safety hazards. He and his family are avid users of the trails, and he is concerned about his small child's well-being.

19. Melody Jones - the former park director, helped get the trails started. The 80/20 matching grants were federal dollars and that means no motorized vehicles are allowed on the trails. She reached out to a previous boss and subsequently an acquaintance reached out to INDOT and the dollars the City received so many years ago may be revoked. She likes golf carts in the community but not on the trail system. She applauded the Council for making the changes they made to the ordinance, but she wants the Council to reconsider.

20. Kat Millard - 3347 Heathcliff Court. She moved to Westfield because it's safe and quiet. She thinks the "golf carts" are going to win, unfortunately, and she believes death will be imminent in the future. She asked the rhetorical question, "Are you willing to be responsible if someone is killed?"

21. Vinay Pandey- 1228 Viking Topaz Court. This gentleman loves Westfield's trails and is an avid user of trails, riding his bicycle. He has concerns about the carts on the trails and would like them left to walkers and bikers.

22. Ryan Morris - 15566 Monon Hills Court. Favors expanding reasonable access for golf carts but wants to address safety concerns. Only 11 complaints have been received by the police department on the Midland Trace Trail. He believes the ordinance lays a great foundation and will offer the right oversight going forward. He believes the ordinance is about thoughtfully expanding golf cart access to trails.

23. Rachel Bleicher - Moved here from downtown Chicago and is a marathon runner. Also, a mother of 2 small children, she doesn't want to face a 900-pound golf cart. She thinks this is a poor use of the city's resources and thinks they are bigger priorities. She questions why the decision must be made today.

24. Michael Ferranto - 16540 Vintage Court North. A NY native, a job transfer brought him and his family to Westfield. The golf carts came as a surprise and he loves them. His children attend Carey Ridge Elementary, and he enjoyed seeing children dropped off at school by parents on a golf course. His family drives their golf cart frequently. He thinks safety issues can be addressed. He drives responsibly, but blames the drivers who don't for their own.

25. Tonya Hyatt- 16131 Chancellors Ridge Way. An avid trail user as a runner, biker, mom, etc., she also enjoys her family golf cart time on the trails and is also a mom who drops kids off at school in a golf cart. She asked that the ordinance be expanded for other families, but has not encountered any safety issues.

26. Pete Shaw - 2622 Diamonte Drive. Yesterday, he and his wife were biking east on the Midland Trail. By a curve was a golf cart with a woman on her phone who had not pulled over. A bicyclist then drove between the cart and he and his wife (on pedal-assisted bikes). He is not in favor of this ordinance. He added that this same type of incident has occurred as many as 7 times to them, personally, but they never reported it.

27. Doug Plummer - downtown Westfield resident. He thinks the "Lance Armstrong wannabes" are the true danger on the trails. He thinks golf cart users are more careful than some of the E-bike users. He commented on necessary modifications

to golf carts and believes the necessary items can be added.

28. Lori Wardlow - 4651 Everest Drive. Mayor Willis called Lori on Saturday morning to address her concerns. She spoke about perimeter paths and speed limits and is concerned that those, too, should be dropped down to 15 mph. She is not in favor of the ordinance, but thinks this suggestion would be a welcome compromise.

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Swearing in of new Westfield Firefighters- Mayor Willis

Mayor Willis swore in the officers with Chief Gaylor by his side. Ten firefighters were sworn in. Chief Gaylor thanked the community, Administration, and Council for their support.

Council Appointment to the Fire Merit Board

Item tabled to a future meeting

Comprehensive Plan Update from Rundell Ernstberger Associates

Caleb Earnest introduced Cynthia from Rundell Ernstberger. A PowerPoint presentation was shown, however, to summarize REA attended several winter farmer's markets. Residents indicated they wanted better dining options, more retail, and ... A series of meetings occurred and materials were available online for people who wanted to participate in surveys. Subject-matter experts gave feedback on what had been put together at the time. There have also been several staff workshops. A Vision Statement was developed and shown in the presentation. Value Statements further broke down the vision statement into several bullet points. Goals for transportation, housing, economic development and quality of place were mentioned.

Adam Carr from Urban 3 is a senior analyst who joined the room virtually and walked the room through some of their fiscal analysis. In a nutshell, a 3-D model map was displayed that helps the audience visualize where the most valuable parts of the community lie. The presentation also included several charts and graphs.

Cynthia then talked about "placetypes." There are 20 different placetypes that include 6 economic development districts. Some of the placetypes mentioned include mixed-use and community-oriented; residential-oriented; natural areas and open spaces; and trail-oriented development.

Next steps are some upcoming meetings and more work.

OLD BUSINESS

Ordinance 25-30: 2025 Golf Cart Ordinance

Presented by: Jon Dartt

First Reading: May 12, 2025

Adoption Consideration: July 28, 2025

Mayor Willis wanted to set the stage for the golf cart ordinance, explaining that the original ordinance was supposed to be a trial that should have only lasted 3 years. The last Council (that he was a part of) didn't want to take up the issue, and he is committed to trying to work out this issue. He spoke on four points, including the discriminatory nature of the old ordinance. Changing the ordinance is the only way to address so many of the issues created by the first ordinance. Mayor Willis commented that the data says no one has been hit or hurt by golf carts in the last 8 years. He and the Council are willing to manage the situation into the future. He stated he is passionate about golf carts, but they're already legal in his neighborhood. He wants to be fair and equitable to the residents and wants to commend the Council for their passion and development of this ordinance. This may not be the perfect ordinance, but they've thought through it by trying to create a fair and equitable ordinance.

Councilor Wanninger then came down from the dais to present Ordinance 25-30 in a PowerPoint presentation which contained history and factual data about the original ordinance and the metamorphosis of the new ordinance that took place to get us to its current state.

Westfield Police Chief, Shawn Keen, took the podium and commented that his personal opinion doesn't count. In his professional capacity as chief, he commented that there would be patrols and a change in the policing philosophy. The city currently has 5 patrol districts and, traditionally, officers have not been assigned to their districts for the day. This is something that will be changing in the very near future. Police will be more adaptive and focused on community-based policing, including the city's trails. Overtime patrols between April through November will become a priority. Cameras may be used on the trails for the purposes of observing trail users, but enhancements will be made for sure. Chief Keen also spoke about the laws governing all classes of E-Bikes and how these issues will be tackled in the future.

Councilor Tamm asked about issuing fines for a DUI on golf carts and texting and driving. The City cannot prescribe penalties for laws that are already governed by state statute. There was a conversation about some kind of E-Bike called a

Surron that goes extremely fast. Mayor Willis added, when talking about enforcement, a lesson learned from Peach Tree, Georgia: When you register your golf cart there you are assigned a number for your cart. Signage with that number is large and visible and placed on the cart, which makes it easier to call the police and report an issue with that specific golf cart. Westfield plans to implement this process as well.

President Tamm called for further questions and Councilor McCarty asked about the word "modified" mentioned in the ordinance and the Natalie Wheeler Trail and the map that was presented. The mayor pointed out that the map provided will not include the Natalie Wheeler Trail and, if passed, the ordinance won't take effect until November 1st, which should provide enough time to get things right.

A question was asked about Exhibit A attached to the ordinance. It was made clear that the map could be amended in the ordinance. Mayor Willis said the intent of the agenda item is the passage of the golf cart ordinance. However, there are several issues with the map and all of these things could be amended in the future. Chief of Legal, Kaitlin Glazier, chimed in with a bit of direction that seemed to satisfy the Council in regard to passage of the ordinance. The council wants the perimeter trails reduced to 15 mph and roads must be 25 mph. There have been several changes between the readings and discussions and there are going to be two motions: one to pass the ordinance and one to amend the ordinance.

Kurt Wanninger made the motion to amend Ordinance 25-30 as originally introduced to include the perimeter trails to 15 mph and update Exhibit A to exclude the Natalie Wheeler Trail.

Noah Herron seconded the motion.

Councilor Duepner expressed his frustration that, after 18 months and long hours spent on this, there are two amendments on the day of adoption consideration.

Vote: Yes-5; No-2 (J. Duepner, V. McCarty). Motion carried 5-2.

Motion made to approve Ordinance 25-30 as amended by: Kurt Wanninger

Seconded by: Joe Duepner

Vote: Yes- 4; No- 2 (C. Huff, V. McCarty). Motion carried 4-2

* Jon Dartt was unable to vote on the ordinance due to his virtual attendance and the fines/penalties prescribed within the ordinance.

Ordinance 25-36: 2025 First Amended Salary Ordinance

Presented by: Danielle Carey-Tolan

First Reading: May 27, 2025

Adoption Consideration: July 28, 2025

Danielle Carey-Tolan presented the salary amendment to add the police and fire merit boards.

Motion to approve made by: Kurt Wanninger

Seconded by: Joe Duepner

Vote: Yes-7; No-0. Motion carried.

Ordinance 25-42: Approving Economic Development Bonds for the Jersey 32 Project

Presented by: Dustin Meeks, Barnes and Thornburg

First Reading: July 14, 2025

Adoption Consideration: July 28, 2028

Dustin Meeks, Barnes and Thornburg -No changes to the ordinance since introduction. This approves \$16M of economic development revenue bonds for 25 years, with a maximum interest rate of 8%. This is a developer-backed bond.

Motion to approve made by: Victor McCarty

Seconded by: Joe Duepner

Vote: Yes-7; No-0. Motion carried.

NEW BUSINESS

Resolution 25-143: Confirmatory Resolution-Creation of Eagletown Revitalization Area and i3 Investors, LLC Real Property Tax Abatement

Presented by: Claire Gelin

Public Hearing: July 28, 2025

Adoption Consideration: July 28, 2025

Confirmatory resolution to create Eagletown Economic Revitalization area and encompasses 22 acres west of Curley Brothers Brick. This is the Trailside Business Center PUD. Claire Gelin presented a PowerPoint supporting the need for this ERA. She stated these buildings help fill a gap in Westfield for industrial building stock.

Councilor Wanninger asked about the developer being bound to certain building phases. Councilor Dartt asked about

abatement for tenants versus the developer using the abatement, but Claire isn't sure if the abatement savings are being extended to the end users. Councilor Dartt doesn't think this is a good use of an abatement. Claire explained that speed-of-market is important to developers in order to find the tenants who seek amenities. Councilor Wanninger disagreed with Councilor Dartt. Chip Barnes, 13 Investors, was in the room and explained that the abatement benefits would be passed on to the tenants in the form of savings.

The mayor explained this will help extend utilities across 32 to the west.

The public hearing opened at 10:01 PM. No one stepped forward to make a comment.

The public hearing was closed at 10:02 PM.

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

Vote: Yes-7;No-0. Motion carried.

Resolution 25-145: Common Council of the City of Westfield, Indiana Declaring Interest in and Authorizing the Purchase of Specified Land

Presented by: Chris McConnell

Adoption Consideration: July 28, 2025

Chris McConnell shared the city is interested in purchasing land on the NW corner of Casey Road and 186th Street to build a new park. Councilor McCarty is very excited to see this come to fruition.

Motion to approve made by: Victor McCarty

Seconded by: Chad Huff

Vote: Yes-7;No-0. Motion carried.

Ordinance 25-44: Northpoint II Phase II Annexation

Presented by: Ryan Collingwood/Council Sponsor: Joe Duepner

First Reading: July 28, 2025

Public Hearing: July 28, 2025

Adoption Consideration: August 11, 2025

Ryan Collingwood presented the 100% voluntary annexation request for North Point II Phase II, located on the north side of SR 38 and northeast of phase 1, which was recently annexed.

The public hearing opened: 10:06 pm/ No comments

The public hearing closed at: 10:06 pm.

Ordinance 25-45: Chatham Hills PUD Amendment X (Ivy Ridge Preserve)

Presented by: Daine Crabtree/Council Sponsor: Joe Duepner

First Reading: July 28, 2025

APC Public Hearing: August 4, 2025

APC Workshop: September 15, 2025

APC Recommendation: October 6, 2025

Adoption Consideration: October 13, 2025

Kevin Todd presented- 12 acres added to the Chatham Hills PUD. There will be three lots with a minimum of 2-acre lot size, south of SR 38.

Jon Dobosciewz relayed there was a neighborhood meeting last week. Construction of the first home will start later this year, but is on a 7-acre parcel. They plan to ask the APC to suspend the rules, so that this will be back to council for adoption consideration at the August 11th meeting.

Councilor Wanninger asked about a private drive, trash collection, utility extensions, and fire department access to these properties. Councilor Tamm clarified that there would be no curb cut on SR 38.

Ordinance 25-46: Lantern Commons PUD Amendment II

Presented by: Lauren Gillingham-Teague/Council Sponsor: Noah Herron

First Reading: July 28, 2025

APC Public Hearing: August 4, 2025

APC Workshop: September 15, 2025

APC Recommendation: October 6, 2025

Adoption Consideration: October 13, 2025

Lauren Gillingham-Teague presented the mixed-use development, located on the Northwest corner of 161st and Westfield Blvd, across the drive from the hotel that was approved earlier this year. The amendment would allow for two four-story mixed-use residential buildings, plaza space, and a stand-alone restaurant anchoring the corner, facing the roundabout.

Matt Skelton presenting on behalf of Phil Milto. The proposed amendment would permit a luxury high-end mixed-use development. The original Lantern Commons PUD was zoned in 2021. This proposal does not have a vehicular orientation, but rather is more pedestrian-friendly. City leadership made sure the area was denser and fit with the vision laid out by economic development staff. Outdoor eating areas with terraced seating are featured in the plaza area and there are other outdoor areas featured in the presentation also. The owners would like to begin the work on the site as soon as possible.

Councilor Wanninger asked Kevin Todd about apartment complexes. He asked Mr. Todd to bring some data on occupancy. Councilor Wanninger then shared with Mayor Willis that he didn't like the intersection, particularly where a road intersects with a development. It's understood that it may be turned into a roundabout and John Nail chimed in virtually about what plans are being looked at in order to help with traffic volumes and speed. Wanninger's preference is a **no** "right-in/right-out" scenario, but the situation is being looked into as far as the road is concerned.

Councilor McCarty agreed with Councilor Wanninger, and he met with the developer last week, also. He is not excited about the idea of more apartments and mixed-use development in this particular area. To refute Councilor McCarty's understanding, Jenell Fairman took to the podium to explain and gave some data details about what was happening in Carmel. She explained that these types of developments are what's being built along the US 31 corridor. She then appealed to the Council about SEP and their employees. Councilor Dartt asked Mr. Todd to include the different price points and types of multifamily in addition to the occupancy. He was also worried about the amenities that the PUD amendment seems to be missing. He would like to see more than a place to walk your dog and a place to sit. Mr. Skelton rebutted by saying he may have underrepresented this highly amenitized PUD but would reach out to Councilor Dartt offline.

CITY COUNCIL COMMENTS

Kurt Wanninger gave a Finance Committee update.

MAYOR COMMENTS

ADJOURNMENT

Meeting Adjourned at: 10:37 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.

August 11, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS
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CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 35 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 11 day of August, 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: 07/24/25..08/05/25

8/5/2025 10:49 AM

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Administration									
VEN001537	Payroll	APP130060	7/30/2025	101001111	ADM-SALARY	sal	30,499.34	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101001120	ADM-FICA /MEDICARE	fica	1,818.88	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101001120	ADM-FICA /MEDICARE	med	425.38	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101001121	ADM-PERF	perf	4,306.61	500001198	7/30/2025
VEN012576	Kaitlin Glazier	APP130123	8/4/2025	101001330	ADM-	Ham Cty Auditor reim	30.00		
VEN001881	Taft Stettinius and Hollister	APP130126	8/4/2025	101001330	ADM-	June Non Retainer	43,720.00		
VEN011840	C L Coonrod and Co	APP130127	8/4/2025	101001331	ADM-CONSULTING	June services	2,150.50		
VEN001881	Taft Stettinius and Hollister	APP130128	8/4/2025	101001330	ADM-	June non retainer	13,545.30		
VEN000263	Bose Public Affairs Group LLC	APP130129	8/4/2025	101001331	ADM-CONSULTING	June services	5,000.00		
VEN012320	Copeland Law LLC	APP130130	8/4/2025	101001330	ADM-	July services	4,632.50		
VEN000163	Aul Retirement	APP130164	8/1/2025	101001125	ADM-401A MATCHING	401a Match	9,116.97	500001200	8/1/2025
VEN002123	Westfield-Washington Schools	APP130227	8/5/2025	101001223	ADM-OFFICE SUPPLIES	Paper	127.90		
VEN001953	Thomson West	APP130230	8/5/2025	101001331	ADM-CONSULTING	July services	272.00		
Subtotal for Administration							115,645.38		
Police									
VEN001378	Mike Vickroy	APP129938	7/25/2025	101002347	POLICE-PROMOTIONS	Reimburse for snacks	84.70	81579	7/29/2025
VEN000238	Billy Adams	APP129939	7/25/2025	101002334	POLICE-	Reimburse for food during	35.00	81535	7/29/2025
VEN001993	Treasurer Of State of Indiana	APP129998	7/29/2025	101002334	POLICE-	Thomas Recertification	40.00		
VEN001993	Treasurer Of State of Indiana	APP129999	7/29/2025	101002334	POLICE-	Robins Recertification	40.00		
VEN001993	Treasurer Of State of Indiana	APP130000	7/29/2025	101002334	POLICE-	Burtron Recertification	40.00		
VEN009277	Nelson and Co LLC	APP130001	7/29/2025	101002229	POLICE-UNIFORMS	McCarthy Bike Patrol	27.85		
VEN009277	Nelson and Co LLC	APP130002	7/29/2025	101002229	POLICE-UNIFORMS	Shaffer Bike Patrol	195.80		
VEN009277	Nelson and Co LLC	APP130003	7/29/2025	101002229	POLICE-UNIFORMS	Clapp EMU Uniform	297.23		
VEN011526	Minuteman Press	APP130004	7/29/2025	101002347	POLICE-PROMOTIONS	Happy Birthday and	313.09		
VEN000314	C.A.R. Clinic	APP130005	7/29/2025	101002360	POLICE-VEHICLE REPAIR	Monthly Statement	7,219.92		
VEN001537	Payroll	APP130060	7/30/2025	101002111	POLICE-SALARY	sal	361,580.79	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101002120	POLICE-FICA/MEDICARE	fica	5,701.98	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101002120	POLICE-FICA/MEDICARE	med	5,057.33	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101002121	POLICE-PERF	perf	13,494.36	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101002121	POLICE-PERF	perf77	49,278.08	500001198	7/30/2025
VEN012040	Thomson Reuters	APP130160	8/4/2025	101002350	POLICE-	CLEAR Subscription,	1,153.00		
VEN010627	T-Mobile USA	APP130161	8/4/2025	101002349	POLICE-SERVICES	GPS Locate and Timing	165.00		

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Fund No.	Fund Name									
101	General									
	Police									
	VEN001596	Pro Train Inc	APP130162	8/4/2025	101002334	POLICE-	Olowinski STOPS Instructor	599.00		
	VEN000163	Aul Retirement	APP130164	8/1/2025	101002125	POLICE-401A MATCHING	401a Match	8,857.39	500001200	8/1/2025
	VEN000163	Aul Retirement	APP130167	8/1/2025	101002125	POLICE-401A MATCHING	401a Match	104,186.00	500001201	8/1/2025
	VEN011793	Keystone Cooperative Inc	APP130214	8/5/2025	101002226	POLICE-VEHICLE	Fuel	11,994.02		
	VEN000480	CSI Signs	APP130222	8/5/2025	101002347	POLICE-PROMOTIONS	Sign for Jake Laird Day	255.00		
	VEN002123	Westfield-Washington Schools	APP130227	8/5/2025	101002223	POLICE-OFFICE SUPPLIES	Paper	29.48		
	Subtotal for Police							570,645.02		
	Economic and Community Development									
	VEN010616	CivicPlus LLC	APP130046	7/30/2025	101003349	ECD-SERVICES	Software for permitting and	30,264.25		
	VEN001537	Payroll	APP130060	7/30/2025	101003111	ECD-SALARY	sal	56,834.60	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101003120	ECD-FICA/MEDICARE	fica	3,426.92	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101003120	ECD-FICA/MEDICARE	med	801.45	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101003121	ECD-PERF	perf	7,917.14	500001198	7/30/2025
	VEN000163	Aul Retirement	APP130164	8/1/2025	101003125	ECD-401A MATCHING	401a Match	29,123.95	500001200	8/1/2025
	VEN010114	Rundell Ernstberger Assoc Inc	APP130171	8/4/2025	101003310	ECD-PLANNING	Westfield Comp and Trans	27,494.78		
	Subtotal for Economic and Community Development							155,863.09		
	F and E									
	VEN002336	Citizens Westfield	APP129955	7/28/2025	101004342	F AND E-WATER/SEWER	CSC	114.07	81521	7/28/2025
	VEN000589	Duke Energy	APP129956	7/28/2025	101004341	F AND E-ELECTRIC	Sta 81	6,807.56	81523	7/28/2025
	VEN009773	LNG Indy LLC	APP129957	7/28/2025	101004343	F AND E-BUILDING MAINT	City Hall	5.71	81524	7/28/2025
	VEN009773	LNG Indy LLC	APP129957	7/28/2025	101004343	F AND E-BUILDING MAINT	PSB	266.52	81524	7/28/2025
	VEN009773	LNG Indy LLC	APP129957	7/28/2025	101004343	F AND E-BUILDING MAINT	CSC	5.00	81524	7/28/2025
	VEN009773	LNG Indy LLC	APP129957	7/28/2025	101004343	F AND E-BUILDING MAINT	Sta 83	67.91	81524	7/28/2025
	VEN009773	LNG Indy LLC	APP129957	7/28/2025	101004343	F AND E-BUILDING MAINT	Sta 81	347.80	81524	7/28/2025
	VEN009773	LNG Indy LLC	APP129957	7/28/2025	101004343	F AND E-BUILDING MAINT	Sta 82	35.70	81524	7/28/2025
	VEN001257	Logo USA	APP129972	7/29/2025	101004347	F AND E-PROMOTIONS	Volunteer shirts	4,032.82		
	VEN001881	Taft Stettinius and Hollister	APP129989	7/29/2025	101004343	F AND E-BUILDING MAINT	June Services	8,511.00		
	VEN007012	Elwood Fire Equipment	APP129994	7/29/2025	101004343	F AND E-BUILDING MAINT	Sta 83 main sprinkler	858.75		
	VEN000644	Enviro-max Inc	APP129996	7/29/2025	101004343	F AND E-BUILDING MAINT	PSB HVAC maint	2,149.59		
	VEN001537	Payroll	APP130060	7/30/2025	101004111	F AND E-SALARY	sal	31,828.56	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101004120	F AND E-FICA/MEDICARE	fica	1,874.95	500001198	7/30/2025

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Fund No.	Fund Name									
101	General									
	F and E									
	VEN001537	Payroll	APP130060	7/30/2025	101004120	F AND E-FICA/MEDICARE	med	438.49	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101004121	F AND E-PERF	perf	3,905.89	500001198	7/30/2025
	VEN002336	Citizens Westfield	APP130133	8/4/2025	101004342	F AND E-WATER/SEWER	Sta 82	246.23	81631	8/4/2025
	VEN010310	Premier Commercial Services	APP130137	8/4/2025	101004343	F AND E-BUILDING MAINT	CSC	3,060.13		
	VEN010310	Premier Commercial Services	APP130137	8/4/2025	101004343	F AND E-BUILDING MAINT	PSB	1,602.50		
	VEN010310	Premier Commercial Services	APP130137	8/4/2025	101004343	F AND E-BUILDING MAINT	PW	914.06		
	VEN010310	Premier Commercial Services	APP130137	8/4/2025	101004343	F AND E-BUILDING MAINT	City Hall	448.70		
	VEN010310	Premier Commercial Services	APP130137	8/4/2025	101004343	F AND E-BUILDING MAINT	Sta 81	217.94		
	VEN012017	Culligan Ultrapure Inc	APP130140	8/4/2025	101004343	F AND E-BUILDING MAINT	CSC	300.00		
	VEN012017	Culligan Ultrapure Inc	APP130140	8/4/2025	101004343	F AND E-BUILDING MAINT	City Hall	35.00		
	VEN012017	Culligan Ultrapure Inc	APP130140	8/4/2025	101004343	F AND E-BUILDING MAINT	PSB	50.00		
	VEN002259	Central Indiana Hardware	APP130142	8/4/2025	101004343	F AND E-BUILDING MAINT	PSB	39.90		
	VEN002259	Central Indiana Hardware	APP130142	8/4/2025	101004343	F AND E-BUILDING MAINT	CSC	515.34		
	VEN005717	BChex	APP130143	8/4/2025	101004349	F AND E-SERVICES	Volunteer background checks	1,257.15		
	VEN000589	Duke Energy	APP130151	8/4/2025	101004341	F AND E-ELECTRIC	City Hall	15.63	81634	8/4/2025
	VEN000163	Aul Retirement	APP130164	8/1/2025	101004125	F AND E-401A MATCHING	401a Match	15,229.82	500001200	8/1/2025
	VEN012577	Schmidt Assoc Inc	APP130228	8/5/2025	101004349	F AND E-SERVICES	Facilities Strategy	26,531.05		
	VEN000676	Fabulously Fun Co	APP130284	8/5/2025	101004347	F AND E-PROMOTIONS	Aug 15 JAJ	540.00		
	VEN012584	Music Legends Live LLC	APP130285	8/5/2025	101004347	F AND E-PROMOTIONS	JAJ	500.00		
	Subtotal for F and E							112,753.77		
	Parks									
	VEN001537	Payroll	APP130060	7/30/2025	101005111	PARKS-SALARY	sal	20,233.97	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101005120	PARKS-FICA/MEDICARE	fica	1,215.82	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101005120	PARKS-FICA/MEDICARE	med	284.33	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101005121	PARKS-PERF	perf	2,873.23	500001198	7/30/2025
	VEN000480	CSI Signs	APP130093	7/29/2025	101005228	PARKS-SIGNS AND POSTS	Parking Decals	1,000.00		
	VEN000921	Huston Electric	APP130094	7/25/2025	101005349	PARKS-SERVICES	GRJN	12,058.00		
	VEN000891	Hittle Landscaping	APP130095	7/28/2025	101005349	PARKS-SERVICES	161st and Oak RAB	54,804.56		
	VEN010942	National Glass and Hardware	APP130096	7/30/2025	101005343	PARKS-BUILDING	GRJN	2,133.00		
	VEN000921	Huston Electric	APP130097	7/25/2025	101005349	PARKS-SERVICES	GRJN	5,147.62		
	VEN002336	Citizens Westfield	APP130132	8/4/2025	101005342	PARKS-WATER/SEWER	Parks	479.15	81631	8/4/2025
	VEN000589	Duke Energy	APP130153	8/4/2025	101005341	PARKS-ELECTRIC	GRJN	3,492.42	81636	8/4/2025

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Fund No.	Fund Name									
101	General									
	Parks									
	VEN000163	Aul Retirement	APP130164	8/1/2025	101005125	PARKS-401A MATCHING	401a Match	5,505.72	500001200	8/1/2025
	VEN009542	H and N Outdoor Services LLC	APP130205	8/5/2025	101005349	PARKS-SERVICES	High profile	47,234.98		
	VEN009542	H and N Outdoor Services LLC	APP130206	8/5/2025	101005349	PARKS-SERVICES	Fire Stations	2,196.75		
	VEN009542	H and N Outdoor Services LLC	APP130207	8/5/2025	101005349	PARKS-SERVICES	PSB	1,592.00		
	VEN009542	H and N Outdoor Services LLC	APP130208	8/5/2025	101005349	PARKS-SERVICES	Library	2,201.50		
	VEN009542	H and N Outdoor Services LLC	APP130209	8/5/2025	101005349	PARKS-SERVICES	Low Profile	22,178.25		
	VEN009542	H and N Outdoor Services LLC	APP130210	8/5/2025	101005349	PARKS-SERVICES	High Profile flower bed maint	18,600.00		
	VEN009542	H and N Outdoor Services LLC	APP130211	8/5/2025	101005349	PARKS-SERVICES	PSB flower bed maint	600.00		
	VEN009542	H and N Outdoor Services LLC	APP130212	8/5/2025	101005349	PARKS-SERVICES	Library flower bed maint	1,000.00		
	VEN002139	Williams Creek Management	APP130213	8/5/2025	101005349	PARKS-SERVICES	Specialty Landscape	3,680.00		
	VEN003729	Metronet	APP130223	8/5/2025	101005349	PARKS-SERVICES	GRJN	310.74		
	VEN005709	Service Sanitation Inc	APP130255	8/5/2025	101005349	PARKS-SERVICES	Deer Walk	182.80		
	VEN005709	Service Sanitation Inc	APP130255	8/5/2025	101005349	PARKS-SERVICES	3233 166th St	160.00		
	Subtotal for Parks							209,164.84		
	Economic Dev									
	VEN001537	Payroll	APP130060	7/30/2025	101006111	ECONOMIC DEV-SALARY	sal	24,047.77	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101006120	ECONOMIC DEV-	fica	1,429.39	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101006120	ECONOMIC DEV-	med	334.29	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101006121	ECONOMIC DEV-PERF	perf	3,390.49	500001198	7/30/2025
	VEN000163	Aul Retirement	APP130164	8/1/2025	101006125	ECONOMIC DEV-401A	401a Match	12,949.57	500001200	8/1/2025
	VEN012442	Rachel Baker	APP130265	8/5/2025	101006334	ECONOMIC DEV-	Travel	46.73		
	VEN002097	Westfield Chamber Of Commerce	APP130266	8/5/2025	101006347	ECONOMIC DEV-	Showcase and Taste of	900.00		
	VEN005897	Hamilton County Reporter	APP130271	8/5/2025	101006349	ECONOMIC DEV-SERVICE	Notice	61.14		
	Subtotal for Economic Dev							43,159.38		
	Informatics									
	VEN000279	Brent Harding	APP129952	7/28/2025	101007451	IT-COMPUTER/EQUIP	Cooling fans	170.08	81539	7/29/2025
	VEN012548	Xerox IT Solutions LLC	APP129975	7/29/2025	101007349	IT-SERVICES	NuWave	711.45		
	VEN006678	Amazon Capital Services	APP129976	7/29/2025	101007451	IT-COMPUTER/EQUIP	Battery backup	269.95		
	VEN006678	Amazon Capital Services	APP129977	7/29/2025	101007451	IT-COMPUTER/EQUIP	Optic Cable	44.50		
	VEN005146	Konica Minolta Business	APP129978	7/29/2025	101007337	IT-PRINTING	Click Charges	772.44		
	VEN005996	Konica Minolta Premier Fin	APP129979	7/29/2025	101007337	IT-PRINTING	Copy machine rentals	808.38		
	VEN012548	Xerox IT Solutions LLC	APP129980	7/29/2025	101007349	IT-SERVICES	Microsoft 365	26.00		

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Fund No. Fund Name									
101 General									
Informatics									
VEN011073	Resultant LLC	APP129981	7/29/2025	101007331	IT-CONSULTING	July services	3,300.00		
VEN011073	Resultant LLC	APP129981	7/29/2025	101007331	IT-CONSULTING	MS App	5,060.00		
VEN004591	Virtusa Corporation	APP129982	7/29/2025	101007349	IT-SERVICES	June Services	3,500.00		
VEN008285	EnvelopIQ LLC	APP129983	7/29/2025	101007349	IT-SERVICES	COW GP Access Agreement	8,044.50		
VEN007202	TopoWorks	APP129984	7/29/2025	101007331	IT-CONSULTING	June services	1,842.50		
VEN010876	Crayon Software Experts LLC	APP129985	7/29/2025	101007389	IT-SOFTWARE LICENSING	ESD	113.28		
VEN006597	ATEC Inc	APP129986	7/29/2025	101007472	IT-EQUIPMENT	Camera maint	846.00		
VEN011681	Green Wave Electronics	APP129987	7/29/2025	101007349	IT-SERVICES	erecycling pickup	272.00		
VEN006678	Amazon Capital Services	APP129988	7/29/2025	101007451	IT-COMPUTER/EQUIP	Equipment	1,689.23		
VEN006678	Amazon Capital Services	APP129995	7/29/2025	101007451	IT-COMPUTER/EQUIP	Power cord	37.20		
VEN001537	Payroll	APP130060	7/30/2025	101007111	IT-SALARY	sal	29,836.17	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101007120	IT-FICA/MEDICARE	fica	1,763.99	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101007120	IT-FICA/MEDICARE	med	412.57	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101007121	IT-PERF	perf	3,952.73	500001198	7/30/2025
VEN002050	Verizon Wireless	APP130110	7/29/2025	101007332	IT-CELL PHONES	Cell phones and air cards	9,058.17	81630	8/1/2025
VEN000163	Aul Retirement	APP130164	8/1/2025	101007125	IT-401A MATCHING	401a Match	12,047.96	500001200	8/1/2025
VEN006678	Amazon Capital Services	APP130199	8/5/2025	101007451	IT-COMPUTER/EQUIP	Portable air conditioner	1,310.85		
VEN000617	elmanage Technology Group	APP130204	8/5/2025	101007331	IT-CONSULTING	CRM upgrade	280.00		
VEN000617	elmanage Technology Group	APP130204	8/5/2025	101007331	IT-CONSULTING	Support	8,700.00		
VEN000697	Finley and Cook	APP130219	8/5/2025	101007389	IT-SOFTWARE LICENSING	Jet maint and enhancement	1,525.58		
VEN010616	CivicPlus LLC	APP130221	8/5/2025	101007389	IT-SOFTWARE LICENSING	Annual renewal	19,986.24		
VEN003729	Metronet	APP130224	8/5/2025	101007335	IT-TELEPHONE	CSC	393.87		
VEN004591	Virtusa Corporation	APP130226	8/5/2025	101007349	IT-SERVICES	July services	939.00		
VEN005272	SHI International	APP130231	8/5/2025	101007389	IT-SOFTWARE LICENSING	Autocad annual renewal	5,339.68		
VEN012446	MOSS	APP130232	8/5/2025	101007331	IT-CONSULTING	Aruba license	231.00		
VEN010873	Zayo Group LLC	APP130233	8/5/2025	101007349	IT-SERVICES	July services	19,548.19		
Subtotal for Informatics							142,833.51		
Clerk Treasurer									
VEN001537	Payroll	APP130060	7/30/2025	101008111	CT-SALARY	sal	21,498.42	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101008120	CT-FICA/MEDICARE	fica	1,280.06	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101008120	CT-FICA/MEDICARE	med	299.29	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101008121	CT-PERF	perf	2,587.96	500001198	7/30/2025

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Fund No.	Fund Name									
101	General									
	Clerk Treasurer									
	VEN001195	Krieg Devault LLP	APP130131	8/4/2025	101008331	CT-CONSULTING	June services	2,756.25		
	VEN000140	APT USC	APP130136	8/4/2025	101008350	CT-	Membership renewal	449.00		
	VEN000163	Aul Retirement	APP130164	8/1/2025	101008125	CT-401A MATCHING	401a Match	11,679.90	500001200	8/1/2025
	VEN002123	Westfield-Washington Schools	APP130227	8/5/2025	101008223	CT-OFFICE SUPPLIES	Paper	49.58		
	VEN012422	Ascensus	APP130262	8/5/2025	101008331	CT-CONSULTING	Acturial Valuation	3,500.00		
	Subtotal for Clerk Treasurer							44,100.46		
	Mayor									
	VEN001537	Payroll	APP130060	7/30/2025	101009111	MAYOR-SALARY	sal	4,948.92	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101009120	MAYOR- FICA/MEDICARE	fica	288.25	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101009120	MAYOR- FICA/MEDICARE	med	67.41	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101009121	MAYOR-PERF	perf	702.75	500001198	7/30/2025
	VEN000163	Aul Retirement	APP130164	8/1/2025	101009125	MAYOR-401A MATCHING	401a Match	3,152.30	500001200	8/1/2025
	VEN001913	The Bridgewater Club LLC	APP130198	8/5/2025	101009347	MAYOR-PROMOTIONS	Key to the City Reception	1,559.50		
	Subtotal for Mayor							10,719.13		
	City Council									
	VEN000163	Aul Retirement	APP130164	8/1/2025	101010120	CITY COUNCIL-	401a Match	376.78	500001200	8/1/2025
	Subtotal for City Council							376.78		
	Public Works									
	VEN000589	Duke Energy	APP129954	7/28/2025	101013341	PW-ELECTRIC	PW	203.40	81522	7/28/2025
	VEN001537	Payroll	APP130060	7/30/2025	101013111	PW-SALARY	sal	73,629.59	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101013120	PW-FICA/MEDICARE	fica	4,478.21	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101013120	PW-FICA/MEDICARE	med	1,047.33	500001198	7/30/2025
	VEN001537	Payroll	APP130060	7/30/2025	101013121	PW-PERF	perf	9,841.95	500001198	7/30/2025
	VEN000589	Duke Energy	APP130135	8/4/2025	101013341	PW-ELECTRIC	PW	54.87	81633	8/4/2025
	VEN000589	Duke Energy	APP130152	8/4/2025	101013341	PW-ELECTRIC	PW	286.94	81635	8/4/2025
	VEN000163	Aul Retirement	APP130164	8/1/2025	101013125	PW-401A MATCHING	401a Match	26,162.67	500001200	8/1/2025
	VEN000103	American Structurepoint Inc	APP130168	8/4/2025	101013433	PW-INFRAST REPAIR	151st and Towne RAB - CE	54,914.85		
	VEN000402	Cintas	APP130203	8/5/2025	101013229	PW-UNIFORMS	Uniforms	83.40		
	VEN000402	Cintas	APP130218	8/5/2025	101013229	PW-UNIFORMS	Uniforms	83.40		
	VEN011743	Tier One Valet LLC	APP130229	8/5/2025	101013349	PW-CONTRACTUAL	Valet parking for July	4,235.50		
	VEN001940	The Times	APP130263	8/5/2025	101013349	PW-CONTRACTUAL	Notice	7.01		
	Subtotal for Public Works							175,029.12		

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Fund No. Fund Name									
101	General								
	Communications								
VEN000229	Beth Maier Photography	APP129991	7/29/2025	101020347	COMM-PROMOTIONS	Kids Summer	150.00		
VEN000229	Beth Maier Photography	APP129991	7/29/2025	101020347	COMM-PROMOTIONS	Movies in the Plaza	160.00		
VEN011267	Group C Media Inc	APP129992	7/29/2025	101020347	COMM-PROMOTIONS	Business Facilities IN Focus	3,500.00		
VEN001537	Payroll	APP130060	7/30/2025	101020111	COMM-SALARY	sal	11,894.51	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101020120	COMM-FICA/MEDICARE	fica	699.93	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101020120	COMM-FICA/MEDICARE	med	163.68	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101020121	COMM-PERF	perf	1,612.35	500001198	7/30/2025
VEN006678	Amazon Capital Services	APP130091	7/30/2025	101020347	COMM-PROMOTIONS	Faux brick wall tiles	100.98		
VEN000485	Current Publishing	APP130092	7/30/2025	101020347	COMM-PROMOTIONS	Ads	2,561.00		
VEN011693	Kate Snedeker Communications LLC	APP130124	8/1/2025	101020331	COMM- CONSULT	Consulting Services	1,000.00		
VEN011692	Carrie Cason Communications LLC	APP130125	8/1/2025	101020331	COMM- CONSULT	Consulting services	1,000.00		
VEN000163	Aul Retirement	APP130164	8/1/2025	101020125	COMM-401A MATCHING	401a Match	6,369.05	500001200	8/1/2025
VEN006678	Amazon Capital Services	APP130170	8/4/2025	101020347	COMM-PROMOTIONS	Photo supplies	305.29		
VEN000480	CSI Signs	APP130276	8/5/2025	101020347	COMM-PROMOTIONS	Census sign	140.00		
Subtotal for Communications							29,656.79		
	Human Resources								
VEN001537	Payroll	APP130060	7/30/2025	101022111	HR -SALARY	sal	11,039.57	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101022119	HR-HEALTH/DENTAL	hsa	1,250.00	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101022120	HR-FICA/MEDICARE	fica	677.70	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101022120	HR-FICA/MEDICARE	med	158.50	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	101022121	HR-PERF	perf	1,567.62	500001198	7/30/2025
VEN000163	Aul Retirement	APP130164	8/1/2025	101022125	HR-401A MATCHING	401a Match	4,960.24	500001200	8/1/2025
VEN001617	Purdue University	APP130257	8/5/2025	101022349	HR-SERVICE	Education Training	7,240.50		
VEN011787	Anchors Edge Media LLC	APP130258	8/5/2025	101022349	HR-SERVICE	July services	3,000.00		
VEN008022	Travelers	APP130259	8/5/2025	101022339	HR-INSURANCE	Deductible	135.00		
Subtotal for Human Resources							30,029.13		
Subtotal for Fund 101 General							1,639,976.40		
Fund No. Fund Name									
103	Fire Operating								
	Fire								
VEN011757	Pearson Education	APP129903	7/24/2025	103012334	FIRE-	void ck81320/cashed 81320	4,011.55	081320	7/24/2025

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Fund No. Fund Name									
103 Fire Operating									
Fire									
VEN012553	Top Notch Masonry LLC	APP130047	7/30/2025	103012349	FIRE-SERVICES	rebuild brick pillar	1,150.00		
VEN000569	Don Hinds Ford Inc	APP130048	7/30/2025	103012360	FIRE-VEHICLE MAINT	oil change	167.81		
VEN002326	OREILLY AUTO	APP130049	7/30/2025	103012360	FIRE-VEHICLE MAINT	fuse/ mini fuse	25.45		
VEN009277	Nelson and Co LLC	APP130050	7/30/2025	103012229	FIRE-UNIFORMS	recruit uniforms etc	6,836.82		
VEN000065	Airgas Mid America	APP130051	7/30/2025	103012224	FIRE-OPERATING	st81/82/83	385.81		
VEN010109	Justin Austad	APP130052	7/30/2025	103012334	FIRE-	reimb training class	295.00		
VEN007709	MacQueen Emergency Group	APP130053	7/30/2025	103012360	FIRE-VEHICLE MAINT	E381 light marker	710.01		
VEN010963	Advanced Rescue Solutions	APP130055	7/30/2025	103012334	FIRE-	training classes	8,250.00		
VEN000266	Bound Tree Medical	APP130056	7/30/2025	103012224	FIRE-OPERATING	ems supplies	3,495.07		
VEN011793	Keystone Cooperative Inc	APP130057	7/30/2025	103012226	FIRE-VEHICLE	fleet fuel	1,972.65		
VEN008147	Move Over Outfitters Inc	APP130058	7/30/2025	103012360	FIRE-VEHICLE MAINT	parts for trucks	2,138.39		
VEN001537	Payroll	APP130060	7/30/2025	103012111	FIRE-SALARY	sal	516,548.66	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	103012120	FIRE-FICA AND MEDICARE	fica	6,821.99	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	103012120	FIRE-FICA AND MEDICARE	med	7,256.11	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	103012121	FIRE-PERF	perf	11,204.14	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	103012121	FIRE-PERF	perf77	79,891.00	500001198	7/30/2025
VEN000163	Aul Retirement	APP130164	8/1/2025	103012125	FIRE-401A MATCHING	401a Match	6,522.75	500001200	8/1/2025
VEN000163	Aul Retirement	APP130167	8/1/2025	103012125	FIRE-401A MATCHING	401a Match	95,890.00	500001201	8/1/2025
VEN008147	Move Over Outfitters Inc	APP130172	8/4/2025	103012472	FIRE-EQUIP	new batt vehicle equip	27,026.81		
VEN009277	Nelson and Co LLC	APP130173	8/4/2025	103012229	FIRE-UNIFORMS	quartermaster	1,749.06		
VEN011839	Bravia Services LLC	APP130174	8/4/2025	103012349	FIRE-SERVICES	project management	8,400.00		
VEN011793	Keystone Cooperative Inc	APP130175	8/4/2025	103012226	FIRE-VEHICLE	fleet fuel 81/84	3,701.29		
VEN007709	MacQueen Emergency Group	APP130176	8/4/2025	103012229	FIRE-UNIFORMS	cairns/globe hoods	547.15		
VEN007352	Gear Wash LLC	APP130177	8/4/2025	103012229	FIRE-UNIFORMS	gear rental	729.68		
VEN000065	Airgas Mid America	APP130178	8/4/2025	103012224	FIRE-OPERATING	st82 oxygen	71.68		
VEN011640	Medical Academic Center	APP130179	8/4/2025	103012334	FIRE-	als skills class	600.00		
VEN000903	Hoosier Fire Equipment	APP130180	8/4/2025	103012229	FIRE-UNIFORMS	fire helmets	2,100.00		
VEN000266	Bound Tree Medical	APP130181	8/4/2025	103012472	FIRE-EQUIP	delta devices	14,789.14		
VEN000065	Airgas Mid America	APP130182	8/4/2025	103012224	FIRE-OPERATING	st81 oxygen	864.44		
VEN010962	MedBill	APP130183	8/4/2025	103012349	FIRE-SERVICES	ambulance billing	10,727.85		
VEN001817	Spill 911 Inc	APP130184	8/4/2025	103012242	FIRE-HAZMAT	loose-dri	1,476.98		
VEN000975	Indiana Oxygen Company	APP130185	8/4/2025	103012224	FIRE-OPERATING	oxygen	76.02		

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Fund No.	Fund Name								
103	Fire Operating								
	Fire								
VEN011793	Keystone Cooperative Inc	APP130214	8/5/2025	103012226	FIRE-VEHICLE	Fuel	1,663.21		
Subtotal for Fire							828,096.52		
Subtotal for Fund 103 Fire Operating							828,096.52		
Fund No.	Fund Name								
111	Food and Beverage Tax								
	Grand Park								
VEN006141	Westfield Restaurant Group LLC	APP129974	7/29/2025	111015349	FOOD/BEV GP-CONSTRUCT	Ec Dev Practice 1	1,141.92		
VEN006141	Westfield Restaurant Group LLC	APP129974	7/29/2025	111015349	FOOD/BEV GP-CONSTRUCT	PW Practice 2	913.17		
VEN006141	Westfield Restaurant Group LLC	APP129990	7/29/2025	111015349	FOOD/BEV GP-CONSTRUCT	Ec Dev practice 3	1,196.82		
VEN012563	Jacob Reed	APP130139	8/4/2025	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp	195.00		
VEN006141	Westfield Restaurant Group LLC	APP130234	8/5/2025	111015349	FOOD/BEV GP-CONSTRUCT	Practice 5 Boards and Comm	1,158.39		
VEN006141	Westfield Restaurant Group LLC	APP130235	8/5/2025	111015349	FOOD/BEV GP-CONSTRUCT	Practice 8 WFD	2,458.40		
VEN006141	Westfield Restaurant Group LLC	APP130280	8/5/2025	111015349	FOOD/BEV GP-CONSTRUCT	Cty Council Fire Union GP	1,640.90		
VEN006141	Westfield Restaurant Group LLC	APP130281	8/5/2025	111015349	FOOD/BEV GP-CONSTRUCT	West Council and Dept	1,849.52		
Subtotal for Grand Park							10,554.12		
Subtotal for Fund 111 Food and Beverage Tax							10,554.12		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001537	Payroll	APP130060	7/30/2025	201013111	MVH-SALARY	sal	12,578.32	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	201013120	MVH-FICA/MEDICARE	fica	736.36	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	201013120	MVH-FICA/MEDICARE	med	172.21	500001198	7/30/2025
VEN001537	Payroll	APP130060	7/30/2025	201013121	MVH-PERF	perf	1,786.12	500001198	7/30/2025
VEN000103	American Structurepoint Inc	APP130169	8/4/2025	201013474	MVH-CONSTRUCTION	CE Services for 181st &	61,218.70		
VEN004236	RejuvTec	APP130201	8/5/2025	201013233	MVH-ASPHALT	Asphalt surface multiple	141,909.80		
VEN011793	Keystone Cooperative Inc	APP130214	8/5/2025	201013226	MVH-VEHICLE GAS/	Fuel	9,934.46		
VEN001504	Paddacks Wrecker Service	APP130267	8/5/2025	201013345	MVH-EQUIP REPAIR	Small St Sweeper	350.00		
VEN011811	MH Equipment Co	APP130268	8/5/2025	201013345	MVH-EQUIP REPAIR	Annual Inspection	308.86		
VEN002366	Ace Paving LLC	APP130269	8/5/2025	201013232	MVH-STONE	3 loads concrete	525.00		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN002366	Ace Paving LLC	APP130270	8/5/2025	201013232	MVH-STONE	Crushed 53s	9,656.40		
Subtotal for Public Works							239,176.23		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							239,176.23		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001778	Shelby Materials	APP130202	8/5/2025	202013432	LRS-SIDEWALK	Concrete Lewiston	1,551.50		
VEN001778	Shelby Materials	APP130202	8/5/2025	202013432	LRS-SIDEWALK	Concrete Graybill	729.50		
VEN001778	Shelby Materials	APP130202	8/5/2025	202013432	LRS-SIDEWALK	Concrete Graybill	440.00		
VEN001829	Stello Products Inc	APP130217	8/5/2025	202013228	LRS-SIGNS AND POSTS	Signs	900.00		
VEN004182	The Hoosier Co	APP130220	8/5/2025	202013228	LRS-SIGNS AND POSTS	Sign Posts	1,300.00		
Subtotal for Public Works							4,921.00		
Subtotal for Fund 202 Local Road and Street (LRS)							4,921.00		
Fund No. Fund Name									
239	Law Enforcement								
Police									
VEN000837	Hamilton County Auditor Courthouse	APP129951	7/28/2025	239002224	LAW ENFORCE -	Forfeitures Common School	300.00	81520	7/28/2025
VEN012586	Marion County Auditor	APP130261	8/5/2025	239002224	LAW ENFORCE -	Disbursement of forfeited	300.00	81637	8/5/2025
Subtotal for Police							600.00		
Subtotal for Fund 239 Law Enforcement							600.00		
Fund No. Fund Name									
241	Police Donation								
Police									
VEN009188	Ultimate Canine	APP129997	7/29/2025	241002355	POLICE DONATION-K9	Narcotic Detection K-9 x2	57,870.00		
Subtotal for Police							57,870.00		
Subtotal for Fund 241 Police Donation							57,870.00		

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Fund No. Fund Name									
255 F and E Programming/Events									
F and E									
VEN011997	Franks Franks	APP129973	7/29/2025	255004347	F AND E-EVENT PROG	WR4	25.00		
VEN012583	Eric Zhong	APP130282	8/5/2025	255004349	F AND E-EVENT PROG	Farmers Market	150.00		
VEN012585	Annabelle Beck	APP130283	8/5/2025	255004347	F AND E-EVENT PROG	WIF	500.00		
VEN012438	F3 Advertising LLC	APP130286	8/5/2025	255004349	F AND E-EVENT PROG	Farmers Market	150.00		
Subtotal for F and E							825.00		
Subtotal for Fund 255 F and E Programming/Events							825.00		
Fund No. Fund Name									
262 Parks Rental									
Parks									
VEN012559	Tracy Moore	APP130089	7/28/2025	262005371	PARKS-CREDIT CARD FEE	Deposit refund	500.00	81629	7/31/2025
Subtotal for Parks							500.00		
Subtotal for Fund 262 Parks Rental							500.00		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN005660	Morphey Construction	APP130200	8/5/2025	264013474	ROAD IMPACT-	161st and SMR	602,709.75		
VEN005475	Estridge Development Mgmt	APP130216	8/5/2025	264013349	ROAD IMPACT-SERVICES	Midland 171st St Extension	116,205.54		
VEN000010	A and F Engineering	APP130260	8/5/2025	264013349	ROAD IMPACT-SERVICES	Spring Mill Corridor Study	50,272.00		
Subtotal for Public Works							769,187.29		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							769,187.29		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN005709	Service Sanitation Inc	APP130054	7/30/2025	269014349	TRAINING FAC-SERVICES	RR HCTC	88.00		
VEN012560	David Musselman	APP130059	7/30/2025	269014334	TRAINING FAC-	straw for hctc	1,250.00	81628	7/30/2025
VEN002191	City of Noblesville Utilities	APP130134	8/4/2025	269014342	TRAINING FAC-	Training Facility	64.32	81632	8/4/2025
Subtotal for Public Safety (Police and Fire)							1,402.32		
Subtotal for Fund 269 Training Facility Center							1,402.32		

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Fund No. Fund Name									
427	Cum. Capital Development								
Public Works									
VEN005660	Morphey Construction	APP130065	7/30/2025	427013474	CCD-PW CONST COST	161st and Spring Mill	12,331.30		
Subtotal for Public Works							12,331.30		
Subtotal for Fund 427 Cum. Capital Development							12,331.30		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN011320	Heritage Landscape Supply Group	APP130006	7/29/2025	640015224	SPORTS CAMPUS-	Pump Station	1,500.00		
VEN011320	Heritage Landscape Supply Group	APP130006	7/29/2025	640015224	SPORTS CAMPUS-	PSN CPU and equip	4,829.60		
VEN012575	BL Anderson LLC	APP130141	8/4/2025	640015349	SPORTS CAMPUS-	GP HVAC	588.00		
VEN000163	Aul Retirement	APP130166	8/1/2025	640015125	SPORTS CAMPUS-401A	401a Match	568.51		
Subtotal for Grand Park							7,486.11		
Sport Campus Indoor Event Ctr									
VEN007684	Perfection Group Inc	APP130145	8/4/2025	640023345	GP INDOOR-EQUIP REPAIR	HVAC repair	3,626.00		
VEN007684	Perfection Group Inc	APP130145	8/4/2025	640023345	GP INDOOR-EQUIP REPAIR	HVAC repair	4,534.00		
VEN007684	Perfection Group Inc	APP130145	8/4/2025	640023345	GP INDOOR-EQUIP REPAIR	HVAC repair	42,153.00		
VEN000163	Aul Retirement	APP130166	8/1/2025	640023125	GP INDOOR-401A	401a Match	413.45		
Subtotal for Sport Campus Indoor Event Ctr							50,726.45		
Subtotal for Fund 640 Sports Campus Operating							58,212.56		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN012495	Michael Pearce	APP130018	7/30/2025	701008110	PAYROLL-NET SALARIES	July 31 pay	3,555.49	18833	7/30/2025
VEN000920	Huntington National Bank	APP130038	7/30/2025	701008131	PAYROLL-EMPLOYER'S	FICA	33,218.98	701000128	7/31/2025
VEN000920	Huntington National Bank	APP130038	7/30/2025	701008132	PAYROLL-EMPLOYER'S	Medicare	17,153.29	701000128	7/31/2025
VEN000920	Huntington National Bank	APP130038	7/30/2025	701008921	PAYROLL-FEDERAL	Federal	113,989.03	701000128	7/31/2025
VEN000920	Huntington National Bank	APP130038	7/30/2025	701008922	PAYROLL-EMPLOYEE FICA	FICA	33,218.99	701000128	7/31/2025
VEN000920	Huntington National Bank	APP130038	7/30/2025	701008922	PAYROLL-EMPLOYEE FICA	Medicare	17,153.36	701000128	7/31/2025
VEN000959	Indiana Dept Of Revenue	APP130039	7/30/2025	701008923	PAYROLL-STATE	State	33,359.52	701000130	7/31/2025
VEN000959	Indiana Dept Of Revenue	APP130039	7/30/2025	701008923	PAYROLL-STATE	COIT	16,290.66	701000130	7/31/2025
VEN000163	Aul Retirement	APP130040	7/30/2025	701008931	PAYROLL-401A MATCHING-	SS Match	42,050.37	701000126	7/31/2025
VEN000948	IN Family and Social Services	APP130041	7/30/2025	701008140	PAYROLL-SUPPORT	Child Support	1,996.00	701000129	7/31/2025

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Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN002177	Indiana Members Credit Union	APP130042	7/30/2025	701008930	PAYROLL-INS. DED	Empr HSA	1,250.00	18836	7/30/2025
VEN001864	Supporting Heroes	APP130043	7/30/2025	701008991	PAYROLL-MISC	Supporting Heroes	63.90	18837	7/30/2025
VEN012501	Hamilton County Fire Fighters 4416	APP130044	7/30/2025	701008141	PAYROLL-UNION DUES	Union Dues 4416	6,459.72	18834	7/30/2025
VEN012501	Hamilton County Fire Fighters 4416	APP130045	7/30/2025	701008141	PAYROLL-UNION DUES	Union Dues WFD	130.00	18835	7/30/2025
VEN001537	Payroll	APP130062	7/30/2025	701008110	PAYROLL-NET SALARIES	net	884,600.54	701000131	7/31/2025
VEN001390	MiSDU	APP130063	7/30/2025	701008140	PAYROLL-SUPPORT	Child Support	443.45	18838	7/30/2025
VEN000163	Aul Retirement	APP130064	7/30/2025	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	59,279.67	701000127	7/31/2025
VEN004836	Nationwide Retirement Solutions	APP130066	7/30/2025	701008931	PAYROLL-401A MATCHING-	Contributions	10,461.14	18840	7/30/2025
VEN000008	77 Police and Fire Fund	APP130087	7/31/2025	701008133	PAYROLL-PERF	Non Civilian PERF	159,489.92	701000132	7/31/2025
VEN001550	PERF	APP130088	7/31/2025	701008133	PAYROLL-PERF	Civilian PERF	71,233.10	701000133	7/31/2025
VEN012574	Wilson Wambugu	APP130098	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18849	8/1/2025
VEN012573	Bram Wood	APP130099	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax Local tax	229.67	18842	8/1/2025
VEN012572	Michael Vanschoyck	APP130100	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18847	8/1/2025
VEN012571	Andrew R Smith	APP130101	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18841	8/1/2025
VEN012570	Kalen Schane	APP130102	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18845	8/1/2025
VEN012569	Hudson Plumer	APP130103	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18844	8/1/2025
VEN012568	Luke Pechmann	APP130104	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18846	8/1/2025
VEN012567	Gabriel Miller	APP130105	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax Local tax	231.92	18843	8/1/2025
VEN012566	Zachary Johnson	APP130106	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18851	8/1/2025
VEN012565	Xavier Herron	APP130107	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18850	8/1/2025
VEN012564	Taylor Hazlewood	APP130108	8/1/2025	701008110	PAYROLL-NET SALARIES	SS tax	174.93	18848	8/1/2025
VEN012578	Aidan Flannery	APP130163	8/4/2025	701008110	PAYROLL-NET SALARIES	Pay	254.16	18852	8/4/2025
Subtotal for Clerk Treasurer							1,507,687.25		
Subtotal for Fund 701 Payroll							1,507,687.25		
Fund No. Fund Name									
900	Stormwater								
Stormwater									
VEN001537	Payroll	APP130061	7/30/2025	900016111	STORM-SALARY	SAL	17,181.13	900000413	7/30/2025
VEN001537	Payroll	APP130061	7/30/2025	900016120	STORM-FICA/MEDICARE	FICA	1,004.55	900000413	7/30/2025
VEN001537	Payroll	APP130061	7/30/2025	900016120	STORM-FICA/MEDICARE	MED	234.92	900000413	7/30/2025
VEN001537	Payroll	APP130061	7/30/2025	900016121	STORM-PERF	PERF	2,439.73	900000413	7/30/2025

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN000163	Aul Retirement	APP130165	8/1/2025	900016125	STORM-401A MATCHING	401a Match	8,064.63		
VEN012554	Donna Kaehr	APP130215	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	1,058.61		
VEN008448	Springbrook Holding LLC	APP130225	8/5/2025	900016349	STORM-SERVICE	CivicPay Fees	1,701.00		
VEN012521	Time Financial Corporation	APP130236	8/5/2025	900016370	STORMWATER-REFUND	COW	130.26		
VEN012522	Brea Dantin	APP130238	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	240.53		
VEN012524	Abigail Angrick	APP130239	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	100.23		
VEN012525	Susan Goldman	APP130240	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	132.49		
VEN012526	Maria Geise	APP130241	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	940.64		
VEN012527	Heidi Jennings	APP130242	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	142.77		
VEN011878	Nicholas Thompson	APP130243	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	558.48		
VEN004898	Calatlantic Homes of Indiana	APP130244	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	101.66		
VEN012361	Harmony Owners Assoc Inc	APP130245	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	854.73		
VEN012532	Ronald Held	APP130246	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	990.00		
VEN012533	Lindley Run Development	APP130247	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	283.90		
VEN012534	Robert Zvonar	APP130248	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	58.67		
VEN012535	Sica Family Rev Lvg Trust	APP130249	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	601.71		
VEN012536	Vj Zarghese	APP130250	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	1,370.90		
VEN012537	John Allen Rev Trust	APP130251	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	1,355.56		
VEN012538	Darlene Uren	APP130252	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	84.85		
VEN012539	Holy Prom	APP130253	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	103.35		
VEN012542	Dana Riordan	APP130254	8/5/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	44.76		
VEN012364	Publiq LLC	APP130264	8/5/2025	900016349	STORM-SERVICE	Print and Mail utility bills	48.84		
VEN012364	Publiq LLC	APP130264	8/5/2025	900016349	STORM-SERVICE	Print and Mail utility bills	4,673.00		
Subtotal for Stormwater							44,501.90		
Subtotal for Fund 900 Stormwater							44,501.90		
Posted Invoices Total							5,175,841.89		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
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Report Date Range:

Credit Memos

	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name							
103	Fire Operating							
	Fire							
	VEN011757	Pearson Education	ACP002997	7/24/2025	103012334	Fire-Travel/Training/Seminars	Fire-Travel/Training/Seminars	4,011.55
	Subtotal for							4,011.55
Subtotal by Fund 103 Fire Operating								4,011.55
Fund No.	Fund Name							
239	Law Enforcement							
	Police							
	VEN001993	Treasurer Of State of Indiana	ACP002999	7/28/2025	239002224	Law Enforce -Operating Supp	Law Enforce-operating supp	300.00
	Subtotal for							300.00
Subtotal by Fund 239 Law Enforcement								300.00
Fund No.	Fund Name							
269	Training Facility Center							
	Public Safety (Police and Fire)							
	VEN002632	Musselman Fams Landscape	ACP003000	7/29/2025	269014334	Training Fac-Travel/Training	Train Facility-Travel/Training	1,250.00
	Subtotal for							1,250.00
Subtotal by Fund 269 Training Facility Center								1,250.00
Credit Memo Total								5,561.55

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Fund No. Fund Name									
101 General									
Administration									
351004025	NOBLESVILLE CHAMBER OF CO	GJPCARD0117112	8/5/2025	101001347	Adm-Promotions	NOBLESVILLE STATE OF	75.00		
820544687	AMAZON.COM, INC.	GJPCARD0117113	8/5/2025	101001223	Adm-Office Supplies	BUDGET MEETING	94.52		
202936165	AMAZON.COM, INC.	GJPCARD0117114	8/5/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	120.71		
VEN000736	FRESH MKT-056 CRML	GJPCARD0117168	8/5/2025	101001347	Adm-Promotions	POLO - STUDENT	81.74		
202936165	AMAZON.COM, INC.	GJPCARD0117172	8/5/2025	101001223	Adm-Office Supplies	SUPPLIES	28.99		
VEN007922	Kroger Limited Partnership	GJPCARD0117174	8/5/2025	101001347	Adm-Promotions	POLO - STUDENT	127.24		
VEN007922	Kroger Limited Partnership	GJPCARD0117176	8/5/2025	101001347	Adm-Promotions	POLO EVENT -	18.97		
202936165	AMAZON.COM, INC.	GJPCARD0117185	8/5/2025	101001223	Adm-Office Supplies	SUPPLY - REFUND	-47.92		
VEN000736	FRESH MKT-056 CRML	GJPCARD0117190	8/5/2025	101001347	Adm-Promotions	POLO - STUDENT	250.67		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117196	8/5/2025	101001350	Adm-Sub/Dues/Members	ANNUAL ATTORNEY	180.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117201	8/5/2025	101001350	Adm-Sub/Dues/Members	ANNUAL ATTORNEY	180.00		
202936165	AMAZON.COM, INC.	GJPCARD0117207	8/5/2025	101001223	Adm-Office Supplies	LAPTOP CHARGER -	9.99		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0117216	8/5/2025	101001223	Adm-Office Supplies	WRISTBANDS FOR	49.66		
202936165	AMAZON.COM, INC.	GJPCARD0117232	8/5/2025	101001223	Adm-Office Supplies	PAPER TOWELS -	47.92		
VEN007922	Kroger Limited Partnership	GJPCARD0117233	8/5/2025	101001347	Adm-Promotions	DIRECTORS MEETING	44.24		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0117258	8/5/2025	101001347	Adm-Promotions	ADVISA GRADUATION	387.60		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0117259	8/5/2025	101001347	Adm-Promotions	ADVISA GRADUATION	20.15		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0117266	8/5/2025	101001347	Adm-Promotions	ADVISA GRADUATION	18.06		
VEN000491	CVS PHARMACY, INC.	GJPCARD0117267	8/5/2025	101001347	Adm-Promotions	SYMPATHY CARDS -	10.25		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0117278	8/5/2025	101001350	Adm-Sub/Dues/Members	BUILDING	1.00		
823401056	CULTURECON LLC	GJPCARD0117285	8/5/2025	101001334	Adm-	CULTURECON 2025 -	799.00		
VEN000670	EXPEDIA, INC.	GJPCARD0117286	8/5/2025	101001334	Adm-	CONFERENCE	997.07		
202936165	AMAZON.COM, INC.	GJPCARD0117297	8/5/2025	101001223	Adm-Office Supplies	STAFF - TYLENOL	20.36		
981107693	CANVA PTY LTD	GJPCARD0117302	8/5/2025	101001349	Adm-Services	CANVA SUBSCRIPTION.	30.00		
820544687	AMAZON.COM, INC.	GJPCARD0117312	8/5/2025	101001223	Adm-Office Supplies	STAFF - ADVIL	11.99		
202936165	AMAZON.COM, INC.	GJPCARD0117320	8/5/2025	101001223	Adm-Office Supplies	MAYOR'S YOUTH	70.96		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117326	8/5/2025	101001334	Adm-	N. BUSKILL AIM	25.00		
VEN001225	Law Enforcement Training Board	GJPCARD0117328	8/5/2025	101001350	Adm-Sub/Dues/Members	BUILDING	21.00		
202936165	AMAZON.COM, INC.	GJPCARD0117334	8/5/2025	101001223	Adm-Office Supplies	MAYOR'S YOUTH	5.99		
814468532	PKA LLC	GJPCARD0117339	8/5/2025	101001347	Adm-Promotions	DIRECTORS MEETING	49.88		
202936165	AMAZON.COM, INC.	GJPCARD0117340	8/5/2025	101001223	Adm-Office Supplies	COMMUNITY	36.99		
202936165	AMAZON.COM, INC.	GJPCARD0117343	8/5/2025	101001347	Adm-Promotions	JOLLY RANCHERS	31.98		

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Fund No. Fund Name									
101 General									
Administration									
VEN000708	FIRST WATCH	GJPCARD0117373	8/5/2025	101001347	Adm-Promotions	LUNCH MEETING	52.31		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0117415	8/5/2025	101001334	Adm-	IMCA - CONFERENCE	424.96		
770510487	PAYPAL	GJPCARD0117470	8/5/2025	101001334	Adm-	TIF - WEBINAR SERIES	395.00		
202936165	AMAZON.COM, INC.	GJPCARD0117475	8/5/2025	101001223	Adm-Office Supplies	CONFERENCE ROOM	26.99		
202936165	AMAZON.COM, INC.	GJPCARD0117476	8/5/2025	101001223	Adm-Office Supplies	CUPS AND LOBBY	54.98		
VEN007922	Kroger Limited Partnership	GJPCARD0117477	8/5/2025	101001347	Adm-Promotions	CONFERENCE ROOM	36.34		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117486	8/5/2025	101001334	Adm-	OCRA REGISTRATION -	200.00		
202936165	AMAZON.COM, INC.	GJPCARD0117493	8/5/2025	101001224	Adm-Operating Supplies	CENSUS - FILE	4,103.71		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0117494	8/5/2025	101001223	Adm-Office Supplies	CONFERENCE ROOMS /	160.00		
770510487	PAYPAL	GJPCARD0117495	8/5/2025	101001334	Adm-	ICMA - CONFERENCE	1,683.00		
VEN012363	Linkedin Corp	GJPCARD0117508	8/5/2025	101001350	Adm-Sub/Dues/Members	LINKEDIN	74.89		
VEN001820	SQUARE, INC.	GJPCARD0117517	8/5/2025	101001347	Adm-Promotions	DIRECTORS MEETING	23.86		
274749749	TOAST INC	GJPCARD0117561	8/5/2025	101001347	Adm-Promotions	LAST DAY LUNCH WITH	57.79		
VEN001820	SQUARE, INC.	GJPCARD0117583	8/5/2025	101001347	Adm-Promotions	VENDOR / MEETING	9.96		
853082781	OPENAI, LLC	GJPCARD0117626	8/5/2025	101001350	Adm-Sub/Dues/Members	OPEN AI	20.00		
760206539	KOLACHE FACTORY INC	GJPCARD0117639	8/5/2025	101001347	Adm-Promotions	VENDOR MEETING	57.60		
Subtotal for Administration							11,180.40		
Police									
202936165	AMAZON.COM, INC.	GJPCARD0117117	8/5/2025	101002224	Police-Operating Supplies	KEY TAGS FOR SEIZED	22.70		
VEN000090	AMERICAN AIRLINES	GJPCARD0117118	8/5/2025	101002334	Police-	FLIGHT HOME FOR DINE	491.97		
454168768	TOAST, INC.	GJPCARD0117128	8/5/2025	101002347	Police-Promotions	LUNCH FOR INTERN- E	92.90		
VEN004513	Evident	GJPCARD0117133	8/5/2025	101002224	Police-Operating Supplies	SEALING TAPE AND	165.00		
VEN004513	Evident	GJPCARD0117137	8/5/2025	101002224	Police-Operating Supplies	SHIPPING FOR EVIDENT	47.59		
752807746	ELECTRONIC TRANSACTION CO	GJPCARD0117138	8/5/2025	101002334	Police-	TOLL CHARGE FOR J	10.58		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0117139	8/5/2025	101002360	Police-Vehicle Repair	FLAT REPAIR- 2020	20.00		
202936165	AMAZON.COM, INC.	GJPCARD0117155	8/5/2025	101002345	Police-Equip Repair	SHOT TIMER	129.95		
208789885	RAY ALLEN MANUFACTURING	GJPCARD0117181	8/5/2025	101002355	Police-K-9 Maint	2 HARNESSES FOR NEW	685.49		
521290138	ALL CAR LEASING INC	GJPCARD0117182	8/5/2025	101002334	Police-	REFUND FOR RENT-A-	-63.75		
581498312	RARE HOSPITALTY INTL INC	GJPCARD0117192	8/5/2025	101002334	Police-	FOOD DURING	53.39		
560748358	LOWES COMPANIES, INC.	GJPCARD0117194	8/5/2025	101002224	Police-Operating Supplies	BOXES FOR	30.50		
202936165	AMAZON.COM, INC.	GJPCARD0117195	8/5/2025	101002224	Police-Operating Supplies	ENVELOPES FOR	36.76		
710415188	WAL-MART STORES, INC.	GJPCARD0117213	8/5/2025	101002347	Police-Promotions	COLTS CAMP SUPPLIES-	37.02		

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Fund No. Fund Name									
101 General									
Police									
202936165	AMAZON.COM, INC.	GJPCARD0117215	8/5/2025	101002224	Police-Operating Supplies	REPLACEMENT	18.97		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0117245	8/5/2025	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
VEN000384	CHICK-FIL-A CORP	GJPCARD0117255	8/5/2025	101002334	Police-	FOOD DURING	24.20		
954318504	PANDA EXPRESS INC	GJPCARD0117256	8/5/2025	101002334	Police-	FOOD DURING	14.94		
474118185	BOWIES BEST WINGS INC	GJPCARD0117263	8/5/2025	101002334	Police-	FOOD DURING	29.13		
911325671	STARBUCKS CORPORATION	GJPCARD0117269	8/5/2025	101002334	Police-	FOOD DURING	14.32		
VEN001337	Menards	GJPCARD0117282	8/5/2025	101002224	Police-Operating Supplies	LOCKS FOR STORAGE	79.16		
VEN001820	SQUARE, INC.	GJPCARD0117288	8/5/2025	101002334	Police-	FOOD DURING	46.29		
VEN001820	SQUARE, INC.	GJPCARD0117289	8/5/2025	101002334	Police-	FOOD DURING	38.92		
911325671	STARBUCKS CORPORATION	GJPCARD0117290	8/5/2025	101002334	Police-	FOOD DURING	24.87		
462053213	COOK OUT BRISTOL INC	GJPCARD0117291	8/5/2025	101002334	Police-	FOOD DURING	23.15		
833693197	CFOC BRISTOL VA LLC	GJPCARD0117292	8/5/2025	101002334	Police-	HOTEL DURING	475.00		
911325671	STARBUCKS CORPORATION	GJPCARD0117293	8/5/2025	101002334	Police-	FOOD DURING	26.37		
760262490	MOTIVA ENTERPRISES LLC	GJPCARD0117294	8/5/2025	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS WHILE	51.42		
621569814	NASHVILLE HOSPITALITY	GJPCARD0117296	8/5/2025	101002334	Police-	HOTEL DURING	795.89		
464473405	COOK OUT GALLATIN PIKE I	GJPCARD0117298	8/5/2025	101002334	Police-	FOOD DURING	10.61		
271055848	GRAYCO MGT LLC	GJPCARD0117299	8/5/2025	101002334	Police-	FOOD DURING	12.71		
VEN001815	Speedway Superamerica	GJPCARD0117300	8/5/2025	101002334	Police-	FOOD DURING	13.02		
521290138	ALL CAR LEASING INC	GJPCARD0117301	8/5/2025	101002334	Police-	DEPOSIT FOR RENTAL	63.75		
VEN000384	CHICK-FIL-A CORP	GJPCARD0117308	8/5/2025	101002334	Police-	FOOD DURING	18.41		
461579224	GF ENTERPRISE LLC	GJPCARD0117311	8/5/2025	101002334	Police-	FOOD DURING	14.14		
VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0117313	8/5/2025	101002347	Police-Promotions	PLAQUE AND FRAME	805.55		
263702460	BLUEMONT GROUP LLC	GJPCARD0117315	8/5/2025	101002334	Police-	FOOD DURING	9.19		
911325671	STARBUCKS CORPORATION	GJPCARD0117318	8/5/2025	101002334	Police-	FOOD DURING	25.79		
994582200	KICKBACK JACKS OF BRISTOL	GJPCARD0117319	8/5/2025	101002334	Police-	FOOD DURING	58.02		
455430169	DAIRY QUEEN OF BRISTOL L	GJPCARD0117341	8/5/2025	101002334	Police-	FOOD DURING	16.79		
334062879	NEW FORTUNE ENTERPRISE L	GJPCARD0117342	8/5/2025	101002334	Police-	FOOD DURING	27.64		
911325671	STARBUCKS CORPORATION	GJPCARD0117347	8/5/2025	101002334	Police-	FOOD DURING	25.21		
VEN000384	CHICK-FIL-A CORP	GJPCARD0117350	8/5/2025	101002334	Police-	FOOD DURING	10.77		
610888584	WENDYS OF BOWLING GREEN,	GJPCARD0117351	8/5/2025	101002334	Police-	FOOD DURING	11.07		
VEN001815	Speedway Superamerica	GJPCARD0117352	8/5/2025	101002334	Police-	FOOD DURING	15.79		
880373817	CRACKER BARREL OLD COUNTR	GJPCARD0117353	8/5/2025	101002334	Police-	FOOD DURING	22.94		

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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									
Police									
454383824	HOOGLAND FOODS LLC	GJPCARD0117363	8/5/2025	101002347	Police-Promotions	LUNCH FOR DETECTIVE	64.91		
231961445	KAREN HESTER	GJPCARD0117374	8/5/2025	101002334	Police-	FOOD DURING	14.95		
475519055	ZAXBY'S COMPANY RESTAURAN	GJPCARD0117377	8/5/2025	101002334	Police-	FOOD DURING	20.27		
464155462	COOTIE BROWNS OF BRISTOL,	GJPCARD0117378	8/5/2025	101002334	Police-	FOOD DURING	68.34		
263702460	BLUEMONT GROUP LLC	GJPCARD0117384	8/5/2025	101002334	Police-	FOOD DURING	9.69		
461579224	GF ENTERPRISE LLC	GJPCARD0117385	8/5/2025	101002334	Police-	FOOD DURING	13.70		
271055848	GRAYCO MGT LLC	GJPCARD0117386	8/5/2025	101002334	Police-	FOOD FOR TRAINING-	13.49		
884189877	ZEN HOSPITALITY LLC	GJPCARD0117387	8/5/2025	101002334	Police-	FOOD DURING	25.95		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0117388	8/5/2025	101002349	Police-Services	SHIPPING FOR BMV	15.95		
VEN000343	CARROLS CORPORATION	GJPCARD0117390	8/5/2025	101002334	Police-	FOOD DURING	13.80		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0117398	8/5/2025	101002334	Police-	FOOD DURING	14.03		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0117399	8/5/2025	101002334	Police-	FOOD DURING	18.60		
VEN001815	Speedway Superamerica	GJPCARD0117400	8/5/2025	101002334	Police-	FOOD DURING	8.89		
271972500	CMR ASSOCIATES LLC	GJPCARD0117401	8/5/2025	101002334	Police-	FOOD DURING	13.34		
271230034	MI HACIENDA, INC	GJPCARD0117403	8/5/2025	101002334	Police-	FOOD DURING	33.45		
842676538	SOUTHERN CRAFT BAR-B-QUE	GJPCARD0117404	8/5/2025	101002334	Police-	FOOD DURING	61.04		
911325671	STARBUCKS CORPORATION	GJPCARD0117405	8/5/2025	101002334	Police-	FOOD DURING	25.79		
581498312	RARE HOSPITALTY INTL INC	GJPCARD0117417	8/5/2025	101002347	Police-Promotions	LUNCH FOR	17.45		
833430229	CC NOODLE BAR LLC	GJPCARD0117436	8/5/2025	101002334	Police-	FOOD DURING	41.64		
710415188	WAL-MART STORES, INC.	GJPCARD0117450	8/5/2025	101002347	Police-Promotions	FOOD AND ITEMS FOR	178.73		
VEN007922	Kroger Limited Partnership	GJPCARD0117451	8/5/2025	101002347	Police-Promotions	FOOD FOR	44.53		
920979361	BUD BLOOM FLORIST INC	GJPCARD0117492	8/5/2025	101002347	Police-Promotions	FLOWERS FOR LILLY'S	116.63		
202936165	AMAZON.COM, INC.	GJPCARD0117497	8/5/2025	101002224	Police-Operating Supplies	NUMBERS NEEDED FOR	28.98		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0117501	8/5/2025	101002349	Police-Services	SHIPPING	15.40		
994295081	SHOOTING ACADEMY, LLC	GJPCARD0117513	8/5/2025	101002472	Police-Equipment	SHOOTING TARGETS	7.49		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0117520	8/5/2025	101002349	Police-Services	MONTHLY STATEMENT	92.98		
VEN010611	Law Enforcement System	GJPCARD0117523	8/5/2025	101002224	Police-Operating Supplies	72 HOUR HOLD	80.00		
880713696	NF IV VA SSCI CHARLOTTE O	GJPCARD0117538	8/5/2025	101002334	Police-	REFUND FOR HOTEL AT	-140.00		
752543217	AIR STAR CONCESSIONS LTD	GJPCARD0117547	8/5/2025	101002334	Police-	FOOD FOR TRAINING-	32.63		
521627574	SAFE KIDS WORLDWIDE	GJPCARD0117559	8/5/2025	101002350	Police-Subscriptions/Dues	CAR SEAT	55.00		
522055918	MARRIOTT INTERNATIONAL AD	GJPCARD0117571	8/5/2025	101002334	Police-	HOTEL DURING	962.16		
431810684	OHM CONCESSION GROUP LLC	GJPCARD0117572	8/5/2025	101002334	Police-	FOOD DURING TRAVEL-	15.14		

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Fund No. Fund Name									
101 General									
Police									
VEN011710	TireHub	GJPCARD0117580	8/5/2025	101002360	Police-Vehicle Repair	TIRE ORDER	2,295.00		
133139732	TRACTOR SUPPLY CO	GJPCARD0117601	8/5/2025	101002472	Police-Equipment	GAS CAN SPOUT KIT	10.99		
521627574	SAFE KIDS WORLDWIDE	GJPCARD0117602	8/5/2025	101002350	Police-Subscriptions/Dues	HAWES CAR SEAT	55.00		
VEN006898	Supply Warehouse Inc	GJPCARD0117603	8/5/2025	101002224	Police-Operating Supplies	PLATES, TRASH CAN	451.13		
133139732	TRACTOR SUPPLY CO	GJPCARD0117604	8/5/2025	101002472	Police-Equipment	GAS CAN SPOUT KIT X2	21.98		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117610	8/5/2025	101002334	Police-	UBER FOR TRAVEL	4.55		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117611	8/5/2025	101002334	Police-	UBER FOR TRAVEL	22.75		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0117612	8/5/2025	101002334	Police-	PARKING DURING	92.00		
820544687	AMAZON.COM, INC.	GJPCARD0117617	8/5/2025	101002224	Police-Operating Supplies	LAMINATING POUCHES	24.75		
204717470	POLICE RECORDS AND INFORM	GJPCARD0117625	8/5/2025	101002334	Police-	VALIDATIONS TRAINING	149.00		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0117627	8/5/2025	101002334	Police-	FOOD DURING	55.75		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0117635	8/5/2025	101002334	Police-	FOOD DURING	46.82		
911506414	IMPACT DOG CRATES	GJPCARD0117653	8/5/2025	101002355	Police-K-9 Maint	CRATE FOR HOWARD'S	834.10		
521627574	SAFE KIDS WORLDWIDE	GJPCARD0117657	8/5/2025	101002334	Police-	CAR SEAT	55.00		
541468675	MCCS	GJPCARD0117658	8/5/2025	101002229	Police-Uniforms	DINE REFUND FOR	-26.01		
943380425	DHL EXPRESS USA, INC	GJPCARD0117663	8/5/2025	101002349	Police-Services	SHIPPING FOR BITE	217.94		
541468675	MCCS	GJPCARD0117664	8/5/2025	101002229	Police-Uniforms	UNIFORMS FOR FBI	625.88		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0117673	8/5/2025	101002334	Police-	FOOD FOR TRAINING-	42.26		
VEN008519	WALMART	GJPCARD0117679	8/5/2025	101002347	Police-Promotions	WALMART	179.50		
VEN008519	WALMART	GJPCARD0117680	8/5/2025	101002347	Police-Promotions	WALMART	666.00		
VEN012588	SHIPMAGIC COM	GJPCARD0117681	8/5/2025	101002349	Police-Services	SHIPMAGIC COM	10.67		
VEN012588	SHIPMAGIC COM	GJPCARD0117682	8/5/2025	101002349	Police-Services	SHIPMAGIC COM	9.38		
Subtotal for Police							12,475.47		
Economic and Community Development									
770510487	PAYPAL	GJPCARD0117109	8/5/2025	101003338	ECD-Legal	LEGAL_PN_APC	31.56		
461586301	NNA SERVICES, LLC	GJPCARD0117132	8/5/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_NOTARY	95.23		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117448	8/5/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_NATIONA	74.37		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117449	8/5/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_NATIONA	74.37		
770510487	PAYPAL	GJPCARD0117467	8/5/2025	101003338	ECD-Legal	LEGAL_ANNEX.PN_HCR	30.57		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117507	8/5/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_LCH_IN	15.70		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117526	8/5/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_LCH_IN	15.70		
461586301	NNA SERVICES, LLC	GJPCARD0117592	8/5/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_NATIONA	70.00		

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Fund No. Fund Name									
101 General									
Economic and Community Development									
461586301	NNA SERVICES, LLC	GJPCARD0117598	8/5/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_NATIONA	70.00		
770510487	PAYPAL	GJPCARD0117599	8/5/2025	101003338	ECD-Legal	LEGAL_PLATPN_HCR_26	26.63		
770510487	PAYPAL	GJPCARD0117600	8/5/2025	101003338	ECD-Legal	LEGAL_BZA.PN_HCR_25.	25.64		
Subtotal for Economic and Community Development							529.77		
F and E									
541211771	FERGUSON ENTERPRISES LLC	GJPCARD0117124	8/5/2025	101004343	F and E-Building Maint	IT HVAC REPAIR AT CSC	263.49		
VEN001337	Menards	GJPCARD0117140	8/5/2025	101004347	F and E-Promotions	LIV GOLF	503.28		
351374015	FAMILY EXPRESS CORP	GJPCARD0117145	8/5/2025	101004347	F and E-Promotions	ICE FOR COLTS CAMP	14.94		
VEN007922	Kroger Limited Partnership	GJPCARD0117148	8/5/2025	101004347	F and E-Promotions	ICE FOR COLTS CAMP	23.96		
263065710	LVD ACQUISITION LLC	GJPCARD0117157	8/5/2025	101004343	F and E-Building Maint	FILTERS	164.28		
351374015	FAMILY EXPRESS CORP	GJPCARD0117171	8/5/2025	101004347	F and E-Promotions	ICE FOR COLTS CAMP	9.96		
382402699	INTERNATIONAL FACILITY M	GJPCARD0117224	8/5/2025	101004350	F and E-Subscriptions/Dues	IFMA MEMBERSHIP	399.00		
VEN001337	Menards	GJPCARD0117244	8/5/2025	101004343	F and E-Building Maint	LIGHT BULBS	41.90		
202936165	AMAZON.COM, INC.	GJPCARD0117252	8/5/2025	101004343	F and E-Building Maint	WATER FILTERS FOR	158.90		
VEN001337	Menards	GJPCARD0117279	8/5/2025	101004343	F and E-Building Maint	RIVETS	5.19		
202936165	AMAZON.COM, INC.	GJPCARD0117303	8/5/2025	101004223	F and E-Office Supplies	2026 WALL CALENDAR	44.99		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117337	8/5/2025	101004343	F and E-Building Maint	GRAND PARK	131.32		
560748358	LOWES COMPANIES, INC.	GJPCARD0117364	8/5/2025	101004343	F and E-Building Maint	LAUNDRY CART REPAIR	11.12		
844332073	WESTFIELD ACE, LLC	GJPCARD0117366	8/5/2025	101004343	F and E-Building Maint	WATER SPIGOT	39.63		
VEN006898	Supply Warehouse Inc	GJPCARD0117420	8/5/2025	101004343	F and E-Building Maint	TOWEL DISPENSER PW	100.00		
371581003	SURVEYMONKEY.COM, LLC	GJPCARD0117447	8/5/2025	101004350	F and E-Subscriptions/Dues	SURVEY MONKEY	300.00		
VEN001337	Menards	GJPCARD0117454	8/5/2025	101004343	F and E-Building Maint	GRY20	5.99		
464101817	KTS HYDRAULIC TOOL REPAI	GJPCARD0117459	8/5/2025	101004343	F and E-Building Maint	TOOL REPAIR	345.00		
351759190	FLAG AND BANNER CO INC	GJPCARD0117463	8/5/2025	101004343	F and E-Building Maint	FLAGS	41.60		
VEN006898	Supply Warehouse Inc	GJPCARD0117478	8/5/2025	101004343	F and E-Building Maint	TOWELS/ISSUES PW	293.10		
340526850	SHERWIN WILLIAMS CO	GJPCARD0117506	8/5/2025	101004343	F and E-Building Maint	PAINT PW	53.48		
VEN001337	Menards	GJPCARD0117519	8/5/2025	101004343	F and E-Building Maint	PSB POND	30.20		
351990539	CEM	GJPCARD0117525	8/5/2025	101004343	F and E-Building Maint	BLINDS	253.00		
VEN000384	CHICK-FIL-A CORP	GJPCARD0117551	8/5/2025	101004347	F and E-Promotions	TEAM LUNCH WR4	92.57		
462967004	FINNER LLC	GJPCARD0117552	8/5/2025	101004347	F and E-Promotions	TEAM LUNCH WR4	165.53		
842071533	MAVERICK WORK WEAR INC	GJPCARD0117556	8/5/2025	101004229	F and E-Uniform	BOOTS	182.90		

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Fund No. Fund Name									
101 General									
F and E									
202936165	AMAZON.COM, INC.	GJPCARD0117616	8/5/2025	101004347	F and E-Promotions	WR4 TABLE CLOTHS	28.95		
202936165	AMAZON.COM, INC.	GJPCARD0117618	8/5/2025	101004347	F and E-Promotions	WR4 BEADS FOR	120.83		
VEN000800	Grainger	GJPCARD0117624	8/5/2025	101004343	F and E-Building Maint	ROLLERS / CASTORS	84.00		
VEN001337	Menards	GJPCARD0117648	8/5/2025	101004343	F and E-Building Maint	SHOWER HEADS	85.98		
351759190	FLAG AND BANNER CO INC	GJPCARD0117649	8/5/2025	101004343	F and E-Building Maint	FLAGS CS	2,911.72		
VEN010839	Eckart LLC	GJPCARD0117683	8/5/2025	101004224	F and E- Operating Supplies	ECKART	211.25		
Subtotal for F and E							7,118.06		
Parks									
202936165	AMAZON.COM, INC.	GJPCARD0117134	8/5/2025	101005224	Parks-Operating Supplies	INSPECTION SUPPLIES	43.96		
202936165	AMAZON.COM, INC.	GJPCARD0117135	8/5/2025	101005224	Parks-Operating Supplies	TREE CALIPER FOR	40.34		
VEN002120	Westfield Winnelson	GJPCARD0117193	8/5/2025	101005345	Parks-Equip Repair	SPLASH FOUNTAINS	26.20		
560748358	LOWES COMPANIES, INC.	GJPCARD0117203	8/5/2025	101005345	Parks-Equip Repair	POWER WASHER	149.00		
541211771	FERGUSON ENTERPRISES LLC	GJPCARD0117214	8/5/2025	101005345	Parks-Equip Repair	SPLASH FOUNTAINS	60.01		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0117250	8/5/2025	101005224	Parks-Operating Supplies	ROUNDUP (PARKS)	131.63		
133139732	TRACTOR SUPPLY CO	GJPCARD0117251	8/5/2025	101005472	Parks-Equipment	PUMP SPRAYERS	159.98		
202936165	AMAZON.COM, INC.	GJPCARD0117382	8/5/2025	101005229	Parks-Uniforms	IVY-X POST CONTACT	34.64		
560748358	LOWES COMPANIES, INC.	GJPCARD0117383	8/5/2025	101005224	Parks-Operating Supplies	DEGREASER GENERAL	43.44		
202936165	AMAZON.COM, INC.	GJPCARD0117419	8/5/2025	101005229	Parks-Uniforms	IVY-X PRE-CONTACT	35.99		
202936165	AMAZON.COM, INC.	GJPCARD0117434	8/5/2025	101005229	Parks-Uniforms	SAFETY SUPPLIES-	231.53		
933355248	PERSEUS PAYMENTS	GJPCARD0117457	8/5/2025	101005224	Parks-Operating Supplies	NEW CHAINS OIL	101.67		
844332073	WESTFIELD ACE, LLC	GJPCARD0117458	8/5/2025	101005224	Parks-Operating Supplies	CONSTRUCTION	41.28		
202936165	AMAZON.COM, INC.	GJPCARD0117496	8/5/2025	101005224	Parks-Operating Supplies	QUAKER PARK GATE	45.99		
202936165	AMAZON.COM, INC.	GJPCARD0117499	8/5/2025	101005224	Parks-Operating Supplies	LOCKING CABINET FOR	95.99		
820544687	AMAZON.COM, INC.	GJPCARD0117500	8/5/2025	101005229	Parks-Uniforms	GLOVES	195.10		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117503	8/5/2025	101005345	Parks-Equip Repair	BLOWER BATTERY	54.08		
901016978	ASPIRE PROPERTY INTELLIGE	GJPCARD0117555	8/5/2025	101005472	Parks-Equipment	PROPERTY INTEL	64.35		
VEN011813	Munico Corp	GJPCARD0117569	8/5/2025	101005472	Parks-Equipment	NO PARKING A FRAMES	1,310.94		
Subtotal for Parks							2,866.12		
Economic Dev									
VEN001820	SQUARE, INC.	GJPCARD0117119	8/5/2025	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	9.45		
VEN001820	SQUARE, INC.	GJPCARD0117153	8/5/2025	101006347	Economic Dev-Promotions	COFFEE WITH	6.18		
VEN000090	AMERICAN AIRLINES	GJPCARD0117175	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - REFUND FOR	-233.48		

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Fund No. Fund Name									
101 General									
Economic Dev									
VEN002029	URBAN LAND INSTITUTE	GJPCARD0117177	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - ULI	945.00		
770510487	PAYPAL	GJPCARD0117200	8/5/2025	101006347	Economic Dev-Promotions	PURCHASED FOR	100.00		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0117242	8/5/2025	101006347	Economic Dev-Promotions	ECDEV MERCH BAG	76.19		
VEN012362	Something Splendid LLC	GJPCARD0117246	8/5/2025	101006347	Economic Dev-Promotions	ECDEV MERCH BAG	1,745.00		
VEN001225	Law Enforcement Training Board	GJPCARD0117280	8/5/2025	101006334	Economic Dev-Travel/Training	PARKING RECEIPT FOR	25.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117316	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - UBER TIP	7.00		
VEN000908	HOST INTERNATIONAL INC	GJPCARD0117331	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - FOOD	13.21		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117345	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - UBER TO	40.25		
844677385	ARLINGTON CONVENTION CENT	GJPCARD0117346	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - HOTEL	612.53		
844677385	ARLINGTON CONVENTION CENT	GJPCARD0117348	8/5/2025	101006334	Economic Dev-Travel/Training	CONFERENCE HOTEL	587.96		
581202840	PARK PLACE OPERATIONS, I	GJPCARD0117355	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - AIRPORT	31.35		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0117356	8/5/2025	101006334	Economic Dev-Travel/Training	AIRPORT PARKING	46.00		
921585725	AMPERSAND AIR, LLC	GJPCARD0117357	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - COFFEE	11.75		
VEN000908	HOST INTERNATIONAL INC	GJPCARD0117371	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - BREAKFAST	15.48		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0117375	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - AIRFARE	50.00		
VEN000563	DNC TRAVEL - WILL	GJPCARD0117376	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - MEALS	13.42		
351671177	FULLSTEAM OPERATIONS LLC	GJPCARD0117380	8/5/2025	101006350	Economic Dev-Subscrip/Dues	IFMA INDIANAPOLIS	70.00		
351671177	FULLSTEAM OPERATIONS LLC	GJPCARD0117381	8/5/2025	101006350	Economic Dev-Subscrip/Dues	IFMA INDIANAPOLIS	70.00		
273035483	SITE SELECTORS GUILD, INC	GJPCARD0117391	8/5/2025	101006334	Economic Dev-Travel/Training	SITE SELECTORS GUILD	2,250.00		
VEN002029	URBAN LAND INSTITUTE	GJPCARD0117393	8/5/2025	101006334	Economic Dev-Travel/Training	SEPTEMBER MEMBERS	15.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117402	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - UBER FROM	64.76		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0117406	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - AIRFARE	524.00		
VEN001821	SSP AMERICA INC	GJPCARD0117410	8/5/2025	101006334	Economic Dev-Travel/Training	TRAVEL - MEALS	23.22		
VEN001820	SQUARE, INC.	GJPCARD0117430	8/5/2025	101006347	Economic Dev-Promotions	DEPARTMENT	25.42		
770510487	PAYPAL	GJPCARD0117465	8/5/2025	101006334	Economic Dev-Travel/Training	LUNCHEON FOR	50.00		
770510487	PAYPAL	GJPCARD0117466	8/5/2025	101006334	Economic Dev-Travel/Training	NETWORKING	55.00		
VEN007922	Kroger Limited Partnership	GJPCARD0117482	8/5/2025	101006347	Economic Dev-Promotions	GANGGANG MEETING	54.34		
331688749	UNITED BRANDS TROP CARMEL	GJPCARD0117484	8/5/2025	101006347	Economic Dev-Promotions	GANGGANG MEETING	185.91		
VEN002029	URBAN LAND INSTITUTE	GJPCARD0117509	8/5/2025	101006334	Economic Dev-Travel/Training	ULI BREAKFAST SERIES	15.00		
134119533	WOMEN IN SPORTS AND EVENT	GJPCARD0117674	8/5/2025	101006334	Economic Dev-Travel/Training	WISER SYMPOSIUM	350.00		
Subtotal for Economic Dev							7,854.94		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Informatics									
202936165	AMAZON.COM, INC.	GJPCARD0117103	8/5/2025	101007451	IT-Computer/Equip	TRAILCAMMOUNT	121.82		
202936165	AMAZON.COM, INC.	GJPCARD0117104	8/5/2025	101007451	IT-Computer/Equip	COLTS CAMP IT BOX	18.61		
202936165	AMAZON.COM, INC.	GJPCARD0117110	8/5/2025	101007451	IT-Computer/Equip	COLTS CAMP IT BOX	18.61		
202936165	AMAZON.COM, INC.	GJPCARD0117127	8/5/2025	101007451	IT-Computer/Equip	COLTS CAMP IT BOX	18.61		
204503251	CLEVERBRIDGE, INC.	GJPCARD0117130	8/5/2025	101007389	IT-Software Licensing	ANNUAL RENEWAL TO	2,628.00		
454168768	TOAST, INC.	GJPCARD0117150	8/5/2025	101007347	IT-Promotion	ESRI INTERNATIONAL	264.99		
770317133	SLOCAL INC	GJPCARD0117156	8/5/2025	101007334	IT-Travel/Training/Seminars	THIS WAS A PERSONAL	1,233.63		
384085792	TAQUERIA LA MEXICANA DE W	GJPCARD0117158	8/5/2025	101007347	IT-Promotion	LAST DAY WITH	39.30		
202936165	AMAZON.COM, INC.	GJPCARD0117160	8/5/2025	101007451	IT-Computer/Equip	DIAMDISTRACK	218.87		
820544687	AMAZON.COM, INC.	GJPCARD0117161	8/5/2025	101007451	IT-Computer/Equip	GENETECAPPLIANCESH	32.31		
202936165	AMAZON.COM, INC.	GJPCARD0117163	8/5/2025	101007451	IT-Computer/Equip	FIBERCLEANER TOOL	22.79		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117165	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	70.23		
202936165	AMAZON.COM, INC.	GJPCARD0117166	8/5/2025	101007451	IT-Computer/Equip	CC_SPAREBOXACHOSE	62.97		
202936165	AMAZON.COM, INC.	GJPCARD0117167	8/5/2025	101007451	IT-Computer/Equip	FIBERCLEANER TOOL	22.79		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117169	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	14.04		
862147545	MILEIQ	GJPCARD0117170	8/5/2025	101007389	IT-Software Licensing	ADDITIONAL LICENSE	9.00		
202936165	AMAZON.COM, INC.	GJPCARD0117173	8/5/2025	101007451	IT-Computer/Equip	CC_SPAREBOXAC	379.99		
VEN005135	FP Mailing Solutions	GJPCARD0117179	8/5/2025	101007333	IT-Postage	UNPAID POSTAGE	1,395.20		
462967004	FINNER LLC	GJPCARD0117183	8/5/2025	101007347	IT-Promotion	IT-Promotion	12.81		
202936165	AMAZON.COM, INC.	GJPCARD0117184	8/5/2025	101007451	IT-Computer/Equip	FIBERFAULTLOCATERT	80.98		
VEN000718	FORMSPRING LLC	GJPCARD0117197	8/5/2025	101007389	IT-Software Licensing	ANNUAL FORMSTACK	4,555.67		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0117209	8/5/2025	101007347	IT-Promotion	BRENT/SAM WIFI	39.83		
351281154	NOBLE ROMANS INC	GJPCARD0117227	8/5/2025	101007347	IT-Promotion	TEAM CAMP SETUP	117.98		
133139732	TRACTOR SUPPLY CO	GJPCARD0117247	8/5/2025	101007451	IT-Computer/Equip	CAMP BINS SE FIELD	64.47		
862147545	MILEIQ	GJPCARD0117248	8/5/2025	101007389	IT-Software Licensing	MONTHLY MILE	230.00		
VEN001337	Menards	GJPCARD0117249	8/5/2025	101007451	IT-Computer/Equip	MATERIALS: MATERIALS	44.27		
911325671	STARBUCKS CORPORATION	GJPCARD0117270	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	10.00		
454168768	TOAST, INC.	GJPCARD0117287	8/5/2025	101007347	IT-Promotion	LUNCH	86.78		
VEN001360	MICROSOFT CORPORATION	GJPCARD0117304	8/5/2025	101007451	IT-Computer/Equip	IT-Computer/Equip	369.15		
852737595	GIGASHEET	GJPCARD0117305	8/5/2025	101007451	IT-Computer/Equip	IT-Computer/Equip	95.00		
911325671	STARBUCKS CORPORATION	GJPCARD0117306	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	15.00		
VEN001301	MARRIOTT MANAGEMENT SRVC	GJPCARD0117307	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	3,164.53		

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Fund No. Fund Name									
101 General									
Informatics									
843871927	LOS AGAVE	GJPCARD0117324	8/5/2025	101007347	IT-Promotion	TEAM CAMP SETUP	111.06		
911325671	STARBUCKS CORPORATION	GJPCARD0117325	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	25.00		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0117332	8/5/2025	101007347	IT-Promotion	LUNCH	77.70		
202936165	AMAZON.COM, INC.	GJPCARD0117333	8/5/2025	101007224	IT-Operating Supplies	IT-Operating Supplies	139.98		
202936165	AMAZON.COM, INC.	GJPCARD0117344	8/5/2025	101007224	IT-Operating Supplies	IT-Operating Supplies	449.94		
351281154	NOBLE ROMANS INC	GJPCARD0117358	8/5/2025	101007347	IT-Promotion	BRENT/SAM CRITICAL	82.75		
VEN007922	Kroger Limited Partnership	GJPCARD0117359	8/5/2025	101007347	IT-Promotion	HYDRATION FOR COLTS	41.44		
911325671	STARBUCKS CORPORATION	GJPCARD0117368	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	15.00		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0117389	8/5/2025	101007389	IT-Software Licensing	JULY CITY BACKUP	140.00		
911325671	STARBUCKS CORPORATION	GJPCARD0117394	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	20.00		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0117396	8/5/2025	101007347	IT-Promotion	WORKING LUNCH:	40.48		
202936165	AMAZON.COM, INC.	GJPCARD0117422	8/5/2025	101007224	IT-Operating Supplies	IT-Operating Supplies	637.50		
351281154	NOBLE ROMANS INC	GJPCARD0117423	8/5/2025	101007347	IT-Promotion	IT-Promotion	125.62		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117433	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	11.21		
351281154	NOBLE ROMANS INC	GJPCARD0117438	8/5/2025	101007347	IT-Promotion	CC HARRISON MISSED	8.16		
454168768	TOAST, INC.	GJPCARD0117439	8/5/2025	101007347	IT-Promotion	CC TEAM WORKING	172.89		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0117440	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	56.09		
911325671	STARBUCKS CORPORATION	GJPCARD0117441	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	25.00		
800426645	MENIFY.COM LLC	GJPCARD0117442	8/5/2025	101007334	IT-Travel/Training/Seminars	ESRI INTERNATIONAL	52.07		
202936165	AMAZON.COM, INC.	GJPCARD0117455	8/5/2025	101007451	IT-Computer/Equip	CC CLASSROOM FIBER	151.04		
811335285	WASABI TECHNOLOGIES	GJPCARD0117456	8/5/2025	101007389	IT-Software Licensing	MONTHLY HOT	388.97		
202936165	AMAZON.COM, INC.	GJPCARD0117460	8/5/2025	101007451	IT-Computer/Equip	CC CLASSROOM FIBER	67.41		
202936165	AMAZON.COM, INC.	GJPCARD0117481	8/5/2025	101007224	IT-Operating Supplies	IT-Operating Supplies	637.50		
843871927	LOS AGAVE	GJPCARD0117487	8/5/2025	101007334	IT-Travel/Training/Seminars	CC WIFI PLANNING -	98.40		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0117528	8/5/2025	101007347	IT-Promotion	WORKING LUNCH:	39.39		
861863777		GJPCARD0117539	8/5/2025	101007451	IT-Computer/Equip	IT-Computer/Equip	699.98		
202936165	AMAZON.COM, INC.	GJPCARD0117544	8/5/2025	101007451	IT-Computer/Equip	CC AP PATCH CABLES	88.80		
202936165	AMAZON.COM, INC.	GJPCARD0117545	8/5/2025	101007451	IT-Computer/Equip	SMP P2P MOUNT	36.04		
202936165	AMAZON.COM, INC.	GJPCARD0117557	8/5/2025	101007451	IT-Computer/Equip	SIMON MOON P2P	114.95		
VEN001337	Menards	GJPCARD0117566	8/5/2025	101007451	IT-Computer/Equip	CC TOOLS	637.42		
202936165	AMAZON.COM, INC.	GJPCARD0117577	8/5/2025	101007224	IT-Operating Supplies	IT-Operating Supplies	749.90		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0117605	8/5/2025	101007347	IT-Promotion	IT-Promotion	61.49		

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Fund No. Fund Name									
101 General									
Informatics									
770510487	PAYPAL	GJPCARD0117606	8/5/2025	101007451	IT-Computer/Equip	IT-Computer/Equip	175.00		
820544687	AMAZON.COM, INC.	GJPCARD0117620	8/5/2025	101007451	IT-Computer/Equip	4X IPHONE COMMUTER	179.96		
202936165	AMAZON.COM, INC.	GJPCARD0117628	8/5/2025	101007451	IT-Computer/Equip	CC BOX PATCH CABLES	70.98		
202936165	AMAZON.COM, INC.	GJPCARD0117633	8/5/2025	101007451	IT-Computer/Equip	3X IPHONE CAR	38.97		
202936165	AMAZON.COM, INC.	GJPCARD0117643	8/5/2025	101007224	IT-Operating Supplies	IT-Operating Supplies	749.90		
202936165	AMAZON.COM, INC.	GJPCARD0117670	8/5/2025	101007451	IT-Computer/Equip	CC_LOCKBOX	23.99		
VEN002003	TRUSTEES OF INDIANA UNIVE	GJPCARD0117671	8/5/2025	101007334	IT-Travel/Training/Seminars	MATT HARRISON	855.00		
202936165	AMAZON.COM, INC.	GJPCARD0117678	8/5/2025	101007451	IT-Computer/Equip	4X IPHONE DEFENDER	249.52		
VEN012590	GOOGLE GSUITE	GJPCARD0117684	8/5/2025	101007224	IT-Operating Supplies	GOOGLE GSUITE	85.54		
Subtotal for Informatics							23,890.27		
Clerk Treasurer									
912506185		GJPCARD0117188	8/5/2025	101008224	CT-Operating Supplies	CT-Operating Supples	31.03		
465061596	PH OBH HOTEL OWNER LLC	GJPCARD0117226	8/5/2025	101008334	CT-Travel/Training/Seminars	CT-	557.01		
465061596	PH OBH HOTEL OWNER LLC	GJPCARD0117264	8/5/2025	101008347	CT-Promotions	CT-Promotions	76.00		
814695314	CHIBA WESTFIELD LLC	GJPCARD0117317	8/5/2025	101008347	CT-Promotions	CT-Promotions	69.01		
VEN000940	ILMCT	GJPCARD0117367	8/5/2025	101008334	CT-Travel/Training/Seminars	ILMCT CONFERENCE	500.00		
770510487	PAYPAL	GJPCARD0117431	8/5/2025	101008347	CT-Promotions	CT-Promotions	75.00		
VEN000940	ILMCT	GJPCARD0117537	8/5/2025	101008334	CT-Travel/Training/Seminars	2 CONF	1,100.00		
833963782	TOAST INC	GJPCARD0117570	8/5/2025	101008347	CT-Promotions	STAFF MEETING	130.30		
VEN001820	SQUARE, INC.	GJPCARD0117685	8/5/2025	101008350	CT-	SQUARE	24.00		
VEN012173	OPENAI	GJPCARD0117686	8/5/2025	101008350	CT-	OPENAI CHATGPT	20.00		
Subtotal for Clerk Treasurer							2,582.35		
Mayor									
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0117129	8/5/2025	101009347	Mayor-Promotions	MAYOR WILLIS LUNCH	32.20		
VEN001913	The Bridgewater Club LLC	GJPCARD0117178	8/5/2025	101009347	Mayor-Promotions	MAYOR WILLIS LUNCH	35.56		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117254	8/5/2025	101009347	Mayor-Promotions	DIVERSITY COALITION	21.24		
VEN001913	The Bridgewater Club LLC	GJPCARD0117418	8/5/2025	101009347	Mayor-Promotions	MAYOR WILLIS LUNCH	41.14		
383941930	PARKMOBILE, LLC	GJPCARD0117471	8/5/2025	101009334	Mayor-	MAYOR WILLIS - STATE	2.35		
383941930	PARKMOBILE, LLC	GJPCARD0117473	8/5/2025	101009334	Mayor-	MAYOR WILLIS - STATE	8.35		
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0117518	8/5/2025	101009347	Mayor-Promotions	MAYOR WILLIS LUNCH	35.43		
VEN000090	AMERICAN AIRLINES	GJPCARD0117623	8/5/2025	101009334	Mayor-	AA WIFI RECEIPT FOR	22.00		

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Fund No. Fund Name									
101 General									
Mayor									
VEN000090	AMERICAN AIRLINES	GJPCARD0117652	8/5/2025	101009334	Mayor-	AA WIFI RECEIPT -	25.00		
Subtotal for Mayor							223.27		
Public Works									
843871927	LOS AGAVE	GJPCARD0117101	8/5/2025	101013347	PW-Promotions	STAFF LUNCH	110.54		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0117125	8/5/2025	101013347	PW-Promotions	STREET DEPARTMENT	32.12		
250698270	GIANT EAGLE INC	GJPCARD0117187	8/5/2025	101013224	PW-Operating Supplies	FUEL - ALEX WILSON	64.92		
VEN001337	Menards	GJPCARD0117204	8/5/2025	101013224	PW-Operating Supplies	STREET DEPT SIGN	275.94		
VEN001511	PANCAKE HOUSE INC	GJPCARD0117206	8/5/2025	101013347	PW-Promotions	JULY BIRTHDAY LUNCH	63.34		
933355248	PERSEUS PAYMENTS	GJPCARD0117211	8/5/2025	101013224	PW-Operating Supplies	WEED EATING	170.85		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0117257	8/5/2025	101013345	PW-Equip Repair	TIRES ASPHALT BOX	353.94		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117295	8/5/2025	101013345	PW-Equip Repair	CRACKSEAL LIGHTS -	62.64		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117310	8/5/2025	101013224	PW-Operating Supplies	SHOP TOWELS - INV.	119.70		
820544687	AMAZON.COM, INC.	GJPCARD0117360	8/5/2025	101013345	PW-Equip Repair	REPLACEMENT TAIL	91.96		
202936165	AMAZON.COM, INC.	GJPCARD0117361	8/5/2025	101013345	PW-Equip Repair	REPLACEMENT TAIL	26.99		
842937741	EL SMITH INVESTMENTS INC	GJPCARD0117409	8/5/2025	101013229	PW-Uniforms	BOOTS FOR WES RYAN	482.97		
133139732	TRACTOR SUPPLY CO	GJPCARD0117411	8/5/2025	101013345	PW-Equip Repair	SWEEPER REPAIR #1992	59.96		
814433957	ASBURY AUTOMOTIVE GROUP	GJPCARD0117462	8/5/2025	101013345	PW-Equip Repair	REPAIR ON #1991	840.20		
202936165	AMAZON.COM, INC.	GJPCARD0117485	8/5/2025	101013229	PW-Uniforms	CLEANING LENS WIPES	53.90		
202936165	AMAZON.COM, INC.	GJPCARD0117505	8/5/2025	101013224	PW-Operating Supplies	NEW TIP FOR GREASE	20.79		
202936165	AMAZON.COM, INC.	GJPCARD0117524	8/5/2025	101013224	PW-Operating Supplies	WEED KILLER SPRAYER	95.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117535	8/5/2025	101013345	PW-Equip Repair	WATER TANK SPRAYER	11.49		
VEN001337	Menards	GJPCARD0117644	8/5/2025	101013224	PW-Operating Supplies	TOOL BOX FOR SHOP	293.97		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117668	8/5/2025	101013224	PW-Operating Supplies	PUMP REPAIR - INV.	6.08		
VEN009768	WESTFIELD ACE HARDWARE	GJPCARD0117687	8/5/2025	101013224	PW-Operating Supplies	WESTFIELD ACE	5.66		
VEN003525	MACALLISTER	GJPCARD0117688	8/5/2025	101013345	PW-Equip Repair	MACALLISTER RENTALS	182.47		
Subtotal for Public Works							3,425.43		
Communications									
274444984	FACEBOOK	GJPCARD0117141	8/5/2025	101020347	Comm-Promotions	META ADVERTISING	94.00		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0117142	8/5/2025	101020337	Comm-Printing	CITY SERVICES	907.39		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0117143	8/5/2025	101020337	Comm-Printing	CITY SERVICES	1,154.86		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0117205	8/5/2025	101020350	Comm-Dues membership	MONTHLY MAILCHIMP	110.00		

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101 General									
Communications									
VEN001820	SQUARE, INC.	GJPCARD0117218	8/5/2025	101020347	Comm-Promotions	KEY TO THE CITY	755.00		
VEN000667	EVENTBRITE INC.	GJPCARD0117223	8/5/2025	101020347	Comm-Promotions	SPOTLIGHT SERIES	17.85		
VEN003841	4Imprint Inc	GJPCARD0117241	8/5/2025	101020337	Comm-Printing	CENSUS MATERIALS	472.63		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0117283	8/5/2025	101020350	Comm-Dues membership	SUBSCRIPTION	19.99		
274444984	FACEBOOK	GJPCARD0117321	8/5/2025	101020347	Comm-Promotions	ADVERTISING	85.00		
770510487	PAYPAL	GJPCARD0117322	8/5/2025	101020347	Comm-Promotions	ADVERTISING	450.00		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0117323	8/5/2025	101020337	Comm-Printing	CITY SERVICES	279.97		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0117329	8/5/2025	101020347	Comm-Promotions	PHOTOGRAPHY	300.00		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0117330	8/5/2025	101020347	Comm-Promotions	CITY SERVICES	217.97		
813139607	TOAST INC	GJPCARD0117421	8/5/2025	101020347	Comm-Promotions	BRAVE THE	50.00		
830516610	TURN THE PAGE LLC	GJPCARD0117424	8/5/2025	101020347	Comm-Promotions	BRAVE THE	49.00		
814695314	CHIBA WESTFIELD LLC	GJPCARD0117425	8/5/2025	101020347	Comm-Promotions	BRAVE THE	100.00		
812915912	KEDGE LLC	GJPCARD0117426	8/5/2025	101020347	Comm-Promotions	BRAVE THE	50.00		
VEN012362	Something Splendid LLC	GJPCARD0117427	8/5/2025	101020347	Comm-Promotions	BRAVE THE	59.00		
VEN012362	Something Splendid LLC	GJPCARD0117428	8/5/2025	101020347	Comm-Promotions	BRAVE THE	25.00		
VEN001820	SQUARE, INC.	GJPCARD0117437	8/5/2025	101020347	Comm-Promotions	BRAVE THE	19.87		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0117527	8/5/2025	101020350	Comm-Dues membership	DOMAIN RENEWAL	21.35		
481072951	TOUCHNET	GJPCARD0117536	8/5/2025	101020334	Comm- Training	IVY TECH TRAINING	35.25		
481072951	TOUCHNET	GJPCARD0117541	8/5/2025	101020334	Comm- Training	IVY TECH TRAINING	1,175.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0117587	8/5/2025	101020347	Comm-Promotions	ADVERTISING	258.75		
VEN001820	SQUARE, INC.	GJPCARD0117589	8/5/2025	101020347	Comm-Promotions	BTB GIFT BASKET AND	51.47		
VEN011808	PIP Printing	GJPCARD0117590	8/5/2025	101020337	Comm-Printing	CENSUS MATERIALS	412.19		
317195204	SPANGLE LLC	GJPCARD0117591	8/5/2025	101020347	Comm-Promotions	ADVERTISING	2,800.00		
813311152	RAINFOCUS, INC.	GJPCARD0117636	8/5/2025	101020334	Comm- Training	DESIGN CONFERENCE	1,295.00		
274444984	FACEBOOK	GJPCARD0117661	8/5/2025	101020347	Comm-Promotions	ADVERTISING	78.12		
853082781	OPENAI, LLC	GJPCARD0117677	8/5/2025	101020350	Comm-Dues membership	GENERATIVE TEXT	20.00		
VEN012173	OPENAI	GJPCARD0117689	8/5/2025	101020350	Comm-Dues membership	OPENAI CHATGPT	20.00		
Subtotal for Communications							11,384.66		
Customer Service									
VEN000643	ENTREPRENEURIAL RES	GJPCARD0117619	8/5/2025	101021334	Customer Serv-Travel	BSU PHASE II	1,895.00		
Subtotal for Customer Service							1,895.00		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Human Resources									
VEN001805	Society For Human Resource Mgmt	GJPCARD0117116	8/5/2025	101022350	HR-Dues membership	MEMBERSHIP/DUES:	299.00		
350411610	INDIANA CHAMBER OF COMMER	GJPCARD0117131	8/5/2025	101022350	HR-Dues membership	20250729 INDIANA	515.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117146	8/5/2025	101022350	HR-Dues membership	MEMBERSHIP/DUES:	20.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117147	8/5/2025	101022334	HR- Training	TRAINING/CONFERENCE	800.00		
351118078	HUMAN RESOURCE ASSOCIATI	GJPCARD0117152	8/5/2025	101022350	HR-Dues membership	20250728 INDY SHRM	150.00		
VEN001883	Target Corporation	GJPCARD0117239	8/5/2025	101022347	HR- Promotions	EMPLOYEE	39.14		
454168768	TOAST, INC.	GJPCARD0117407	8/5/2025	101022347	HR- Promotions	HR-Promotions	88.94		
VEN001476	Office Depot	GJPCARD0117408	8/5/2025	101022223	HR- Office supp	HR-Office supp	13.89		
VEN001820	SQUARE, INC.	GJPCARD0117413	8/5/2025	101022347	HR- Promotions	DONUTS FOR FIRE	45.90		
VEN001820	SQUARE, INC.	GJPCARD0117429	8/5/2025	101022347	HR- Promotions	WAS INITIAL CHARGED	48.60		
VEN001820	SQUARE, INC.	GJPCARD0117432	8/5/2025	101022347	HR- Promotions	WAS CHARGED WRONG	-48.60		
462967004	FINNER LLC	GJPCARD0117444	8/5/2025	101022347	HR- Promotions	ONBOARDING: LUNCH	211.15		
842826730	SSD OPERATING CO LLC	GJPCARD0117542	8/5/2025	101022334	HR- Training	20250703 SHERATON	1,374.80		
842826730	SSD OPERATING CO LLC	GJPCARD0117550	8/5/2025	101022334	HR- Training	TRAVEL/TRAINING/CONF	1,031.10		
842826730	SSD OPERATING CO LLC	GJPCARD0117554	8/5/2025	101022334	HR- Training	HOTEL FOR SHRM	1,624.80		
454168768	TOAST, INC.	GJPCARD0117558	8/5/2025	101022347	HR- Promotions	HR-Promotions	101.95		
570969174	VOLUME SERVICES AMERICA,	GJPCARD0117562	8/5/2025	101022334	HR- Training	TRAVEL/TRAINING/CONF	47.50		
581202840	PARK PLACE OPERATIONS, I	GJPCARD0117563	8/5/2025	101022334	HR- Training	TRAVEL/TRAINING/CONF	66.00		
570969174	VOLUME SERVICES AMERICA,	GJPCARD0117595	8/5/2025	101022347	HR- Promotions	HR-Promotions	16.54		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0117596	8/5/2025	101022347	HR- Promotions	HR-Promotions	112.39		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0117597	8/5/2025	101022334	HR- Training	20250702 SHRM	41.69		
570969174	VOLUME SERVICES AMERICA,	GJPCARD0117621	8/5/2025	101022334	HR- Training	BREAKFAST AT SHRM	13.36		
261110335	SOLO GROUP MANAGEMENT, IN	GJPCARD0117622	8/5/2025	101022334	HR- Training	DINNER FOR SARA,	116.91		
570969174	VOLUME SERVICES AMERICA,	GJPCARD0117632	8/5/2025	101022334	HR- Training	TRAVEL/TRAINING/CONF	17.26		
VEN001301	MARRIOTT MANAGEMENT SRVC	GJPCARD0117641	8/5/2025	101022334	HR- Training	BREAKFAST AT SHRM	21.44		
VEN001301	MARRIOTT MANAGEMENT SRVC	GJPCARD0117650	8/5/2025	101022334	HR- Training	HR-Training	20.15		
VEN001820	SQUARE, INC.	GJPCARD0117651	8/5/2025	101022334	HR- Training	20250701 SHRM ANNUAL	167.99		
842826730	SSD OPERATING CO LLC	GJPCARD0117655	8/5/2025	101022334	HR- Training	TRAVEL/TRAINING/CONF	343.70		
VEN001301	MARRIOTT MANAGEMENT SRVC	GJPCARD0117656	8/5/2025	101022334	HR- Training	TRAVEL/TRAINING/CONF	22.48		
952246829	IN N OUT BURGERS INC	GJPCARD0117662	8/5/2025	101022334	HR- Training	DINNER AT SHRM	9.59		
454168768	TOAST, INC.	GJPCARD0117667	8/5/2025	101022334	HR- Training	20250629 SHRM	64.64		
VEN001820	SQUARE, INC.	GJPCARD0117675	8/5/2025	101022334	HR- Training	20250630 SHRM ANNUAL	73.23		

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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									
Human Resources									
952246829	IN N OUT BURGERS INC	GJPCARD0117676	8/5/2025	101022334	HR- Training	TRAVEL/TRAINING/CONF	25.70		
VEN003173	AMAZON MKTPLCE	GJPCARD0117690	8/5/2025	101022223	HR- Office supp	AMAZON MKTPL	48.07		
VEN011650	ADVISA	GJPCARD0117691	8/5/2025	101022334	HR- Training	ADVISA INC	2,768.00		
Subtotal for Human Resources							10,312.31		
Subtotal for Fund 101 General							95,738.05		
Fund No. Fund Name									
103 Fire Operating									
Fire									
202936165	AMAZON.COM, INC.	GJPCARD0117105	8/5/2025	103012224	Fire-Operating Supplies	EARPIECES	5.09		
VEN007922	Kroger Limited Partnership	GJPCARD0117106	8/5/2025	103012224	Fire-Operating Supplies	DRINKS/COLTS CAMP	49.30		
VEN000667	EVENTBRITE INC.	GJPCARD0117115	8/5/2025	103012334	Fire-Travel/Training/Seminars	MEDIC CLASS	294.95		
VEN011967	Gannett Indiana Kentucky LocalIQ	GJPCARD0117120	8/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	19.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0117126	8/5/2025	103012350	Fire-Subscriptions/Dues	YOUTUBE TV	122.97		
VEN012004	Total Truck Parts	GJPCARD0117149	8/5/2025	103012360	Fire-Vehicle Maint	VALVE	95.00		
VEN012187	INTERNATIONAL TRANSACTION	GJPCARD0117151	8/5/2025	103012349	Fire-Services	INT CHARGE	0.22		
654706886		GJPCARD0117159	8/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	21.91		
462967004	FINNER LLC	GJPCARD0117162	8/5/2025	103012347	Fire-Promotions	LUNCH	65.87		
273596010	ZORO TOOLS INC	GJPCARD0117180	8/5/2025	103012472	Fire-Equip	FOR SHOP FAN	127.32		
135613797	AMERICAN HEART ASSOC	GJPCARD0117186	8/5/2025	103012334	Fire-Travel/Training/Seminars	RECRUITS	84.00		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0117189	8/5/2025	103012334	Fire-Travel/Training/Seminars	RECRUIT CLASS	111.19		
202936165	AMAZON.COM, INC.	GJPCARD0117198	8/5/2025	103012472	Fire-Equip	FITNESS EQUIPMENT	230.12		
202936165	AMAZON.COM, INC.	GJPCARD0117210	8/5/2025	103012229	Fire-Uniforms	WEBBING	219.98		
454686868	PACERMONITOR, LLC	GJPCARD0117212	8/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	5.40		
041016235	ADDISON WESLEY LONGMAN, I	GJPCARD0117217	8/5/2025	103012334	Fire-Travel/Training/Seminars	EMS BOOKS	4,011.55		
853082781	OPENAI, LLC	GJPCARD0117221	8/5/2025	103012350	Fire-Subscriptions/Dues	CHATGPT	60.00		
VEN001337	Menards	GJPCARD0117222	8/5/2025	103012334	Fire-Travel/Training/Seminars	REPAIRS TO TRNING	25.91		
202825530	SAV-A-JAKE INTERNATIONAL,	GJPCARD0117228	8/5/2025	103012472	Fire-Equip	ACCIDENTAL CHARGE	-1,722.38		
710415188	WAL-MART STORES, INC.	GJPCARD0117229	8/5/2025	103012244	Fire-Prevention/Public	LIFE VEST	35.21		
VEN001337	Menards	GJPCARD0117230	8/5/2025	103012472	Fire-Equip	LADDER ST83	97.69		
760560963	INTERNATIONAL ASSOC OF FL	GJPCARD0117231	8/5/2025	103012350	Fire-Subscriptions/Dues	FLIGHT RENEWAL	85.00		
202936165	AMAZON.COM, INC.	GJPCARD0117235	8/5/2025	103012224	Fire-Operating Supplies	SQUEEGEE	94.40		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
843526162	LEBANON PIZZA HUT LLC	GJPCARD0117236	8/5/2025	103012347	Fire-Promotions	BUS LUNCH	58.96		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0117237	8/5/2025	103012229	Fire-Uniforms	QUARTERMASTER	168.86		
VEN001135	Jones and Bartlett Learning LLC	GJPCARD0117240	8/5/2025	103012334	Fire-Travel/Training/Seminars	EMT STUDY TOOLS	756.00		
202936165	AMAZON.COM, INC.	GJPCARD0117243	8/5/2025	103012224	Fire-Operating Supplies	WAS ORDERED BY	84.99		
VEN006898	Supply Warehouse Inc	GJPCARD0117260	8/5/2025	103012224	Fire-Operating Supplies	STATION SUPPLIES	143.76		
454652894	REP FITNESS LLC	GJPCARD0117268	8/5/2025	103012334	Fire-Travel/Training/Seminars	SANDBAGS	1,136.63		
820544687	AMAZON.COM, INC.	GJPCARD0117271	8/5/2025	103012334	Fire-Travel/Training/Seminars	FOAMS ROLLERS	414.48		
202936165	AMAZON.COM, INC.	GJPCARD0117272	8/5/2025	103012224	Fire-Operating Supplies	GAME BALL	57.98		
VEN006898	Supply Warehouse Inc	GJPCARD0117273	8/5/2025	103012224	Fire-Operating Supplies	ST81/84 SUPPLIES	925.10		
202936165	AMAZON.COM, INC.	GJPCARD0117274	8/5/2025	103012224	Fire-Operating Supplies	CONES	101.91		
202936165	AMAZON.COM, INC.	GJPCARD0117276	8/5/2025	103012472	Fire-Equip	DEADLIFT BAR	261.37		
202936165	AMAZON.COM, INC.	GJPCARD0117277	8/5/2025	103012224	Fire-Operating Supplies	FILE FOLDERS	28.99		
465308755	F.D. SIGNWORKS, LLC DBA I	GJPCARD0117281	8/5/2025	103012224	Fire-Operating Supplies	MISTAKE PURCHASE	29.01		
VEN001337	Menards	GJPCARD0117314	8/5/2025	103012360	Fire-Vehicle Maint	PARTS FOR E381	24.99		
VEN012004	Total Truck Parts	GJPCARD0117335	8/5/2025	103012360	Fire-Vehicle Maint	SEAL KIT	92.08		
770510487	PAYPAL	GJPCARD0117338	8/5/2025	103012334	Fire-Travel/Training/Seminars	RENEWAL	40.00		
770510487	PAYPAL	GJPCARD0117349	8/5/2025	103012350	Fire-Subscriptions/Dues	RENEWAL	40.00		
202936165	AMAZON.COM, INC.	GJPCARD0117369	8/5/2025	103012224	Fire-Operating Supplies	WORKOUT ROPE	13.99		
202936165	AMAZON.COM, INC.	GJPCARD0117370	8/5/2025	103012224	Fire-Operating Supplies	BATTERIES/REPAIR KIT	23.97		
VEN012004	Total Truck Parts	GJPCARD0117379	8/5/2025	103012360	Fire-Vehicle Maint	SEAL	102.52		
844332073	WESTFIELD ACE, LLC	GJPCARD0117392	8/5/2025	103012472	Fire-Equip	LEAF BLOWER	250.20		
454168768	TOAST, INC.	GJPCARD0117395	8/5/2025	103012347	Fire-Promotions	FOOD FOR CHIEF	66.71		
VEN006898	Supply Warehouse Inc	GJPCARD0117397	8/5/2025	103012224	Fire-Operating Supplies	ST81 SUPPLIES	1,004.90		
710415188	WAL-MART STORES, INC.	GJPCARD0117412	8/5/2025	103012244	Fire-Prevention/Public	COOLER	29.83		
VEN001476	Office Depot	GJPCARD0117414	8/5/2025	103012223	Fire-Office Supplies	FILE TOTE	19.25		
VEN001337	Menards	GJPCARD0117416	8/5/2025	103012224	Fire-Operating Supplies	POWER STRIP/ CABLES	64.92		
VEN007922	Kroger Limited Partnership	GJPCARD0117435	8/5/2025	103012226	Fire-Vehicle Gas/Supplies	FUEL FOR BRONCO	44.48		
820544687	AMAZON.COM, INC.	GJPCARD0117443	8/5/2025	103012224	Fire-Operating Supplies	HANGING FILES	28.16		
223407945	AUDIBLE, INC.	GJPCARD0117445	8/5/2025	103012350	Fire-Subscriptions/Dues	AUDIBLE	16.00		
202936165	AMAZON.COM, INC.	GJPCARD0117446	8/5/2025	103012224	Fire-Operating Supplies	FILTERS	107.49		
VEN001476	Office Depot	GJPCARD0117452	8/5/2025	103012224	Fire-Operating Supplies	FILE TOTES	78.60		
VEN006898	Supply Warehouse Inc	GJPCARD0117453	8/5/2025	103012224	Fire-Operating Supplies	ROLL TOWELS,	148.34		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
VEN006898	Supply Warehouse Inc	GJPCARD0117461	8/5/2025	103012224	Fire-Operating Supplies	OIL	101.54		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117464	8/5/2025	103012334	Fire-Travel/Training/Seminars	FOR TRAINING CLASS	19.04		
833052786	FOAMFRAT LLC	GJPCARD0117469	8/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	159.99		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0117472	8/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	4.00		
113759812	GC SOLUTIONS INC	GJPCARD0117474	8/5/2025	103012224	Fire-Operating Supplies	A FRAME SIGNS	191.57		
VEN000384	CHICK-FIL-A CORP	GJPCARD0117479	8/5/2025	103012334	Fire-Travel/Training/Seminars	LUNCH FOR TRAINING	364.71		
922156006	COSTON ENTERPRISES INC	GJPCARD0117480	8/5/2025	103012334	Fire-Travel/Training/Seminars	LUNCH FOR TRAINING	112.26		
VEN001815	Speedway Superamerica	GJPCARD0117483	8/5/2025	103012226	Fire-Vehicle Gas/Supplies	FUEL	58.00		
VEN006898	Supply Warehouse Inc	GJPCARD0117488	8/5/2025	103012224	Fire-Operating Supplies	SUPPLIES ST83	406.48		
741670067	ACADEMY, LTD	GJPCARD0117490	8/5/2025	103012229	Fire-Uniforms	BOOTS	119.99		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0117502	8/5/2025	103012350	Fire-Subscriptions/Dues	STORAGE	0.99		
VEN006898	Supply Warehouse Inc	GJPCARD0117504	8/5/2025	103012224	Fire-Operating Supplies	COOKING OIL ST83	101.54		
454168768	TOAST, INC.	GJPCARD0117514	8/5/2025	103012334	Fire-Travel/Training/Seminars	PEDIATRIC TRAINING	65.89		
202825530	SAV-A-JAKE INTERNATIONAL,	GJPCARD0117515	8/5/2025	103012472	Fire-Equip	FIRE HOSE STRAPS	1,722.38		
202936165	AMAZON.COM, INC.	GJPCARD0117516	8/5/2025	103012224	Fire-Operating Supplies	PHONE CHARGER	41.98		
202936165	AMAZON.COM, INC.	GJPCARD0117529	8/5/2025	103012224	Fire-Operating Supplies	MAGNETS	9.99		
820544687	AMAZON.COM, INC.	GJPCARD0117530	8/5/2025	103012224	Fire-Operating Supplies	DRY ERASE MARKERS	46.48		
202936165	AMAZON.COM, INC.	GJPCARD0117531	8/5/2025	103012224	Fire-Operating Supplies	HDMI CORDS	84.95		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0117532	8/5/2025	103012350	Fire-Subscriptions/Dues	YOUTUBE TV	133.96		
042896127	STAPLES INC	GJPCARD0117533	8/5/2025	103012224	Fire-Operating Supplies	COLT CAMP SUPPLIES	96.28		
202936165	AMAZON.COM, INC.	GJPCARD0117534	8/5/2025	103012224	Fire-Operating Supplies	FILTERS	94.94		
264374819	ADVANCED RESCUE SOLUTIONS	GJPCARD0117543	8/5/2025	103012334	Fire-Travel/Training/Seminars	HAZMAT CLASS	750.00		
202825530	SAV-A-JAKE INTERNATIONAL,	GJPCARD0117546	8/5/2025	103012472	Fire-Equip	FIRE HOSE STRAPS	1,722.38		
770467272	NETFLIX, INC.	GJPCARD0117567	8/5/2025	103012350	Fire-Subscriptions/Dues	NETFLIX	33.98		
VEN001815	Speedway Superamerica	GJPCARD0117581	8/5/2025	103012226	Fire-Vehicle Gas/Supplies	FUEL	67.68		
202936165	AMAZON.COM, INC.	GJPCARD0117584	8/5/2025	103012224	Fire-Operating Supplies	MAGNETS	8.99		
VEN010865	CMC Inc	GJPCARD0117585	8/5/2025	103012224	Fire-Operating Supplies	SHRINK TUBING	5.35		
481269700	PLATINUM EDUCATIONAL GRO	GJPCARD0117588	8/5/2025	103012334	Fire-Travel/Training/Seminars	EMT EXAM PLATFORM	1,248.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117593	8/5/2025	103012224	Fire-Operating Supplies	ROCKS THE 4TH	126.94		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117594	8/5/2025	103012226	Fire-Vehicle Gas/Supplies	FUEL	46.00		
383941930	PARKMOBILE, LLC	GJPCARD0117608	8/5/2025	103012334	Fire-Travel/Training/Seminars	PARKING	8.35		
383941930	PARKMOBILE, LLC	GJPCARD0117609	8/5/2025	103012334	Fire-Travel/Training/Seminars	PARKING	10.35		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
311537655	MARATHON PETROLEUM COMPAN	GJPCARD0117613	8/5/2025	103012226	Fire-Vehicle Gas/Supplies	FUEL	27.58		
202936165	AMAZON.COM, INC.	GJPCARD0117629	8/5/2025	103012224	Fire-Operating Supplies	CHARGER FOR IPHONE	23.99		
202936165	AMAZON.COM, INC.	GJPCARD0117630	8/5/2025	103012224	Fire-Operating Supplies	CAMERA MOUNT	51.99		
202936165	AMAZON.COM, INC.	GJPCARD0117631	8/5/2025	103012224	Fire-Operating Supplies	MINI MIC FOR PHONE	39.99		
VEN012004	Total Truck Parts	GJPCARD0117634	8/5/2025	103012360	Fire-Vehicle Maint	BRAKES/ROTORS E383	907.80		
830846110	ES ACQUISITION LLC	GJPCARD0117637	8/5/2025	103012334	Fire-Travel/Training/Seminars	TOWER CLASS	1,050.00		
VEN012004	Total Truck Parts	GJPCARD0117654	8/5/2025	103012360	Fire-Vehicle Maint	RETURN	-140.00		
202936165	AMAZON.COM, INC.	GJPCARD0117659	8/5/2025	103012224	Fire-Operating Supplies	BAGS	14.99		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0117660	8/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	19.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0117665	8/5/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	122.97		
202936165	AMAZON.COM, INC.	GJPCARD0117672	8/5/2025	103012224	Fire-Operating Supplies	SD CARD READER	18.96		
VEN000946	IN BMV VEHICLE SER	GJPCARD0117692	8/5/2025	103012349	Fire-Services	IN BMV	15.00		
Subtotal for Fire							20,623.40		
Subtotal for Fund 103 Fire Operating							20,623.40		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0117144	8/5/2025	201013360	MVH-Vehicle Repair	NEW TIRE #2461	207.24		
VEN007922	Kroger Limited Partnership	GJPCARD0117191	8/5/2025	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR AUSTIN	64.02		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117253	8/5/2025	201013226	MVH-Vehicle Gas/ Supplies	VEHICLE CLEANER OIL	92.89		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117265	8/5/2025	201013360	MVH-Vehicle Repair	STOCK WIRE FOR	52.48		
430501920	SCHAEFFER MANUFACTURING	GJPCARD0117489	8/5/2025	201013360	MVH-Vehicle Repair	RESTOCK OF OIL	640.36		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117498	8/5/2025	201013360	MVH-Vehicle Repair	BUCKET TRUCK	5.29		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0117521	8/5/2025	201013360	MVH-Vehicle Repair	TOOLS CLEANING	29.46		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0117540	8/5/2025	201013360	MVH-Vehicle Repair	HOT BOX TRAILER	123.74		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117578	8/5/2025	201013360	MVH-Vehicle Repair	OIL DRY - INV. #4333-	32.38		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117579	8/5/2025	201013360	MVH-Vehicle Repair	BATTERY FOR MINI	225.06		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117640	8/5/2025	201013360	MVH-Vehicle Repair	ANTIFREEZE - INV.	39.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117642	8/5/2025	201013360	MVH-Vehicle Repair	OIL FILTERS - INV.	171.33		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117645	8/5/2025	201013226	MVH-Vehicle Gas/ Supplies	SPLIT - BRAKE CLEANER	23.16		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117646	8/5/2025	201013360	MVH-Vehicle Repair	SPLIT - HUB ASSEMBLY	295.98		

Purchase Card Register

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date	
Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
844332073	WESTFIELD ACE, LLC	GJPCARD0117669	8/5/2025	201013231	MVH-Subgrade Materials	GAS PARTS FOR ASP	27.69			
	Subtotal for Public Works							2,031.06		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							2,031.06			
Fund No.	Fund Name									
202	Local Road and Street (LRS)									
	Public Works									
941351799	EWING IRRIGATION PRODUCT	GJPCARD0117275	8/5/2025	202013432	LRS-Sidewalk	IRRIGATION REPAIR	4.62			
VEN001337	Menards	GJPCARD0117468	8/5/2025	202013228	LRS-Signs and Posts	SIGN TOOLS	43.87			
941351799	EWING IRRIGATION PRODUCT	GJPCARD0117510	8/5/2025	202013228	LRS-Signs and Posts	SPRINKLER HEAD	32.59			
VEN001337	Menards	GJPCARD0117607	8/5/2025	202013228	LRS-Signs and Posts	STENCILS FOR	10.78			
	Subtotal for Public Works							91.86		
Subtotal for Fund 202 Local Road and Street (LRS)							91.86			
Fund No.	Fund Name									
239	Law Enforcement									
	Police									
481072951	TOUCHNET	GJPCARD0117491	8/5/2025	239002334	Law Enforce-Travel/Train	TUITION PAYMENT-	1,785.00			
481072951	TOUCHNET	GJPCARD0117511	8/5/2025	239002334	Law Enforce-Travel/Train	SERVICE FEE FOR	53.55			
	Subtotal for Police							1,838.55		
Subtotal for Fund 239 Law Enforcement							1,838.55			
Fund No.	Fund Name									
255	F and E Programming/Events									
	F and E									
274444984	FACEBOOK	GJPCARD0117262	8/5/2025	255004347	F and E-Event Prog	WFM FACEBOOK ADS	403.00			
271771199	PRINTBEAR, LLC	GJPCARD0117284	8/5/2025	255004347	F and E-Event Prog	STICKER SHEETS FOR	1,012.22			
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0117309	8/5/2025	255004347	F and E-Event Prog	APPLE MUSIC MONTHLY	10.99			
274811963	ORIENTAL TRADING COMPANY	GJPCARD0117327	8/5/2025	255004347	F and E-Event Prog	KIDS SUMMER SERIES	185.77			
202936165	AMAZON.COM, INC.	GJPCARD0117336	8/5/2025	255004347	F and E-Event Prog	BUBBLES FOR KIDS	49.99			
VEN003841	4Imprint Inc	GJPCARD0117354	8/5/2025	255004347	F and E-Event Prog	WFM KIDS TOTE BAGS	1,815.73			

Purchase Card Register

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
255 F and E Programming/Events									
F and E									
274444984	FACEBOOK	GJPCARD0117365	8/5/2025	255004347	F and E-Event Prog	WFM FACEBOOK ADS	366.00		
271771199	PRINTBEAR, LLC	GJPCARD0117372	8/5/2025	255004347	F and E-Event Prog	2X2 TEMPORARY	252.52		
VEN001820	SQUARE, INC.	GJPCARD0117512	8/5/2025	255004347	F and E-Event Prog	BIRTHDAY TREAT FOR	15.56		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117548	8/5/2025	255004347	F and E-Event Prog	WR4 GREEN ROOM	234.91		
454383824	HOOGLAND FOODS LLC	GJPCARD0117549	8/5/2025	255004347	F and E-Event Prog	STAFF MEALS FOR WR4	236.98		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0117564	8/5/2025	255004347	F and E-Event Prog	DECOR FOR WESTFIELD	28.27		
VEN011808	PIP Printing	GJPCARD0117565	8/5/2025	255004347	F and E-Event Prog	PRINTING FOR A FEW	1,298.42		
VEN011882	Avant Garde Limousines	GJPCARD0117568	8/5/2025	255004349	F and E-Event Prog Services	AVANT GARDE REFUND	-720.00		
VEN007922	Kroger Limited Partnership	GJPCARD0117573	8/5/2025	255004347	F and E-Event Prog	ROCKS THE 4TH	30.75		
202936165	AMAZON.COM, INC.	GJPCARD0117574	8/5/2025	255004347	F and E-Event Prog	BALLOONS FOR WFM	24.97		
202936165	AMAZON.COM, INC.	GJPCARD0117575	8/5/2025	255004347	F and E-Event Prog	BALLOONS FOR WFM	32.46		
274444984	FACEBOOK	GJPCARD0117576	8/5/2025	255004347	F and E-Event Prog	WFM FACEBOOK ADS	79.08		
274444984	FACEBOOK	GJPCARD0117582	8/5/2025	255004347	F and E-Event Prog	WFM FACEBOOK ADS	36.02		
271771199	PRINTBEAR, LLC	GJPCARD0117586	8/5/2025	255004347	F and E-Event Prog	WFM TEMPORARY	174.41		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117614	8/5/2025	255004347	F and E-Event Prog	ROCKS THE 4TH	350.48		
202936165	AMAZON.COM, INC.	GJPCARD0117615	8/5/2025	255004347	F and E-Event Prog	ROCKS THE 4TH	91.96		
202936165	AMAZON.COM, INC.	GJPCARD0117638	8/5/2025	255004347	F and E-Event Prog	70'S NIGHT DECOR FOR	88.63		
202936165	AMAZON.COM, INC.	GJPCARD0117647	8/5/2025	255004347	F and E-Event Prog	ROCKS THE 4TH	119.80		
VEN003173	AMAZON MKTPLACE	GJPCARD0117693	8/5/2025	255004347	F and E-Event Prog	AMAZON MKTPL	44.46		
VEN001815	Speedway Superamerica	GJPCARD0117694	8/5/2025	255004347	F and E-Event Prog	SPEEDWAY	54.90		
VEN004903	MARKET DISTRICT FOOD	GJPCARD0117695	8/5/2025	255004347	F and E-Event Prog	MARKET DISTRICT	56.93		
VEN002669	JIMMY JOHNS	GJPCARD0117696	8/5/2025	255004347	F and E-Event Prog	JIMMY JOHNS	100.67		
VEN001333	MEIJER	GJPCARD0117697	8/5/2025	255004347	F and E-Event Prog	MEIJER	166.27		
VEN008519	WALMART	GJPCARD0117698	8/5/2025	255004347	F and E-Event Prog	WALMART	28.54		
VEN001333	MEIJER	GJPCARD0117699	8/5/2025	255004347	F and E-Event Prog	MEIJER	21.96		
VEN001333	MEIJER	GJPCARD0117700	8/5/2025	255004347	F and E-Event Prog	MEIJER	10.98		
VEN001333	MEIJER	GJPCARD0117701	8/5/2025	255004347	F and E-Event Prog	MEIJER	28.94		
VEN001333	MEIJER	GJPCARD0117702	8/5/2025	255004347	F and E-Event Prog	MEIJER	71.10		
Subtotal for F and E							6,803.67		
Subtotal for Fund 255 F and E Programming/Events							6,803.67		
Posted Invoices Total							127,126.59		



A CALEA
ACCREDITED AGENCY



2025-2029

WESTFIELD POLICE DEPARTMENT STRATEGIC PLAN

Shawn Keen
Chief of Police

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Dear members,

It is my pleasure to present to you the Westfield Police Department's Strategic Plan 2025-2029. This plan has been carefully crafted utilizing references such as crime data, census information, and input from throughout the department gathered during personnel interviews. In addition, a community survey and communications with elected and appointed officials helped provide a more complete picture of our city's needs.

With the assistance of department members, we have examined and updated our mission statement and core values. They support and compliment the new mission statement and core values for the City of Westfield.

This strategic plan is a flexible document that will serve as a guide to our future. Annually, we will review and update our Strategic Plan based on the most recent information available.

Thank you to all the members of this department and the community for your input and development of this plan. Your input and recommendations have been included.

Thank you for your efforts,

Shawn Keen
Chief
Westfield Police Department

Assumptions and Change Factors

Assumptions- Basic assumptions have been made to assist with the focus and development of the Five-Year Strategic Plan. Assumptions include the following:

- The population in the City of Westfield will continue to see exceptional growth during the foreseeable future. Between 2020 and 2023, the City of Westfield experienced a 24.4% population growth or roughly 8.1% per year (U.S. Census, 2023).
- Using 2023 data, both violent (.75 per 1000 residents) and property crime (8.73 per 1000 residents) rates remain low in Westfield in comparison to state (3.17 per 1000 residents and 14.48 per 1000) and national rates (3.69 per 1000 and 18.72 per 1000) (FBI, 2023).
- Westfield police employee ratio per 1000 residents (1.31) is lower than the U.S. (3.51) and Indiana (2.84) (FBI, 2023).
- Based on survey responses, Westfield citizens have expressed their desire for the Westfield Police Department to prioritize traffic enforcement, community policing and visibility, preventive policing methods, and school safety (Westfield Police Department, 2025).
- The City of Westfield is on track to become a 2nd Class City in 2028. This change will bring a City Court and security challenges.
- In 2024, the uniform division responded to 45,377 calls for service and took 1,746 offense reports (Westfield Police Department, 2024).
- The economy will reflect significant growth that is expected to outpace revenue.
- Planned mass gatherings such as the LIV Golf, FIFA, are planned and are expected to continue and expand.
- A planned expansion of golf cart usage within the City of Westfield is under discussion and expected to significantly increase their presence on our roadways and trails.

- The Westfield Washington School District services over 10,000 students using 1,500 staff members (2025). Like the City of Westfield, the school district continues to grow with the current construction of its 10th school (Westfield Washington Schools, 2025). This growth will continue to make school safety both a challenge and a priority.

Change Factors- Factors that could change the goals, objectives, and activities of the Westfield Police Department could include the following:

- Court decisions at State and Federal levels will result in unforeseen and immediate changes to practices and policies.
- Significant changes to city revenue could increase or decrease the Westfield Police Department budget, thus affecting this plan.
- Voluntary annexation will continue as the City opens up new areas of the Township in accordance with the comprehensive plan.
- A major population increase or decrease within city limits outside what is anticipated could impact the department.
- New major businesses or events locating in Westfield could affect revenues, population and calls for service.

Executive Summary

The City of Westfield is the fastest growing city in Indiana and one of the fastest growing in the United States. The fact that the city has become such an attractive place to live, work, recreate, and visit also necessitates that the members of our community receive the best possible police services. It is the responsibility of the Westfield Police Department to preserve what it means to be Westfield as we safeguard individual liberties.

At the core of our mission, the Westfield Police Department is tasked with preserving the peace, preventing crime, protecting life and providing a safe environment for all members of our community. How we approach these vital tasks is what sets us apart. Trust, integrity, and respect must guide all of our actions and be at the forefront of our decision making. While we will all make mistakes, always allowing these three core values to guide our decisions will greatly reduce the chance of breaking the trust the community has shown in us.

In order to most effectively serve our community, a focus is placed on five strategic areas:

1. Community Safety and Crime Prevention
2. Community Partnerships and Engagement
3. Infrastructure and Technology
4. Staffing and Training
5. Officer Wellness, Retention, and Recruitment

This strategic plan provides a road map on how we believe we can most effectively excel in these areas as we grow as a city.

Mission Statement and Core Values

Westfield Police Department



Defining the Mission:

Mission Statement

The Westfield Police Department is committed to improving the quality of life in our city through a community partnership and within the framework of the Constitution by preserving the peace, preventing crime, protecting life, and providing a safe environment for all members of our community.

Standards of Professionalism:

Core Values

Trust – We must back our intentions with action and do what we say we will do to secure the trust of each other and our community.

Integrity - In order to maintain the public's trust and support, we must hold ourselves accountable and demand the highest level of ethical and moral standards from all members.

Respect - Interactions with the public and members of the department must be founded on mutual respect. The department will always encourage open communication by treating everyone with dignity and fairness.

COMMUNITY SAFETY AND CRIME PREVENTION

Crime is a very complex issue driven by the environment, opportunities, social economic factors, and ineffective social controls. There is no single solution. As such, our approach to community safety and crime prevention must be multifaceted.

Objectives:

- Utilize a proactive and data-driven approach to prevent crime and traffic related issues in the City.
- Expand traffic enforcement programs to address ongoing issues related to traffic accidents, congestion created by construction projects, and trends that pose a threat to public safety.
- Provide effective patrols that rely upon a community policing effort aimed at identifying neighborhood concerns and producing interventions designed to solve problems.
- Expand and build upon existing partnerships to increase mental health and social services for those needs within our community.
- Collaboratively prepare and plan for existing and future special events with a focus on safety.
- Work with the Westfield Washington School District to ensure a safe school environment at all existing and future schools in the district.
- Capitalize on technology and best practices to ensure department is world class.

Strategies:

1. Utilize monthly calls for service data and public feedback to provide directed patrols aimed at addressing hotspots and areas with elevated traffic accidents.

2. Increase traffic unit by one officer in 2026 and an additional officer in 2027 to better address traffic complaints and focus on high volume accident intersections. This action will also provide the necessary personnel to address traffic control and temporary road closures for special events. As part of this strategy, the traffic unit will increase enforcement of speeding related complaints and deployments of speed measuring signs.
3. Assign officers to districts facilitating familiarity and develop relationships with those that reside or work in those districts. This strategy will also better enable the department to implement a community policing model that identifies neighborhood concerns and works to address them. It will involve an increased use of walk patrols and personal contacts with members of the public and include an increased presence on our trails and parks.
4. Work with the current social worker assigned to the Westfield Fire Department to provide the most effective method of referring clients for mental health or social services.
5. Utilize resources such as the newly formed Hamilton County Real Time Information Center, our evolving drone program, and county-wide partnerships to supplement and improve our current planning related to special events.
6. Rely on community-based crime prevention by utilizing education, programs, and partnerships not solely focused on police patrols.
7. Working with the Westfield Washington School District, move toward a goal of having one SRO in every school. Beginning in 2025, the department will look to add two SROs and additional officers in subsequent years with a goal of at least one SRO at each school by 2028.

COMMUNITY PARTNERSHIPS AND ENGAGEMENT

While the members of our community are our neighbors and friends, they are also our customers. The ability to successfully complete our mission is in large part tied to our willingness to listen to those we serve and clearly communicate our actions and goals.



Objectives:

- Maintain programming with current community partners and seek opportunities to foster new relationships through outreach.
- Increase our public educational programs for all members of the community.
- Improve marketing of the department by educating the public on the programs we are currently engaged in and how they can access those services.
- Expand public partnerships in service to the broader community.
- Increase transparency related to crime statistics and arrest information.

Strategies:

1. Expand outreach to the community through a presence at neighborhood and HOA meetings.

2. Expand communication of our goals and programs through social media, public gatherings, and personal interactions. We will look to educate the public regarding these programs and increase the number of participants in our citizen's academy and ride along programs.
3. Utilize members of our citizen's academy alumni to provide supplemental patrols to our trails. These volunteers will act as observers who can immediately communicate with our officers for a rapid response to violations or dangers on the trails.
4. Increase the number of educational talks in areas such as bike safety, drug education, and mentorship. In addition, the department will look to expand our education programs to the adult members of our community. Areas of adult education may include classes on fraud, firearms safety, or CPR.
5. Make available a monthly report on our website that includes the number of calls for service, crimes reported, arrests, and accident locations. In addition, the department will provide an annual use of force report on our website.

INFRASTRUCTURE

In order to effectively support our mission, we must continually maintain and improve our facilities, vehicles, equipment and technology to provide the high level of service the public has come to expect.



Objectives:

- Complete construction of a modern police department capable of supporting a growing city.
- Develop and implement a dual-purpose K-9 program capable of supporting four patrol shifts.
- Produce an updated vehicle purchasing schedule based on personnel and operational needs.
- Expand the use of technology and equipment to improve operational effectiveness, crime control, and safety for the public and officers.

Strategies:

1. Continue to work with architectural and construction firms to ensure a comprehensive design development plan is completed to begin construction in late summer to early fall of 2025. The construction phase is expected to continue through 2026 with a projected opening in the Spring of 2027.

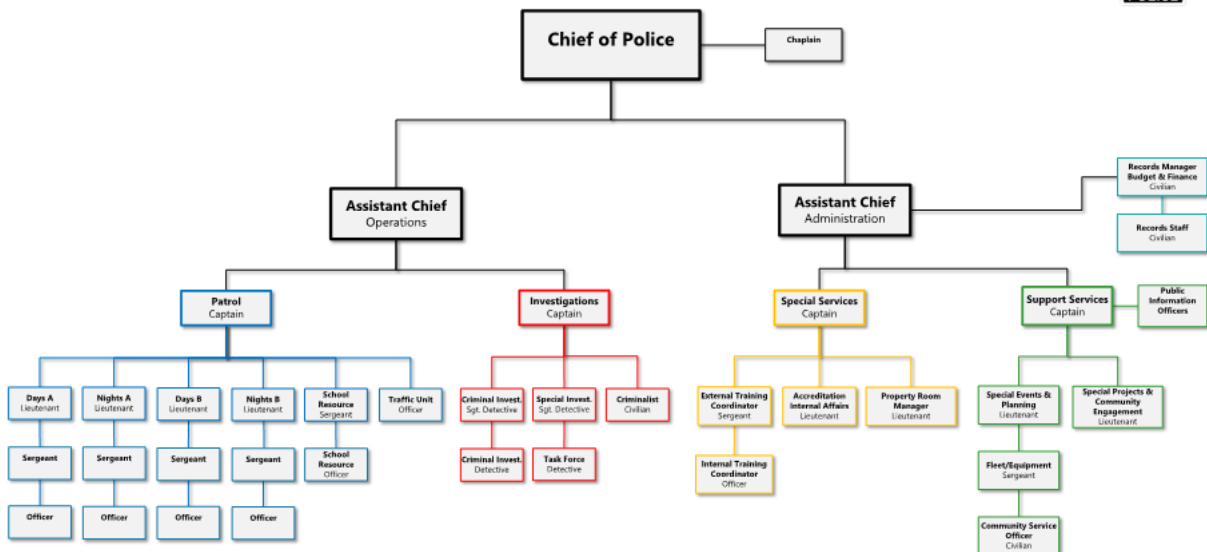
2. Expand K-9 program throughout the department. The first dual-purpose K-9 and his handler were put into service in the Spring of 2025. Two additional handlers were selected and are projected to complete their training by the fall of 2025. The selection of a fourth handler is planned for early 2026. It is anticipated that all four shifts will have a dual-purpose K-9 assigned. Based on the large number of special events taking place in Westfield, this strategy will also include increasing the number of explosive detection dogs to two.
3. Conduct a review of the current vehicle platform, accessories, and service providers to ensure the best fit. This review will then be utilized to ensure we are making the best choices as we plan for the increase in personnel in the subsequent years of this plan.
4. Expand knowledge and seek those new technologies that can provide value for the service we provide. While the department began an expansion of less than lethal and ballistic protective devices in 2024, most of the training, new equipment, and technology was issued in early 2025. The newest body cameras, Tasers, radios, and less than lethal equipment were all placed into service by March 2025.
5. Increase the capabilities of our current drone program to operate as a first responder with the ability to provide real-time images and intelligence to officers responding to serious calls. Our strategy will be to work with the Hamilton County Real Time Information Center as not to duplicate services. During the life of this strategic plan, we will continue to monitor this technology for other ways that it can increase effectiveness and safety.
6. Continue expanding the license plate readers (LPRs) throughout the City. While our agency operates 16 fixed and 2 portable LPRs, In 2025, we were able to expand that number exponentially by upgrading the cameras in all of our marked police vehicles. Those 72 marked vehicles are currently capable of scanning license plates for wanted individuals or stolen vehicles. Additionally, this technology allows information to be shared across jurisdictions and can be invaluable to serious cases where you may need to know where a suspect vehicle has been or how to locate a missing child in a known vehicle. This will be another area that we will continue to evaluate and invest in the future.

STAFFING AND TRAINING

Our staff are our most important resource, and how they are organized and trained directly affects our effectiveness. The number of officers and civilian staff necessary to effectively police a community is contingent on many factors. While the population and crime rates may represent two such factors, each community is different in its expectations for its officers and the type of services performed. Factoring in the roughly 8 percent annual population increase the city has been experiencing, the department should be adding roughly 7-8 personnel per year to keep up with our current ratio of 1.31 officers per 1,000 residents (FBI, 2023).



POLICE DEPARTMENT ORGANIZATIONAL CHART



Objectives:

- Develop an organizational structure and plan for staffing increases that adequately serve the growth in the City of Westfield.

- Expand investigative sworn personnel to better serve the community and advance our capabilities.
- Incorporate the use of civilian staff into intelligence and support areas to better maximize effectiveness and reserve sworn staff for policing functions.
- Increase the quality and quantity of training received by staff with a goal of becoming the center of law enforcement training in Hamilton County.
- Provide opportunities for professional development in job enrichment and experience.

Strategies:

1. Continue to allocate new sworn staffing in the operational components of the organizational structure based on projected growth and operational needs. Our strategy as it pertains to uniform personnel is to increase our shift numbers to 11 per shift by late Spring of 2025. Subsequently, the department will add two additional patrol officers to the shifts and one additional officer assigned to the traffic unit in the year 2026. In 2027, the department would plan to add two additional patrol officers to the shifts and one supervisor to the traffic unit. In 2028, four additional officers will be added to the patrol shifts, bringing each shift to 13. The planned addition of four supervisors to the shifts in 2029 will bring each shift to a total of 14. This strategy will allow the department to keep up with the anticipated population increase, corresponding calls for service, and community expectations.
2. Expand staffing and resources to address the types of complex crimes our citizens will experience. Resources such as the FBI and ATF bring technology, intelligence, and additional resources that no single agency can effectively produce on their own. As such, the department will assign investigators to three new positions in 2025: FBI White Collar Crime Task Force, the Boone-Hamilton County Drug Task Force, and an additional detective to our violent crimes' unit. This strategy calls for one additional detective to be assigned to our special investigative unit in 2026. Two additional detectives will be added in 2027 and an additional investigative supervisor in 2028. In 2029, this strategy will include the addition of one detective in the special investigative unit.

3. Invest in civilian staff in support and intelligence positions to allow services to be provided without requiring law enforcement credentials. Positions such as intelligence analysts or community service officers can be effectively staffed without utilizing the more expensive and difficult to obtain credentialed law enforcement officer. In 2025, the department added its first community service officer to address a number of non-law enforcement duties including animal control. The addition of at least one intelligence analyst in 2026 would provide support to the criminal investigation division and allow us to contribute to the Hamilton County Real Time Information Center. The addition of a civilian wellness coordinator in 2026 could be planned to work in conjunction with the Westfield Fire Department Social Worker to support both agencies. In 2027 and 2028, this strategy would include the addition of one additional intelligence analyst in each year to expand our capabilities. In 2029, the department would look to add one additional civilian criminalist to our crime lab to expand rapid DNA capabilities.

WPD Staffing Projections 2025-2029

	2025	2026	2027	2028	2029
Uniform Patrol	44	46 (+2)	48 (+2)	52 (+4)	56 (+4)
Traffic Unit	1	2 (+1)	3 (+1)	3	3
CID (Detectives)	13 (+3)	14 (+1)	16 (+2)	17 (+1)	18 (+1)
SROs	8 (+2)	8*	8*	8*	8*
Civilian (Records)	5 (+1)	5	5	5	5
Civilian (CSO)	1 (+1)	1	1	1	1
Civilian (Analysts)	0	1 (+1)	2 (+1)	3(+1)	3
Civilian (Wellness)	0	1 (+1)	1	1	1
Civilian Criminalists	2	2	2	2	3 (+1)
Support	3	3	3	3	3
Special Services	4	4	4	4	4
Command	7	7	7	7	7
Total Staff	88 (+7)	94 (+6)	100 (+6)	106 (+6)	112 (+6)

* SRO numbers/projections contingent on agreement with Westfield Washington School District.

4. Extend training and prepare our officers to effectively respond to any situation. This commitment will require a great investment in time and resources. Beginning in 2025, the department is set to host ten classes taught by outside instructors. By removing travel and per diem expenses, this approach will allow us to exponentially increase training hours and develop officers beyond the state mandated training. This training will be in addition to planned scenario-based training in firearms, tactics, physical tactics, less-lethal, de-escalation, and CPR/First Aid. In addition, we will be working with the surrounding agencies to take part in more joint training courses for large threat responses. With the completion of our new department in 2027, the large training venues incorporated into the design will be utilized to further expand our training strategy. Ultimately, our goal is to become a regional site for law enforcement training that brings law enforcement agencies to Westfield and provides our officers with the best quality training.

5. Develop our officers through opportunities to work with other agencies and gain unique experiences. In 2025, the department entered into an agreement with the Indianapolis Metropolitan Police Department and the Crime Guns Task Force to provide three-month rotations for interested patrol officers to work with their task force. Through this strategic plan, the department will continue to partner with outside agencies to provide our officers with invaluable experiences that better prepare them to serve our city.

OFFICER WELLNESS, RETENTION, AND RECRUITMENT

As previously stated, our employees are the most valuable resource we have as an agency. Attracting the best candidates and maintaining their well-being is our responsibility and critical in providing the best service for our community.

Objectives:

- Develop and implement an expanded wellness program for all employees focused on physical, emotional, financial, spiritual, and occupational support and development.
- Work with city administration to provide a competitive salary and benefits package.
- Develop an advertising strategy that best highlights the benefits and experiences of becoming an employee with the Westfield Police Department.

Strategies:

1. Expand our wellness program by seeking out a qualified civilian employee to act as coordinator. The focus of the program will be to provide a more rounded response to the needs of public safety employees that better addresses their experiences in the workplace. The secondary focus will be to explore the benefits in future expansion of the coordinator's responsibilities to include mental health in the community with a focus on reducing repeat calls for service for mental health and addiction issues. Ideally, this coordinator would work with the existing Westfield Fire Department social worker to more effectively provide services to the public and all public safety members in the city.
2. Provide a total compensation package that is competitive in the regional area. In the current environment, it is imperative that we constantly monitor trends and work to ensure our compensation and benefits package allows us to attract the most qualified police officers and civilian staff. Our strategy will be to work with the city administration and council to achieve these objectives while working within the broader city goals and financial limitations.
3. Focus on improving how we sell what it means to serve the Westfield Police Department. To most effectively convey this message, we will collaborate on this strategy with the City of Westfield's Communications Department to better market our messaging.

References

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<https://www.wws.k12.in.us/about-us/superintendents-message>

ORDINANCE NUMBER 25-45

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

“Chatham Hills PUD District – Amendment X”

This is a Planned Unit Development District Ordinance (to be known as the "**Chatham Hills PUD District – Amendment X**") 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 Unified Development Ordinance;

WHEREAS, The Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance 13-24, Chatham Hills Planned Unit Development Ordinance on January 23, 2014 amended by (i) Ordinance 15-28, enacted by the Common Council on October 12, 2015; (ii) Ordinance 16-46, enacted by the Common Council on December 12, 2016; (iii) Ordinance 17-24, enacted by the Common Council on September 11, 2017; (iv) Ordinance 18-51, enacted by the Common Council on February 11, 2019; (v) Ordinance 19-11, enacted by the Common Council on June 10, 2019; (vi) Ordinance 19-51, enacted by the Common Council on November 11, 2019; (vii) Ordinance 22-07, enacted by the Common Council on May 9, 2022; (viii) Ordinance 22-15, enacted by the Common Council on June 13, 2022 (collectively, the "**Chatham Hills PUD**");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2508-PUD-16**), 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"); and graphically depicted in **Exhibit B** attached hereto (the "Concept Plan");

WHEREAS, the Commission forwarded **Petition No. 2508-PUD-16** to the Common Council with a _____ recommendation (-) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 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 incorporate the Real Estate into the Chatham Hills Planned Unit Development District (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Chatham Hills Planned Unit Development, and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Chatham Hills Planned Unit Development.
- 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. District Area Assignment. The Real Estate is hereby assigned to District I: Residential District of Ordinance 13-24 (the “Assigned Area”). The standards of the Chatham Hills Planned Unit Development applicable to the Assigned Area shall apply to the Development of the Real Estate unless otherwise modified by this Ordinance.

Section 3. Concept Plan. The Concept Plan (Conceptual 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 and Section 5 of the Chatham Hills PUD.

- 3.1 The Real Estate may be divided into a maximum of ~~four (4)~~three (3) lots.
- 3.2 Development of the Lots shall be regulated as set forth in this Ordinance.
- 3.3 Accessory Buildings shall be permitted and constructed in accordance with the applicable standards of the UDO and shall match the architectural style of the dwelling on the Lot.

Section 4. Permitted Uses. The permitted uses shall be as set forth in Section 7 of the Chatham Hills PUD.

Section 5. Bulk and Density Standards. The standards of Section 9 of the Chatham Hills

PUD, shall not apply to the development of the Real Estate, rather the following shall apply.

5.1 Single family detached residential requirements:

Standard	
Minimum Lot Area	90,000 square feet
Minimum Lot Frontage	None, provided access to a street is provided.
*Minimum Building Setbacks	
Front Yard (south perimeter of Real Estate)	20'
Front Yard (State Road 38 frontage)	25'
Side Yard (between lots)	10'
Side Yard (perimeter of Real Estate)	20'
Rear Yard	20'
Minimum Lot Width	80'
Maximum Building Height	45'
Minimum Living Area (Total)	2,000sqft

*As illustrated on the Detailed Development Plan.

Section 6. Landscaping and Screening. Section 11 of the Chatham Hills PUD shall apply, except as otherwise modified below.

- A. External Street Frontage Landscaping (Road Frontage Standards in Section 11.3 of the Chatham Hills PUD): Article 6.8(M) shall not apply to the Real Estate.
- B. Buffer Yards (Section 11.4 of the Chatham Hills PUD): Article 6.8(N) Buffer Yard Requirements and shall not apply to the Real Estate.

Section 7. Open Space and Amenity Standards. The standards of Section 12 of the Chatham Hills PUD shall apply, except as otherwise modified below.

A. Section 12.2 of the Chatham Hills PUDs shall not apply to the real estate.

Section 8. **Pedestrian and Bicycle Connectivity.** The standards of Section 15 of the Chatham Hills PUD shall apply, except as otherwise modified below.

A. Pedestrian Network Standards: Sidewalks and trails shall be installed as generally depicted on **Exhibit B.**

Section 9. **Single Family Architectural Design Standards.** The standards of Section 16 of the Chatham Hills PUD shall apply.

Section 10. **Fence Standards.** Section 19 of the Chatham Hills PUD shall apply, except as otherwise modified below.

A. There shall be no restriction on location and linear feet of fence provided the style is similar to fence styles currently approved and existing within Chatham Hills.

B. A private gate(s) shall be permitted on the Real Estate.

Section 11. **Infrastructure Standards.** Section 20 of the Chatham Hills PUD shall apply; ~~except as otherwise modified below.~~

~~A. One individual residential driveway access shall be permitted on State Road 38.~~

Section 12. **Duration.** Failure to obtain Construction Plan approval for the Real Estate by January 1, 2030 (unless otherwise extended by the Director) shall automatically void this Ordinance.

Section 13. **Annexation.** The Real Estate, or parts thereof that may be the subject of a Secondary Plat approval, shall be annexed into the corporate limits of the City of Westfield prior to the approval and recording of a Secondary Plat for that part of the Real Estate.

Section 14. **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.

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

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 25-45** was delivered to the Mayor of Westfield

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

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 25-45

this _____ day of _____, 2025.

Scott A. Willis, Mayor

I hereby VETO Ordinance 25-45

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

Prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 11350 N. Meridian St., Suite 320, Carmel, IN 46032 (317) 844-0106.

Chatham Hills PUD Amend X - ~~4-071125~~ 5-072825

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

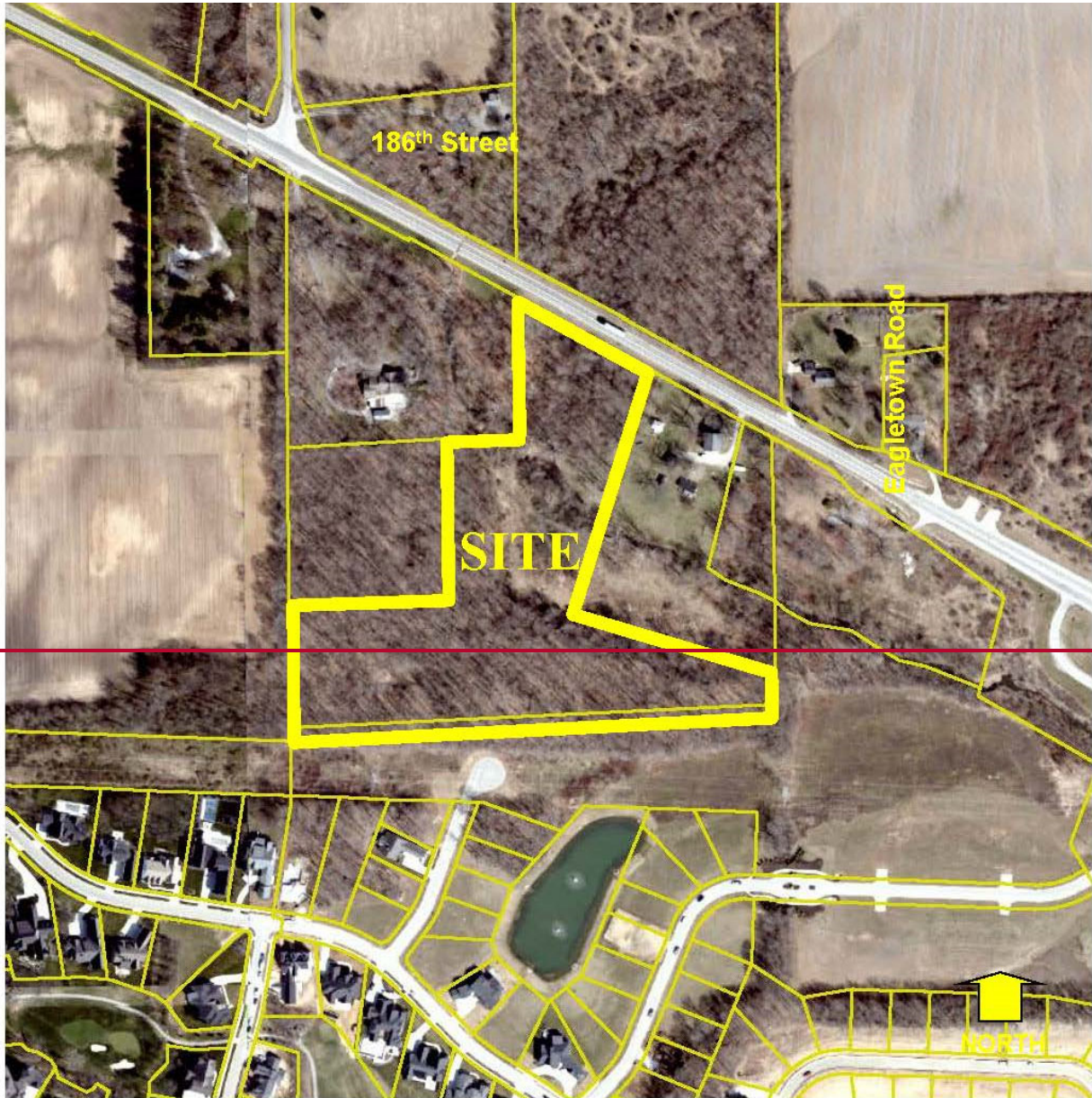
EXHIBIT A
REAL ESTATE
(Page 1 of 2)

A part of the Northeast Quarter of Section 13, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Beginning at the Northwest corner of Block 1 of Chatham Hills – Section 7A as recorded as Instrument Number 2021011797 in Plat Cabinet 6, Slide 58 in the Office of the Recorder of Hamilton County, Indiana; thence North 00 degrees 12 minutes 16 seconds East (basis of bearings is Indiana State Plane, East Zone, Grid Bearing) along the West line of the Northwest Quarter 317.14 feet; thence North 87 degrees 56 minutes 44 seconds East 361.50 feet; thence North 00 degrees 12 minutes 16 seconds East 361.81 feet; thence North 87 degrees 53 minutes 50 seconds East 166.44 feet; thence North 00 degrees 12 minutes 16 seconds East 362.91 feet; thence South 60 degrees 57 minutes 20 seconds East 379.77 feet; thence South 18 degrees 16 minutes 30 seconds West 618.09 feet; thence South 73 degrees 00 minutes 42 seconds East 266.09 feet; thence South 70 degrees 45 minutes 10 seconds East 120.39 feet; thence South 71 degrees 24 minutes 39 seconds East 95.26 feet; thence South 00 degrees 12 minutes 16 seconds West 97.99 feet to the North boundary of said Chatham Hills Section 7A; thence South 87 degrees 46 minutes 26 seconds West along the said North line 1128.44 feet to the POINT OF BEGINNING, containing 11.895 acres, more or less.

EXHIBIT A

REAL ESTATE
(Page 2 of 2)



Ivy Ridge Preserve
Site Location Map

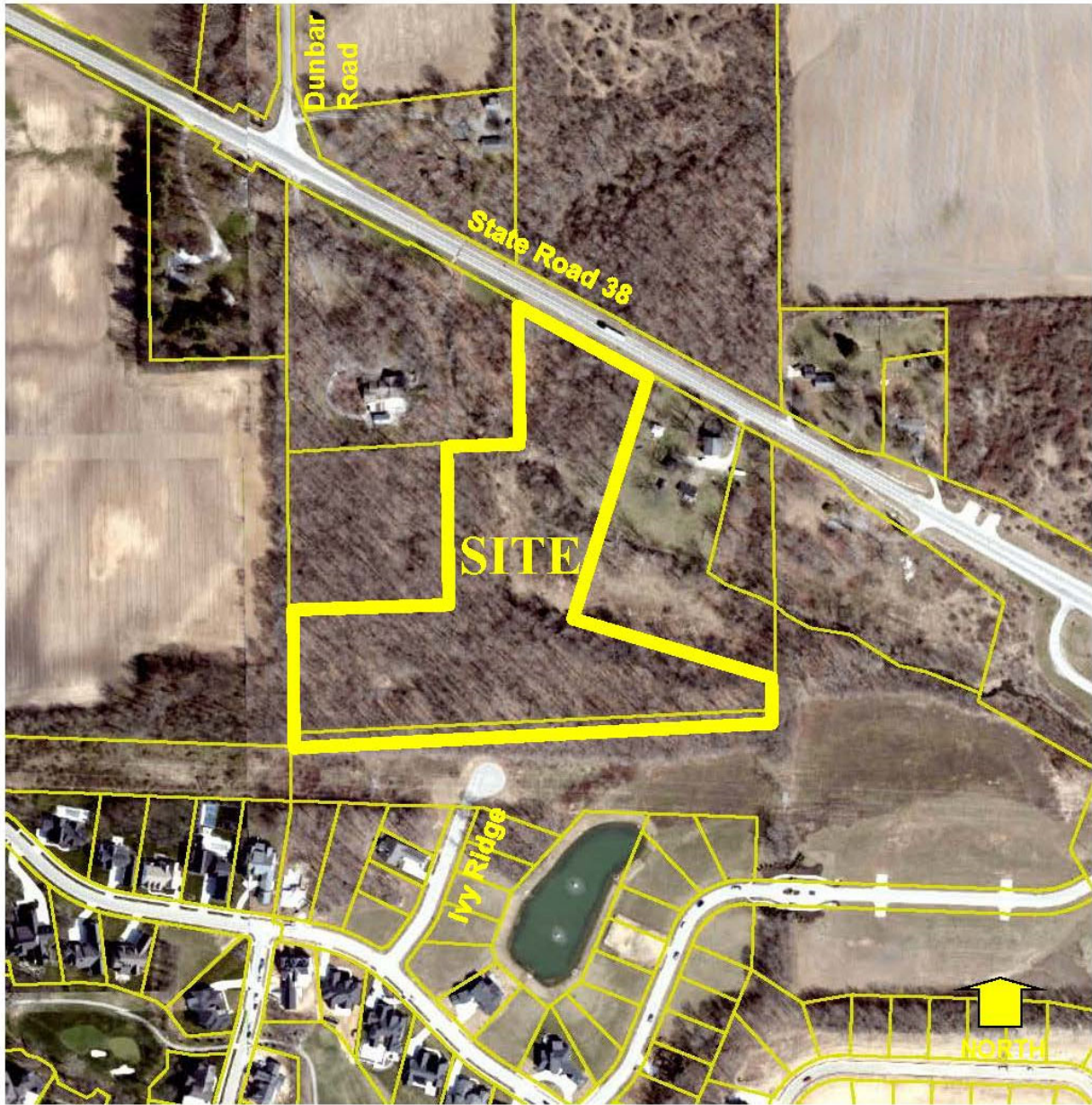
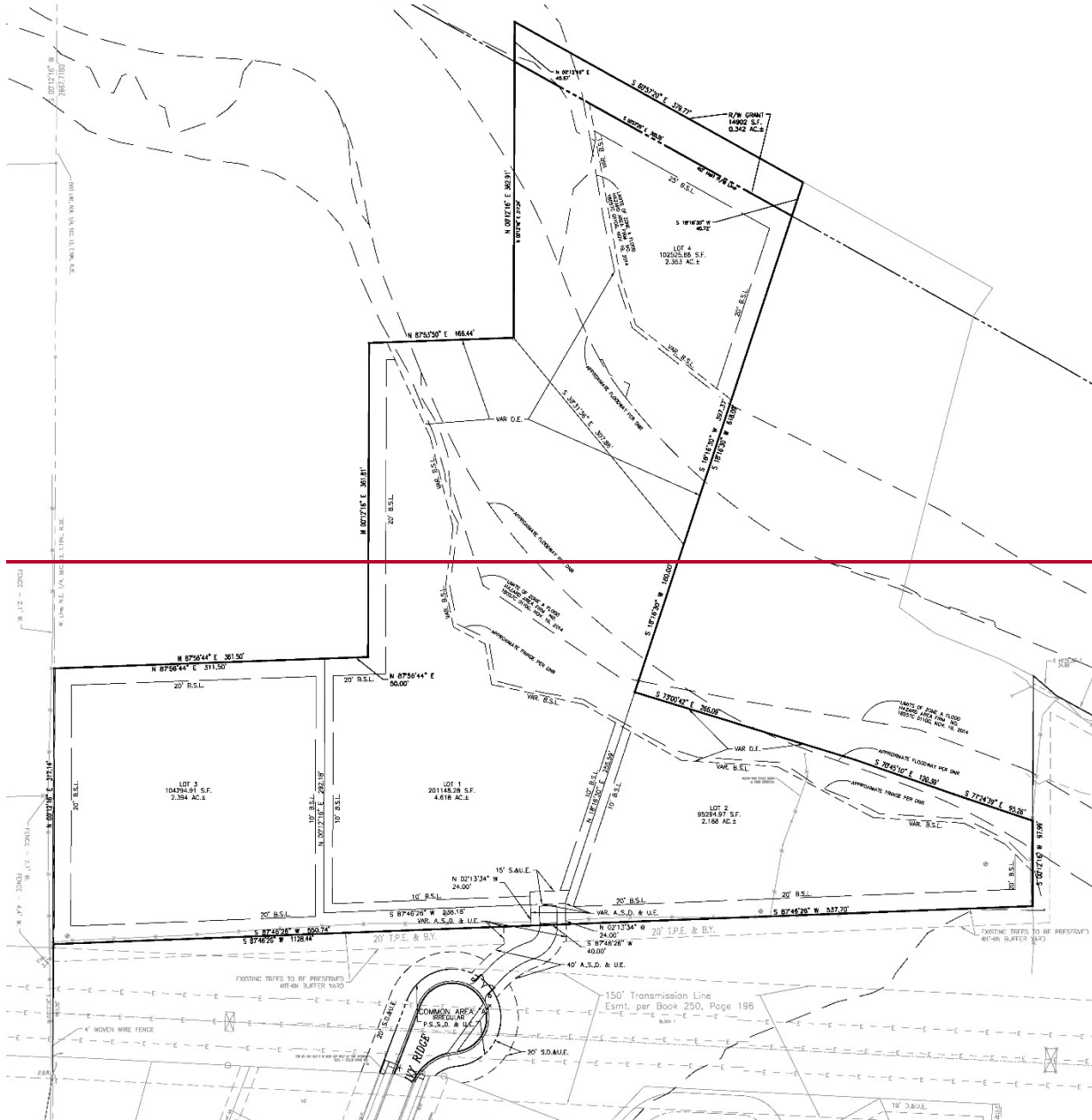
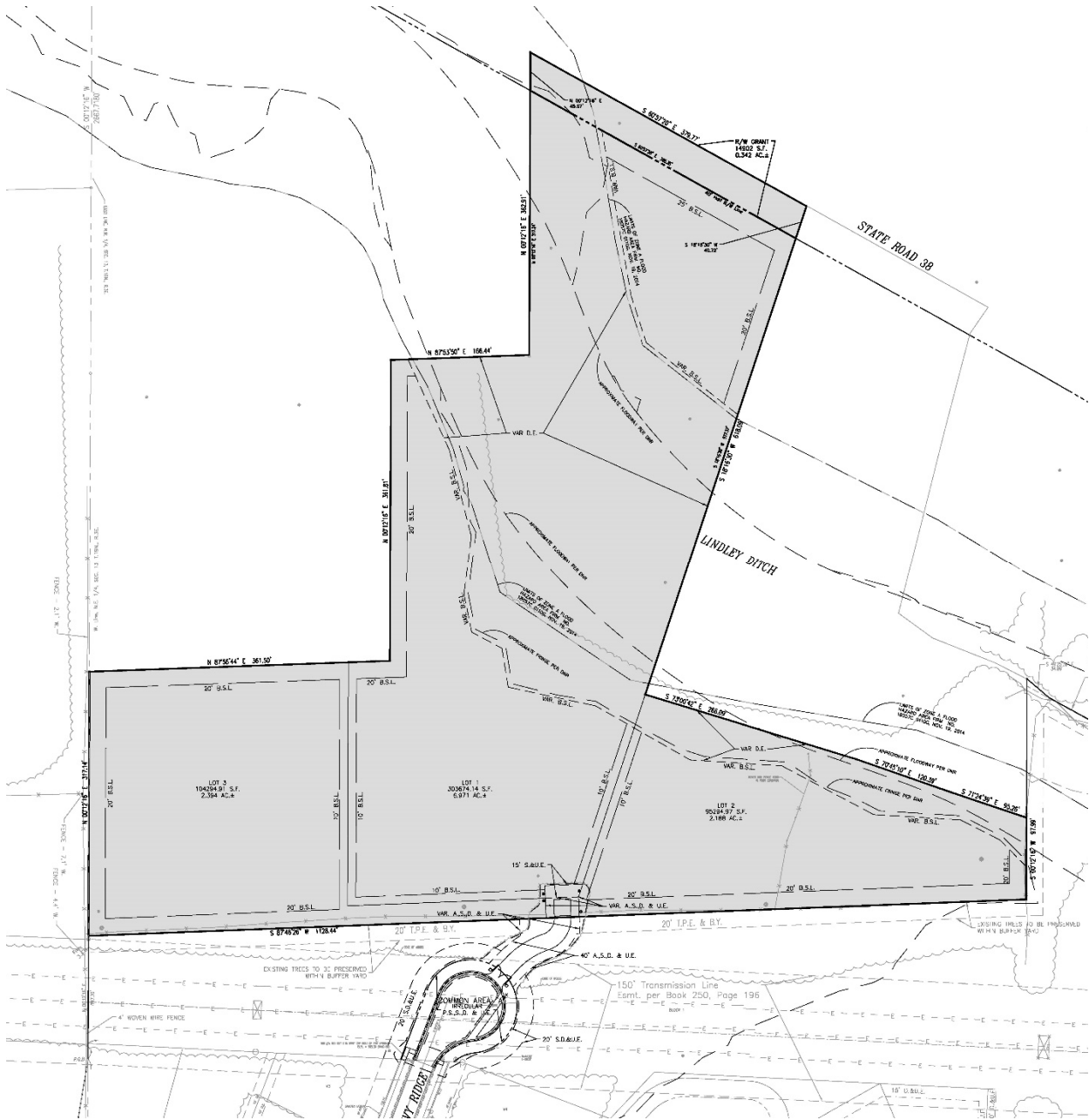


EXHIBIT B **CONCEPT PLAN** (Page 1 of 1)





ORDINANCE NUMBER 25-45

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

“Chatham Hills PUD District – Amendment X”

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

WHEREAS, The Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) enacted Ordinance 13-24, Chatham Hills Planned Unit Development Ordinance on January 23, 2014 amended by (i) Ordinance 15-28, enacted by the Common Council on October 12, 2015; (ii) Ordinance 16-46, enacted by the Common Council on December 12, 2016; (iii) Ordinance 17-24, enacted by the Common Council on September 11, 2017; (iv) Ordinance 18-51, enacted by the Common Council on February 11, 2019; (v) Ordinance 19-11, enacted by the Common Council on June 10, 2019; (vi) Ordinance 19-51, enacted by the Common Council on November 11, 2019; (vii) Ordinance 22-07, enacted by the Common Council on May 9, 2022; (viii) Ordinance 22-15, enacted by the Common Council on June 13, 2022 (collectively, the “**Chatham Hills PUD**”);

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2508-PUD-16**), 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"); and graphically depicted in **Exhibit B** attached hereto (the “Concept Plan”);

WHEREAS, the Commission forwarded **Petition No. 2508-PUD-16** to the Common Council with a **Favorable** recommendation **(8-0)** in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on August 5, 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 incorporate the Real Estate into the Chatham Hills Planned Unit Development District (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Chatham Hills Planned Unit Development, and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Chatham Hills Planned Unit Development.
- 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. District Area Assignment. The Real Estate is hereby assigned to District I: Residential District of Ordinance 13-24 (the “Assigned Area”). The standards of the Chatham Hills Planned Unit Development applicable to the Assigned Area shall apply to the Development of the Real Estate unless otherwise modified by this Ordinance.

Section 3. Concept Plan. The Concept Plan (Conceptual 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 and Section 5 of the Chatham Hills PUD.

- 3.1 The Real Estate may be divided into a maximum of three (3) lots.
- 3.2 Development of the Lots shall be regulated as set forth in this Ordinance.
- 3.3 Accessory Buildings shall be permitted and constructed in accordance with the applicable standards of the UDO and shall match the architectural style of the dwelling on the Lot.

Section 4. Permitted Uses. The permitted uses shall be as set forth in Section 7 of the Chatham Hills PUD.

Section 5. Bulk and Density Standards. The standards of Section 9 of the Chatham Hills

PUD, shall not apply to the development of the Real Estate, rather the following shall apply.

5.1 Single family detached residential requirements:

Standard	
Minimum Lot Area	90,000 square feet
Minimum Lot Frontage	None, provided access to a street is provided.
*Minimum Building Setbacks	
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Minimum Lot Width	80'
Maximum Building Height	45'
Minimum Living Area (Total)	2,000sqft

*As illustrated on the Detailed Development Plan.

Section 6. Landscaping and Screening. Section 11 of the Chatham Hills PUD shall apply, except as otherwise modified below.

- A. External Street Frontage Landscaping (Road Frontage Standards in Section 11.3 of the Chatham Hills PUD): Article 6.8(M) shall not apply to the Real Estate.
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Section 7. Open Space and Amenity Standards. The standards of Section 12 of the Chatham Hills PUD shall apply, except as otherwise modified below.

A. Section 12.2 of the Chatham Hills PUDs shall not apply to the real estate.

Section 8. **Pedestrian and Bicycle Connectivity.** The standards of Section 15 of the Chatham Hills PUD shall apply, except as otherwise modified below.

A. Pedestrian Network Standards: Sidewalks and trails shall be installed as generally depicted on **Exhibit B.**

Section 9. **Single Family Architectural Design Standards.** The standards of Section 16 of the Chatham Hills PUD shall apply.

Section 10. **Fence Standards.** Section 19 of the Chatham Hills PUD shall apply, except as otherwise modified below.

A. There shall be no restriction on location and linear feet of fence provided the style is similar to fence styles currently approved and existing within Chatham Hills.

B. A private gate(s) shall be permitted on the Real Estate.

Section 11. **Infrastructure Standards.** Section 20 of the Chatham Hills PUD shall apply.

Section 12. **Duration.** Failure to obtain Construction Plan approval for the Real Estate by January 1, 2030 (unless otherwise extended by the Director) shall automatically void this Ordinance.

Section 13. **Annexation.** The Real Estate, or parts thereof that may be the subject of a Secondary Plat approval, shall be annexed into the corporate limits of the City of Westfield prior to the approval and recording of a Secondary Plat for that part of the Real Estate.

Section 14. **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.

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

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 25-45** was delivered to the Mayor of Westfield

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

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 25-45

this _____ day of _____, 2025.

Scott A. Willis, Mayor

I hereby VETO Ordinance 25-45

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

Prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 11350 N. Meridian St., Suite 320, Carmel, IN 46032 (317) 844-0106.

Chatham Hills PUD Amend X - 6 080525

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

EXHIBIT A
REAL ESTATE
(Page 1 of 2)

A part of the Northeast Quarter of Section 13, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Beginning at the Northwest corner of Block 1 of Chatham Hills – Section 7A as recorded as Instrument Number 2021011797 in Plat Cabinet 6, Slide 58 in the Office of the Recorder of Hamilton County, Indiana; thence North 00 degrees 12 minutes 16 seconds East (basis of bearings is Indiana State Plane, East Zone, Grid Bearing) along the West line of the Northwest Quarter 317.14 feet; thence North 87 degrees 56 minutes 44 seconds East 361.50 feet; thence North 00 degrees 12 minutes 16 seconds East 361.81 feet; thence North 87 degrees 53 minutes 50 seconds East 166.44 feet; thence North 00 degrees 12 minutes 16 seconds East 362.91 feet; thence South 60 degrees 57 minutes 20 seconds East 379.77 feet; thence South 18 degrees 16 minutes 30 seconds West 618.09 feet; thence South 73 degrees 00 minutes 42 seconds East 266.09 feet; thence South 70 degrees 45 minutes 10 seconds East 120.39 feet; thence South 71 degrees 24 minutes 39 seconds East 95.26 feet; thence South 00 degrees 12 minutes 16 seconds West 97.99 feet to the North boundary of said Chatham Hills Section 7A; thence South 87 degrees 46 minutes 26 seconds West along the said North line 1128.44 feet to the POINT OF BEGINNING, containing 11.895 acres, more or less.

EXHIBIT A

REAL ESTATE
(Page 2 of 2)

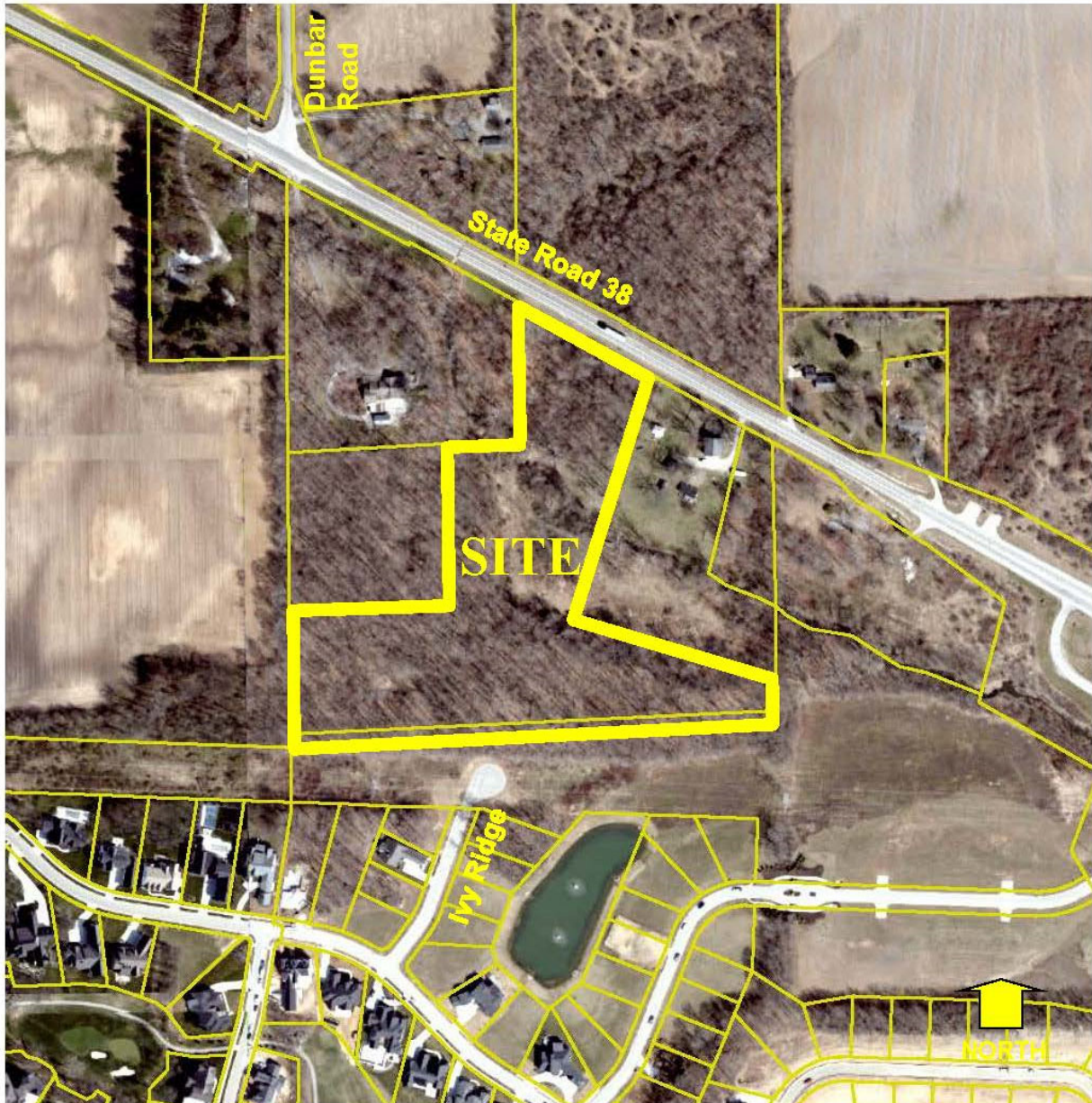
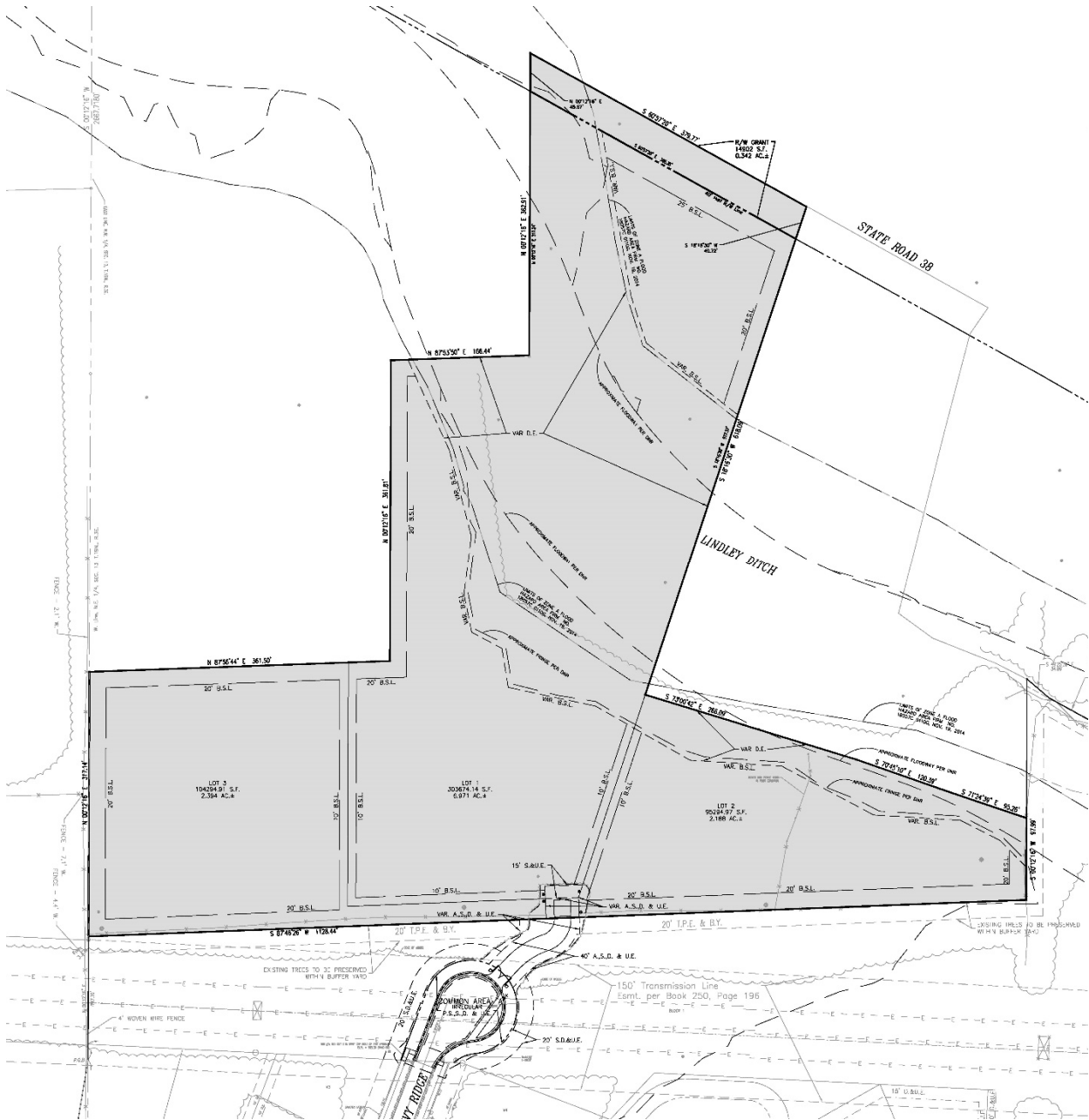


EXHIBIT B **CONCEPT PLAN** (Page 1 of 1)





Westfield City Council Report

Ordinance Number:	25-45
APC Petition Number:	2508-PUD-16 (the "Petition")
Petitioner:	Jason Watters by Nelson & Frankenberger, LLC (the "Petitioner")
Requested Action:	A change in zoning for 11.9 acres +/- from the AG-SF1: Agriculture/Single-Family Rural District to the Chatham Hills Planned Unit Development (PUD) District.
Current Zoning:	AG-SF1: Agriculture/Single-Family Rural
Exhibits:	1. Staff Report 2. Location Map 3. Proposed Ord. 25-45 4. Ord. 25-45 Redline 5. Concept Plan 6. Exhibit D of Chatham Hills PUD (Ord. 13-24) 7. APC Certification
Prepared by:	Daine Crabtree, Current Planning Manager

PETITION HISTORY

This petition was introduced at the [July 28, 2025](#) City Council meeting. At the time of the City Council introduction the Ordinance published permitted a maximum of four (4) residential lots. The Ordinance has been modified to permit a maximum of three (3) lots.

The petition received a public hearing at the [August 4, 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 7](#)).

PROJECT OVERVIEW

Location: The Petitioner is requesting to rezone approximately 11.9 acres +/- from AG-SF1: Agriculture/Single-Family Rural to the standards of the existing Chatham Hills PUD (Ord. 13-24 as amended).

The Property is located within the New Suburban area of the current Comprehensive Plan's Land Concept Map and is currently surrounded on all sides by AG-SF1: Agriculture/Single-Family Rural zoned parcels and the Chatham Hills PUD.

ZONING REQUEST

The Ordinance is proposed to be assigned to *District I: Residential District* of the Chatham Hills PUD (Ord. 13-24, as amended – the “Chatham Hills PUD”). These standards shall apply to the development of the Property unless otherwise modified by Ord. 25-45.

Concept Plan

A maximum of three (3) residential lots are permitted on the real estate. A potential Concept Plan is included in the PUD for reference. Access to the Property will be from the south; there are no cuts proposed on State Road 38.

Uses

Permitted Uses set forth in Section 7 of the Chatham Hills PUD shall apply to the Property. This includes SF4 uses permitted by the UDO, Development Amenities, Model Dwellings, Golf Course and Club Uses (and uses deemed ancillary to Golf Course/Club uses), Farmstead uses, and Bed and Breakfasts/Inns.

General Regulations / Development Standards

Bulk and Density Standards for the Property are set forth in Article 5.1 of the Ordinance. Proposed standards of note include a Minimum Lot Area of 90,000 square feet (2.07 acres +/-), and a Maximum Building Height of 45 feet.

Architectural standards set forth in Section 16 of the Chatham Hills PUD shall apply to the Property; This includes the Character Exhibits shown in Exhibit D of the Chatham Hills PUD (see **Exhibit 5**). Additional language within the Chatham Hills PUD requires 360 degree architecture while prohibiting aluminum and vinyl siding.

Design Standards

The Buffer Yard standards originally set forth in Section 12.2 of the Chatham Hills PUD have been made inapplicable through this Ordinance. Originally required in order to buffer the subject Property from the rest of the Chatham Hills development, as the Property is now proposed to be developed, the buffering is no longer necessary and must be removed for the proposed development to occur.

COMPREHENSIVE PLAN

The Property is located within the New Suburban area of the Comprehensive Plan's Land Use Concept Map.

The Future Land Use Plan in the Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies the Property as New Suburban. The Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions; however, below is a general summary of the goals and objectives of the Comprehensive Plan for this Property:

The development policies for "New Suburban" include: (i) ensure development occurs in a way that is contiguous with existing development; (ii) design developments such that back yards are not adjacent to collector or arterial streets unless uniform attractive screening is provided; (iii) prevent monotony of design and color that applies to the collective impact of an entire development; (iv) encourage compatible and high quality "life span" housing; (v) emphasize connectivity between subdivisions, and avoid creating isolated islands of development; (vi) permit new development only where the transportation network is sufficient to the added traffic volume, based on traffic studies developers should make appropriate improvements to mitigate traffic impacts resulting from the new development; (vii) encourage quality and useable open space; (viii) encourage development of bicycle and pedestrian facilities in new development to improve connectivity; (ix) land that is characterized by steep slopes or other natural limitations should be left natural or developed at rural, rather than suburban densities; (x) locate roadways and house lots to respect natural features and to maximize exposure of lots to open space, and (xi) encourage attractive streetscapes that minimize front-loading garages, provide garage setbacks from front facades of houses, minimize design and material repetition, and avoid house orientations where the back sides face the public right of way.

The development policies for "residential design standards" include: (i) encourage neighborhoods that do not have the appearance of "production" housing; (ii) evaluate new residential development on the basis of overall density and the relationship that density to effective and usable open space preservation, rather than on lot sizes; and (iii) encourage variety and diversity in housing while maintaining a distinct style or character and avoiding the appearance of "cookie cutter" subdivisions.

The development policies for "open space and recreation" include: (i) design open space to form an interconnected network, with provisions or linkages to existing or potential open space; (ii) maintain and preserve stream corridors, woodlands, hedge rows, or other valuable natural and historic resources; (iii) provide parks and recreational facilities in new development to accommodate the needs of the community as it grows; and (iv) recognize that in addition to the amount of open space, that the location and configuration of open space is of importance and should not be an afterthought based on a determination of unusable land.

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 July 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 August 4, 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 August 4, 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: July 28, 2025

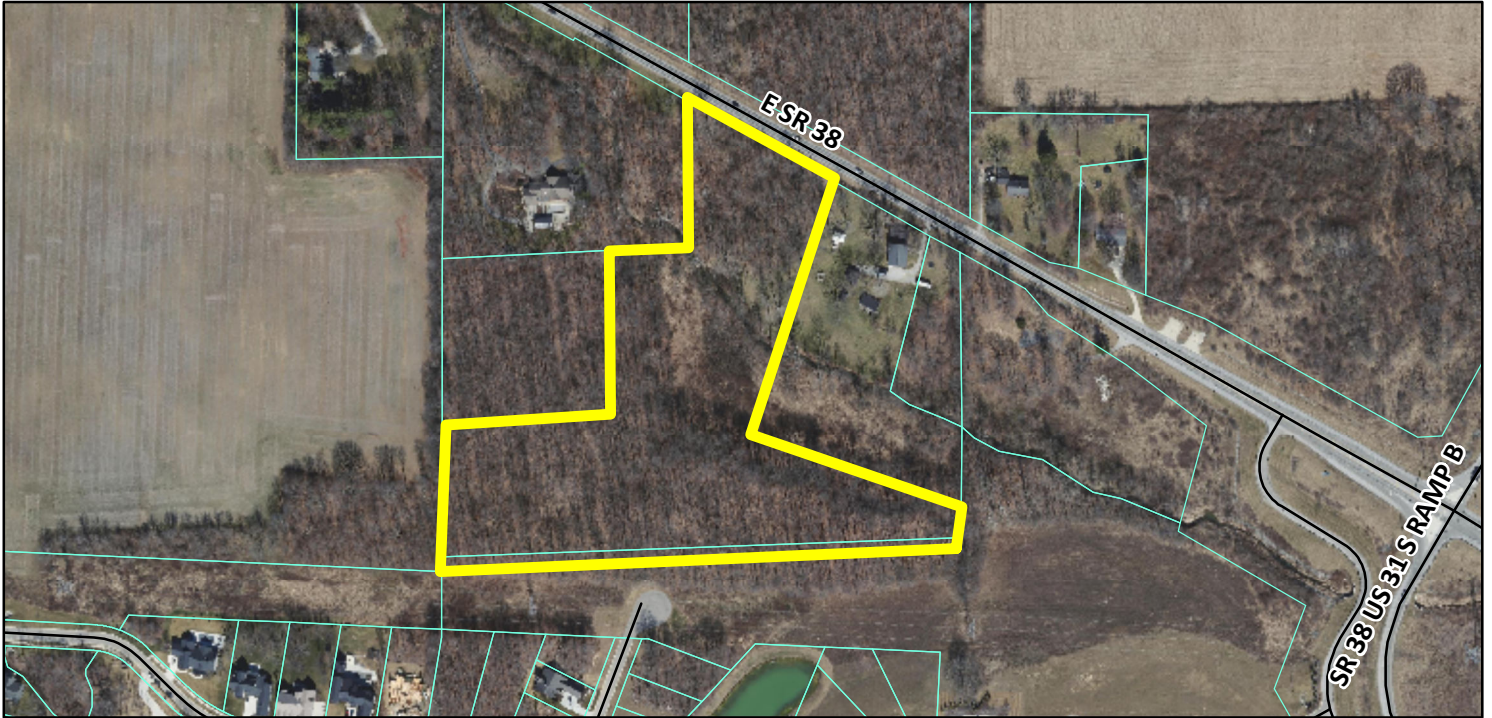
Eligible for Adoption: August 11, 2025

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

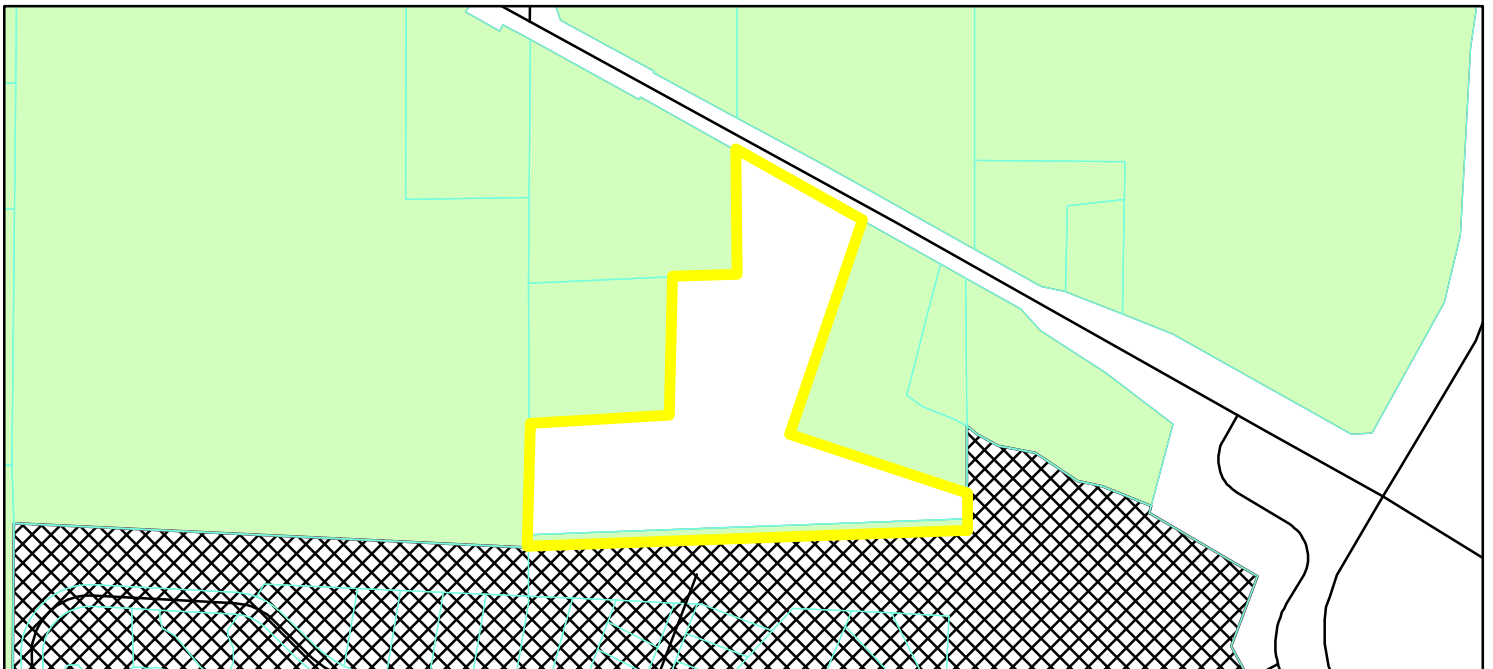
Ivy Ridge Preserve Chatham Hills PUD Amendment X

Aerial Location Map

 Site



Zoning Map



GIS.DBO.PW_Streets Zoning
Parcel
Zoning - All
AG-SF1 (Agriculture - Single Family - 1)
PUD (Planned Unit Development)

0 0.05 0.1
Miles



Page | **10**



EXHIBIT D

CHARACTER EXHIBIT: SINGLE FAMILY DETACHED RESIDENTIAL

(Examples are primarily from The Bridgewater Club, Westfield, Indiana)







Examples of elevation and roof variations:



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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, August 4, 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.	2508-PUD-16
Ordinance No.	25-45
Petitioner	Jason Watters by Nelson & Frankenberger, LLC
Description	A change in zoning for 11.9 acres +/- from AG-SF1: Agriculture/Single-Family Rural to the Chatham Hills Planned Unit Development (PUD) District

On August 4, 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.

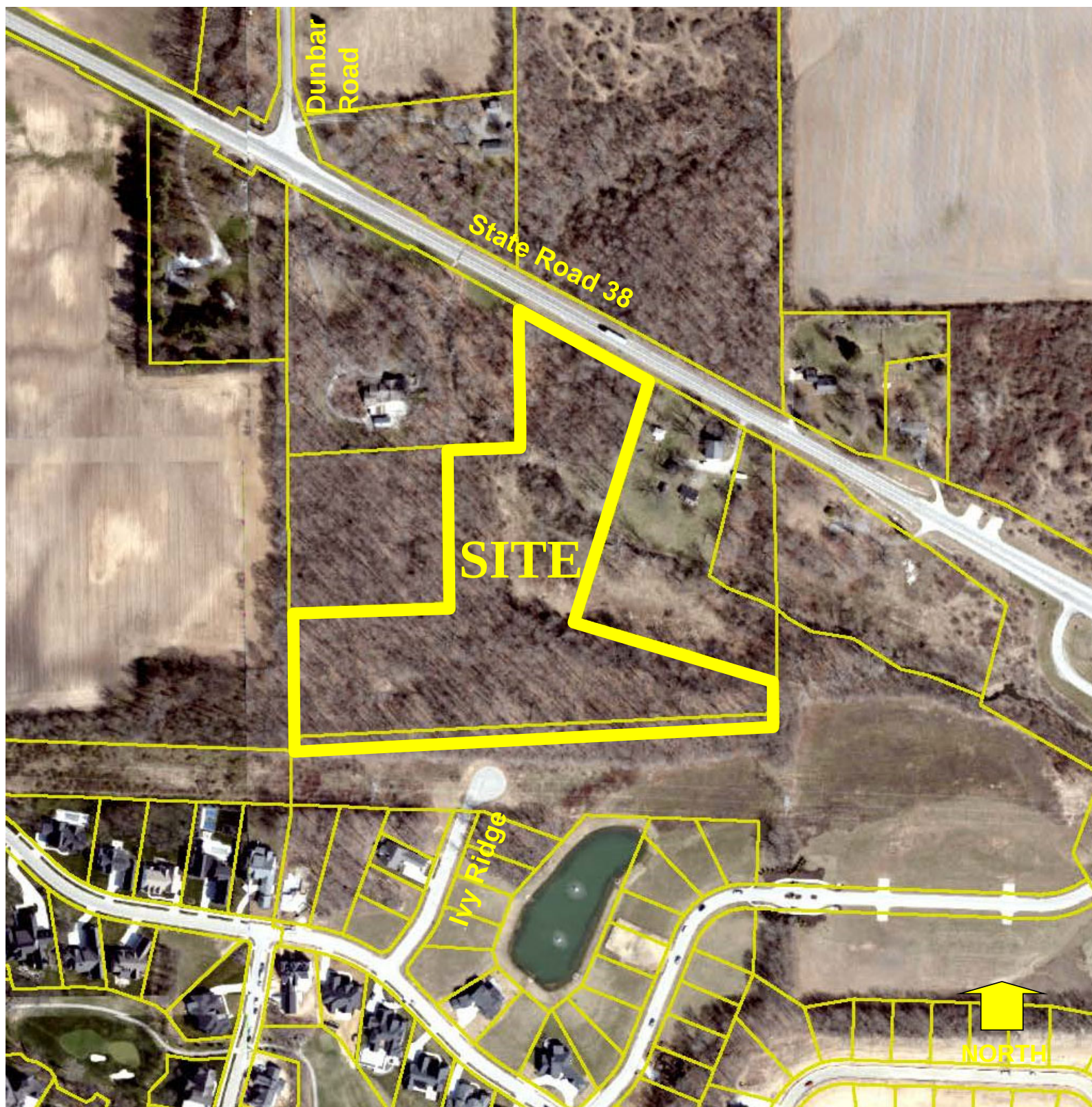
The above-mentioned proposal and the Advisory Plan Commission's recommendation thereof are hereby certified.



Kevin M. Todd, Secretary

August 5, 2025

Date



**Ivy Ridge Preserve
Site Location Map**

C:\2017\170504\20900\Coord\Engr\CDR\CDR00-Overall Site Plan.dwg July 2, 2025 11:57 AM SHANNON SHAW © Paul Cripe, Inc.



LOT LINE

EASEMENT LINE

COMMON AREA FOR PRIVATE DRIVE

BUILDING SETBACK LINE

CENTERLINE STREET

CONSTRUCTION LIMITS

2

LOT NUMBER

1

SIGN

STREET LIGHT

STREET SIGN

100 YEAR FLOODPLAIN LIMITS, ZONE A

P.S., S.D. & U.E. = PRIVATE STREET, SANITARY, DRAINAGE AND UTILITY EASEMENT
A.S.D. & U.E. = ACCESS, SANITARY DRAINAGE & UTILITY EASEMENT
S.D. & U.E. = SANITARY, DRAINAGE & UTILITY EASEMENT
D & U.E. = DRAINAGE & UTILITY EASEMENT
C & D.E. = CONSERVATION & DRAINAGE EASEMENT
S.E. = SANITARY SEWER EASEMENT
C.E. = CONSERVATION EASEMENT
C.D. & T.P.E. = CONSERVATION DRAINAGE & TREE PRESERVATION EASEMENT
T.P.E. = TREE PRESERVATION EASEMENT
B.S.L. = BUILDING SETBACK LINE
IRR. = IRRIGATIONAL
R = RADIUS
L = LENGTH
VAR. = VARIABLE
AC.± = ACRES MORE OR LESS
S.F. = SQUARE FEET
R/W = RIGHT OF WAY

PLATTED LIMITS

EASEMENT

VAR. A.S.D. & U.E.

20' ACCESS DRIVE

10'

10'

ACCESS DRIVE TYPICAL STREET SECTION

NO SCALE

PRIVATE STREETS:

THE AREA SHOWN ON THE PLAT AS "PRIVATE DRIVE" INCLUDING, WITHOUT LIMITATION, IVY RIDGE SHALL BE MAINTAINED AS A PRIVATE DRIVE AND UNDER THE SIGNED OWNERS AND THEIR SUCCESSORS AND ASSIGNEES, HEREBY WAIVE THEIR RIGHTS TO PETITION THE CITY OF WESTFIELD TO BE RESPONSIBLE FOR MAINTENANCE AND OWNERSHIP OF SUCH PRIVATE STREETS.

OVERALL SITE PLAN

IVY RIDGE PRESERVE

JASON WATERS

1303 E. STATE ROAD 38

SHERIDAN, IN 46069

CERTIFIED BY

REGISTERED PROFESSIONAL ENGINEER

INDIANA

DATE

06-30-2025

811 FOR CALLS IN INDIANA

1-800-382-5544

FOR CALLS IN INDIANA

CALL YOUR CITY

OWNED BY

S. SHAW

CHECKED BY

S. NORRIS, EI

QUALITY ASSURANCE

C. WISEMAN, PE

SHEET

C200

DATE

06-30-2025

PROJECT NUMBER

170504-20900

ARCHITECTURE + INTERIORS

CIVIL ENGINEERING

SURVEY + 3D LASER SCANNING

EQUIPMENT PLANNING

REAL ESTATE SERVICES

9339 PRIORITY WAY WEST DRIVE SUITE 100

INDIANAPOLIS, INDIANA 46240

(317) 844-6777

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Solutions by Design Since 1937

Page 99 of 156

ORDINANCE 25-47

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 _____, the Westfield-Washington Township Advisory Plan Commission forwarded Petition No. _____ to the Council with a _____ 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. **Chapter Formatting and Structure.** All necessary formatting adjustments shall be made to the Table of Contents and the content of Chapter 5: Overlay Districts in order to accommodate the following amended chapter structure:

- A. 5.8 Park & Jersey Street Overlay District
- B. 5.9 *[reserved for future use]*
- C. 5.10 *[reserved for future use]*
- D. 5.11 *[reserved for future use]*
- E. 5.12 *[reserved for future use]*
- F. 5.13 *[reserved for future use]*
- G. 5.14 Chapter Amendment Log

Section 2. **Article 5.8 Park & Jersey Street Overlay District** shall be created and established by the contents of Exhibit A.

Section 3. 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 25-47 was delivered to the Mayor of Westfield

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

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-47

this _____ day of _____, 2025.

I hereby VETO ORDINANCE 25-47

this _____ day of _____, 2025.

Scott Willis, Mayor

Scott Willis, Mayor

This document prepared by:

Kevin M. Todd, AICP; Director of Community Development

City of Westfield, Community Development Department

2728 East 171st Street, Westfield, Indiana 46074 | (317) 804-3150

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: Kevin M. Todd, AICP

Exhibit A

5.8 Park & Jersey Street Overlay District

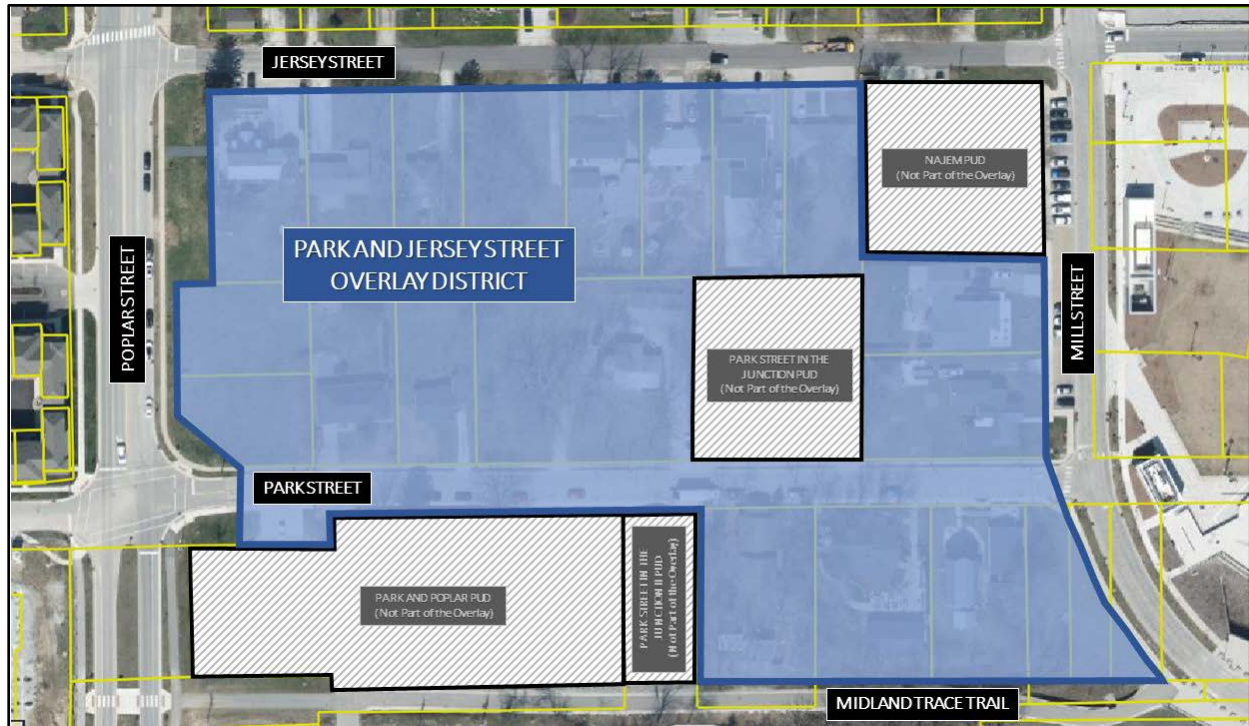
A. Purpose and Intent:

1. The overarching vision for this cultural dining and shopping district is of a village character that prioritizes the adaptive reuse of existing structures, while encouraging new construction on individual lots that is contextually sensitive and appropriate.
2. Appropriate land uses primarily include restaurants, specialty shops, and uses that otherwise complement a quaint, walkable commercial village district.
3. Sites should be designed to provide opportunities for outdoor experiences that connect with the public realm of the Park Street and Jersey Street streetscapes. Properties abutting the Midland Trace Trail should welcome the trail and appropriately engage with it.
4. The village character includes smaller lots, minimal building setbacks, one or two story eclectic buildings, and front porches and entryways that are oriented towards the street.
5. Pedestrians should feel safe and welcomed in this district. The use of cars should be secondary.

B. District Boundaries and Applicability:

1. The boundaries of the Park & Jersey Street Overlay District are hereby established by the map shown in FIGURE 5.8(1) below. Except as otherwise depicted on the map, this overlay district is generally bound by Jersey Street to the north, the Midland Trace Trail to the south, Poplar Street to the west, and Mill Street to the east.
 - a. The following adjacent Planned Unit Developments (PUDs) are not part of the Park & Jersey Street Overlay District, as they were reviewed and approved in accordance with the purpose and intent of this district.
 - i. Park Street in the Junction PUD (Ord. 16-25);
 - ii. Park Street in the Junction II PUD (Ord. 17-40);
 - iii. Najem PUD (Ord. 24-30); and,
 - iv. Park and Poplar PUD (Ord. 24-69).

FIGURE 5.8(1): PARK AND JERSEY STREET OVERLAY DISTRICT



2. This Article shall apply to any development within the Park & Jersey Street Overlay District.
 3. To the extent the provisions of this Article conflict with the provisions elsewhere within this Ordinance, the provisions of this Park & Jersey Street Overlay District shall supersede and apply.
- C. **Administrative Waiver for Existing Developments:** The Director is hereby authorized to determine whether the standards of this Article shall apply to the entire Lot or if the standards of this Article may be limited only to the proposed improvements for Lots that were developed or improved prior to the effective date of this Article. The following factors shall be taken into consideration:
1. The extent and location of the proposed improvements (e.g., drainage, landscaping, parking, buildings) on the Lot.
 2. The extent of conflicts in applying the standards of this Article with existing and/or planned improvements.

D. **Definitions:** For the purpose of this Article only, the terms below have following definitions:

1. **Existing Building:** A Building constructed prior to the effective date of this Park & Jersey Street Overlay District ordinance.
2. **New Building:** A Building constructed after the effective date of this Park & Jersey Street Overlay District ordinance.

E. **Permitted Uses:** All Uses permitted in the underlying Zoning District shall be prohibited in the Park & Jersey Street Overlay District. Instead, only the following uses shall be permitted:

1. Restaurant, Specialty
2. Restaurant, Sit Down
3. Restaurant, Take-Out and Deli (without drive-thru)
4. Retail, Low Intensity
5. Tavern or Nightclub (may include limited, ancillary retail)
6. Parking Lot. (there shall be no more than one (1) standalone surface parking lot within the Overlay District)
7. Temporary Use and Event

F. **Other Prohibited Uses:** The following Uses shall be prohibited in the Park & Jersey Overlay District:

1. Dwelling, Multi-family
2. Dwelling, Duplex
3. Dwelling, Townhouse
4. Banks and Savings & Loans
5. Convenience Store (small)
6. Dry Cleaning Pickup
7. Laundromats and Self-Service Dry Cleaning
8. Mail Order Stores
9. Tobacco, Vape, or CBD Shop
10. All Special Exceptions listed for the applicable underlying Zoning District

G. **Lot Frontage (for Corner Lots, the narrower of the two Lot Lines):**

1. **Minimum:** None.
2. **Maximum:** 90 feet.

H. **Lot Size:**

1. **Minimum:** None.
2. **Maximum:** 15,500 square feet.

Minimum Building Setback Lines:

1. **Front Yard:** Twenty (20) feet.
2. **Side Yard:** Five (5) feet.
3. **Rear Yard:** Five (5) feet.

- B. **Maximum Front Yard Building Setback Line:** Forty (40) feet.
- C. **Minimum Principal Building Separation:** Twenty (20) feet.
- D. **Maximum Building Height:** Twenty-Five (25) feet.
- E. **Building Size (Building footprint):**
1. Minimum Building Size: 1,000 square feet.
 2. Maximum Building Size: 3,500 square feet.
- F. **Accessory Buildings:** The standards of Article 6.1 Accessory Use and Building Standards shall apply, except as otherwise modified below:
1. Accessory Buildings shall be subject to the Minimum Building Setback Lines established in this Article.
 2. If provided, dumpster enclosures shall not be required to have pedestrian access openings (dumpster man-doors) and shall have a minimum setback of two (2) feet from a Lot Line.
- G. **Architectural Standards:** The standards of Article 6.3 Architectural Standards shall not apply, except as otherwise set forth below. The following shall apply:
1. Franchise and Prototype Architecture: Buildings that are stylized in an attempt to use the building itself as advertising or is contractually required as a standardized or prototype building by a use as a formula from or for another location shall be prohibited, particularly where the proposed architecture is the result of corporate or franchise architecture.
 2. Existing Buildings: The adaptive reuse of Existing Buildings for permitted Uses is preferred within the Park & Jersey Street Overlay District. When using and modifying Existing Buildings, the following Architectural Standards apply:
 - a. Existing Buildings shall not be required to comply with the Architectural Standards of this Article, unless otherwise provided herein.
 - b. Renovations and new improvements to Existing Buildings shall be required to comply with the Architectural Standards set forth herein, as architecturally appropriate, as determined by the Director. Buildings to be remodeled or altered to be utilized for business purposes shall retain original design and features of the existing building.
 3. New Buildings: All New Buildings shall be required to comply with the Architectural Standards set forth herein, as determined by the Director.
 4. Architectural Theme: A New Building or renovation/addition of an Existing Building shall enhance and be compatible with surrounding buildings. Sensitivity shall be given to the character of the building in relation to the relevant Park Street, Jersey Street, Poplar Street, and/or Mill Street corridors and adjacent buildings.
 5. Roofs: Article 6.3(F)(7) Roof Design shall apply; however, flat roofs shall be prohibited. Exceptions for Accessory Buildings or ancillary roofs may be permitted, as architecturally appropriate.

6. Street Level Architecture: The street level of a Principal Building shall be designed with architecture that engages the street/sidewalk in a contextually appropriate manner, and integrates the building and landscape architecture.
7. Pedestrian Scale: Pedestrian scale detailing shall be incorporated on the Front Building Facade. Particularly, the street level of the Front Building Façade shall incorporate a higher level of visual interest and richer architectural detailing. Overall façade composition shall break the building down into smaller distinct portions to provide a small-scale impression.
8. Building Materials for Existing Buildings: Existing Buildings include a variety of shake shingles, clapboard siding, brick and stone. Expansions or renovations of Existing Buildings shall utilize existing building materials that complement the associated Existing Building.
9. Building Materials for New Buildings: The following shall apply to New Buildings:
 - a. Permitted Materials: New Buildings shall be faced with authentic natural materials such as wood, brick, and stone. Highly reflective materials, exterior insulation finishing systems (EIFS), metal siding, vinyl siding, and concrete block shall be prohibited.
 - b. Alternate Materials: The limited use of alternate materials (e.g., synthetic materials, fiber cement siding, vinyl siding, or other modern materials) as a secondary exterior building material may be appropriate on a case-by-case basis if used in the same way as traditional materials, and is consistent with an intended historical architectural style (e.g., shape, size, profile, texture matching the historical practice when these elements were used).
 - c. Durability: Building materials shall be selected for long-term durability and minimal maintenance requirements, particularly at pedestrian levels.
 - d. Foundations: Exposed foundations shall be covered with masonry materials (e.g., limestone, granite, fieldstone) or architectural concrete that matches a color and texture that is historically consistent with the building's architectural style.
10. Material Variation: The building material selection for all Building Facades shall be supplemented with multiple colors and multiple textures (e.g., rough, smooth, striated, etc.).
11. Material Transitions: If material changes are proposed, then they shall generally occur at corners, changes of exterior planes, or be delineated by a specific horizontal transitional detail such as pronounced belt course or substantial reveal. The heavier material shall always be placed beneath the lighter material.
12. Trim Details: Trim details such as corner beads, window and door trim, soffits and eaves, and accent surfaces shall be wood, or at a minimum, imitate traditional wood, as architecturally appropriate.
13. Building Orientation: All Principal Buildings shall face the Front Yard, with a primary entrance readily apparent as a prominent architectural feature visible from

the adjacent street.

14. **Building Entrances:** Entrances shall include a functional overhead weather protection such as porches, awnings or building recesses. Awnings shall comply with Article 6.3(F)(10) Awnings and shall not be internally illuminated.

15. **Windows:**

- a. All window designs shall be compatible with the style, materials, color, details and proportion of the existing or proposed building and desired pedestrian scale.
- b. The number of window panes, the number of window openings, window trim and other architectural design elements designed to accent the windows shall be consistent with and complementary to the architectural style of the building.
- c. When a window design has been selected for a building, then the same design shall be used on all Building Facades. Use of other window designs as accents may be appropriate if consistent with the architectural style of the building.
- d. Window trim and other architectural design elements designed to accent the windows shall be on all new windows (e.g., shutters, keystones, masonry arches, awnings, decorative stone frames, masonry row-lock frames, or other such trim). Exceptions for Existing Buildings may be appropriate.
- e. When shutters are used, they do not necessarily need to be used on all elevations. When used, shutters shall be solid-paneled or louvered and they shall be sized and mounted in a way that gives the appearance of operability and full coverage of the window.
- f. Window frames shall be of wood and may have either vinyl or aluminum cladding on the exterior.

16. **Gutters and Downspouts:** Shall be visually integrated with the architectural style of the structure. The color of gutters and downspouts shall be selected to complement or to be consistent with the building materials.

17. **Mechanical Screening:** Article 6.3(F)(1) Mechanical Screening shall apply.

18. **Accessory Buildings:** Article 6.3(F)(12) Accessory Buildings shall apply.

H. **Building Standards:** Article 6.4 Building Standards shall apply.

I. **Fence and Wall Standards:** Article 6.5 Fence Standards: Shall apply. In addition, the following shall apply:

1. The design of fencing, sound walls, enclosures and similar site elements should replicate the architecture of the Principal Building in construction material and detailing.

2. Low, wrought iron fences and stone or brick walls no taller than thirty (30) inches shall be permitted in the Established Front Yard to further define the streetscape.
3. Wrought iron, wood fences, or other approved fence, or brick or stone walls up to six (6) feet tall shall only be permitted in Side and Rear Yards.
4. Chain link fencing shall be prohibited.

J. **Landscaping Standards:** Article 6.8 Landscaping Standards shall apply, except as follows:

1. Preservation of existing trees that are four (4) inches in caliper or greater shall be prioritized when designing the site for development or building addition(s). If the Director of Parks and Recreation, or their designee, determines that preservation is not feasible for a certain tree, then said tree shall be treated like a required tree that is subject to Article 6.8(G)(4)(h) In-lieu Fee.
2. The following sections from Article 6.8 Landscaping Standards shall not apply:
 - a. Minimum Lot Landscaping Requirements (Article 6.8(K));
 - b. External Street Frontage Landscaping Requirements (Article 6.8(M));
 - c. Buffer Yard Requirements (Article 6.8(N)); and,
 - d. Parking Area Landscaping (Article 6.8(O)).
3. Planting beds for required Foundation Plantings (under Article 6.8(L)(4)) may be reduced to three (3) feet in width. Foundation Plantings may be planted in decorative planters, at the discretion of the Director.
4. Landscape Standard Reduction or Waiver: Administrative reductions or waivers to a required landscape standard may be approved by the Department if the modifications further the following objectives:
 - (1) The primary focus for landscaping is within the area immediately abutting the street, where the highest pedestrian activity will occur. This area shall be landscaped with vegetation and/or hardscaped.
 - (2) If hardscaping is proposed, then window or ground planters shall be considered to enhance the Building Facade and soften the streetscape.
 - (3) The density of trees and flowers or shrubs will depend on the setback of the building from the street. Spaces abutting the right-of-way shall be enhanced with natural vegetation to the reasonable extent possible to ensure best practices for the plantings health, while also maximizing the “curb appeal” and streetscape character. The building placement will dictate whether a lawn or hardscape is more appropriate.
 - (4) Outdoor dining areas abutting non-restaurant uses shall incorporate barriers or screening to minimize the impact on adjoining properties.

- K. **Lighting Standards:** Article 6.9 Lighting Standards shall apply, except as otherwise modified below:
1. Exterior lighting shall be decorative (e.g., gooseneck) and fixtures shall be architecturally integrated with the building style, material and color. Fixtures shall not obscure any building ornamentation. Rooftop lighting is prohibited.
 2. All exterior architectural, display, decorative and sign lighting shall be generated from concealed, low level fixtures.
- L. **Lot Standards:** Article 6.10 Lot Standards shall apply.
- M. **Outside Storage and Display:** Article 6.12 Outside Storage and Display Standards shall not apply, rather, Outside Storage and Outside Sales Display areas are prohibited in the Park & Jersey Street Overlay District.
- N. **Outdoor Care and Eating Areas:** Article 6.13 Outdoor Café and Eating Areas shall apply, and are further modified below:
1. All Sit Down Restaurant and Specialty Restaurant Uses are required an Outdoor Eating Areas commiserate with the size of the establishment on-site. An attached or detached four-season room or covered patio (or similar) may be used to accomplish this requirement. The Director may administratively waive this requirement if there is not adequate or appropriate room on the site for outdoor seating.
- O. **Parking and Loading Standards:** Article 6.14 Parking and Loading Standards shall apply, except as otherwise modified below:
1. Drive-Thrus and Pickup Windows: All vehicular drive-thru and/or pickup windows shall be prohibited. Walk-up ordering and pickup windows shall be permitted.
 1. Surfacing and Curb Requirement Waiver: Administrative reduction or waivers to a required surfacing or curb standard (Article 6.14(G)(7)) may be approved by the Director if doing so furthers the objective of providing surface parking until sufficient structure parking is available to the users of the Park & Jersey Street Overlay District.
 2. Off-Street Parking Spaces (Article 6.14(G)(11)) shall not be required for Uses within the Park & Jersey Street Overlay District.
 3. Bicycle and Golf Cart Parking. Shall be provided on-site, at the discretion of the Director.

P. **Sign Standards:** Article 6.17 Sign Standards shall apply; however, permanent signs shall be regulated as follows:

1. General Sign Standards:

- a. Design: Signs shall be primarily oriented and scaled to the pedestrian, as regulated herein. Sign colors and materials shall be restrained and harmonious with the building architecture. Signs shall be compatible with adjacent signs and shall not compete for attention, such as use of excessively bright colors or disproportionally sized letters. Signs shall be durable, well-designed and act as unique expressions of the business.
- b. Electronic Signs: Electronic signs shall be prohibited.
- c. Setbacks: All Signs shall conform to the Minimum Building Setback Lines set forth herein; however, the minimum Front Yard setback requirement shall be five (5) feet from the Front Lot Line or Right-of-way line, whichever is greater.
- d. Lighting: Internally illuminated signs shall not be permitted. Externally lit with decorative (e.g., gooseneck) light fixtures shall be permitted. Ground-mounted signs may be illuminated by ground-mounted fixtures in accordance with Article 6.9(G)(2) Sign Lighting.

2. Permitted Sign Area: The total Sign Area Allocation permitted shall be one (1) square foot of Sign Area for each one (1) lineal foot of Lot Frontage. The total permitted Sign Area Allocation may be divided between Monument, Wall, Awning, and Projecting Signs. Both sides of a Monument Sign and Projecting Sign shall count against the total Sign Area Allocation.

3. Monument Signs: One (1) Monument Sign shall be permitted for each Principal Building in accordance with the following:

- a. Design: The design shall be unique to the business and match the style and materials of the corresponding building. Monument Signs shall primarily

consist of wood and may include support structures. Masonry bases are not required.

- b. Maximum Sign Area: Ten (10) square feet.
- c. Maximum Sign Height: Six (6) feet.
- d. Landscaping: Landscaping shall be integrated with the sign to soften its appearance and not create a site or visual obstruction.

4. Wall Signs: Wall Signs shall be permitted in accordance with the following:

- a. Design: Projecting raceways or pins that cause a Wall Sign to protrude from the wall shall be prohibited. Channel letters may be flush-mounted to the building.
- b. Maximum Sign Height: Twenty-four (24) inches.
- c. Projecting Signs: Projecting Signs shall be permitted in accordance with the following:
 - i. Maximum Sign Area: Sixteen (16) square feet.
 - ii. Location: Projecting signs shall be positioned along the first-floor level of the Building Facade.

Q. **Vision Clearance Standards**: Article 6.19 Vision Clearance Standards shall apply.

R. **Yard Standards**: Article 6.21 Yard Standards shall apply.

S. **Design Standards**: Chapter 8 Design Standards and the City's Construction Standards shall apply, unless otherwise approved by Director of Public Works or designee.

- 1. Sidewalks. Sidewalks shall be installed and/or maintained along all public streets in accordance with Department of Public Works design standards.

ORDINANCE 25-48

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
WESTFIELD, INDIANA AUTHORIZING THE VACATION OF A PUBLIC
WAY OR PUBLIC PLACE PURSUANT TO IND. CODE § 36-7-3-12

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

WHEREAS, the Downtown Westfield Community Development Corporation ("Petitioner") filed a Petition to Vacate Public Ways or Public Places Located Entirely Within the Corporate Boundaries of the City of Westfield, Indiana ("Petition") with the City pursuant to Ind. Code § 36-7-3-12(b), which Petition is attached and incorporated herein as Exhibit A;

WHEREAS, the public way or public place to be vacated is located entirely within the corporate boundaries of the City of Westfield, Indiana, and is located generally north of 330 Jersey Street, and is more particularly described below and in Exhibit B, attached hereto and incorporated herein ("Public Ways");

WHEREAS, Petitioner owns or is interested in lots or parts of lots contiguous to the Public Ways;

WHEREAS, pursuant to Ind. Code §§ 36-7-3-12(c) and 5-14-1.5, a properly noticed public hearing regarding the proposed vacation of the Public Ways and the Petition was held by the Council on August 25, 2025, and notice was given via certified mail as required by statute; and

WHEREAS, at the conclusion of the public hearing, the Council concluded that the vacation of the Public Ways, pursuant to the Petition, is necessary and desirable for the purposes reflected in the Petition.

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

Section 1. The foregoing recitals are fully incorporated here by reference.

Section 2. The Council approves the Petition.

Section 3. Pursuant to Ind. Code § 36-7-3-12, the following Public Ways are hereby vacated:

Part of that 14.5-foot alley lying north of and adjacent to Lot 36 in Doan's Addition to Westfield, Hamilton County, Indiana, the plat thereof recorded in Deed Book 49, Page 516, in the Office of the Recorder of Hamilton County, Indiana, said part of the 14.5-foot alley more particularly described as follows:

Beginning at the northeast corner of said Lot 36; thence South 89 degrees 36 minutes 5 seconds West 79.10 feet along the north line of said lot to the southerly right-of-way line of SR 32 per INDOT Project No. 0710215; thence North 58 degrees 3 minutes 6 seconds East 27.71 feet along said right-of-way to the north line of said 14.5-foot alley; thence North 89 degrees 36 minutes 5 seconds East 55.79 feet along said north line to the northwest corner of Parcel V described in the Special Warranty Deed recorded as Instrument No. 2024035069; thence South 0 degrees 49 minutes 40 seconds West 14.50 feet along the west line of said Parcel V to the point of beginning and containing 978 square feet or 0.022 acres, more or less.

Section 4. All other City ordinances, code sections, resolutions, or parts thereof in conflict with the provisions and intent of this Ordinance are hereby repealed.

Section 5. Should any parts of this Ordinance be found unconstitutional or illegal, the remaining parts shall survive and be in full effect.

Section 6. 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.

Section 7. The Clerk of the Council shall furnish a copy of this Ordinance to the County Recorder and to the County Auditor.

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 25-48 was delivered to the Mayor of Westfield on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-48

this _____ day of _____,
2025.

I hereby VETO ORDINANCE 25-48

this _____ day of _____,
2025.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

This document was prepared by Nicole Buskill, 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/ Nicole Buskill

Exhibit A

PETITION TO VACATE PUBLIC WAYS OR PUBLIC PLACES LOCATED ENTIRELY WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF WESTFIELD, INDIANA

1. Downtown Westfield Community Development Corporation, an Indiana nonprofit corporation ("Petitioner"), pursuant to Ind. Code § 36-7-3-12, does hereby respectfully petition the Common Council of the City of Westfield, Indiana (the "City"), to vacate certain public ways or public places located entirely within the corporate boundaries of the City, located generally north of 330 Jersey Street, Westfield, Indiana 46074, and specifically described in **Exhibit 1**, attached hereto and made a part hereof (the "Public Ways").
2. In support of this Petition, Petitioner submits the following:
 - a. Petitioner owns and/or has interest in lots or parts of lots contiguous to the Public Ways.
 - b. The Public Ways are located entirely within the corporate boundaries of the City.
 - c. Petitioner intends to redevelop or cause the redevelopment of the parcels adjoining the Public Ways and needs the Public Ways vacated for such purpose.
 - d. This Petition does not hinder, violate, or aggrieve any abutting landowner pursuant to Ind. Code § 36-7-3-13.
 - e. City Chief of Legal and the City Director of Public Works have approved and support this Petition.
3. The following are the names and addresses of all owners of land abutting the Public Ways proposed to be vacated:
 - a. Downtown Westfield Community Development Corporation, an Indiana nonprofit corporation:
 - a. 326 Jersey Street, Westfield, Indiana 46074; Parcel No. 09-09-01-02-03-017.000
 - b. 120 Poplar Street, Westfield, Indiana 46074; Parcel No. 09-09-01-02-03-028.000
 - c. Parcel No. 09-09-01-02-03-021.000

WHEREFORE, Petitioner respectfully requests that the Common Council vacate the Public Ways described herein.

**Downtown Westfield Community
Development Corporation, an Indiana
nonprofit corporation**

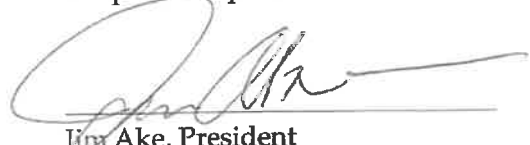

Jim Ake, President
Dated: 7-31-25

EXHIBIT 1

LEGAL DESCRIPTION OF THE PUBLIC WAYS

Part of that 14.5-foot alley lying north of and adjacent to Lot 36 in Doan's Addition to Westfield, Hamilton County, Indiana, the plat thereof recorded in Deed Book 49, Page 516, in the Office of the Recorder of Hamilton County, Indiana, said part of the 14.5-foot alley more particularly described as follows:

Beginning at the northeast corner of said Lot 36; thence South 89 degrees 36 minutes 5 seconds West 79.10 feet along the north line of said lot to the southerly right-of-way line of SR 32 per INDOT Project No. 0710215; thence North 58 degrees 3 minutes 6 seconds East 27.71 feet along said right-of-way line to the north line of said 14.5-foot alley; thence North 89 degrees 36 minutes 5 seconds East 55.79 feet along said north line to the northwest corner of Parcel V described in the Special Warranty Deed recorded as Instrument No. 2024035069; thence South 0 degrees 49 minutes 40 seconds West 14.50 feet along the west line of said Parcel V to the point of beginning and containing 978 square feet or 0.022 acres, more or less.

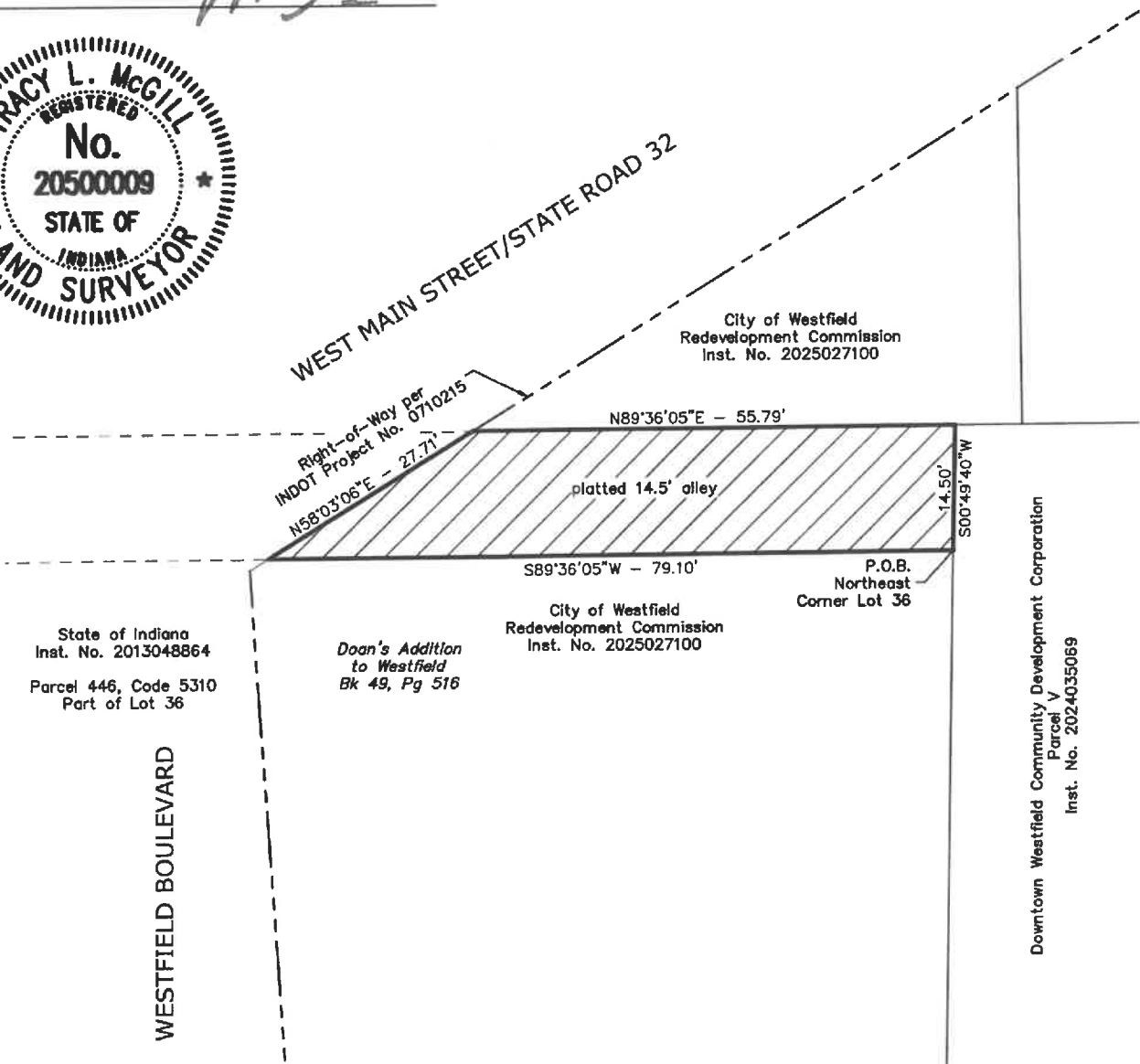
Exhibit B

ALLEY VACATION – WESTFIELD, INDIANA

Part of that 14.5-foot alley lying north of and adjacent to Lot 36 in Doan's Addition to Westfield, Hamilton County, Indiana, the plat thereof recorded in Deed Book 49, Page 516, in the Office of the Recorder of Hamilton County, Indiana, said part of the 14.5-foot alley more particularly described as follows:

Beginning at the northeast corner of said Lot 36; thence South 89 degrees 36 minutes 5 seconds West 79.10 feet along the north line of said lot to the southerly right-of-way line of SR 32 per INDOT Project No. 0710215; thence North 58 degrees 3 minutes 6 seconds East 27.71 feet along said right-of-way line to the north line of said 14.5-foot alley; thence North 89 degrees 36 minutes 5 seconds East 55.79 feet along said north line to the northwest corner of Parcel V described in the Special Warranty Deed recorded as Instrument No. 2024035069; thence South 0 degrees 49 minutes 40 seconds West 14.50 feet along the west line of said Parcel V to the point of beginning and containing 978 square feet or 0.022 acres, more or less.

Prepared by Tracy L. McGill, Indiana Registered Land Surveyor, License Number 20500009, on the 25th day of July, 2025.



ORDINANCE NO. 25-49

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF WESTFIELD, INDIANA, REDEVELOPMENT AUTHORITY AND THE CITY OF WESTFIELD REDEVELOPMENT COMMISSION, APPROVING THE TRANSFER OF CERTAIN REAL ESTATE AND THE ISSUANCE OF BONDS BY THE WESTFIELD REDEVELOPMENT AUTHORITY, ALL IN CONNECTION WITH CERTAIN LAND ACQUISITION AND ROAD IMPROVEMENT PROJECTS.

WHEREAS, the City of Westfield Redevelopment Authority (the “Authority”) has been created pursuant to Indiana Code 36-7-14.5 as a separate body corporate and politic, and as an instrumentality of the City of Westfield, Indiana (the “City”) to finance local public improvements for lease to the City of Westfield Redevelopment Commission (the “Commission”), as the governing body of the City of Westfield Department of Redevelopment (the “Department”) and the City of Westfield Redevelopment District (the “District”); and

WHEREAS, the Authority has adopted, or is expected to adopt, one or more resolutions indicating its intent to issue one or more series of its ad valorem property tax lease rental bonds in the maximum aggregate principal amount of Forty Million Dollars (\$40,000,000) (collectively, the “Bonds”), to provide funds for the purposes of: (a) financing the acquisition by the Authority from the City of all or any portion of the real property described in the form of the Lease (as hereinafter defined) (the “Real Property”), and the use by the Commission, on behalf of the Department and the City, of the proceeds of such sale to finance or reimburse the costs of the design, construction and improvement of local road, street systems and arterial road improvements including road widening, roundabout construction and road and street resurfacing improvements (clause (a), collectively, the “Road Projects”); (b) paying capitalized interest on any series of the Bonds, if necessary; and (c) paying all costs incurred on account of or in connection with the issuance and sale of the Bonds, including the premiums for any credit enhancement or credit facility purchased in connection with the issuance of the Bonds (clauses (a) through and including (c), collectively, the “Costs of the Projects”); and

WHEREAS, the Council has been presented with a proposed lease agreement between the Commission and the Authority (the “Lease Agreement”) for the lease by the Commission of the Road Projects, including the Leased Premises, from the Authority; and

WHEREAS, the annual rentals (the “Lease Rentals”) payable by the Commission under the Lease will be pledged by the Authority to pay debt service on the Bonds; and

WHEREAS, the Council has been advised that the Commission, following a public hearing thereon, has adopted a resolution authorizing the execution of the Lease Agreement, finding, pursuant to Indiana Code 36-7-14.5-14, that the lease rental payments to be paid by the Commission to the Authority pursuant to the Lease Agreement are fair and reasonable and finding, pursuant to Indiana Code 36-7-14-25.2, that the use of the Road Projects, including the Leased Premises, throughout the term of the Lease Agreement will serve the public purpose of the City and is in the best interest of its residents; and

WHEREAS, the Commission scheduled a public hearing regarding the Lease pursuant to Indiana Code 36-7-14-25.2, as amended, and published a notice of such public hearing pursuant to Indiana Code 5-3-1, and said public hearing has been held and all interested parties were provided the opportunity to be heard at the hearings; and

WHEREAS, the Council desires to approve the Lease Agreement pursuant to Indiana Code 36-7-14-25.2 which provides that any lease approved by a resolution of the Commission must be approved by an ordinance or resolution of the fiscal body of the unit; and

WHEREAS, to facilitate the sale of and secure the Bonds to be issued by the Authority to finance the cost of the Road Projects, the Commission intends to levy and pledge a special benefits tax levied under Indiana Code 36-7-14-27 (the "Special Benefits Tax"); provided, however, the Commission may pay any amounts due under the Lease from any other revenues legally available to the Commission, but the Commission shall be under no obligation to pay any amounts due under the Lease from any moneys or properties of the Commission, except the Special Benefits Tax received by the Commission; and

WHEREAS, the proceeds of the sale of the Real Property to the Authority (the "Sale Proceeds") have not been included in the existing budget for the City, and the City now desires to appropriate the Sale Proceeds for the purpose of being applied to the payment of the Costs of the Projects; and

WHEREAS, notice of a hearing on said appropriation has been duly given by publication as required by law, and the hearing on said appropriation has been held, at which all taxpayers had an opportunity to appear and express their views as to such appropriation;

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

1. Approval of Lease, Bonds and Trust Indenture. The Common Council hereby approves the issuance of the Bonds, in one or more series, by the Authority pursuant to Indiana Code 36-7-14.5-19, the execution and delivery of the Lease, as approved by the Commission, pursuant to Indiana Code 36-7-14-25.2, including the levy and pledge of a Special Benefits Tax pursuant to Indiana Code 36-7-14-27 during the term of the Lease to provide necessary funds from which to pay the Lease Rentals under the Lease, the execution and delivery of a Trust Indenture for the Bonds, to be entered into between the Authority and a trustee bank to be chosen by the Clerk-Treasurer, as trustee, and the pledge of the lease rentals thereunder to the payment of the Bonds, pursuant to Indiana Code 36-7-14.5-21, all subject to the following conditions: (a) the maximum aggregate original principal amount of the Bonds shall not exceed Forty Million Dollars (\$40,000,000); (b) any series of Bonds shall have a term not longer than twenty (20) years, commencing from the date of issuance of such series of bonds; (c) the maximum aggregate annual lease rental payments during the terms of the Lease shall not exceed Five Million Five Hundred Thousand Dollars (\$5,500,000) during any given year of the Bonds; (d) the maximum interest rate on the Bonds shall not exceed six percent (6.0%) per annum; (e) the Bonds may be subject to redemption prior to maturity on any date not earlier than eight (8) years following the date of issuance of the applicable series of Bonds, with such specific dates and redemption terms determined at the time of the sale of such series of Bonds and approved by the Authority in the

purchase agreement for the applicable series of Bonds, all upon the advice of the financial advisor to the Authority; (f) the maximum term of any Lease shall not exceed twenty (20) years following the commencement of such term; and (g) interest on any series of the Bonds may be capitalized for a period not to exceed three (3) years from the date of issuance thereof. Notwithstanding anything herein to the contrary, the Common Council acknowledges and agrees that the Authority and the Commission may execute one or more leases in order to effectuate the intent of this Ordinance, so long as the terms and conditions of such leases, in the aggregate, are consistent with the terms and conditions of this Ordinance.

2. Sale of Real Property Right-of-Way. The Common Council hereby authorizes the sale to the Authority of the existing Real Property which will comprise or be included in the Leased Premises under the Lease, for a price mutually agreeable to the City and the Authority, but in any event not to exceed Forty Million Dollars (\$40,000,000). The Mayor, Clerk-Treasurer and other officers of the City are hereby authorized to take such actions and execute such documents as may be necessary to effectuate such sale and transfer.

3. Levy and Pledge of Special Benefits Tax. Pursuant to Indiana Code 36-7-14-27, the Council, as the legislative body of the City, hereby approves the levy and pledge by the Commission of the Special Benefits Tax for the payment of lease rentals due under the Lease Agreement. The Special Benefits Tax shall be levied by the Commission pursuant to Indiana Code 36-7-14-27 in order to pay the lease rentals under the Lease Agreement.

4. Authorization of Other Actions. Each of the Mayor, any member of the Common Council and the Clerk-Treasurer, and any other officer, employee or agent of the City is hereby authorized and directed, for and on behalf of the City, to execute and deliver any contract, deed, agreement, certificate, instrument or other document and to take any action as such person determines to be necessary or appropriate to accomplish the purposes of this Ordinance, such determination to be conclusively evidenced by such person's execution of such contract, deed, agreement, certificate, instrument or other document or such person's taking of such action.

5. After the issuance of the Bonds and so long as such are outstanding, this Ordinance shall not be repealed, amended or modified in any respect which will materially adversely affect the rights or interests of the owners of the Bonds.

6. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

7. Unless the context or law clearly requires otherwise, references herein to statutes or other laws include the same as modified, supplemented or superseded from time to time.

8. This Ordinance shall be in full force and effect from and after its adoption by the Common Council and upon compliance with the procedures required by law.

[Remainder of Page Left Blank]

**ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF THE
CITY OF WESTFIELD, INDIANA, THIS ____ DAY OF AUGUST, 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. 25-49 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. 25-49
this _____ day of _____, 2025

I hereby VETO Ordinance No. 25-49 this
_____ day of _____, 2025

Scott A. Willis, Mayor

Scott A. Willis, Mayor

Prepared by: Zachary E. Klutz, Esq.
Taft Stettinius & Hollister LLP
One Indiana Square, Suite 3500
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/ *Zachary E. Klutz*

LEASE AGREEMENT

between

CITY OF WESTFIELD REDEVELOPMENT AUTHORITY,
as Lessor

and

CITY OF WESTFIELD REDEVELOPMENT COMMISSION,
as Lessee

(Road Projects)

Dated as of August [_], 2025

LEASE AGREEMENT

THIS LEASE AGREEMENT, made and dated as of this [____] day of August, 2025, by and between the CITY OF WESTFIELD REDEVELOPMENT AUTHORITY (the “Lessor”), a separate body corporate and politic organized and existing under the provisions of Indiana Code 36-7-14.5 as an instrumentality of the City of Westfield, Hamilton County, Indiana (the “City”), and the CITY OF WESTFIELD REDEVELOPMENT COMMISSION (the “Lessee”), the governing body of the City of Westfield Redevelopment District, acting for and on behalf of the City.

WITNESSETH:

WHEREAS, the City has created the Lessor under and in pursuance of the provisions of Indiana Code 36-7-14, Indiana Code 36-7-14.5 and Indiana Code 36-7-25 (collectively, the “Act”), for the purpose of financing, constructing, acquiring and leasing to the Lessee certain local public improvements and redevelopment and economic development projects;

WHEREAS, the City has created the Lessee to undertake redevelopment and economic development in the City in accordance with the Act;

WHEREAS, to foster economic development and redevelopment in the City, the Lessor and the Lessee now seek to provide for the design and construction of all or a portion of certain local road, street systems and arterial road improvements including road widening, roundabout construction and road and street resurfacing improvements projects within the City as set forth on Exhibit A hereto (the “Road Projects”);

WHEREAS, the Act authorizes the Lessor to issue bonds for the purpose of obtaining money to pay the cost of acquiring property or constructing, improving, reconstructing or renovating public improvements;

WHEREAS, the costs of the acquisition and construction of the Road Projects will be paid from proceeds of bonds to be issued by the Lessor in one (1) or more series which will be in an aggregate issued amount not to exceed Forty Million Dollars (\$40,000,000) (collectively, the “Bonds”);

WHEREAS, the annual rentals to be paid under this Lease by the Lessee will be pledged by the Lessor to pay debt service on and other necessary incidental expenses of the Authority relating to the Bonds to be issued by the Lessor to finance the Road Projects;

WHEREAS, pursuant to Indiana Code 36-7-14-27 the Lessee shall levy each year a special benefits tax on all of the property of the redevelopment district in such a manner as to meet and pay the lease rental under this Lease;

WHEREAS, the Lessor has acquired or will acquire interests in the real estate described in Exhibit B relating to the Road Projects (such real estate, together with any road, street improvement, and arterial road improvements that, on the date hereof, are located thereon, collectively, the “Real Estate”), and such interests shall be for a term no less than the term of this Lease;

WHEREAS, the Lessor will acquire or construct the Road Projects on the Real Estate (the Real Estate and the Road Projects, collectively, the “Leased Premises”);

WHEREAS, the total cost of the Road Projects, including, but not limited to, costs of acquisition of the Real Estate, construction of improvements, architects’ and engineers’ fees, consultants’ services, legal and financing expenses, certain expenses of operation of the Lessor during construction, interest during construction and repayment of any funds advanced by the City or Lessee to meet preliminary expenses necessary to be paid prior to the issuance of the Bonds by the Lessor for the Road Projects, is estimated not to exceed Forty Million Dollars (\$40,000,000);

WHEREAS, the Lessee has determined, after a public hearing held pursuant to the Act after notice given pursuant to Indiana Code 5-3-1, that the lease rentals provided for in this Lease are fair and reasonable, that the execution of this Lease is necessary and that the service provided by the Road Projects will serve the public purpose of the City and is in the best interests of its residents, and the Common Council of the City has by Ordinance approved this Lease, and the Ordinance has been entered in the official records of the Common Council; and

WHEREAS, the Lessor has determined that the lease rentals provided for in this Lease are fair and reasonable, that the execution of this Lease is necessary, that the service provided by the Road Projects will serve the public purpose of the City and is in the best interests of its residents, and the Lessor has duly authorized the execution of this Lease by Resolution, and the Resolution has been entered in the official records of the Lessor.

THIS AGREEMENT WITNESSETH THAT:

1. **Premises, Term and Warranty.** The Lessor does hereby lease, demise and let to Lessee all of the Lessor's right, title and interests in and to the Leased Premises.

TO HAVE AND TO HOLD the Leased Premises with all rights, privileges, easements and appurtenances thereunto belonging, unto the Lessee, beginning on the date the Lessor acquires an interest in any of the Leased Premises and ending on the day prior to a date not later than twenty (20) years after such date of acquisition by the Lessor. Notwithstanding the foregoing, the term of this Lease will terminate at the earlier of (a) the exercise by the Lessee of the option to purchase all of the Leased Premises pursuant to Section 11 hereof and the payment of the option price, or (b) the payment or defeasance of all obligations issued by the Lessor and secured by this Lease or any portion thereof; provided that no bonds or other obligations of the Lessor issued to finance the Leased Premises remain outstanding at the time of such payment or defeasance. The Lessor hereby represents that it is possessed of, or will acquire, the Leased Premises and the Lessor warrants and will defend the Leased Premises against all claims whatsoever not suffered or caused by the acts or omissions of the Lessee or its assigns.

Notwithstanding the foregoing, the Leased Premises may be amended to add additional property to the Leased Premises or remove any portion of the Leased Premises, provided however, following such amendment, the rental payable under this Lease shall be based on the value of the portion of the Leased Premises which is available for use, and the rental payments due under this Lease shall be in amounts sufficient to pay when due all principal of and interest on all outstanding Bonds.

2. **Lease Rental.** (a) **Fixed Rental Payments.** The Lessee agrees to pay rental for the Leased Premises at a rate per year during the term of the Lease not to exceed Five Million Five Hundred Thousand Dollars (\$5,500,000), payable in semi-annual installments. Each such semi-annual installment, payable as hereinafter described, shall be based on the value of the aggregate value of the Real Estate together with that portion of the Road Projects which are complete and ready for use by the Lessee at the time such semi-annual installment is made. Such rental shall be payable in advance in semi-annual installments on January 1 and July 1 of each year, with the first rental installment due no earlier than July 1, 2026. The last semi-annual rental payment due before the expiration of this Lease shall be adjusted to provide for rental at the yearly rate so specified from the date such installment is due to the date of the expiration of this Lease.

After the sale of the Bonds, the annual rental shall be reduced to an amount sufficient to pay principal and interest due in each twelve (12) month bond year ending January 15, rounded up to the next One Thousand Dollars (\$1,000), together with incidental costs in each year in an amount to be determined at the time the Bonds are sold for the purpose of paying annual trustee fees in the amount of \$5,000 together with such other related costs, payable in advance in semi-annual installments. In addition, each such reduced semi-annual installment shall be based on the value of the Real Estate together with that portion of the Road Projects which are complete and ready for use by the Lessee at the time such semi-annual installment is made. Such amount of adjusted rental shall be endorsed on this Lease at the end hereof in the form of Exhibit C attached hereto by the parties hereto as soon as the same can be done after the sale of the Bonds, and such endorsement shall be recorded as an addendum to this Lease.

(b) **Additional Rental Payments.** (i) The Lessee shall pay as further rental in addition to the rentals paid under Section 2(a) for the Leased Premises (“Additional Rentals”) the amount of all taxes and assessments levied against or on account of the Leased Premises or the receipt of lease rental payments and the amount required to reimburse the Lessor for any insurance payments made by it under Section 6. The Lessee shall pay as additional rental all administrative expenses of the Lessor, including ongoing trustee fees, relating to the Bonds. Any and all such payments shall be made and satisfactory evidence of such payments in the form of receipts shall be furnished to the Lessor by the Lessee, at least three (3) days before the last day upon which such payments must be paid to avoid delinquency. If the Lessee shall in good faith desire to contest the validity of any such tax or assessment, the Lessee shall so notify the Lessor and shall furnish bond with surety to the approval of the Lessor conditioned for the payment of the charges so desired to be contested and all damages or loss resulting to the Lessor from the nonpayment thereof when due, the Lessee shall not be obligated to pay the contested amounts until such contests shall have been determined. The Lessee shall also pay as Additional Rentals the amount calculated by or for the Lessor as the amount required to be rebated, or paid as a penalty, to the United States of America under Section 148(f) of

the Internal Revenue Code of 1986, as amended and in effect on the date of issue of the Bonds (“Code”), after taking into account other available moneys, to prevent the Bonds from becoming arbitrage bonds under Section 148 of the Code.

(ii) The Lessee may, by Resolution, pay Additional Rentals to enable the Lessor to redeem or purchase Bonds prior to maturity. Rental payments due under this Section 2 shall be reduced to the extent such payments are allocable to the Bonds redeemed or purchased by the Lessor with such Additional Rentals. The Lessee shall be considered as having an ownership interest in the Leased Premises valued at an amount equal to the amount of the Additional Rentals paid pursuant to this subsection (b)(ii).

(c) **Source of Payment of Rentals.** The annual rentals set forth in Section 2(a) hereof and the Additional Rentals shall be payable from and secured by the levy by the Lessee of a special benefits tax upon all property within the redevelopment district pursuant to Indiana Code 36-7-14-27. The City may also pledge and use other legally available revenues of the City as deemed available by the City. The Lessee may pay the annual rentals and the Additional Rentals or any other amounts due hereunder from any other revenues legally available to the Lessee; provided, however, the Lessee shall be under no obligation to pay any annual rentals or Additional Rentals or any other amounts due hereunder from any moneys or properties of the Lessee except the property tax levied and received by the Lessee.

3. **Payment of Rentals.** All rentals payable under the terms of this Lease shall be paid by the Lessee to the bank or trust company designated as Trustee (“Trustee”) under the Trust Indenture between it and the Lessor (“Indenture”), or to such other bank or trust company as may from time to time succeed such bank as Trustee under the Indenture securing the bonds to be issued by the Lessor to finance the acquisition and construction of the Leased Premises. Any successor trustee under the Indenture shall be endorsed on this Lease at the end hereof by the parties hereto as soon as possible after selection, and such endorsement shall be recorded as an addendum to this Lease. All payments so made by the Lessee shall be considered as payment to the Lessor of the rentals payable hereunder.

4. **Abatement of Rent.** If any part of the Leased Premises is taken under the exercise of the power of eminent domain, so as to render it unfit, in whole or part, for use by the Lessee, it shall then be the obligation of the Lessor to restore and reconstruct that portion of the Leased Premises as promptly as may be done, unavoidable strikes and other causes beyond the control of the Lessor excepted; provided, however, that the Lessor shall not be obligated to expend on such restoration or reconstruction more than the condemnation proceeds received by the Lessor.

If any part of the Leased Premises shall be partially or totally destroyed, or is taken under the exercise of the power of eminent domain, so as to render it unfit, in whole or part, for use or occupancy by the Lessee, the rent shall be abated for the period during which the Leased Premises or such part thereof is unfit or unavailable for use, and the abatement shall be in proportion to the percentage of the Leased Premises which is unfit or unavailable for use or occupancy.

Notwithstanding anything in the Lease to the contrary, in the event of partial or total destruction of the Leased Premises, on a best efforts basis, leasable property and improvements of

substantially equal value to the Leased Premises destroyed shall be transferred to the Lessor by the City and/or Lessee in substitute thereof, and the annual rentals and Additional Rentals provided for therein shall continue to be paid as provided by the Lease without interruption or abatement. In the event of such substitution, the substituted property shall become part of the Leased Premises under the Lease for all purposes.

5. **Maintenance, Alterations and Repairs.** The Lessee may enter into agreements with one (1) or more other parties for the operation, maintenance, repair and alterations of all or any portion of the Leased Premises. Such other parties may assume all responsibility for operation, maintenance, repairs and alterations to the Leased Premises. At the end of the term of this Lease, the Lessee shall deliver the Leased Premises to the Lessor in as good condition as at the beginning of the term, reasonable wear and tear only excepted.

6. **Insurance.** During the full term of this Lease, the Lessee shall, at its own expense, carry combined bodily injury insurance, including accidental death, and property damage insurance with reference to the Leased Premises in an amount not less than Two Million Dollars (\$2,000,000) on account of each occurrence with one (1) or more good and responsible insurance companies. Such public liability insurance may be by blanket insurance policy or policies.

The proceeds of the public liability insurance required herein (after payment of expenses incurred in the collection of such proceeds) shall be applied toward extinguishment or satisfaction of the liability with respect to which such insurance proceeds are paid. Such policies shall be for the benefit of persons having an insurable interest in the Leased Premises, and shall be made payable to the Lessor, the Lessee, and the Trustee, and to such other person or persons as the Lessor may designate. Such policies shall be countersigned by an agent of the insurer who is a resident of the State of Indiana and deposited with the Lessor and the Trustee. If, at any time, the Lessee fails to maintain insurance in accordance with this Section, such insurance may be obtained by the Lessor and the amount paid therefor shall be added to the amount of rentals payable by the Lessee under this Lease; provided, however, that the Lessor shall be under no obligation to obtain such insurance and any action or non-action of the Lessor in this regard shall not relieve the Lessee of any consequence of its default in failing to obtain such insurance.

The insurance policies described in this Section 6 may be acquired by another party and shall satisfy this Section as long as the Lessor, the Lessee and the Trustee are named as additional insureds under such policies. Such coverage may be provided by scheduling it under a blanket insurance policy or policies.

7. **Eminent Domain.** If title to or the temporary use of the Leased Premises, or any part thereof, shall be taken under the exercise or the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, any net proceeds received from any award made in such eminent domain proceedings (after payment of expenses incurred in such collection) shall be paid to and held by the Trustee under the Indenture.

Such proceeds shall be applied in one (1) or more of the following ways:

- (a) The restoration of the Leased Premises to substantially the same condition as it existed prior to the exercise of that power of eminent domain, or
- (b) The acquisition, by construction or otherwise, of other improvements suitable for the Lessee's operations on the Leased Premises and which are in furtherance of the purposes of the Act and the Plan (the improvements shall be deemed a part of the Leased Premises and available for use and occupancy by the Lessee without the payment of any rent other than as herein provided, to the same extent as if such other improvements were specifically described herein and demised hereby).

Within ninety (90) days from the date of entry of a final order in any eminent domain proceedings granting condemnation, the Lessee shall direct the Lessor and the Trustee in writing as to which of the ways specified in this Section the Lessee elects to have the net proceeds of the condemnation award applied. Any balance of the net proceeds of the award in such eminent domain proceedings not required to be applied for the purposes specified in subsections (a) or (b) above shall be deposited in the sinking fund held by the Trustee under the Indenture and applied to the repayment of the Bonds.

The Lessor shall cooperate fully with the Lessee in the handling and conduct of any prospective or pending condemnation proceedings with respect to the Leased Premises or any part thereof and will to the extent it may lawfully do so permit the Lessee to litigate in any such proceedings in its own name or in the name and on behalf of the Lessor. In no event will the Lessor voluntarily settle or consent to the settlement of any prospective or pending condemnation proceedings with respect to the Leased Premises or any part thereof without the written consent of the Lessee, which consent shall not be unreasonably withheld.

8. **General Covenant.** The Lessee shall not assign this Lease or mortgage, pledge or sublet the Leased Premises herein described, without the written consent of the Lessor. The Lessee shall contract with the other parties to use and maintain the Leased Premises in accordance with the laws, regulations and ordinances of the United States of America, the State of Indiana, the City, and all other proper governmental authorities.

9. **Tax Covenants.** In order to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes and as an inducement to purchasers of the Bonds, the Lessee and the Lessor represent, covenant and agree that neither the Lessor nor the Lessee will take any action or fail to take any action with respect to the Bonds, this Lease or the Leased Premises that will result in the loss of the exclusion from gross income for federal tax purposes of interest on the Bonds under Section 103 of the Code, nor will they act in any other manner which will adversely affect such exclusion; and it will not make any investment or do any other act or thing during the period that the Bonds are outstanding which will cause any of the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code.

The covenants in this Section are based solely on current law in effect and in existence on the date of issuance of the Bonds. It shall not be an event of default under this Lease if interest on any Bonds is not excludable from gross income pursuant to any provision of the Code which is not in existence and in effect on the issue date of the Bonds.

All officers, members, employees and agents of the Lessor and the Lessee are authorized to provide certifications of facts and estimates that are material to the reasonable expectations of the Lessor and the Lessee as of the date the Bonds are issued and to enter into covenants on behalf of the Lessor and the Lessee evidencing the Lessor's and the Lessee's commitments made herein. In particular, all or any members or officers of the Lessor and the Lessee are authorized to certify and enter into covenants regarding the facts and circumstances and reasonable expectations of the Lessor and the Lessee on the date the Bonds are issued and the commitments made by the Lessor and the Lessee herein regarding the amount and use of the proceeds of the Bonds.

Notwithstanding any other provisions hereof, the foregoing covenants and authorizations (the "Tax Sections") which are designed to preserve the exclusion of interest on the Bonds from gross income under federal income tax law (the "Tax Exemption") need not be complied with if the Lessee receives an opinion of nationally recognized bond counsel that any Tax Section is unnecessary to preserve the Tax Exemption.

10. **Option to Renew.** The Lessor hereby grants to the Lessee the right and option to renew this Lease for a further like or lesser term upon the same or like conditions as herein contained, and applicable to the portion of the premises for which the renewal applies, and the Lessee shall exercise this option by written notice to the Lessor given upon any rental payment date prior to the expiration of this Lease.

11. **Option to Purchase.** The Lessor hereby grants to the Lessee the right and option, on any date, upon sixty (60) days' written notice to the Lessor, to purchase the Leased Premises, or any portion thereof, at a price equal to the amount required to pay all indebtedness incurred on account of the Leased Premises, or such portion thereof, including, but not limited to all indebtedness incurred on account of the Leased Premises (including indebtedness incurred for the refunding of any such indebtedness), including all premiums payable on the redemption thereof and accrued and unpaid interest, and including the proportionate share of the expenses and charges of liquidation, if the Lessor is to be then liquidated. In no event, however, shall such purchase price exceed the capital actually invested in such property by the Lessor represented by outstanding securities or existing indebtedness plus the cost of transferring the property and liquidating the Lessor. The phrase "capital actually invested" as used herein shall be construed to include, but not by way of limitation, the following amounts expended by the Lessor in connection with the acquisition and financing of the Leased Premises: organization expenses, financing costs, carry charges, legal fees, architects' fees and reasonable costs and expenses incidental thereto.

Upon request of the Lessee, the Lessor agrees to furnish an itemized statement setting forth the amount required to be paid by the Lessee in order to purchase the Leased Premises, or any portion thereof, including, but not limited to all indebtedness incurred on account of the Leased Premises, in accordance with the preceding paragraph. Upon the exercise of the option to purchase granted herein, the Lessor will upon payment of the option price deliver, or cause to be delivered, to the Lessee documents conveying to the Lessee, or any entity (including the City) designated by the Lessee, all of the Lessor's title to the property being purchased, as such property then exists, subject to the following: (i) those liens and encumbrances (if any) to which title to the property was subject when conveyed to the Lessor; (ii) those liens and encumbrances created by the Lessee and to the creation or suffering of which the Lessee consented, and liens for taxes or special assessments not then delinquent; and (iii) those liens and encumbrances on its part contained in this Lease.

In the event of purchase of the Leased Premises, or any portion thereof as set forth above, by the Lessee or conveyance of the Leased Premises, or any portion thereof as set forth above, to the Lessee or the Lessee's designee, (i) the Lessee shall procure and pay for all surveys, title searches, abstracts, title policies and legal services that may be required, and shall furnish at the Lessee's expense all documentary stamps or tax payments required for the transfer of title, and (ii) this Lease shall terminate.

Nothing contained herein shall be construed to provide that the Lessee shall be under any obligation to purchase the Leased Premises, or any portion thereof as set forth above, or under any obligation respecting the creditors, members or security holders of the Lessor.

12. **Transfer to Lessee.** If the Lessee has not exercised its option to renew in accordance with the provisions of Section 10, and has not exercised its option to purchase the Leased Premises, or any portion thereof, in accordance with the provisions of Section 11, and upon the full discharge and performance by the Lessee of its obligations under this Lease, the Leased Premises, or such portion thereof remaining, shall thereupon become the absolute property of the Lessee, subject to the limitations, if any, on the conveyance of the site for the Leased Premises to the Lessor and, upon the Lessee's request the Lessor shall execute proper instruments conveying to the Lessee, or to any entity (including the City) designated by the Lessee, all of Lessor's title to the Leased Premises, or such portion thereof.

13. **Defaults.** If the Lessee shall default (a) in the payment of any rentals or other sums payable to the Lessor hereunder, or in the payment of any other sum herein required to be paid for the Lessor; or (b) in the observance of any other covenant, agreement or condition hereof, and such default shall continue for ninety (90) days after written notice to correct such default; then, in any or either of such events, the Lessor may proceed to protect and enforce its rights by suit or suits in equity or at law in any court of competent jurisdiction, whether for specific performance of any covenant or agreement contained herein, or for the enforcement of any other appropriate legal or equitable remedy; or the Lessor, at its option, without further notice, may terminate the estate and interest of the Lessee hereunder, and it shall be lawful for the Lessor forthwith to resume possession of the Leased Premises and the Lessee covenants to surrender the same forthwith upon demand.

The exercise by the Lessor of the above right to terminate this Lease shall not release the Lessee from the performance of any obligation hereof maturing prior to the Lessor's actual entry into possession. No waiver by the Lessor of any right to terminate this Lease upon any default shall operate to waive such right upon the same or other default subsequently occurring.

14. **Notices.** Whenever either party shall be required to give notice to the other under this Lease, it shall be sufficient service of such notice to deposit the same in the United States mail, in an envelope duly stamped, registered and addressed to the other party or parties at the following addresses: (a) to Lessor: City of Westfield Redevelopment Authority, Attention: President, c/o Clerk-Treasurer, City of Westfield, 2728 E. 171st Street, Westfield, Indiana 46074; (b) to Lessee: City of Westfield Redevelopment Commission, Attention: President, c/o Clerk-Treasurer, 2728 E. 171st Street, Westfield, Indiana 46074.

The Lessor, the Lessee and the Trustee may, by notice given hereunder, designate any further or different addresses to which subsequent notices, certificates, requests or other communications shall be sent.

15. **Successors or Assigns.** All covenants of this Lease, whether by the Lessor or the Lessee, shall be binding upon the successors and assigns of the respective parties hereto.

16. **Construction of Covenants.** The Lessor was organized for the purpose of acquiring, constructing, equipping and renovating local public improvements and leasing the same to the Lessee under the provisions of the Act. All provisions herein contained shall be construed in accordance with the provisions of the Act, and to the extent of inconsistencies, if any, between the covenants and agreements in this Lease and the provisions of the Act, the Act shall be deemed to be controlling and binding upon the Lessor and the Lessee; provided, however, any amendment to the Act after the date hereof shall not have the effect of amending this Lease.

IN WITNESS WHEREOF, the parties hereto have caused this Lease Agreement to be executed for and on their behalf the day and year first hereinabove written.

CITY OF WESTFIELD REDEVELOPMENT
AUTHORITY

By: _____
[_____], President

Attest:

[_____], Secretary

CITY OF WESTFIELD REDEVELOPMENT
COMMISSION

By: _____
Joe Plankis, President

Attest:

By: _____
Brian Tomamichel, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared [_____] and [_____], personally known to me to be the President and Secretary, respectively, of the City of Westfield Redevelopment Authority, and acknowledged the execution of the foregoing Lease Agreement for and on behalf of the Authority.

WITNESS my hand and notarial seal this [__] day of August, 2025.

(Written Signature)

(Printed Name) _____ Notary Public

(Seal)

My Commission Expires:

My County of Residence:

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Joe Plankis and Brian Tomamichel, personally known to me to be the President and the Secretary, respectively, of the City of Westfield Redevelopment Commission, and acknowledged the execution of the foregoing Lease Agreement for and on behalf of said Commission.

WITNESS my hand and notarial seal this [__] day of August, 2025.

(Written Signature)

(Seal)

(Printed Name)

Notary Public

My Commission Expires:

My County of Residence:

I affirm, under penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law. (*Zachary E. Klutz*, Esq.)

This instrument prepared by Zachary E. Klutz, Taft Stettinius & Hollister LLP, One Indiana Square, Suite 3500, Indianapolis, Indiana 46204.

EXHIBIT A
ROAD PROJECTS

1. 161st & Springmill Roundabout Construction
2. Monon Trail under 161st Street Pre-construction and Construction
3. 191st Street road widening and resurfacing (from Tomilson to Grand Park Blvd)
4. Monon Trail Bridge over 191st St – Construction
5. Chad Hittle Extension – Pre-construction and Construction
6. Jersey Street Extension – Construction
7. Towne Road Realignment (from 146th to 151st) – Pre-construction and Construction

EXHIBIT B

REAL ESTATE – LEGAL DESCRIPTION

Right-of-way interests of the City in the portion of the roads and streets as follows:

[To come]

EXHIBIT C
FORMS OF LEASE ADDENDA

Attached.

ADDENDUM TO LEASE

**TO THE LEASE AGREEMENT
BETWEEN THE
CITY OF WESTFIELD REDEVELOPMENT AUTHORITY
AND
CITY OF WESTFIELD REDEVELOPMENT COMMISSION
EXECUTED ON AUGUST [__], 2025**

WHEREAS, the City of Westfield Redevelopment Authority (the “Authority”), as a separate body corporate and politic organized and existing under the provisions of Indiana Code 36-7-14.5 as an instrumentality of the City of Westfield, Hamilton County, Indiana, entered into a lease of the real estate described in Exhibit A attached thereto with the City of Westfield Redevelopment Commission, dated August [__], 2025 (the “Lease”); and

WHEREAS, it is provided in the Lease that there shall be endorsed thereon the name of the financial institution selected to serve as Trustee under the Trust Indenture between it and the Authority; and

WHEREAS, it is provided in the Lease that there shall be endorsed thereon the amount of lease rental payments due under the Lease; now therefore

IT IS HEREBY CERTIFIED AND STIPULATED by all of the undersigned that the financial institution selected by the Authority to be the Trustee under the Trust Indenture between it and the Authority is _____, a[n] _____, and its address for notices is _____.

IT IS HEREBY CERTIFIED AND STIPULATED by all of the undersigned that the annual rental schedule is as shown on Exhibit A attached hereto.

[SIGNATURE PAGES FOLLOW]

Executed the date first written above.

CITY OF WESTFIELD REDEVELOPMENT
AUTHORITY

Attest:

By: _____
_____, President

Secretary-Treasurer

CITY OF WESTFIELD REDEVELOPMENT
COMMISSION

By: _____
Joe Plankis, President

Attest:

By: _____
Brian Tomamichel, Secretary

[illegible]

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ and _____, personally known to me to be the President and Secretary/Treasurer, respectively, of the City of Westfield Redevelopment Authority, and acknowledged the execution of the foregoing Addendum to Lease for and on behalf of said Authority.

WITNESS my hand and notarial seal this _____ day of _____, 2025.

(Written Signature)

(Printed Name) _____ Notary Public

(Seal)

My Commission Expires:

My County of Residence:

[illegible]

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Joe Plankis and Brian Tomamichel, personally known to me to be the President and Secretary, respectively, of the City of Westfield Redevelopment Commission, and acknowledged the execution of the foregoing Lease Agreement for and on behalf of said Commission.

WITNESS my hand and notarial seal this ____ day of August, 2025.

(Written Signature)

(Printed Name) _____ Notary Public

(Seal)

My Commission Expires:

My County of Residence:

EXHIBIT A
SCHEDULE OF SEMI-ANNUAL LEASE RENTAL PAYMENTS

I affirm, under penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law. (*Zachary E. Klutz, Esq.*)

This instrument prepared by Zachary E. Klutz, Taft Stettinius & Hollister LLP, One Indiana Square, Suite 3500, Indianapolis, Indiana 46204.

ADDENDUM TO LEASE

**TO THE LEASE AGREEMENT
BETWEEN THE
CITY OF WESTFIELD REDEVELOPMENT AUTHORITY
AND THE
CITY OF WESTFIELD REDEVELOPMENT COMMISSION
EXECUTED ON AUGUST [_], 2025**

WHEREAS, the City of Westfield Redevelopment Authority, as a separate body corporate and politic organized and existing under the provisions of Indiana Code 36-7-14.5 as an instrumentality of the City of Westfield, Hamilton County, Indiana, entered into a lease with the City of Westfield Redevelopment Commission on August [__], 2025 (the "Lease"), which Lease was recorded on [_____], 2025, in the Office of the Recorder of Hamilton County, Indiana, as Instrument Number _____; and

WHEREAS, it is provided in Section 1 of said lease that the date the Improvements are ready for use and operation shall be endorsed thereon by the parties thereto; now therefor

IT IS HEREBY CERTIFIED AND STIPULATED by all of the undersigned that the Improvements are completed and ready for use and operation on this _____ day of _____, 20__.

[SIGNATURE PAGES FOLLOW]

Executed the date first written above.

CITY OF WESTFIELD REDEVELOPMENT
AUTHORITY

By: _____
_____, President

Attest:

Secretary-Treasurer

CITY OF WESTFIELD REDEVELOPMENT
COMMISSION

By: _____
_____, President

Attest:

By: _____
_____, Secretary

[illegible]

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ and _____, personally known to me to be the President and Secretary/Treasurer, respectively, of the City of Westfield Redevelopment Authority, and acknowledged the execution of the foregoing Addendum to Lease for and on behalf of said Authority.

WITNESS my hand and notarial seal this _____ day of _____, 2025.

(Written Signature)

(Printed Name) _____ Notary Public

(Seal)

My Commission Expires:

My County of Residence:

[illegible]

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ and _____, personally known to me to be the President and Secretary, respectively, of the City of Westfield Redevelopment Commission, and acknowledged the execution of the foregoing Lease Agreement for and on behalf of said Commission.

WITNESS my hand and notarial seal this ____ day of _____, 2025.

(Written Signature)

(Printed Name) _____ Notary Public

(Seal)

My Commission Expires:

My County of Residence:

I affirm, under penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law. (*Zachary E. Klutz*, Esq.)

This instrument prepared by Zachary E. Klutz, Taft Stettinius & Hollister LLP, One Indiana Square, Suite 3500, Indianapolis, Indiana 46204.

ORDINANCE 25-50

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA CONCERNING FUND NO. 266 (CAPITAL PROJECTS FUND)

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, guidance in the September 2020 Indiana State Board of Accounts ("SBOA") Cities and Towns Bulletin provides that the Council may, by ordinance, create as many funds as necessary to operate the City;

WHEREAS, Fund No. 266 (Capital Projects Fund) was established by Ordinance 25-01, for revenues and expenditures related to certain capital projects; and

WHEREAS, to promote transparency and consistency, the Council desires to amend and clarify various information related to Fund No. 266, pursuant to SBOA guidance.

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. Fund No. 266. Fund No. 266, properly established by Ordinance 25-01, is entitled the Capital Projects Fund.

Section 3. Fund Revenue. The following types of revenue may be deposited into the Capital Projects Fund: transfers of General Fund revenues, transfers of Food and Beverage Tax Fund revenues, and other revenues or transfers from City Funds which may be expended for the acquisition, construction, and maintenance of capital infrastructure.

Section 4. Fund Expenditures. Expenditures from the Capital Projects Fund may be made for the following purposes: expenditures for the acquisition, construction, and maintenance of capital infrastructure; and granting funds to separate taxing

districts or nonprofit corporations to support the acquisition, construction, and/or maintenance of capital infrastructure.

Section 5. Life of the Fund. The Capital Projects Fund shall be maintained until terminated by a duly passed ordinance of the Council, and any and all monies in the Capital Projects Fund at the end of a calendar year shall not revert to another fund, but shall remain in the Capital Projects Fund.

Section 6. Disposition of Fund Balance. Upon termination of the Capital Projects Fund, the unexpended, unencumbered fund balance shall be deposited into Fund No. 403 Rainy Day Fund.

Section 7. All other City ordinances, code sections, resolutions, or parts thereof in conflict with the provisions and intent of this Ordinance are hereby repealed.

Section 8. Should any parts of this Ordinance be found unconstitutional or illegal, the remaining parts shall survive and be in full effect.

Section 9. 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

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 25-50 was delivered to the Mayor of Westfield
on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-50

I hereby VETO ORDINANCE 25-50

this _____ day of _____,
2024.

this _____ day of _____,
2024.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

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

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*