



CITY OF WESTFIELD, IN

City Council Meeting Agenda

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, September 8, 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

Westfield City Council Members

Term 1/1/2024 -12-31-27

Jon Dartt, (District 1)

Victor McCarty, (District 2)

Joe Duepner, (District 3)

Patrick T. Tamm, (District 4)

Noah Herron, (District 5)

Chad Huff, (At Large)

Kurt Wanninger, (At Large)

CALL TO ORDER

Pledge of Allegiance

Invocation: Phil Hoard, Union Bible College & Academy

OPENING OF MEETING

Note the presence of a quorum

Approval of Minutes for August 25, 2025, and Special Meeting Minutes for August 28, 2025.

Approval of Claims for September 8, 2025

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Proclamation: September as National Service Dog Month

Economic Development Department Presentation- Jenell Fairman

OLD BUSINESS

Resolution 25-126: Fiscal Plan for Ordinance 25-31 (1303 E SR 38 Annexation)

Presented by: Ryan Collingwood/Council Sponsor: Joe Duepner

Adoption Consideration: September 8, 2025

Ordinance 25-31: 1303 E SR 38 Annexation
Presented by: Ryan Collingwood/ Council Sponsor: Joe Duepner
First Reading and Public Hearing: August 25, 2025
Adoption Consideration: September 8, 2025

Ordinance 25-37: Common Council of the City of Westfield, Indiana Amending the Fee Schedules Set Forth in Ordinance 24-74.
Presented by: Danielle Carey-Tolan
First Reading: August 25, 2025
Adoption Consideration: September 8, 2025

Ordinance 25-51: 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. (Park St. W of Maple St.)
Presented by: Jenell Fairman
First Reading: August 25, 2025
Public Hearing: September 8, 2025
Adoption Consideration: September 8, 2025

Ordinance 25-52: Approving a Lease, Pledging Certain Revenues of the City, Approving Obligations of the Redevelopment Authority, Approving the Transfer of Certain Real Estate, and Making Additional Appropriation, all in Connection with Certain Land Acquisition and Capital Projects for the Grand Park District
Presented by: Dustin Meeks from Barnes & Thornburg
First Reading and Public Hearing: August 25, 2025
Adoption Consideration: September 8, 2025

Ordinance 25-55: Common Council of the City of Westfield, Indiana Amending the Parking Regulations of the City of Westfield
Presented by: Danielle Carey-Tolan
First Reading: August 25, 2025
Adoption Consideration: September 8, 2025

Ordinance 25-39: 199th & Monon PUD District
Presented by: Daine Crabtree/Council Sponsor: Joe Duepner
First Reading: June 23, 2025
APC Public Hearing: July 7, 2025
APC Workshop: August 18, 2025
APC Recommendation: September 2, 2025
Adoption Consideration: September 8, 2025

NEW BUSINESS

Resolution 25-151: Recognizing FOP Labor Council for Westfield Police Department Employees
Presented by: Adam Zosso, WPD Union Representative
Adoption Consideration: September 8, 2025

Ordinance 25-53: Trillium Annexation
Presented by: Ryan Collingwood/Council Sponsor: Joe Duepner
First Reading: September 8, 2025
Public Hearing: September 8, 2025
Adoption Consideration: September 22, 2025

Ordinance 25-56: Common Council of the City of Westfield, Indiana Creating a New Parking Meter Fund (258)

Presented by: Danielle Carey-Tolan

First Reading: September 8, 2025

Adoption Consideration: September 8, 2025

CITY COUNCIL COMMENTS

MAYOR COMMENTS

ADJOURNMENT



CITY OF WESTFIELD, IN
City Council Meeting Minutes - 8/25/2025
Monday, August 25, 2025 at 7:00 PM

CALL TO ORDER

Pledge of Allegiance

Invocation: Greg Bradshaw, Pastor at Harvest Church

OPENING OF MEETING

Note the presence of a quorum

Councilors Victor McCarty, Chad Huff, Kurt Wanninger, Patrick Tamm, and Joe Duepner were present. Councilor Jon Dartt attended virtually. Councilor Noah Herron was absent. Mayor Willis and City Attorney Kaitlin Glazier were in attendance.

The meeting was called to order by Mayor Willis at 7 PM.

Approval of Minutes

Motion to approve made by: Victor McCarty

Seconded by: Chad Huff

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

Approval of Claims for August 25, 2025

The claims were not posted online. City Attorney, Kaitlin Glazier, recommended the approval of the claims be moved to the end of the meeting, while she reviewed the legal requirements for approval.

Announce any changes to Agenda

Due to the Claims docket not being posted online, the City Attorney asked for time to determine whether the claims could be approved without having been previously posted to the public.

RESIDENTS WHO WISH TO ADDRESS COUNCIL

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Communications Presentation- Kayla Arnold

Kayla Arnold, Director of Communications, introduced the Communications Team. The department is considered the primary hub for communications as a connector between the media, the City of Westfield, and the community. They manage the City's social media accounts, quarterly newsletters and publications, and coordinate interviews. They also apply for awards and grants on behalf of the City; department videos; oversee internal communications; plan town halls; and work with the Chamber of Commerce. They manage the City's two DORA districts to ensure they are stocked with signage and cups. The City's departments, including Community Development and Parks, are also aided by the Communications departments. "Polymorphic" (software) has been launched on the City's website, which will help residents navigate the City website. Though the Communications department oversees all things on the City website, the document center is updated by the Clerk Treasurer's office, according to the Director. Quarterly meetings are held for the City's many HOAs and Ms. Arnold says there are more than 50 engaged HOAs. The mayor's youth council is also guided by this department. The e-news subscribers have increased by 98% and the new resident program has increased by 166 new residents. Internal

messaging, during the City Services remodel, was performed by the Communications department. Several other department achievements and initiatives were mentioned during the presentation.

Council Appointment to the Fire Merit Board

The Council has appointed Aaron Murphy to the Fire Merit Board.

OLD BUSINESS

Resolution 25-140: Fiscal Plan for Ordinance 25-44 (Northpoint II Phase II) Staff Planner: Ryan Collingwood/Council Sponsor: Joe Duepner Adoption Consideration : August 25, 2025

Ryan Collingwood presented the Fiscal Plan and annexation for Northpoint II Phase II. The parcels are located on the north side of SR 38 and northeast of the first approved phase of the annexation. For clarification, Mr. Collingwood noted three new buildings are being contemplated per year, not three total buildings, and clarified that construction has not started but is anticipated to begin in April 2026.

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

Ordinance 25-44: Northpoint II Phase II Annexation Staff Planner: Ryan Collingwood/Council Sponsor: Joe Duepner First Reading & Public Hearing: July 28, 2025 Adoption Consideration: August 25, 2025

Ryan Collingwood presented this item along with the previous Resolution.

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

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: August 25, 2025 Adoption Consideration: August 25, 2025

Lauren Wahl presenting from Economic Development. There is a public hearing about vacating a 14 1/2-foot alleyway in the Jersey/32 project scope.
Public Hearing Opened: 7:27 p.m.-No Comments
Public Hearing Closed: 7:28 p.m.

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

Ordinance 25-49: Common Council of the City of Westfield, Indiana Approving a Lease Rental Agreement Between the City of Westfield, 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

Zach Klutz with Taft Law presented. This item arises from the Redevelopment Authority's planned issuance of lease rental bonds to undertake certain road and street projects. On August 18th, the RDC executed the lease agreement and the RDA approved a bond. Two modifications have occurred which will impact the maximum annual lease rental payment. Additional funding is now available to pay down the bond faster, which will not exceed \$7.5 million dollars. Secondly, the scope of the road projects has been changed since the original ordinance was introduced. Three road projects have been removed and replaced with phase 2 of Westfield Blvd. which is a realignment of the boulevards between Lantern Commons to 169th Street, as well as a roundabout at 169th Street. The bonds will not exceed \$40 M, the lease term will not exceed 20 years and the interest rate will not exceed 6%.

Oscar Gutierrez from Bondry presented some information on the amendment and where the additional funding is coming from to pay down the bonds. This money is not related to the amount of money being borrowed.

John Nail addressed the question regarding whether the three projects that were removed will still remain on schedule. Mr Nail stated that they would remain on schedule. It just made sense to include the projects in this bond that were going out for bid and construction the earliest.

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

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

Jenell Fairman presented. This ordinance would make a change to the existing Fund 266, which is the Capital Projects Fund. A change to the language in section 4 of the existing ordinance is being requested to allow the granting of funds to separate taxing districts, including the Redevelopment Commission.

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

NEW BUSINESS

Resolution 25-144: Authorizing a Grant of Funds from the Capital Projects Fund to the Redevelopment District Capital Fund

Presented by: Jenell Fairman
Adoption Consideration: August 25, 2025

Jenell Fairman presented. This is a requested grant from the Redevelopment Commission for \$13 M. The grant is for two projects, the Park & Poplar and Jersey/32 parking garages to provide additional parking in the garages above and beyond what can be supported by the project's TIFF. This is a continuation of approvals that the RDC has already approved, but this has not necessarily already been approved by the Council. There will be bonds coming to the council for both projects. There was some discussion.

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

Ordinance 25-31: 1303 E SR 38 Annexation
Staff Planner: Ryan Collingwood/Council Sponsor: Joe Duepner
First Reading: August 25, 2025
Public Hearing: August 25, 2025

Adoption Consideration: September 9, 2025

Ryan Collingwood presented. This is an annexation request for the Ivy Ridge Preserve area within the Chatham Hills PUD. The area is approximately 11.9 acres and the parcels are located on the south side of SR 38 and north of Chatham Ridge Court.

Public Hearing Open: 7:43 PM/No comments
Public Hearing Closed: 7:43 PM

Ordinance 25-37: Common Council of the City of Westfield, Indiana Amending the Fee Schedules Set Forth in Ordinance 24-74 Presented by: Danielle Carey-Tolan First Reading: August 25, 2025 Adoption Consideration: September 9, 2025

The Deputy Mayor presented an amendment to the Fee Schedule adopted last year. Public Works inspection fees are increasing from \$75 to \$100, including a golf cart permitting fee. Field rental fees are also increasing, as well as new listings of several other parks fees that will be included that had not been previously approved.

Ordinance 25-51: 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 (Park St. W of Maple St). Presented by: Jenell Fairman First Reading: August 25, 2025 Public Hearing & Adoption Consideration: September 8, 2025

Jenell Fairman presented. At the very west end of Park Street, there are two parcels owned by Dan Moyer. This would dedicate an alley which runs between those parcels to Mr. Moyer so that he could assemble his parcels into one single development. Councilor Tamm added his thoughts on what he believes are the benefits of doing so. Councilor McCarty asked about the "old Hardees" lot, and it was agreed that this was part of that area.

Ordinance 25-52: Approving a Lease, Pledging Certain Revenues of the City, Approving Obligations of the Redevelopment Authority, Approving the Transfer of Certain Real Estate, and Making Additional Appropriation, all in Connection with Certain Land Acquisition and Capital Projects for the Grand Park District. Presented by: Brad Bingham, Barnes & Thornburg First Reading: August 25, 2025 Public Hearing: August 25, 2025 Adoption Consideration: September 8, 2025

Adam Stierwald from Barnes & Thornburg presented. This would approve a lease between the RDA and RDC to allow the RDA the authority to issue bonds and bond anticipation notes to acquire property in the south development area of the Grand Park District. The principal amount is \$35M, based on a per dollar acre amount of acquisition cost.

Public Hearing Open: 7:49 PM/No comment
Public Hearing Closed: 7:49 PM

Ordinance 25-55: Amending the Parking Ordinance Presented by: Danielle Carey-Tolan First Reading: August 25, 2025 Adoption Consideration: September 8, 2025

Danielle Carey-Tolan presented the introduction of an ordinance to outsource the technology of parking and parking enforcement, including penalties. There were no questions from the Council.

This will be up for adoption on September 8th.

CITY COUNCIL COMMENTS

Victor McCarty gave an APC update.

Councilor Tamm thanked the residents and Public Safety for their attendance and work on the LIV Golf Tournament and 60,000 visitors. He also thanked the "Sports Bid Fund" and Hamilton County Tourism. This was LIV's largest event in tour history in the United States.

*A motion was made by Kurt Wanninger to table the minutes until a special meeting is called to approve the claims. Jon Dartt seconded the motion. Vote: Yes-6; No-0. Motion carried.

MAYOR COMMENTS

Mayor Willis said that the LIV tournament paid pretty good money to take over Chatham for approximately a month. The Henke Family was thanked as well as the mayor's staff. Grand Park was occupied with events and Sargeant Vickroy was personally thanked for his efforts with traffic control. GPSE was thanked for Colts Camp, which has now come to a close. The mayor asked all residents to participate in the census.

ADJOURNMENT

Motion to adjourn: Victor McCarty
Meeting adjourned at 8:03 PM

Clerk-Treasurer

President or Vice President

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

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CITY OF WESTFIELD, IN
City Council Meeting Minutes - 8/28/2025
Thursday, August 28, 2025 at 1:30 PM

CALL TO ORDER

OPENING OF MEETING

Note the presence of a quorum

Councilors present; Patrick Tamm, Victor McCarty, Noah Herron, and Kurt Wanninger. Councilor Dartt attended virtually. Clerk-Treasurer Marla Ailor and Assistant City Attorney, Nicole Buskill, were present.

Approval of Claims

There was a discussion concerning the Baker Tilly invoices.

Motion to approve made by: Victor McCarty

Seconded by: Noah Herron

Vote: Yes-5 No-0. Motion carried.

ADJOURNMENT

Meeting Adjourned at: 1:40 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.

September 08, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 33 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 8 day of September, 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: 08/21/25..09/04/25

9/4/2025 1:09 PM

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WESTFIELD\KGAGNON

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Administration									
	VEN001537	Payroll	APP130955	8/28/2025	101001111	ADM-SALARY	sal	35,404.11	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101001120	ADM-FICA /MEDICARE	fica	2,105.64	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101001120	ADM-FICA /MEDICARE	med	492.45	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101001121	ADM-PERF	perf	5,003.09	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101001125	ADM-401A MATCHING	match	769.17	500001211	8/28/2025
	VEN012632	Polimorphic Inc	APP131146	9/3/2025	101001350	ADM-SUB/DUES/MEMBERS	AI web	9,000.00		
	VEN012008	Indiana State University	APP131147	9/3/2025	101001334	ADM-	Fall semester	4,716.00		
	VEN012320	Copeland Law LLC	APP131149	9/3/2025	101001330	ADM-	Aug service	1,402.50		
	VEN011840	C L Coonrod and Co	APP131150	9/3/2025	101001331	ADM-CONSULTING	Aug services	8,403.00		
	Subtotal for Administration							67,295.96		
	Police									
	VEN007012	Elwood Fire Equipment	APP130948	8/28/2025	101002349	POLICE-SERVICES	Plumb 18" Dry Sprinkler Head	825.00		
	VEN012036	Dewberry Architects Inc	APP130949	8/28/2025	101002349	POLICE-SERVICES	Police HQ	301,995.86		
	VEN009277	Nelson and Co LLC	APP130950	8/28/2025	101002229	POLICE-UNIFORMS	Concealable Body Armor	989.95		
	VEN006222	SuperFleet Master Card	APP130951	8/28/2025	101002226	POLICE-VEHICLE	Vehicle Gas	862.09		
	VEN012558	Taylor Lovell	APP130952	8/28/2025	101002334	POLICE-	Mileage for attending Car	472.36		
	VEN001537	Payroll	APP130955	8/28/2025	101002111	POLICE-SALARY	sal	393,494.02	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101002120	POLICE-FICA/MEDICARE	fica	5,425.40	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101002120	POLICE-FICA/MEDICARE	med	5,525.17	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101002121	POLICE-PERF	perf	12,868.27	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101002121	POLICE-PERF	perf77	49,278.08	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101002125	POLICE-401A MATCHING	ss	18,199.62	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101002125	POLICE-401A MATCHING	match	550.99	500001211	8/28/2025
	VEN012320	Copeland Law LLC	APP131016	9/2/2025	101002330	POLICE-LEGAL	Merit Commission Legal Fee	2,000.00		
	VEN009277	Nelson and Co LLC	APP131018	9/2/2025	101002347	POLICE-PROMOTIONS	Citizens Academy Polos	648.34		
	VEN010279	Heart Reach Medical	APP131019	9/2/2025	101002345	POLICE-EQUIP REPAIR	Defibrillation Pads	716.00		
	VEN011793	Keystone Cooperative Inc	APP131089	9/3/2025	101002226	POLICE-VEHICLE	Unleaded	11,274.06		
	VEN000917	Humane Society for Hamilton	APP131136	9/3/2025	101002349	POLICE-SERVICES	Strays	11,568.32		
	Subtotal for Police							816,693.53		
	Economic and Community Development									
	VEN001537	Payroll	APP130955	8/28/2025	101003111	ECD-SALARY	sal	56,508.41	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101003120	ECD-FICA/MEDICARE	fica	3,406.73	500001211	8/28/2025

Purchase Invoice Register

City of Westfield

Report Date Range: 08/21/25..09/04/25

9/4/2025 1:09 PM

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WESTFIELD\KGAGNON

	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Economic and Community Development									
	VEN001537	Payroll	APP130955	8/28/2025	101003120	ECD-FICA/MEDICARE	med	796.72	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101003121	ECD-PERF	perf	7,938.98	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101003125	ECD-401A MATCHING	match	1,795.48	500001211	8/28/2025
	VEN000296	Browning Day Mullins Dierdorf	APP131068	9/3/2025	101003310	ECD-PLANNING	Downtown Plan Update	25,826.34		
	VEN010114	Rundell Ernstberger Assoc Inc	APP131155	9/3/2025	101003310	ECD-PLANNING	City Comp plan	35,836.56		
	VEN000296	Browning Day Mullins Dierdorf	APP131156	9/3/2025	101003310	ECD-PLANNING	Westfield Downtown	8,812.36		
	VEN000296	Browning Day Mullins Dierdorf	APP131157	9/3/2025	101003310	ECD-PLANNING	Westfield Downtown Redev	16,500.00		
	Subtotal for Economic and Community Development							157,421.58		
	F and E									
	VEN000589	Duke Energy	APP130878	8/27/2025	101004341	F AND E-ELECTRIC	Sta 81	6,300.29	81793	8/27/2025
	VEN000589	Duke Energy	APP130920	8/28/2025	101004341	F AND E-ELECTRIC	CSC	522.77	81894	8/28/2025
	VEN011909	Connor Laramie	APP130928	8/28/2025	101004347	F AND E-PROMOTIONS	JAJ	300.00		
	VEN012621	Derek A Root	APP130932	8/28/2025	101004349	F AND E-SERVICES	LIV Traffic and Security	1,105.00		
	VEN006597	ATEC Inc	APP130934	8/28/2025	101004343	F AND E-BUILDING MAINT	Parking Garage	27,925.00		
	VEN012035	Wiss Janney Elstner Assoc Inc	APP130935	8/28/2025	101004349	F AND E-SERVICES	Union Square Parking	1,437.50		
	VEN012626	Luke Thifault	APP130937	8/28/2025	101004349	F AND E-SERVICES	LIV Security	357.50		
	VEN012627	Lucas Traylor	APP130938	8/28/2025	101004349	F AND E-SERVICES	LIV security	2,680.00		
	VEN012622	Scott Bertram	APP130939	8/28/2025	101004349	F AND E-SERVICES	LIV Security	2,680.00		
	VEN012624	Kenneth W Graham II	APP130940	8/28/2025	101004349	F AND E-SERVICES	LIV Traffic and Security	455.00		
	VEN012625	Cesar S Rodriguez	APP130941	8/28/2025	101004349	F AND E-SERVICES	LIV Traffic	780.00		
	VEN001537	Payroll	APP130955	8/28/2025	101004111	F AND E-SALARY	sal	32,935.82	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101004120	F AND E-FICA/MEDICARE	fica	1,941.41	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101004120	F AND E-FICA/MEDICARE	med	454.03	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101004121	F AND E-PERF	perf	4,196.37	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101004125	F AND E-401A MATCHING	match	911.19	500001211	8/28/2025
	VEN005717	BChex	APP130985	9/2/2025	101004349	F AND E-SERVICES	Background checks	355.10		
	VEN012318	C B Walls Inc	APP130986	9/2/2025	101004349	F AND E-SERVICES	CSC remodel	33,502.00		
	VEN011319	Advocate Plumbing LLC	APP130987	9/2/2025	101004343	F AND E-BUILDING MAINT	Sta 83 ground water leak	492.94		
	VEN000480	CSI Signs	APP130994	9/2/2025	101004347	F AND E-PROMOTIONS	LIV Golf	469.70		
	VEN012591	ECO Parking Technologies LLC	APP131007	9/2/2025	101004343	F AND E-BUILDING MAINT	LPR cameras	13,680.00		
	VEN012638	D3 Underground LLC	APP131008	9/2/2025	101004343	F AND E-BUILDING MAINT	Sta 83 busted water line	3,000.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 08/21/25..09/04/25

9/4/2025 1:09 PM

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
F and E									
VEN012017	Culligan Ultrapure Inc	APP131009	9/2/2025	101004343	F AND E-BUILDING MAINT	City Hall	35.00		
VEN012017	Culligan Ultrapure Inc	APP131009	9/2/2025	101004343	F AND E-BUILDING MAINT	CSC	300.00		
VEN012017	Culligan Ultrapure Inc	APP131009	9/2/2025	101004343	F AND E-BUILDING MAINT	PSB	50.00		
VEN010310	Premier Commercial Services	APP131011	9/2/2025	101004343	F AND E-BUILDING MAINT	CSC	3,060.13		
VEN010310	Premier Commercial Services	APP131011	9/2/2025	101004343	F AND E-BUILDING MAINT	PSB	1,602.50		
VEN010310	Premier Commercial Services	APP131011	9/2/2025	101004343	F AND E-BUILDING MAINT	PW	914.06		
VEN010310	Premier Commercial Services	APP131011	9/2/2025	101004343	F AND E-BUILDING MAINT	City Hall	448.70		
VEN010310	Premier Commercial Services	APP131011	9/2/2025	101004343	F AND E-BUILDING MAINT	Sta 81	217.94		
VEN009773	LNG Indy LLC	APP131012	9/2/2025	101004328	F AND E-HEAT/GAS	City Hall	9.90	81897	9/2/2025
VEN009773	LNG Indy LLC	APP131012	9/2/2025	101004328	F AND E-HEAT/GAS	PSB	394.20	81897	9/2/2025
VEN009773	LNG Indy LLC	APP131012	9/2/2025	101004328	F AND E-HEAT/GAS	CSC	16.20	81897	9/2/2025
VEN009773	LNG Indy LLC	APP131012	9/2/2025	101004328	F AND E-HEAT/GAS	Sta 83	73.25	81897	9/2/2025
VEN009773	LNG Indy LLC	APP131012	9/2/2025	101004328	F AND E-HEAT/GAS	Sta 81	390.00	81897	9/2/2025
VEN009773	LNG Indy LLC	APP131013	9/2/2025	101004328	F AND E-HEAT/GAS	Sta 82	948.35	81898	9/2/2025
VEN001676	Riverview Hospital	APP131015	9/2/2025	101004349	F AND E-SERVICES	Physical	99.00		
VEN002336	Citizens Westfield	APP131124	9/3/2025	101004342	F AND E-WATER/SEWER	CSC	114.07	81900	9/3/2025
VEN002336	Citizens Westfield	APP131125	9/3/2025	101004342	F AND E-WATER/SEWER	Sta 82	218.35	81901	9/3/2025
VEN000589	Duke Energy	APP131127	9/3/2025	101004341	F AND E-ELECTRIC	City Hall	15.47	81903	9/3/2025
VEN000589	Duke Energy	APP131127	9/3/2025	101004341	F AND E-ELECTRIC	Camilla Ct	47.52	81903	9/3/2025
VEN012639	Schmidt Assoc Inc	APP131148	9/3/2025	101004349	F AND E-SERVICES	August services	8,750.00		
VEN006597	ATEC Inc	APP131151	9/3/2025	101004343	F AND E-BUILDING MAINT	CSC	20,800.00		
Subtotal for F and E							174,986.26		
Parks									
VEN001537	Payroll	APP130955	8/28/2025	101005111	PARKS-SALARY	sal	20,840.58	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101005120	PARKS-FICA/MEDICARE	fica	1,252.09	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101005120	PARKS-FICA/MEDICARE	med	292.84	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101005121	PARKS-PERF	perf	2,959.37	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101005125	PARKS-401A MATCHING	match	199.46	500001211	8/28/2025
VEN009542	H and N Outdoor Services LLC	APP130995	9/2/2025	101005349	PARKS-SERVICES	Quaker Park	230.00		
VEN009542	H and N Outdoor Services LLC	APP130996	9/2/2025	101005349	PARKS-SERVICES	PSB	1,592.00		
VEN009542	H and N Outdoor Services LLC	APP130996	9/2/2025	101005349	PARKS-SERVICES	Westfield Library	2,201.50		
VEN009542	H and N Outdoor Services LLC	APP130996	9/2/2025	101005349	PARKS-SERVICES	Low profile	22,178.25		

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Fund No. Fund Name									
101 General									
Parks									
VEN009542	H and N Outdoor Services LLC	APP130996	9/2/2025	101005349	PARKS-SERVICES	High profile	47,234.98		
VEN009542	H and N Outdoor Services LLC	APP130996	9/2/2025	101005349	PARKS-SERVICES	Fire Stations	2,196.75		
VEN005709	Service Sanitation Inc	APP130997	9/2/2025	101005349	PARKS-SERVICES	Deer Walk	182.80		
VEN005709	Service Sanitation Inc	APP130997	9/2/2025	101005349	PARKS-SERVICES	3233 W 166th	160.00		
VEN001992	Traynor and Associates	APP131006	9/2/2025	101005349	PARKS-SERVICES	Appraisals	10,000.00		
VEN002336	Citizens Westfield	APP131123	9/3/2025	101005342	PARKS-WATER/SEWER	Parks	371.21	81899	9/3/2025
VEN000589	Duke Energy	APP131129	9/3/2025	101005341	PARKS-ELECTRIC	GRJN	3,572.93	81905	9/3/2025
VEN002139	Williams Creek Management	APP131137	9/3/2025	101005349	PARKS-SERVICES	COW Specialty Landscape	18,430.00		
VEN006597	ATEC Inc	APP131138	9/3/2025	101005343	PARKS-BUILDING	Wheeler kiosk	2,257.59		
VEN003729	Metronet	APP131142	9/3/2025	101005349	PARKS-SERVICES	GRJN	310.70		
Subtotal for Parks							136,463.05		
Economic Dev									
VEN010114	Rundell Ernstberger Assoc Inc	APP130915	8/26/2025	101006349	ECONOMIC DEV-SERVICE	Park St	1,650.00		
VEN001537	Payroll	APP130955	8/28/2025	101006111	ECONOMIC DEV-SALARY	sal	19,622.21	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101006120	ECONOMIC DEV-	fica	1,172.32	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101006120	ECONOMIC DEV-	med	274.17	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101006121	ECONOMIC DEV-PERF	perf	2,762.06	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101006125	ECONOMIC DEV-401A	match	644.70	500001211	8/28/2025
VEN011785	Speck Dempsey LLC	APP131028	9/3/2025	101006349	ECONOMIC DEV-SERVICE	Midland Trace Trail	5,000.00		
VEN005661	Barnes and Thornburg LLP	APP131029	9/3/2025	101006349	ECONOMIC DEV-SERVICE	July services	1,560.00		
VEN012008	Indiana State University	APP131034	9/3/2025	101006334	ECONOMIC DEV-	Fall semester	4,716.00		
VEN011755	MidStates Valuation LLC	APP131162	9/3/2025	101006349	ECONOMIC DEV-SERVICE	Commercial Services	6,500.00		
Subtotal for Economic Dev							43,901.46		
Informatics									
VEN012548	Xerox IT Solutions LLC	APP130916	8/27/2025	101007389	IT-SOFTWARE LICENSING	Tungsten license	1,894.00		
VEN004591	Virtusa Corporation	APP130918	8/28/2025	101007349	IT-SERVICES	Aug services	939.00		
VEN002050	Verizon Wireless	APP130919	8/28/2025	101007332	IT-CELL PHONES	Cell phones and air cards	7,576.67	81896	8/28/2025
VEN006678	Amazon Capital Services	APP130923	8/28/2025	101007451	IT-COMPUTER/EQUIP	Camp DVR	3,599.88		
VEN006597	ATEC Inc	APP130924	8/28/2025	101007349	IT-SERVICES	HVAC PM	9,774.00		
VEN006597	ATEC Inc	APP130924	8/28/2025	101007349	IT-SERVICES	Camera and Equip PM	12,510.00		
VEN012008	Indiana State University	APP130926	8/28/2025	101007334	IT-	Fall semester	4,716.00		
VEN008285	EnvelopIQ LLC	APP130927	8/28/2025	101007349	IT-SERVICES	ASA Door maint	505.00		

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Fund No. Fund Name									
101 General									
Informatics									
VEN006678	Amazon Capital Services	APP130929	8/28/2025	101007451	IT-COMPUTER/EQUIP	Network Cards	551.82		
VEN006678	Amazon Capital Services	APP130930	8/28/2025	101007451	IT-COMPUTER/EQUIP	Network Card	61.20		
VEN006678	Amazon Capital Services	APP130933	8/28/2025	101007334	IT-	Study Guide	49.95		
VEN009256	Leane Hieber	APP130942	8/28/2025	101007334	IT-	Reim Heiber ESRI	619.33		
VEN012548	Xerox IT Solutions LLC	APP130943	8/28/2025	101007349	IT-SERVICES	NuWave	711.52		
VEN012548	Xerox IT Solutions LLC	APP130943	8/28/2025	101007349	IT-SERVICES	Microsoft 365	26.00		
VEN001537	Payroll	APP130955	8/28/2025	101007111	IT-SALARY	sal	26,771.53	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101007120	IT-FICA/MEDICARE	fica	1,573.98	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101007120	IT-FICA/MEDICARE	med	368.12	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101007121	IT-PERF	perf	3,801.56	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101007125	IT-401A MATCHING	match	755.16	500001211	8/28/2025
VEN000697	Finley and Cook	APP131130	9/3/2025	101007389	IT-SOFTWARE LICENSING	Annual support agreement	16,500.00		
VEN012446	MOSS	APP131131	9/3/2025	101007331	IT-CONSULTING	Aruba	924.00		
VEN012446	MOSS	APP131132	9/3/2025	101007331	IT-CONSULTING	HPE aruba	2,280.00		
VEN012634	Roeing Corporation	APP131133	9/3/2025	101007389	IT-SOFTWARE LICENSING	Annual Firewall renewal	4,150.00		
VEN006597	ATEC Inc	APP131134	9/3/2025	101007451	IT-COMPUTER/EQUIP	TV install	2,050.00		
VEN006597	ATEC Inc	APP131135	9/3/2025	101007349	IT-SERVICES	Camera Troubleshooting	1,302.00		
VEN003729	Metronet	APP131143	9/3/2025	101007335	IT-TELEPHONE	CSC	393.75		
Subtotal for Informatics							104,404.47		
Clerk Treasurer									
VEN001537	Payroll	APP130955	8/28/2025	101008111	CT-SALARY	sal	21,259.51	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101008120	CT-FICA/MEDICARE	fica	1,265.24	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101008120	CT-FICA/MEDICARE	med	295.89	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101008121	CT-PERF	perf	2,554.14	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101008125	CT-401A MATCHING	match	626.51	500001211	8/28/2025
VEN001940	The Times	APP130957	8/28/2025	101008338	CT-LEGAL NOTICES	Notice	37.99		
VEN008854	Baker Tilly Municipal Advisors LLC	APP131014	9/2/2025	101008331	CT-CONSULTING	July services	24,622.50		
VEN001826	Staples	APP131043	9/3/2025	101008223	CT-OFFICE SUPPLIES	Office supplies	48.23		
Subtotal for Clerk Treasurer							50,710.01		
Mayor									
VEN012121	Westfield Library Foundation	APP130954	8/28/2025	101009347	MAYOR-PROMOTIONS	Christmas Tree Sponsor Tree	750.00		
VEN001537	Payroll	APP130955	8/28/2025	101009111	MAYOR-SALARY	sal	4,948.92	500001211	8/28/2025

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Fund No.	Fund Name									
101	General									
	Mayor									
	VEN001537	Payroll	APP130955	8/28/2025	101009120	MAYOR- FICA/MEDICARE	fica	288.25	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101009120	MAYOR- FICA/MEDICARE	med	67.42	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101009121	MAYOR-PERF	perf	702.75	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101009125	MAYOR-401A MATCHING	match	197.02	500001211	8/28/2025
	Subtotal for Mayor							6,954.36		
	Public Works									
	VEN000103	American Structurepoint Inc	APP130913	8/25/2025	101013433	PW-INFRAST REPAIR	151st and Towne RAB - CE	36,792.36		
	VEN000589	Duke Energy	APP130921	8/28/2025	101013341	PW-ELECTRIC	PW	374.00	81895	8/28/2025
	VEN001940	The Times	APP130944	8/28/2025	101013349	PW-CONTRACTUAL	Bids	63.07		
	VEN001537	Payroll	APP130955	8/28/2025	101013111	PW-SALARY	sal	77,984.80	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101013120	PW-FICA/MEDICARE	fica	4,748.23	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101013120	PW-FICA/MEDICARE	med	1,110.51	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101013121	PW-PERF	perf	10,869.35	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101013125	PW-401A MATCHING	match	1,249.98	500001211	8/28/2025
	VEN000103	American Structurepoint Inc	APP131020	9/2/2025	101013433	PW-INFRAST REPAIR	151st and Towne RAB - CE	32,933.86		
	VEN005929	WSP USA Inc	APP131022	9/2/2025	101013349	PW-CONTRACTUAL	Task Order 32 - Jersey St	4,500.00		
	VEN009542	H and N Outdoor Services LLC	APP131077	9/3/2025	101013433	PW-INFRAST REPAIR	146th and Carey Rd	4,750.00		
	VEN001676	Riverview Hospital	APP131084	9/3/2025	101013349	PW-CONTRACTUAL	Physicals	198.00		
	VEN000402	Cintas	APP131088	9/3/2025	101013229	PW-UNIFORMS	Uniforms	85.80		
	VEN011743	Tier One Valet LLC	APP131096	9/3/2025	101013349	PW-CONTRACTUAL	Aug valet parking	269.25		
	VEN000485	Current Publishing	APP131098	9/3/2025	101013349	PW-CONTRACTUAL	Bids	73.70		
	VEN001676	Riverview Hospital	APP131099	9/3/2025	101013349	PW-CONTRACTUAL	Physical	99.00		
	VEN011071	Brads Garage Doors	APP131100	9/3/2025	101013343	PW-BLDG MAINT	Door repair	1,548.10		
	VEN000402	Cintas	APP131103	9/3/2025	101013229	PW-UNIFORMS	Uniforms	85.80		
	VEN011385	Bowl 32	APP131109	9/3/2025	101013347	PW-PROMOTIONS	Bowling	2,294.98		
	VEN000589	Duke Energy	APP131128	9/3/2025	101013341	PW-ELECTRIC	PW	363.85	81904	9/3/2025
	Subtotal for Public Works							180,394.64		
	Communications									
	VEN001537	Payroll	APP130955	8/28/2025	101020111	COMM-SALARY	sal	12,292.00	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101020120	COMM-FICA/MEDICARE	fica	724.58	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101020120	COMM-FICA/MEDICARE	med	169.46	500001211	8/28/2025
	VEN001537	Payroll	APP130955	8/28/2025	101020121	COMM-PERF	perf	1,745.46	500001211	8/28/2025

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Fund No. Fund Name									
101	General								
Communications									
VEN001537	Payroll	APP130955	8/28/2025	101020125	COMM-401A MATCHING	match	398.54	500001211	8/28/2025
VEN005974	Aim	APP131027	9/3/2025	101020334	COMM- TRAINING	2025 Aim Ideas Summit	345.00		
VEN000485	Current Publishing	APP131030	9/3/2025	101020347	COMM-PROMOTIONS	LIV Golf ads	4,381.00		
VEN000633	Embroidery Plus	APP131031	9/3/2025	101020347	COMM-PROMOTIONS	Shirts	112.00		
VEN006678	Amazon Capital Services	APP131032	9/3/2025	101020347	COMM-PROMOTIONS	Gimbal Stabilizer CM applied	36.16		
VEN011253	Wander Marketing	APP131035	9/3/2025	101020347	COMM-PROMOTIONS	Aug JAJ	1,433.00		
VEN006678	Amazon Capital Services	APP131036	9/3/2025	101020347	COMM-PROMOTIONS	Photo materials	499.18		
VEN011693	Kate Snedeker Communications LLC	APP131140	9/3/2025	101020331	COMM- CONSULT	Consulting Services	1,000.00		
VEN011692	Carrie Cason Communications LLC	APP131141	9/3/2025	101020331	COMM- CONSULT	Consulting services	1,000.00		
Subtotal for Communications							24,136.38		
Human Resources									
VEN001988	Travelers	APP130803	8/21/2025	101022339	HR-INSURANCE	Sept installment	73,879.52	81789	8/21/2025
VEN001537	Payroll	APP130955	8/28/2025	101022111	HR -SALARY	sal	11,039.57	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101022120	HR-FICA/MEDICARE	fica	677.70	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101022120	HR-FICA/MEDICARE	med	158.50	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101022121	HR-PERF	perf	1,567.62	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	101022125	HR-401A MATCHING	match	352.51	500001211	8/28/2025
VEN011787	Anchors Edge Media LLC	APP131094	9/3/2025	101022349	HR-SERVICE	July services	2,400.00		
VEN008022	Travelers	APP131111	9/3/2025	101022339	HR-INSURANCE	May 24 claim	810.00		
VEN009811	CuraLinc LLC	APP131113	9/3/2025	101022119	HR-HEALTH/DENTAL	4th Quart EAP	1,615.68		
VEN011892	DWCDC	APP131158	9/3/2025	101022347	HR- PROMOTIONS	EE Golf Outing	373.53		
VEN003841	4Imprint Inc	APP131159	9/3/2025	101022347	HR- PROMOTIONS	Totes	645.46		
Subtotal for Human Resources							93,520.09		
Subtotal for Fund 101 General							1,856,881.79		
Fund No. Fund Name									
103	Fire Operating								
Fire									
VEN001537	Payroll	APP130955	8/28/2025	103012111	FIRE-SALARY	sal	529,825.63	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	103012120	FIRE-FICA AND MEDICARE	fica	5,037.75	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	103012120	FIRE-FICA AND MEDICARE	med	7,448.57	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	103012121	FIRE-PERF	perf	11,546.28	500001211	8/28/2025

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Fund No. Fund Name									
103 Fire Operating									
Fire									
VEN001537	Payroll	APP130955	8/28/2025	103012121	FIRE-PERF	perf77	79,891.00	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	103012125	FIRE-401A MATCHING	ss	26,811.37	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	103012125	FIRE-401A MATCHING	match	527.12	500001211	8/28/2025
VEN005717	BChex	APP131042	9/3/2025	103012349	FIRE-SERVICES	Background check	14.45		
VEN000266	Bound Tree Medical	APP131049	9/3/2025	103012224	FIRE-OPERATING	ems supplies	3,757.01		
VEN012055	Indiana Bulldogs	APP131051	9/3/2025	103012224	FIRE-OPERATING	trash bags	210.00		
VEN008147	Move Over Outfitters Inc	APP131052	9/3/2025	103012360	FIRE-VEHICLE MAINT	standparts	95.00		
VEN011793	Keystone Cooperative Inc	APP131053	9/3/2025	103012226	FIRE-VEHICLE	st81 fleet fuel	1,764.91		
VEN000480	CSI Signs	APP131055	9/3/2025	103012223	FIRE-OFFICE SUPPLIES	new nameplates	41.24		
VEN000065	Airgas Mid America	APP131056	9/3/2025	103012224	FIRE-OPERATING	oxygen	340.12		
VEN009277	Nelson and Co LLC	APP131057	9/3/2025	103012229	FIRE-UNIFORMS	uniforms	9,935.74		
VEN008992	ProTeam Tactical Performance	APP131058	9/3/2025	103012354	FIRE-MEDICAL	L Pechmann	120.00		
VEN012633	John Mehling	APP131059	9/3/2025	103012334	FIRE-	food per diem	60.00		
VEN012633	John Mehling	APP131060	9/3/2025	103012334	FIRE-	reimburse uber	46.73		
VEN009426	Best One of Tipton	APP131061	9/3/2025	103012360	FIRE-VEHICLE MAINT	tires	1,292.16		
VEN010962	MedBill	APP131062	9/3/2025	103012349	FIRE-SERVICES	amb billing	10,836.62		
VEN009277	Nelson and Co LLC	APP131063	9/3/2025	103012229	FIRE-UNIFORMS	class A jacket	23.46		
VEN012633	John Mehling	APP131064	9/3/2025	103012334	FIRE-	reimburse	95.93		
VEN011793	Keystone Cooperative Inc	APP131089	9/3/2025	103012226	FIRE-VEHICLE	Unleaded	1,563.38		
Subtotal for Fire							691,284.47		
Subtotal for Fund 103 Fire Operating							691,284.47		

Fund No. Fund Name

111 Food and Beverage Tax

Administration							
VEN012629	Michael Hatton	APP130925	8/28/2025	111001349	FOOD/BEV ADM-SERVICES	Colts Camp security	487.50
Subtotal for Administration							487.50
Grand Park							
VEN000970	Indiana Golf Car	APP130922	8/28/2025	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp	2,343.30
VEN007022	CORT Business Services Corp	APP130931	8/28/2025	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp	2,732.70
VEN000260	Boldens Cleaning and Restoration	APP130936	8/28/2025	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp	2,925.60
VEN006141	Westfield Restaurant Group LLC	APP130945	8/28/2025	111015349	FOOD/BEV GP-CONSTRUCT	COW Employees	2,928.61

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Fund No. Fund Name									
111	Food and Beverage Tax								
Grand Park									
VEN006141	Westfield Restaurant Group LLC	APP130946	8/28/2025	111015349	FOOD/BEV GP-CONSTRUCT	COW employees	1,506.09		
VEN006141	Westfield Restaurant Group LLC	APP130947	8/28/2025	111015349	FOOD/BEV GP-CONSTRUCT	Boards and Commissions	2,290.55		
VEN006141	Westfield Restaurant Group LLC	APP130990	9/2/2025	111015349	FOOD/BEV GP-CONSTRUCT	COW employees	1,752.53		
VEN006141	Westfield Restaurant Group LLC	APP130991	9/2/2025	111015349	FOOD/BEV GP-CONSTRUCT	COW employees	1,151.68		
VEN006669	A Classic Expo Design	APP130993	9/2/2025	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp	1,340.00		
VEN007716	United Rentals	APP131153	9/3/2025	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp	3,056.40		
Subtotal for Grand Park							22,027.46		
Subtotal for Fund 111 Food and Beverage Tax							22,514.96		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN000103	American Structurepoint Inc	APP130911	8/25/2025	201013474	MVH-CONSTRUCTION	CE Services for 181st &	65,243.60		
VEN001537	Payroll	APP130955	8/28/2025	201013111	MVH-SALARY	sal	14,677.62	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	201013120	MVH-FICA/MEDICARE	fica	866.52	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	201013120	MVH-FICA/MEDICARE	med	202.65	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	201013121	MVH-PERF	perf	2,084.22	500001211	8/28/2025
VEN001537	Payroll	APP130955	8/28/2025	201013125	MVH-401A MATCHING	match	220.84	500001211	8/28/2025
VEN009426	Best One of Tipton	APP131076	9/3/2025	201013345	MVH-EQUIP REPAIR	Street Sweeper	472.75		
VEN011793	Keystone Cooperative Inc	APP131085	9/3/2025	201013226	MVH-VEHICLE GAS/	Fuel	430.83		
VEN000975	Indiana Oxygen Company	APP131086	9/3/2025	201013226	MVH-VEHICLE GAS/	Gases	73.78		
VEN003382	McGavic Outdoor Power	APP131087	9/3/2025	201013345	MVH-EQUIP REPAIR	Battery repair	324.02		
VEN011793	Keystone Cooperative Inc	APP131089	9/3/2025	201013226	MVH-VEHICLE GAS/	Unleaded	9,194.00		
VEN000879	Heritage-Crystal Clean	APP131095	9/3/2025	201013349	MVH-CONTRACTUAL SERV	Vac	813.51		
VEN001504	Paddacks Wrecker Service	APP131110	9/3/2025	201013349	MVH-CONTRACTUAL SERV	Western Star	645.00		
Subtotal for Public Works							95,249.34		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							95,249.34		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001504	Paddacks Wrecker Service	APP131078	9/3/2025	202013349	LRS-SERVICES	Relocate vehicle	125.00		
VEN000921	Huston Electric	APP131104	9/3/2025	202013349	LRS-SERVICES	151st and Thatcher	654.20		

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Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
VEN012456	Countryside HOA	APP131105	9/3/2025	202013474	LRS-CONSTRUCTION	Trail easement	10.00		
VEN000342	Carrier and Gable	APP131106	9/3/2025	202013228	LRS-SIGNS AND POSTS	Signs and Posts	17,076.00		
VEN000342	Carrier and Gable	APP131107	9/3/2025	202013228	LRS-SIGNS AND POSTS	School zone signs and posts	82,980.00		
	Subtotal for Public Works						100,845.20		
Subtotal for Fund 202 Local Road and Street (LRS)							100,845.20		
Fund No.	Fund Name								
204	Park Impact								
	Parks								
VEN011883	Norcon Incorporated	APP130917	8/27/2025	204005474	PARK IMPACT-	Simon Moon Park Phase I	4,638.87		
VEN010114	Rundell Ernstberger Assoc Inc	APP130998	9/2/2025	204005349	PARK IMPACT-SERVICES	Park St Streetscape	4,800.00		
	Subtotal for Parks						9,438.87		
Subtotal for Fund 204 Park Impact							9,438.87		
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
VEN012630	Wicklender Zulawski and Assoc Inc	APP130953	8/28/2025	239002334	LAW ENFORCE-	Hosted Training- Investigative	2,115.00		
VEN012510	Marion Co Prosecutor Office	APP131139	9/3/2025	239002224	LAW ENFORCE -	Forfeiture	1,642.00		
VEN001993	Treasurer Of State of Indiana	APP131144	9/3/2025	239002224	LAW ENFORCE -	Forfeiture	492.75		
	Subtotal for Police						4,249.75		
Subtotal for Fund 239 Law Enforcement							4,249.75		
Fund No.	Fund Name								
251	Communication Program								
	Communications								
VEN012073	WHS Foodies Rock	APP131033	9/3/2025	251020347	COMM PROGRAM-	Veterans Breakfast	3,600.00		
	Subtotal for Communications						3,600.00		
Subtotal for Fund 251 Communication Program							3,600.00		

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Fund No. Fund Name									
255 F and E Programming/Events									
F and E									
VEN012447	Brad Kleinschmidt	APP130988	9/2/2025	255004349	F AND E-EVENT PROG	Farmers Market	150.00		
VEN012439	Richard Armada	APP130989	9/2/2025	255004349	F AND E-EVENT PROG	Farmers Market	150.00		
VEN012132	Wrangler and Friends	APP130992	9/2/2025	255004347	F AND E-EVENT PROG	Kids Summer Series	393.75		
VEN012637	Bobby and the Washers LLC	APP131010	9/2/2025	255004349	F AND E-EVENT PROG	Farmers Market	200.00		
VEN000676	Fabulously Fun Co	APP131154	9/3/2025	255004347	F AND E-EVENT PROG	Touch a Truck	405.00		
Subtotal for F and E							1,298.75		
Subtotal for Fund 255 F and E Programming/Events							1,298.75		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN012628	CCD Ackerson LLC	APP130834	8/21/2025	264013349	ROAD IMPACT-SERVICES	Midland Claim 2	116,205.54	81791	8/25/2025
VEN000010	A and F Engineering	APP130841	8/25/2025	264013349	ROAD IMPACT-SERVICES	Construction Services on	44,566.60	81794	8/28/2025
VEN011525	Kimley Horn and Assoc	APP130907	8/21/2025	264013349	ROAD IMPACT-SERVICES	Penn St Extension - PE	23,282.00		
VEN000562	DLZ	APP130908	8/21/2025	264013349	ROAD IMPACT-SERVICES	181st St and Grand Park Blvd	18,650.00		
VEN012053	Egis BLN USA Inc	APP130909	8/21/2025	264013349	ROAD IMPACT-SERVICES	Towne Rd Extension - PE	47,979.50		
VEN012503	Calumet Civil Contractors Inc	APP130912	8/25/2025	264013474	ROAD IMPACT-	Construction of 181st Street &	467,647.49		
VEN000010	A and F Engineering	APP130914	8/26/2025	264013349	ROAD IMPACT-SERVICES	Construction Services on	73,231.42		
VEN005929	WSP USA Inc	APP131021	9/2/2025	264013349	ROAD IMPACT-SERVICES	Task Order27 Mule Barn Rd	1,357.00		
VEN005929	WSP USA Inc	APP131022	9/2/2025	264013349	ROAD IMPACT-SERVICES	Task Order 30 - SR 32 Duke	0.00		
VEN012503	Calumet Civil Contractors Inc	APP131023	9/2/2025	264013474	ROAD IMPACT-	Construction of 181st Street &	188,821.95		
VEN000010	A and F Engineering	APP131024	9/2/2025	264013349	ROAD IMPACT-SERVICES	Construction Services on	108,289.81		
VEN005660	Morphey Construction	APP131079	9/3/2025	264013474	ROAD IMPACT-	161st and Springmill RAB	597,553.86		
VEN011646	Wolfe House Mover of Indiana LLC	APP131080	9/3/2025	264013349	ROAD IMPACT-SERVICES	102 S Union	3,100.00		
VEN001710	RQAW Corp	APP131101	9/3/2025	264013349	ROAD IMPACT-SERVICES	151st RAB	325.00		
VEN007716	United Rentals	APP131102	9/3/2025	264013474	ROAD IMPACT-	Fencing around Erikas	792.00		
VEN012631	Hamilton County Courts	APP131108	9/3/2025	264013349	ROAD IMPACT-SERVICES	Monon Tunnel project	30,400.00		
Subtotal for Public Works							1,722,202.17		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							1,722,202.17		

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Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN000405	Citizens Energy Group	APP130806	8/21/2025	269014342	TRAINING FAC-	Training Facility	44.55	81790	8/21/2025
VEN009773	LNG Indy LLC	APP131013	9/2/2025	269014328	TRAINING FAC-HEAT/GAS	Training Facility	616.38	81898	9/2/2025
VEN005709	Service Sanitation Inc	APP131048	9/3/2025	269014349	TRAINING FAC-SERVICES	restrooms	88.00		
VEN000258	Bobcat Of Indy North	APP131050	9/3/2025	269014345	TRAINING FAC-EQUIPMENT	repair parts for bobcat	6,887.74		
VEN002191	City of Noblesville Utilities	APP131126	9/3/2025	269014342	TRAINING FAC-	Training Facility	64.32	81902	9/3/2025
	Subtotal for Public Safety (Police and Fire)						7,700.99		
Subtotal for Fund 269 Training Facility Center							7,700.99		
Fund No.	Fund Name								
352	Go Bond 2022								
	Public Works								
VEN002709	Lochmueller Group Inc	APP130910	8/21/2025	352013474	GO BOND 2022 PW	191st St Expansion PE	2,684.00		
	Subtotal for Public Works						2,684.00		
Subtotal for Fund 352 Go Bond 2022							2,684.00		
Fund No.	Fund Name								
640	Sports Campus Operating								
	Sport Campus Indoor Event Ctr								
VEN012266	Grand Park Sports and Enter LLC	APP131005	9/2/2025	640023345	GP INDOOR-EQUIP REPAIR	Refrigerant replacement	3,583.75		
	Subtotal for Sport Campus Indoor Event Ctr						3,583.75		
Subtotal for Fund 640 Sports Campus Operating							3,583.75		
Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN000920	Huntington National Bank	APP130862	8/27/2025	701008131	PAYROLL-EMPLOYER'S	FICA	31,773.90	701000147	8/27/2025
VEN000920	Huntington National Bank	APP130862	8/27/2025	701008132	PAYROLL-EMPLOYER'S	Medicare	17,957.74	701000147	8/27/2025
VEN000920	Huntington National Bank	APP130862	8/27/2025	701008921	PAYROLL-FEDERAL	Federal	125,280.34	701000147	8/27/2025
VEN000920	Huntington National Bank	APP130862	8/27/2025	701008922	PAYROLL-EMPLOYEE FICA	FICA	31,773.95	701000147	8/27/2025
VEN000920	Huntington National Bank	APP130862	8/27/2025	701008922	PAYROLL-EMPLOYEE FICA	Medicare	17,957.75	701000147	8/27/2025
VEN000959	Indiana Dept Of Revenue	APP130863	8/27/2025	701008923	PAYROLL-STATE	State	34,954.93	701000145	8/27/2025
VEN000959	Indiana Dept Of Revenue	APP130863	8/27/2025	701008923	PAYROLL-STATE	COIT	16,967.99	701000145	8/27/2025
VEN001864	Supporting Heroes	APP130864	8/27/2025	701008991	PAYROLL-MISC	Supporting Heroes	63.90	18873	8/27/2025

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Fund No. Fund Name									
701	Payroll								
	Clerk Treasurer								
VEN012501	Hamilton County Fire Fighters 4416	APP130865	8/27/2025	701008141	PAYROLL-UNION DUES	Union Dues WFD	136.00	18870	8/27/2025
VEN012501	Hamilton County Fire Fighters 4416	APP130866	8/27/2025	701008141	PAYROLL-UNION DUES	Union Dues 4416	6,840.54	18871	8/27/2025
VEN001390	MISDU	APP130867	8/27/2025	701008140	PAYROLL-SUPPORT	Child Support	443.45	18872	8/27/2025
VEN001537	Payroll	APP130875	8/27/2025	701008110	PAYROLL-NET SALARIES	net	923,401.42	701000146	8/27/2025
VEN000948	IN Family and Social Services	APP130876	8/27/2025	701008140	PAYROLL-SUPPORT	Child Support	2,426.00	701000144	8/27/2025
VEN004836	Nationwide Retirement Solutions	APP130877	8/27/2025	701008931	PAYROLL-401A MATCHING-	Contributions	10,511.14	18874	8/27/2025
VEN001084	Jason Gunning	APP130902	8/28/2025	701008110	PAYROLL-NET SALARIES	FEMA	14,797.17	18875	8/28/2025
VEN000008	77 Police and Fire Fund	APP130958	8/28/2025	701008133	PAYROLL-PERF	Non Civilian PERF	159,489.92	701000148	8/29/2025
VEN001550	PERF	APP130959	8/28/2025	701008133	PAYROLL-PERF	Civilian PERF	73,704.65	701000149	8/29/2025
VEN000959	Indiana Dept Of Revenue	APP131202	9/4/2025	701008923	PAYROLL-STATE	Period ending March 31	711.51	18876	9/4/2025
	Subtotal for Clerk Treasurer						1,469,192.30		
Subtotal for Fund 701 Payroll							1,469,192.30		
Fund No. Fund Name									
806	UMR								
	Clerk Treasurer								
VEN002020	United Healthcare	APP130872	8/22/2025	806008119	UMR GROUP HEALTH	UMR Rx Med	134,406.57	806000225	8/22/2025
	Subtotal for Clerk Treasurer						134,406.57		
Subtotal for Fund 806 UMR							134,406.57		
Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN001537	Payroll	APP130874	8/27/2025	900016111	STORM-SALARY	sal	21,867.07		
VEN001537	Payroll	APP130874	8/27/2025	900016120	STORM-FICA/MEDICARE	fica	1,288.11		
VEN001537	Payroll	APP130874	8/27/2025	900016120	STORM-FICA/MEDICARE	med	301.25		
VEN001537	Payroll	APP130874	8/27/2025	900016121	STORM-PERF	perf	3,105.13		
VEN001537	Payroll	APP130956	8/28/2025	900016111	STORM-SALARY	sal	21,867.07		
VEN001537	Payroll	APP130956	8/28/2025	900016120	STORM-FICA/MEDICARE	fica	1,288.11		
VEN001537	Payroll	APP130956	8/28/2025	900016120	STORM-FICA/MEDICARE	med	301.25		
VEN001537	Payroll	APP130956	8/28/2025	900016121	STORM-PERF	perf	3,105.13		
VEN001537	Payroll	APP130956	8/28/2025	900016125	STORM-401A MATCHING	match	886.80		
VEN000517	Daystar Directional Drilling	APP131075	9/3/2025	900016434	STORM-STORMWATER	Centennial sump repairs	12,011.60		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN006811	HWC Engineering	APP131081	9/3/2025	900016349	STORM-SERVICE	Post Const BMP maint	37,839.50		
VEN008448	Springbrook Holding LLC	APP131082	9/3/2025	900016349	STORM-SERVICE	CivicPay fees	444.00		
VEN011793	Keystone Cooperative Inc	APP131090	9/3/2025	900016226	STORM-VEHICLE GAS	Unleaded	144.14		
VEN000517	Daystar Directional Drilling	APP131091	9/3/2025	900016434	STORM-STORMWATER	Annabel Ct Centennial Repair	41,813.29		
VEN000517	Daystar Directional Drilling	APP131092	9/3/2025	900016434	STORM-STORMWATER	Lewiston Dr Centennial repair	27,535.98		
VEN000517	Daystar Directional Drilling	APP131093	9/3/2025	900016434	STORM-STORMWATER	Centennial fall repairs	32,974.39		
VEN000608	Eco-Infrastruclture Solution	APP131097	9/3/2025	900016473	STORM-VEHICLE LEASES	Televiser Valley Ct	720.00		
VEN000608	Eco-Infrastruclture Solution	APP131112	9/3/2025	900016433	STORM-INFRASTRUCTURE	Storm locates	3,522.50		
VEN012592	FCPT Holdings LLC	APP131114	9/3/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	247.78		
VEN012593	Jody Harlan	APP131115	9/3/2025	900016370	STORMWATER-REFUND		15.47		
VEN012593	Jody Harlan	APP131115	9/3/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	1,349.16		
VEN006484	Sek Tan	APP131116	9/3/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	652.97		
VEN008654	Lewis Morrison	APP131117	9/3/2025	900016370	STORMWATER-REFUND		13.21		
VEN008654	Lewis Morrison	APP131117	9/3/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	292.85		
VEN012595	Kim Freeman	APP131118	9/3/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	261.87		
VEN012598	Lesley Lautenschlager	APP131119	9/3/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	1,551.79		
Subtotal for Stormwater							215,400.42		
Subtotal for Fund 900 Stormwater							215,400.42		
Posted Invoices Total							6,340,533.33		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Credit Memo Total							

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Fund No. Fund Name									
101 General									
Administration									
VEN001820	SQUARE, INC.	GJPCARD0117709	9/4/2025	101001347	Adm-Promotions	MEETING/CARBON	12.90		
820544687	AMAZON.COM, INC.	GJPCARD0117728	9/4/2025	101001223	Adm-Office Supplies	SUPPLIES	26.94		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0117729	9/4/2025	101001223	Adm-Office Supplies	BREAKROOM/CONFERE	80.00		
202936165	AMAZON.COM, INC.	GJPCARD0117796	9/4/2025	101001223	Adm-Office Supplies	SUPPLIES	14.03		
454168768	TOAST, INC.	GJPCARD0117805	9/4/2025	101001347	Adm-Promotions	LIV - PUBLIC SERVICE	599.63		
VEN000708	FIRST WATCH	GJPCARD0117816	9/4/2025	101001347	Adm-Promotions	STATION 85 - MEETING	46.63		
VEN004809	OneZone	GJPCARD0117850	9/4/2025	101001347	Adm-Promotions	ONE ZONE -	150.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117875	9/4/2025	101001334	Adm-	GLAZIER AND BUSKILL	690.00		
202936165	AMAZON.COM, INC.	GJPCARD0117876	9/4/2025	101001223	Adm-Office Supplies	CONFERENCE ROOM	16.99		
814468532	PKA LLC	GJPCARD0117880	9/4/2025	101001347	Adm-Promotions	DIRECTORS MEETING	51.01		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117881	9/4/2025	101001334	Adm-	AIM - CONFERENCE	345.00		
VEN001820	SQUARE, INC.	GJPCARD0117886	9/4/2025	101001347	Adm-Promotions	COFFEE/MEETING	23.78		
981107693	CANVA PTY LTD	GJPCARD0117892	9/4/2025	101001349	Adm-Services	CANVA SUBSCRIPTION.	30.00		
463165559	AIRBNB PAYMENTS INC	GJPCARD0117906	9/4/2025	101001334	Adm-	AIM - CONFERENCE -	1,431.38		
VEN000667	EVENTBRITE INC.	GJPCARD0117922	9/4/2025	101001347	Adm-Promotions	HAMILTON COUNTY	-255.00		
202936165	AMAZON.COM, INC.	GJPCARD0117927	9/4/2025	101001223	Adm-Office Supplies	SUPPLIES/COMMUNICAT	24.75		
823087037	AE GEIST LLC	GJPCARD0117932	9/4/2025	101001347	Adm-Promotions	PUBLIC SAFETY/PW - LIV	963.50		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0117933	9/4/2025	101001347	Adm-Promotions	LIV GOLF - APPAREL	176.55		
454168768	TOAST, INC.	GJPCARD0117937	9/4/2025	101001347	Adm-Promotions	PUBLIC SAFETY/PW - LIV	920.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117939	9/4/2025	101001347	Adm-Promotions	PUBLIC SAFETY/PW - LIV	323.09		
454168768	TOAST, INC.	GJPCARD0117940	9/4/2025	101001347	Adm-Promotions	PUBLIC SAFETY/PW - LIV	920.00		
202936165	AMAZON.COM, INC.	GJPCARD0118000	9/4/2025	101001223	Adm-Office Supplies	SUPPLIES	171.77		
VEN007922	Kroger Limited Partnership	GJPCARD0118001	9/4/2025	101001223	Adm-Office Supplies	BREAKROOM / DRINKS	27.78		
VEN001820	SQUARE, INC.	GJPCARD0118038	9/4/2025	101001347	Adm-Promotions	DIRECTORS MEETING	26.70		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0118068	9/4/2025	101001223	Adm-Office Supplies	COFFEE SUPPLIES	210.00		
820544687	AMAZON.COM, INC.	GJPCARD0118087	9/4/2025	101001223	Adm-Office Supplies	OFFICE SUPPLIES	35.52		
VEN001820	SQUARE, INC.	GJPCARD0118097	9/4/2025	101001347	Adm-Promotions	MEETING	13.39		
833963782	TOAST INC	GJPCARD0118098	9/4/2025	101001347	Adm-Promotions	LUNCH/MEETING	44.83		
VEN012363	Linkedin Corp	GJPCARD0118099	9/4/2025	101001350	Adm-Sub/Dues/Members	SUBSCRIPTION	74.89		
VEN000670	EXPEDIA, INC.	GJPCARD0118120	9/4/2025	101001334	Adm-	CANCELLED TRIP	-566.49		
454168768	TOAST, INC.	GJPCARD0118148	9/4/2025	101001347	Adm-Promotions	WPD - DINNER	38.70		
454168768	TOAST, INC.	GJPCARD0118172	9/4/2025	101001347	Adm-Promotions	WPD - DINNER	38.70		

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Fund No. Fund Name									
101 General									
Administration									
760206525	KOLACHE FACTORY INC	GJPCARD0118182	9/4/2025	101001347	Adm-Promotions	DIRECTORS MEETING	58.15		
202936165	AMAZON.COM, INC.	GJPCARD0118193	9/4/2025	101001223	Adm-Office Supplies	BUDGET MEETING	102.86		
VEN000946	IN BMV VEHICLE SER	GJPCARD0118207	9/4/2025	101001349	Adm-Services	ORDINANCE	76.88		
853082781	OPENAI, LLC	GJPCARD0118217	9/4/2025	101001350	Adm-Sub/Dues/Members	AI SUBSCRIPTION - PEG	20.00		
VEN000708	FIRST WATCH	GJPCARD0118230	9/4/2025	101001347	Adm-Promotions	MEETING	44.66		
820544687	AMAZON.COM, INC.	GJPCARD0118231	9/4/2025	101001224	Adm-Operating Supplies	WHITEBOARD	55.54		
VEN000087	Amazon.com	GJPCARD0118241	9/4/2025	101001223	Adm-Office Supplies	AMAZON COM	89.54		
Subtotal for Administration							7,154.60		
Police									
850778435	WIX.COM INC	GJPCARD0117768	9/4/2025	101002350	Police-Subscriptions/Dues	DRONE TRAINING SITE	84.15		
820544687	AMAZON.COM, INC.	GJPCARD0117771	9/4/2025	101002224	Police-Operating Supplies	MOUSE FOR FOOTE	18.99		
202936165	AMAZON.COM, INC.	GJPCARD0117772	9/4/2025	101002223	Police-Office Supplies	INK PAD FOR	33.50		
454383824	HOOGLAND FOODS LLC	GJPCARD0117774	9/4/2025	101002347	Police-Promotions	PIZZA FOR FTO	38.67		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117801	9/4/2025	101002334	Police-	CREDIT FOR HOTEL	-43.94		
VEN001337	Menards	GJPCARD0117837	9/4/2025	101002345	Police-Equip Repair	REPLACEMENT FRIDGE	698.00		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0117839	9/4/2025	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117842	9/4/2025	101002334	Police-	REFUND FOR TAXES ON	-43.94		
820544687	AMAZON.COM, INC.	GJPCARD0117851	9/4/2025	101002223	Police-Office Supplies	SHARPIES, STENO	46.55		
VEN008278	Canine Development Group	GJPCARD0117852	9/4/2025	101002355	Police-K-9 Maint	YEARLY HANDLER	140.00		
VEN008278	Canine Development Group	GJPCARD0117853	9/4/2025	101002355	Police-K-9 Maint	PACKTRACK	140.00		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117873	9/4/2025	101002334	Police-	HOTEL FOR	381.94		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117884	9/4/2025	101002334	Police-	HOTEL DURING	381.94		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117887	9/4/2025	101002334	Police-	FOOD DURING	23.10		
911325671	STARBUCKS CORPORATION	GJPCARD0117889	9/4/2025	101002334	Police-	FOOD DURING	12.64		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117894	9/4/2025	101002334	Police-	FOOD DURING	52.20		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117895	9/4/2025	101002334	Police-	HOTEL DURING	381.94		
883099110	SUNSHINE THAI LLC	GJPCARD0117896	9/4/2025	101002347	Police-Promotions	LUNCH FOR INTERVIEW	162.06		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117908	9/4/2025	101002334	Police-	FOOD DURING	23.10		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117910	9/4/2025	101002334	Police-	FOOD DURING	52.20		
874180750	CHARWEST LLC	GJPCARD0117926	9/4/2025	101002347	Police-Promotions	LUNCH FOR INTERVIEW	150.42		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0117929	9/4/2025	101002349	Police-Services	SHIPPING FOR	22.61		
814064267	HAMRA CHICAGO LLC	GJPCARD0117951	9/4/2025	101002334	Police-	FOOD DURING	18.56		

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Fund No. Fund Name									
101 General									
Police									
396005507	CITY OF MADISON	GJPCARD0117952	9/4/2025	101002334	Police-	PARKING FOR	14.00		
943024325	PETSMART LLC	GJPCARD0117953	9/4/2025	101002355	Police-K-9 Maint	GRAY SOFA DOG BED-	72.75		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117957	9/4/2025	101002334	Police-	SNACKS FOR HOSTED	65.51		
VEN000757	GBS RESTAURANTS INC	GJPCARD0117958	9/4/2025	101002334	Police-	FOOD DURING	10.79		
921861433	APPLE TRS MADISON 7131 LL	GJPCARD0117959	9/4/2025	101002334	Police-	HOTEL FOR	923.55		
454168768	TOAST, INC.	GJPCARD0117970	9/4/2025	101002334	Police-	FOOD DURING	23.69		
VEN006898	Supply Warehouse Inc	GJPCARD0117980	9/4/2025	101002224	Police-Operating Supplies	COFFEE, CREAMER,	402.26		
454168768	TOAST, INC.	GJPCARD0118002	9/4/2025	101002334	Police-	DINNER AT TRAINING-	36.11		
431843179	CHARTER COMMUNICATIONS OP	GJPCARD0118004	9/4/2025	101002349	Police-Services	PAYMENT FOR	50.00		
383676759	INDIANA CHILD ADVOCACY CE	GJPCARD0118007	9/4/2025	101002334	Police-	CHILD FIRST TRAINING	721.22		
820544687	AMAZON.COM, INC.	GJPCARD0118008	9/4/2025	101002224	Police-Operating Supplies	PACKAGING TAPE	9.44		
392021902	DELMONICOS OF MADISON, LL	GJPCARD0118009	9/4/2025	101002334	Police-	DINNER WHILE AT	60.00		
VEN001820	SQUARE, INC.	GJPCARD0118020	9/4/2025	101002347	Police-Promotions	DONUTS AND COFFEE	115.53		
VEN011710	TireHub	GJPCARD0118028	9/4/2025	101002360	Police-Vehicle Repair	REPLACEMENT TIRES	314.79		
362167817	NORTHWESTERN UNIVERSITY	GJPCARD0118051	9/4/2025	101002334	Police-	REFUND FOR	-1,095.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0118063	9/4/2025	101002334	Police-	FIREARMS PRE-QUAL X5	382.75		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0118088	9/4/2025	101002349	Police-Services	MONTHLY STATEMENT	92.98		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0118107	9/4/2025	101002347	Police-Promotions	LUNCH FOR	100.04		
VEN000788	Glock Professional Inc	GJPCARD0118121	9/4/2025	101002334	Police-	TRAINING FOR	300.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0118132	9/4/2025	101002345	Police-Equip Repair	GRILL APRON REFUND	-39.56		
VEN001337	Menards	GJPCARD0118144	9/4/2025	101002345	Police-Equip Repair	CLEAN GRILL CLEANER	4.99		
800561267	PGVCICERO FIRE DEPT	GJPCARD0118152	9/4/2025	101002334	Police-	BLS INSTRUCTOR CARD	9.75		
133139732	TRACTOR SUPPLY CO	GJPCARD0118157	9/4/2025	101002345	Police-Equip Repair	REPLACEMENT LP TANK	13.44		
844332073	WESTFIELD ACE, LLC	GJPCARD0118160	9/4/2025	101002345	Police-Equip Repair	GRILL APRON	39.55		
VEN000946	IN BMV VEHICLE SER	GJPCARD0118161	9/4/2025	101002350	Police-Subscriptions/Dues	BMV TITLE APPLICATION	120.00		
752807746	ELECTRONIC TRANSACTION CO	GJPCARD0118176	9/4/2025	101002334	Police-	TOLL FEE FOR TRAVEL-	10.72		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0118178	9/4/2025	101002360	Police-Vehicle Repair	REPLACEMENT	259.99		
020545884	ZEBRA TECHNOLOGIES INTERN	GJPCARD0118184	9/4/2025	101002224	Police-Operating Supplies	INK FOR PROPERTY	108.28		
Subtotal for Police							5,964.21		
Economic and Community Development									
770510487	PAYPAL	GJPCARD0117738	9/4/2025	101003338	ECD-Legal	LEGAL_BZAPUBLICNOTI	23.67		
770510487	PAYPAL	GJPCARD0117739	9/4/2025	101003338	ECD-Legal	LEGAL_PLATPUBLICNOT	24.65		

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Fund No. Fund Name									
101 General									
Economic and Community Development									
461586301	NNA SERVICES, LLC	GJPCARD0117860	9/4/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_NOTARY	95.23		
VEN007922	Kroger Limited Partnership	GJPCARD0117868	9/4/2025	101003347	ECD-Promotions	PROMO_KROGER_TEAM	19.48		
770510487	PAYPAL	GJPCARD0117870	9/4/2025	101003338	ECD-Legal	LEGAL_ANNEX_HCR_29.	29.58		
770510487	PAYPAL	GJPCARD0117877	9/4/2025	101003338	ECD-Legal	LEGAL_APC	28.60		
334292797	QUACK DADDY LLC	GJPCARD0118023	9/4/2025	101003347	ECD-Promotions	PROMO_QUACKDADDY_	55.50		
VEN001820	SQUARE, INC.	GJPCARD0118047	9/4/2025	101003347	ECD-Promotions	PROMO_RIVET_PASTRY	32.00		
454168768	TOAST, INC.	GJPCARD0118062	9/4/2025	101003347	ECD-Promotions	PROMO_BSBAGELS_PA	93.50		
202936165	AMAZON.COM, INC.	GJPCARD0118106	9/4/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_NOTARY	26.98		
770510487	PAYPAL	GJPCARD0118133	9/4/2025	101003338	ECD-Legal	LEGAL_PN_BZA	35.50		
770510487	PAYPAL	GJPCARD0118134	9/4/2025	101003338	ECD-Legal	LEGAL_PN_ANNEX_8.25	30.57		
770510487	PAYPAL	GJPCARD0118139	9/4/2025	101003338	ECD-Legal	LEGAL_PN_APC	17.75		
202936165	AMAZON.COM, INC.	GJPCARD0118173	9/4/2025	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_NOTARY	69.95		
VEN008165	KROGER	GJPCARD0118242	9/4/2025	101003347	ECD-Promotions	KROGER	20.38		
Subtotal for Economic and Community Development							603.34		
F and E									
VEN001337	Menards	GJPCARD0117706	9/4/2025	101004343	F and E-Building Maint	RETURN	-2.99		
VEN001337	Menards	GJPCARD0117707	9/4/2025	101004343	F and E-Building Maint	PARTS FOR GAME	25.94		
VEN001337	Menards	GJPCARD0117708	9/4/2025	101004343	F and E-Building Maint	GAME TABLE	29.45		
820544687	AMAZON.COM, INC.	GJPCARD0117710	9/4/2025	101004349	F and E-Services	101-004-349	375.90		
133139732	TRACTOR SUPPLY CO	GJPCARD0117731	9/4/2025	101004343	F and E-Building Maint	RETURN	-21.18		
VEN006898	Supply Warehouse Inc	GJPCARD0117733	9/4/2025	101004224	F and E- Operating Supplies	CLEANING SUPPLIES	154.86		
VEN001337	Menards	GJPCARD0117748	9/4/2025	101004343	F and E-Building Maint	1/4" POCKET BLOW GUN	2.99		
VEN010839	Eckart LLC	GJPCARD0117749	9/4/2025	101004343	F and E-Building Maint	LIGHT BULBS FOR PSB	392.39		
VEN001337	Menards	GJPCARD0117756	9/4/2025	101004343	F and E-Building Maint	TWO AIR TOOLS FOR	24.95		
560748358	LOWES COMPANIES, INC.	GJPCARD0117758	9/4/2025	101004343	F and E-Building Maint	TOILET SEAT LL MENS	57.96		
133139732	TRACTOR SUPPLY CO	GJPCARD0117767	9/4/2025	101004343	F and E-Building Maint	BUNG WRENCH FOR	19.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0117770	9/4/2025	101004343	F and E-Building Maint	FILTERS AND WALL	36.58		
843871927	LOS AGAVE	GJPCARD0117773	9/4/2025	101004347	F and E-Promotions	SPONSORSHIP LUNCH	75.88		
350882481	CENTRAL INDIANA HARDWARE	GJPCARD0117784	9/4/2025	101004343	F and E-Building Maint	CORES AND KEYS FOR	545.49		
VEN006898	Supply Warehouse Inc	GJPCARD0117785	9/4/2025	101004343	F and E-Building Maint	CLEANING SUPPLIES	315.41		
844332073	WESTFIELD ACE, LLC	GJPCARD0117794	9/4/2025	101004343	F and E-Building Maint	FLAT CHISEL STATION	21.05		

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Fund No. Fund Name									
101 General									
F and E									
133139732	TRACTOR SUPPLY CO	GJPCARD0117831	9/4/2025	101004343	F and E-Building Maint	BARREL WRENCH	21.18		
VEN001337	Menards	GJPCARD0117836	9/4/2025	101004343	F and E-Building Maint	AMBULANCE POWER	26.88		
VEN001337	Menards	GJPCARD0117838	9/4/2025	101004343	F and E-Building Maint	TIE STRAPS FOR	29.99		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0117882	9/4/2025	101004343	F and E-Building Maint	STATION 81	158.99		
VEN000800	Grainger	GJPCARD0117917	9/4/2025	101004343	F and E-Building Maint	IR AIR COMPRESSOR	80.31		
VEN002041	Utility Supply Company	GJPCARD0117920	9/4/2025	101004343	F and E-Building Maint	MATERIALS TO	829.80		
844332073	WESTFIELD ACE, LLC	GJPCARD0117928	9/4/2025	101004343	F and E-Building Maint	ICE MACHINE REPAIR	4.36		
VEN007922	Kroger Limited Partnership	GJPCARD0117938	9/4/2025	101004347	F and E-Promotions	ICE FOR COLTS CAMP	11.98		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117948	9/4/2025	101004347	F and E-Promotions	GREEN ROOM	81.57		
VEN001337	Menards	GJPCARD0117968	9/4/2025	101004343	F and E-Building Maint	SHEET METAL SHEAR	57.89		
VEN001337	Menards	GJPCARD0117993	9/4/2025	101004343	F and E-Building Maint	SHELVING TO RE-	80.95		
473175020	CHICALL, LLC	GJPCARD0118025	9/4/2025	101004343	F and E-Building Maint	UPS TO SEND THE	16.39		
843871927	LOS AGAVE	GJPCARD0118030	9/4/2025	101004347	F and E-Promotions	INTERN TEAM LUNCH	204.81		
133139732	TRACTOR SUPPLY CO	GJPCARD0118053	9/4/2025	101004343	F and E-Building Maint	30" PEDESTAL FAN FOR	149.99		
800678125	BPI ENTERPRISES, LLC	GJPCARD0118054	9/4/2025	101004343	F and E-Building Maint	NEW LITHIUM BATTERY	17.90		
202936165	AMAZON.COM, INC.	GJPCARD0118082	9/4/2025	101004343	F and E-Building Maint	RETURN FILTERS	-132.37		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118092	9/4/2025	101004347	F and E-Promotions	ICE COLTS CAMP	28.14		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118093	9/4/2025	101004347	F and E-Promotions	GREEN ROOM	269.97		
454168768	TOAST, INC.	GJPCARD0118094	9/4/2025	101004347	F and E-Promotions	BAND MEALS FOR JAMS	113.12		
VEN007922	Kroger Limited Partnership	GJPCARD0118096	9/4/2025	101004347	F and E-Promotions	ICE COLTS CAMP	29.95		
202936165	AMAZON.COM, INC.	GJPCARD0118108	9/4/2025	101004347	F and E-Promotions	VINYL FOR EXIT SIGNS	11.98		
844332073	WESTFIELD ACE, LLC	GJPCARD0118123	9/4/2025	101004343	F and E-Building Maint	SMALL TEMP SENSOR	10.69		
351671177	FULLSTEAM OPERATIONS LLC	GJPCARD0118137	9/4/2025	101004350	F and E-Subscriptions/Dues	IFMA AI LUNCH	50.00		
VEN001337	Menards	GJPCARD0118140	9/4/2025	101004343	F and E-Building Maint	DOOR REPAIR PARTS /	12.40		
311225518	HABEGGER CORPORATION	GJPCARD0118141	9/4/2025	101004343	F and E-Building Maint	TWO CONDENSER	539.38		
844332073	WESTFIELD ACE, LLC	GJPCARD0118155	9/4/2025	101004343	F and E-Building Maint	FOAM ROLLERS FOR	8.57		
844332073	WESTFIELD ACE, LLC	GJPCARD0118156	9/4/2025	101004343	F and E-Building Maint	PAINT SUPPLY FOR	5.34		
340526850	SHERWIN WILLIAMS CO	GJPCARD0118167	9/4/2025	101004343	F and E-Building Maint	PAINT SUPPLY	43.33		
844332073	WESTFIELD ACE, LLC	GJPCARD0118199	9/4/2025	101004347	F and E-Promotions	PAINT ROLLERS LIV	14.87		
VEN001337	Menards	GJPCARD0118200	9/4/2025	101004347	F and E-Promotions	LIV GOLF	5.84		
VEN001337	Menards	GJPCARD0118201	9/4/2025	101004347	F and E-Promotions	LIV MURAL	85.62		
340526850	SHERWIN WILLIAMS CO	GJPCARD0118214	9/4/2025	101004343	F and E-Building Maint	CSC IT DOOR PAINT	73.94		

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Fund No. Fund Name									
101 General									
F and E									
VEN012561	ARCXIS TSI Ennergy Solutions	GJPCARD0118215	9/4/2025	101004343	F and E-Building Maint	WORK PERFORMED TO	310.00		
VEN001337	Menards	GJPCARD0118216	9/4/2025	101004343	F and E-Building Maint	CSC PINT CLEANER	7.99		
Subtotal for F and E							5,316.42		
Parks									
770510487	PAYPAL	GJPCARD0117732	9/4/2025	101005472	Parks-Equipment	LANDSCAPE	599.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0117786	9/4/2025	101005224	Parks-Operating Supplies	DUCT TAPE	15.38		
202936165	AMAZON.COM, INC.	GJPCARD0117834	9/4/2025	101005224	Parks-Operating Supplies	EVENT TRASH BOXES	219.51		
820544687	AMAZON.COM, INC.	GJPCARD0117835	9/4/2025	101005224	Parks-Operating Supplies	BINDER FOR RAB LA	4.36		
844332073	WESTFIELD ACE, LLC	GJPCARD0117981	9/4/2025	101005224	Parks-Operating Supplies	OIL MIX	65.97		
820544687	AMAZON.COM, INC.	GJPCARD0118006	9/4/2025	101005229	Parks-Uniforms	BOOTS ZK AND MB	250.45		
933355248	PERSEUS PAYMENTS	GJPCARD0118013	9/4/2025	101005224	Parks-Operating Supplies	WEED EATER PARTS	117.32		
202936165	AMAZON.COM, INC.	GJPCARD0118039	9/4/2025	101005224	Parks-Operating Supplies	GJP FURNACE FILTERS	265.90		
202936165	AMAZON.COM, INC.	GJPCARD0118040	9/4/2025	101005224	Parks-Operating Supplies	HERBICIDE	83.67		
VEN010816	Family Promise of	GJPCARD0118069	9/4/2025	101005347	Parks-Promotion	FAMILY PROMISE OF	518.38		
901016978	ASPIRE PROPERTY INTELLIGE	GJPCARD0118135	9/4/2025	101005224	Parks-Operating Supplies	PROPERTY INTEL	84.15		
844332073	WESTFIELD ACE, LLC	GJPCARD0118188	9/4/2025	101005224	Parks-Operating Supplies	SELF TAPPING SCREWS	15.99		
202936165	AMAZON.COM, INC.	GJPCARD0118223	9/4/2025	101005224	Parks-Operating Supplies	CLIPBOARDS FOR	62.37		
Subtotal for Parks							2,302.45		
Economic Dev									
844422500	WOLFIES GRILL - WEST LAFA	GJPCARD0117730	9/4/2025	101006347	Economic Dev-Promotions	MAKEMYMOVE -	50.00		
VEN000539	Denison Parking Inc	GJPCARD0117734	9/4/2025	101006334	Economic Dev-Travel/Training	PARKING GARAGE FOR	24.00		
351725558	ILLINOIS GARAGE ASSOCIATE	GJPCARD0117735	9/4/2025	101006334	Economic Dev-Travel/Training	PARKING FOR INDY	13.00		
832916592	PEAK PARKING, LP	GJPCARD0117740	9/4/2025	101006334	Economic Dev-Travel/Training	PARKING FOR IBJ	20.00		
VEN010131	Grand Junction Brewing Co	GJPCARD0117742	9/4/2025	101006347	Economic Dev-Promotions	MAKEMYMOVE	50.00		
VEN001820	SQUARE, INC.	GJPCARD0117747	9/4/2025	101006347	Economic Dev-Promotions	MAKEMYMOVE	50.00		
VEN000090	AMERICAN AIRLINES	GJPCARD0117779	9/4/2025	101006334	Economic Dev-Travel/Training	AIRFARE EXPENSE -	2,203.21		
VEN000090	AMERICAN AIRLINES	GJPCARD0117781	9/4/2025	101006334	Economic Dev-Travel/Training	AIRFARE EXPENSE -	2,203.21		
VEN000090	AMERICAN AIRLINES	GJPCARD0117782	9/4/2025	101006334	Economic Dev-Travel/Training	AIRFARE EXPENSE -	2,203.21		
812915912	KEDGE LLC	GJPCARD0117783	9/4/2025	101006347	Economic Dev-Promotions	MAKEMYMOVE	50.00		
351274565	WABASH VALLEY POWER ALLIA	GJPCARD0117806	9/4/2025	101006334	Economic Dev-Travel/Training	WABASH VALLEY	51.80		
VEN010221	Indiana Sports Corp	GJPCARD0117848	9/4/2025	101006334	Economic Dev-Travel/Training	TEDSPORTS	6,183.00		
VEN001820	SQUARE, INC.	GJPCARD0117909	9/4/2025	101006347	Economic Dev-Promotions	COFFEE WITH LOCAL	5.36		

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Fund No. Fund Name									
101 General									
Economic Dev									
VEN000667	EVENTBRITE INC.	GJPCARD0117971	9/4/2025	101006334	Economic Dev-Travel/Training	BUTTER FINE ART FAIR -	565.74		
871795926	SWEETGREEN INDIANA LLC	GJPCARD0117999	9/4/2025	101006347	Economic Dev-Promotions	BUSINESS LUNCH WITH	39.73		
371859483	JOE COFFEE	GJPCARD0118044	9/4/2025	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	7.09		
VEN006668	Indy Chamber	GJPCARD0118146	9/4/2025	101006334	Economic Dev-Travel/Training	INDY CHAMBER	3,900.00		
VEN002029	URBAN LAND INSTITUTE	GJPCARD0118147	9/4/2025	101006334	Economic Dev-Travel/Training	ULI FALL CONFERENCE	1,070.00		
VEN000090	AMERICAN AIRLINES	GJPCARD0118151	9/4/2025	101006334	Economic Dev-Travel/Training	AIRFARE FOR	363.97		
911325671	STARBUCKS CORPORATION	GJPCARD0118154	9/4/2025	101006347	Economic Dev-Promotions	DUKE SITE READINESS	21.80		
250698270	GIANT EAGLE INC	GJPCARD0118209	9/4/2025	101006347	Economic Dev-Promotions	DUKE SITE READINESS	48.34		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118211	9/4/2025	101006347	Economic Dev-Promotions	ICE FACILITY RFQ	39.11		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118212	9/4/2025	101006347	Economic Dev-Promotions	DUKE SITE READINESS	14.67		
250698270	GIANT EAGLE INC	GJPCARD0118213	9/4/2025	101006347	Economic Dev-Promotions	ICE FACILITY RFQ	76.67		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0118227	9/4/2025	101006347	Economic Dev-Promotions	BULK COFFEE	72.00		
Subtotal for Economic Dev							19,325.91		
Informatics									
043688252	GIS CERTIFICATION INSTIT	GJPCARD0117719	9/4/2025	101007350	IT-Subscriptions/Dues	MATT AND LEANE	285.00		
730588975	FEDERAL AVIATION ADMINIST	GJPCARD0117720	9/4/2025	101007350	IT-Subscriptions/Dues	FAA PART 107 LICENSE	2.00		
VEN009769	OptiSigns Inc	GJPCARD0117752	9/4/2025	101007389	IT-Software Licensing	CSC DIGITAL SIGNAGE	677.41		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0117753	9/4/2025	101007334	IT-Travel/Training/Seminars	WORKING LUNCH:	67.85		
995003373	ZOHO CORPORARTION PRIVATE	GJPCARD0117754	9/4/2025	101007389	IT-Software Licensing	ADSSP ANNUAL	2,190.00		
301074923	FS COM INC	GJPCARD0117755	9/4/2025	101007451	IT-Computer/Equip	FIBERPATCHCABLE	114.08		
202936165	AMAZON.COM, INC.	GJPCARD0117759	9/4/2025	101007451	IT-Computer/Equip	2X ALESTOR POWER	89.97		
852055324	THAI DELIGHT RESTAURANT L	GJPCARD0117778	9/4/2025	101007347	IT-Promotion	INFORMATICS TEAM	154.18		
820544687	AMAZON.COM, INC.	GJPCARD0117780	9/4/2025	101007451	IT-Computer/Equip	2X ROLLS OF GAFFERS	36.08		
862147545	MILEIQ	GJPCARD0117828	9/4/2025	101007389	IT-Software Licensing	MONTHLY FEE MILE	240.00		
VEN009930	ARLO TECH	GJPCARD0117864	9/4/2025	101007389	IT-Software Licensing	TRAIL CAM RENEWAL	-269.89		
VEN001337	Menards	GJPCARD0117865	9/4/2025	101007389	IT-Software Licensing	TRAIL CAM CREDIT	115.90		
202936165	AMAZON.COM, INC.	GJPCARD0117869	9/4/2025	101007451	IT-Computer/Equip	TRAIL CAM SDCARD	88.85		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0117897	9/4/2025	101007347	IT-Promotion	CC CAMP AP DEBRIEF	38.08		
852737595	GIGASHEET	GJPCARD0117898	9/4/2025	101007389	IT-Software Licensing	GIGASHEET	95.00		
202936165	AMAZON.COM, INC.	GJPCARD0117899	9/4/2025	101007451	IT-Computer/Equip	AP CONSOLE CABLE	36.99		
820544687	AMAZON.COM, INC.	GJPCARD0117900	9/4/2025	101007451	IT-Computer/Equip	UPS ETHERNET CARD	364.82		
VEN009930	ARLO TECH	GJPCARD0117901	9/4/2025	101007389	IT-Software Licensing	TRAIL CAMERA	299.88		

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Fund No. Fund Name									
101 General									
Informatics									
VEN009930	ARLO TECH	GJPCARD0117902	9/4/2025	101007389	IT-Software Licensing	TRAIL CAM RENEWAL	269.89		
202936165	AMAZON.COM, INC.	GJPCARD0117903	9/4/2025	101007451	IT-Computer/Equip	TRAIL CAM SD CARD	16.99		
VEN005135	FP Mailing Solutions	GJPCARD0117905	9/4/2025	101007333	IT-Postage	POSTAGE	1,035.00		
351281154	NOBLE ROMANS INC	GJPCARD0117914	9/4/2025	101007347	IT-Promotion	CC TEARDOWN INDOOR	113.64		
202936165	AMAZON.COM, INC.	GJPCARD0117965	9/4/2025	101007451	IT-Computer/Equip	AP PATCH CABLES	47.85		
843871927	LOS AGAVE	GJPCARD0117976	9/4/2025	101007347	IT-Promotion	COLTS CAMP	111.06		
820544687	AMAZON.COM, INC.	GJPCARD0117996	9/4/2025	101007451	IT-Computer/Equip	3X WEBCAMS	74.97		
202936165	AMAZON.COM, INC.	GJPCARD0118003	9/4/2025	101007451	IT-Computer/Equip	3X USB-C CAR	65.94		
820544687	AMAZON.COM, INC.	GJPCARD0118012	9/4/2025	101007451	IT-Computer/Equip	55 INCH TV FOR HR	249.99		
202936165	AMAZON.COM, INC.	GJPCARD0118026	9/4/2025	101007451	IT-Computer/Equip	1X COLOR RIBBON FOR	107.98		
202936165	AMAZON.COM, INC.	GJPCARD0118032	9/4/2025	101007451	IT-Computer/Equip	NETWORK ADAPTER	28.00		
202936165	AMAZON.COM, INC.	GJPCARD0118037	9/4/2025	101007451	IT-Computer/Equip	1X COLOR RIBBON FOR	99.98		
873718653	LASTPASS US LP	GJPCARD0118048	9/4/2025	101007389	IT-Software Licensing	PASSWORD MANAGER	781.20		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0118049	9/4/2025	101007347	IT-Promotion	WORKING LUNCH:	41.47		
133139732	TRACTOR SUPPLY CO	GJPCARD0118056	9/4/2025	101007451	IT-Computer/Equip	HORNET SPRAY	6.99		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0118071	9/4/2025	101007389	IT-Software Licensing	YAP EMAIL YEARLY FEE	173.64		
202936165	AMAZON.COM, INC.	GJPCARD0118073	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP_ BOX AC	49.29		
824851425	ADEMCO, INC.	GJPCARD0118074	9/4/2025	101007451	IT-Computer/Equip	GRAND JUNCTION	2,439.97		
843871927	LOS AGAVE	GJPCARD0118075	9/4/2025	101007347	IT-Promotion	WORKING LUNCH_	90.05		
202936165	AMAZON.COM, INC.	GJPCARD0118076	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP_ BOX AC	21.53		
811335285	WASABI TECHNOLOGIES	GJPCARD0118078	9/4/2025	101007389	IT-Software Licensing	MONTHLY FEE FOR HOT	418.77		
VEN001337	Menards	GJPCARD0118101	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP_ BOX AC	471.72		
202936165	AMAZON.COM, INC.	GJPCARD0118103	9/4/2025	101007451	IT-Computer/Equip	COLTS CITY AP MOUNT.	419.94		
VEN001337	Menards	GJPCARD0118112	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP_ BOX AC	19.41		
824851425	ADEMCO, INC.	GJPCARD0118113	9/4/2025	101007451	IT-Computer/Equip	GRAND JUNCTION CAM	611.49		
202936165	AMAZON.COM, INC.	GJPCARD0118114	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP_ BOX AC	8.99		
202936165	AMAZON.COM, INC.	GJPCARD0118115	9/4/2025	101007451	IT-Computer/Equip	COLTS CITY AP MOUNT	279.96		
VEN009769	OptiSigns Inc	GJPCARD0118124	9/4/2025	101007451	IT-Computer/Equip	5X OPTISIGN MEDIA	539.45		
465585738	TEACHABLE	GJPCARD0118163	9/4/2025	101007334	IT-Travel/Training/Seminars	DRONE PART 107 MATT	159.00		
202936165	AMAZON.COM, INC.	GJPCARD0118164	9/4/2025	101007451	IT-Computer/Equip	11X BARCODE	250.69		
560748358	LOWES COMPANIES, INC.	GJPCARD0118177	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP_ BOX AC	83.92		
560748358	LOWES COMPANIES, INC.	GJPCARD0118180	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP_ BOX AC	90.49		

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Fund No. Fund Name									
101 General									
Informatics									
202936165	AMAZON.COM, INC.	GJPCARD0118181	9/4/2025	101007451	IT-Computer/Equip	SR 32 KIOSK SOLAR	249.99		
VEN001337	Menards	GJPCARD0118185	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP_ BOX AC	262.40		
202936165	AMAZON.COM, INC.	GJPCARD0118186	9/4/2025	101007451	IT-Computer/Equip	KIOSKSOLARPANEL	147.08		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0118187	9/4/2025	101007347	IT-Promotion	COLTS TRAINING CAMP:	66.70		
351281154	NOBLE ROMANS INC	GJPCARD0118219	9/4/2025	101007347	IT-Promotion	WORKING LUNCH:	40.62		
770493581	GOOGLE LLC	GJPCARD0118226	9/4/2025	101007389	IT-Software Licensing	CC CHROMEBOX	85.54		
VEN001337	Menards	GJPCARD0118236	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP AC	44.94		
202936165	AMAZON.COM, INC.	GJPCARD0118238	9/4/2025	101007451	IT-Computer/Equip	SIMON MOON	212.67		
202936165	AMAZON.COM, INC.	GJPCARD0118239	9/4/2025	101007451	IT-Computer/Equip	COLTS CAMP IT BOX	18.61		
Subtotal for Informatics							14,934.01		
Clerk Treasurer									
202936165	AMAZON.COM, INC.	GJPCARD0117716	9/4/2025	101008224	CT-Operating Supplies	STAMP PAD	29.90		
853082781	OPENAI, LLC	GJPCARD0117799	9/4/2025	101008350	CT-	OPEN AI-AUGUST	20.00		
710833125	FLOWER SHOP NETWORK, INC	GJPCARD0117866	9/4/2025	101008347	CT-Promotions	GET WELL FLOWERS	97.24		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117867	9/4/2025	101008334	CT-Travel/Training/Seminars	IDEAS SUMMIT	345.00		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0117950	9/4/2025	101008334	CT-Travel/Training/Seminars	SBOA SCHOOL-ILMCT	716.00		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0118027	9/4/2025	101008334	CT-Travel/Training/Seminars	PER DIEM-MARLA DEB	54.70		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0118064	9/4/2025	101008334	CT-Travel/Training/Seminars	PER DIEM-MARLA DEB	52.00		
VEN000247	BLUE SKY CASINO HQ	GJPCARD0118072	9/4/2025	101008334	CT-Travel/Training/Seminars	PER DIEM-MARLA	29.20		
770510487	PAYPAL	GJPCARD0118077	9/4/2025	101008334	CT-Travel/Training/Seminars	IIMC CLASS DEBBY	75.00		
770510487	PAYPAL	GJPCARD0118138	9/4/2025	101008334	CT-Travel/Training/Seminars	IIMC CLASS DEBBY	75.00		
VEN000940	ILMCT	GJPCARD0118183	9/4/2025	101008334	CT-Travel/Training/Seminars	ILMCT CONFERENCE	-500.00		
Subtotal for Clerk Treasurer							994.04		
Mayor									
452579120	INTERPARKING	GJPCARD0117741	9/4/2025	101009334	Mayor-	PARKING - IBJ - MAYOR	45.00		
271199247	SPRING MILL TAVERN INC	GJPCARD0117840	9/4/2025	101009347	Mayor-Promotions	LUNCH MEETING -	32.42		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117883	9/4/2025	101009334	Mayor-	AIM CONFERENCE	345.00		
462967004	FINNER LLC	GJPCARD0117964	9/4/2025	101009347	Mayor-Promotions	MAYOR WILIS - LUNCH	7.62		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117966	9/4/2025	101009347	Mayor-Promotions	REFRESHMENTS FOR	19.96		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117969	9/4/2025	101009347	Mayor-Promotions	REFRESHMENTS/SNACK	28.16		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118089	9/4/2025	101009347	Mayor-Promotions	REFRESHMENTS FOR	36.34		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0118129	9/4/2025	101009347	Mayor-Promotions	LUNCH MEETING -	16.11		

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Fund No. Fund Name									
101 General									
Mayor									
853481447	F AND B 500 MAIN LLC	GJPCARD0118210	9/4/2025	101009334	Mayor-	ICOM ANNUAL MEETING	765.84		
454168768	TOAST, INC.	GJPCARD0118220	9/4/2025	101009347	Mayor-Promotions	LUNCH MEETING -	54.13		
263502245	CAKE CORPORATION	GJPCARD0118222	9/4/2025	101009347	Mayor-Promotions	MAYOR WILLIS LUNCH	33.09		
VEN003222	DUNKIN DONUTS	GJPCARD0118243	9/4/2025	101009347	Mayor-Promotions	DUNKIN	16.45		
Subtotal for Mayor							1,400.12		
Public Works									
VEN001337	Menards	GJPCARD0117765	9/4/2025	101013224	PW-Operating Supplies	SPLIT - BUG KILLER	26.94		
843871927	LOS AGAVE	GJPCARD0117833	9/4/2025	101013347	PW-Promotions	STAFF AUGUST	185.77		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117885	9/4/2025	101013334	PW-Travel/Training/Seminars	AIM IDEAS SUMMIT	345.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0117891	9/4/2025	101013334	PW-Travel/Training/Seminars	AIM CONFERENCE	345.00		
202936165	AMAZON.COM, INC.	GJPCARD0117942	9/4/2025	101013224	PW-Operating Supplies	BEE SUIT FOR	37.99		
202936165	AMAZON.COM, INC.	GJPCARD0117987	9/4/2025	101013224	PW-Operating Supplies	PARTS FOR WELDER	14.35		
202936165	AMAZON.COM, INC.	GJPCARD0117988	9/4/2025	101013224	PW-Operating Supplies	SHOP SUPPLIES	9.99		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0117989	9/4/2025	101013347	PW-Promotions	SEASONAL STAFF	79.22		
VEN001225	Law Enforcement Training Board	GJPCARD0117998	9/4/2025	101013334	PW-Travel/Training/Seminars	PARKING - TITLE VI	30.00		
Subtotal for Public Works							1,074.26		
Communications									
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0117711	9/4/2025	101020334	Comm- Training	BAGGAGE FEE FOR	35.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117762	9/4/2025	101020347	Comm-Promotions	BOTTLED WATER FOR	11.96		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0117763	9/4/2025	101020349	Comm-Services	PHOTOGRAPHY	1,000.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0117764	9/4/2025	101020349	Comm-Services	PHOTOGRAPHY	200.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0117798	9/4/2025	101020350	Comm-Dues membership	MONTHLY MAILCHIMP	110.00		
VEN001820	SQUARE, INC.	GJPCARD0117843	9/4/2025	101020347	Comm-Promotions	COFFEE	48.90		
VEN001820	SQUARE, INC.	GJPCARD0117878	9/4/2025	101020347	Comm-Promotions	REFRESHMENTS FOR	64.00		
271771199	PRINTBEAR, LLC	GJPCARD0117907	9/4/2025	101020337	Comm-Printing	STICKERS	544.50		
274444984	FACEBOOK	GJPCARD0117918	9/4/2025	101020347	Comm-Promotions	META ADVERTISING	100.00		
VEN011808	PIP Printing	GJPCARD0117921	9/4/2025	101020337	Comm-Printing	PIP - CENSUS	424.56		
202936165	AMAZON.COM, INC.	GJPCARD0117923	9/4/2025	101020347	Comm-Promotions	CAMERA BAG	-98.99		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0117930	9/4/2025	101020350	Comm-Dues membership	INDY STAR	19.99		
202936165	AMAZON.COM, INC.	GJPCARD0118024	9/4/2025	101020347	Comm-Promotions	CAMERA BAG	98.99		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0118034	9/4/2025	101020337	Comm-Printing	ARTWORK FOR CS	249.97		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0118035	9/4/2025	101020337	Comm-Printing	ARTWORK FOR CS	249.97		

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Fund No. Fund Name									
101 General									
Communications									
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0118036	9/4/2025	101020337	Comm-Printing	ARTWORK FOR CS	249.97		
770510487	PAYPAL	GJPCARD0118050	9/4/2025	101020347	Comm-Promotions	FARMERS MARKET	530.00		
VEN001820	SQUARE, INC.	GJPCARD0118136	9/4/2025	101020347	Comm-Promotions	BREAKFAST MEETING	23.56		
VEN001820	SQUARE, INC.	GJPCARD0118171	9/4/2025	101020347	Comm-Promotions	REFRESHMENTS FOR	222.50		
VEN003286	INDIANAPOLIS MONTHLY	GJPCARD0118190	9/4/2025	101020347	Comm-Promotions	INDY MONTHLY AD	257.50		
VEN000786	Global Strategic Management Institute	GJPCARD0118191	9/4/2025	101020334	Comm- Training	SOCIAL MEDIA	314.10		
VEN012363	Linkedin Corp	GJPCARD0118194	9/4/2025	101020347	Comm-Promotions	LINKED IN ADVERTISING	15.21		
463865324	GOVERNMENT SOCIAL MEDIA L	GJPCARD0118208	9/4/2025	101020334	Comm- Training	GOVERNMENT SOCIAL	459.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0118218	9/4/2025	101020347	Comm-Promotions	SOCIAL MEDIA	258.75		
VEN003286	INDIANAPOLIS MONTHLY	GJPCARD0118229	9/4/2025	101020347	Comm-Promotions	INDY MONTHLY AD	257.50		
274444984	FACEBOOK	GJPCARD0118232	9/4/2025	101020347	Comm-Promotions	FACEBOOK	6.62		
VEN012363	Linkedin Corp	GJPCARD0118234	9/4/2025	101020347	Comm-Promotions	LINKED IN ADVERTISING	84.79		
Subtotal for Communications							5,738.35		
Human Resources									
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117795	9/4/2025	101022334	HR- Training	WATER AND PASTRIES	46.11		
832779857	STRIVEHR, LLC	GJPCARD0117800	9/4/2025	101022334	HR- Training	TRAINING/NETWORKING	59.00		
874180750	CHARWEST LLC	GJPCARD0117813	9/4/2025	101022347	HR- Promotions	20250822 HR Q3 LUNCH	120.00		
204898921	ETSY IRELAND	GJPCARD0117861	9/4/2025	101022347	HR- Promotions	ETSY REFUND:	-9.80		
204898921	ETSY IRELAND	GJPCARD0117862	9/4/2025	101022347	HR- Promotions	RECRUITMENT EVENTS:	149.75		
453823133	GRAMMARLY, INC.	GJPCARD0117913	9/4/2025	101022350	HR-Dues membership	SUBSCRIPTIONS/DUES:	144.00		
202936165	AMAZON.COM, INC.	GJPCARD0118065	9/4/2025	101022347	HR- Promotions	DEPARTMENT	38.41		
820544687	AMAZON.COM, INC.	GJPCARD0118110	9/4/2025	101022347	HR- Promotions	NEW HIRE	50.07		
202936165	AMAZON.COM, INC.	GJPCARD0118117	9/4/2025	101022347	HR- Promotions	EMPLOYEE	97.98		
VEN001805	Society For Human Resource Mgmt	GJPCARD0118175	9/4/2025	101022334	HR- Training	SHRM TALENT	1,795.00		
351118078	HUMAN RESOURCE ASSOCIATI	GJPCARD0118235	9/4/2025	101022350	HR-Dues membership	20250731 INDY SHRM	150.00		
Subtotal for Human Resources							2,640.52		
Subtotal for Fund 101 General							67,448.23		
Fund No. Fund Name									
103 Fire Operating									
Fire									
VEN012150	INTERNATIONAL CHARGE	GJPCARD0117703	9/4/2025	103012349	Fire-Services	INTERNATIONAL	0.22		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
454168768	TOAST, INC.	GJPCARD0117704	9/4/2025	103012347	Fire-Promotions	SW LUNCH	25.22		
VEN001337	Menards	GJPCARD0117712	9/4/2025	103012334	Fire-Travel/Training/Seminars	RETURN	-13.99		
654706886		GJPCARD0117718	9/4/2025	103012350	Fire-Subscriptions/Dues	DEPT SUB	21.81		
454168768	TOAST, INC.	GJPCARD0117721	9/4/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	19.03		
812915912	KEDGE LLC	GJPCARD0117722	9/4/2025	103012347	Fire-Promotions	PSYCHOMOTOR EXAM	49.54		
VEN001357	MICHAELS STORES INC	GJPCARD0117725	9/4/2025	103012334	Fire-Travel/Training/Seminars	PSYCHOMOTOR EXAM	115.49		
351381842	CASH CARRY PAPER COMPAN	GJPCARD0117726	9/4/2025	103012334	Fire-Travel/Training/Seminars	PSYCHOMOTOR EXAM	46.71		
VEN001476	Office Depot	GJPCARD0117727	9/4/2025	103012223	Fire-Office Supplies	PSYCHOMOTOR EXAM	192.25		
VEN006898	Supply Warehouse Inc	GJPCARD0117736	9/4/2025	103012224	Fire-Operating Supplies	ST82 OLIVE OIL	52.55		
454168768	TOAST, INC.	GJPCARD0117743	9/4/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	24.33		
202936165	AMAZON.COM, INC.	GJPCARD0117744	9/4/2025	103012360	Fire-Vehicle Maint	EXHAUST CLAMPS	56.37		
VEN001337	Menards	GJPCARD0117745	9/4/2025	103012334	Fire-Travel/Training/Seminars	SUPPLIES	44.41		
851847110	MUSOLF HARDWARE, LLC	GJPCARD0117746	9/4/2025	103012472	Fire-Equip	SAW KIT	96.29		
202936165	AMAZON.COM, INC.	GJPCARD0117750	9/4/2025	103012472	Fire-Equip	SAW BLADES	208.66		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117751	9/4/2025	103012347	Fire-Promotions	SNACKS FOR MEETING	83.45		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117757	9/4/2025	103012224	Fire-Operating Supplies	FOAM BARS	36.73		
820544687	AMAZON.COM, INC.	GJPCARD0117760	9/4/2025	103012224	Fire-Operating Supplies	HAND SANITIZER	13.59		
870392473	NEWSPAPERS.COM	GJPCARD0117769	9/4/2025	103012334	Fire-Travel/Training/Seminars	PSYCHOMOTOR EXAM	74.90		
202936165	AMAZON.COM, INC.	GJPCARD0117775	9/4/2025	103012334	Fire-Travel/Training/Seminars	MAKEUP FOR MOCK	81.85		
592958293	GONDOLIER PIZZA	GJPCARD0117776	9/4/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	24.12		
202936165	AMAZON.COM, INC.	GJPCARD0117787	9/4/2025	103012360	Fire-Vehicle Maint	BOLTS	9.59		
454168768	TOAST, INC.	GJPCARD0117788	9/4/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	42.38		
820544687	AMAZON.COM, INC.	GJPCARD0117789	9/4/2025	103012224	Fire-Operating Supplies	FRAMES	22.98		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117790	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT - VANSCHOYCK	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117791	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT Z JOHNSON	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117792	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT WOOD	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117793	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT WILSON	104.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117797	9/4/2025	103012224	Fire-Operating Supplies	ST84 SUPPLIES	114.32		
VEN000491	CVS PHARMACY, INC.	GJPCARD0117803	9/4/2025	103012347	Fire-Promotions	SNACKS	25.78		
454168768	TOAST, INC.	GJPCARD0117804	9/4/2025	103012347	Fire-Promotions	BREAKFAST FOR CLASS	78.00		
454168768	TOAST, INC.	GJPCARD0117807	9/4/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	21.60		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117808	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREM RECRUITS	104.00		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117809	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREM RECRUITS	104.00		
202936165	AMAZON.COM, INC.	GJPCARD0117810	9/4/2025	103012224	Fire-Operating Supplies	COOKING SPRAY	18.16		
204745737	ALLEGIAN TAVEL COMPANY	GJPCARD0117811	9/4/2025	103012334	Fire-Travel/Training/Seminars	FLIGHT	144.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117812	9/4/2025	103012224	Fire-Operating Supplies	WASP SPRAY	20.98		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117815	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREM RECRUITS	104.00		
VEN001337	Menards	GJPCARD0117817	9/4/2025	103012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	43.44		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117818	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117819	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117820	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117821	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREM RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117822	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREM RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117823	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREM RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117824	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREM RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117825	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREM RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117826	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117827	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117829	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117830	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT RECRUITS	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117832	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT RECRUITS	104.00		
853082781	OPENAI, LLC	GJPCARD0117841	9/4/2025	103012350	Fire-Subscriptions/Dues	CHATGPT	60.00		
VEN001476	Office Depot	GJPCARD0117844	9/4/2025	103012334	Fire-Travel/Training/Seminars	RECRUIT CLASS	173.01		
011111111	SHOIFY PAYMENTS (USA) IN	GJPCARD0117845	9/4/2025	103012334	Fire-Travel/Training/Seminars	CRITICAL CARE	118.00		
VEN001337	Menards	GJPCARD0117846	9/4/2025	103012334	Fire-Travel/Training/Seminars	RETURN	-38.98		
VEN001337	Menards	GJPCARD0117847	9/4/2025	103012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	449.61		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117849	9/4/2025	103012334	Fire-Travel/Training/Seminars	NERMT	104.00		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0117854	9/4/2025	103012334	Fire-Travel/Training/Seminars	NREMT	104.00		
VEN006898	Supply Warehouse Inc	GJPCARD0117855	9/4/2025	103012224	Fire-Operating Supplies	SUPPLIES FOR ST81/82	1,967.21		
202936165	AMAZON.COM, INC.	GJPCARD0117856	9/4/2025	103012224	Fire-Operating Supplies	FILE BOX	41.00		
202936165	AMAZON.COM, INC.	GJPCARD0117857	9/4/2025	103012223	Fire-Office Supplies	KEYBOARD PAD	32.99		
202936165	AMAZON.COM, INC.	GJPCARD0117858	9/4/2025	103012223	Fire-Office Supplies	ENVELOPES	72.80		
473892853	PIPO US INC.	GJPCARD0117863	9/4/2025	103012224	Fire-Operating Supplies	CARDIA BOOKS FOR	101.64		
202936165	AMAZON.COM, INC.	GJPCARD0117871	9/4/2025	103012472	Fire-Equip	GOLF BATT CHARGER-	279.95		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
800298139	WP COMPANY LLC	GJPCARD0117879	9/4/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	120.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117893	9/4/2025	103012224	Fire-Operating Supplies	PULSE OX	40.65		
820544687	AMAZON.COM, INC.	GJPCARD0117911	9/4/2025	103012224	Fire-Operating Supplies	UMBREL BASE-LIV	63.13		
274037476	CONDOLENCES.COM	GJPCARD0117912	9/4/2025	103012347	Fire-Promotions	SYMMPATHY FLOWERS	139.60		
202936165	AMAZON.COM, INC.	GJPCARD0117915	9/4/2025	103012224	Fire-Operating Supplies	EXPANDABLE DUSTERS	99.98		
611193912	PAPA JOHN'S USA, INC.	GJPCARD0117916	9/4/2025	103012347	Fire-Promotions	DINNER - LIV	210.46		
311537655	MARATHON PETROLEUM COMPAN	GJPCARD0117919	9/4/2025	103012226	Fire-Vehicle Gas/Supplies	FUEL	5.38		
954604723	TELEFLORA LLC	GJPCARD0117925	9/4/2025	103012347	Fire-Promotions	SYMPATHY FLOWERS	128.33		
312883659	AARON MCINTYRE	GJPCARD0117931	9/4/2025	103012224	Fire-Operating Supplies	MATTRESS	284.91		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117934	9/4/2025	103012224	Fire-Operating Supplies	LIV	7.96		
VEN000384	CHICK-FIL-A CORP	GJPCARD0117935	9/4/2025	103012347	Fire-Promotions	LUNCH FOR CREWS LIV	91.59		
VEN000384	CHICK-FIL-A CORP	GJPCARD0117936	9/4/2025	103012347	Fire-Promotions	LUNCH FOR CREWS LIV	230.63		
202936165	AMAZON.COM, INC.	GJPCARD0117941	9/4/2025	103012334	Fire-Travel/Training/Seminars	RED TAPE	8.99		
202936165	AMAZON.COM, INC.	GJPCARD0117943	9/4/2025	103012224	Fire-Operating Supplies	DRAPES- LIV	114.30		
202936165	AMAZON.COM, INC.	GJPCARD0117944	9/4/2025	103012224	Fire-Operating Supplies	EMS SUPPLIES LIV	183.58		
911325671	STARBUCKS CORPORATION	GJPCARD0117946	9/4/2025	103012224	Fire-Operating Supplies	COFFEE FOR LIV	30.25		
VEN000491	CVS PHARMACY, INC.	GJPCARD0117954	9/4/2025	103012224	Fire-Operating Supplies	PURELL FOR LIV	32.67		
300711910	ACI PAYMENTS INC	GJPCARD0117955	9/4/2025	103012334	Fire-Travel/Training/Seminars	J.SUTHERLAND	1,042.19		
011111111	SHOIFY PAYMENTS (USA) IN	GJPCARD0117960	9/4/2025	103012334	Fire-Travel/Training/Seminars	TEST PREP FOR	32.99		
853814330	WESTFIELD DONUTS INC	GJPCARD0117961	9/4/2025	103012334	Fire-Travel/Training/Seminars	ACCIDENTAL CHARGE	26.98		
853814330	WESTFIELD DONUTS INC	GJPCARD0117962	9/4/2025	103012334	Fire-Travel/Training/Seminars	RECRUIT CLASS	26.98		
853814330	WESTFIELD DONUTS INC	GJPCARD0117963	9/4/2025	103012347	Fire-Promotions	BREAKFAST FOR	26.98		
820544687	AMAZON.COM, INC.	GJPCARD0117972	9/4/2025	103012334	Fire-Travel/Training/Seminars	GATORADE FOR	68.90		
820544687	AMAZON.COM, INC.	GJPCARD0117973	9/4/2025	103012349	Fire-Services	TIP	5.00		
VEN001934	THE OTT HOUSE INC	GJPCARD0117974	9/4/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	13.33		
VEN000679	FAHD AMOCO INC	GJPCARD0117975	9/4/2025	103012334	Fire-Travel/Training/Seminars	FUEL DURING	63.00		
820544687	AMAZON.COM, INC.	GJPCARD0117977	9/4/2025	103012224	Fire-Operating Supplies	TOTES- ST83	58.98		
202936165	AMAZON.COM, INC.	GJPCARD0117979	9/4/2025	103012224	Fire-Operating Supplies	LIQUID IV	27.99		
820544687	AMAZON.COM, INC.	GJPCARD0117982	9/4/2025	103012224	Fire-Operating Supplies	SUPPLIES LIV	22.26		
VEN006898	Supply Warehouse Inc	GJPCARD0117983	9/4/2025	103012224	Fire-Operating Supplies	SUPPLIES ST83/84	601.98		
202936165	AMAZON.COM, INC.	GJPCARD0117985	9/4/2025	103012472	Fire-Equip	SHOP VAC	242.94		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0117990	9/4/2025	103012334	Fire-Travel/Training/Seminars	TRAINING PACK	299.95		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
VEN001337	Menards	GJPCARD0117991	9/4/2025	103012334	Fire-Travel/Training/Seminars	TOOLS FOR TRAINING	108.43		
VEN000384	CHICK-FIL-A CORP	GJPCARD0117994	9/4/2025	103012347	Fire-Promotions	LUNCH FOR CREWS LIV	70.16		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0117995	9/4/2025	103012224	Fire-Operating Supplies	LIV	70.56		
VEN001135	Jones and Bartlett Learning LLC	GJPCARD0118010	9/4/2025	103012334	Fire-Travel/Training/Seminars	TEST-RECRUITS	838.50		
710415188	WAL-MART STORES, INC.	GJPCARD0118011	9/4/2025	103012224	Fire-Operating Supplies	DISINF-LIV	21.34		
202936165	AMAZON.COM, INC.	GJPCARD0118014	9/4/2025	103012223	Fire-Office Supplies	DESK RISER	219.99		
202936165	AMAZON.COM, INC.	GJPCARD0118015	9/4/2025	103012472	Fire-Equip	COLD PLUNGE	74.79		
820544687	AMAZON.COM, INC.	GJPCARD0118016	9/4/2025	103012224	Fire-Operating Supplies	KITCHEN TOWELS HQ	44.97		
741670067	ACADEMY, LTD	GJPCARD0118017	9/4/2025	103012224	Fire-Operating Supplies	COTS-LIV	144.88		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118021	9/4/2025	103012224	Fire-Operating Supplies	COOLER FOR LIV	54.99		
VEN000384	CHICK-FIL-A CORP	GJPCARD0118022	9/4/2025	103012347	Fire-Promotions	LUNCH FOR CREWS LIV	62.91		
371377789	KAPLAN NORTH AMERICA LLC	GJPCARD0118031	9/4/2025	103012334	Fire-Travel/Training/Seminars	J.CREE EDUCATION	1,380.00		
202936165	AMAZON.COM, INC.	GJPCARD0118042	9/4/2025	103012223	Fire-Office Supplies	FOLDERS	54.24		
202936165	AMAZON.COM, INC.	GJPCARD0118043	9/4/2025	103012224	Fire-Operating Supplies	TOWELS-LIV	91.76		
VEN000384	CHICK-FIL-A CORP	GJPCARD0118046	9/4/2025	103012347	Fire-Promotions	LUNCH FOR CREWS LIV	60.95		
231743283	BFS FOODS #41	GJPCARD0118055	9/4/2025	103012334	Fire-Travel/Training/Seminars	FUEL DURING	61.00		
223407945	AUDIBLE, INC.	GJPCARD0118057	9/4/2025	103012350	Fire-Subscriptions/Dues	AUDIBLE	16.00		
VEN006898	Supply Warehouse Inc	GJPCARD0118058	9/4/2025	103012224	Fire-Operating Supplies	CLEAN SUPPLIES	387.66		
VEN006898	Supply Warehouse Inc	GJPCARD0118059	9/4/2025	103012224	Fire-Operating Supplies	OLIVE OIL	105.10		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118067	9/4/2025	103012224	Fire-Operating Supplies	LIV SUPPLIES	59.45		
202936165	AMAZON.COM, INC.	GJPCARD0118079	9/4/2025	103012224	Fire-Operating Supplies	FEM HYGIENE	79.75		
202936165	AMAZON.COM, INC.	GJPCARD0118080	9/4/2025	103012224	Fire-Operating Supplies	DOOR HANGERS	29.97		
042896127	STAPLES INC	GJPCARD0118081	9/4/2025	103012223	Fire-Office Supplies	OFFICE SUPPLIES	130.79		
202936165	AMAZON.COM, INC.	GJPCARD0118083	9/4/2025	103012224	Fire-Operating Supplies	EMS SIMULATION	96.94		
030404657	REI - ELM GROVE INC	GJPCARD0118084	9/4/2025	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	7.68		
560748358	LOWES COMPANIES, INC.	GJPCARD0118086	9/4/2025	103012224	Fire-Operating Supplies	EMSBOX/LIV	149.00		
311537655	MARATHON PETROLEUM COMPAN	GJPCARD0118090	9/4/2025	103012334	Fire-Travel/Training/Seminars	FUEL	55.00		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0118091	9/4/2025	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	0.99		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118095	9/4/2025	103012224	Fire-Operating Supplies	LIV	303.02		
465308755	F.D. SIGNWORKS, LLC DBA I	GJPCARD0118100	9/4/2025	103012472	Fire-Equip	NAMEPLATES	727.24		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0118102	9/4/2025	103012350	Fire-Subscriptions/Dues	YOUTUBE TV	133.96		
202936165	AMAZON.COM, INC.	GJPCARD0118104	9/4/2025	103012224	Fire-Operating Supplies	ANTACID	37.48		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
811436574	HITTLE FLORAL DESIGN LLC	GJPCARD0118105	9/4/2025	103012347	Fire-Promotions	THANK YOU FLOWERS	76.50		
VEN001337	Menards	GJPCARD0118109	9/4/2025	103012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	310.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0118116	9/4/2025	103012472	Fire-Equip	DECALS FOR NEW	253.42		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0118126	9/4/2025	103012350	Fire-Subscriptions/Dues	NYTIMES	4.00		
VEN001357	MICHAELS STORES INC	GJPCARD0118127	9/4/2025	103012334	Fire-Travel/Training/Seminars	RECRUIT EXAMS	52.34		
VEN001476	Office Depot	GJPCARD0118128	9/4/2025	103012334	Fire-Travel/Training/Seminars	RECRUIT EXAMS	181.81		
VEN001476	Office Depot	GJPCARD0118131	9/4/2025	103012224	Fire-Operating Supplies	EMS SUPP/LIV	64.88		
VEN000819	Guest Services	GJPCARD0118143	9/4/2025	103012334	Fire-Travel/Training/Seminars	FOOD FOR	314.23		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118145	9/4/2025	103012347	Fire-Promotions	EXAM DAY	44.67		
VEN000555	DICK'S CLOTHING&SPORTING	GJPCARD0118149	9/4/2025	103012244	Fire-Prevention/Public	SIDEWALLS	85.56		
460596373	MANCINOS PIZZA GRINDER	GJPCARD0118150	9/4/2025	103012347	Fire-Promotions	BUS LUNCH	70.77		
560748358	LOWES COMPANIES, INC.	GJPCARD0118153	9/4/2025	103012224	Fire-Operating Supplies	EMS SUPP/LIV	59.88		
VEN007922	Kroger Limited Partnership	GJPCARD0118158	9/4/2025	103012347	Fire-Promotions	ICE CREAM	22.50		
043360747	BJ'S WHOLESALE CLUB, INC.	GJPCARD0118159	9/4/2025	103012347	Fire-Promotions	CAKE	19.99		
202936165	AMAZON.COM, INC.	GJPCARD0118162	9/4/2025	103012360	Fire-Vehicle Maint	STRUTS	12.39		
202936165	AMAZON.COM, INC.	GJPCARD0118165	9/4/2025	103012224	Fire-Operating Supplies	COOKING	27.98		
560748358	LOWES COMPANIES, INC.	GJPCARD0118166	9/4/2025	103012224	Fire-Operating Supplies	ORGANIZERS	79.96		
VEN001698	Rogue Fitness	GJPCARD0118168	9/4/2025	103012472	Fire-Equip	PF EQUIPMENT	560.01		
VEN000679	FAHD AMOCO INC	GJPCARD0118169	9/4/2025	103012347	Fire-Promotions	SNACKS	39.18		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0118170	9/4/2025	103012224	Fire-Operating Supplies	COLTS CAMP	131.86		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0118174	9/4/2025	103012224	Fire-Operating Supplies	TAGS/SEALS FOR CONT	662.50		
237051157	NAT ASSOC OF FIRE INVEST	GJPCARD0118179	9/4/2025	103012350	Fire-Subscriptions/Dues	MEMBERSHIP	70.00		
113759812	GC SOLUTIONS INC	GJPCARD0118195	9/4/2025	103012244	Fire-Prevention/Public	BACK2SCHOOL SIGNS	385.20		
770467272	NETFLIX, INC.	GJPCARD0118196	9/4/2025	103012350	Fire-Subscriptions/Dues	NETFLIX	33.98		
VEN002001	Truck Service	GJPCARD0118198	9/4/2025	103012360	Fire-Vehicle Maint	VALVE	198.88		
820544687	AMAZON.COM, INC.	GJPCARD0118202	9/4/2025	103012224	Fire-Operating Supplies	COTTONELLE	41.00		
352061665	IAAI INDIANA CHAPTER #14	GJPCARD0118203	9/4/2025	103012334	Fire-Travel/Training/Seminars	FIRE INVESTIGATION	250.00		
454652894	REP FITNESS LLC	GJPCARD0118206	9/4/2025	103012472	Fire-Equip	FITNESS EQUIPMENT	873.85		
VEN006898	Supply Warehouse Inc	GJPCARD0118221	9/4/2025	103012224	Fire-Operating Supplies	SUPPLIES FOR HQ	1,181.16		
560748358	LOWES COMPANIES, INC.	GJPCARD0118233	9/4/2025	103012334	Fire-Travel/Training/Seminars	SAND	136.32		
VEN003173	AMAZON MKTPLACE	GJPCARD0118244	9/4/2025	103012224	Fire-Operating Supplies	AMAZON MKTPL	56.19		
VEN000722	Four Points by Sheraton	GJPCARD0118245	9/4/2025	103012334	Fire-Travel/Training/Seminars	SHERATON HOTELS	23.26		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
103	Fire Operating								
Subtotal for Fire							23,696.62		
Subtotal for Fund 103 Fire Operating							23,696.62		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN002001	Truck Service	GJPCARD0117715	9/4/2025	201013345	MVH-Equip Repair	REPAIRS TO #1891 - INV.	653.75		
VEN008108	Kimball Midwest	GJPCARD0117723	9/4/2025	201013360	MVH-Vehicle Repair	VEHICLE	474.31		
VEN008966	TC Enterprises	GJPCARD0117872	9/4/2025	201013345	MVH-Equip Repair	NEW TRAILER	11,324.85		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0117888	9/4/2025	201013360	MVH-Vehicle Repair	TIRE ALIGNMENT #2542	94.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0117890	9/4/2025	201013360	MVH-Vehicle Repair	STROBE WIRING NEW	76.97		
VEN001337	Menards	GJPCARD0117904	9/4/2025	201013433	MVH-Infrastructure Repair	DAWN FOR CRACK	79.52		
VEN012619	McGonigal Buick Cadillac GMC	GJPCARD0117967	9/4/2025	201013360	MVH-Vehicle Repair	ACCESSORIES FOR THE	1,436.85		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0117984	9/4/2025	201013345	MVH-Equip Repair	BULK TRAILER WIRE -	102.22		
202936165	AMAZON.COM, INC.	GJPCARD0117986	9/4/2025	201013360	MVH-Vehicle Repair	WIRING FOR STROBE	42.39		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0118005	9/4/2025	201013360	MVH-Vehicle Repair	STROBE WIRING NEW	109.92		
VEN008967	J and F Distributing Co	GJPCARD0118018	9/4/2025	201013345	MVH-Equip Repair	HYDRAULIC HOSE	472.26		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0118066	9/4/2025	201013360	MVH-Vehicle Repair	BATTERY BLACK 1500	188.99		
814433957	ASBURY AUTOMOTIVE GROUP	GJPCARD0118125	9/4/2025	201013345	MVH-Equip Repair	STREET SWEEPER	191.41		
Subtotal for Public Works							15,248.43		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							15,248.43		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
202936165	AMAZON.COM, INC.	GJPCARD0117705	9/4/2025	202013228	LRS-Signs and Posts	LOCATE MARKING	75.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0117713	9/4/2025	202013228	LRS-Signs and Posts	SIGN DEPT HARDWARE	15.28		
133139732	TRACTOR SUPPLY CO	GJPCARD0117717	9/4/2025	202013228	LRS-Signs and Posts	SIGN SUPPLIES -	78.96		
VEN008108	Kimball Midwest	GJPCARD0117724	9/4/2025	202013228	LRS-Signs and Posts	MARKING PAINT FOR	615.84		
VEN001337	Menards	GJPCARD0117766	9/4/2025	202013228	LRS-Signs and Posts	SPLIT - STEEL PIPE	16.99		
VEN001337	Menards	GJPCARD0117997	9/4/2025	202013228	LRS-Signs and Posts	SIGN TOOLS	155.95		
Subtotal for Public Works							959.01		
Subtotal for Fund 202 Local Road and Street (LRS)							959.01		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date	
Fund No.	Fund Name									
239	Law Enforcement									
	Police									
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0117924	9/4/2025	239002334	Law Enforce-Travel/Train	LEADING WITHOUT	1,690.00			
	Subtotal for Police							1,690.00		
Subtotal for Fund 239 Law Enforcement							1,690.00			
Fund No.	Fund Name									
244	Redevelopment District Capital									
	RDC									
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0118045	9/4/2025	244018349	Redevelop District Cap-Serv	RECEIPT OF SENDING	21.25			
	Subtotal for RDC							21.25		
Subtotal for Fund 244 Redevelopment District Capital							21.25			
Fund No.	Fund Name									
255	F and E Programming/Events									
	F and E									
202936165	AMAZON.COM, INC.	GJPCARD0117737	9/4/2025	255004347	F and E-Event Prog	BALLOONS FOR WFM	33.92			
VEN007922	Kroger Limited Partnership	GJPCARD0117761	9/4/2025	255004347	F and E-Event Prog	SNACKS FOR TEAM	15.98			
202936165	AMAZON.COM, INC.	GJPCARD0117814	9/4/2025	255004347	F and E-Event Prog	DECOR FOR DOG DAYS	82.91			
274444984	FACEBOOK	GJPCARD0117859	9/4/2025	255004347	F and E-Event Prog	FACEBOOK ADS FOR	489.00			
710415188	WAL-MART STORES, INC.	GJPCARD0117874	9/4/2025	255004347	F and E-Event Prog	BINS FOR STORAGE OF	71.60			
454168768	TOAST, INC.	GJPCARD0117945	9/4/2025	255004347	F and E-Event Prog	MEALS FOR JAJ BAND	156.81			
VEN001883	Target Corporation	GJPCARD0117947	9/4/2025	255004347	F and E-Event Prog	ICE BUCKET FOR	30.00			
202936165	AMAZON.COM, INC.	GJPCARD0117949	9/4/2025	255004347	F and E-Event Prog	BALLOON PUMPS FOR	31.96			
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0117978	9/4/2025	255004347	F and E-Event Prog	APPLE MUSIC	10.99			
202936165	AMAZON.COM, INC.	GJPCARD0118019	9/4/2025	255004347	F and E-Event Prog	EVENT SUPPLIES FOR	29.34			
202936165	AMAZON.COM, INC.	GJPCARD0118033	9/4/2025	255004347	F and E-Event Prog	DECOR FOR GOLF	135.36			
274444984	FACEBOOK	GJPCARD0118041	9/4/2025	255004347	F and E-Event Prog	FACEBOOK ADS FOR	444.00			
980629819	SPECIAL BUYS COMPANY	GJPCARD0118060	9/4/2025	255004347	F and E-Event Prog	BALLOONS FOR WFM	167.41			
202936165	AMAZON.COM, INC.	GJPCARD0118070	9/4/2025	255004347	F and E-Event Prog	BALLOONS FOR WFM -	87.83			
VEN001820	SQUARE, INC.	GJPCARD0118111	9/4/2025	255004347	F and E-Event Prog	FOOD FOR	4.00			
VEN001820	SQUARE, INC.	GJPCARD0118118	9/4/2025	255004347	F and E-Event Prog	FOOD FOR	12.00			
VEN001820	SQUARE, INC.	GJPCARD0118119	9/4/2025	255004347	F and E-Event Prog	FOOD FOR	8.25			
274444984	FACEBOOK	GJPCARD0118204	9/4/2025	255004347	F and E-Event Prog	FACEBOOK ADS FOR	426.83			
VEN001815	Speedway Superamerica	GJPCARD0118246	9/4/2025	255004349	F and E-Event Prog Services	SPEEDWAY	23.96			

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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									
VEN002959	Grand Park Sports LLC	GJPCARD0118247	9/4/2025	255004349	F and E-Event Prog Services	GRANDPARK	36.36		
VEN001333	MEIJER	GJPCARD0118248	9/4/2025	255004347	F and E-Event Prog	MEIJER	21.96		
VEN001333	MEIJER	GJPCARD0118249	9/4/2025	255004347	F and E-Event Prog	MEIJER	16.96		
VEN001333	MEIJER	GJPCARD0118250	9/4/2025	255004347	F and E-Event Prog	MEIJER	40.41		
VEN001333	MEIJER	GJPCARD0118251	9/4/2025	255004347	F and E-Event Prog	MEIJER	76.59		
VEN003749	MARCOS PIZZA	GJPCARD0118252	9/4/2025	255004347	F and E-Event Prog	MARCOS PIZZA	50.65		
VEN001333	MEIJER	GJPCARD0118253	9/4/2025	255004347	F and E-Event Prog	MEIJER	21.96		
Subtotal for F and E							2,527.04		
Subtotal for Fund 255 F and E Programming/Events							2,527.04		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN003760	WM SUPECENTER	GJPCARD0118254	9/4/2025	269014349	Training Fac-Services	WM COM	716.26		
Subtotal for Public Safety (Police and Fire)							716.26		
Subtotal for Fund 269 Training Facility Center							716.26		
Fund No. Fund Name									
427 Cum. Capital Development									
Police									
VEN009121	Vortex Optics	GJPCARD0117802	9/4/2025	427002472	CCD-PD Equipment Vehicle	SNIPER PARTS FOR	2,555.98		
504172357	NICHOLE HOLROYD	GJPCARD0118061	9/4/2025	427002472	CCD-PD Equipment Vehicle	CHEST RIG AND	240.79		
271777243	RED HAWK RIFLES LLC	GJPCARD0118122	9/4/2025	427002472	CCD-PD Equipment Vehicle	SNIPER PART FOR	1,430.00		
460981166	SOUTHERN PRECISION RIFLES	GJPCARD0118197	9/4/2025	427002472	CCD-PD Equipment Vehicle	CLAPP SNIPER PARTS-	488.80		
826239048		GJPCARD0118225	9/4/2025	427002472	CCD-PD Equipment Vehicle	SNIPER PARTS FOR	239.98		
431110390	MIDWAY USA	GJPCARD0118240	9/4/2025	427002472	CCD-PD Equipment Vehicle	SNIPER ORDER FOR	949.95		
Subtotal for Police							5,905.50		
Subtotal for Fund 427 Cum. Capital Development							5,905.50		
Posted Invoices Total							118,212.34		

RESOLUTION 25-126

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 25-31

WHEREAS, the City of Westfield (the “City”) desires to annex certain parcels as identified in **Exhibit A** and **Exhibit B** (the “Annexation Area”) into the municipality; and,

WHEREAS, pursuant to Indiana Code § 36-7-4-3.1 a fiscal plan must be prepared and adopted by resolution prior to such annexation; and,

WHEREAS, the required fiscal plan, included as **Exhibit C** (the “Fiscal Plan”) and attached hereto and made a part hereof, has been prepared and presented to the Council for consideration; and

WHEREAS, the Fiscal Plan has been reviewed and complies with the requirements of Indiana Code § 36-4-3-13.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Plan attached hereto and made a part hereof is hereby approved and adopted by the Westfield City Council.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS _____ DAY OF SEPTEMBER, 2025, BY THE
WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

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 RESOLUTION 25-126 was delivered to the Mayor of Westfield
on the _____ day of September, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Resolution 25-126
this _____ day of September, 2025.

I hereby VETO Resolution 25-126
this _____ day of September, 2025.

Scott A. Willis, Mayor

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: Ryan Collingwood

Prepared by: Ryan Collingwood, Senior Associate Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

Annexation Area

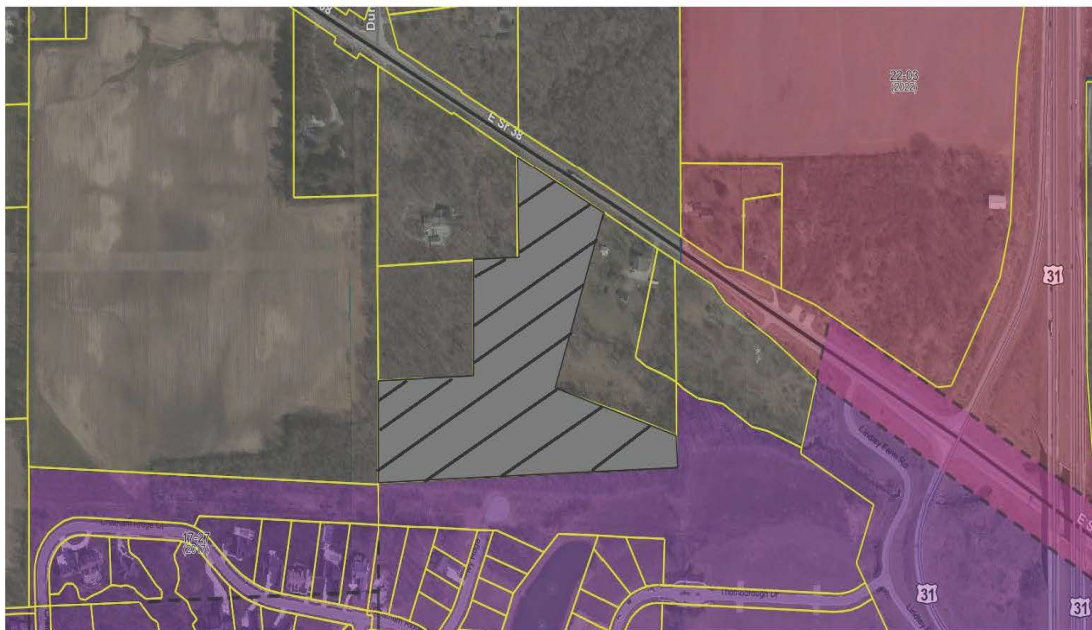


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

Not To Scale

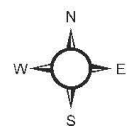


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) whole parcel and portions of one (1) parcel of land:

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 a point North 00 degrees 12 minutes 16 seconds East 339.08 feet from the Southwest Corner of the Northeast Quarter of Section 13, Township 19 North, Range 3 East (Sec Cor 19031305), point also being 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.



Fiscal Plan for the Voluntary Annexation of Real Estate Contiguous to the City of Westfield, Indiana

**Described as real estate generally located on the south side of State Road 38, north of
Chatham Ridge Court**

**This Fiscal Plan Supports
Ordinance 25-31**

**This Fiscal Plan is Exhibit C
of Resolution 25-126**

Introduction

The purpose of this report is to outline the estimated fiscal impact of annexation upon the City of Westfield, Hamilton County, Indiana (the “City”) and ability of the City to provide necessary municipal capital and non-capital services to an area proposed for annexation. The area proposed for annexation that is analyzed in this report is referred to as the “Annexation Area”, as further described herein, and is located adjacent to the existing corporate limits of the City. The annexation is one hundred percent (100%) voluntary.

The Indiana Statute (I.C. § 36-4-3-13(d)) governing annexation activity by the City requires the preparation of a written fiscal plan and the establishment of an annexation policy, by resolution, as of the date of the annexation ordinance. The fiscal plan is required to address the following, as further summarized herein and the exhibits attached hereto:

1. The cost estimates of planned services, capital and non-capital in nature, to be provided within the area proposed for annexation (as set forth in **Exhibit 3**).
2. The method or methods of financing the planned services.
3. The plan for the organization and extension of services.
4. Municipal services of a non-capital nature, including police protection, fire protection, street and road maintenance and other non-capital services, to be provided within one (1) year of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the city limits.
5. Municipal services of a capital improvement nature, including street construction, sewer facilities, water facilities and storm water drainage facilities, to be provided within three (3) years of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the City’s corporate limits.
6. Estimated effect of the proposed annexation on taxpayers in each of the political subdivisions to which the proposed annexation applies, including the expected tax rates, tax levies, expenditure levels, service levels and annual service payments in those subdivisions for four (4) years (as set forth in **Exhibit 4** and **Exhibit 6**).
7. Estimated effect of the proposed annexation on city finances and revenue for the next four (4) years (as set forth in **Exhibit 3** and **Exhibit 4**).
8. Estimated impact on political subdivisions in the county that are not part of the annexation and on taxpayers in those political subdivisions for four (4) years (as set forth in **Exhibit 6**).
9. A list of all parcels of property in the proposed annexation area, including the name of the parcel owner, the parcel number and the most recent assessed value of the parcel (as set forth in **Exhibit 5**).

This report contains an analysis of the revenues and expenditures that will result from the annexation of certain territory by the City. While the City is committed to providing the highest quality service to all areas of the community, the dollar figures presented here are only estimates and are subject to change. Variations may occur depending upon the rate and extent of future development, an increase or decrease in the cost of providing municipal services, or fluctuations in future property assessments.

City of Westfield Annexation Philosophy and Plan

A. Fiscal Policy of the City

The annexation policies of the City are expected to correspond with the fiscal policies of the City. Therefore, it is the policy of the City that annexation(s) should only be undertaken under circumstances which are not adverse to the fiscal interests of the current residents and taxpayers of the City.

B. General Philosophy and Plan

The philosophy and plan of the City is to annex real estate into its corporate limits in accordance with the terms of Title 36, Article 4, Chapter 3 of the Indiana Code. The adoption of an ordinance authorizing such annexation shall:

1. Provide the residents of the City with a broad, stable and growing economic tax base; and,
2. Provide a plan for the quality and quantity of urban development in a coordinated manner; and,
3. Provide for preservation and enhancement of the public's overall health, safety, and welfare, regarding all of the City's residents; and,
4. Allow for the provision of services to the annexed area in a cost effective manner that will not significantly impact existing residents.

C. Further the City Shall:

1. First seek the voluntary annexations of new developments contiguous to the current City boundaries. It is the preference of the City to implement annexation action under the most amenable conditions possible. Therefore, in cases where it is practical and possible to achieve consensus, the City prefers to proceed with annexation under the "voluntary" provisions of the statute (I.C. § 36-4-3-5);
2. Enhance the existing assessed valuation of the municipality through voluntary annexations;
3. Consider any requests for voluntary annexation from existing parcels; and
4. Consider any forced annexations that will positively impact the future economic development opportunity of the community.

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Parcel Analysis

A. Description

The Annexation Area is located at the southwest corner of located on the south side of State Road 38, north of Chatham Ridge Court (see attached **Exhibit 1**) and encompasses an area of approximately 11.895 acres.

B. Contiguity

Property contiguous with the City's corporate limits may be annexed into the City's corporate limits (I.C. § 36-4-3-1.5). I.C. § 36-4-3-1.5 provides that property is considered "contiguous" if at least one-eighth (1/8) of the aggregate external boundaries of the property coincides with the boundaries of the City's corporate limits. In determining if property is contiguous, a strip of land less than one hundred fifty (150) feet wide which connects the City's corporate limits to the Annexation Area is not considered a part of the boundaries of either the City's corporate limits or the property to be annexed. The Annexation Area meets the contiguity requirements of I.C. § 36-4-3-1.5.

C. Population and Structures

The Annexation Area contains no structures or inhabitants.

D. Zoning

The Annexation Area is currently located within the planning and zoning jurisdiction of the City through a joinder agreement with Washington Township served by the Westfield-Washington Township Advisory Plan Commission. If annexed, then the parcels will remain in the same planning jurisdiction. The zoning designation of the Annexation Area is: Chatham Hills Planned Unit Development (PUD) District.

E. Property Tax Assessment

The 2024 pay 2025 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$4,300.

F. Municipal Property Tax Rate

The existing 2024 pay 2025 property tax rate assessed to all real property and its improvements within the Annexation Area is \$1.9402 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Chatham Hills Planned Unit Development District. Site construction for the Annexation Area will begin in October of 2025, vertical construction is planned by the developer to be initiated in October of 2025. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Single-Family Homes¹:

- 2025: Four (4) with an estimated market value of \$1,500,000 per unit.
- 2026: No single-family homes are to be constructed this year.
- 2027: No single-family homes are to be constructed this year.
- 2028: No single-family homes are to be constructed this year.
- 2029: No single-family homes are to be constructed this year.

Estimated property taxes and revenue generated from the projected build-out are set forth in **Exhibit 3**, Table 1 and Table 2.

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¹ Improvements are estimated to be comparable to the Chatham Hills subdivision in Westfield.

Municipal Services

The City currently extends to its citizens a range of public services. These services are provided by different municipal departments. Each department has a unique function within the municipal service system of the City. These departments include: Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Grand Park, Westfield Welcome, and Community Development.

Each of the municipal service sectors are analyzed in this section to determine the impact of annexation on their ability to provide both capital and non-capital services to the area proposed for annexation as required by Indiana law. The method used to determine the fiscal impact of annexation is known as "fiscal impact analysis".

Fiscal impact analysis is a method of evaluation that is used to measure and project the direct public costs and revenues associated with residential and non-residential growth within a municipality. It explores public (government) costs and revenues. It does not consider private costs of public actions. Therefore, special assessments on real property or the value of land dedications required of developers are considered private revenues. Individual services contracted for homeowners associations, neighborhoods, and similar groups are also considered private.

All municipal departments, with the exception of Grand Park, were analyzed to determine the extent of the effect of annexation. The Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Westfield Welcome, and Community Development were identified as being affected by the annexation of new territory.

The cost estimates of planned services to be furnished to the Annexation Area have been computed based on the 2020 budget. Input from all departments was gathered, and a careful analysis was prepared in an effort to meet all the requirements of Indiana Code § 36-4-3. Each capital service was assessed by Department of Public Works and where required, specific improvements and costs have been programmed. The findings and proposed improvements for each capital service are detailed in this report. Some services may already be available to the Annexation Area, while others will have to be initiated. In each case, it is shown in this report, that service is being/will be proposed to the Annexation Area, in a manner equivalent in standard and scope to the services being providing within the City's corporate boundaries.

The existing levels and costs of service provisions for each department are outlined below:

A. Police Department

The seventy-five (65) dedicated, professional men and women of the Police Department of the City provide the citizens of the City with public safety and emergency response service throughout the corporate limits of the City. The individual services include: neighborhood patrols for the prevention of crime; detection and apprehension of criminal offenders; resolution of domestic disputes; anti-crime and anti-drug public education; traffic control and accident reporting; and the creation and maintenance of a general feeling of safety and security throughout the community.

The services provided by the Police Department vary in their individual requirements for personnel and financial resources and are subject to annual review and approval by the City Council.

Annual operating costs associated with the incremental cost of one (1) uniformed police officer(s) include salary, overtime pay, holiday pay, clothing and uniform allowance, health insurance, training, pension benefits and administrative overhead.

Capital one-time costs associated with the addition of one (1) uniformed police officer(s) include a patrol vehicle and related equipment. These costs have not been factored together to arrive at necessary service level increases for various areas under consideration for annexation.

The City will provide police service to the Annexation Area upon the effective date of annexation through the extension of an existing patrol area with existing personnel.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts pressure on the existing staffing levels.

Provision of planned services of a capital improvement nature within three years: Any additional capital requirements can be accommodated in future budgets through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

B. Fire Department

The Westfield Fire Department is an all-hazard department that provides fire and prevention services, Advanced Life Support (ALS) ambulance transport services, Community Paramedic and Opioid services, as well as hazardous materials, technical rescues, and water rescue incidents throughout the City of Westfield and Westfield Washington Township, as well as Hamilton County. Automatic Aid and Mutual Aid responses are provided by the surrounding fire jurisdictions of Carmel, Noblesville, Fishers, Sheridan, Jackson Township, Cicero, and Wayne Township when service levels drop below minimum.

The Department is budgeted for ninety-seven (97) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations. The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

Annexation of additional territory does not automatically lead to the need for additional personnel or fixed facilities. The department conducts an annual analysis of performance which is what drives the request for additional personnel and fixed facility investments.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel because current services already serve the Township.

Provision of planned service of a capital nature within three years: The capital services required for future growth in the fire services for the Township will be managed through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3, and Table 4.

C. Public Works Department

a. Engineering

The Engineering division manages and provides guidance for the city departments and commissions concerning the planning, design, construction, and maintenance of private and public works projects including roadway construction, pavement maintenance, storm drainage, sidewalks, handicap accessibility and other private & public development projects within the city.

b. Parks and Recreation Department

Services by the Parks and Recreation Department of the City are funded out of the City's Parks and Recreation Department budget. The existing inventory of facilities include: Armstrong Park, Old Friends Cemetery Park, Osborne Park, Raymond Worth Park, Quaker Park, Simon Moon Park, Asa Bales Park, Liberty Park, Hadley Park and Freedom Trail Park. The existing inventory of trails include: Monon, Midland Trace, Natalie Wheeler, Anna Kendall, and Cool Creek. These parks and recreation operations are supported by the City's General Fund. The Annexation Area is not anticipated to have an appreciable effect on existing park facilities and no additional costs for this function are anticipated.

c. Stormwater Services

Westfield's Stormwater utility is designated as an MS4 (Municipal Separate Storm Sewer Systems) by the State of Indiana and the US EPA. MS4 is defined as a conveyance or system of conveyances owned by a state, city, town, or other public entity that discharges to waters of the United States and is designed or used for collecting or conveying storm water. The Stormwater division handles all drainage and stormwater related issues. These include sump lines, standing water, flooding, erosion control and water quality practices.

d. Street Division

The Street Division is part of the Public Works Department of the City and has responsibility for the maintenance and upkeep of all streets and public rights-of-way within the corporate limits of the City. Maintenance activities include potholes and curb repair, mowing of weeds and other vegetation, street sweeping, sign maintenance and replacement, pavement striping, and snow removal. It is also responsible for reconstruction of sidewalks and policing of rights-of-way to support safe travel.

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$7.80 million in 2025, which is approximately \$30,903 per road mile².

² Based on an estimated two hundred and fifty-two miles of road.

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon an no additional roads to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

Provision of planned service of a capital nature within three years: The intent of the City with respect to future road construction is to require future developers to improve, or contribute financially to the improvement of existing roadways in accordance with the impact of any proposed development. Potential road improvements are evaluated each year and the Annexation Area will be part of that annual review process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

D. Clerk-Treasurer's Office

The Clerk-Treasurer is the Fiscal Officer for the City of Westfield. The Clerk Treasurer serves as the Investment Officer of the City. The Clerk-Treasurer is also responsible for the maintenance of all City Records.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

E. Informatics

Informatics supports all City departments with the technology needed to provide services to the citizens of Westfield. The group also helps track all data on properties within city limits with GIS. As new efficiencies and processes are developed, the Informatics Department makes it easier for citizens to interact with the City and get information.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

F. Administration

a. Communications

The Communications Department effectively engages the community through created and acquired content used in newsletters, social media, local and national media, produced videos and community events. The department uses effective community outreach and messaging tools to create a hospitality industry, to make Westfield a desirable destination for visitors and a source of pride for residents.

b. City Council

The City Council is the legislative branch of our local government. In addition to adopting budgets, levying taxes, and authorizing financial appropriations to fund city operations, the council is responsible for enacting, repealing, and amending local laws.

c. Economic Development

The Economic Development Department of the City is responsible for all of the economic development functions within the corporate limits of the City. No service level increases are expected with respect to the Annexation Area.

d. Enterprise Development

The Enterprise Development Department aids the city departments in negotiating contracts and agreements while striving to develop new and creative programs and services to increase efficiency.

e. Human Resources

This Human Resources department maintains the City of Westfield employee benefits programs. This includes health, dental, vision and life insurance as well as retirement planning. Human Resources also oversees all employee worker's compensation claims, personnel and medical files coordination and the development and administration of personnel policies and procedures.

f. Mayor

As the chief executive, the mayor has the duty to oversee city government's various departments. The Mayor also has the power to either approve or veto bills passed by the City Council, the legislative branch.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

G. Guest Services

- a. At the City of Westfield, the Guest Services Department works hard to meet every residents request in a welcoming and informative manner. Personnel, located in the Westfield City Services building, field service requests in person, online and via the phone.

b. Billing Services

The Guest Services Department is responsible for the invoicing and collection of revenues for trash, recycling, and stormwater; building permits; and any miscellaneous fees associated with permits, license fees and public information requests.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

H. Westfield Welcome

Westfield Welcome serves city residents and visitors by planning events and offering engagement and volunteer opportunities. In 2019, the city hosted more than 30,000 attendees at community events and logged more than 3,700 volunteer hours to make them happen.

Within the last year, Westfield Welcome launched three new events and several community engagement initiatives including the Westfield Way Hospitality Training program, New Resident program, and the Westfield Way Award recognition program.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

I. Community Development Department

a. Building and Construction Services

The Community Development Department of the City currently processes building permits throughout the entire Township. It conducts inspections on new buildings and unsafe structures. Since this service is already being provided throughout the entire Township, no service level increases are expected with respect to the Annexation Area.

b. Planning and Zoning Services

The Community Development Department of the City is responsible for all of the planning and zoning support for the Westfield-Washington Township Advisory Plan Commission and the Westfield-Washington Township Board of Zoning Appeals, including administration of the Unified Development Ordinance. These responsibilities currently involve the entire Township; therefore, no service level increases are expected for this division with respect to the Annexation Area.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel who already serve the entire Township.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

Other Services

A. Water and Sewer Services

Citizens Westfield Water, LLC and Citizens Westfield Wastewater, LLC (collectively the “Utility”) operates the water and wastewater works within the City. Services for both water and sewer are provided within the corporate limits of the City and into portions of the Township. The Annexation Area is not currently served by the Utility’s water and sewer service.

The Utility provides the service of pumping water from the water source, treating the water to some level, distributing the water into the system of water lines, storing the water for peak demand and fire protection purposes, and maintaining the system, in its entirety. The Utility meets the parameters of providing access to water utility service, to a property, when a water distribution line is within the distributive area of a main trunk line or lateral line. When water lines are already developed with respect to a specific property, the water utility is made directly available to that property when a water line is located within three hundred (300) lineal feet of the nearest property line of the developed parcel.

Fire hydrants are generally supported by the user charge system of the Utility. The developer of any new development is generally responsible for installing the fire hydrants necessary to protect the proposed development from catastrophic fire, unless otherwise provided by the Utility or the Utility’s policies.

The installation and extension of sewer service for any proposed development in the Annexation Area will be provided in accordance with the Utility’s policies. The Utility provides access to wastewater collection, treatment and disposal service to all properties within the corporate limits of the City. The Utility meets the parameters of providing access to wastewater service when the parcel is within the drainage watershed of a major interceptor, trunk or lateral sewer which ultimately delivers wastewater to the wastewater treatment plant. In cases where sewer laterals are made available to developed parcels, the standard for service is met when the Utility’s sewer is located within three hundred (300) lineal feet of the nearest property line of the parcel.

Property tax revenues are not a part of the Utility’s budget. In addition to monthly service charges, the Utility has established a system of fees for other services such as various connection fees, and/or supplemental fees for special facilities installed to meet the needs and demands of various customers. The cost of extending water and wastewater lines within the Utility’s service area is done in accordance with the Utility’s policies. The Utility is also subject to regulatory requirements which are administered at the State and Federal level. As such, the system of fees and charges must be adjusted from time to time to remain current with regulatory and other requirements.

Financial Summary

The Annexation Area has been researched and analyzed in accordance with the terms of the Indiana Code, Title 36, Article 4, Chapter 3.

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$4,300. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 0 miles of road.

As a result of additional population and road miles, the City also receives revenue from other sources that include Alcohol Gallonage Taxes, Cigarette Tax, Vehicle Excise Tax, MVH road miles tax, and LR& S road mile tax.

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2025, will not be realized until May and November of 2026. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

Currently, the Annexation Area is not subdivided and the City will receive nominal property taxes from the existing assessed value within the Annexation Area. It should be understood, however, that the annexation of undeveloped land has a very minimal impact on municipal revenue streams and generally a minor impact on the provision of municipal services, if proper fiscal planning is performed.

When development occurs, the impact of that development on various revenue streams, as well as the impact of that development on the demand for municipal services, is to be examined by the City as a part of the development approval process. It is the City's stated goal that it seeks to establish fiscal policies which would result in no negative impact on property taxes for existing City residents as a result of growth. Therefore, the City will seek to assure that all proposed development offers a balance between the cost of services demanded and the revenues produced.

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2025 is \$1.9402. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.3247, an increase of \$0.3845. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

Annexation Area



EXHIBIT LEGEND

	ANNEXATION AREA		PARCELS
	EXISTING CITY LIMITS		STREETS

Not To Scale

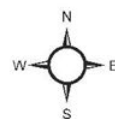


Exhibit 2

Annexation Area: Legal Description

This description includes one (1) whole parcel and portions of one (1) parcel of land:

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 a point North 00 degrees 12 minutes 16 seconds East 339.08 feet from the Southwest Corner of the Northeast Quarter of Section 13, Township 19 North, Range 3 East (Sec Cor 19031305), point also being 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 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Parcel # 08-05-13-00-00-010.003

Parcel # 08-05-13-00-00-010.000 (partial)

Computation of Estimated Property Taxes

Year	Estimated Assessed Value	Exemptions	Estimated Net Assessed Value	Tax Rate	Estimated Tax Revenue
1st	\$6,000,000	\$0	\$6,000,000	0.7164	\$42,984
2nd	\$0	\$0	\$0	0.7164	\$0
3rd	\$0	\$0	\$0	0.7164	\$0
4th	\$0	\$0	\$0	0.7164	\$0
5th	\$0	\$0	\$0	0.7164	\$0

Assumption 1: The City will begin receiving property tax from the annexed area starting in taxes payable 2027. (See Financial Summary).

Assumption 2: The tax rate for all years will be the 2025 tax rate of 0.7164.

EXHIBIT 3

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Net Assessed Value	\$6,000,000	\$0	\$0	\$0
Property Tax Revenue	24,960	0	0	0
Income Tax (LIT)	15,186	0	0	0
Excise Tax (CVET)	0	0	0	0
Circuit Breaker Reduction	0	0	0	0
Motor Vehicle Highway	0	0	0	0
Local Road and Street	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Revenue	<u>\$40,146</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

EXHIBIT 3

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Police	\$792	\$0	\$0	\$0
Fire	1055	0	0	0
Lighting	0	0	0	0
Fire Hydrants	0	0	0	0
Streets and Roads Maintenance	227	0	0	0
Parks	0	0	0	0
Admin & General Departments				
Administrative	0	0	0	0
Community Development Planning	0	0	0	0
Building Department	147	0	0	0
Information Technology	0	0	0	0
Clerk	85	0	0	0
Mayor	0	0	0	0
City Council	0	0	0	0
Street Department	<u>314</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Non-Capital Costs	<u>\$2,620</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

EXHIBIT 3

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Estimated Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Street Department	\$0	\$0	\$0	\$0
Street Lighting	0	0	0	0
Wastewater	0	0	0	0
Water	0	0	0	0
Electric	0	0	0	0
Cumulative Capital	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Capital Costs	<u><u>\$0</u></u>	<u><u>\$0</u></u>	<u><u>\$0</u></u>	<u><u>\$0</u></u>

Assumption: No capital costs are expected to be incurred, in this time period, in the Annexation Area.

EXHIBIT 3

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Revenue	\$40,146	\$0	\$0	\$0
Non-Capital Costs	2620	0	0	0
Capital Costs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net	<u>\$37,526</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

EXHIBIT 4

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Parcel # 08-05-13-00-00-010.003

Parcel # 08-05-13-00-00-010.000 (partial)

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change

	Westfield Taxing District	Westfield-Washington Twp. Taxing District
<u>Homestead Portion</u>		
Net Assessed Value	\$0	\$0
Pay 2025 Tax Rate (not including referendum)	2.3247	1.9402
Circuit Breaker Credit (1% cap)	<u>0</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u>0</u>	<u>0</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	4,300	4,300
Pay 2025 Tax Rate (not including referendum)	2.3247	1.9402
Circuit Breaker Credit (2% cap)	<u>14</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u>86</u>	<u>83</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	0	0
Pay 2025 Tax Rate (not including referendum)	2.3247	1.9402
Circuit Breaker Credit (3% cap)	<u>0</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u>0</u>	<u>0</u>
Total Estimated Net Property Taxes Paid by Owner	<u>86</u>	<u>83</u>
Plus School Referendum (Total Tax Rate of 0.2337)	1,005	1,005
Total Estimated Net Property Taxes Paid by Owner	<u>\$1,091</u>	<u>\$1,088</u>

EXHIBIT 4

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Property Tax Impact & Circuit Breaker Report

Before Annexation

	<u>Pay 2025 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credits</u>	<u>Estimated Net Property Tax</u>
Hamilton County	0.2737	14.11%	\$12	\$0	\$12
Washington Township	0.3464	17.85%	\$15	\$0	\$15
Westfield Public Library	0.0406	2.09%	\$2	\$0	\$2
Westfield-Washington School Corp.	1.2771	65.82%	\$55	\$0	\$55
Solid Waste District	<u>0.0024</u>	0.12%	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Total	<u>1.9402</u>		<u>\$83</u>	<u>\$0</u>	<u>\$83</u>

After Annexation

	<u>Pay 2025 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credits</u>	<u>Estimated Net Property Tax</u>
Hamilton County	0.2737	11.77%	\$12	\$2	\$10
Washington Township	0.0145	0.62%	\$1	\$0	\$1
Westfield Public Library	0.0406	1.75%	\$2	\$0	\$2
Westfield-Washington School Corp.	1.2771	54.94%	\$55	\$8	\$47
Solid Waste District	0.0024	0.10%	\$0	\$0	\$0
City of Westfield	<u>0.7164</u>	30.82%	<u>\$31</u>	<u>\$4</u>	<u>\$27</u>
Total	<u>2.3247</u>		<u>\$100</u>	<u>\$14</u>	<u>\$86</u>

EXHIBIT 4

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Estimated Allocation of Annual Property Tax

Before Annexation

	Estimated Year 1 <u>Tax Rate</u>	Estimated Year 2 <u>Tax Rate</u>	Estimated Year 3 <u>Tax Rate</u>	Estimated Year 4 <u>Tax Rate</u>
Hamilton County	0.2737	0.2737	0.2737	0.2737
Washington Township	0.3464	0.3464	0.3464	0.3464
Westfield Public Library	0.0406	0.0406	0.0406	0.0406
Westfield-Washington School Corp.	1.2771	1.2771	1.2771	1.2771
Solid Waste District	<u>0.0024</u>	<u>0.0024</u>	<u>0.0024</u>	<u>0.0024</u>
Total	<u>1.9402</u>	<u>1.9402</u>	<u>1.9402</u>	<u>1.9402</u>

After Annexation

	Estimated Year 1 <u>Tax Rate</u>	Estimated Year 2 <u>Tax Rate</u>	Estimated Year 3 <u>Tax Rate</u>	Estimated Year 4 <u>Tax Rate</u>
Hamilton County	0.2737	0.2737	0.2737	0.2737
Washington Township	0.0145	0.0145	0.0145	0.0145
Westfield Public Library	0.0406	0.0406	0.0406	0.0406
Westfield-Washington School Corp.	1.2771	1.2771	1.2771	1.2771
Solid Waste District	0.0024	0.0024	0.0024	0.0024
City of Westfield	<u>0.7164</u>	<u>0.7164</u>	<u>0.7164</u>	<u>0.7164</u>
Total	<u>2.3247</u>	<u>2.3247</u>	<u>2.3247</u>	<u>2.3247</u>

EXHIBIT 5

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Parcel # 08-05-13-00-00-010.003

Parcel # 08-05-13-00-00-010.000 (partial)

Estimated Allocation of Annual Property Tax and Circuit Breaker Credits

<u>Parcel ID</u>	<u>Owner</u>	<u>Parcel Address</u>	2024 Payable 2025 <u>Assessed Value</u>	Remonstrance <u>Waiver</u>
08-05-13-00-00-010.003	Jason Watters	1303 E SR. 38, Sheridan, IN 46069	\$3,916	No
08-05-13-00-00-010.000*	Chatham Hills LLP	1585 E. SR. 38, Sheridan, IN 46069	\$384	No
Total			<u>\$4,300</u>	

* Indicates partial annexation of the parcel

EXHIBIT 6

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Parcel # 08-05-13-00-00-010.003

Parcel # 08-05-13-00-00-010.000 (partial)

Estimated Impact to Other Governmental Entities - Local Income Tax

	Actual 2025	Estimated Year 1 <u>Annexation</u>	Estimated Year 2 <u>Annexation</u>	Estimated Year 3 <u>Annexation</u>	Estimated Year 4 <u>Annexation</u>
Hamilton County	\$73,103,049	\$73,098,319	\$73,098,319	\$73,098,319	\$73,098,319
Adams Township	\$377,324	\$377,300	\$377,300	\$377,300	\$377,300
Clay Township	\$3,067,047	\$3,066,849	\$3,066,849	\$3,066,849	\$3,066,849
Delaware Township	\$694,109	\$694,064	\$694,064	\$694,064	\$694,064
Fall Creek Township	\$1,019,497	\$1,019,431	\$1,019,431	\$1,019,431	\$1,019,431
Jackson Township	\$916,098	\$916,039	\$916,039	\$916,039	\$916,039
Noblesville Township	\$1,303,171	\$1,303,087	\$1,303,087	\$1,303,087	\$1,303,087
Washington Township	\$1,123,059	\$1,122,986	\$1,122,986	\$1,122,986	\$1,122,986
Wayne Township	\$408,621	\$408,595	\$408,595	\$408,595	\$408,595
White River Township	\$360,865	\$360,842	\$360,842	\$360,842	\$360,842
Carmel Civil City	\$64,933,012	\$64,928,811	\$64,928,811	\$64,928,811	\$64,928,811
Noblesville Civil City	\$35,888,647	\$35,886,325	\$35,886,325	\$35,886,325	\$35,886,325
Arcadia Civil Town	\$492,882	\$492,850	\$492,850	\$492,850	\$492,850
Atlanta Civil Town	\$154,551	\$154,541	\$154,541	\$154,541	\$154,541
Cicero Civil Town	\$1,854,219	\$1,854,099	\$1,854,099	\$1,854,099	\$1,854,099
Fishers Civil City	\$36,216,739	\$36,214,396	\$36,214,396	\$36,214,396	\$36,214,396
Sheridan Civil Town	\$1,359,511	\$1,359,423	\$1,359,423	\$1,359,423	\$1,359,423
Westfield Civil City	\$27,292,985	\$27,308,171	\$27,308,171	\$27,308,171	\$27,308,171
Hamilton North Public Library	\$235,568	\$235,553	\$235,553	\$235,553	\$235,553
Carmel-Clay Public Library	\$4,377,580	\$4,377,297	\$4,377,297	\$4,377,297	\$4,377,297
Hamilton East Public Library	\$4,775,746	\$4,775,437	\$4,775,437	\$4,775,437	\$4,775,437
Sheridan Public Library	\$247,271	\$247,255	\$247,255	\$247,255	\$247,255
Westfield Public Library	\$974,330	\$974,267	\$974,267	\$974,267	\$974,267
Hamilton Co. Solid Waste Mgmt. Dist.	\$758,529	\$758,480	\$758,480	\$758,480	\$758,480
Hamilton Co. Airport Auth.	\$110,464	\$110,457	\$110,457	\$110,457	\$110,457

EXHIBIT 6

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Parcel # 08-05-13-00-00-010.003

Parcel # 08-05-13-00-00-010.000 (partial)

Estimated Impact to Other Governmental Entities - Circuit Breaker Credits

	Estimated 2025	Estimated Year 1 Annexation	Estimated Year 2 Annexation	Estimated Year 3 Annexation	Estimated Year 4 Annexation
Hamilton County	\$6,447,483	\$6,447,483	\$6,447,483	\$6,447,483	\$6,447,483
Adams Township	\$0	\$0	\$0	\$0	\$0
Clay Township	\$366,097	\$366,097	\$366,097	\$366,097	\$366,097
Delaware Township	\$9,668	\$9,668	\$9,668	\$9,668	\$9,668
Fall Creek Township	\$17,371	\$17,371	\$17,371	\$17,371	\$17,371
Jackson Township	\$66,692	\$66,692	\$66,692	\$66,692	\$66,692
Noblesville Township	\$3,662	\$3,662	\$3,662	\$3,662	\$3,662
Washington Township	\$40,990	\$40,990	\$40,990	\$40,990	\$40,990
Wayne Township	\$24,449	\$24,449	\$24,449	\$24,449	\$24,449
White River Township	\$2,062	\$2,062	\$2,062	\$2,062	\$2,062
Carmel Civil City	\$4,558,592	\$4,558,592	\$4,558,592	\$4,558,592	\$4,558,592
Noblesville Civil City	\$7,671,508	\$7,671,508	\$7,671,508	\$7,671,508	\$7,671,508
Arcadia Civil Town	\$55,877	\$55,877	\$55,877	\$55,877	\$55,877
Atlanta Civil Town	\$5,592	\$5,592	\$5,592	\$5,592	\$5,592
Cicero Civil Town	\$112,842	\$112,842	\$112,842	\$112,842	\$112,842
Fishers Civil City	\$3,536,768	\$3,536,768	\$3,536,768	\$3,536,768	\$3,536,768
Sheridan Civil Town	\$427,882	\$427,882	\$427,882	\$427,882	\$427,882
Westfield Civil City	\$3,868,177	\$3,868,177	\$3,868,177	\$3,868,177	\$3,868,177
Hamilton Southeastern School Corp.	\$306,528	\$306,528	\$306,528	\$306,528	\$306,528
Hamilton Heights School Corp.	\$5,355,721	\$5,355,721	\$5,355,721	\$5,355,721	\$5,355,721
Westfield-Washington School Corp.	\$5,142,843	\$5,142,843	\$5,142,843	\$5,142,843	\$5,142,843
Sheridan Community Schools	\$269,813	\$269,813	\$269,813	\$269,813	\$269,813
Carmel-Clay School Corp.	\$3,565,037	\$3,565,037	\$3,565,037	\$3,565,037	\$3,565,037
Noblesville School Corp.	\$4,633,836	\$4,633,836	\$4,633,836	\$4,633,836	\$4,633,836
Hamilton North Public Library	\$16,648	\$16,648	\$16,648	\$16,648	\$16,648
Carmel-Clay Public Library	\$361,379	\$361,379	\$361,379	\$361,379	\$361,379
Hamilton East Public Library	\$601,952	\$601,952	\$601,952	\$601,952	\$601,952
Sheridan Public Library	\$18,352	\$18,352	\$18,352	\$18,352	\$18,352
Westfield Public Library	\$226,339	\$226,339	\$226,339	\$226,339	\$226,339
Hamilton Co. Solid Waste Mgmt. Dist.	\$59,143	\$59,143	\$59,143	\$59,143	\$59,143

EXHIBIT 3

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 25-126"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Revenue	\$40,146	\$0	\$0	\$0
Non-Capital Costs	2620	0	0	0
Capital Costs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net	<u>\$37,526</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

Annexation Area

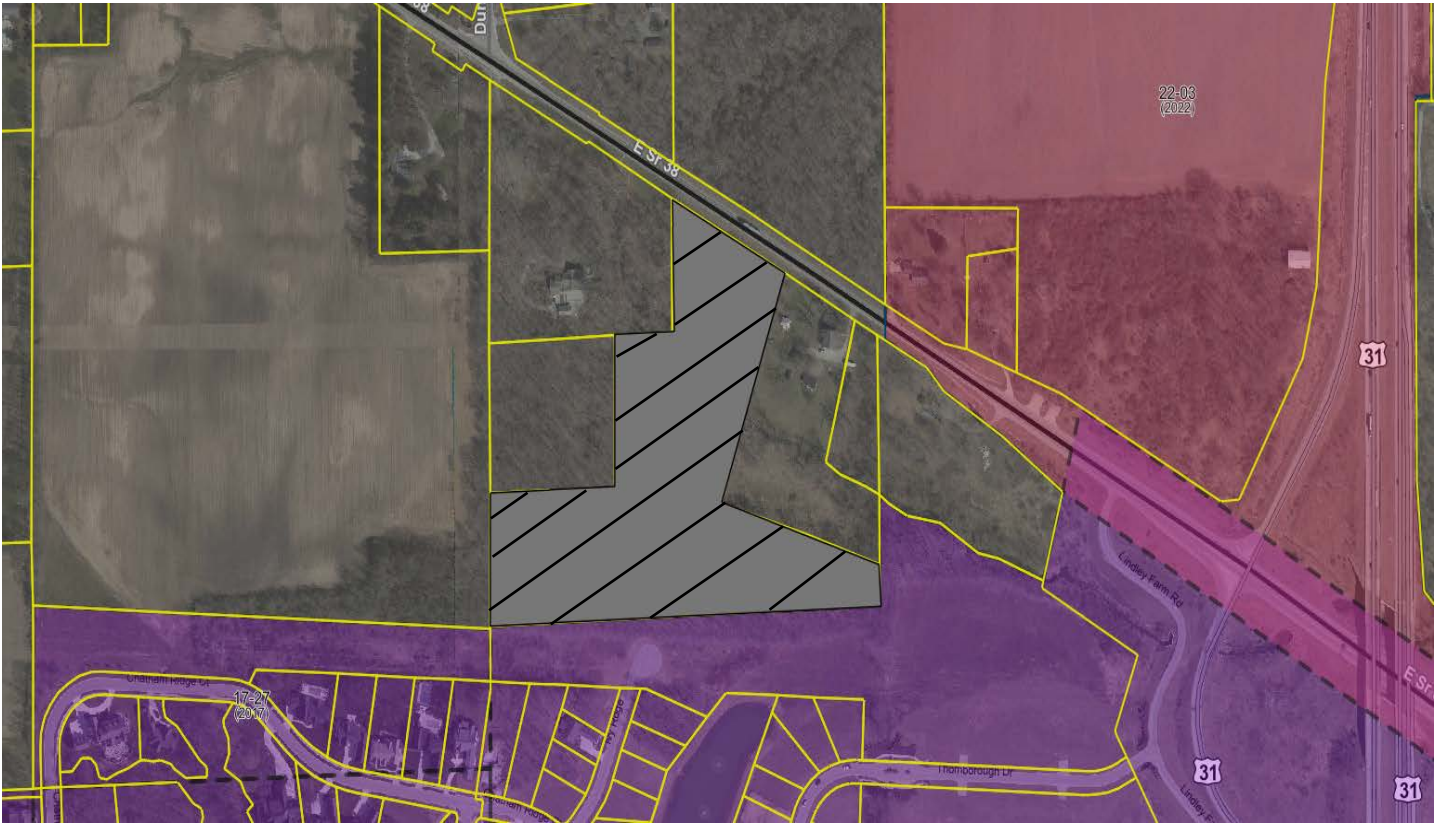


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

ORDINANCE 25-31

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the “Council”) has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in **Exhibit A** and **Exhibit B** (the “Annexation Area”) have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on August 25, 2025 as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 25-126); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located on the south side of SR 38, north of Chatham Ridge Court, and adjacent to the existing corporate limits along southern boundary of the parcels, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 3 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF SEPTEMBER, 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 25-31** was delivered to the Mayor of Westfield
on the _____ day of September, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 25-31

this _____ day of September, 2025.

Scott A. Willis, Mayor

I hereby VETO Ordinance 25-31

this _____ day of September,
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: Ryan Collingwood

Prepared by: Ryan Collingwood, Senior Associate Planner
City of Westfield Community Development Department
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A

Annexation Area



EXHIBIT LEGEND

	ANNEXATION AREA		PARCELS
	EXISTING CITY LIMITS		STREETS

Not To Scale

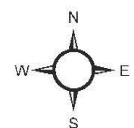


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) whole parcel and portions of one (1) parcel of land:

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 a point North 00 degrees 12 minutes 16 seconds East 339.08 feet from the Southwest Corner of the Northeast Quarter of Section 13, Township 19 North, Range 3 East (Sec Cor 19031305), point also being 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.

Annexation Area

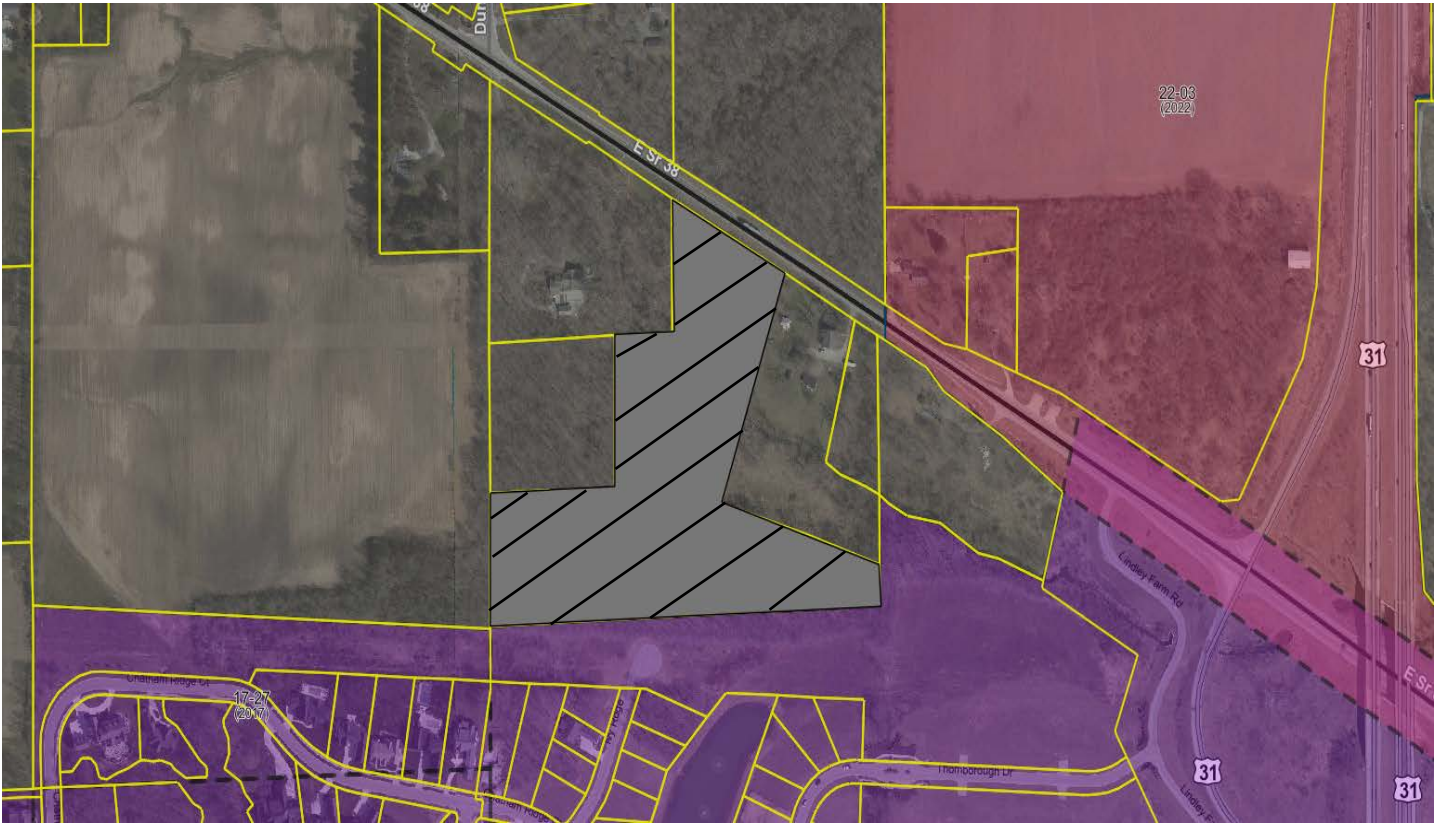
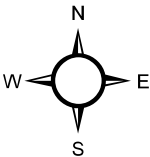


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

Not To Scale



ORDINANCE 25-37
AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
WESTFIELD, INDIANA AMENDING THE FEE SCHEDULES SET
FORTH IN ORDINANCE 24-74

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 Council has established a fee schedule for the certification, copying, and transmission of City documents, as well as standardized inspections and charges; and

WHEREAS, the City’s fee schedule should now be updated and amended to conform with applicable law and/or to reflect fee modifications.

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

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

Section 2. As set forth below, each Department of the City shall charge the following fees, which fees shall not exceed the fees permitted by Indiana state law.

(A) Community Development- With respect to all fees set forth in the tables below: (1) Fractional acreage or square feet shall be rounded up to the next whole number for purposes of calculating fees; (2) Application fees do not include costs associated with an applicant’s public noticing requirements.

1) Planning and Zoning Fees:

Zoning Map Change	
Standard Zoning District	\$800 + \$40/acre
Planned Unit Development District	\$1,500 + \$40/acre
PUD District Ordinance Amendment	\$1,000 + \$40/acre
Modification of Commitments	\$550

Subdivision	
Primary Plat	\$1,000 + \$35/lot
Secondary Plat	\$500 + \$35/lot
Plat Amendment (Replat)	\$250 + \$35/lot
Condominium Review	\$55 + \$15/unit
Minor Plat/Lot Combination	\$250 + \$35/lot
Certificate of Correction	\$250 + \$35/lot
Plat Vacation	\$525

Overall Development Plan	
Residential	\$1,000 + \$35/acre
Non-Residential	\$1,000 + \$35/acre
Multi-Family	\$1,000 + \$35/acre
Institution/Non-Profit	\$1,000 + \$35/acre

Detailed Development Plan	
Non-Residential	\$1,000 + \$35/acre
Multi-Family	\$1,000 + \$35/acre
Institution/Non-Profit	\$1,000 + \$35/acre
Without a Building	\$250

Board of Zoning Appeals	
Variance of Development Standard	Single Family: \$450 Other: \$675
Variance of Use	\$675
Special Exception	\$675
Administrative Appeal	\$550
Renewal Request and/or Modification of Condition	\$250
Each Additional Request (VS, VU, or SE)	\$150

Sign Permits	
Permit Review	\$125
Per Square Foot Over 32 Square Feet	\$5

Other Fees	
Certificate of Compliance	\$110
Administrative Determination/Zoning Letter	\$110
Floodplain Development Permit	\$110
Temporary Use/Event Permit	\$250
Mobile Food Vending	\$250
Mobile Food Vending – Reoccurring Events	\$250
Mobile Food Vehicle License	\$150
After June 30th	\$100
Renewal (Subsequent Year)	\$100
Greenhouse Sales Permit	\$425

Required Inspections	
Commercial Landscaping Inspection	\$100 per 100 total plants (rounded to the nearest 100 plants)

Residential Common Area Landscaping Inspection	\$100 per \$100 total plants (rounded to the nearest 100 plants)
First Re-Inspection	n/a
Second Re-Inspection	Same as Initial Inspection Fee
Third Re-Inspection	Double the Initial Inspection Fee
Subsequent Re-Inspections	Triple the Initial Inspection Fee

Zoning Ordinance Penalty/Violation

Any person who violates, disobeys, omits, neglects or refuses to comply with, or who resists the enforcement of any provision of Title 16 shall be subject to judgement of not less than \$25 nor more than \$300 for each offense. Each day that a violation is permitted to exist shall constitute a separate offense.

Mobile Food Vending Penalty/Violation

Any person, partnership, limited liability company or corporation which violates any provision of this Ordinance, shall be issued a citation and subjected to the following penalties. Each day the violation exists constitutes a new and separate violation.

- a) Operating a Mobile Food Vehicle without a business license:
 - i. First offense: \$1,500
 - ii. Second offense within any 12-month period: \$3,000
 - iii. Third offense, or each thereafter, within any 12-month period: \$5,000
- b) Failure to comply with any other provisions of Ord. 24-67 or UDO Article 6.18(K) Food Vendors and Food Vending:
 - i. First offense within any 12-month period: \$250
 - ii. Second offense: \$500
 - iii. Third offense, or each thereafter, within any 12-month period: \$1,000

2) Building Fees:

Agriculture	
Agriculture/farm buildings (major electrical, plumbing, sewage or water installations)	\$110 + \$.11/sq. ft.
Agriculture/farm buildings without major electrical, plumbing, sewage or water installations	\$110 + \$.11/sq. ft.
Residential	
Single-family/two-family/tri-quad dwelling	\$600 + \$.11/sq. ft.
Multi-family dwelling	\$750 + \$.11/sq. ft.
RESIDENTIAL ACCESSORY STRUCTURES	

(e.g. w/foundations, pools)	\$250 +\$.11/sq. ft.
Residential Addition	\$150 +\$.11/sq. ft.
Non-Residential	
New Construction	\$600 +\$.22/sq. ft.
Remodel/Tenant Finish	\$350 +\$.22/sq. ft.
Commercial Addition	\$600 +\$.22/sq. ft.
Other Fees	
Certificate of Occupancy	\$110/unit
Demolition Permit	\$150/structure
Building Relocation	\$150/structure
Topsoil Replacement Inspection	\$75
Temporary Building/Sales Trailer	\$350/month
Replacement Permit Card	\$30
<i>Occupying Structure without Certificate of Occupancy</i>	
- Residential	\$2,500
- Non-Residential	\$5,000
<i>Commencing Construction without Required Permit(s):</i>	
- Residential	\$500
- Non-Residential	\$1,500

3) Inspection Fees:

Residential	
Footing	\$75
Foundation/Underslab Plumbing	\$75
Rough-in	\$75
Dry-wall	\$75
Final	\$75
Fire Marshal	n/a
Missed	\$350
Cancelled Inspection (not available for Footings)	\$75
Commercial	
Footing	\$110
Foundation/Underslab Plumbing	\$110
Rough-in	\$110
Dry-wall	\$110
Final	\$110
Fire Marshall	\$110
Missed	\$350
Cancelled Inspection (not available for Footings)	\$110
Pool Inspections	

Rough Bonding	\$75
Bonding Grid	\$75
Final	\$75

4) Other Inspection Fees When Required or Requested:

Residential	
Above Ceiling	\$75
Porch	\$75
Pre-Final	\$75
Energy-Insulation	\$75
Trunk line	\$75
Same-day Inspection Request	n/a
All Other Inspections	\$75
After hours or weekend inspection (not to exceed 4 hours door-to-door including inspection time)	\$250
Commercial	
Above Ceiling	\$110
Porch	n/a
Pre-Final	\$110
Energy-Insulation	\$110
Trunk line	n/a
Same-day Inspection Request	n/a
All Other Inspections	\$110
After hours or weekend inspection (not to exceed 4 hours door-to-door including inspection time)	\$250

5) Re-Inspection Fees:

Residential	
First Re-Inspection	\$75
Second Re-Inspection	\$150
Third Re-Inspection	\$300
Fourth Re-Inspection	\$600
Commercial	
First Re-Inspection	\$110
Second Re-Inspection	\$220
Third Re-Inspection	\$440
Fourth Re-Inspection	\$880

(B) Public Works Department

1) Erosion Control Fees:

Perimeter Control Inspection (pre-construction) <i>Inspection to be completed prior to any grading</i>	\$100/hour
Monthly Erosion Control Inspection	\$100/hour
Post Weather Event Walkthrough (as required)	\$100/hour
Performance Bond Walkthrough (punch list)	\$100/hour
Punch List Completion Inspection	\$100/hour
Maintenance Bond Walkthrough (punch list)	\$100/hour
Punch List Completion Inspection (bond release)	\$100/hour

2) Streets and Curbs:

Subgrade Evaluation (proof roll)	\$100/hour
Curb Underdrain Installation	\$100/hour
Soil Stabilization (if applicable)	\$100/hour
Stone Base Inspection (secondary proof roll)	\$100/hour
Curb Placement	\$100/hour
Asphalt Placement Inspection (base)	\$100/hour
Asphalt Placement Inspection (binder)	\$100/hour
Asphalt Placement Inspection (tack coat & surface)	\$100/hour
Concrete Pavement Inspection (if applicable)	\$100/hour
Sidewalk & Walking Path Inspection	\$100/hour
Performance Bond Walkthrough (punch list)	\$100/hour
Maintenance Bond Walkthrough (punch list)	\$100/hour
Punch List Completion Inspection (bond release)	\$100/hour

3) Storm Sewers:

Daily Installation Inspection (installation quality control)	\$100/hour
Performance Bond Walkthrough (punch list)	\$100/hour
Pipe Televising Efforts	\$100/hour
Punch list Completion Inspection	\$100/hour
Maintenance Bond Walkthrough (punch list)	\$100/hour

Punch List Completion Inspection (bond release)	\$100/hour
---	------------

4) Monumentation & Signage:

Regulatory Signage & Inspection (prior to opening)	\$100/hour
Traffic/Road Striping Inspection (prior to opening)	\$100/hour
Subdivision Boundary Inspection (if required)	\$100/hour

5) Miscellaneous/Other:

Traffic Control Inspection (when activities impact right-of-way)	\$100/hour
Safety Inspection (if requested/as required)	\$100/hour
Auxiliary Lane Improvements	\$100/hour
Exterior Road Improvements	\$100/hour
Other Items as Required (per Westfield construction standards)	\$100/hour

6) Rezone Plan Review Fees:

Plan Review Fee	\$100
Additional Fee per Sheet	
1 to 20 Sheets	\$25
21 to 40 Sheets	\$50
41 to 60 Sheets	\$75
61 to 80 Sheets	\$100
Each Additional Sheet	\$1/sheet

7) Planned Unit Development (PUD) Plan Review Fees:

Plan Review Fee	\$750
Additional Fee per Sheet	
1 to 20 Sheets	\$50
21 to 40 Sheets	\$250
41 to 60 Sheets	\$450
61 to 80 Sheets	\$650
Each Additional Sheet	\$20/sheet

8) Development Plan Review Fees: Review fee includes initial review only. An additional charge of \$250 per review will be charged for the second and all subsequent reviews.

Plan Review Fee	\$1050
Additional Fee per Sheet	
1 to 20 Sheets	\$50
21 to 40 Sheets	\$250
41 to 60 Sheets	\$450
61 to 80 Sheets	\$650
Each Additional Sheet	\$20/sheet

9) Specialty Plan Review & Other Fees: If petitioner chooses to select the expedited plan review option this will guarantee that the initial review will be completed and returned within 7 business days. All subsequent re-reviews will be completed and returned within three (3) business days. The expedited plan review option includes the initial review and one re-review, all subsequent review will be billed at a rate of One Hundred and Twenty Dollars (\$120) per hour. The Public Works Department may elect to hire a consultant to perform this review in order to meet deadline requirements.

Primary Plat Review Fee	\$500
Secondary Plat Review Fee	\$500
Construction Sedimentation Control Plan	\$300
Plan re-review fee	\$250
Fire Service Plan Review Fee	\$265
Performance Bond Review & Application Processing	\$250
Maintenance Bond Review & Application Processing	\$250
Private to Public Street Conversion Review	\$500/request
Expedited Plan Review Fee	\$3000 + applicable review fees (see above)

(C) Police Department

Copy of Incident or Case Report (I.C. 5-14-3-8)	
• 0-19 pages (black and white)	\$0.00 per page
• 20 + pages (black and white)	\$2.00 plus \$0.10 per page
• Any color page	\$.25 per page
Crash Report (I.C. 9-26-9-3)	\$5.00
Police Audio/Visual Recording (I.C. 5-14-3-8 and I.C. 5-14-3-2(d)) Law Enforcement Recording (I.C. 5-14-3-2(k))	\$10.00 or direct cost, not to exceed \$150.00
Photo CD (I.C. 5-14-3-8 and I.C. 5-14-3-2(d))	\$10.00
Secondhand Entity Registration (Ord. 14-53)	\$50.00

Fingerprint Card	\$5.00 per card
Gun Permits (I.C. 35-47-2-3; I.C. 35-47-2-4)	
5-year hunting and target	\$0 (effective 7/1/2020)
5-year person protection	\$0 (effective 7/1/2020)
Lifetime hunting and target	\$0 (effective 7/1/2021)
Lifetime personal protection	\$0 (effective 7/1/2021)
Retired Law Enforcement Officer	Fee Exempt
Retired Correctional Officer	Fee Exempt
Officers with at least 20 years of Service	Fee Exempt

1) Title Check Fee:

Title Check	\$5/vehicle
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2) Golf Cart Permit: Ord. 11-16, Amendment 25-30

1 st Time Permit (2 years)	\$100.00
Renewal (2 years)	\$50.00

(D) Fire Department

1) Ambulance Fees:

BLS	\$1,500
ALS	\$1,950
ALS-2	\$2,250
ALS-Non	\$800
Mileage for Ambulance Fees	\$37.50/per mile

2) EMS Special Events Billing Rates: BLS services include an AED, basic airway adjuncts, oxygen, equipment for bleeding control & injury immobilization. ALS services include all BLS service equipment with the addition of ECG monitoring/defibrillation/cardioversion/pacing, equipment for advanced airway management including endotracheal intubation, vascular access (IV/IO), medication administration.

BLS-1 EMS provider with radio & BLS equipment	\$100/provider per hour
ALS-1 paramedic with radio & ALS equipment	\$200/provider per hour
WFD EMS 80 (ATV) or EMS 81 (cart), staff not included	\$50 per hour
M380 or M389 (ambulance), staff not included	\$100 per hour

EMS Chief or Captain for incident support	\$100 per hour
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3) Fire Inspection Fees for New Business:

Occupancy Permit	\$104
If Final Inspection fails:	
1 st Re-inspection	\$104
2 nd Re-inspection	\$208
3 rd Re-inspection	\$500
Apartments	\$102 per building, plus \$102 per unit in each building.

4) Fire Inspection Fees for Existing Businesses:

Annual Inspection	\$ 0
1 st Re-inspection (approx. 30 days)	\$ 0
2 nd Re-inspection (approx. 15 days)	\$100
3 rd and all subsequent (approx. 5 days)	\$250

5) Report Fees:

Basic NFIRS	\$10
EMS Reports	\$20
Report with Pictures	\$30

6) Miscellaneous Fees:

False Alarm Fees (Commercial)	3 rd alarm-\$300/ 4 th alarm-\$400/ 5 th alarm-\$500
Failure to Implement a Required Fire Watch	\$ 350 per day / per person – IDHS notified
Occupancy Without an Occupancy Permit	\$ 250 per day
Tampering with a Life Safety System	\$ 500 each occurrence – ICHS and WPD notified
Lift Assist	1 st , 2 nd & 3 rd offense \$500 4 th or subsequent offense \$1000

***Exceptions may be given by the Fire Chief or Fire Marshal depending on the violation cited.

7) Hourly Fee for Fire & EMS Apparatus including Hazmat Response: Westfield Fire Department bills for incidents involving the release of hazardous materials in accordance with the State of Indiana spiller pay law and the Hamilton County spiller pay ordinance. All billing is at the discretion of the Westfield Fire Department.

Engines/Ladder/Decon (For each vehicle that responds to incident)	\$250/First Hour \$150/per hour after first hour
Battalion/Command Unit Vehicle	\$100/First Hour \$50/per hour after first hour

Spill containment supplies will be billed at our cost from our vendors per state code and may include \$200 shipping cost.

(E) Facilities & Events Department

- 1) Event Fees: Event fees, including but not limited to vendor and registration fees, will not exceed \$600 each depending on operating cost and processing fees associated with the event. Event fees under this section do not apply and are not related to Grand Park.

(F) Parks Department

- 1) Rentals: All Park Shelters and Fields are rented in four (4) hour increments as follows:

Shelter Rental For Westfield residents	\$50
Shelter Rental For Non-Westfield residents	\$75
Field Rental Freedom Trail	\$150

- 2) Service Fees: General property maintenance services includes mowing, landscaping, hardscaping, trash removal, snow removal, and other related or similar services.

3 rd Party Contracted Service Fee	\$30/hr/city employee
Landscape Work Order	\$45/hr
Landscape Inspection Rate	\$50/hr

- 3) Annual Farm Land Rental- Osborne Park: \$150 to \$300 per acre, paid annually

- 4) Special Event Rental Fees: Assessed per event- See, Special Event Policy PK01-11, attached hereto as Exhibit A.

- 5) Program & Event Fees: Event fees, including but not limited to vendor and registration fees, will not exceed \$600 each depending on operating costs and processing fees associated with the event. Event fees under this section do not apply and are not related to Grand Park

Section 3.

All prior ordinances, code sections, or resolutions, or parts thereof, inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, such repeal or amendment does not affect any rights or liabilities accrued, penalties incurred, or proceedings begun prior to the effective date of this Ordinance.

To the extent permitted by law, those rights, liabilities and proceedings are continued, and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

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

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

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

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Patrick Tamm	_____ Patrick Tamm	_____ Patrick Tamm
_____ Jon Dartt	_____ Jon Dartt	_____ Jon Dartt
_____ Victor McCarty	_____ Victor McCarty	_____ Victor McCarty
_____ Joe Duepner	_____ Joe Duepner	_____ Joe Duepner
_____ 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 25-37 on the day of , 2025 at .

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-37
this day of ,2025.

Scott Willis, Mayor

I hereby VETO ORDINANCE 25-37 this
day of ,2025.

Scott Willis Mayor

ORDINANCE 25-51

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, DLM GJ, LLC (by its managing member, Daniel L. Moyer) (“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 at Park Street west of Maple 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, vacation of the Public Ways will allow Petitioner to redevelop on a contiguous parcel along the east side of US 31;

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 September 8, 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:

A part of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana, being more particularly described as follows:

Beginning at the Northeast corner of Lot 2 in Grand Millennium, as per plat thereof recorded as Instrument Number 2022057711 in the Office of the Recorder of Hamilton County, Indiana; thence South 89 degrees 50 minutes 30 seconds West along the North line thereof a distance of 180.00 feet; thence South 00 degrees 04 minutes 16 seconds West along a West line thereof a distance of 111.01 feet; thence North 89 degrees 55 minutes 47 seconds West along a North line thereof a distance of 103.05 feet to the East Right-of-Way line of US 31; thence North 00 degrees 22 minutes 03 seconds East along the East line thereof a distance of 225.11 feet; thence South 44 degrees 50 minutes 24 seconds East along the East line thereof a distance of 87.91 feet to the North Right-of-Way line of Park Street; thence North 89 degrees 50 minutes 30 seconds East along the North line thereof a distance of 219.55 feet to the West Right-of-Way line of Maple Street; thence South 00 degrees 13 minutes 35 seconds East a distance of 52.00 feet to the Point of Beginning, containing 0.64 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 25-51 was delivered to the Mayor of Westfield
on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-51

I hereby VETO ORDINANCE 25-51

this _____ day of _____,
2025.

this _____ day of _____,
2025.

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*

EXHIBIT A

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

1. DLM GJ, LLC by its managing member, Daniel L. Moyer ("Petitioner"), pursuant to Ind. Code § 36-7-3-12, does hereby respectfully petition the Common Council of the City of Westfield, Indiana ("City"), to vacate certain public ways or public places located entirely within the corporate boundaries of the City, located generally at Park Street west of Maple Street, Westfield, IN and specifically described in **Exhibit 1**, attached hereto and made a part hereof ("Public Ways").

2. In support of this Petition, Petitioner submits the following:

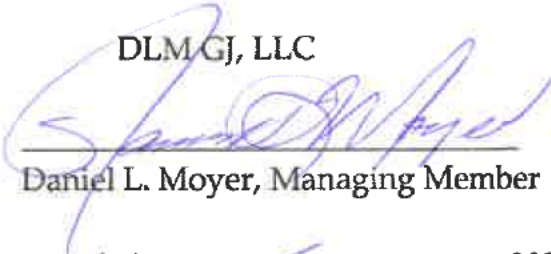
- a. Petitioner owns the Real Estate contiguous to the Public Ways known as Park Street west of Maple Street in the City of Westfield, IN.
- b. The Public Ways are located entirely within the corporate boundaries of the City.
- c. Pursuant to a Development Agreement executed June 26, 2019, in exchange for Petitioner's execution of the Development Agreement and granting the City a Right of Entry allowing the City to immediately access Petitioner's property needed to construct the extension of Westfield Boulevard from Park Street to David Brown Drive, the City agreed to vacating the portion of Park Street Right of Way from the west boundary of Maple Street west to the US 31 road Right of Way being the same property described in Exhibit 1 attached hereto.
- d. The vacation of the Right of Way will enable the growth and development of the property adjoining and contiguous to Park Street; the vacation of the Right of Way will not affect access to any lands other than those owned by Petitioner; the vacation will not hinder or otherwise impact the public's access to a church, school or other public building or place; and the vacation of the Right of Way will not hinder or impact the use of a Public Way to which it is contiguous in that the bordering Real Estate is all owned by Petitioner.

3. The following are the names and addresses of all owners of land abutting the Public Ways proposed to be vacated:

- a. DLM GJ, LLC, 14727 Thatcher Lane, Carmel, IN 46032

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

DLM/GJ, LLC



Daniel L. Moyer, Managing Member

Dated: August, 5, 2025.

MOYER PARK STREET Right-of-Way

A part of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana, being more particularly described as follows:

Beginning at the Northeast corner of Lot 2 in Grand Millennium, as per plat thereof recorded as Instrument Number 2022057711 in the Office of the Recorder of Hamilton County, Indiana; thence South 89 degrees 50 minutes 30 seconds West along the North line thereof a distance of 180.00 feet; thence South 00 degrees 04 minutes 16 seconds West along a West line thereof a distance of 111.01 feet; thence North 89 degrees 55 minutes 47 seconds West along a North line thereof a distance of 103.05 feet to the East Right-of-Way line of US 31; thence North 00 degrees 22 minutes 03 seconds East along the East line thereof a distance of 225.11 feet; thence South 44 degrees 50 minutes 24 seconds East along the East line thereof a distance of 87.91 feet to the North Right-of-Way line of Park Street; thence North 89 degrees 50 minutes 30 seconds East along the North line thereof a distance of 219.55 feet to the West Right-of-Way line of Maple Street; thence South 00 degrees 13 minutes 35 seconds East a distance of 52.00 feet to the Point of Beginning, containing 0.64 Acres, more or less.

EXHIBIT B

MOYER PARK STREET Right-of-Way

A part of the Northeast Quarter of Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in Washington Township of Hamilton County, Indiana, being more particularly described as follows:

Beginning at the Northeast corner of Lot 2 in Grand Millennium, as per plat thereof recorded as Instrument Number 2022057711 in the Office of the Recorder of Hamilton County, Indiana; thence South 89 degrees 50 minutes 30 seconds West along the North line thereof a distance of 180.00 feet; thence South 00 degrees 04 minutes 16 seconds West along a West line thereof a distance of 111.01 feet; thence North 89 degrees 55 minutes 47 seconds West along a North line thereof a distance of 103.05 feet to the East Right-of-Way line of US 31; thence North 00 degrees 22 minutes 03 seconds East along the East line thereof a distance of 225.11 feet; thence South 44 degrees 50 minutes 24 seconds East along the East line thereof a distance of 87.91 feet to the North Right-of-Way line of Park Street; thence North 89 degrees 50 minutes 30 seconds East along the North line thereof a distance of 219.55 feet to the West Right-of-Way line of Maple Street; thence South 00 degrees 13 minutes 35 seconds East a distance of 52.00 feet to the Point of Beginning, containing 0.64 Acres, more or less.

ORDINANCE NO. 25-52

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, APPROVING A LEASE, PLEDGING CERTAIN REVENUES OF THE CITY, APPROVING OBLIGATIONS OF THE REDEVELOPMENT AUTHORITY, APPROVING THE TRANSFER OF CERTAIN REAL ESTATE, AND MAKING AN ADDITIONAL APPROPRIATION ALL IN CONNECTION WITH CERTAIN LAND ACQUISITION AND CAPITAL PROJECTS FOR THE GRAND PARK DISTRICT

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 lease rental revenue bonds, all or any portion of which may be taxable or tax-exempt for federal income tax purposes, in the maximum aggregate principal amount of Thirty-Five Million Dollars (\$35,000,000) (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 Exhibit B to 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 acquisition of approximately forty-eight (48) acres of real property to be used by the Commission in furthering the development of the South Development Area of the Grand Park District within the City (clause (a), collectively, the “Projects”); (b) funding a debt service reserve fund for the Bonds, if necessary; (c) paying capitalized interest on any series of the Bonds, if necessary; (d) refunding the BANs (as hereinafter defined), if issued; and (e) 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 (e), collectively, the “Costs of the Projects”); and

WHEREAS, the Authority and the Commission have adopted, or are expected to adopt, resolutions approving a Lease Agreement between the Authority, as lessor, and the Commission, as lessee (the “Lease”), for the purpose of paying the principal and interest on the Bonds issued pursuant to Indiana Code 36-7-14.5 to finance the Costs of the Projects; 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, pursuant to IC 36-7-14-25.5, the City is authorized to pledge, on a parity basis with the pledge thereof to certain other Outstanding Obligations (as hereinafter defined), legally available revenues held in any funds or accounts of the City that may be used for the purpose of making payments of rentals under the Lease, after accounting for any prior claims thereon or any other outstanding obligations payable from all or any portion of such general revenues (collectively, the “City General Revenues”) to pay bonds issued under IC 36-7-14-25.1 or to pay lease rental payments on leases entered into under IC 36-7-14-25.2; and

WHEREAS, the City General Revenues shall not in any event include revenues from “property taxes”, as defined in Indiana Code 6-1.1-20-1.6, which are exempt from the levy limitations of Indiana Code 6-1.1-18.5; and

WHEREAS, the Common Council of the City (the “Common Council”) has previously pledged and assigned the City General Revenues to secure each of the following outstanding obligations: (i) the Lease Agreement, dated April 28, 2025, as amended, between the Authority, as lessor, and the Commission, as lessee, related to the Authority’s Lease Rental Revenue Bond Anticipation Notes, Series 2025A and its Lease Rental Revenue Bond Anticipation Notes, Series 2025B (Federally Taxable), each dated June 30, 2025 (the “2025 Grand Park District Lease”) (ii) the Lease Agreement, dated February 24, 2025, as amended, between the Authority, as lessor, and the Commission, as lessee, related to the Authority’s Ad Valorem Property Tax Lease Rental Revenue Bonds, Series 2025A, and Ad Valorem Property Tax Lease Rental Revenue Bonds, Series 2025B, each dated April 30, 2025 (the “2025 Public Safety Facilities Lease”); and (iii) the Lease Agreement, dated April 15, 2024, as amended, between the Authority, as lessor, and the Commission, as lessee, related to the Authority’s Lease Rental Bonds of 2024, dated July 17, 2024 (the “2024 Lease” and, together with the 2025 Grand Park District Lease and the 2025 Public Safety Facilities Lease, the “Outstanding Obligations”); and

WHEREAS, pursuant to each of the resolutions or ordinances of the Common Council pledging the City General Revenues to the Outstanding Obligations, the Common Council has reserved the right to issue or incur additional obligations, including bonds, notes, warrants or other evidence of indebtedness, any lease or any other obligation and to make additional pledges of City General Revenues to other obligations, including bonds, notes, warrants or other evidence of indebtedness, any lease or any other obligation, with such additional obligations to be secured by and payable from City General Revenues on a parity with the pledge thereof to the Outstanding Obligations, if certain conditions are satisfied, and the Common Council has determined that such conditions can be satisfied; and

WHEREAS, the payment of the Lease Rentals will be secured solely from the City General Revenues, which are hereby, to the extent necessary to pay the Lease Rentals, pledged and assigned by the City, and to be transferred to and received by the Commission; 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 City General Revenues received by the Commission; 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 hearing; and

WHEREAS, pursuant to Indiana Code 36-7-14.5-14 and Indiana Code 36-7-14-25.2, the Commission has adopted a resolution finding that the lease rental payments to be paid by the Commission to the Authority pursuant to the Lease are fair and reasonable, and that the terms of the Lease are based upon the value of the Leased Premises (as defined in the form of Lease) and the use of the Leased Premises and the Projects throughout the term of the Lease will serve the public purpose of the City and are in the best interests of its residents; and

WHEREAS, the Common Council desires to approve the form of the Lease 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 City; 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:

Section 1. Approval of Lease, Bonds and Trust Indenture. The Common Council hereby approves (i) the issuance of the Bonds by the Authority pursuant to Indiana Code 36-7-14.5-19, (ii) the execution and delivery of the Lease, as approved by the Commission, pursuant to Indiana Code 36-7-14-25.2, including the pledge and assignment of the City General Revenues to the Commission pursuant to Indiana Code 36-7-14-25.5 during the term of the Lease to provide necessary funds from which to pay the Lease Rentals under the Lease, and (iii) 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 \$35,000,000; (b) any series of Bonds shall have a term not longer than twenty-five (25) years, commencing from the date of issuance of such series of Bonds; (c) the maximum aggregate annual lease rental payment during the terms of the Lease shall not exceed Five Million Dollars (\$5,000,000); (d) the maximum interest rate on the Bonds shall not exceed seven percent (7.0%) 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-five (25) 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.

Section 2. Approval of Bond Anticipation Notes. Pending the issuance of the Bonds, the Common Council hereby approves the issuance of bond anticipation notes of the Authority (the "BANs") in one or more series in a maximum aggregate principal amount not to exceed \$35,000,000, all or any portion of which may be taxable or tax-exempt for federal income tax purposes, for the purposes of providing interim financing to pay all or a portion of the Costs of the Projects, to pay capitalized interest on the BANs, if necessary, and to pay the costs of issuance of the BANs. The BANs shall mature not more than five (5) years from the date of issuance; may be prepayable on

terms and conditions determined by the President of the Authority at the time of the sale of the BANs; shall bear interest at a rate not exceeding 7.00% per annum, payable upon maturity or redemption of the BANs and shall be sold at a discount not exceeding 1.00% of the principal amount thereof. Pursuant to Indiana Code 5-1-14-5, it shall not be necessary for the Authority to repeat the procedures for the issuance of the Bonds, as the procedures followed before the issuance of the BANs are for all purposes sufficient to authorize the issuance of the Bonds and to use proceeds thereof to repay the principal of and interest on the BANs.

Section 3. Sale of Real Property; Appropriation of Sale Proceeds. 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 sufficient to cover the Costs of the Projects, but in any event not to exceed \$35,000,000. 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. There is hereby appropriated a sum of \$35,000,000, together with all investment earnings thereon, to be provided for out of the Sale Proceeds for the purpose of providing funds to be applied to the Costs of the Projects. Such appropriation shall be in addition to all appropriations provided for in the existing budget and shall continue in effect until the completion of the Projects. The Mayor and the Clerk-Treasurer are hereby authorized to take all such actions and execute all such instruments as are necessary or desirable to effectuate this appropriation, including the filing of a report of this appropriation with the Indiana Department of Local Government Finance.

Section 4. Pledge of City General Revenues. Pursuant to Indiana Code 5-1-14-4, and Indiana Code 36-7-14-25.5, the Common Council, on behalf of the City, hereby pledges and assigns the City General Revenues to (i) the Commission for payment of the Lease Rentals and any other amounts due under the Lease for a term of years not less than the term of the Lease, and (ii) to the Authority, if necessary, for the payment of interest-only on the BANs during the term of the BANs. The pledge of the City General Revenues to secure payments due under the Lease and the interest-only on the BANs shall be effective as set forth in Indiana Code 5-1-14-4 without the necessity of filing or recording this Ordinance or any other instrument except in the records of the City. The pledge of the City General Revenues (i) to secure payments due under the Lease set forth herein shall automatically terminate upon the earlier of the final maturity, defeasance or redemption in full of the Bonds, and (ii) to secure the interest-only as to the BANs set forth herein shall automatically terminate upon the earlier of the final maturity, defeasance or redemption in full of the BANs. The pledge of the City General Revenues to secure payments due under the Lease and the interest-only as to the BANs shall be a first charge lien upon the City General Revenues on parity with the pledge thereof to the Outstanding Obligations. Except for the Outstanding Obligations, the City has not pledged or otherwise encumbered the City General Revenues, and there are no other prior liens, encumbrances or other restrictions on the City General Revenues or on the City's ability to pledge and assign the City General Revenues to the Commission for the payment of the Lease Rentals or to the Authority for the payment as to the interest-only on the BANs. Except for the City General Revenues, no other funds of the City are pledged and assigned by the City to the Commission for the purpose of paying the Lease Rentals or other amounts due under the Lease or to the Authority for the payment, as to interest only, of the BANs.

Section 5. Additional Parity Obligations. The Common Council, on behalf of the City, reserves the right to authorize and issue additional bonds, enter into additional leases or incur other obligations entitled to the pledge of the City General Revenues, in whole or in part, or any combination thereof, and otherwise pledge the City General Revenues to secure bonds, lease rental

payments or other obligations ranking on a parity with the pledge thereof to the Lease and the Outstanding Obligations (such additional bonds, lease rental payments or other obligations, collectively, the “Parity Obligations”). The authorization and issuance of Parity Obligations shall be subject to the following conditions precedent:

(a) All payments due under the Lease and all payments due on the Outstanding Obligations shall be current to date in accordance with the terms thereof, with no payment in arrears.

(b) As of the time of issuance of the proposed Parity Obligations, to the extent that the Bonds and any Outstanding Obligations are secured by one or more debt service reserve funds and shall be outstanding, the balance in such debt service reserve funds shall be at least equal to the respective reserve requirements thereof; provided, however, this condition shall be deemed satisfied if any required amount is to be provided from the proceeds of the proposed Parity Obligations or other funds of the City;

(c) The City shall have received a certificate prepared by an independent certified public accountant or an independent financial consultant certifying that the City General Revenues in the calendar year immediately preceding the issuance of any such proposed Parity Obligations were not less than one hundred twenty-five percent (125%) of the maximum annual debt service or lease rental requirements due under the Lease, the Outstanding Obligations and the proposed Parity Obligations for each respective year during the remaining term of the Lease, the Outstanding Obligations and the additional Parity Obligations proposed to be issued or incurred; and

(d) Payments of any additional Parity Obligations payable from the City General Revenues shall be payable semi-annually on January 1 and July 1 of each year.

The terms and conditions of any Parity Obligations shall be set forth in the ordinance or resolution authorizing such Parity Obligations. The Common Council shall approve and confirm the figures and estimates set forth in the above-described certificate in any resolution or ordinance authorizing the proposed Parity Obligations.

The City may issue obligations payable from the City General Revenues on a junior and subordinate basis to the pledge thereof to secure payments under the Lease and the Outstanding Obligations. However, any such junior and subordinate obligations payable from the City General Revenues shall be payable semi-annually on January 1 and July 1 of each year.

Section 6. 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.

Section 7. Effectiveness. This Ordinance shall be in full force and effect from and after its adoption by the Common Council, execution by the Mayor and upon compliance with the procedures required by law.

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

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ 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. 25-52 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. 25-52
this _____ day of _____, 2025.

I hereby VETO Ordinance No. 25-52
this _____ day of _____, 2025.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

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

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

DMS 48501783.3

ORDINANCE 25-55

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AMENDING THE PARKING REGULATIONS OF THE CITY OF WESTFIELD

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"); and

WHEREAS, the Council has the duty and authority to maintain regulations that ensure the safest possible operations of motor vehicles within the City; and

WHEREAS, it has been deemed necessary to adopt the following amendments to the City of Westfield, Indiana Code of Ordinances ("Code").

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

Section 1. Section 70.99(C)(1) of the Code is amended to read as follows:

Each violator of the restrictions and provisions of this title on stopping, standing, parking and pedestrian offenses shall pay a fine and penalty to the city in the sum and amount as set forth in Chapter 77, Schedule VI or, if a fine is not set forth in Chapter 77, Schedule VI, in the amount of \$10 if paid within 72 hours of the date of the time of issuance and \$20 thereafter for each such violation. If, and only if, the fine has not been paid within two weeks of the date of issuance, the violation shall be docketed in the appropriate venue and prosecuted therein, and, upon conviction, the fine shall not exceed \$500. In such event, the violator shall be obligated to pay any costs imposed by reason of the docketing in the court in addition to the fine prescribed in this code.

Section 2. Section 72.02 is added as follows:

§ 72.02 MOTOR VEHICLES TO PARK BETWEEN LINES.

Any and all motor vehicles parked at a location upon a public thoroughfare that is marked a parking space within the corporate limits of the city shall be parked in a manner which will cause them to be located within the lines of a defined parking space.

Section 3. Section 72.19 is amended to read as follows:

(A) Parking may be temporarily prohibited for special events upon the authority of the Chief of Police or Department of Public Works, who are hereby given authority for such limitation and prohibition of parking. All motor vehicles shall observe such prohibition and limitations when proper temporary signs have been erected or placed indicating such prohibition.

(B) A police officer, representative of the Department of Public Works, or other City designee may have a vehicle in violation of this chapter towed and the expense of such towing and storage, shall be the responsibility of the owner of the vehicle.

Section 4. Section 72.21 is amended to replace the words "City Marshal" with "police department."

Section 5. A reference to the Penalty section in § 72.99 is added to the footer of §§ 72.36, 72.37, 72.38, 72.51, and 72.53.

Section 6. Section 72.38 is amended to read as follows:

(A) When signs are erected giving notice thereof, no person shall park a vehicle for longer than the time specified on such signs within the district at locations as described in Chapter 77 of this code of ordinances, which may be amended by resolution of the Board of Public Works & Safety.

(B) No person shall move a vehicle from one parking place on a street listed in Chapter 77, Schedules I-V or VII directly to another parking place on a street listed in Chapter 77,

Schedules I-V or VII, as from time to time may be amended by resolution of the Board of Public Works & Safety.

Section 7. Subchapter 72.7 is added to read as follows:

METERED AND PAID PARKING

§ 72.70 DEFINITIONS.

For purposes of this subchapter, the following definition(s) shall apply:

"PAID PARKING TECHNOLOGY." Any meter, kiosk, or application that requires a parking user to pay a fee to park a vehicle in any spot marked for payment.

§ 72.71 AUTHORITY AND POWERS OF BOARD OF PUBLIC WORKS & SAFETY.

The Board of Public Works & Safety is hereby authorized and empowered:

(A) To enter into any contract for administration of parking or for the rental, purchase, installation, regulation, use, operation, maintenance, repair, servicing, and supplying of paid parking technology; to provide payment therefor exclusively to the Parking Meter Fund; and to do any and all things or acts necessary and appropriate to carry out and place in effect the purposes and intent of this division, including the determination and establishment of the specifications to be required in the administration, purchase, lease, or other acquisition of parking meters or other paid parking technology.

(B) To locate, determine, and establish paid parking zones and paid parking spaces within such zones.

(C) Such paid parking spaces shall be designated and marked out or caused to be marked out by lines or marks painted or durably marked on the curbing or surface of the street about or alongside of each parking space or through such other durable signage as may be appropriate.

(D) To determine and establish the size and measurement of paid parking spaces.

(E) To install and place paid parking technology upon the curb, sidewalk, or space adjacent to the paid parking spaces and such parking technology showing the time period of lawful parking upon the deposit of the appropriate amount of money therein as established in Chapter 77, Schedule XII, as from time to time amended by resolution of the Board of Public Works & Safety.

(F) (1) To employ or contract with individual persons, known as parking control officers, to carry out the enforcement of the parking limitations in the paid parking zones, to perform the duty of collecting the money deposited in the paid parking technology, and to deliver such to the Clerk-Treasurer who shall count and deposit the same in the Westfield Parking Meter Fund.

(2) The Board of Public Works & Safety shall appoint such persons as special police, whereupon such persons shall have the power and authority to prepare, sign, and deliver or post notices of violation of any parking limitations in any paid parking zone or paid parking space in accordance with the provisions of this chapter.

(3) Every such person shall furnish a bond in the penal sum of \$5,000 conditioned upon his or her faithful performance of his or her duties hereunder, which bond shall run in favor of the city.

§ 72.72 DUTY OF DRIVER TO PAY FOR PARKING.

(A) When any vehicle shall be parked in any space with paid parking, the driver of such vehicle shall immediately deposit or cause to be deposited in the nearby paid parking meter technology or via the approved online parking application such amount as is required for such parking space and time period as designated by direction thereon.

(B) Upon the deposit of such money, such paid parking space may be lawfully occupied by such vehicle during the period of time prescribed therefor.

§ 72.73 POLICE DEPARTMENT AND PARKING CONTROL OFFICERS TO ENFORCE PROVISIONS.

It shall be the duty of the officers of the Westfield Police Department and parking control officers, as appointed by the Board of Public Safety, to enforce the provisions of this subchapter.

Section 8. Section 72.99 is amended to read as follows:

(A) Any person violating any provision of this chapter, for which no other penalty is provided, shall be subject to the penalty provisions of § 70.99.

(B) Any person who violates the terms of § 72.20 shall be, upon conviction, guilty and fined in accordance with the regular schedule of fines and penalties set out in herein, not to exceed \$500.

(C) Any violation of this chapter shall be subject to a judgment of not less than \$25 nor more than \$250, subject to the maximum amounts set forth in Chapter 77, Schedule VI.

(D) A delinquent fine shall be imposed for any citation for the violation that is not paid or denied within 30 days of the date of citation. A denial may be filed within 30 days of the date of issuance of the citation. A timely denial of the violation shall preserve the status quo amount of any fine (e.g., if a violator files an appeal on the sixth day from the date the notice of violation was issued, then the fine, after an unsuccessful denial, shall be \$25).

(E) In the event that a violator has three judgments concerning a parking violation that have not been paid before the deadline established by statute, ordinance or court order, the Clerk of Courts may send a referral to the Department of Motor Vehicle to suspend the registered owner's

registrations, pursuant to the processes established per IC 9-30-11-3, as amended.

(F) Any party subject to a fee under this Section shall have the right of appeal to the City's Board of Public Works and Safety or its designee. A notice of appeal must be submitted in writing no later than 10 days after issuance of the notice of the violation and must be directed to the City's Legal Department at 2728 East 171st Street, Westfield, Indiana 46074. The written appeal should include the violation reference number, if any, and the party's reasoning why the violation should be reconsidered. After receipt of a written appeal and at a subsequent meeting, the Board of Public Works and Safety, or its designee, shall make its final determination, which it shall report to the appellant in writing. Unless a notice of appeal is properly filed in accordance with this section within 10 days of the issuance of the notice of fee, the fee shall be deemed final.

Section 9. Schedule VI, the Parking Penalties, is replaced by the language attached as Exhibit A, hereby made a part of this Ordinance.

Section 10. Schedule X, the Paid Parking Zones, is added as attached in Exhibit B, hereby made a part of this Ordinance.

Section 11. Schedule XI, the Paid Parking Map, is added as attached in Exhibit C, hereby made a part of this Ordinance.

Section 12. Schedule XII, Paid Parking Fees, is added as attached in Exhibit D, hereby made a part of this Ordinance.

Section 13. All other City ordinances, code sections, resolutions, or parts thereof in conflict with the provisions and intent of this Ordinance are hereby repealed.

Section 14. Should any parts of this Ordinance be found unconstitutional or illegal, the remaining parts shall survive and be in full effect.

Section 15. 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.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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 25-55 was delivered to the Mayor of Westfield on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-55

this _____ day of _____,
2025.

Scott A. Willis, Mayor

I hereby VETO ORDINANCE 25-55

this _____ day of _____,
2025.

Scott A. Willis, Mayor

This document was prepared by Sarah Correll, Ice Miller LLP, 1 American Square, Suite 2900, Indianapolis, IN 46282, 317-236-5929.

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/ Sarah Correll

EXHIBIT A

SCHEDULE VI. PARKING ZONES RESTRICTION PENALTIES

A. Each violator of the two-hour parking restrictions and provisions of Schedule IV shall pay a fine and penalty to the city, in the sum of \$20, if paid within seven days of the date of the time of issuance of the traffic offense. Additional late fees shall be assessed based upon the following fine schedule:

1. Unpaid between eight and 14 days of the date of issuance: \$30;
2. Unpaid between 15 and 21 days of the date of issuance: \$50;
3. Unpaid between 22 and 28 days of the date of issuance: \$70;
4. Unpaid between 29 and 35 days of the date of issuance: \$80; and
5. Unpaid after 36 days of the date of issuance: \$100.

B. Each violator of the parking restrictions and provisions of Sections cited below shall pay a fine and penalty to the city, in the sums as listed below.

Violation	Code Section	Fine	Delinquent Fine
Angle Parking	§72.01	\$35	\$50
Park Between Lines	§72.02	\$35	\$50
Obstructing Traffic	§72.15	\$35	\$50
Parking in Alleys	§72.16	\$35	\$50
Parking Where Prohibited	§72.18	\$35	\$50
Temporary Parking Prohibited	§72.19	\$35	\$50
Physical Disability Parking	§72.21	\$115	\$200

Parking Prohibited on Certain Streets	§72.36; §72.37	\$35	\$50
Parking Limited on Certain Streets	§72.38	\$35	\$50
Parking in Loading Zone	§72.51	\$35	\$50
Bus & Taxicab Stands	§72.53	\$35	\$50
Commercial Truck Parking Restrictions	§72.54	\$35	\$50
Acts to Evade Parking Limitation	Schedule VI(D)	\$35	\$50

C. Any vehicle having three unpaid parking violations in excess of 60 days after the date of issuance that is found in a parking zone restriction area is subject to being restrained by having a wheel boot installed by employees of the city or the city's agents, until such time as all outstanding fines and fees are paid in full. In addition, there will be a \$50 fee for the removal of the wheel boot. It is the discretion of the Chief of Police to have motorcycles and/or any other vehicles towed to safe storage in lieu of using the wheel boot. Said vehicle will be released only after payment of all fines and fees are paid in full, and any costs incurred by the city for the towing of the vehicle.

D. Any attempt to evade this schedule by a motorist by moving their vehicle from one parking restriction zone parking spot to another parking restriction zone parking spot will be deemed in violation of this schedule.

E. In the event that such a fine as listed in this Schedule VI has not been paid within two weeks of the date of the issuance, the violator may be docketed in the courts and prosecuted, with a resulting fine not to exceed \$500. In such event, the violator shall be obligated to pay any costs imposed by reason of the docking with the courts in addition to the fines prescribed herein.

EXHIBIT B

SCHEDULE X. PAID PARKING ZONES

2 Hour Street Parking Zone Metering:

Street	Location of Zone Metering	Side of Street
Poplar Street	Between Jersey Street to Park Street	East
Park Street	Between Poplar Street /Westfield Boulevard to Mill Street	South
Mill Street	Between Park Street to Jersey Street	West
Mill Street	Between Jersey St to State Road 32	East
South Union Street	Between State Road 32 to Mill Street	East and West

Parking Lot Metering:

Orange Lot	Southeast corner of Park Street and Poplar Street/Westfield Boulevard
Orange Lot	Northeast corner of Park Street and Poplar Street/Westfield Boulevard
Orange Lot	Southwest corner of Union Street and Walnut Street

EXHIBIT C

SCHEDULE XI. PAID PARKING MAP



Paid parking illustrated in Orange and Green

Free parking illustrated in Blue

EXHIBIT D

SCHEDULE XII. PAID PARKING FEES

Description	Fee	Days	Times Fee Applies
0 - 3 hours	Free	Every day	All Day, Monday through Saturday
3 hours	Free	Every day	All Day, Monday through Saturday
3 - 4 Hours	\$2.00	Every day except events	All Day, Monday through Saturday
4 -5 Hours	\$3.00	Every day except events	All Day, Monday through Saturday
5 - 6 Hours	\$4.00	Every day except events	All Day, Monday through Saturday
6 - 7 Hours	\$5.00	Every day except events	All Day, Monday through Saturday
7 - 8 Hours	\$8.00	Every day except events	All Day, Monday through Saturday
8 - 24 Hours	\$15.00	Every day except events	All Day, Monday through Saturday
	\$15 Maximum		
Event Parking	\$10-\$20	12 Hour Maximum (beginning with time of purchase)	Event Days, as established by the Board of Public Works & Safety
Sundays	Free	Sunday	All Day
Holiday (New Year's Day, 4th of July, Thanksgiving)	Free	Varies	All Day

Day, Christmas Day)			
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DOWNTOWN WESTFIELD
PUBLIC PARKING MAP

-  PARKING IS ALWAYS FREE
-  FIRST 3-HOURS OF PARKING ARE FREE
-  FIRST 2-HOURS OF PARKING ARE FREE



Westfield
Washington
PUBLIC LIBRARY

GRAND
JUNC-
TION
PLAZA

ORDINANCE NUMBER 25-39

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

“199th & Monon”

This is a Planned Unit Development District Ordinance (to be known as the "**199th & Monon PUD DISTRICT**") 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 Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2507-PUD-14**), requesting an amendment to the UDO and the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 2507-PUD-14** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Favorable Recommendation** (6-0 vote) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on September 3, 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 UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**199th & Monon PUD District**" (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the City of Westfield

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

- 1.3 Chapter (“*Chapter*”) and Article (“*Article*”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.
- 1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

- 2.1 Area: A discrete geographic area within the District. The District contains three (3) Areas, "Area A", "Area B", and "Area C", which are conceptually represented on Page 2 of the Concept Plan. The Areas are regulated accordingly by the terms of this Ordinance.
- 2.2 Different Color Package. If an Existing Home’s Dominant Exterior Material is a Masonry Material, then the Subject Home’s Masonry Material shall be a different color to qualify as a Different Color Package. If the Existing Home’s Dominant Exterior Material is not a Masonry Material, then the Subject Home’s Dominant Exterior Material color shall qualify as at least two (2) shades different to be a Different Color Package. Color shades shall be identified according to the “Sherwin Williams Color Prime System” or its successor system consistent with the “Munsell Color Theory.”
- 2.3 Dominant Exterior Material. The Exterior Material that occupies the most surface area (compared to other Exterior Materials) of a Front Building Facade, exclusive of doors, windows and garage doors. The Dominant Exterior Material shall be identified on the elevations filed as part of an application for an improvement location permit.
- 2.4 Exterior Material. The separate architectural siding materials and patterns on a Front Building Facade such as Masonry Materials, horizontal siding, shake siding, vertical siding, and board & batten siding (each of the foregoing are examples of separate Exterior Materials).
- 2.5 Existing Home. A Single-family Dwelling that has been issued an improvement location permit at the time an application for an improvement location permit is filed for a Subject Home.

- 2.6 Subject Home. A Single-family Dwelling that is the subject of an application for an improvement location permit.
- 2.7 Same Elevation: The same architectural style for the Front Building Façade, as referenced in the Character Exhibits that includes: Arts and Crafts, Costal Farmhouse, and Traditional.
- 2.8 Underlying Zoning District: The Zoning District of the Unified Development Ordinance that shall govern the development of this District and its various subareas, as set forth in Section 4 of this Ordinance.

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

- 3.1 The Real Estate shall be developed in compliance with Article 10.10(F) Planned Unit Development Districts; PUD District Ordinance Requirements.
- 3.2 Following detailed site engineering, the configuration and layout of rights-of-way, individual lots and common areas may change from what is shown on the Concept Plan herein; however, the Real Estate shall be developed in general conformance with the Concept Plan as determined and approved by the Director.
- 3.3 The Concept Plan, shall be supplemented by the vehicular and pedestrian access and lot configuration illustrated on the Cluster Courtyard Exhibit represented on **Exhibit C**. Parts of Area C, as illustrated on the Concept Plan, shall be developed in general conformance with the Cluster Courtyard Exhibit as determined and approved by the Director.
- 3.4 Area A, Area B and Area C are conceptually represented on Page 2 of the Concept Plan and regulated further by the terms of this Ordinance. Area A (including 29 Lots), Area B (including 37 lots) and Area C (including 51 Lots), as illustrated on page 2 of the Concept Plan, may be reduced or enlarged in area and number of lots by up to fifteen (15) percent of the total number of permitted Lots. This provision does not permit the number of lots to exceed one-hundred and twenty (120) as permitted in Section 5.2.

Section 4. **Underlying Zoning District(s).** The Underlying Zoning District shall be the SF4: Single Family Medium Density District.

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

- 5.1 All uses permitted in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted except Educational Institution, Without Dormitories, which use shall be prohibited.
- 5.2 Maximum Dwellings. The total number of Dwellings permitted in the District shall not exceed one-hundred and twenty (120).

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

- 6.1 The following standards for shall be applied to the three (3) Areas:

Standard	Area A	Area B	Area C
Minimum Lot Area	6,250 SF	5,000 SF	3,600 SF
Minimum Lot Frontage	40’	40’	None, though all lots shall have access to a public right-of-way.
Minimum Building Setback Lines			
Front Yard	15’	15’	*10’
Side Yard	5’	5’	**0’ / 10’
Rear Yard	15’	15’	5’
Minimum Lot Width	50'	50'	Not Applicable
Max. Building Height	2 ½ stories		
Minimum Living Area (Total)			
One Story Dwellings	2,400 SF	1,800 SF	1,800 SF
Two Story Dwellings	2,400 SF	1,800 SF	1,800 SF

* Measured from public right of way adjacent to Cluster Court.

** Ten (10) feet shall be the required minimum building separation.

Section 7. Development Standards. The standards of Chapter 6: Development Standards shall apply to the development of the District, except as otherwise modified below.

7.1 Article 6.3 Architectural Standards: Shall apply, except as modified below:

A. The Architectural Character Exhibit, attached hereto as **Exhibit D**, is hereby incorporated as a compilation of images designed to capture the intended architectural styles of structures to be constructed. The Architecture of all homes constructed in the District shall be in general conformance with the Architectural Character Exhibit as determined and approved by the Director.

B. Streetscape Diversity: Article 6.3(C)(2) shall not apply. It is not the intent to limit the architectural styles shown in the Character Exhibit, attached hereto as **Exhibit D**, but to encourage a diversity in architectural styles of Dwellings within the District. Therefore, the following shall apply:

4	4
3	3
2	2
1	1
Subject Home	1
1	1
2	2
3	3
4	4

- 1** Homes shall not be of the Same Elevation of the same plan as the Subject Home and shall be a Different Color Package.
- 2** Homes shall not be of the Same Elevation of the same plan as the Subject Home and shall be a Different Color Package, but may have the same Masonry Material.
- 3** Homes may be of the same plan and may be the Same Elevation as the Subject Home, but shall be a Different Color Package.
- 4** Homes may be identical to the Subject Home.

C. Additional Architectural Standards: The following shall apply to all Dwellings:

- i. Minimum Overhang: The roof overhang or eaves shall be a minimum of six (6) inches, as measured prior to the installation of Masonry Materials.
- ii. Garage Composition and Orientation:

- a) All Dwellings shall have a minimum two (2) car attached garage.
- b) In order to vary the appearance of garage doors, garage door designs shall include a variety of design elements. A minimum of two (2) basic garage door styles (individual bay door / multi-bay door, with windows / without windows, with and without hardware) matching the door style shall be utilized and a variety of color packages will be utilized. No more than fifty (50) percent of the Lots within each Area shall have garage doors including the same window and hardware treatment.
- c) All garage doors shall have trim of no less than four (4") inch nominal width unless surrounded by masonry in which case trim is not required.

iii. Building Materials:

- a) In addition to Article 6.3(C)(3) Building Materials, vinyl and aluminum siding shall be prohibited.
- b) Masonry Requirements: A minimum of a 24-inch wainscot but no higher than the first-floor windows is required on all 4 sides of the home.

iv. Front Building Façade Requirements: Each Dwelling shall utilize a minimum of three (3) of the following architectural elements on the Front Building Façade. All of the below architectural elements shall count as one (1) unless otherwise indicated:

- a) Side load or courtyard garage.
- b) Covered front porch (with a minimum of twenty-one square feet).
- c) Roofline direction change or roofline height change greater than sixteen (16) inches.
- d) Wood, Fiber Cement Siding, or equivalent trim at corners, frieze boards, window and door wraps, and as transitional material between two different exterior materials.
- e) Decorative shutters or other enhanced architectural window treatment on all windows (e.g., minimum three and one-half inch (3-1/2") wide trim), where feasible (a minimum of three (3) windows with shutters are required to meet this provision).
- f) A minimum of a four-foot (4') deep offset at one (1) or more points along the front elevation or a two-foot (2') deep offset

- at two (2) or more points along the front elevation.
- g) A minimum roof pitch of 6/12 for the primary roof and 8/12 for secondary roof. The primary roof shall be the portion of the structure's roof structure that most contributes to the mass of the building due to its predominance in height, width, length, bulk, or volume of area covered.
 - h) Separate overhead garage door per garage bay.
 - i) Roof design featuring one of the following: a hip roof; dormers (a minimum of two (2) dormers); a reverse gable; a shed roof accent; or, two (2) or more roof planes.
 - j) Bay window (a minimum of six (6) feet wide).
 - k) Transom window, palladium window or at least one front door sidelight.
 - l) Garage doors containing decorative windows.
 - m) Architecturally-enhanced trim a minimum of three and one-half inches (3-1/2") wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the Front Building Façade.
 - n) Exterior (projects from the Building Façade) fireplace chase that extends above the roof line.
- v. Side Building Façade Requirements: Each Dwelling shall utilize a minimum of two (2) of the following architectural elements on each Side Building Façade.
- a) Side load or angled garage.
 - b) Hip roof.
 - c) Roofline direction change or roofline height change greater than sixteen (16) inches or two (2) or more roof planes.
 - d) A minimum of two (2) two-foot (2') deep offsets which is a minimum height equivalent to one-story, excluding relief for doors, windows, and garages.
 - e) A minimum of two (2) or more windows with an aggregate minimum of twenty-one (21) square feet in size, on the Side Building Façade.
 - f) Bay window (a minimum of six (6) feet wide).
 - g) Architecturally-enhanced trim a minimum of three and one-half inches (3-1/2") wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that

enhances the architectural interest of the Front Building Facade.

- h) Exterior (projects from the Building Façade) fireplace chase that extends above the roof line.
- i) Architectural treatment (e.g., brackets, louvers, change in material pattern, etc.) on gable ends.
- j) Covered porch, sunroom or screened porch (a minimum of one hundred and twenty (120) square feet in size).

7.2 Article 6.8 Landscaping Standards: Shall apply, except as otherwise modified or enhanced below:

- A. Street Trees: Article 6.8(J) Street Trees shall apply, however, a minimum spacing requirement of twenty feet (20') shall apply.
- B. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply except as modified below:
 - i. Lots in Area A and Area B shall require a minimum of two (2) trees (shade, evergreen or ornamental) and six (6) shrubs.
 - ii. Lots in Area C shall require a minimum of one (1) tree (shade, evergreen or ornamental) and six (6) shrubs.
 - iii. At a minimum, the Established Front Yard of all Lots shall be sodded and the remainder of the Lot shall be seeded.
- C. Perimeter Street Frontage Landscaping: Article 6.8(M) Perimeter Street Frontage Landscaping Requirements shall be required along 199th Street.
- D. Buffer Yards: Article 6.8(N) Buffer Yard Requirements shall apply except as modified below.
 - i. No buffer yard shall be required along the east perimeter of the Real Estate and adjacent to the small strip of real estate along the Monon Trail which small strip is zoned AG-SF1.
 - ii. Tree Preservation shall remain within the Monon Trail property allowing for sidewalk and utility crossings.
 - iii. Existing non-invasive trees and vegetation shall, with best efforts, be preserved during construction within ten (10) feet of the north and west perimeter of the Real Estate – except where removal is necessary to facilitate utility, drainage and access improvements.

Section 8. Infrastructure Standards. The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

Section 9. Design Standards. The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

9.1 Article 8.6 Easement Standards: Shall apply except as modified below:

A. Cluster Courtyards. Private Cluster Courtyards shall be permitted in Area C.

9.2 Article 8.6 Open Space and Amenity Standards: Shall apply except as otherwise modified or enhanced below.

A. Article 8.6.C Access: Easements providing access to required Open Space shall be not less than eight (8) feet in width.

B. Pedestrian Path Network: A network of paths and sidewalks shall be installed as generally depicted on **Exhibit B**. The final locations are subject to existing easements and final engineering. If paths are prevented from being installed as generally shown, then alternative path locations shall be approved by the Director.

C. Amenities: The following amenities shall be provided:

- i. Gathering Areas: Outdoor gathering areas shall be provided in the Greenspace and Court and Courtyard areas as noted on the Concept Plan and detailed as illustrated on **Exhibit E**. Gathering areas shall include but are not limited to site furniture, landscaping, and specialty pavement as detailed as illustrated on **Exhibit E**.
- ii. Community Facilities: For the benefit of residents and Monon Trail users, facilities shall be provided (i.e., bike racks, a bike repair station, seating).

9.3 Article 8.7 Pedestrian Network Standards: Article 8.7(D) shall apply with the following modifications:

A. Paths shall be constructed as generally illustrated on the Concept Plan. The final locations are subject to existing easements and final engineering. If paths

are prevented from being installed as generally shown, then alternative path locations shall be approved by the Director.

B. The minimum sidewalk width within public right-of-way shall be five (5) feet; all other sidewalk locations shall be a minimum of three (3) feet.

C. Sidewalks shall not be required on either side of internal private streets.

Section 10. **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 11. **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 12. **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 25-39** was delivered to the Mayor of Westfield
on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 25-39
this _____ day of _____, 2025.

Scott A. Willis, Mayor

I hereby VETO Ordinance 25-39
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.

199th and Monon PUD 11 090325

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan / Area Map
Exhibit C	Cluster Courtyard
Exhibit D	Architectural Character Exhibit
Exhibit E	Character Exhibits

REAL ESTATE

(Page 1 of 2)

A part of the land described in Instrument Number 200300035246, Karl Manders, in the Office of the Recorder, Hamilton County, Indiana, being a part of the East Half of Section 23, Township 19 North, Range 3 East, located in Washington Township, Hamilton County, Indiana described as follows:

Commencing at the Southwest corner of the Northwest Quarter of Southeast Quarter of Section 23, Township 19 North, Range 3 East, thence North 00 degrees 08 minutes 09 seconds East (assumed from deed bearing) 329.15 feet to the Northwest corner of 10 acres off the South end of said Northwest Quarter of the Southeast Quarter, said point also being the Point of Beginning; thence North 00 degrees 08 minutes 09 seconds East 992.94 feet to the Northwest corner of said Northwest Quarter of the Southeast Quarter, thence North 00 degrees 03 minutes 15 seconds East 659.61 feet to the Northwest corner of the South half of the Southwest Quarter of the Northeast Quarter of said Section 23; thence North 89 degrees 43 minutes 43 seconds East 439.18 feet to the west line of real estate described in Instrument Number 2015028430, Chatham Hills, LLP, being a line 40.00 feet southwest and parallel with the centerline of the former Monon Railroad; thence South 33 degrees 28 minutes 32 seconds East along said west line 1525.28 feet to the northern corner of land conveyed to City of Westfield, known as "Monon Trail, Phase 7, Parcel 19 fee;" thence South 00 degrees 08 minutes 39 seconds West 59.60' to the southern corner thereof; thence South 33 degrees 29 minutes 09 seconds East along the westerly line thereof 374.74 feet to a point 330 feet north of the South line of the Northeast Quarter of the Southeast Quarter of said Section 23, thence South 89 degrees 38 minutes 22 seconds West 166.02 feet parallel with the South line of said Northeast Quarter of the Southeast Quarter to a point on the East line of the Northwest Quarter of the Southeast Quarter of said Section 23, thence South 00 degrees 10 minutes 30 seconds West 0.85 feet to the Northeast corner of 10 acres off the South end of said Northwest Quarter of the Southeast Quarter; thence South 89 degrees 38 minutes 22 seconds West 1324.07 feet to the place of beginning.

EXHIBIT A

REAL ESTATE
(Page 2 of 2)



EXHIBIT B
CONCEPT PLAN
(Page 1 of 2)



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 2507-PUD-14.

EXHIBIT B

CONCEPT PLAN
(Page 2 of 2)

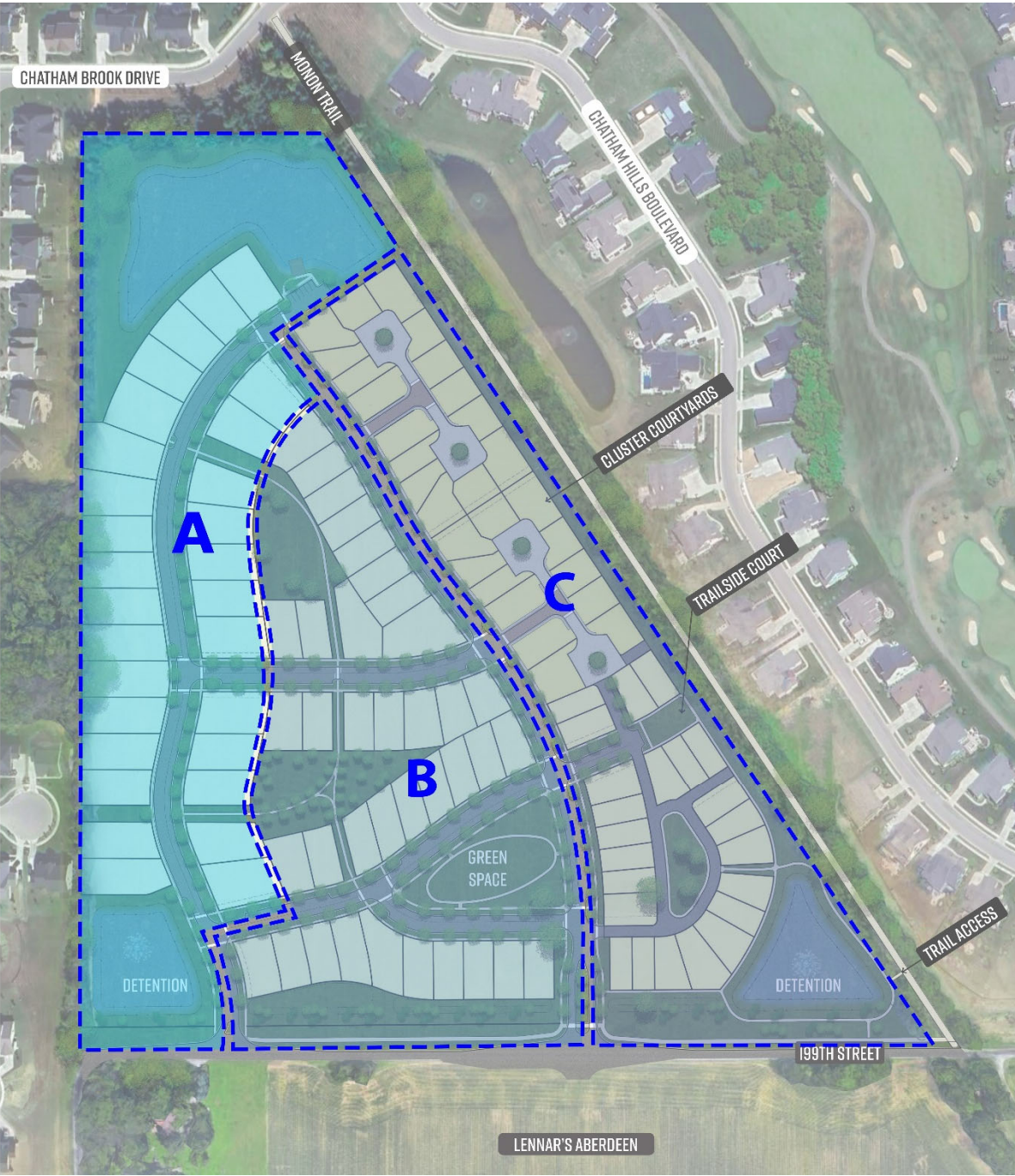


EXHIBIT C

Cluster Courtyard
(Page 1 of 1)



EXHIBIT D

CHARACTER EXHIBITS

(See following 22 pages)

SEGMENT 1
28' WIDE REAR LOADED



ELEVATION 2

ELEVATION 1

SEGMENT 1
28' WIDE REAR LOADED - A



ELEVATION 2

ELEVATION 1

SEGMENT 1
28' WIDE REAR LOADED - B



ELEVATION 2

ELEVATION 1

SEGMENT 1
28' WIDE REAR LOADED - C



ALT. WRAP AROUND PORCH



ELEVATION 2

ELEVATION 1

SEGMENT 1
28' WIDE REAR LOADED - D



ALT. WRAP AROUND PORCH

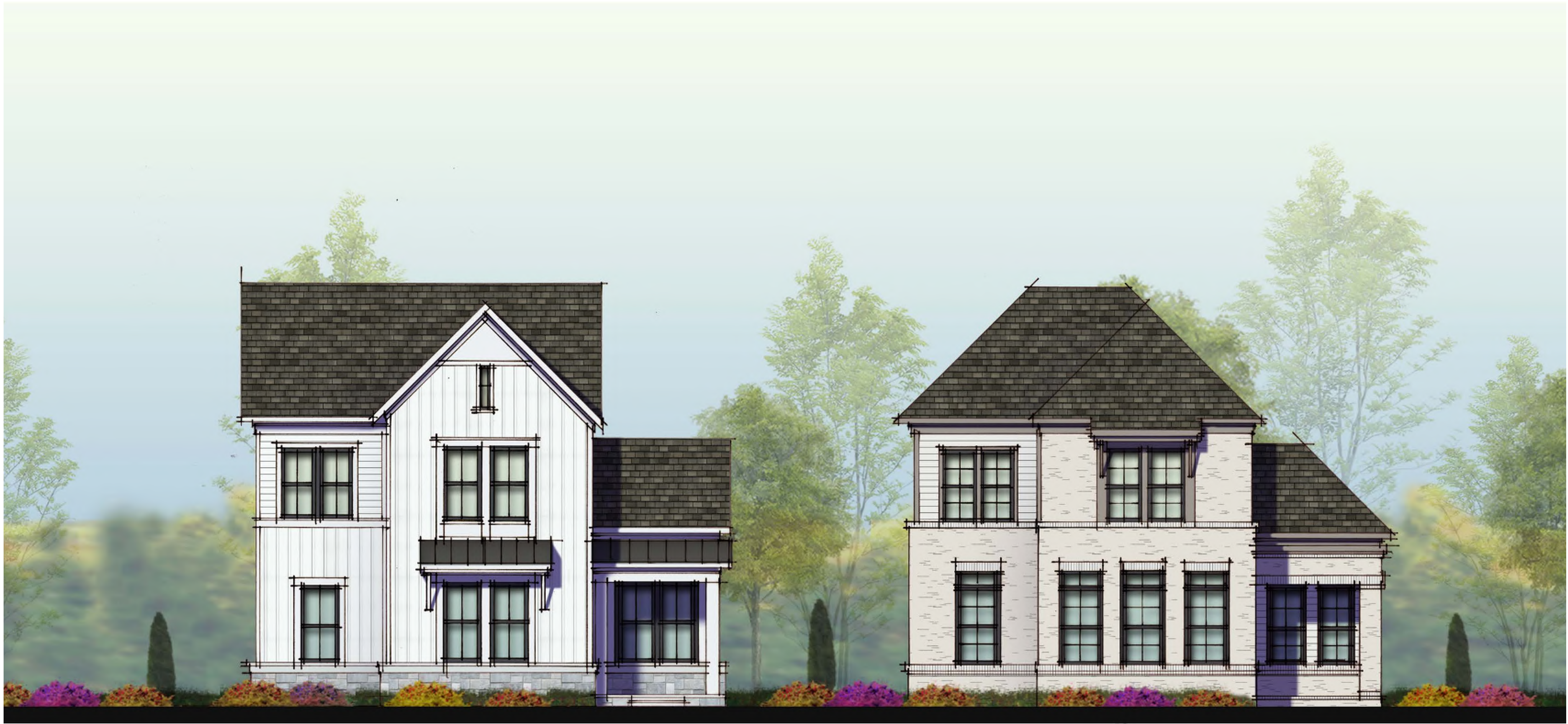


ELEVATION 2

ELEVATION 1

SEGMENT 1
28' WIDE REAR LOADED - E

SEGMENT 2
38' WIDE REAR LOADED



ELEVATION 2

ELEVATION 1

SEGMENT 2
38' WIDE REAR LOADED - A



ELEVATION 2

ELEVATION 1

SEGMENT 2
38' WIDE REAR LOADED - B



ELEVATION 2

ELEVATION 1

SEGMENT 2
38' WIDE REAR LOADED - C



ELEVATION 2

ELEVATION 1

SEGMENT 2

38' WIDE REAR LOADED - D



8521 LEESBURG PIKE, SEVENTH FLOOR, VIENNA, VA 22182
P: 571.830.1800 | F: 571.830.1801 | WWW.LESSARDDESIGN.COM

38X64 SCHEMATIC MONOCHROMATIC ELEVATIONS

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SINGLE FAMILY HOMES

05/12/25
OAE001

INDIANA

ONYX + EAST

SCALE: 3/16"=1' (@ 22"x34")
SCALE: 3/32"=1' (@ 11"x17")

SEGMENT 3
42' WIDE FRONT & SIDE LOADED



ELEVATION 2

ELEVATION 1

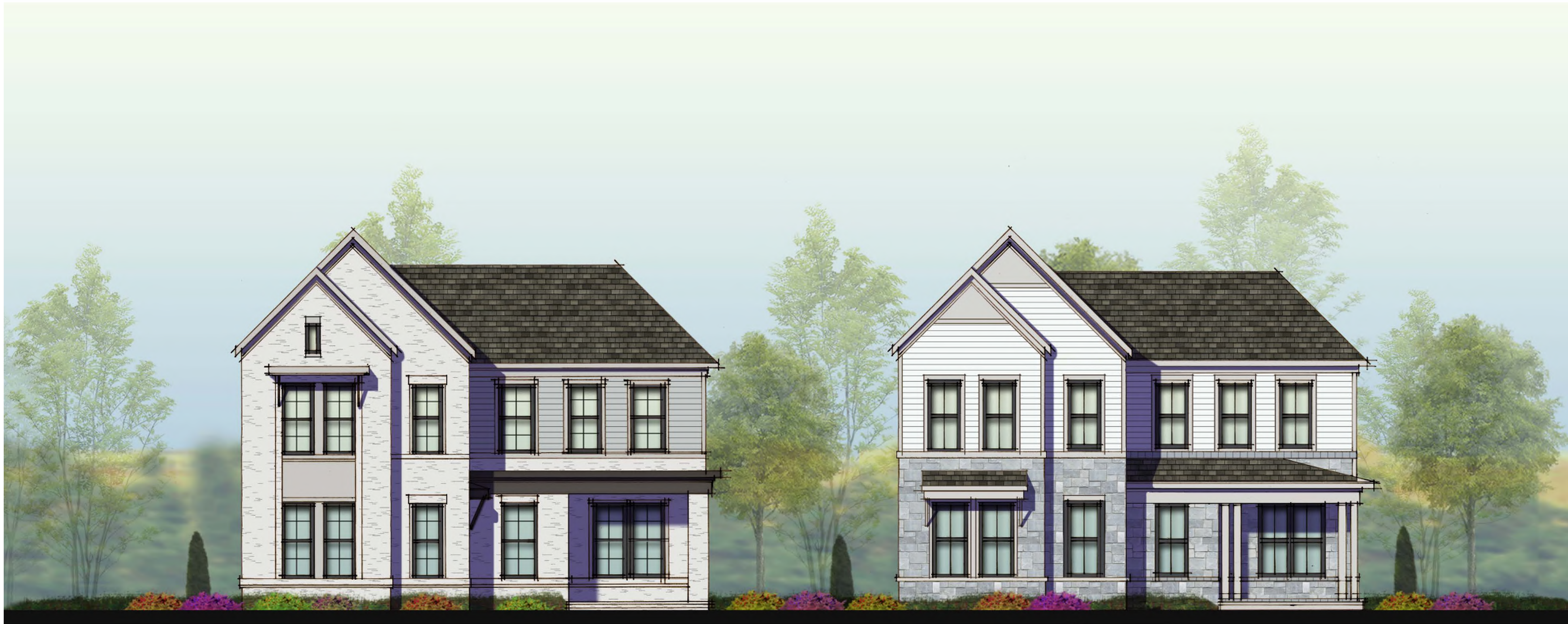
SEGMENT 3
42' WIDE FRONT LOADED - A



ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE FRONT LOADED - B



ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE SIDE LOADED - C



ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE SIDE LOADED - D



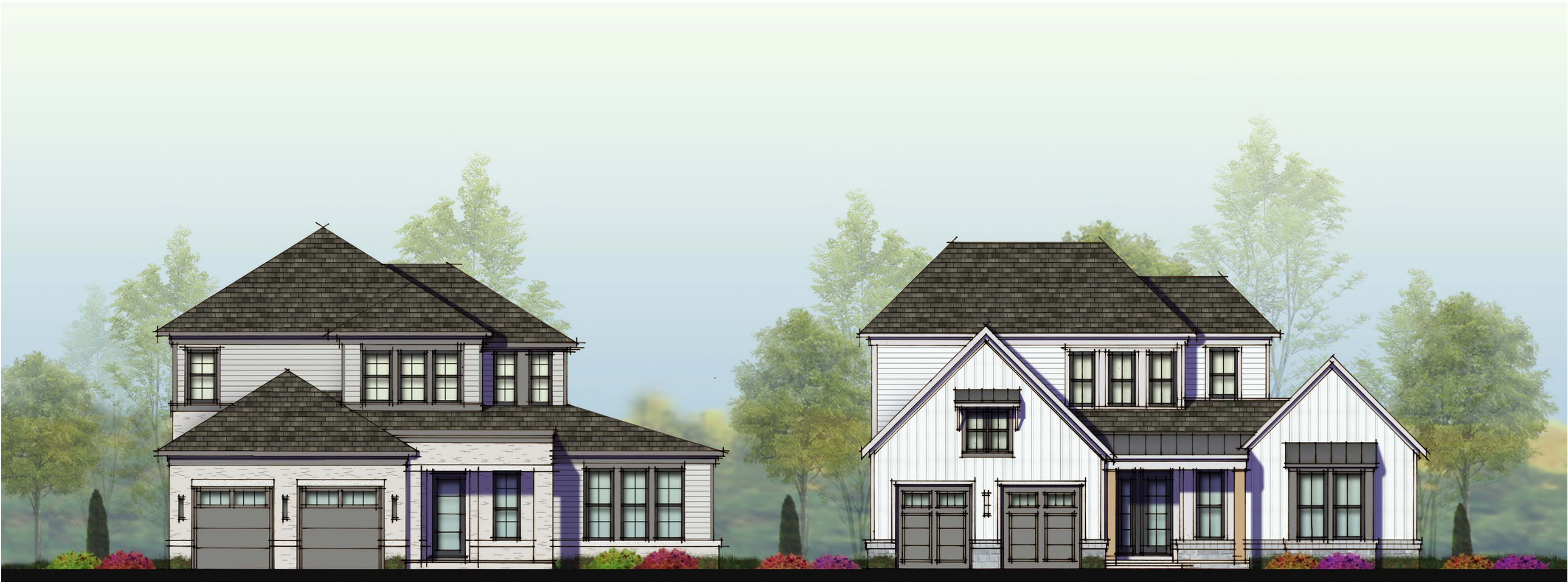
ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE SIDE LOADED - E

SEGMENT 4

53' WIDE FRONT & SIDE LOADED



ELEVATION 2

ELEVATION 1

SEGMENT 4
53' WIDE FRONT LOADED - A



ELEVATION 2

ELEVATION 1

SEGMENT 4
53' WIDE FRONT LOADED - B



ELEVATION 2

ELEVATION 1

SEGMENT 4
53' WIDE SIDE LOADED - C



ELEVATION 2

ELEVATION 1

SEGMENT 4
53' WIDE SIDE LOADED - D

EXHIBIT E

CHARACTER EXHIBITS

(See following 8 pages)







VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD
- 4: FISHING PIER

199 AND MONON AMENITY KEY MAP

AUGUST 12, 2025



1 UNITS WITH PATIOS AND
4-SIDED ARCHITECTURE

PAVING MATERIAL CHANGES
MATERIAL SELECTION +
LOCATION IN-PROGRESS

DRIVEWAY ACCESS COURT

SPECIMEN TREES

ENTERTAINING SPACE

COURTYARD GARDEN

SPECIALTY PAVING

VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD
- 4: FISHING PIER

CLUSTER COURT GARDENS

AUGUST 12, 2025





VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD
- 4: FISHING PIER

CLUSTER COURT GARDENS

AUGUST 12, 2025



2 VILLAGE GREEN WITH SOME
INSPIRATION FROM
GLENWOOD PARK, ATLANTA

BENCH SEATING AROUND
LOWER BOWL LAWN

LOWER BOWL LAWN

PLANTED SLOPES BETWEEN
STREETScape AND LAWN

CRUSHED STONE
SIDEWALK

STAIR ACCESS ON
EACH SIDEWALK



VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN**
- 3: COMMUNITY YARD
- 4: FISHING PIER

VILLAGE GREEN
AUGUST 12, 2025



3 COMMUNITY YARD -
EXTENSION OF REAR YARDS
FOR FAMILIES + RESIDENTS



VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD**
- 4: FISHING PIER

COMMUNITY YARD
AUGUST 12, 2025



4 COMMUNITY YARD - EXTENSION OF REAR YARDS FOR FAMILIES + RESIDENTS



VIGNETTES

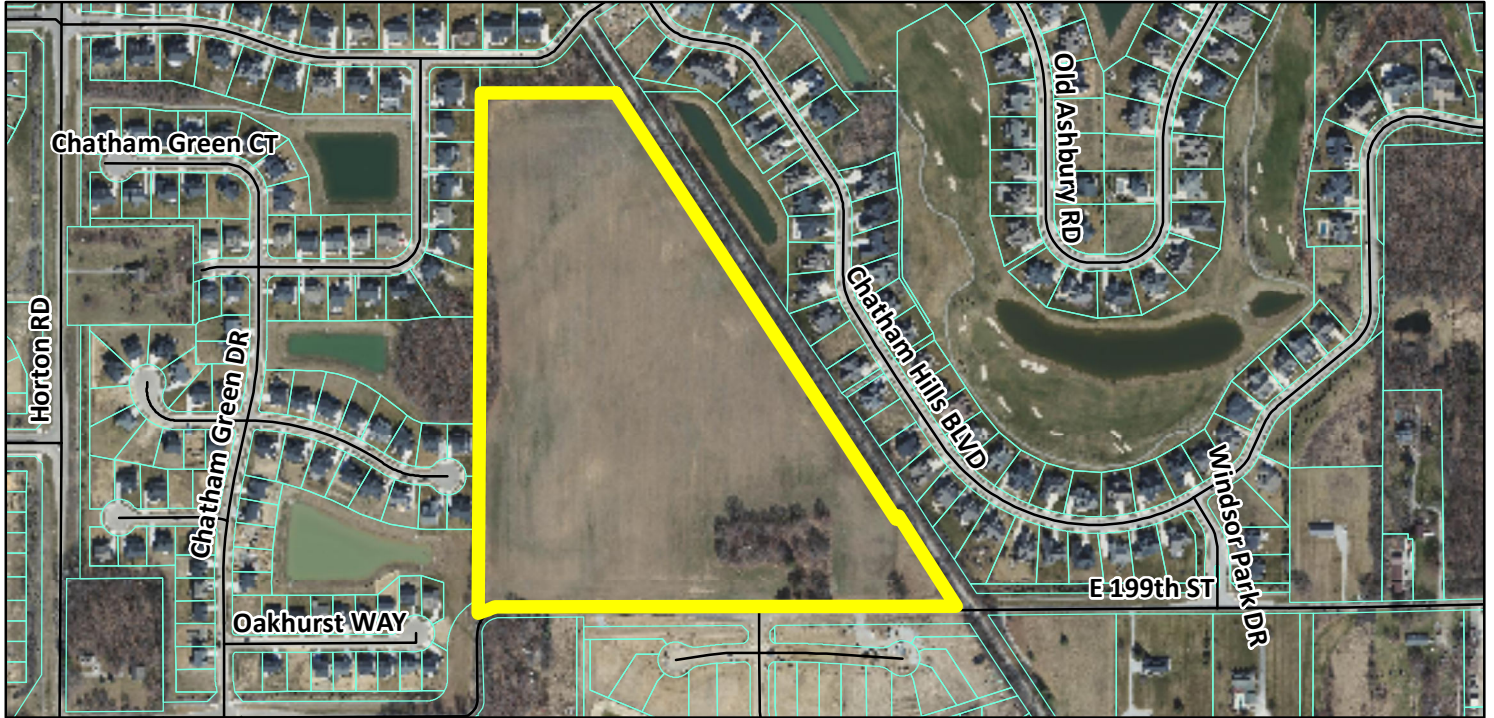
- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD
- 4: **FISHING PIER**

FISHING PIER
AUGUST 12, 2025

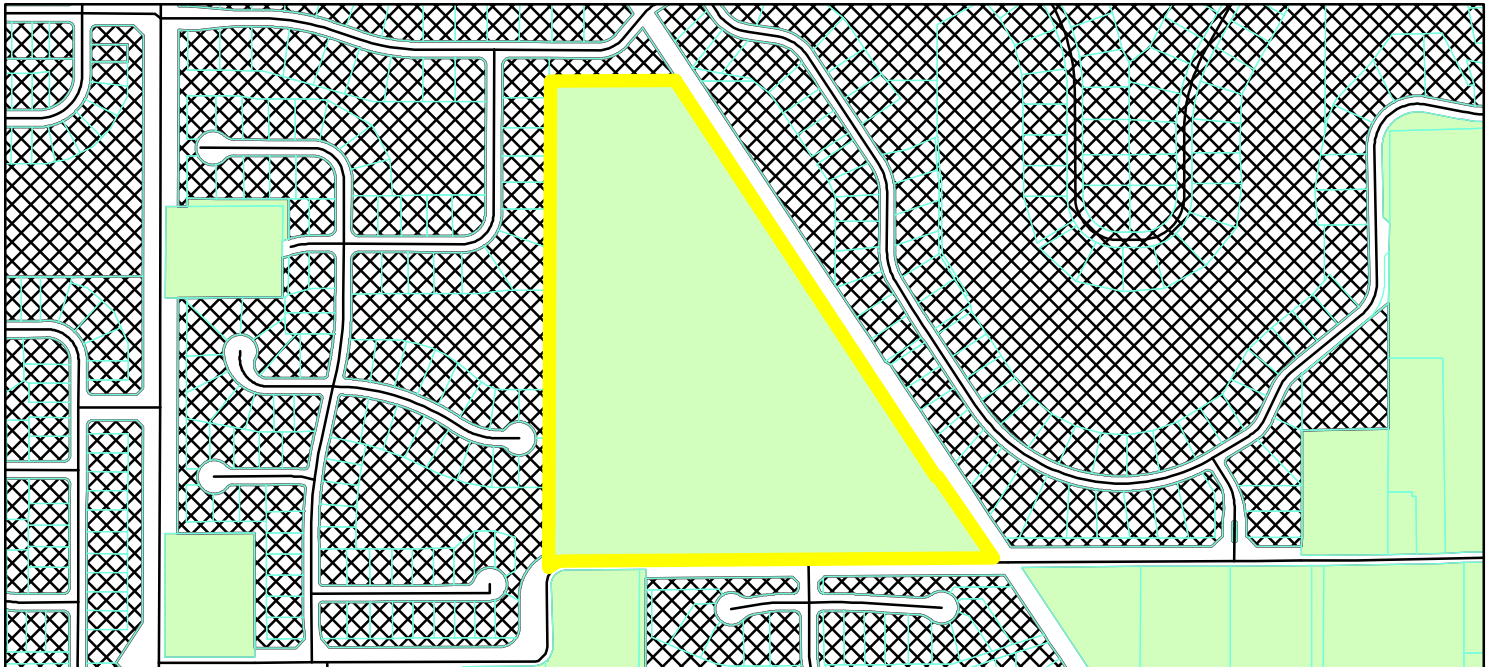


Aerial Location Map

 Site



Zoning Map



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

0 0.075 0.15
Miles





Westfield City Council Report

Ordinance Number:	25-39
APC Petition Number:	2507-PUD-14 (the "Petition")
Petitioner:	Onyx and East, LLC by Nelson & Frankenberger (the "Petitioner")
Requested Action:	A change in zoning for 39 acres +/- from AG-SF1: Agriculture/Single-Family Rural to the 199th & Monon Planned Unit Development (PUD) District
Current Zoning:	AG-SF1: Agriculture/Single-Family Rural
Exhibits:	1. Staff Report 2. Location Map 3. Proposed Ord. 25-39 4. Concept Plan 5. Residential Character Exhibits 6. Cluster Courtyard and Amenity Exhibits 7. City Engineer Letter RE: 199th Street 8. Rental Commitments 9. APC Certification
Prepared by:	Daine Crabtree, Current Planning Manager

PROJECT OVERVIEW

Location: The petitioner is requesting to rezone approximately 39 acres +/- from AG-SF1: Agriculture/Single-Family Rural to the 199th Street and Monon PUD, an entirely single-family residential development.

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 existing residential development of the Chatham Hills PUD save for three AG-SF1 zoned parcels, a cumulative of approximately 10 acres in size southwest of the Property, south of 199th Street.

PETITION HISTORY

This petition was introduced at the [June 23, 2025](#) City Council meeting.

A neighbor meeting was held June 25, 2025. Answers to a significant number of the questions posited by the neighbors can be found in the proposed Ordinance itself, the underlying UDO standards that are applicable and/or the general Public Works Department standards regarding infrastructure review and improvements.

There were a significant number of questions about 199th Street, its condition, and its future. City Engineer, Michael Pearce, was in attendance for the neighborhood meeting and was able to answer those questions. In addition, a summary of the expected improvements to 199th Street, many of which have already occurred since this petition's introduction, can be found in **Exhibit 7**.

The petition received a public hearing at the [July 7, 2025](#), Advisory Plan Commission (the "APC") meeting. At this meeting, many of the similar issues brought up at the neighbor meeting were repeated: density/lot size, traffic generation, drainage, and buffering. While there were no explicit revision requests brought forth by APC members, it was suggested that the Petitioner continue to look at amenities as well as providing further details on home placement/streetscape along the 199th Street frontage.

The workshop for this petition occurred at the [August 18, 2025](#), APC meeting.

At this meeting, the Petitioner provided a revised Ordinance which included a slightly revised Concept Plan for which the primary differences were shifting detention areas, re-working the cluster courtyard concept layout, providing a rear-load product at the southeastern area of the Property (see **Exhibit 4**) to front 199th Street, and providing additional court and garden images (see **Exhibit 6**).

At the [September 2, 2025](#), meeting, the APC forwarded a unanimous (6-0) favorable recommendation to the Council regarding the Petition (see **Exhibit 9**).

ZONING REQUEST

Concept Plan

A concept plan is included within the Ordinance. As the Concept Plan does not present an engineered plan, the final site design may differ from what is shown; lots may shift, the size of common areas may shrink or swell and so forth provided all other design and development standards continue to be met. Despite these potential modifications, general conformance with the Concept Plan as determined by the Director of Community Development is still required.

As shown on the Concept Plan, Area A contains 29 lots, Area B contains 37 lots and Area C includes 51 lots. Per language in the PUD, the number of lots in each area may be reduced or enlarged by no more than fifteen percent (15%) provided the total number of dwelling units on

the Property does not exceed 120, which is the stated maximum number of dwelling units in Section 5.2 of the proposed Ordinance.

Uses

All uses permitted in the Underlying Zoning District, SF-4: Single-Family High Density, with the exception of Educational Institution Without Dormitories, are proposed to be permitted. With the aforementioned use prohibited, the underlying zoning would permit only Single-Family Dwellings, Home Businesses, Residential Facilities, Public Safety and Service Uses, and Development Amenities.

General Regulations / Development Standards

Development Standards for lot area, lot frontage, setbacks and minimum living area can be seen in Section 6.1 of the Proposed Ordinance. Although the lot standards proposed are more similar to SF5 standards, the proposed Minimum Living Area requirements are more similar to SF2 standards or greater. Specific development standards not listed in Section 6.1 would default to the UDO's SF4 standards.

For context, the Minimum Lot Width standard of 50 feet for Areas A and B of the proposed Ordinance is less than the 65-foot minimum lot size for the Chatham Hills PUD-zoned Aberdeen subdivision immediately to the south and Chatham Brook to the west. But, the proposed lot width and setback standards are greater than other developments in the area, such as Harvest Trails and are equal with other areas of the Chatham Hills PUD, such as Chatham Villages,

Exhibit D of the PUD incorporate a compilation of images designed to capture the intended architectural style of structures. Architecture shall be in general conformance with the character exhibits shown as determined by the Director of Community Development.

Additional, specific, architecture requirement/enhancement language can be seen in Section 7.1(C) which details items such as overhangs, garage composition, building materials and front and side façade requirements. A minimum 24-inch Masonry wainscot is required on all 4 sides of homes. Vinyl and aluminum siding is prohibited.

Design Standards

Private cluster courtyards, a design unique to Westfield, are permitted in Area C of the Concept Plan. Pedestrian pathways and amenities are detailed in Section 9.2(B) and (C) of the proposed Ordinance with visual details in **Exhibit 6**.

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 a, 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 June 23, 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 July 7, 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 occurred at the August 18, 2025, APC 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 September 2, 2025, meeting the Plan Commission forwarded a unanimous favorable recommendation of this petition to the Council (Vote: 6 in favor, 0 opposed).

City Council

First Reading: June 23, 2025

Eligible for Adoption: September 8, 2025

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

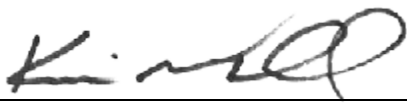
**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Tuesday, September 2, 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.	2507-PUD-14
Ordinance No.	25-39
Petitioner	Onyx and East, LLC by Nelson & Frankenberger, LLC
Description	A change in zoning for 39 acres +/- from AG-SF1: Agriculture/Single-Family Rural to the 199 th & Monon Planned Unit Development (PUD) District

On September 2, 2025, a motion was made and passed to send a favorable recommendation (Vote: 6 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

September 3, 2025

Date

EXHIBIT B
CONCEPT PLAN
(Page 1 of 2)



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 2507-PUD-14.

EXHIBIT B
CONCEPT PLAN
(Page 2 of 2)



SEGMENT 1
28' WIDE REAR LOADED



ELEVATION 2

ELEVATION 1

SEGMENT 1 28' WIDE REAR LOADED - A



28X54 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES

05/12/25
OAE001

2

INDIANA

ONYX + EAST

SCALE: 3/16" = 1' (@ 25"x34")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 1 28' WIDE REAR LOADED - B



28X60 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES

05/12/25
OAE001

4

INDIANA

ONYX + EAST

SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 1
28' WIDE REAR LOADED - C



28X60 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")



ALT. WRAP AROUND PORCH



ELEVATION 2

ELEVATION 1

SEGMENT 1
28' WIDE REAR LOADED - D



8001 LEECHBURG ROAD, SEVENTH FLOOR, DENVER, CO 80231
P: 303.733.1800 | F: 303.733.1801 | WWW.LESSARDDESIGN.COM

28X60 SCHEMATIC MONOCHROMATIC ELEVATIONS

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SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")



ALT. WRAP AROUND PORCH



ELEVATION 2

ELEVATION 1

SEGMENT 1
28' WIDE REAR LOADED - E



28X60 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")

SEGMENT 2
38' WIDE REAR LOADED



ELEVATION 2

ELEVATION 1

SEGMENT 2 38' WIDE REAR LOADED - A



38X72.5 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES

05/12/25
OAE001

13

INDIANA

ONYX + EAST

SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 2
38' WIDE REAR LOADED - B



38X70 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 22"x34")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 2
38' WIDE REAR LOADED - C



38X68 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 2 38' WIDE REAR LOADED - D



38X64 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES

05/12/25
OAE001

19

INDIANA

ONYX + EAST

SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")

SEGMENT 3
42' WIDE FRONT & SIDE LOADED



ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE FRONT LOADED - A



42X53 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 22"x34")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE FRONT LOADED - B



42X55 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 22"x34")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE SIDE LOADED - C



42X45 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 22"x34")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE SIDE LOADED - D



42X49 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 22"x34")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 3
42' WIDE SIDE LOADED - E



42X55 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 22"x34")
SCALE: 3/32" = 1' (@ 11"x17")

SEGMENT 4
53' WIDE FRONT & SIDE LOADED



ELEVATION 2

ELEVATION 1

SEGMENT 4
53' WIDE FRONT LOADED - A



53X70 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 22"x34")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 4
53' WIDE FRONT LOADED - B



53X66 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 4
53' WIDE SIDE LOADED - C



53X85 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001
SCALE: 3/16" = 1' (@ 22"x34")
SCALE: 3/32" = 1' (@ 11"x17")



ELEVATION 2

ELEVATION 1

SEGMENT 4
53' WIDE SIDE LOADED - D



53X85 SCHEMATIC MONOCHROMATIC ELEVATIONS

SINGLE FAMILY HOMES
INDIANA
ONYX + EAST

05/12/25
OAE001

39

SCALE: 3/16" = 1' (@ 24"x36")
SCALE: 3/32" = 1' (@ 11"x17")

EXHIBIT E

CHARACTER EXHIBITS

(See following 8 pages)







VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD
- 4: FISHING PIER

199 AND MONON AMENITY KEY MAP

AUGUST 12, 2025





VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD
- 4: FISHING PIER

CLUSTER COURT GARDENS

AUGUST 12, 2025



1 UNITS WITH PATIOS AND 4-SIDED ARCHITECTURE



VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD
- 4: FISHING PIER

CLUSTER COURT GARDENS
AUGUST 12, 2025



2 VILLAGE GREEN WITH SOME INSPIRATION FROM GLENWOOD PARK, ATLANTA



VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: **VILLAGE GREEN**
- 3: COMMUNITY YARD
- 4: FISHING PIER

VILLAGE GREEN
AUGUST 12, 2025



3 COMMUNITY YARD - EXTENSION OF REAR YARDS FOR FAMILIES + RESIDENTS



VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: **COMMUNITY YARD**
- 4: FISHING PIER

COMMUNITY YARD
AUGUST 12, 2025



4

COMMUNITY YARD -
EXTENSION OF REAR YARDS
FOR FAMILIES + RESIDENTS



VIGNETTES

- 1: CLUSTER COURT GARDENS
- 2: VILLAGE GREEN
- 3: COMMUNITY YARD
- 4: **FISHING PIER**

FISHING PIER
AUGUST 12, 2025





Public Works

John Nail, Director

Justin Jones, Streets

Michael Pearce, Engineering

July 1, 2025

TO: Daine Crabtree
Community Development
2728 E 171st Street
Westfield, IN 46074

RE: 199th St Repairs

The City of Westfield Public Works Department is aware that several residents have expressed concerns regarding the proposed Onyx and East development on 199th Street, particularly in relation to the current condition of the roadway. The City has been actively coordinating with the Hamilton County Highway Department over the past several months to develop a plan to rehabilitate and improve 199th Street. As the County still retains ownership of a portion of the roadway, they have agreed to share in the cost of the planned improvements.

Following discussions with our contractor, the City will be proceeding with the following repairs to 199th Street within the next four to five weeks:

- Patching of deteriorated pavement sections
- Profile milling to restore the proper roadway crown and cross-slope
- Placement of a 3-inch hot mix asphalt (HMA) structural overlay

These improvements are intended to enhance the overall condition and longevity of the roadway in advance of any adjacent development. If you have any questions or would like additional information, please feel free to contact me directly.

Sincerely,

A handwritten signature in blue ink that reads "Michael Pearce".

Michael Pearce, PE
City Engineer
City of Westfield Public Works Department
2706 E 171st Street
Westfield, IN 46074

Public Works Department

(317) 804-3100 office
(317) 804-3190 fax

2706 East 171st Street
Westfield, IN 46074
westfield.in.gov

COMMITMENTS CONCERNING USE AND DEVELOPMENT OF REAL ESTATE

Document Cross Reference Instrument No. 2018-12560.

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

WHEREAS, the Developer filed a petition under Docket Number 2507-PUD-14 (Ordinance 25-39) with the Plan Commission and City Council to rezone a parcel of real estate that is identified by the Hamilton County, Indiana Auditor as Tax Parcel Identification Number 08-05-23-00-00-019.000 which parcel is more particularly described in **Exhibit A** which is attached hereto and incorporated herein by reference (collectively the “Real Estate”) to the “199th & Monon Planned Unit Development Ordinance” (the “199th & Monon PUD”);

WHEREAS, the Developer is requesting the Westfield-Washington Township Advisory Plan Commission (the “Plan Commission”) and Westfield City Council to consider approval of the 199th & PUD subject to the following commitments (the “Commitments”);

NOW THEREFORE, the Developer makes the following Commitments to the Plan Commission and Westfield City Council regarding the use and development of the Real Estate:

Section 1. Commitments. The Real Estate is subject to the following Commitments:

- A. **Renting and Leasing:** The following text shall be included in Covenants, Conditions and Restrictions (the “CCR’s”) applicable to the Real Estate:

Renting and Leasing. At least eighty-five percent (85%) of the Residential Units shall be Owner occupied. No additional renting or leasing of the Residential Units to a third party for income shall be permitted except in the case of: (i) hardship as defined in this paragraph; and, (ii) acquisition of a Residential Unit by a lender through foreclosure, deed in lieu of foreclosure or similar proceedings, which in both cases the Owner shall be entitled to lease the Residential Unit for residential purposes. Hardship is defined as a personal or financial situation that, without allowing renting or leasing of a Residential Unit, significant financial harm shall occur to the Owner. The Owner must inform the Association of the specific circumstances of the hardship, and provide the Association with a copy of the lease. All lease or rental agreements must be in writing, and they shall be immediately provided to the Association. Residential Units shall not be leased for an initial term of less than one (1) year, nor for less than thirty (30) days for any term thereafter.

Section 2. Definitions.

1. **Developer.** Onyx and East, LLC, and its successors and assigns.
2. **Department.** The Community Development Department of the City of Westfield.

Section 3. Modification of Commitments. These Commitments shall continue in effect until modified or terminated. These Commitments shall only be modified or terminated by the Plan Commission in accordance with the Section 10.6 (F) of the UDO.

Section 4. Effective Date. These Commitments shall be effective upon the City Council's approval of the 199th & Monon PUD.

Section 5. Recording. These Commitments shall be recorded with the Office of the Recorder of Hamilton County, Indiana by the Developer within thirty (30) days of the City Council's approval of the 199th & Monon PUD. Within fifteen (15) days after the recording of these Commitments, the Developer shall provide to the Department a recorded copy of these Commitments.

Section 6. Enforcement. These Commitments may be enforced by the Department and/or the Plan Commission.

Section 7. Binding on Successors. These Commitments are binding upon: (i) the Developer and its successors and assigns in interest; (ii) each owner of the Real Estate; and (iii) upon each owner's successors, assigns and grantees with respect to the portion of the Real Estate owned by such successor, assign and grantee and during such successor's, assign's and grantee's ownership, unless modified or terminated by the Plan Commission pursuant to the requirements herein. Notwithstanding the provisions of this Section 7, these Commitments shall terminate as to any part or parts of the Real Estate for which the zoning district or classification is later changed after the Effective Date.

This instrument prepared by James E. Shinaver, Nelson & Frankenberger, 550 Congressional Blvd., Suite 210, Carmel, IN 46032.

Return to: James E. Shinaver, Nelson & Frankenberger, 550 Congressional Blvd., Suite 210, Carmel, IN 46032.

I affirm under the penalties of perjury that I have taken reasonable care to redact each social security number in this document, unless required by law. James E. Shinaver.

REAL ESTATE
(Page 1 of 2)

A part of the land described in Instrument Number 200300035246, Karl Manders, in the Office of the Recorder, Hamilton County, Indiana, being a part of the East Half of Section 23, Township 19 North, Range 3 East, located in Washington Township, Hamilton County, Indiana described as follows:

Commencing at the Southwest corner of the Northwest Quarter of Southeast Quarter of Section 23, Township 19 North, Range 3 East, thence North 00 degrees 08 minutes 09 seconds East (assumed from deed bearing) 329.15 feet to the Northwest corner of 10 acres off the South end of said Northwest Quarter of the Southeast Quarter, said point also being the Point of Beginning; thence North 00 degrees 08 minutes 09 seconds East 992.94 feet to the Northwest corner of said Northwest Quarter of the Southeast Quarter, thence North 00 degrees 03 minutes 15 seconds East 659.61 feet to the Northwest corner of the South half of the Southwest Quarter of the Northeast Quarter of said Section 23; thence North 89 degrees 43 minutes 43 seconds East 439.18 feet to the west line of real estate described in Instrument Number 2015028430, Chatham Hills, LLP, being a line 40.00 feet southwest and parallel with the centerline of the former Monon Railroad; thence South 33 degrees 28 minutes 32 seconds East along said west line 1525.28 feet to the northern corner of land conveyed to City of Westfield, known as "Monon Trail, Phase 7, Parcel 19 fee;" thence South 00 degrees 08 minutes 39 seconds West 59.60' to the southern corner thereof; thence South 33 degrees 29 minutes 09 seconds East along the westerly line thereof 374.74 feet to a point 330 feet north of the South line of the Northeast Quarter of the Southeast Quarter of said Section 23, thence South 89 degrees 38 minutes 22 seconds West 166.02 feet parallel with the South line of said Northeast Quarter of the Southeast Quarter to a point on the East line of the Northwest Quarter of the Southeast Quarter of said Section 23, thence South 00 degrees 10 minutes 30 seconds West 0.85 feet to the Northeast corner of 10 acres off the South end of said Northwest Quarter of the Southeast Quarter; thence South 89 degrees 38 minutes 22 seconds West 1324.07 feet to the place of beginning.

EXHIBIT A

REAL ESTATE
(Page 2 of 2)



RESOLUTION 25-151

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA RECOGNIZING INDIANA F.O.P. LABOR COUNCIL AS THE EXCLUSIVE RECOGNIZED REPRESENTATIVE FOR WESTFIELD POLICE DEPARTMENT EMPLOYEES

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

WHEREAS, the Council acknowledges that a “meet and confer” process between the City and public safety employee organizations may foster improved labor relations, workplace safety and employee morale;

WHEREAS, pursuant to Ind. Code § 36-8-22 *et seq.*, full-time Westfield Police Department employees, excluding those in upper-level policymaking positions (as defined by Indiana law) (“WPD Employees”) elected INDIANA F.O.P. LABOR Council as their exclusive recognized representative; and

WHEREAS, pursuant to Ind. Code § 36-8-22 *et seq.*, the Council wishes to acknowledge and recognize INDIANA F.O.P. LABOR Council as the exclusive recognized representative for WPD Employees.

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

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

Section 2. The Council hereby recognizes INDIANA F.O.P. LABOR Council as the exclusive recognized representative for WPD Employees, for the purpose of meeting and conferring with the City concerning wages, hours of employment, and other conditions and terms of employment.

Section 3. This Resolution shall be in full force and effect from 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 RESOLUTION 25-151 was delivered to the Mayor of Westfield on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE
RESOLUTION 25-151

this _____ day of _____,
2025.

I hereby VETO
RESOLUTION 25-151

this _____ day of _____,
2025.

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

ORDINANCE 25-53

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the “Council”) has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in **Exhibit A** and **Exhibit B** (the “Annexation Area”) have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on September 8, 2025 as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 25-149); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located on the north side of E. 199th Street, west side of the Monon Trail, and adjacent to the existing corporate limits along all boundaries of the parcel, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 3 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF SEPTEMBER, 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 25-53** was delivered to the Mayor of Westfield
on the _____ day of September, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 25-53

this _____ day of September, 2025.

Scott A. Willis, Mayor

I hereby VETO Ordinance 25-53

this _____ day of September,
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: Ryan Collingwood

Prepared by: Ryan Collingwood, Senior Associate Planner
City of Westfield Community Development Department
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A

Annexation Area

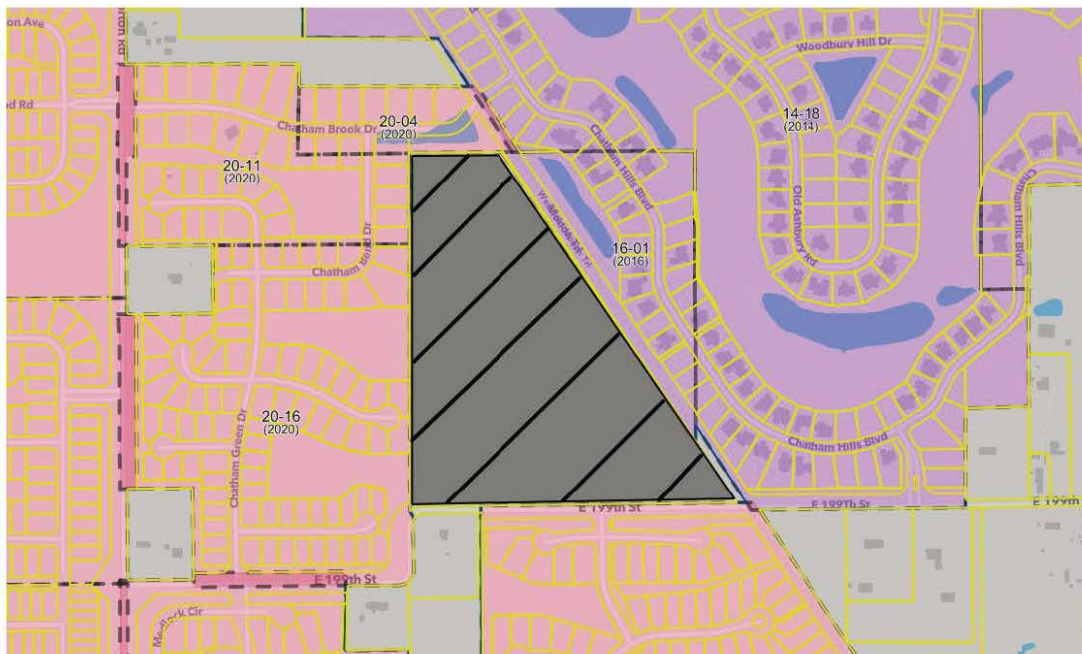


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

Not To Scale

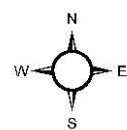


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

A part of the land described in Instrument Number 200300035246, Karl Manders, in the Office of the Recorder, Hamilton County, Indiana, being a part of the East Half of Section 23, Township 19 North, Range 3 East, located in Washington Township, Hamilton County, Indiana described as follows:

Commencing at the Southwest corner of the Northwest Quarter of Southeast Quarter of Section 23, Township 19 North, Range 3 East, thence North 00 degrees 08 minutes 09 seconds East (assumed from deed bearing) 329.15 feet to the Northwest corner of 10 acres off the South end of said Northwest Quarter of the Southeast Quarter, said point also being the Point of Beginning; thence North 00 degrees 08 minutes 09 seconds East 992.94 feet to the Northwest corner of said Northwest Quarter of the Southeast Quarter, thence North 00 degrees 03 minutes 15 seconds East 659.61 feet to the Northwest corner of the South half of the Southwest Quarter of the Northeast Quarter of said Section 23; thence North 89 degrees 43 minutes 43 seconds East 439.18 feet to the west line of real estate described in Instrument Number 2015028430, Chatham Hills, LLP, being a line 40.00 feet southwest and parallel with the centerline of the former Monon Railroad; thence South 33 degrees 28 minutes 32 seconds East along said west line 1525.28 feet to the northern corner of land conveyed to City of Westfield, known as "Monon Trail, Phase 7, Parcel 19 fee;" thence South 00 degrees 08 minutes 39 seconds West 59.60' to the southern corner thereof; thence South 33 degrees 29 minutes 09 seconds East along the westerly line thereof 374.74 feet to a point 330 feet north of the South line of the Northeast Quarter of the Southeast Quarter of said Section 23, thence South 89 degrees 38 minutes 22 seconds West 166.02 feet parallel with the South line of said Northeast Quarter of the Southeast Quarter to a point on the East line of the Northwest Quarter of the Southeast Quarter of said Section 23, thence South 00 degrees 10 minutes 30 seconds West 0.85 feet to the Northeast corner of 10 acres off the South end of said Northwest Quarter of the Southeast Quarter; thence South 89 degrees 38 minutes 22 seconds West 1324.07 feet to the place of beginning.

Annexation Area

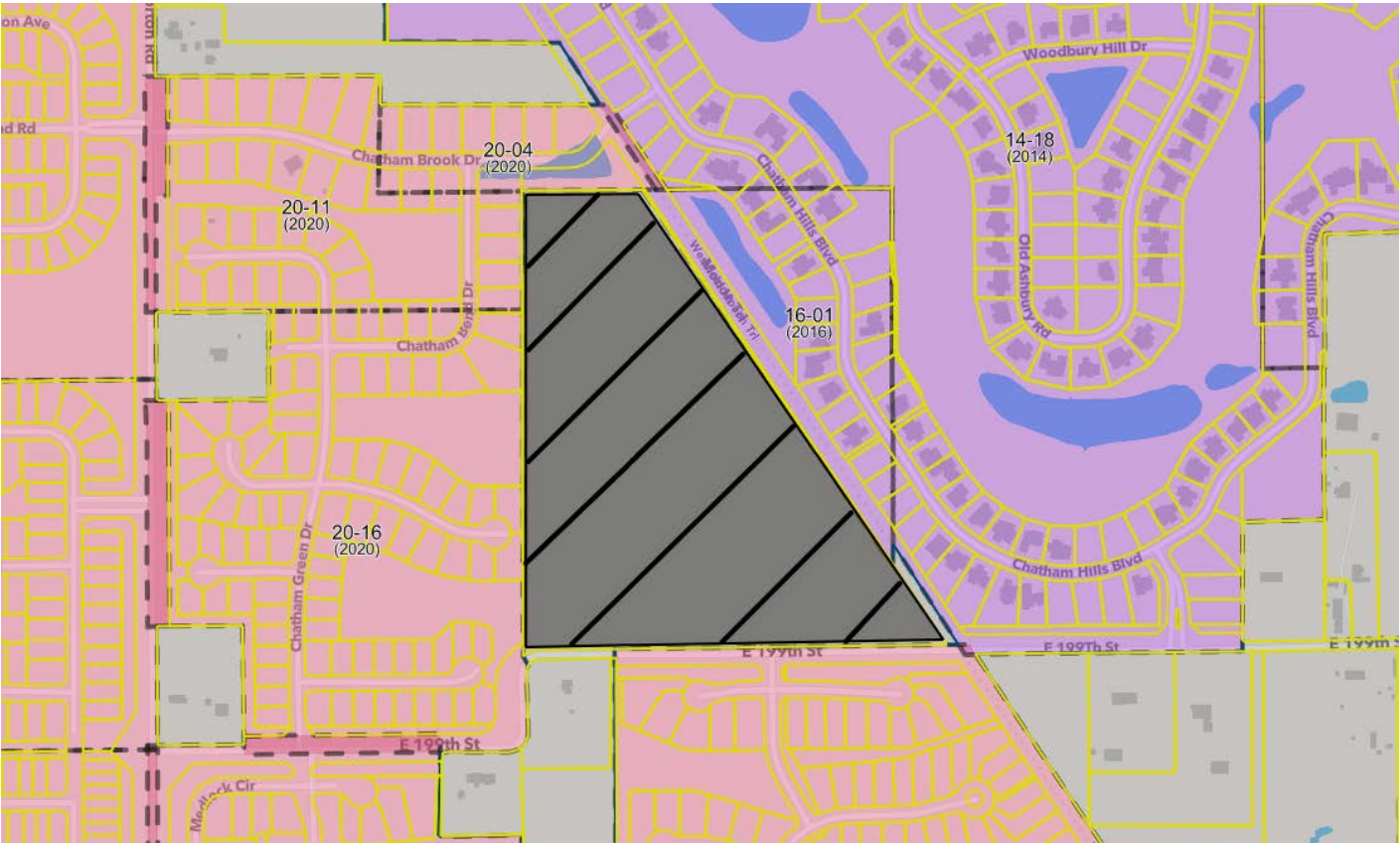


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

ORDINANCE 25-56

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA CREATING A NEW PARKING METER FUND (Fund No. 258)

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"); and

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; and

WHEREAS, Ind. Code § 36-9-12 *et seq.* provides for the creation of a parking meter fund for revenues and expenditures relating to parking meters within the City; and

WHEREAS, the Council finds that one (1) new fund, Fund No. 258, should be created and dedicated for revenues and expenditures related to parking meters within the City; and

WHEREAS, the Council finds that creating a new fund for revenues and expenditures related to parking meters will promote transparency and efficiency, comply with SBOA guidance, and be in the best interests of the citizens of the City.

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 Creation. There is hereby created a new non-reverting fund entitled the Parking Meter Fund, which shall be given Fund No. 258.

Section 3. Fund Revenue. All fees collected from any meter, kiosk, or application that requires a parking user to pay a fee to park a vehicle in any spot marked for payment, excluding those fees collected from the City-owned parking garage and Orange Lot "C", ("Paid Parking Technology") shall be deposited in the Parking Meter Fund. The fees collected from the City-owned parking garage shall be deposited with the

Westfield Redevelopment Commission. The fees collected from Orange Lot "C" shall be deposited with the Downtown Westfield Community Development Corporation.

Section 4. Fund Expenditures. Expenditures from the Parking Meter Fund shall be made for the following purposes:

- (a) The purchase price, rental fees, and cost of installation of Paid Parking Technology for paid parking spaces;
- (b) The cost of maintenance, operation, and repair of Paid Parking Technology;
- (c) Incidental costs and expenses in the operation of Paid Parking Technology, including the cost of clerks and bookkeeping;
- (d) The cost of traffic signal devices used in the City;
- (e) The cost of repairing and maintaining any of the public ways, curbs, and sidewalks where Paid Parking Technology is in use, and all public ways connected with it in the City;
- (f) The cost of acquiring, by lease or purchase, suitable land for off-street parking facilities to be operated or leased by the City;
- (g) The principal and interest on bonds issued to acquire parking facilities and devices in the case such bonds are issued;
- (h) The cost of improving and maintaining land for parking purposes and purchasing, installing, and maintaining Paid Parking Technology on that land;
- (i) The cost of providing approved school crossing protective facilities, including the costs of purchase, maintenance, operation, repair, and all other incidental costs; and
- (j) The cost of maintenance and operation of a City-owned park where Paid Parking Technology is located.

Section 5. Life of the Fund. The Parking Meter Fund shall be perpetual until terminated by a duly passed Ordinance of the Council, and any and all monies in the Parking Meter Fund at the end of a calendar year shall not revert to another fund, but shall remain in the Parking Meter Fund as separate, non-reverting funds.

Section 6. Disposition of Fund Balance. Upon termination of the Parking Meter Fund, the fund balance shall be disposed of as follows: all excess expenses/revenues will be transferred to Fund No. 101.

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

<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 25-56 was delivered to the Mayor of Westfield
on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-56

this _____ day of _____,
2025.

I hereby VETO ORDINANCE 25-56

this _____ day of _____,
2025.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

This document was prepared by Sarah Correll, Ice Miller LLP, 1 American Square, Suite
2900, Indianapolis, IN 46282, 317-236-5929.

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/ Sarah Correll