



CITY OF WESTFIELD, IN

City Council Meeting Agenda

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, September 22, 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: Greg Bradshaw, Executive Pastor, Harvest Church Westfield

OPENING OF MEETING

Note the presence of a quorum

Approval of Minutes from September 8, 2025

Approval of Claims

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Community Development Presentation by Kevin Todd

OLD BUSINESS

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

1st Reading: August 25, 2025

Adoption Consideration: September 8, 2025 (Tabled)

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 22, 2025

NEW BUSINESS

Ordinance 25-54: Schlegel Commerce Park PUD
Presented by: Ryan Collingwood/Council Sponsor: Joe Duepener
First Reading: September 22, 2025
APC Public Hearing: October 6, 2025
APC Workshop: November 17, 2025
APC Recommendation: December 1, 2025
Adoption Consideration: December 8, 2025

Ordinance 25-59: East St and 196th St Annexation
Presented by: Ryan Collingwood/Council Sponsor:
First Reading and **Public Hearing**: September 22, 2025
Adoption Consideration: October 13, 2025

Resolution—Westfield Washington Public Library 3-year Growth Appeal
Presented by Sheryl Sollars
Adoption Consideration: September 22, 2025

Westfield Public Library 2026 Budget Binding Review
Presented by: Sheryl Sollars
First Reading and **Public Hearing**: September 22, 2025
Adoption Consideration: October 13, 2025

Ordinance 25-57: Establishing Police Fund 272 (Vehicle Replacement)
Presented by: Danielle Carey-Tolan
First Reading: September 22, 2025
Adoption Consideration: October 13, 2025

Ordinance 25-58: Establishing Fund 245 (Police Department Event Fund)
Presented by: Danielle Carey-Tolan
First Reading: September 22, 2025
Adoption Consideration: October 13, 2025

2026 City Budget Presentation
Presented by: Mayor Willis
First Reading and **Public Hearing**: September 22, 2025

CITY COUNCIL COMMENTS

MAYOR COMMENTS

ADJOURNMENT



CITY OF WESTFIELD, IN
City Council Meeting Minutes - 9/8/2025
Monday, September 8, 2025 at 7:00 PM

CALL TO ORDER

Mayor Willis called the meeting to order at 7PM.

Pledge of Allegiance

Invocation: Phil Hoard, Union Bible College & Academy

OPENING OF MEETING

Note the presence of a quorum

Patrick Tamm attended virtually, all other Councilors were present. Mayor Willis, Clerk-Treasurer, Marla Ailor, and City Attorney, Kaitlin Glazier, were all in person.

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

Motion to approve the minutes from August 25, 2025, made by: Kurt Wanninger

Seconded by: Victor McCarty

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

Motion to approve the minutes from August 28, 2025, made by: Kurt Wanninger

Seconded by: Chad Huff

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

Approval of Claims for September 8, 2025

Motion to approve made by: Kurt Wanninger

Seconded by: Chad Huff

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

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

No cards.

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Proclamation: September as National Service Dog Month

National Service Dog Month: The mayor read a proclamation and presented it to Bridget, from the Mayor's Council on Disabilities. The mayor encouraged all citizens to celebrate service dogs and be respectful of the rights to safe access in our community afforded to adults, children, and veterans who lead more independent lives because of their assistance. Tom Sprecher, with the Central Indiana Puppy Raising Chapter, stated that they provide service dogs nationwide, free of charge to people in need. This is done through volunteers and donations from canine companions. They have been working hard to get as many proclamations claiming September as National Service Dog Month, and they are proud to have Westfield as partner.

Economic Development Department Presentation- Jenell Fairman

Jenell Fairman presented along with others from Avison Young on the economic impact of a market study they performed. There was a slideshow. Ed Carpenter Racing (ECR) announced they will be locating their headquarters in the Grand Park District and Vikan Headquarters will be in Northpoint. There are several land acquisitions that are in process. The Craig Wood parcel in Grand Park (NW corner of 186th St and Grand Park Blvd.) was purchased by the DWCDC. Director Fairman highlighted several parking structures and projects in the presentation. Public outreach and marketing is underway with the Communication Department. The Economic Development website is: <https://www.westfieldcdev.com/>. A LinkedIn Westfield

Economic Development page has been created to communicate with the business world. Ms. Fairman noted that Economic Development has received several accolades and made it into "Site Selector Magazine." The Make My Move program is about attracting young professionals to Westfield who work from home; people who are able to choose where they live. It is an incentive package, and they can choose from several different tracts that include membership in the Westfield Chamber or other interesting choices. Art installation on the Underground Railroad was mentioned in conjunction with GangGang, the art advisor for the Underground Railroad art exhibit at the Jersey 32 project. The bus that sits adjacent to Grand Junction actually houses "pop-up shops" from time to time. She spoke about LIV Golf, Colts Camp, and Westfield Creative Collective (connected to "Noblesville Creates" who handles the arts for Hamilton Co and the northern Indianapolis area.)

The next section of the presentation highlighted Union Square. EverBowl, Pure Barre, and The Spark Coffee held ribbon-cutting ceremonies. The Union Square parking garage will be opening later this month. H Steakhouse on Mill Street is a \$5.5 million investment by Henry Najem. . The Ambrose & Main project broke ground last month.

Grand Park parking garage will cost \$500,000. A rendering was shown regarding the 150 acre plan that was released in April. Over the next 4 months, they will work with Keystone Group on their development plan for everything north of 186th Street. The southern portion of the campus will include an ice hockey facility. There is a shortlist of groups to continue through the proposal phase for this facility; Lauth, Sports Facilities, Nicholas & Associates and Card & Associates. Card & Associates has notified us they will not be submitting a proposal, they are going to focus more on the overall development of Grand Park, but will provide consulting services.

Avison Young completed a market study, which was presented. Professional services companies have no office space access in Westfield. Grant Hayes (DC area) and Anthony Zoccola (Chicago) discussed the report. They wanted to highlight the growth of the region. The Indianapolis region versus other selected U.S. markets was compared. Indianapolis is outperforming some pretty major markets and this presents a great opportunity for investment in future office development. The recent changes in the volume of white-collar job postings are significant. Indianapolis ranked just behind Atlanta and just in front of Philadelphia. The demand for office space has begun to fluctuate and US office construction is lower today than it was in 1995. Overall, the office footprint has shrunk, allowing tenants to move into higher quality spaces. Office tenants with private terraces commanded the highest premium rent. Hamilton & SE Boone County have only 15.5% available whereas Charlotte, Columbus, Raleigh, Minneapolis, and Kansas City have more than double that of Hamilton and Boone Counties. Mr. Hayes said that office tenants are very interested in mixed-use buildings. A comparison was drawn between Westfield and the proximity to the Salesforce Tower. Primarily, their employees live within 15–20 minutes of work. This tells us that we have people here in Westfield and that we could sustain future office development.

Mayor Willis said that when he ran for office he said that his administration would use data to drive decisions. He made a comparison to downtown Carmel, which has no space for offices. He believes the mixed-use market is where it's at.

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

Ryan Collingwood noted this is a 100% voluntary annexation near Chatham Hills referred to as The Ivy Ridge Preserve. The total annexation area is approximately 11.9 acres in size. The parcels are located on the south side of SR38 and north of Chatham Ridge Court.

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

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

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

Annexation ordinance that goes with the previous fiscal plan.

Motion to approve made by: Noah Herron

Seconded by: Kurt Wanninger

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

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

Danielle Carey-Tolan presented the updated fee ordinance. This was first presented on August 25th and no comments or questions have been received.

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

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

Per Indiana Code § 5-14-1.5, Councilor Tamm was unable to vote on this item, due to attending the meeting virtually and the ordinance pertaining to fees that are being charged.

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

Jenell Fairman presented the Vacation of ROW located at the west end of Park Street, just east of US 31. The vacation of right of way will allow for a larger parcel or group of parcels to be consolidated into a single development area that Dan Moyer would like to market as a single redevelopment site. This is no use to the City, so this is being looked at as private investment.

Public Hearing Opened at 7:48PM/No comments

Public Hearing Closed at 7:48PM

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

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

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

Dustin Meeks with Barnes and Thornburg presented. The bond has been increased to \$35 million dollars because the parcel that is being acquired using the bonds is slightly larger than originally anticipated. The price of the property has increased and to ensure that there is adequate financing for taking out the bond anticipation notes when they are redeemed, we need to increase the par amount of the bond.

Motion to approve made by: Victor McCarty

Seconded by: Noah Herron

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

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

Councilor Dartt noted that this ordinance involves fees being charged, so Councilor Tamm would not be eligible to vote on this item. Danielle Carey-Tolan relayed that Denison had their associates conducted a study which the city received in May, which Ms. Tolan said it was a long-awaited needs' assessment for downtown. A comparison of the parking fees being charged by the surrounding cities was shown on the screen. Ms. Tolan noted that we were woefully behind in parking spaces that are available. The Park Mobile app will be used and Councilor Dartt inquired how this app would work. You must register your license plate in the app along with a credit card and Mayor Willis noted that the app is very user-friendly. Deputy Mayor Tolan also mentioned another app called "Honk" that will be used in the garage. Councilor Wanninger asked about how

quickly patrons would be ticketed. It was stated that for the first month no ticketing would happen. Informational pamphlets would be put on windshields. Councilor Duepner questioned what would happen if you did not register your car in the app, and you stayed in the "free" allotted time. Ms. Tolan replied that you would be issued an educational warning. Councilors questioned why you would get a warning when the ordinance does not state there is a fine for not registering on the app and staying under the allotted free time. There would be no way to track how long you have been there. It was stated that Denison would have a way of marking unregistered cars. Chris Larsen, Director of Informatics, said that there are 4 cameras at the entrances of the garage checking license plates and time stamping when a license plate enters and exits to ensure that parking time is not abused. Mayor Willis said, "The City's goal is not to run-up parking fees on its residents and visitors." He continued to say that businesses need these spaces, and the rules are not meant to be punitive, but they do need to manage the parking. The goal is to create a standardization according to the mayor. Councilor Herron inquired about how 3 hours had been decided as the time for people to park, and the deputy mayor answered that Denison came up with the number. Mayor Willis said parking could be revisited in the future. Councilor Duepner pointed out that we have a lot of City funds wrapped up in these parking garages and spaces, and he doesn't think 3 hours is enough time. Councilor Tamm, while unable to vote, noted that parking spaces must be turned over. President Tamm said this happens to restaurants all over the place and unchecked spaces will remain full. Councilor Duepner said he thinks 4 hours is the right number. Jenell Fairman then jumped in to say that there were a couple of factors to consider regarding the decision to make the time 3 hours rather than 4. She said that people park for 4 hours, leave for lunch and move their cars, then come back to the same spot. We want to encourage people that are parking longer to take advantage of parking that is a bit further away. Street parking is the most convenient and should turn over more quickly to allow people to go in and out of stores. The next most convenient is the parking garage. It may be a block or so away from your destination, but it is covered, and you have an extra hour of free parking. For those who want longer parking and do not want to deal with the app, they can go one block further and park in the free lot. We are trying to encourage people to walk a bit further and reward them with longer parking for free. Councilor Huff asked if there had been discussions with the downtown business owners on preferred employee parking, or where we would like employees to park. Deputy Mayor Tolan stated that once the parking ordinance is passed, there will be a meeting with businesses. Obviously, it will be in the free parking areas. Mayor Willis explained that the fees collected would help maintain the parking garages. As they come online, a study will be done to determine the maintenance costs of these garages and the parking fees are the only way to cover these costs. Without the fees, the taxpayers would foot the bill in the future. Councilor Duepner asked about the parking garages that the City won't own. The mayor said there will be multiple city-owned garages which are strategically placed. Councilor Duepner stated he had some additional questions about the ordinance and the language. He asked about the language in Section 7. (F) (3) and a \$5,000 dollar bond. Kaitlin Glazier stated that she thinks it is referring to the special police/parking control officers. Councilor Dartt added that (F) (2) refers to "special police." The discussion continued about the Board of Public Works making appointments. Councilor Duepner continued, moving on to his struggle to understand the numbers/fees and timeframes in the entire document. Section 1 states it's \$10 within 72 hours of the date and time of issuance, or it becomes \$20 and payable within 14 days, but if you go to Exhibit A, it states that it's \$20 if paid within 7 days, but then states that it could also be \$35. He feels after reviewing this multiple times, the numbers are everywhere, and if he and other councilors can't understand it, how do we expect citizens to understand what they are supposed to pay? Councilor Dartt pointed out Section 8 (d), reading the whole thing aloud and determined that there was no fee for \$25 in any other part of the document, but the document already stated fees for \$10 and \$20. Councilor Herron asked about the urgency of approving the ordinance; could it be tabled? Deputy Mayor Tolan stated she would have liked to have received their questions prior to tonight. Kaitlin Glazier relayed she did not prepare this document, it was outsourced. A lot of this code is outdated, and unfortunately some parts of the previous ordinance were not removed and do need to be corrected.

Councilor Duepner stated councilors were given the newest updated version of this ordinance today or yesterday, and he made a motion to table this ordinance and Victor McCarty seconded the motion. The question was posed about how this would stop the opening of the parking garage. The mayor said it wouldn't be a problem for the residents of Union Square. The mayor said the Council made very valid points, but he thinks there was sloppy work on both sides. Councilor Duepner then added that as part of the amendment there is an option to appeal, and he said he sees that this is still going to the Board of Public Works rather than to a court. Kaitlin Glazier stated she had been working with Noblesville's attorneys on what needs to happen over the next few months, but she could not get this in front of the Noblesville court in a week. Councilor Duepner thinks it's a constitutional violation that if we impose a fee to someone, and we do not have an appellate mechanism that goes before a neutral magistrate, it is a violation of due process. Danielle Carey-Tolan reiterated that the first month the parking garage is open there will be only educational information going out and there will be no fines issued. Councilor Dartt asked Councilor Duepner to restate the motion made.

Motion made to table this item until the inconsistencies in the language can be addressed.by: Joe Duepner
Seconded by: Victor McCarty seconded.
Vote: Yes-6, No-1. (Chad Huff) Motion carried

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

Kevin Todd presented. This item is an adoption consideration for the 199th and Monon PUD. The concept plan has been amended slightly. The primary differences were shifting detention areas, re-working the cluster courtyard concept layout, and providing a rear-load product on the SE area of the property. Rental restrictions have been included as well. John Dobosiewicz representing the petitioner, Onyx and East, gave an overview of the revised plan and the additional details that include enhancements to common areas, the green spaces, and the detention ponds that are being relocated. Councilor Herron asked about some golf cart parking on the southeast corner that he remembered being discussed when the ordinance was first introduced. Mr. Dobosiewicz said there is no longer access to the Monon on the corner. The parking spots are only available to residents.

Councilor McCarty said this was much improved and thanked the team, including public works, who allocated some funds to enhance 199th Street.

Motion to approve made by: Victor McCarty

Seconded by: Noah Herron

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

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

Adam Zosso conducted a vote on August 6th, and of the sworn members. One hundred of the members who showed up voted in favor of the Labor Council. This is a resolution expressing their support and reiterating what was said here about the election. A similar resolution of intent was adopted previously by the Fire Department. Councilor McCarty said this has been a long time coming. Mr. Zosso said it's about time Westfield caught up with its neighbors.

Motion to approve made by: Kurt Wanninger

Seconded by: Victor McCarty

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

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

Ryan Collingwood presented. This is for the 100% voluntary annexation of 39.34 acres located on the north side of E 199th Street.

Public Hearing Opened: 8:42PM/No comments

Public Hearing Closed: 8:42PM

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

Danielle Carey-Tolan presented. The City of Westfield is creating a new parking meter fund (258) so that when the parking ordinance passes there will be a place to put the funds. This will be brought back at the September meeting or the special meeting if it happens.

CITY COUNCIL COMMENTS

Kurt Wanninger said he would like to have the old business items that involve developers, attorneys or bond council that the city is paying to be there, be placed at the beginning of the agenda. The President and Vice-President will determine the order of the agenda during pre-council meetings. Kaitlin Glazier noted that the Council can change things at the beginning of meetings as well.

Victor McCarty gave an APC update.

MAYOR COMMENTS

No comments.

ADJOURNMENT Meeting Adjourned at: 8:47PM

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 22, 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 16 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 22 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: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 1 of 16

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									
	VEN001881	Taft Stettinius and Hollister	APP131345	9/10/2025	101001330	ADM-	July services	9,602.50		
	VEN002123	Westfield-Washington Schools	APP131346	9/10/2025	101001223	ADM-OFFICE SUPPLIES	Paper	62.98		
	VEN001953	Thomson West	APP131347	9/10/2025	101001331	ADM-CONSULTING	August services	272.00		
	VEN001537	Payroll	APP131359	9/10/2025	101001111	ADM-SALARY	sal	35,404.11	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101001120	ADM-FICA /MEDICARE	fica	2,105.64	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101001120	ADM-FICA /MEDICARE	med	492.45	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101001121	ADM-PERF	perf	5,003.09	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101001125	ADM-401A MATCHING	match	769.17	500001219	9/10/2025
	VEN001881	Taft Stettinius and Hollister	APP131522	9/15/2025	101001330	ADM-	July services	6,531.00		
	VEN000263	Bose Public Affairs Group LLC	APP131523	9/15/2025	101001331	ADM-CONSULTING	August services	5,000.00		
	VEN002123	Westfield-Washington Schools	APP131527	9/15/2025	101001223	ADM-OFFICE SUPPLIES	Paper	29.48		
	Subtotal for Administration							65,272.42		
	Police									
	VEN000314	C.A.R. Clinic	APP131301	9/9/2025	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs- monthly	12,850.58		
	VEN000094	American Eagle Equipment	APP131302	9/9/2025	101002360	POLICE-VEHICLE REPAIR	2025 Tahoe Admin	13,911.00		
	VEN012611	Guardian Alliance Technologies Inc	APP131304	9/9/2025	101002349	POLICE-SERVICES	Social Media and Credit	540.00		
	VEN001341	MES-Indiana	APP131305	9/9/2025	101002229	POLICE-UNIFORMS	J Brown Carrier	482.00		
	VEN012040	Thomson Reuters	APP131315	9/9/2025	101002350	POLICE-	Clear Online Software and	1,153.00		
	VEN002123	Westfield-Washington Schools	APP131346	9/10/2025	101002223	POLICE-OFFICE SUPPLIES	Paper	58.96		
	VEN001537	Payroll	APP131359	9/10/2025	101002120	POLICE-FICA/MEDICARE	fica	4,653.97	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101002120	POLICE-FICA/MEDICARE	med	4,670.11	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101002120	POLICE-FICA/MEDICARE	ss opt out	27,135.57	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101002121	POLICE-PERF	perf77	49,278.08	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101002125	POLICE-401A MATCHING	match	568.32	500001219	9/10/2025
	VEN011793	Keystone Cooperative Inc	APP131526	9/15/2025	101002226	POLICE-VEHICLE	Unleaded	11,759.13		
	VEN002123	Westfield-Washington Schools	APP131527	9/15/2025	101002223	POLICE-OFFICE SUPPLIES	Paper	29.48		
	VEN001993	Treasurer Of State of Indiana	APP131529	9/15/2025	101002334	POLICE-	D Brown Breath Test	40.00		
	VEN000157	AT and T Mobility	APP131530	9/15/2025	101002349	POLICE-SERVICES	LEA Tracking	675.00		
	VEN011388	Classic Cleaners	APP131531	9/15/2025	101002229	POLICE-UNIFORMS	Dry Cleaning	754.85		
	VEN005581	Newton Oil Company	APP131564	9/16/2025	101002226	POLICE-VEHICLE	Fuel	3,914.06		
	Subtotal for Police							132,474.11		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 2 of 16

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	APP131359	9/10/2025	101003111	ECD-SALARY	sal	55,908.43	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101003120	ECD-FICA/MEDICARE	fica	3,369.51	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101003120	ECD-FICA/MEDICARE	med	788.06	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101003121	ECD-PERF	perf	7,938.98	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101003125	ECD-401A MATCHING	match	1,795.48	500001219	9/10/2025
VEN012511	Lifetime Learning by Ball State	APP131553	9/16/2025	101003334	ECD-	CPM trianing	1,795.00		
VEN012511	Lifetime Learning by Ball State	APP131554	9/16/2025	101003334	ECD-	CPM training	1,795.00		
VEN012641	Towns at Union Developer	APP131574	9/16/2025	101003349	ECD-SERVICES	refund for over pmt ck3572	337.50		
Subtotal for Economic and Community Development							73,727.96		
F and E									
VEN002336	Citizens Westfield	APP131267	9/8/2025	101004342	F AND E-WATER/SEWER	Sta 83	523.77	81910	9/8/2025
VEN002336	Citizens Westfield	APP131268	9/8/2025	101004342	F AND E-WATER/SEWER	PSB	599.04	81911	9/8/2025
VEN002336	Citizens Westfield	APP131269	9/8/2025	101004328	F AND E-HEAT/GAS	PSB	338.20	81912	9/8/2025
VEN002336	Citizens Westfield	APP131270	9/8/2025	101004328	F AND E-HEAT/GAS	City Hall	50.56	81913	9/8/2025
VEN002336	Citizens Westfield	APP131271	9/8/2025	101004328	F AND E-HEAT/GAS	Sta 81	249.05	81914	9/8/2025
VEN002336	Citizens Westfield	APP131271	9/8/2025	101004342	F AND E-WATER/SEWER	Sta 81	1,187.04	81914	9/8/2025
VEN002336	Citizens Westfield	APP131272	9/8/2025	101004342	F AND E-WATER/SEWER	City Hall	85.63	81915	9/8/2025
VEN002336	Citizens Westfield	APP131273	9/8/2025	101004342	F AND E-WATER/SEWER	CSC	1,904.82	81916	9/8/2025
VEN002336	Citizens Westfield	APP131274	9/8/2025	101004328	F AND E-HEAT/GAS	Sta 83	102.18	81917	9/8/2025
VEN002336	Citizens Westfield	APP131277	9/8/2025	101004328	F AND E-HEAT/GAS	CSC	156.76	81920	9/8/2025
VEN000921	Huston Electric	APP131310	9/9/2025	101004343	F AND E-BUILDING MAINT	Sta 81 light repair	271.00		
VEN000733	Freije Engineered Solutions Co	APP131311	9/9/2025	101004343	F AND E-BUILDING MAINT	PW street barn AC repair	589.46		
VEN000644	Enviro-max Inc	APP131313	9/9/2025	101004343	F AND E-BUILDING MAINT	PSB boiler repair	854.94		
VEN001537	Payroll	APP131359	9/10/2025	101004111	F AND E-SALARY	sal	29,551.82	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101004120	F AND E-FICA/MEDICARE	fica	1,731.60	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101004120	F AND E-FICA/MEDICARE	med	404.96	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101004121	F AND E-PERF	perf	4,196.37	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101004125	F AND E-401A MATCHING	match	911.19	500001219	9/10/2025
VEN007012	Elwood Fire Equipment	APP131414	9/15/2025	101004343	F AND E-BUILDING MAINT	CSC Fire Equipment testing	1,385.90		
VEN012649	SpotGenius	APP131418	9/15/2025	101004343	F AND E-BUILDING MAINT	Parking Garage	3,700.00		
VEN000644	Enviro-max Inc	APP131419	9/15/2025	101004343	F AND E-BUILDING MAINT	PSB water heater	1,632.43		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 3 of 16

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									
	VEN000260	Boldens Cleaning and Restoration	APP131420	9/15/2025	101004343	F AND E-BUILDING MAINT	PW	147.00		
	VEN000260	Boldens Cleaning and Restoration	APP131421	9/15/2025	101004343	F AND E-BUILDING MAINT	City Hall	438.00		
	VEN000260	Boldens Cleaning and Restoration	APP131422	9/15/2025	101004343	F AND E-BUILDING MAINT	CSC	3,550.00		
	VEN007012	Elwood Fire Equipment	APP131423	9/15/2025	101004343	F AND E-BUILDING MAINT	City Hall testing	605.00		
	VEN001881	Taft Stettinius and Hollister	APP131426	9/15/2025	101004343	F AND E-BUILDING MAINT	July services Wood Wind	997.50		
	VEN000260	Boldens Cleaning and Restoration	APP131430	9/15/2025	101004343	F AND E-BUILDING MAINT	Sta 83	370.00		
	VEN000260	Boldens Cleaning and Restoration	APP131431	9/15/2025	101004343	F AND E-BUILDING MAINT	Sta 82	357.20		
	VEN007012	Elwood Fire Equipment	APP131432	9/15/2025	101004343	F AND E-BUILDING MAINT	Sta 83 fire equip test	1,065.00		
	VEN009773	LNG Indy LLC	APP131525	9/15/2025	101004328	F AND E-HEAT/GAS	City Hall	5.00	82038	9/15/2025
	VEN009773	LNG Indy LLC	APP131525	9/15/2025	101004328	F AND E-HEAT/GAS	PSB	421.82	82038	9/15/2025
	VEN009773	LNG Indy LLC	APP131525	9/15/2025	101004328	F AND E-HEAT/GAS	CSC	8.75	82038	9/15/2025
	VEN009773	LNG Indy LLC	APP131525	9/15/2025	101004328	F AND E-HEAT/GAS	Sta 83	64.01	82038	9/15/2025
	VEN009773	LNG Indy LLC	APP131525	9/15/2025	101004328	F AND E-HEAT/GAS	Sta 81	284.36	82038	9/15/2025
	VEN009773	LNG Indy LLC	APP131525	9/15/2025	101004328	F AND E-HEAT/GAS	Sta 82	27.60	82038	9/15/2025
	VEN011654	Classic Services 1 LLC	APP131567	9/16/2025	101004343	F AND E-BUILDING MAINT	Kitchen stove repair	232.50		
	VEN007012	Elwood Fire Equipment	APP131570	9/16/2025	101004343	F AND E-BUILDING MAINT	Sta 81	1,644.00		
	VEN007012	Elwood Fire Equipment	APP131571	9/16/2025	101004343	F AND E-BUILDING MAINT	PSB	2,003.95		
	Subtotal for F and E							62,648.41		
	Parks									
	VEN002336	Citizens Westfield	APP131275	9/8/2025	101005328	PARKS-GAS HEAT	GRJN	58.90	81918	9/8/2025
	VEN002336	Citizens Westfield	APP131275	9/8/2025	101005342	PARKS-WATER/SEWER	GRJN	684.86	81918	9/8/2025
	VEN002336	Citizens Westfield	APP131276	9/8/2025	101005342	PARKS-WATER/SEWER	Parks	1,184.98	81919	9/8/2025
	VEN001537	Payroll	APP131359	9/10/2025	101005111	PARKS-SALARY	sal	20,383.97	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101005120	PARKS-FICA/MEDICARE	fica	1,223.79	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101005120	PARKS-FICA/MEDICARE	med	286.21	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101005121	PARKS-PERF	perf	2,894.53	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101005125	PARKS-401A MATCHING	match	199.46	500001219	9/10/2025
	VEN002336	Citizens Westfield	APP131455	9/15/2025	101005342	PARKS-WATER/SEWER	GRJN	3,016.69	82033	9/15/2025
	VEN009542	H and N Outdoor Services LLC	APP131546	9/16/2025	101005349	PARKS-SERVICES	GJRN	608.85		
	VEN009542	H and N Outdoor Services LLC	APP131546	9/16/2025	101005349	PARKS-SERVICES	GJRN	1,960.00		
	VEN009542	H and N Outdoor Services LLC	APP131546	9/16/2025	101005349	PARKS-SERVICES	GJRN	180.00		
	VEN009542	H and N Outdoor Services LLC	APP131546	9/16/2025	101005349	PARKS-SERVICES	Library	211.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 4 of 16

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									
Parks									
VEN009542	H and N Outdoor Services LLC	APP131546	9/16/2025	101005349	PARKS-SERVICES	GRJN	302.50		
VEN007012	Elwood Fire Equipment	APP131551	9/16/2025	101005343	PARKS-BUILDING	GRJN	1,265.00		
VEN008528	Paula List	APP131555	9/16/2025	101005349	PARKS-SERVICES	Heirloom Gardens	691.50		
VEN002090	Weihe Engineers Inc	APP131560	9/16/2025	101005349	PARKS-SERVICES	Land Title Survey	4,000.00		
VEN000921	Huston Electric	APP131561	9/16/2025	101005343	PARKS-BUILDING	GRJN	6,387.00		
VEN012642	Alyssa Bartley	APP131562	9/16/2025	101005347	PARKS-PROMOTION	Outdoor yoga	100.00		
Subtotal for Parks							45,639.24		
Economic Dev									
VEN001537	Payroll	APP131359	9/10/2025	101006111	ECONOMIC DEV-SALARY	sal	19,622.20	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101006120	ECONOMIC DEV-	fica	1,172.33	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101006120	ECONOMIC DEV-	med	274.17	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101006121	ECONOMIC DEV-PERF	perf	2,762.06	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101006125	ECONOMIC DEV-401A	match	644.69	500001219	9/10/2025
VEN012019	CivicLink LLC	APP131552	9/16/2025	101006349	ECONOMIC DEV-SERVICE	Aug services	5,000.00		
VEN012661	Avison Young USA Inc	APP131556	9/16/2025	101006349	ECONOMIC DEV-SERVICE	Market Analysis	25,000.00		
VEN011964	JS Held	APP131557	9/16/2025	101006349	ECONOMIC DEV-SERVICE	Aug services	2,475.00		
VEN012265	The International Center	APP131558	9/16/2025	101006349	ECONOMIC DEV-SERVICE	July and Aug services	2,300.00		
Subtotal for Economic Dev							59,250.45		
Informatics									
VEN001537	Payroll	APP131359	9/10/2025	101007111	IT-SALARY	sal	27,771.53	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101007120	IT-FICA/MEDICARE	fica	1,635.99	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101007120	IT-FICA/MEDICARE	med	382.62	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101007121	IT-PERF	perf	3,801.55	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101007125	IT-401A MATCHING	match	755.16	500001219	9/10/2025
VEN005146	Konica Minolta Business	APP131387	9/12/2025	101007337	IT-PRINTING	Click charges	567.88		
VEN007202	TopoWorks	APP131388	9/12/2025	101007331	IT-CONSULTING	Jul and Aug GIS	2,035.00		
VEN000617	elmanage Technology Group	APP131389	9/12/2025	101007331	IT-CONSULTING	CRM upgrade	1,820.00		
VEN000617	elmanage Technology Group	APP131389	9/12/2025	101007331	IT-CONSULTING	CRM Support	10,077.50		
VEN000617	elmanage Technology Group	APP131389	9/12/2025	101007331	IT-CONSULTING	CRM upgrade	1,265.00		
VEN008285	EnvelopIQ LLC	APP131390	9/12/2025	101007389	IT-SOFTWARE LICENSING	Colts camp DVR server	996.00		
VEN009454	Cultivate Geospatial Solutions	APP131391	9/12/2025	101007331	IT-CONSULTING	GIS consulting	5,550.00		
VEN006678	Amazon Capital Services	APP131392	9/12/2025	101007451	IT-COMPUTER/EQUIP	MLTV	1,298.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 5 of 16

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									
	Informatics									
	VEN012548	Xerox IT Solutions LLC	APP131394	9/12/2025	101007389	IT-SOFTWARE LICENSING	VEEAM Data	11,139.56		
	VEN003729	Metronet	APP131453	9/15/2025	101007335	IT-TELEPHONE	PSB	1,107.40	82037	9/15/2025
	VEN003729	Metronet	APP131453	9/15/2025	101007349	IT-SERVICES	PSB	826.45	82037	9/15/2025
	VEN011868	Sikich LLP	APP131502	9/15/2025	101007331	IT-CONSULTING	D365 CE Consultant	125.00		
	VEN005134	Lifeline Data Centers	APP131503	9/15/2025	101007349	IT-SERVICES	Sept services	1,159.03		
	VEN005996	Konica Minolta Premier Fin	APP131521	9/15/2025	101007337	IT-PRINTING	Copy machine rentals	808.38		
	Subtotal for Informatics							73,122.05		
	Clerk Treasurer									
	VEN010612	DebtBook	APP131309	9/9/2025	101008349	CT-SERVICES	Annual renewal	13,000.00		
	VEN005897	Hamilton County Reporter	APP131312	9/9/2025	101008338	CT-LEGAL NOTICES	Notice Ordinance	37.47		
	VEN011712	American Legal Publishing	APP131317	9/9/2025	101008349	CT-SERVICES	Renewal	495.00		
	VEN002123	Westfield-Washington Schools	APP131346	9/10/2025	101008223	CT-OFFICE SUPPLIES	Paper	58.96		
	VEN001537	Payroll	APP131359	9/10/2025	101008111	CT-SALARY	sal	21,365.14	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101008120	CT-FICA/MEDICARE	fica	1,271.80	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101008120	CT-FICA/MEDICARE	med	297.41	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101008121	CT-PERF	perf	2,560.34	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101008125	CT-401A MATCHING	match	629.65	500001219	9/10/2025
	VEN000847	Hamilton County Recorder	APP131448	9/12/2025	101008338	CT-LEGAL NOTICES	ordinances	175.00	82030	9/12/2025
	VEN000837	Hamilton County Auditor Courthouse	APP131449	9/12/2025	101008338	CT-LEGAL NOTICES	right of way	20.00	82031	9/12/2025
	VEN004297	ADP-Payroll	APP131450	9/15/2025	101008331	CT-CONSULTING	Sept services	6,770.20	500001220	9/15/2025
	VEN001826	Staples	APP131549	9/16/2025	101008223	CT-OFFICE SUPPLIES	Folders	125.18		
	Subtotal for Clerk Treasurer							46,806.15		
	Mayor									
	VEN001537	Payroll	APP131359	9/10/2025	101009111	MAYOR-SALARY	sal	4,948.92	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101009120	MAYOR- FICA/MEDICARE	fica	288.25	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101009120	MAYOR- FICA/MEDICARE	med	67.41	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101009121	MAYOR-PERF	perf	702.75	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101009125	MAYOR-401A MATCHING	match	197.02	500001219	9/10/2025
	Subtotal for Mayor							6,204.35		
	Public Works									
	VEN001537	Payroll	APP131359	9/10/2025	101013111	PW-SALARY	sal	68,131.18	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101013120	PW-FICA/MEDICARE	fica	4,116.90	500001219	9/10/2025

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 6 of 16

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									
	Public Works									
	VEN001537	Payroll	APP131359	9/10/2025	101013121	PW-PERF	perf	9,674.62	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101013125	PW-401A MATCHING	match	1,344.94	500001219	9/10/2025
	VEN000589	Duke Energy	APP131451	9/15/2025	101013341	PW-ELECTRIC	PW	160.67	82035	9/15/2025
	VEN001708	RPM Machinery	APP131459	9/15/2025	101013472	PW-EQUIPMENT	Asphalt Paver	4,500.00		
	VEN011755	MidStates Valuation LLC	APP131463	9/15/2025	101013349	PW-CONTRACTUAL	Appraisal 215 E Main	2,500.00		
	VEN000987	Indiana Street Commissioner's Assoc	APP131465	9/15/2025	101013334	PW-	ISCA Conference	825.00		
	VEN000402	Cintas	APP131470	9/15/2025	101013229	PW-UNIFORMS	Uniforms	85.80		
	VEN000402	Cintas	APP131471	9/15/2025	101013229	PW-UNIFORMS	Gloves	120.39		
	VEN000402	Cintas	APP131472	9/15/2025	101013229	PW-UNIFORMS	Uniforms	85.80		
	VEN000402	Cintas	APP131473	9/15/2025	101013229	PW-UNIFORMS	Vests and Gloves	673.50		
	VEN001504	Paddacks Wrecker Service	APP131475	9/15/2025	101013224	PW-OPERATING SUPPLIES	Shipping containers from	500.00		
	Subtotal for Public Works							92,718.80		
	Communications									
	VEN003286	INDIANAPOLIS MONTHLY	APP131314	9/9/2025	101020347	COMM-PROMOTIONS	Sep half page	2,500.00		
	VEN001537	Payroll	APP131359	9/10/2025	101020111	COMM-SALARY	sal	12,292.00	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101020120	COMM-FICA/MEDICARE	fica	724.58	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101020120	COMM-FICA/MEDICARE	med	169.45	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101020121	COMM-PERF	perf	1,745.46	500001219	9/10/2025
	VEN001537	Payroll	APP131359	9/10/2025	101020125	COMM-401A MATCHING	match	398.54	500001219	9/10/2025
	VEN003995	Prestige Performance II Inc	APP131386	9/12/2025	101020347	COMM-PROMOTIONS	Tissue	791.86		
	VEN012643	The Basement	APP131393	9/12/2025	101020347	COMM-PROMOTIONS	Touch a Truck	3,900.00		
	VEN003995	Prestige Performance II Inc	APP131395	9/12/2025	101020347	COMM-PROMOTIONS	WMCD	648.05		
	VEN000229	Beth Maier Photography	APP131396	9/12/2025	101020349	COMM-SERVICES	Touch a Truck	260.00		
	VEN003995	Prestige Performance II Inc	APP131559	9/16/2025	101020347	COMM-PROMOTIONS	Chip clips	1,295.56		
	Subtotal for Communications							24,725.50		
	Human Resources									
	VEN012337	Standard Insurance Company	APP131219	9/5/2025	101022119	HR-HEALTH/DENTAL	Sept VSP	3,259.83	81906	9/5/2025
	VEN002020	United Healthcare	APP131224	9/5/2025	101022119	HR-HEALTH/DENTAL	July UMR	405,644.89	50001213	9/5/2025
	VEN002020	United Healthcare	APP131225	9/5/2025	101022119	HR-HEALTH/DENTAL	August	405,644.89	50001214	9/5/2025
	VEN002020	United Healthcare	APP131226	9/5/2025	101022119	HR-HEALTH/DENTAL	Sept UMR	412,008.60	50001215	9/5/2025
	VEN000534	Delta Dental	APP131249	9/5/2025	101022119	HR-HEALTH/DENTAL	Sept Ins	25,915.02	81908	9/5/2025
	VEN012337	Standard Insurance Company	APP131250	9/5/2025	101022119	HR-HEALTH/DENTAL	Aug VSP	3,171.73	81909	9/5/2025

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 7 of 16

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									
Human Resources									
VEN001537	Payroll	APP131359	9/10/2025	101022111	HR -SALARY	sal	10,827.97	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101022111	HR -SALARY	sal	334,518.38	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101022119	HR-HEALTH/DENTAL	hsa	4,999.97	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101022120	HR-FICA/MEDICARE	fica	664.35	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101022120	HR-FICA/MEDICARE	med	155.38	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101022121	HR-PERF	perf	1,537.57	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101022121	HR-PERF	perf	11,101.49	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	101022125	HR-401A MATCHING	match	344.04	500001219	9/10/2025
Subtotal for Human Resources							1,619,794.11		
Subtotal for Fund 101 General							2,302,383.55		

Fund No. Fund Name

103 Fire Operating									
Fire									
VEN000065	Airgas Mid America	APP131316	9/9/2025	103012224	FIRE-OPERATING	oxygen	2,628.99		
VEN001537	Payroll	APP131359	9/10/2025	103012111	FIRE-SALARY	sal	533,234.37	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	103012120	FIRE-FICA AND MEDICARE	fica	4,880.97	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	103012120	FIRE-FICA AND MEDICARE	med	7,487.68	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	103012120	FIRE-FICA AND MEDICARE	ss opt out	15,314.54	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	103012121	FIRE-PERF	perf	11,198.00	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	103012121	FIRE-PERF	perf77	79,891.00	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	103012125	FIRE-401A MATCHING	match	527.12	500001219	9/10/2025
VEN008147	Move Over Outfitters Inc	APP131482	9/15/2025	103012360	FIRE-VEHICLE MAINT	car871	6,161.74		
VEN012633	John Mehling	APP131483	9/15/2025	103012334	FIRE-	reimburse ubers	83.91		
VEN011793	Keystone Cooperative Inc	APP131484	9/15/2025	103012226	FIRE-VEHICLE	fleet fuel	1,629.70		
VEN008149	CARMEL WELDING	APP131485	9/15/2025	103012472	FIRE-EQUIP	chainsaw L381	2,002.80		
VEN009277	Nelson and Co LLC	APP131486	9/15/2025	103012229	FIRE-UNIFORMS	qrtrmastr	996.09		
VEN000266	Bound Tree Medical	APP131487	9/15/2025	103012224	FIRE-OPERATING	ems supplies	1,601.88		
VEN009277	Nelson and Co LLC	APP131488	9/15/2025	103012229	FIRE-UNIFORMS	Stationwear	1,875.00		
VEN001504	Paddacks Wrecker Service	APP131490	9/15/2025	103012334	FIRE-	cars extric	1,500.00		
VEN002326	OREILLY AUTO	APP131491	9/15/2025	103012360	FIRE-VEHICLE MAINT	statement	2,174.30		
VEN000569	Don Hinds Ford Inc	APP131492	9/15/2025	103012360	FIRE-VEHICLE MAINT	car861/M-382	1,233.65		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 8 of 16

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									
103 Fire Operating									
Fire									
VEN000569	Don Hinds Ford Inc	APP131493	9/15/2025	103012472	FIRE-EQUIP	2025 F150	45,951.25		
VEN011571	StudioAxis	APP131494	9/15/2025	103012349	FIRE-SERVICES	st84	7,480.74		
VEN011839	Bravia Services LLC	APP131495	9/15/2025	103012349	FIRE-SERVICES	project management	8,400.00		
VEN001417	Napa Auto Parts	APP131496	9/15/2025	103012360	FIRE-VEHICLE MAINT	statement	7.67		
VEN000975	Indiana Oxygen Company	APP131497	9/15/2025	103012334	FIRE-	oxygen for training	76.02		
VEN011793	Keystone Cooperative Inc	APP131498	9/15/2025	103012226	FIRE-VEHICLE	st81 fuel	1,433.69		
VEN010628	Fitness Fixx	APP131499	9/15/2025	103012349	FIRE-SERVICES	PM on PF equipment	763.12		
VEN012157	UnitedHealthcare Community Plan	APP131500	9/15/2025	103012349	FIRE-SERVICES	ems reimbursement	309.15		
VEN005819	Erie Insurance Exchange	APP131501	9/15/2025	103012349	FIRE-SERVICES	ems reimbursement	275.00		
VEN012651	Robert L Rader	APP131504	9/15/2025	103012349	FIRE-SERVICES	ems reimbursement	369.49		
VEN012654	Frank J Cirrincione Jr	APP131505	9/15/2025	103012349	FIRE-SERVICES	ems reimbursement	1,000.00		
VEN012653	Nuong Thi Tuyet Nguyen	APP131506	9/15/2025	103012349	FIRE-SERVICES	ems reimbursement	82.20		
VEN012650	Michael Kevin Coll	APP131507	9/15/2025	103012349	FIRE-SERVICES	ems reimbursement	2,130.06		
VEN012652	Kim M Eby	APP131508	9/15/2025	103012349	FIRE-SERVICES	ems reimbursement	2,400.00		
VEN009548	Impact Rescue LLC	APP131509	9/15/2025	103012243	FIRE-SPECIAL	v-struts	11,824.00		
VEN011388	Classic Cleaners	APP131510	9/15/2025	103012349	FIRE-SERVICES	dry cleaning	5.70		
VEN007352	Gear Wash LLC	APP131511	9/15/2025	103012229	FIRE-UNIFORMS	gear restitching	69.33		
VEN011793	Keystone Cooperative Inc	APP131512	9/15/2025	103012226	FIRE-VEHICLE	fleet fuel	802.92		
VEN002088	Webb Effects	APP131514	9/15/2025	103012472	FIRE-EQUIP	vinyl	4,200.00		
VEN000073	Alert-all	APP131515	9/15/2025	103012244	FIRE-PREVENTION/PUBLIC	color books/jar open	490.00		
VEN007709	MacQueen Emergency Group	APP131516	9/15/2025	103012472	FIRE-EQUIP	ladders	5,201.20		
VEN009277	Nelson and Co LLC	APP131517	9/15/2025	103012229	FIRE-UNIFORMS	uniforms	482.85		
VEN011793	Keystone Cooperative Inc	APP131526	9/15/2025	103012226	FIRE-VEHICLE	Unleaded	1,630.64		
VEN002123	Westfield-Washington Schools	APP131527	9/15/2025	103012223	FIRE-OFFICE SUPPLIES	Paper	88.44		
VEN005581	Newton Oil Company	APP131564	9/16/2025	103012226	FIRE-VEHICLE	Fuel	542.76		
Subtotal for Fire							770,437.97		
Subtotal for Fund 103 Fire Operating							770,437.97		
Fund No. Fund Name									
111 Food and Beverage Tax									
Grand Park									
VEN007716	United Rentals	APP131424	9/15/2025	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp	6,494.40		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 9 of 16

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									
111	Food and Beverage Tax								
	Grand Park								
VEN005826	LST Venues LLC	APP131575	9/16/2025	111015349	FOOD/BEV GP-CONSTRUCT	Bleachers Colts Camp	107,777.59		
	Subtotal for Grand Park						114,271.99		
Subtotal for Fund 111 Food and Beverage Tax							114,271.99		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001537	Payroll	APP131359	9/10/2025	201013111	MVH-SALARY	sal	12,418.32	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	201013120	MVH-FICA/MEDICARE	fica	724.74	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	201013120	MVH-FICA/MEDICARE	med	169.50	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	201013120	MVH-FICA/MEDICARE	med	962.80	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	201013121	MVH-PERF	perf	1,763.40	500001219	9/10/2025
VEN001537	Payroll	APP131359	9/10/2025	201013125	MVH-401A MATCHING	match	220.84	500001219	9/10/2025
VEN011793	Keystone Cooperative Inc	APP131466	9/15/2025	201013226	MVH-VEHICLE GAS/	Fuel	577.20		
VEN000166	Auto Outfitters	APP131467	9/15/2025	201013360	MVH-VEHICLE REPAIR	Supplies new trucks	2,662.97		
VEN000166	Auto Outfitters	APP131467	9/15/2025	201013360	MVH-VEHICLE REPAIR	Supplies new trucks	7,227.94		
VEN000223	Best Equipment Co Inc	APP131469	9/15/2025	201013345	MVH-EQUIP REPAIR	Street Sweeper repairs	817.00		
VEN002123	Westfield-Washington Schools	APP131476	9/15/2025	201013226	MVH-VEHICLE GAS/	Diesel	2,915.99		
VEN011793	Keystone Cooperative Inc	APP131526	9/15/2025	201013226	MVH-VEHICLE GAS/	Unleaded	9,739.91		
VEN000975	Indiana Oxygen Company	APP131547	9/16/2025	201013226	MVH-VEHICLE GAS/	Gases	73.78		
VEN001384	Milestone Contractors LP	APP131548	9/16/2025	201013231	MVH-SUBGRADE	Surface	656.88		
VEN001384	Milestone Contractors LP	APP131548	9/16/2025	201013231	MVH-SUBGRADE	Surface	1,054.32		
VEN009613	IMI Aggregates LLC	APP131550	9/16/2025	201013231	MVH-SUBGRADE	Stone	87.71		
VEN009613	IMI Aggregates LLC	APP131550	9/16/2025	201013231	MVH-SUBGRADE	Stone	1,514.99		
VEN005581	Newton Oil Company	APP131564	9/16/2025	201013226	MVH-VEHICLE GAS/	Fuel	3,241.96		
	Subtotal for Public Works						46,830.25		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							46,830.25		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 10 of 16

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								
202	Local Road and Street (LRS)								
	Public Works								
VEN001778	Shelby Materials	APP131461	9/15/2025	202013432	LRS-SIDEWALK	Concrete	1,838.00		
VEN000921	Huston Electric	APP131464	9/15/2025	202013349	LRS-SERVICES	161st and Hwy 31	1,463.00		
VEN004182	The Hoosier Co	APP131474	9/15/2025	202013228	LRS-SIGNS AND POSTS	Sign post	75.39		
	Subtotal for Public Works						3,376.39		
Subtotal for Fund 202 Local Road and Street (LRS)							3,376.39		
Fund No.	Fund Name								
204	Park Impact								
	Parks								
VEN003323	Recreation InSites LLC	APP131563	9/16/2025	204005474	PARK IMPACT-	Simon Moon Phase 2	228,252.20		
	Subtotal for Parks						228,252.20		
Subtotal for Fund 204 Park Impact							228,252.20		
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
VEN000686	FBI NATIONAL ACADEMY ASSO	APP131528	9/15/2025	239002334	LAW ENFORCE-	FBINAA Re-trainer	1,750.00		
	Subtotal for Police						1,750.00		
Subtotal for Fund 239 Law Enforcement							1,750.00		
Fund No.	Fund Name								
244	Redevelopment District Capital								
	RDC								
VEN000919	Hunden Strategic Partners	APP131328	9/10/2025	244018349	REDEVELOP DISTRICT	Aug services	2,092.50	82043	9/16/2025
VEN000919	Hunden Strategic Partners	APP131329	9/10/2025	244018349	REDEVELOP DISTRICT	Ice Facility 4th milestone	35,000.00	82044	9/16/2025
VEN011754	Bondry Management Consulting LLC	APP131330	9/10/2025	244018349	REDEVELOP DISTRICT	Woodwind	5,000.00	82042	9/16/2025
VEN005661	Barnes and Thornburg LLP	APP131331	9/10/2025	244018330	REDEVELOP DISTRICT	July services	3,359.00	82040	9/16/2025
VEN005476	Terra Site Development	APP131332	9/10/2025	244018349	REDEVELOP DISTRICT	Alta Survey	5,700.00	82047	9/16/2025
VEN005661	Barnes and Thornburg LLP	APP131333	9/10/2025	244018330	REDEVELOP DISTRICT	July services	1,618.00	82041	9/16/2025
VEN005661	Barnes and Thornburg LLP	APP131333	9/10/2025	244018330	REDEVELOP DISTRICT	July services	451.00	82041	9/16/2025
VEN005661	Barnes and Thornburg LLP	APP131333	9/10/2025	244018330	REDEVELOP DISTRICT	July services	648.00	82041	9/16/2025
VEN000103	American Structurepoint Inc	APP131335	9/10/2025	244018349	REDEVELOP DISTRICT	SR 32 Parcels	750.00	82039	9/16/2025
VEN000919	Hunden Strategic Partners	APP131336	9/10/2025	244018349	REDEVELOP DISTRICT	Ice Facility 3rd milestone	20,000.00	82045	9/16/2025

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 11 of 16

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									
244 Redevelopment District Capital									
RDC									
VEN001611	PSI Engineering	APP131337	9/10/2025	244018349	REDEVELOP DISTRICT	ESA	2,100.00	82046	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	BW Jersey	2,143.44	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Card	3,135.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	CDC	510.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Aug services	165.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Aug services	4,015.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	General	4,180.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Gr Millen	990.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Gr Park	8,030.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Gr Park BOT	275.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Gr Park General	990.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Gr Univ	55.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Ham Cross	55.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Ice Fac	19,250.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Jaffe	55.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Latern	1,760.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Level 2	110.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Market	385.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	McClure	55.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Mill St	900.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Newby	165.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	North Point	330.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Park St	222.18	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Spring Mill	275.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Towne Run	880.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Union	3,025.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	Village P	275.00	82048	9/16/2025
VEN011751	Wallack Somers and Haas PC	APP131338	9/10/2025	244018330	REDEVELOP DISTRICT	WoodWind	2,682.04	82048	9/16/2025
Subtotal for RDC							131,631.16		
Subtotal for Fund 244 Redevelopment District Capital							131,631.16		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 12 of 16

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									
255 F and E Programming/Events									
F and E									
VEN012644	Maegan Krigelski	APP131307	9/9/2025	255004349	F AND E-EVENT PROG	Farmers Market	150.00		
VEN012660	Professional Golfcar Corp	APP131415	9/15/2025	255004347	F AND E-EVENT PROG	Touch a Truck	560.00		
VEN001869	Swank Motion Pictures	APP131416	9/15/2025	255004347	F AND E-EVENT PROG	Trick or Treating	2,130.00		
VEN012199	Jump N Play Party Rentals LLC	APP131427	9/15/2025	255004347	F AND E-EVENT PROG	Touch a Truck	1,068.90		
VEN011808	PIP Printing	APP131428	9/15/2025	255004347	F AND E-EVENT PROG	Touch a Truck	155.06		
VEN010620	Kim Graham	APP131429	9/15/2025	255004347	F AND E-EVENT PROG	Barktoberfest	345.00		
VEN012438	F3 Advertising LLC	APP131568	9/16/2025	255004347	F AND E-EVENT PROG	Barktoberfest	150.00		
VEN000676	Fabulously Fun Co	APP131569	9/16/2025	255004347	F AND E-EVENT PROG	Barktoberfest	810.00		
Subtotal for F and E							5,368.96		
Subtotal for Fund 255 F and E Programming/Events							5,368.96		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN000010	A and F Engineering	APP131306	9/9/2025	264013474	ROAD IMPACT-	Construction Inspection	1,462.80		
VEN007716	United Rentals	APP131462	9/15/2025	264013474	ROAD IMPACT-	Fencing around Erikas	792.00		
VEN005917	The Etica Group Inc	APP131524	9/15/2025	264013349	ROAD IMPACT-SERVICES	Task Order 12	0.00		
VEN005917	The Etica Group Inc	APP131524	9/15/2025	264013349	ROAD IMPACT-SERVICES	Task Order 13	4,548.15		
Subtotal for Public Works							6,802.95		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							6,802.95		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN000589	Duke Energy	APP131452	9/15/2025	269014341	TRAINING FAC-ELECTRIC	Training Facility	14.69	82036	9/15/2025
VEN009231	CenterPoint Energy	APP131454	9/15/2025	269014328	TRAINING FAC-HEAT/GAS	Training Facility	17.98	82032	9/15/2025
VEN000434	Comcast Cable	APP131456	9/15/2025	269014350	TRAINING FAC-	Training Facility	315.20	82034	9/15/2025
VEN001504	Paddacks Wrecker Service	APP131489	9/15/2025	269014349	TRAINING FAC-SERVICES	move containers	650.00		
VEN005709	Service Sanitation Inc	APP131513	9/15/2025	269014349	TRAINING FAC-SERVICES	hctc rr	88.00		
VEN000257	Bobcat of Anderson	APP131579	9/16/2025	269014472	TRAINING FAC-EQUIPMENT	hctc	6,887.74		
Subtotal for Public Safety (Police and Fire)							7,973.61		
Subtotal for Fund 269 Training Facility Center							7,973.61		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 13 of 16

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									
427	Cum. Capital	Development								
	Police									
	VEN000094	American Eagle Equipment	APP131302	9/9/2025	427002472	CCD-PD EQUIPMENT	2025 Tahoe Admin	1,927.98		
	VEN000094	American Eagle Equipment	APP131303	9/9/2025	427002472	CCD-PD EQUIPMENT	Patrol Tahoe- Lights and	28,681.76		
	VEN011312	Veridus Group	APP131532	9/15/2025	427002474	CCD-PD CONSTR COST	Owners Rep Phases II-V	11,968.10		
	Subtotal for Police							42,577.84		
Subtotal for Fund 427 Cum. Capital Development								42,577.84		
Fund No.	Fund Name									
640	Sports Campus	Operating								
	Grand Park									
	VEN012266	Grand Park Sports and Enter LLC	APP131308	9/9/2025	640015349	SPORTS CAMPUS-	WR4	26,250.50		
	VEN012266	Grand Park Sports and Enter LLC	APP131425	9/15/2025	640015349	SPORTS CAMPUS-	Touch a Truck	605.00		
	Subtotal for Grand Park							26,855.50		
	Sport Campus Indoor Event Ctr									
	VEN012266	Grand Park Sports and Enter LLC	APP131417	9/15/2025	640023343	GP INDOOR-BLDG MAINT	Elevator permit reim	131.32		
	Subtotal for Sport Campus Indoor Event Ctr							131.32		
Subtotal for Fund 640 Sports Campus Operating								26,986.82		
Fund No.	Fund Name									
701	Payroll									
	Clerk Treasurer									
	VEN005722	Aflac Premium Holding	APP131216	9/5/2025	701008930	PAYROLL-INS. DED	Sept ins	3,760.25	18880	9/5/2025
	VEN012269	Standard Insurance Company	APP131217	9/5/2025	701008133	PAYROLL-PERF	Sept Life	5,791.60	18877	9/5/2025
	VEN012269	Standard Insurance Company	APP131218	9/5/2025	701008930	PAYROLL-INS. DED	Aug Life	5,725.44	18878	9/5/2025
	VEN012337	Standard Insurance Company	APP131220	9/5/2025	701008930	PAYROLL-INS. DED	Sept VSP Retirees	62.06	18879	9/5/2025
	VEN002020	United Healthcare	APP131221	9/5/2025	701008930	PAYROLL-INS. DED	July EE and Retirees	25,959.66	500001213	9/5/2025
	VEN002020	United Healthcare	APP131222	9/5/2025	701008930	PAYROLL-INS. DED	Aug EE and Retirees	25,959.66	500001214	9/5/2025
	VEN002020	United Healthcare	APP131223	9/5/2025	701008930	PAYROLL-INS. DED	EEs and Retirees Sept	26,101.28	500001215	9/5/2025
	VEN000058	AFLAC	APP131247	9/5/2025	701008930	PAYROLL-INS. DED	Sept Ins	6,367.02	18881	9/5/2025
	VEN000534	Delta Dental	APP131248	9/5/2025	701008930	PAYROLL-INS. DED	Sept Ins	574.59	18882	9/5/2025
	VEN012337	Standard Insurance Company	APP131251	9/5/2025	701008930	PAYROLL-INS. DED	Aug Ins Retirees	62.06	18883	9/5/2025
	VEN000959	Indiana Dept Of Revenue	APP131318	9/9/2025	701008923	PAYROLL-STATE	State	32,798.83	701000157	9/11/2025
	VEN000959	Indiana Dept Of Revenue	APP131318	9/9/2025	701008923	PAYROLL-STATE	COIT	16,112.64	701000157	9/11/2025
	VEN000920	Huntington National Bank	APP131319	9/9/2025	701008131	PAYROLL-EMPLOYER'S	FICA	29,902.64	701000155	9/11/2025

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 14 of 16

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									
701	Payroll								
Clerk Treasurer									
VEN000920	Huntington National Bank	APP131319	9/9/2025	701008132	PAYROLL-EMPLOYER'S	Medicare	16,921.18	701000155	9/11/2025
VEN000920	Huntington National Bank	APP131319	9/9/2025	701008921	PAYROLL-FEDERAL	Federal	111,418.50	701000155	9/11/2025
VEN000920	Huntington National Bank	APP131319	9/9/2025	701008922	PAYROLL-EMPLOYEE FICA	FICA	29,902.51	701000155	9/11/2025
VEN000920	Huntington National Bank	APP131319	9/9/2025	701008922	PAYROLL-EMPLOYEE FICA	Medicare	16,921.23	701000155	9/11/2025
VEN001864	Supporting Heroes	APP131320	9/9/2025	701008991	PAYROLL-MISC	Supporting Heroes	63.90	18886	9/9/2025
VEN001390	MiSDU	APP131321	9/9/2025	701008140	PAYROLL-SUPPORT	Child Support	443.45	18885	9/9/2025
VEN002177	Indiana Members Credit Union	APP131322	9/9/2025	701008930	PAYROLL-INS. DED	Employer HSA	4,999.97	18884	9/9/2025
VEN004836	Nationwide Retirement Solutions	APP131343	9/10/2025	701008931	PAYROLL-401A MATCHING-	Contributions	10,511.14	18888	9/10/2025
VEN001390	MiSDU	APP131344	9/10/2025	701008140	PAYROLL-SUPPORT	Child Support	289.89	18887	9/10/2025
VEN000948	IN Family and Social Services	APP131353	9/11/2025	701008140	PAYROLL-SUPPORT	Child Support	2,256.00	701000156	9/11/2025
VEN001550	PERF	APP131354	9/11/2025	701008133	PAYROLL-PERF	Civilian PERF	70,053.43	701000154	9/11/2025
VEN000008	77 Police and Fire Fund	APP131355	9/11/2025	701008133	PAYROLL-PERF	Non Civilian PERF	159,489.90	701000153	9/11/2025
VEN001537	Payroll	APP131361	9/9/2025	701008110	PAYROLL-NET SALARIES	net	857,893.09	701000158	9/9/2025
VEN012656	Pamela Kielty	APP131362	9/11/2025	701008110	PAYROLL-NET SALARIES	Pay	125.24	18889	9/11/2025
VEN012501	Hamilton County Fire Fighters 4416	APP131400	9/12/2025	701008141	PAYROLL-UNION DUES	Union Dues WFD	136.00	18893	9/12/2025
VEN012501	Hamilton County Fire Fighters 4416	APP131401	9/12/2025	701008141	PAYROLL-UNION DUES	Union Dues 4416	6,704.54	18894	9/12/2025
VEN012659	Ezekiel McCarthy	APP131402	9/12/2025	701008110	PAYROLL-NET SALARIES	OT	249.48	18892	9/12/2025
VEN001065	Jackie Carter	APP131403	9/12/2025	701008110	PAYROLL-NET SALARIES	OT	263.58	18895	9/12/2025
VEN002340	Rory Gentry	APP131404	9/12/2025	701008110	PAYROLL-NET SALARIES	OT	824.13	18897	9/12/2025
VEN012211	Nicholas Miller	APP131405	9/12/2025	701008110	PAYROLL-NET SALARIES	OT	522.83	18896	9/12/2025
VEN012658	Bradley Robins	APP131406	9/12/2025	701008110	PAYROLL-NET SALARIES	OT	203.57	18890	9/12/2025
VEN012657	Daniel Stevens	APP131407	9/12/2025	701008110	PAYROLL-NET SALARIES	OT	245.86	18891	9/12/2025
VEN012610	Craig Burke	APP131458	9/15/2025	701008110	PAYROLL-NET SALARIES	Pay	2,769.61	18898	9/15/2025
Subtotal for Clerk Treasurer							1,472,386.76		
Subtotal for Fund 701 Payroll							1,472,386.76		
Fund No. Fund Name									
900	Stormwater								
Stormwater									
VEN002193	Christopher Burke Engineering	APP131300	9/9/2025	900016309	STORM-CONSULTING FEES	On Call	4,490.27		
VEN001537	Payroll	APP131360	9/10/2025	900016111	STORM-SALARY	sal	22,346.63		
VEN001537	Payroll	APP131360	9/10/2025	900016120	STORM-FICA/MEDICARE	fica	1,338.21		

Purchase Invoice Register

City of Westfield

Report Date Range: 09/05/25..09/16/25

9/16/2025 2:20 PM

Page 15 of 16

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									
900 Stormwater									
Stormwater									
VEN001537	Payroll	APP131360	9/10/2025	900016120	STORM-FICA/MEDICARE	med	312.98		
VEN001537	Payroll	APP131360	9/10/2025	900016121	STORM-PERF	perf	3,173.22		
VEN001537	Payroll	APP131360	9/10/2025	900016125	STORM-401A MATCHING	match	885.08		
VEN000418	Clark Dietz Inc	APP131445	9/15/2025	900016349	STORM-SERVICE	Amendment 2 - FEMA	1,469.72		
VEN000418	Clark Dietz Inc	APP131446	9/15/2025	900016309	STORM-CONSULTING FEES	Clark Dietz On-Call	6,747.50		
VEN012364	Publiq LLC	APP131460	9/15/2025	900016349	STORM-SERVICE	Print and Mail utility bills	32.56		
VEN002424	IUPPS	APP131468	9/15/2025	900016309	STORM-CONSULTING FEES	August tickets	1,262.55		
VEN009190	John Funcheon	APP131477	9/15/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	77.78		
VEN012645	Daniel Mann	APP131478	9/15/2025	900016370	STORMWATER-REFUND		56.16		
VEN012646	Yelena Adelfinskaya	APP131479	9/15/2025	900016370	STORMWATER-REFUND		7.30		
VEN012646	Yelena Adelfinskaya	APP131479	9/15/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	53.32		
VEN012647	Robert Schmidt	APP131480	9/15/2025	900016370	STORMWATER-REFUND		9.21		
VEN012647	Robert Schmidt	APP131480	9/15/2025	900016370	STORMWATER-REFUND	OVER PAYMENT	123.45		
VEN012648	Elizabeth Cates	APP131481	9/15/2025	900016370	STORMWATER-REFUND		7.47		
Subtotal for Stormwater							42,393.41		
Subtotal for Fund 900 Stormwater							42,393.41		
Posted Invoices Total							5,203,423.86		

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No. Fund Name								
244 Redevelopment District Capital								
RDC								
VEN011892	DWCDC	API0007332	9/16/2025	244018474	Redevelop District Cap-Const	Redevelop District Cap-	2,000,000.00	Approval Pending
Subtotal for RDC							2,000,000.00	
Subtotal by Fund 244 Redevelopment District Capital							2,000,000.00	

Report Date Range:

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No. Fund Name								
317	146th St TIF							
	RDC							
VEN011892	DWCDC	API0007332	9/16/2025	317018474	146th St TIF-Constr Serv	146th St TIF Construct	1,500,000.00	Approval Pending
Subtotal for RDC							1,500,000.00	
Subtotal by Fund 317 146th St TIF							1,500,000.00	
Un-Posted Invoices Total							3,500,000.00	

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
701	Payroll						
	Clerk Treasurer						
VEN001390	MISDU	ACP003042	9/9/2025	701008140	Payroll-Support Withholding	Payroll-Support Withholding	443.45
	Subtotal for						443.45
Subtotal by Fund 701 Payroll							443.45
Credit Memo Total							443.45

ORDINANCE 25-_____

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~~30 days 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~~ in the 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~~ in the original amount of the fine with no additional charge).

(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~~30 days after issuance of the notice of the violation and must be directed to the City's ~~Legal Department~~Board of Public Works and Safety 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 file such appeal with the Noblesville City Court. The Noblesville City Court shall hold a hearing and 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~~30 days of the issuance of the notice of fee, the violation shall be deemed admitted and 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-____ was delivered to the Mayor of Westfield on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-____ I hereby VETO ORDINANCE 25-____

this _____ day of _____,
2025.

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

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.A. 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
<u>Two-Hour Parking</u>	<u>Schedule IV</u>	<u>\$20</u>	
Acts to Evade Parking Limitation	Schedule VI(D <u>C</u>)	\$35	\$50
<u>Delinquent Fine Fee (in additional to original fine)</u>	<u>\$72.99(D)</u>	<u>\$50</u>	

~~E~~B. 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~~C. 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~~D. In the event that such a fine as listed in this Schedule VI has not been paid within ~~two weeks~~30 days 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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Summary report: Litera Compare for Word 11.5.0.74 Document comparison done on 9/17/2025 4:31:28 PM	
Style name: IM Default	
Intelligent Table Comparison: Active	
Original DMS: nd://4914-4143-4181/5/Westfield Parking - Ordinance Amending Parking Code (2025).docx	
Modified DMS: nd://4914-4143-4181/8/Westfield Parking - Ordinance Amending Parking Code (2025).docx	
Changes:	
<u>Add</u>	15
Delete	24
Move From	0
<u>Move To</u>	0
<u>Table Insert</u>	2
Table Delete	14
<u>Table moves to</u>	0
Table moves from	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	55

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. If, and only if, the fine has not been paid within 30 days 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 in the 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 in the original amount of the fine with no additional charge).

(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. A notice of appeal must be submitted in writing no later than 30 days after issuance of the notice of the violation and must be directed to the City's Board of Public Works and Safety 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 the Board of Public Works and Safety, or its designee, shall file such appeal with the Noblesville City Court. The Noblesville City Court shall hold a hearing and make its final determination. Unless a notice of appeal is properly filed in accordance with this section within 30 days of the issuance of the notice of fee, the violation shall be deemed admitted and 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 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
Angle Parking	§72.01	\$35
Park Between Lines	§72.02	\$35
Obstructing Traffic	§72.15	\$35
Parking in Alleys	§72.16	\$35
Parking Where Prohibited	§72.18	\$35
Temporary Parking Prohibited	§72.19	\$35
Physical Disability Parking	§72.21	\$115
Parking Prohibited on Certain Streets	§72.36; §72.37	\$35
Parking Limited on Certain Streets	§72.38	\$35
Parking in Loading Zone	§72.51	\$35
Bus & Taxicab Stands	§72.53	\$35
Commercial Truck Parking Restrictions	§72.54	\$35
Two-Hour Parking	Schedule IV	\$20
Acts to Evade Parking Limitation	Schedule VI(C)	\$35

Delinquent Fine Fee (in additional to original fine)	§72.99(D)	\$50
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B. 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.

C. 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.

D. In the event that such a fine as listed in this Schedule VI has not been paid within 30 days 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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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

ORDINANCE NUMBER 25-54

Schlegel Commerce Park PUD District

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

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2509-PUD-18**), requesting an amendment to the Unified Development Ordinance and to 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. 2509-PUD-18** to the Common Council of the City of Westfield, Hamilton County, Indiana (the “Common Council”) with a _____ recommendation (_ - _) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 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 (the “UDO”) and Zoning Map are hereby amended as follows:

[Remainder of page intentionally left blank]

Section 1. Applicability of Ordinance.

- 1.1 The Unified Development Ordinance (the “UDO”) and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Schlegel Commerce Park PUD District**" (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Northpoint Planned Unit Development (Ord. 17-51) as amended by Ord. 24-44; and (iii) the provisions of the UDO as amended and applicable to the Underlying Zoning District or Planned Unit Development District, except as modified revised, supplemented or expressly made inapplicable by this Ordinance or the Northpoint Planned Unit Development District.
- 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. District Area Assignment. Though independent from the Northpoint PUD, the Real Estate hereby shall follow all standards set forth for the **Commerce Parke, District 3** area of the Northpoint PUD (Ord. 17-51 as amended by Ord. 24-44), for which EI: Enclosed Industrial is the underlying zoning district, unless modified in this Ordinance below.

Section 3. Definitions. Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the UDO or as amended by the Northpoint PUD.

Section 4. Character Exhibit. The “Character Exhibit” attached hereto as **Exhibit C** is hereby incorporated as a compilation of additional images designed to capture the intended architecture of structures to be constructed in the District in addition to those already existing in Ord. 24-44. Buildings shall be constructed substantially similar to those in Ord. 24-44 or **Exhibit C** (collectively “the Exhibits”) of this Ordinance as determined by the Director of Community Development. If there is conflict between applicable architectural standards and the Exhibits, the Exhibits shall control.

Section 5. Permitted Uses. All uses permitted in the EI: Enclosed Industrial district, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted except as modified below:

- 5.1 **Additional Uses:** The following uses shall be permitted:
 - A. Health, Fitness, and Exercise Center (limited to 7,500sqft)

5.2 **Prohibited Uses:** The following uses shall be explicitly prohibited:

- A. Special Exception Uses not otherwise permitted herein.
- B. Heliports
- C. Wireless Communication Service Facilities
- D. Trucking Companies
- E. Warehouse and Distribution Operations (Inside Storage)
- F. Commercial Parking Lots and Structures
- G. Utilities not Regulated by Indiana Utility Regulatory Commissions
- H. Commercial Recreational Facility
- I. Bus Station / Transit Stop

Section 6. **General Regulations.** The standards of Chapter 4: Zoning Districts, as amended by Ord. 17-51 and Ord. 24-44, shall apply to the development of the District, except as modified below:

6.1 **Minimum Building Setback Lines:**

Front Yard Setback:	40'
Side Yard Setback:	20'
Rear Yard Setback:	40'

Section 7. **Development Standards.**

7.1 **Landscaping Standards**

Article 7.3 of Ord. 17-51 shall not apply. Instead, Article 6.8 Landscaping Standards of the UDO shall apply except as modified below:

- A. Buffer Yards shall not be required. However, the following shall apply to the Rear Yard and Side Yards:

Landscaping Required per 100 Linear Feet:	
Shade Trees	5 Trees
Evergreen / Ornamental Trees	4 Trees

- B. Existing trees, if preserved and documented on a Landscape Plan as part of a Detailed Development Plan, may be credited towards required landscaping.
- C. Mounding shall not be required in order to preserve existing trees to be credited towards required landscaping. However, a four-foot (4') mound

with Evergreen Trees on top planted every eight feet (8') within the Front Yard shall be required.

7.2 Parking Lot

- A. There shall be no parking permitted within the Front Yard.
- B. Parking may be provided along the North Side Yard and Rear Yard.

7.3 Lighting Standards

- A. In addition to Ord. 17.51, Parking Area lighting shall be turned off no later than 10pm on weekdays and 11pm on weeknights. This requirement does not apply to any Emergency Lighting or other lighting required.
- B. Signage shall be reverse channel lit, down lighting such as “gooseneck” lighting, or no lighting.

7.4 Overhead Doors

If provided, Overhead Doors shall only be permitted to be located on a north-facing building façade.

7.5 Outdoor Storage

Outdoor Storage shall not be permitted. The parking of company vehicles shall not be considered as Outdoor Storage and shall be parked within the boundaries of the parking lot.

Section 8. **Annexation and Right-of-Way.** The property shall be annexed into the City and Right-of-Way dedicated prior to the approval of a Detailed Development Plan.

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

ALL OF WHICH IS ORDAINED/RESOLVED THIS __ DAY OF _____, 2025.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jon Dartt

Jon Dartt

Jon Dartt

Joe Duepner

Joe Duepner

Joe Duepner

Noah Herron

Noah Herron

Noah Herron

Chad Huff

Chad Huff

Chad Huff

Victor McCarty

Victor McCarty

Victor McCarty

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Kurt J. Wanninger

Kurt J. Wanninger

Kurt J. Wanninger

ATTEST:

Marla Ailor, Clerk Treasurer

I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number of this document, unless required by law: Matt Pleasant, AICP.

I hereby certify that **ORDINANCE 25-54** was delivered to the Mayor of Westfield
on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 25-54**
this _____ day of _____, 2025.

Scott Willis, Mayor

I hereby VETO **ORDINANCE 25-54**
this _____ day of _____, 2025.

Scott Willis, Mayor

This document prepared by: Matt Pleasant, AICP; Pleasant Cities, LLC; 5821 Julian Avenue,
Indianapolis, Indiana 46219.

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Character Exhibit

EXHIBIT A
REAL ESTATE

PART OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 19 NORTH, RANGE 4 EAST, OF THE SECOND PRINCIPAL MERIDIAN, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID QUARTER SECTION; THENCE NORTH 00 DEGREES 01 MINUTE 10 SECONDS WEST, ALONG THE WEST LINE OF SAID QUARTER SECTION, 380.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 88 DEGREES 43 MINUTES 00 SECONDS EAST, ALONG NORTH LINE OF THE REAL ESTATE DESCRIBED IN INSTRUMENT NO. 2005068167, 610.75 FEET TO AN IRON PIN; THENCE NORTH 00 DEGREES 33 MINUTES 18 SECONDS EAST, ALONG THE WEST LINE OF SAID INSTRUMENT NO. 2005068167, 214.22 FEET TO A FENCE POST ON THE SOUTH LINE OF THE REAL ESTATE DESCRIBED IN INSTRUMENT NO. 2007063319; THENCE NORTH 88 DEGREES 44 MINUTES 16 SECONDS WEST, ALONG THE SOUTH LINE OF SAID INSTRUMENT NO. 2007063319, 612.89 FEET TO A POINT ON THE WEST LINE OF SAID QUARTER SECTION, SAID POINT IS SOUTH 00 DEGREES 01 MINUTE 10 SECONDS EAST 2074.61 FEET FROM THE NORTHWEST CORNER OF SAID QUARTER SECTION; THENCE SOUTH 00 DEGREES 01 MINUTE 10 SECONDS, EAST, ALONG THE WEST LINE OF SAID QUARTER SECTION 214.03 FEET TO THE PLACE OF BEGINNING AND CONTAINING 3.007 ACRES, MORE OR LESS.

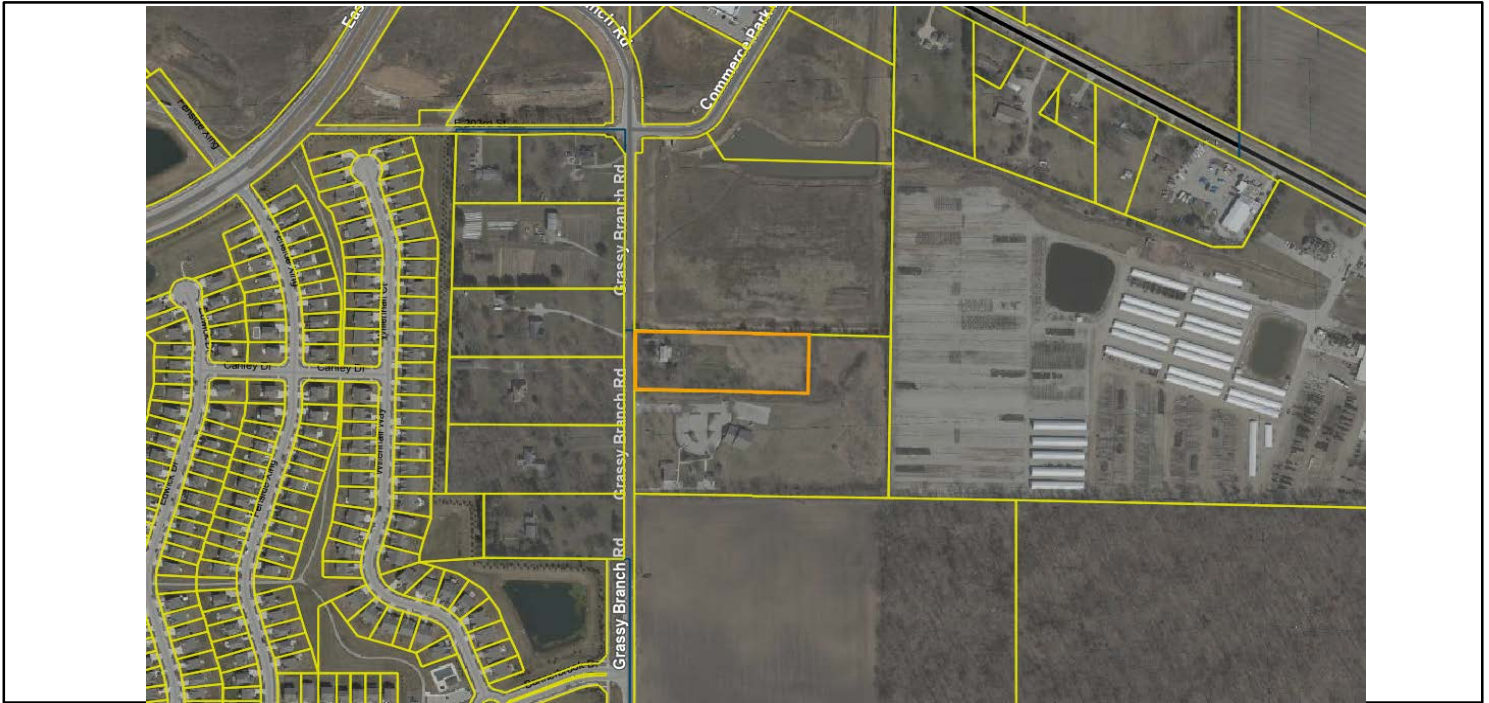
EXHIBIT B
CHARACTER EXHIBIT





Aerial Location Map

 SITE



Zoning Map



Zoning

-  PUD (Planned Unit Development)
-  AG-SF1: Agricultural / Single-family Rural District



Neighborhood Meeting Summary

Project: Schlegel Commerce Park PUD

Date Held: August 28, 2025 6:00pm

Location: North Circle Church

Petitioner: Austin Schlegel

Representative: Pleasant Cities, LLC

City Present:

- Ryan Collingwood, City Staff

General Public

Kylene and Kevin Huff

Tom Roberts

Jim and Diana Peyton

Start at 6:10pm. Matt Pleasant of Pleasant Cities, LLC gave an introduction and overview for Schlegel Commons PUD proposal.

Questions/Comments

Comment: Request from the Peytons to include a 4' mound with trees on top to be placed within the front yard.

- That can be included.

Question: Peytons provided a list of uses they wanted to make certain they were prohibited. Uses included Tavern / Nightclub, Trucking Companies, Bus / Transit Stations, Amusement Parks, Composting, and Distribution.

- While most of the requested to be removed uses were already removed, additional uses may be considered as prohibited.

Question: Questions came up regarding the impact of drainage.

- Drainage is regulated by the state and reviewed by the City during the DDP process by civil engineers. Typically, the property owner is responsible for water on their own property intending to not impact neighboring properties.

Question: There was a concern about lighting and what time lighting should be turned off at night.

- We will review the City Ordinance on lighting standards and apply a stricter time for the future property owner to turn off lighting.

Question: Lighting on a future sign was also brought up.

- The Petitioner agreed to requiring either reverse channel lighting or down lighting only on signage.

Question: Requested to preserve as many trees as possible.

- The intention of the current PUD was to preserve trees along the southern and western border. The Petitioner has committed to preserving as much trees along the northern border as much as possible.

Question: Questions and comments wanting to add some small-scale neighborhood retail uses. Uses included a coffee shop, hair salon, yoga studio, etc.

- While the City staff has implied that they wouldn't favor low-density retail uses, we firmly believe in a responsible and smart-growth / mixed-use mindset that services the entire area. With that said, the neighbors were encouraged to provide a list of specific uses they want to see in this development to possibly add to the PUD.

General Discussion

- Comments and discussions were made regarding the industrial development surrounding their properties and the dissatisfaction of the big-box developments. This proposal is intended for small-scale users growing in the community without major semi-truck access.

End at 8:15pm

ORDINANCE 25-59

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 22, 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 25-152); 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 east & west side of East Street, north side of E. 196th Street, and adjacent to the existing corporate limits along all boundaries 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 OCTOBER, 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 25-59** was delivered to the Mayor of Westfield
on the _____ day of October, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 25-59

this _____ day of October, 2025.

Scott A. Willis, Mayor

I hereby VETO Ordinance 25-59

this _____ day of October,
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

Annexation Area

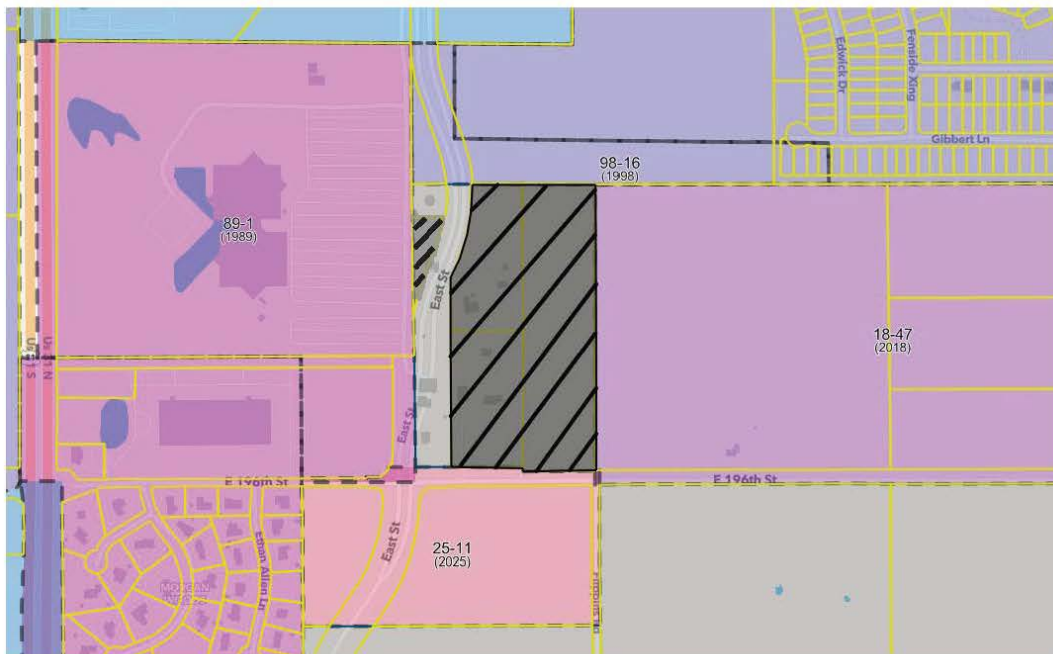


EXHIBIT LEGEND

-  ANNEXATION AREA
  PARCELS
-  EXISTING CITY LIMITS
  STREETS

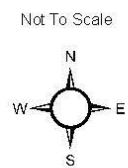


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes four (4) parcels of land:

Parcel One (Current Parcel No. 08-06-19-00-00-010.000):

Part of the South Half of the Southwest Quarter of Section 19, Township 19 North, Range 4 East in Hamilton County Indiana, more particularly described as follows:

Beginning at the Southeast corner of the South Half of the Southwest Quarter of Section 19, Township 19 North, Range 4 East; thence West on and along the South line of said South Half 325.55 feet; thence North parallel with the East line of said South Half 1338.3 feet to the North line of said South Half; thence East on and along aforesaid North line 325.55 feet to the East line of said South Half; thence South on and along aforesaid East line 1338.15 feet to the place of beginning.

Except:

A part of the South Half of the Southwest Quarter of Section 19, Township 19 North, Range 4 East, Hamilton County, Indiana, and being that part of the grantors' land lying within the right of way lines depicted on the Right of Way Parcel Plat, marked Exhibit "B", described as follows: Beginning at the Southeast corner of said quarter section, said Southeast corner being designated as point "12000" on said parcel plat; thence North 89 degrees 50 minutes 13 seconds West 325.55 feet along the South line of said quarter section to the Southwest corner of the grantors' land; thence North 0 degrees 00 minutes 53 seconds West 45.00 feet along the West line of grantors' land to point "402" designated on said parcel plat; thence South 89 degrees 50 minutes 13 seconds East 325.55 feet to the East line of said quarter section at point "403" designated on said parcel plat; thence South 0 degrees 00 minutes 53 seconds East 45.00 feet along said East line to the point of beginning and containing 0.336 acres, more or less, inclusive of the presently existing right of way, which contains 0.079 acres, more or less.

Parcel Two (Current Parcel No. 08-06-19-00-00-011.000):

Part of the South Half of the Southwest Quarter of Section 19, Township 19 North, Range 4 East in Hamilton County, Indiana, more particularly described as follows:

Beginning 325.5 feet West of the Southeast corner of the South Half of the Southwest Quarter of Section 19, Township 19 North, Range 4 East, and on the South line thereof; thence West on and along aforesaid South line 325.5 feet; thence North parallel with the East line of the South Half 1338.45 to the North line of said South Half; thence East on and along aforesaid North line 325.5 feet; thence South parallel with the East line of said South Half 1338.3 feet to the place of beginning, containing 10.00 acres, more or less.

EXCEPT THEREFROM: Part of the Southwest Quarter of Section 19, Township 19 North, Range 4 East in Hamilton County, Indiana, more particularly described as follows: Commencing at the Southeast corner of said quarter section; thence South 89 degrees 02 minutes 38 seconds West (bearing taken from adjoiner's description recorded in Deed Record 317, Page 604 in the Office

of the Recorder of Hamilton County, Indiana) along the South line of said quarter section 325.50 feet to the point of beginning; thence South 89 degrees 02 minutes 38 seconds West along said South line 325.50 feet; thence North 1 degree 02 minutes 33 seconds West parallel with the East line of said quarter section 669.20 feet; thence North 89 degrees 02 minutes 38 seconds East parallel with said South line 325.50 feet; thence South 1 degree 02 minutes 33 seconds East parallel with said East line 669.20 feet to the point of beginning and containing 5.00 acres, more or less.

ALSO EXCEPT that portion conveyed to the City of Westfield, Indiana reflected in Warranty Deed recorded March 16, 2020 as Instrument No. 2020013856, in the Office of the Recorder of Hamilton County, Indiana, described as follows:

A part of the South Half of the Southwest Quarter of Section 19, Township 19 North, Range 4 East in Hamilton County, Indiana, and being that part of the grantors' land lying within the right of way lines depicted on the Right of Way Parcel Plat, marked Exhibit "B", described as follows:

Commencing to the Southeast corner of said quarter section designated as point "1000" on said plat; thence South 89 degrees 54 minutes 02 seconds West 651.00 feet along the South line of said section to the Southwest corner of the grantors' land; thence North 0 degrees 08 minutes 47 seconds West 901.67 feet along the West line of the grantors' land to the point of beginning of this description designated as point "1541" on said plat; thence continuing North 0 degrees 08 minutes 47 seconds West 436.99 feet along said West line to the Northwest corner of the grantors' land; thence South 89 degrees 56 minutes 51 seconds East 95.83 feet along the North line of the grantors' land; thence Southwesterly 312.88 feet along an arc to the right having a radius of 700.00 feet and subtended by a long chord having a bearing of South 8 degrees 16 minutes 33 seconds West and a length of 310.28 feet to the point designated as "725" on said plat; thence South 21 degrees 04 minutes 50 seconds West 139.17 feet to the point of beginning and containing 0.673 acres, more or less.

Parcel Three (Current Parcel No. 08-06-19-00-00-011.001):

Part of the Southwest Quarter of Section 19, Township 19 North, Range 4 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at the Southeast corner of said quarter section; thence South 89 degrees 02 minutes 38 seconds West (bearing taken from adjoiner's description recorded in Deed Record 317, Page 604 in the Office of the Recorder of Hamilton County, Indiana) along the South line of said quarter section 325.50 feet to the point of beginning; thence South 89 degrees 02 minutes 38 seconds West along said South line 325.50 feet; thence North 1 degree 02 minutes 33 seconds West parallel with the East line of said quarter section 669.20 feet; thence North 89 degrees 02 minutes 38 seconds East parallel with said South line 325.50 feet; thence South 1 degree 02 minutes 33 seconds East parallel with said East line 669.20 feet to the point of beginning and containing 5.00 acres, more or less.

EXCEPT THEREFROM that portion appropriated to the City of Westfield, Indiana reflected in Order of Appropriation, Couse No. 29D04-2007-PL-005056, recorded August 31, 2021 as Instrument No. 2021063630 and Agreed Findings and Judgment recorded May 24, 2022 as Instrument No. 2022025881, in the Office of the Recorder of Hamilton County, Indiana, described as follows:

A part of the South Half of the Southwest Quarter of Section 19, Township 19 North, Range 4 East, Hamilton County, Indiana, and being that part of the grantors' land lying within the right of way lines depicted on the Right of Way Parcel Plat marked EXHIBIT "B", described as follows: Beginning at a point on the South line of said quarter section North 89 degrees 50 minutes 13

seconds West 325.55 feet from the Southeast corner of said quarter section, said point of beginning being the Southeast corner of grantors' land; thence North 89 degrees 50 minutes 13 seconds West 325.50 feet along said South line to the Southwest corner of grantors' land; thence North 0 degrees 00 minutes 53 seconds West 65.00 feet along the West line of grantors' land to point "400" designated on said parcel plat; thence South 89 degrees 50 minutes 13 seconds East 325.50 feet to the East line of grantors' land to point "401" designated on said parcel plat; thence South 0 degrees 00 minutes 53 seconds East 65.00 feet to said East line to the point of beginning and containing 0.486 acres, more or less, inclusive of the presently existing right of way, which contains 0.064 acres, more or less.

Parcel Four (Current Parcel No. 08-06-19-00-00-019.000):

Part of the Southwest Quarter of Section 19, Township 19 North, Range 4 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the southeast corner of said quarter section; thence South 89 degrees 54 minutes 02 seconds West 813.42 feet along the south line of said section to the southwest corner of the tract of land described in Deed Record 317, page 604 in the Office of the Recorder of Hamilton County said corner being 813.42 feet west of the east line of said quarter section; then North 0 degrees 08 minutes 47 seconds West 694.96 feet parallel with and 813.42 feet west of said east line to the Point of Beginning;

Thence North 0 degrees 08 minutes 47 seconds West 493.62 feet parallel with and 813.42 feet west of said east line to the southwest corner of the tract of land described in Instrument number 2014010631; thence North 89 degrees 52 minutes 20 seconds East 142.41 feet along the south line of said Instrument; thence Southwesterly 121.99 feet along an arc to the right having a radius of 590.00 feet and subtended by a long chord having a bearing of South 15 degrees 09 minutes 27 seconds West and a length of 121.77 feet; thence south 21 degrees 04 minutes 50 seconds West 175.35 feet; thence southwesterly 218.62 feet along an arc to the left having a radius of 710.00 feet and subtended by a long chord having a bearing of South 12 degrees 15 minutes 35 seconds West and a length of 217.75 feet to the Point of Beginning. Containing 0.728 acres, more or less.

Annexation Area

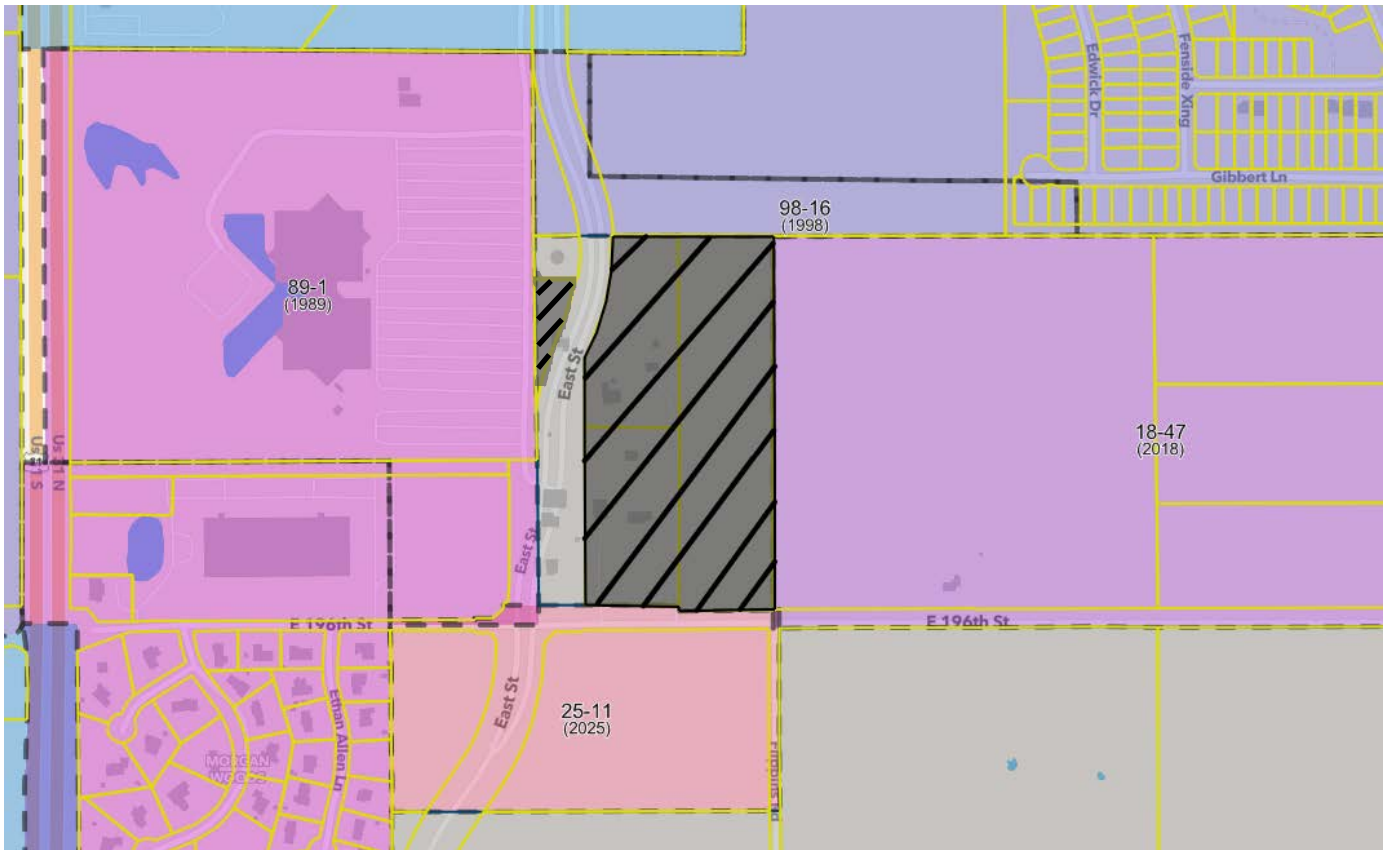


EXHIBIT LEGEND



ANNEXATION AREA



PARCELS

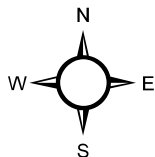


EXISTING CITY LIMITS



STREETS

Not To Scale



**Department of Local Government Finance
Report of Appealing Taxing Unit**

PETITION TO APPEAL FOR AN INCREASE ABOVE THE MAXIMUM LEVY

The ___ City Council, City of Westfield of _ Westfield Washington Public Library ____,
(Fiscal Body) (Taxing Unit)

___ Hamilton ___ County, State of Indiana, has determined to appeal to the
(County Name)

Department of Local Government Finance for an excess property tax levy.

Appeal Type	Appeal Amount
THREE-YEAR GROWTH FACTOR	\$200,000

We do hereby resolve to proceed with a petition for an excess property tax levy to the Department of Local Government Finance to increase the taxing unit's maximum levy and we represent that the taxing unit cannot carry out its governmental functions under its current maximum levy for the ensuing calendar year without the excess levy.

Adopted this ___ 22nd day of ___ September ____, 2025.

FOR	AGAINST

ATTEST: _____

**Department of Local Government Finance
Report of Appealing Taxing Unit**

Three-Year Growth

Ind. Code § 6-1.1-18.5-13(a)(2) permits a unit to seek an appeal if its average assessed value growth over the last three (3) years exceeds the statewide average assessed value growth by at least 2%. The amount, if any, of an appeal for which a unit may be eligible is determined by the following formula:

Step 1: Determine the unit's certified assessed valuation for the last four (4) years.

Step 2: Calculate the assessed value growth for each of the last three (3) years.

Step 3: Calculate the average assessed value growth by taking the sum of the results of Step 2 and dividing them by three (3).

Step 4: Calculate the statewide assessed value growth for each of the last three (3) years.

2023 1.1481

2024 1.0594

2025 1.0897

Step 5: Calculate the statewide average assessed value growth by taking the sum of the results of Step 4 and dividing by three (3):

$$(1.0541 + 1.1481 + 1.0897)/3 = \mathbf{1.0991}$$

Step 6: Divide the Step 3 amount by the Step 5 results.

For a unit to qualify for the appeal, the Step 6 amount must be equal to or greater than 1.02. The maximum amount by which an appealing unit's maximum levy may be increased is equal to the amount by which Step 3 exceeds the maximum levy growth quotient ("MLGQ") as calculated according to Ind. Code § 6-1.1-18.5-2. The MLGQ is 1.040 for 2026. This appeal may qualify as a permanent adjustment to the unit's maximum levy.

In addition, the Department of Local Government Finance ("Department") will adjust the eligible excess levy, if approved, to offset any increases to the civil taxing unit's excise tax and local income tax distributions as a result of the excess levy.

Remainder of this page is intentionally left blank.

**Department of Local Government Finance
Report of Appealing Taxing Unit**

Report of Appealing Taxing Unit

The Department has prescribed this template through which a petitioner supplies the information the Department requires pursuant to Ind. Code § 6-1.1-18.5-12(c). The required information must be filed with the Department on or before **October 21, 2025**. Only email submissions bearing a timestamp of **OCTOBER 21** or earlier will be considered. Completed submissions and additional questions about excess levy appeals should be sent by email to your [Budget Field Representative](#).

Note that Ind. Code § 6-1.1-17-3(a)(6) requires that any request for an excess levy appeal be advertised as part of the notice to taxpayers of the estimated budget. Failure to comply with Ind. Code § 6-1.1-17-3(a)(6) will be cause for denial.

All requests for consideration of an appeal must be specific. Please note that the Department will utilize reports from the budget certification process (Form 3, Fund Report, and Estimate of Miscellaneous Revenues) during its review of an appeal application. The Department may also consider the unit's submitted Gateway reports, including the Annual Financial Report Employee Compensation Report, and Budget Form 4B. If this information is not representative of your unit's current financial situation, please provide updated financial information and explanations as to the differences.

To submit a petition to the Department units will complete the following pages specific to the appeal and the certification page. Petitions must also include any additional supporting documentation that contains an explanation or justification of the appeal and the appeal amount. Pursuant to Ind. Code § 6-1.1-18.5-12(a), the Department may deny an excess levy appeal on the basis that the unit has not provided an explanation that the unit will not be able to perform its government functions without an excess levy.

The Department may also deny or modify an excess levy appeal on the basis that the unit has sufficient fund balances to allow it to carry out its governmental functions. There will be a rebuttable presumption that maintaining a cumulative operating balance of twenty percent (20%) or more for the civil taxing unit's levy-controlled funds for the last three (3) years, plus the first six (6) months of the current year, is sufficient. Additionally, the Department will take circuit breaker credits into consideration when estimating fund balance amounts.

Pursuant to Ind. Code § 6-1.1-18.5-12(c), the Department reserves the right to require the appropriate unit official to produce relevant records or books in consideration of the appeal. **Failure to timely respond with requested information will be cause for denial of the appeal.**

Remainder of the page is intentionally left blank.

**Department of Local Government Finance
Report of Appealing Taxing Unit**

EXCESS LEVY APPEAL PETITION – SECTION 1: COVER PAGE
Three-Year Growth Factor Equal to or Exceeding 2% of Statewide Growth Factor

Taxing Unit Name:	Westfield Washington Public Library
County:	Hamilton
Fiscal Officer Name:	Sheryl A. Sollars
Office Address:	17400 Westfield Blvd, Westfield IN 46074
Telephone Number:	317-896-9391 ext. 106
Email Address:	Ssollars@wwpl.lib.in.us
Financial Advisor Contact Information:	Mike Reuter michreut@gmail.com 317-919-1710
Appeal Amount:	\$200,000

For consideration, the submission **must** include the following documentation. Confirm that the following documents have been prepared and are included with your submission.

	Required Documentation	Included:
1.	Cover page – Section 1.	☒ or N
2.	Excess Levy Appeal Petition - Section 2, Section 3, Section 4.	☒ or N
3.	Petition to appeal for an increase above the maximum levy.	☒ or N
4.	Signed Certification of Appeal Information.	☒ or N

**Department of Local Government Finance
Report of Appealing Taxing Unit**

EXCESS LEVY APPEAL PETITION – SECTION 2

Three-Year Growth Factor Equal to or Exceeding 2% of Statewide Growth Factor

1.	Appeal amount requested.	\$200,000
2.	Did the fiscal body approve this excess levy appeal?	☒ Yes or ☐ No
3.	Was there any opposition or objection to the excess levy appeal? If yes, please provide additional information about the opposition or objection in a separate document.	Yes or ☐ No
4.	Was there public commentary or testimony provided on the excess levy appeal? If yes, please provide a detailed summary along with any documentation including but not limited to letters, minutes, newspaper articles.	Yes or ☐ No
5.	Were any public comments received in opposition or support of the excess levy appeal?	Yes or ☐ No
6.	Was an excess levy appeal included in the ensuing year's budget notice to taxpayers (Budget Form 3 – Column 4)?	☒ Yes or ☐ No
7.	Will an approved appeal increase the operating balance of any funds in the ensuing budget year? *It will not increase the operating balance over the previous year. It will help balance the budget.	Yes or ☐ No*
8.	Is the excess levy appeal being requested due to one-time costs or purchase(s)?	Yes or ☐ No

Remainder of this page intentionally left blank.

**Department of Local Government Finance
Report of Appealing Taxing Unit**

EXCESS LEVY APPEAL PETITION – SECTION 3

Three-Year Growth Factor Equal to or Exceeding 2% of Statewide Growth Factor

Section 3.1 – Non-Property Tax Revenue Available to Unit – report revenue for *all* funds

Revenue Type	2023	2024	2025	2026 (Estimated)
LIT – Certified Shares	\$724,342	\$818,438	\$974,330	\$1,054,843
LIT – Supplemental	\$133,557	\$205,387	\$139,035	\$129,660
LIT – Public Safety				
LIT – Economic Development				
CVET	\$4,027	\$4,661	\$4,267	\$4,921
Excise	\$67,743	\$75,899	\$80,097	\$92,394
FIT	\$13	\$14	\$11	\$11
Other Revenue Source 1 (Please describe): <u>Fines and Fees</u>	\$5,819	\$5,406	\$5,490	\$5,000
Other Revenue Source 2 (Please describe): <u>Rent</u>	\$0	\$7,000	\$12,000	\$12,000
Other Revenue Source 3 (Please describe): _____	\$650	\$39,097	\$93,724	\$90,000
Other Revenue Source 4 (Please describe): _____				
Other Revenue Source 5 (Please describe): _____				

Section 3.2 – Percentage Increase to the Levy

Requested Appeal	2026 Max Levy	Percentage Increase (Requested Appeal / 2026 Max Levy)
\$200,000	\$1,389,955	14.4%

**Department of Local Government Finance
Report of Appealing Taxing Unit**

Section 3.3 – Estimated Impact to the Tax Rate

Requested Appeal	2026 Certified Net Assessed Value General Fund ¹	Percentage Increase (Requested Appeal / 2026 CNAV)
\$200,000	\$7,265,986,920	.00275%

Note 1: The 2026 NAV must be certified by the county auditor by August 1. If the NAV has not been certified, contact the county auditor for an estimated value.

Section 3.4 – Operating Balances as of December 31, unless noted differently. Include levy-controlled funds, only.

Fund	December 31, 2022	December 31, 2023	December 31, 2024	2025 (June 30)
Operating Fund	\$2,372,423*	\$2,713,423*	\$3,621,108**	\$3,866,200***

Note: A separate fund report for the years shown can be submitted with the Appeal Petition in addition to completing Section 3.4.

*This is after the old library building was sold to the school in 2022 and \$3,843,505 was deposited into the General Fund.

**This increased due to \$1,050,652 being transferred into the General Fund from the Bond Improvement Reserve Fund (BIRF)

*** The cash balance is higher due to \$4.9 million of one-time deposits and is being reserved for future capital projects not included in the original building project.

Section 3.5 – Operating Balances as a Percentage of Budget by Fund of December 31, unless noted differently. Include levy-controlled funds, only.

Fund	December 31, 2022	December 31, 2023	December 31, 2024	2025 (June 30)
Operating Fund	69.45%	193.65%	137.96%	184.20%

**Department of Local Government Finance
Report of Appealing Taxing Unit**

1. If the unit has maintained a cumulative operating balance for the above levy-controlled funds of at least twenty percent (20%) for 2022 through mid-year 2025, please explain why the operating balance will not be sufficient to support the funds for which the unit is seeking an excess levy. ***previous page.

We are using the cash balance to fund Capital Projects. The funds are from the sale of the previous Library Building plus a transfer in \$1,050,652 from the Bond Improvement Reserve Fund (BIRF).

Completion of the Outdoor Classroom/Event Space from the original New building Project

Purchase of land for a future branch and/or purchase of existing building for expansion of the makerspace and a coworking space for the business community of Westfield.

2. Will the additional property tax revenue granted by this excess levy appeal increase operating balances?

No, it will help balance re-occurring fixed costs.

Section 3.6 – Prior Adjustments to the Maximum Levy

1. Has the maximum levy of the civil taxing unit been adjusted, other than by the MLGQ, at least once each year in three (3) of the last five (5) years?

Yes X No

2. If the answer to the above is yes, please state the amount of the adjustments below. Include the sum total of the adjustments for each year. **Exclude any adjustments that are solely attributable to the MLGQ.**

Pay year	Adjustment Amount
2021	\$42,289
2022	\$35,826
2023	\$48,253
2024	\$103,921
2025	\$140,320

**Department of Local Government Finance
Report of Appealing Taxing Unit**

Please explain how the adjustments stated above have not satisfied the taxing unit's needs to continue to perform its government functions under Ind. Code § 6-1.1-18.5-12(a).

These increases have allowed the library to increase the fixed costs to accommodate the unprecedented growth in the Westfield area. It has also, allowed us to open a new facility to meet the demands. The facility utilization has increased by 29% and the circulation of print and electronic materials as also had a 22% increase.

EXCESS LEVY APPEAL PETITION – SECTION 4

Three-Year Growth Factor Equal to or Exceeding 2% of Statewide Growth Factor

Section 4.1 – Inability to Perform Government Function Without the Excess Levy

Answer all questions below. Failure to do so will result in denial of the appeal. The Department reserves the right to request additional information, including when a response to a question is given as “Not applicable” or an equivalent response.

1. In addition to meeting the mathematical qualifications for the appeal, the civil taxing unit must state that it will be unable to carry out the governmental functions committed to it by law unless it is given the authority that it is petitioning. The civil taxing unit must support these allegations with reasonably detailed statements of fact. Please use the box below to provide the requested detailed statements. Provide additional pages, as needed.

This appeal is not only mathematically justified, but essential to support the fastest-growing city in Indiana and the 6th fastest-growing city in the United States. Since opening our new 43,000-square-foot building in June 2024, we have experienced record-setting growth in library card registrations, visitor counts, and material checkouts.

Since July 1, 2024, we have issued 5,593 new Library cards. Total circulation has increased by 22% and visitor count has increased by 29%.

2. Of the governmental functions that the civil taxing unit is unable to carry, which specific expense(s) are going to be funded by the excess levy? A generic response or references to broad categories (e.g., “administrative expenses,” “salary increases,” etc.) without further detail will be considered an incomplete response. Provide additional pages, as needed.

Personnel

- **Part-Time Library Assistants** (3 positions): To provide coverage for the public services desk during evenings and weekends, ensuring quality customer service. Each position is budgeted at \$14.50/hour for 20 hours per week.

**Department of Local Government Finance
Report of Appealing Taxing Unit**

- **Full-Time Children's Librarian:** To expand programming for school-age children, tweens, and underserved populations, supporting educational development and inclusion. This position is budgeted at \$20.00/hour for 40 hours per week.
- **Full-Time Library Assistant:** To assist with cataloging and database management for the Evergreen Indiana System. Budgeted at \$16.50/hour for 40 hours per week.
- **Part-Time Events Planning and Meeting Room Coordinator** (25 hours/week): To coordinate increased community use of event and meeting spaces. Budgeted at \$20.00/hour 25 hours/week.
- **Part-Time Building Maintenance Assistant:** To help maintain the cleanliness and functionality of our new facility. This position will be a shared position with the Westfield Washington Township. \$60,000/annually

Fringe Benefits

- **Indiana Public Retirement System (INPRS) Enrollment:** Expand retirement benefits to all full-time employees to support equity, retention, and long-term sustainability. Budgeted \$130,000 for 17 full-time employees.
- **403(b) Match Increase:** Raise the library's contribution from \$50/month to \$100/month per eligible employee, with ongoing annual review. Budgeted \$30,000.
- **Health Insurance Contribution:** Increase the employer-paid portion from 70% to 80% to better support staff well-being. Currently we have 22 employees enrolled in the program. Budgeted \$30,000 to cover the increase.

Collection Increases

- **Print and Electronic Materials:** Increase the collection budget by 50%. While our Evergreen Consortium membership expands patron access, local demand has created long wait times. Expanding our holdings will significantly reduce wait times and improve patron satisfaction.
- **Expanded Programming:** Increase offerings for all age groups, with a focus on early literacy, teen engagement, and lifelong learning opportunities. Increased budgeted amount by 40%.

**Department of Local Government Finance
Report of Appealing Taxing Unit**

Other Services and Charges

- **Technology Infrastructure:** As staffing grows, we must provide updated technology to ensure continued high-quality service delivery and efficient operations.
 - **Utilities and Facility Costs:** As utility rates rise, additional funding is necessary to maintain a welcoming and functional environment for patrons.
3. Will the civil taxing unit use the excess levy in whole or in part on capital expenses? Please provide a capital improvement plan, equipment replacement plan, or similar plan demonstrating the continual replacement of capital assets for which the excess levy will be used.
- No, but we do have a capital plan and we will be using the funds from the Sale of the previous library building to fund the following plan:

Capital Projects Plan (Funded by Reserve Funds from the Sale of the Previous Library Building)

1. Completion of Final Phase of Building Project:

- Construct an **Outdoor Classroom and Event Space** on the northeast portion of our property.
- This space, developed in partnership with Westfield Washington Township, will offer outdoor story times, fundraisers, community events, and quiet reading areas with walking paths.
- It will serve as a key link between Grand Junction Plaza and our library campus, uniting the downtown corridor.
- Attached is a preliminary design concept.
- We hope to break ground in the Fall of 2025 and have it open for use by May of 2026.
- Estimated cost is \$350,000-\$500,000.

2. Land Acquisition for Future Branch:

- In anticipation of continued rapid growth, we seek to purchase land for a potential future library branch. This may be pursued in collaboration with the Westfield Washington Township to include a park-library concept. Estimated cost - \$500,000-750,000

3. Expanded Makerspace or Co-Working Facility:

- Explore acquiring or repurposing a building to house a dedicated **Makerspace** and **Community Co-Working Center**.

**Department of Local Government Finance
Report of Appealing Taxing Unit**

- This space would enhance innovation, creativity, and collaboration through hands-on learning and flexible work environments.
- After only one year of service in our current Makerspace we have outgrown the space.
- Estimated Cost \$750,000

4. a. Has the civil taxing unit created new positions or hired new staff, full-time and/or part-time in the current budget year (i.e., 2025)? If yes, list the number of new employees, the position(s), anticipated salary, and benefit costs.

Yes,
3 part-time Library Assistants \$15,080/per employee \$45,550 annually.
1 Children's Librarian - \$20.60/\$43,000 annually.

- b. Are any of the new positions or staff stated in "a." unsustainable in the long-term given the political subdivision's current property tax limitations?

Yes _____ No X

If yes, list the number of new employees, the position(s), anticipated salary, and benefit costs.

- c. If the civil taxing unit previously received an excess levy appeal for which at least part of the justification for the appeal was the hiring of staff to fill new positions, are those positions created and still maintained with the wages and benefits as reported on the previous appeal?

Yes X No _____

If no, please explain why.

**Department of Local Government Finance
Report of Appealing Taxing Unit**

5. Is the civil taxing unit providing new services? If yes, please explain.

No

6. For municipality and county applicants:

a. Is year-over-year net assessed value growth attributable to abatement roll-off? Please provide the year-over-year net increase in assessed value due to abatement roll-off.

b. Does your political subdivision receive public safety or economic development local income tax revenue? If the excess levy appeal is to be used for public safety-related expenses, please clarify why public safety revenue/local income tax revenue is insufficient to fund these expenses.

c. If there are TIF allocation areas or granted abatements created or granted within the jurisdiction of the unit by the unit, does the existence of those contribute to the submission of this appeal?

7. Of the governmental functions that the civil taxing unit is unable to carry, which specific expenses are the highest priority to fund, and why? Provide additional pages, as needed.

The staffing and additional material purchases would be of the highest priority. We continue to increase our library cardholders, since June of 2024 we have had a 29% increase in cardholders which puts a greater demand on our collections both electronic

**Department of Local Government Finance
Report of Appealing Taxing Unit**

and print. We need to increase the staff to provide additional programs and to process the increase in the collection. To provide access to those materials.

With increase of staff we will be able to better serve community meeting space needs, by being able to add staff dedicated to room reservations, planning and overall coordination of our community meeting space.

8. Are there any facts specific to this appeal that the Department should consider in our review of the submission? Provide additional pages, as needed.

The 2026 certified assessed valuation increased 10.53% and we are anticipating the total tax rate to remain flat in 2026 (no rate increase) including the growth appeal. Also, the library is going through the binding review process with the Westfield City Council to appropriate \$2,000,000 of the cash balance for Capital Projects in 2026.

9. Are there TIF districts located within the civil taxing unit? This includes TIF districts not established by a redevelopment commission of the civil taxing unit.

Yes _____ No _____ N/A X _____

If the answer to the above is Yes, please state the estimated receipt of property tax revenue from the excess levy attributable to the incremental assessed value of the TIF district(s).

10. Was there an annexation, extension of services, or consolidation which contributed to the increase in assessed valuation of the civil taxing unit in the last three (3) years?

Yes _____ No X _____

If yes, please state the assessment dates when the annexations were first effective.

11. Does the political subdivision have a cash reserve policy?

Yes _____ No X _____

**Department of Local Government Finance
Report of Appealing Taxing Unit**

If yes, please provide copies of the documentation authorizing the cash reserve policy as set forth by the fiscal body (e.g. minutes, ordinance, etc.).

12. If your taxing unit has a Rainy Day fund, please demonstrate why the fund's cash reserves are insufficient to funding the programs in which the excess levy appeal is based upon.

The cash balance in the Rainy Fund should only be used on one-time expenditures and there is no revenue source to fund reoccurring cost such as personnel.



PETITION TO APPEAL FOR AN INCREASE ABOVE THE MAXIMUM LEVY

The ___ Board of Trustees of ___ Westfield Washington Public Library ___,
 (Fiscal Body) (Taxing Unit)
 ___ Hamilton ___ County, State of Indiana, has determined to appeal to the
 (County Name)
 Department of Local Government Finance for an excess property tax levy.

Appeal Type	Appeal Amount
THREE-YEAR GROWTH FACTOR	\$200,000

We do hereby resolve to proceed with a petition for an excess property tax levy to the Department of Local Government Finance to increase the taxing unit's maximum levy and we represent that the taxing unit cannot carry out its governmental functions under its current maximum levy for the ensuing calendar year without the excess levy.

Adopted this ___ 10th day of ___ September ___, 2025.

FOR	AGAINST

ATTEST: _____



**Department of Local Government Finance
Report of Appealing Taxing Unit**

PETITION TO APPEAL FOR AN INCREASE ABOVE THE MAXIMUM LEVY

The ___ City Council, City of Westfield of _ Westfield Washington Public Library ____,
(Fiscal Body) (Taxing Unit)

___ Hamilton ___ County, State of Indiana, has determined to appeal to the
(County Name)

Department of Local Government Finance for an excess property tax levy.

Appeal Type	Appeal Amount
THREE-YEAR GROWTH FACTOR	\$200,000

We do hereby resolve to proceed with a petition for an excess property tax levy to the Department of Local Government Finance to increase the taxing unit's maximum levy and we represent that the taxing unit cannot carry out its governmental functions under its current maximum levy for the ensuing calendar year without the excess levy.

Adopted this ___ 22nd day of ___ September ____, 2025.

FOR	AGAINST

ATTEST: _____

**Department of Local Government Finance
Report of Appealing Taxing Unit**

CERTIFICATION

I, the undersigned, hereby certify that the attached appeal information and supporting documentation are correct to the best of my knowledge and belief.

Signed this _____ day of _____, 2025.

(Printed Name of Fiscal Officer)

(Signature)

(Title)

(Email)

(Printed Name of Financial Advisor/Consultant)

(Signature)

(Email)

Budget Form 1 - Budget Estimate

Year: 2026 County: Hamilton Unit: Westfield Public Library

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Asst.Director/AdminAsst/Foundati onDirector	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Share FICA	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SUPPLIES	Operating Supplies		Operating Supplies	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		ADULT EAUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		INSURANCE	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		JUVENILE EBOOKS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Software	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Printing/Advertising	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Professional Services	\$206,000	\$206,000
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		SUBSCRIPTION DATABASES	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		YA EAUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		YA EBOOKS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Telephone/PocketWIFI	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Electricity	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Gas	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		MAINTENANCE AND REPAIRS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Service Contracts	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Rentals		RENTALS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Land		TEEN AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		FURNITURE AND EQUIPMENT	\$100,000	\$100,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		ADULT AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - ADULT	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - CHILDREN	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - TEEN	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		DVDS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		JUVENILE AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		NEWSPAPERS &PERIODICALS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$306,000	\$306,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Adult/Technical Services	\$390,000	\$390,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Assistant Director/Bookkeeper/FoundationExDirector	\$315,000	\$315,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Library Pages/Interns	\$27,000	\$27,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Salary of Assistants	\$275,000	\$275,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Salary of Librarian	\$125,000	\$125,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Youth Services	\$169,000	\$169,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Contribution-Group Insurance	\$150,000	\$150,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Contribution-PERF	\$125,000	\$125,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Share-FICA	\$94,500	\$94,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Unemployment Compensation	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies		Adult/YA Programming	\$10,000	\$10,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies		Other Office Supplies	\$20,000	\$20,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies		Other Operating Supplies	\$10,000	\$10,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Bank/Credit Card Fee	\$2,500	\$2,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		EResources	\$95,000	\$95,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Fire Protection	\$5,800	\$5,800
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Professional Services	\$120,000	\$120,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Software	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Subscription Databases	\$20,000	\$20,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Postage	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Professional Meetings	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Telephone and Internet	\$35,000	\$35,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Traveling Expense	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising		Printing (Other than Office Supplies)	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		Building Insurance/WC	\$45,000	\$45,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		Official Bonds	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Electricity	\$50,000	\$50,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Gas	\$25,000	\$25,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Waste Disposal Services	\$4,000	\$4,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Water/Sewer/FireProtection	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Equipment	\$70,000	\$70,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Service Contracts	\$70,000	\$70,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Rentals		Equipment	\$12,000	\$12,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Dues	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Taxes and Assessments	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Land		LAND AND BUILDINGS	\$2,000,000	\$2,000,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building		Furniture and Equipment	\$25,000	\$25,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays		Other	\$85,000	\$85,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Audio	\$7,000	\$7,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Adult	\$100,000	\$100,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Juvenile	\$100,000	\$100,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Teen	\$25,000	\$25,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		DVDs	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Newspapers & Periodicals	\$6,500	\$6,500
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact	201000	Property Tax Impact	\$0	\$0
0101 - GENERAL Total						\$4,668,800	\$4,668,800
0180 - DEBT SERVICE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Debt Service Payment	\$1,457,500	\$1,457,500
0180 - DEBT SERVICE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Fees	\$1,000	\$1,000
0180 - DEBT SERVICE	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal		Debt Service Payments	\$0	\$0
0180 - DEBT SERVICE Total						\$1,458,500	\$1,458,500
UNIT TOTAL						\$6,433,300	\$6,433,300

ORDINANCE 25-57

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA CREATING A NEW FUND- THE WESTFIELD POLICE DEPARTMENT VEHICLE REPLACEMENT FUND (Fund No. 272)

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

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

WHEREAS, the Council finds that one (1) new fund, Fund No. 272, should be created and dedicated for revenues and expenditures related to the acquisition, maintenance, and replacement of police vehicles and related capital assets; and

WHEREAS, the Council finds that creating a new fund for expenditures and revenues related to the acquisition, maintenance, and replacement of police vehicles and related capital assets 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 Westfield Police Department Vehicle Replacement Fund, which shall be given Fund No. 272.

Section 3. Fund Revenue. The Westfield Police Department Vehicle Replacement Fund may receive revenue from the following sources: insurance proceeds related to damaged or totaled police vehicles; proceeds from the sale, trade-in, or disposal of police vehicles; donations or grants specifically designated for police vehicles or related equipment; any other funds designated by the Council for deposit into the Westfield Police Department Vehicle Replacement Fund.

Section 4. Fund Expenditures. Expenditures from the Westfield Police Department Vehicle Replacement Fund shall be used exclusively for the repair, replacement, or purchase of police vehicles, police vehicle equipment, and related capital assets.

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

Section 6. Disposition of Fund Balance. Upon termination of the Westfield Police Department Vehicle Replacement Fund, the fund balance shall be disposed of as follows: the unexpended, unencumbered fund balance shall be deposited into the General Fund.

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

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

Section 9. This Ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor, and in accordance with Indiana law.

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

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Kurt J Wanninger

Kurt J Wanninger

Kurt J Wanninger

Chad Huff

Chad Huff

Chad Huff

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Joe Duepner

Joe Duepner

Joe Duepner

Jon Dartt

Jon Dartt

Jon Dartt

Noah Herron

Noah Herron

Noah Herron

Victor McCarty

Victor McCarty

Victor McCarty

ATTEST:

Marla Ailor, Clerk-Treasurer

I hereby certify that ORDINANCE 25-57 was delivered to the Mayor of Westfield on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-57

this _____ day of _____,
2025.

I hereby VETO ORDINANCE 25-57

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.

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 25-58

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA CREATING A NEW FUND- THE WESTFIELD POLICE DEPARTMENT EVENT REIMBURSEMENT FUND (Fund No. 245)

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

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

WHEREAS, the Council finds that one (1) new fund, Fund No. 245, should be created and dedicated for revenues and expenditures related to law enforcement services at special events; and

WHEREAS, the Council finds that creating a new fund for revenues and expenditures related to law enforcement services at special events 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 Westfield Police Department Event Reimbursement Fund, which shall be given Fund No. 245.

Section 3. Fund Revenue. The Westfield Police Department Event Reimbursement Fund may receive revenue from the following sources: law enforcement services contracts, donations, grants, sponsorships and other event-related fees or reimbursements.

Section 4. Fund Expenditures. Expenditures from the Westfield Police Department Event Reimbursement Fund shall be used exclusively for payroll, contract labor, capital and operational expenditures.

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

Section 6. Disposition of Fund Balance. Upon termination of the Westfield Police Department Event Reimbursement Fund, the fund balance shall be disposed of as follows: the unexpended, unencumbered fund balance shall be deposited into the General Fund.

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

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

Section 9. This Ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor, and in accordance with Indiana law.

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

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Kurt J Wanninger

Kurt J Wanninger

Kurt J Wanninger

Chad Huff

Chad Huff

Chad Huff

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Joe Duepner

Joe Duepner

Joe Duepner

Jon Dartt

Jon Dartt

Jon Dartt

Noah Herron

Noah Herron

Noah Herron

Victor McCarty

Victor McCarty

Victor McCarty

ATTEST:

Marla Ailor, Clerk-Treasurer

I hereby certify that ORDINANCE 25-58 was delivered to the Mayor of Westfield on the _____ day of _____, 2025, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 25-58

this _____ day of _____,
2025.

Scott A. Willis, Mayor

I hereby VETO ORDINANCE 25-58

this _____ day of _____,
2025.

Scott A. Willis, Mayor

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

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

NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **Westfield City Hall, 130 Penn Street, Westfield, IN 46074.**

Notice is hereby given to taxpayers of **WESTFIELD CIVIL CITY, Hamilton County**, Indiana that the proper officers of **Westfield Civil City** will conduct a public hearing on the year **2026** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Westfield Civil City** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Westfield Civil City** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Westfield Civil City** will meet to adopt the following budget:

Public Hearing Date	Monday, September 22, 2025	Adoption Meeting Date	Monday, October 13, 2025
Public Hearing Time	7:00 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	Westfield City Hall, 130 Penn Street, Westfield, IN 46074	Adoption Meeting Location	Westfield City Hall, 130 Penn Street, Westfield, IN 46074

Estimated Civil Max Levy	\$38,745,991
Property Tax Cap Credit Estimate	\$7,726,700

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0005-CASINO/RIVERBOAT	\$0	\$0	\$0	\$0	
0021-REFERENDUM FUND - EXEMPT OPERATING	\$0	\$0	\$0	\$0	
0061-RAINY DAY	\$0	\$0	\$0	\$0	
0101-GENERAL	\$60,000,000	\$29,000,000	\$5,000,000	\$21,661,952	33.88%
0180-DEBT SERVICE	\$931,000	\$1,000,000	\$0	\$884,670	13.04%
0181-DEBT PAYMENT	\$1,214,875	\$1,250,000	\$0	\$4,466,960	-72.02%
0182-BOND #2	\$1,197,500	\$1,250,000	\$0	\$1,096,492	14.00%
0183-BOND #3	\$7,500,000	\$7,500,000	\$0	\$0	
0184-BOND #4	\$0	\$0	\$0	\$809,909	-100.00%
0185-BOND #5	\$7,500,000	\$7,500,000	\$0	\$0	
0283-LEASE RENTAL PAYMENT	\$578,000	\$650,000	\$0	\$0	

0706-LOCAL ROAD & STREET	\$2,387,600	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$5,472,604	\$1,150,000	\$0	\$598,087	92.28%
0907-STORM SEWER	\$9,791,579	\$0	\$0	\$0	
1108-MUNICIPAL FIRE	\$24,432,424	\$16,400,000	\$5,000,000	\$11,999,114	36.68%
1151-CONTINUING EDUCATION	\$115,000	\$0	\$0	\$0	
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$400,000	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$4,600,000	\$3,500,000	\$0	\$3,115,035	12.36%
2430-REDEVELOPMENT - GENERAL	\$0	\$0	\$0	\$0	
2431-REDEVELOPMENT - CAPITAL	\$5,200,000	\$0	\$0	\$0	
9500-Food & Beverage	\$4,163,283	\$0	\$0	\$0	
9501-ARP2021 COVID RECOVERY(176)	\$0	\$0	\$0	\$0	
9502-Capital Project Fund	\$6,125,000	\$0	\$0	\$0	
9503-Road Impact Fee	\$15,655,000	\$0	\$0	\$0	
9504-Park Impact Fee	\$4,500,000	\$0	\$0	\$0	
9505-Westfield Welcome	\$438,250	\$0	\$0	\$0	
9506-Grand Park	\$4,080,000	\$0	\$0	\$0	
9507-Golf Cart	\$20,000	\$0	\$0	\$0	
9508-IT Surplus	\$49,000	\$0	\$0	\$0	
Totals	\$166,351,115	\$69,200,000	\$10,000,000	\$44,632,219	