



**CITY OF WESTFIELD, IN**  
**City Council Meeting Agenda**

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**BOARD OR COMMISSION: City Council Meeting**

**MEETING DATE: Monday, April 27, 2026 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 by: Josh Cortez, Westfield Friends Church

**OPENING OF MEETING**

Note the presence of a quorum

Approval of Minutes

Approval of Claims

Announce any changes to Agenda

**RESIDENTS WHO WISH TO ADDRESS COUNCIL**

**MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION**

Proclamation — May 9th as National Letter Carriers Stamp Out Hunger Food Drive Day

## **OLD BUSINESS**

Ordinance 26-21: Common Council of the City of Westfield, Indiana, Repealing Ordinance 25-85, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Park & Poplar Project, and Authorizing and Approving Other Actions in Respect Thereto

Presented by: Dustin Meeks, Barnes and Thornburg

First Reading: April 13, 2026

Adoption Consideration: April 27, 2026

Ordinance 26-23: Common Council of the City of Westfield, Indiana, Authorizing and Approving an Additional Appropriation from the Operating Balance of the GPSE Escrow Fund to Grand Park Shared Escrow Fund

Presented by: Matt Deck

First Reading: April 13, 2026

Public Hearing: April 27, 2026

Adoption Consideration: April 27, 2026

Resolution 26-117: Fiscal Plan for Ordinance 26-19/Freemont Moore Annexation Phase I

Staff Planner: Ryan Collingwood

Adoption Consideration: April 27, 2026

Ordinance 26-19: Freemont Moore Annexation Phase 1

Staff Planner: Ryan Collingwood

First Reading & Public Hearing: April 13, 2026

Adoption Consideration: April 27, 2026

Resolution 26-118: Fiscal Plan for Ordinance 26-20/Annexation Preserve at Cool Creek Phase III

Staff Planner: Ryan Collingwood

Adoption Consideration: April 27, 2026

Ordinance 26-20: Preserve at Cool Creek Annexation Phase III

Staff Planner: Ryan Collingwood

First Reading & Public Hearing: April 13, 2026

Adoption Consideration: April 27, 2026

Ordinance 26-22: Common Council of the City of Westfield, Indiana, Authorizing and Approving an Additional Appropriation from the Operating Balance of the ARP 2021-COVID Recovery Fund

Presented by: Marla Ailor

First Reading & Public Hearing: April 13, 2026

Adoption Consideration: April 27, 2026

## **NEW BUSINESS**

Resolution 26-125: Common Council of the City of Westfield, Indiana Approving Vino Mobile Bar as a Temporary Designated Permittee Within the Downtown Westfield Designated Outdoor Refreshment Area

Presented by: Brandon Oliver

Adoption Consideration: April 27, 2026

Resolution 26-126: Common Council of the City of Westfield, Indiana Approving Hollow Head Brewing/Mashcraft Fishers as a Temporary Designated Permittee Within the Downtown Westfield Designated Outdoor Refreshment Area

Presented by: Brandon Oliver

Adoption Consideration: April 27, 2026

Ordinance 26-25: Common Council of the City of Westfield, Indiana, Authorizing and Approving Additional Appropriations from the Operating Balances of City Funds  
Presented by: Danielle Carey-Tolan  
First Reading and **Public Hearing**: April 27, 2026  
Adoption Consideration: May 11, 2026

**CITY COUNCIL COMMENTS**

**MAYOR COMMENTS**

**ADJOURNMENT**



**CALL TO ORDER**

**Pledge of Allegiance**

**Invocation: Eric Lohe, Crossroads Church of Westfield**

**OPENING OF MEETING**

**Note the presence of a quorum**

Councilor McCarty, Councilor Wanninger, Councilor Tamm, Councilor Huff and Councilor Duepner attended in person. (Councilor Dartt and Councilor Herron were absent.) Clerk-Treasurer Marla Ailor and City Attorney Kaitlin Glazier were in attendance and Executive Chief of Staff Danielle Carey-Tolan presided as Mayor Willis was absent. The Assembly Room was standing room only due to the swearing-in of fire and police officers.

**Approval of Minutes**

The motion to approve was made by:Co

Seconded by:

Vote: Yes- No- Motion carried

**Approval of Claims for April 13, 2026**

The motion to approve was made by:Councilor Wanninger

Seconded by:Councilor McCarty

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

**Announce any changes to Agenda**

There are no changes to the agenda.

**RESIDENTS WHO WISH TO ADDRESS COUNCIL**

None

**MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION**

**Westfield Police Department Swearing in Ceremony**

Chief Shawn Keen and Assistant Chief Billy Adams were joined by Council President Patrick Tamm as he sworn-in the new police officers.

**Westfield Fire Department Swearing in Ceremony**

Chief Gaylor was joined by President Tamm and the new firefighters recruits for their swearing-in. Council President Tamm performed the swearing-in.

**Proclamation: Arbor Day**

President Tamm proclaimed it Arbor Day on behalf of the Mayor.

**Proclamation: Ivy Tech Day**

Dr. Rachel Quartz from Ivy Tech received the proclamation from President Tamm in the mayor's absence. Ivy Tech was thanked for their partnership with Westfield and Tuesday, April 21st was proclaimed Ivy Tech Day.

**Council Appointments to the Westfield Advisory Council on Disabilities**

Council appointed Jamie Pristasch for 3 years, Jamie Sterchi for 2 years, and Kurt Deichmann for 1 year.

## **OLD BUSINESS**

### **Ordinance 26-13: Common Council of the City of Westfield, Indiana, Authorizing an Additional Appropriation from the DOJ Equitable Sharing Program Fund (#240)**

**Presented by: Marla Ailor**

**First Reading: March 23, 2026**

**Public Hearing: April 13, 2026**

**Adoption Consideration: April 13, 2026**

Marla Ailor presented. This additional appropriation is a housekeeping item to align the City's accounting with the establishment of the DOJ Equitable Sharing Program Fund. In February 2024, forfeiture proceeds were deposited into the LEAF Fund based on the information available at the time. Those funds have since been identified as federal equitable sharing revenue and are being reclassified to the appropriate fund to ensure proper tracking and compliance going forward. No expenditures have been made from these funds.

The public hearing opened at 7:19 PM — No comments.

The public hearing closed at 7:20 PM

The motion to approve was made by:Councilor McCarty

Seconded by:Councilor Wanninger

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

### **Ordinance 26-17: Common Council of the City of Westfield, Indiana Concerning Fund#255 (Formerly Westfield Welcome Fund;Now the Community Engagement Fund)**

**Presented by: Kaitlin Glazier**

**First Reading: March 23, 2023**

**Adoption Consideration: April 13, 2026**

Kaitlin Glazier presented. This ordinance's purpose is two-fold: changing the name of the fund to better align with the current city branding, and to allow grants to nonprofits. Ms. Glazier reminded the council that any grant to a nonprofit would take the form of a grant agreement, reviewed by city legal, and then would be on the claims docket for council approval.

The motion to approve was made by:Councilor McCarty

Seconded by:Councilor Wanninger

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

### **Ordinance 26-18: Council Authorizing and Approving an Additional Appropriation from the Operating Balance of the Opioid Distribution Grant Fund**

**Presented by: Danielle Carey-Tolan**

**First Reading: March 23, 2026**

**Public Hearing: April 13, 2026**

**Adoption Consideration: April 13, 2026**

Danielle Carey-Tolan presented. This is a request to approve \$25,000 in additional appropriation out of the city's opioid settlement fund to support the Westfield Washington Schools, Prime Life Program. The program is an early intervention program for students that are at risk of substance abuse. Councilor Tamm inquired if this would completely deplete the fund. Ms. Tolan stated that it would not, there is just over \$200,000 in that fund, and it keeps on increasing.

The public hearing opened at 7:23 PM — No comments.

The public hearing closed at 7:23 PM.

The motion to approve was made by:Councilor McCarty

Seconded by:Councilor Huff

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

**Ordinance 26-14: Grand Park PUD Amendment IV**  
**Staff Planner: Daine Crabtree/Council Sponsor: Joe Duepner**  
**First Reading: March 23, 2026**  
**APC Public Hearing & Recommendation: April 6, 2026**  
**Adoption Consideration: April 13, 2026**

Ryan Collingwood presented for Daine Crabtree. This is the fourth amendment to the Grand Park PUD specific to parcel N8, which is a 6-acre parcel to permit multifamily dwellings. Per the ordinance, the multifamily units would be required to be developed as part of a mixed-use building, or a mixed-use development that would be in substantial compliance with the concept plan and character exhibits. The current plan is a mixed-use development that includes a parking garage and the future headquarters for Ed Carpenter Racing. Currently, office and commercial uses are permitted. This request would approve the multifamily dwellings.

The motion to approve was made by: Victor McCarty  
Seconded by: Councilor Huff  
Vote: Yes-4; No-1 (J. Duepner). Motion carried.

**NEW BUSINESS**

**Ordinance 26-21: Common Council of the City of Westfield, Indiana, Repealing Ordinance 25-85, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Park & Poplar Project, and Authorizing and Approving Other Actions in Respect Thereto**  
**Presented by Dustin Meeks, Barnes and Thornburg**

**First Reading: April 13, 2026**  
**Adoption Consideration: April 27, 2026**

Jenell Fairman presented a very high-level presentation. The form of bond for the Park and Poplar Project is changing from a city-backed bond to a developer-backed bond. The developer of the project is Old Town. This is an advantage to the city because the developer is on the hook for all payments on the bond, and it preserves our bond capacity for other projects. The reason for the new approval is that their lender asked that the land underneath the parking garage which Old Town will own, pay for, and maintain be granted to them at the time of closing. The city-backed bond would not allow for that type of transfer because it is a lease rental bond. The project is still associated with a 25-year TIF area, and is a \$123 million dollar developer project. The base assessed value is \$975,000, which comes out to about \$91,000 per acre and the future assessed value is estimated at almost \$60 million, which is almost \$5.5 million per acre. The project will generate an annual school referendum of approximately \$140,000 per year, benefiting the schools directly.

Councilor Duepner asked when the land transfer would occur, and if the transfer of land would come before council for approval. Ms. Fairman stated it would happen when the developer closes on their construction loan, and they start construction on the parking garage, and stated the land is currently owned by the DWCDC and therefore will not return to the Council. It will be a private garage. However, the developer agreement remains intact according to Ms. Fairman. Councilor Duepner wanted to be sure that all the deal terms were exactly the same.

Councilor Huff asked if the agreement would remain in place if Old Town sells the project. The reply was that they do have the right to sell the project, but any transfer of ownership would go through the Redevelopment Commission and all terms of the agreement would remain the same.

**Ordinance 26-19: Fremont Moore Annexation Phase I**  
**Staff Planner: Ryan Collingwood**  
**First Reading and Public Hearing: April 13, 2026**  
**Adoption Consideration: April 27, 2026**

Ryan Collingwood presented a 100% voluntary annexation. This is the first phase in the annexation process for the Lakes at Fremont Moore PUD. The annexation area is approximately 39 acres in size and located on the east side of Fremont Moore Rd.

The public hearing opened at 7:32 PM — No comments.  
The public hearing closed at 7:33 PM

Councilor McCarty commented that it is a little unusual to have a proposal like this, annexing a property that is currently under consideration with a PUD. This is something that he will be considering for the next meeting.

**Ordinance 26-20: Preserve at Cool Creek Annexation Phase III**

**Staff Planner: Ryan Collingwood**

**First Reading & Public Hearing: April 13, 2026**

**Adoption Consideration: April 27th, 2026**

Ryan Collingwood presented. This is the 100% annexation request for the Preserve at Cool Creek Phase III. The total compiled annexation area is 23 acres in size and is located on the east side of Grassy Branch Rd.

The public hearing opened at 7:34 PM—No comments.

The public hearing closed at 7:34 PM.

**Ordinance 26-22: Common Council of the City of Westfield, Indiana, Authorizing and Approving an Additional Appropriation from the Operating Balance of the ARP 2021-COVID Recovery Fund**

**Presented by:Marla Ailor**

**First Reading and Public Hearing: April 13, 2026**

**Adoption Consideration: April 27, 2026**

Marla Ailor presented. This additional appropriation is to allow for the proper budgeting and use of the remaining ARPA funds. While the funds were timely obligated, the final encumbered balance of the stormwater project was less than anticipated. The remaining funds will be applied to an eligible stormwater project, and this appropriation ensures those funds are properly budgeted and available for use prior to the year-end deadline, after which any unused funds must be returned.

The public hearing opened at 7:35 PM—No comments.

The public hearing closed at 7:35 PM.

**Resolution 26-122: Common Council of the City of Westfield, Indiana, Authoring and Approving the Transfer of Appropriations Within the Sports Campus Operations Fund (640)**

**Presented by:Matt Deck**

**Adoption Consideration: April 13, 2026**

Matt Deck presented. This resolution is regarding the Coca-Cola payment that was incorrectly sent to the city for a sponsorship that was intended to go directly to Grand Park Sports and Entertainment. The Clerk-Treasurer made arrangements through this resolution for the funds to be appropriately sent to Grand Park Sports and Entertainment.

The motion to approve was made by:Councilor Wanninger

Seconded by:Councilor McCarty

Vote: Yes-5 No- Motion carried

**Ordinance 26-23:Common Council of the City of Westfield, Indiana, Authorizing and Approving an Additional Appropriation from the Operating Balance of the GPSE Escrow Fund**

**Presented by:Matt Deck**

**First Reading: April 13, 2026**

**Public Hearing and Adoption Consideration: April 27, 2026**

Matt Deck presented this ordinance with regard to the PPA. The city and GPSE are required to appropriate funds within the shared escrow account, fund 642 to make them available for use. The funds may be used for capital improvements, major system or structural repairs or other mutually agreed-to purposes between the city and GPSE.

**CITY COUNCIL COMMENTS**

Councilor McCarty gave an APC update.

**MAYOR COMMENTS**

**ADJOURNMENT**

Councilor McCarty made the motion to adjourn. The meeting adjourned at 7:39 PM.

\_\_\_\_\_  
Clerk-Treasurer

\_\_\_\_\_  
President or Vice President

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

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

April 27, 2026

\_\_\_\_\_

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 34 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 27 day of April, 2026

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signatures of Governing Board

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

**Purchase Invoice Register**

City of Westfield

Report Date Range: 04/08/26..04/21/26

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Administration</b>									
VEN001537	Payroll	APP137255	4/10/2026	101001111	ADM-SALARY	net	36,844.61		
VEN001537	Payroll	APP137255	4/10/2026	101001120	ADM-FICA /MEDICARE	fica	2,165.63		
VEN001537	Payroll	APP137255	4/10/2026	101001120	ADM-FICA /MEDICARE	med	506.48		
VEN001537	Payroll	APP137255	4/10/2026	101001121	ADM-PERF	perf	5,231.93		
VEN012663	Empower	APP137351	4/17/2026	101001125	ADM-401A MATCHING	401a Match	1,224.03		
VEN001953	Thomson West	APP137397	4/20/2026	101001350	ADM-SUB/DUES/MEMBERS	March services	272.00		
VEN001676	Riverview Hospital	APP137398	4/20/2026	101001347	ADM-PROMOTIONS	Golf Outing hole sponsor	500.00		
VEN001676	Riverview Hospital	APP137398	4/20/2026	101001347	ADM-PROMOTIONS	50th Anniversary Ent sponsor	5,000.00		
VEN002102	Westfield Education Foundation	APP137399	4/20/2026	101001347	ADM-PROMOTIONS	Community Scholarship	1,000.00		
VEN000263	Bose Public Affairs Group LLC	APP137403	4/20/2026	101001331	ADM-CONSULTING	March Services	5,000.00		
VEN001881	Taft Stettinius and Hollister	APP137409	4/20/2026	101001330	ADM-	March Services	11,439.50		
VEN001881	Taft Stettinius and Hollister	APP137410	4/20/2026	101001330	ADM-	March Services City Attorney	7,492.50		
VEN011986	Bridge Builder Strategies	APP137520	4/21/2026	101001349	ADM-SERVICES	Leadership Coaching	28,465.57		
<b>Subtotal for Administration</b>							<b>105,142.25</b>		
<b>Police</b>									
VEN001537	Payroll	APP137255	4/10/2026	101002111	POLICE-SALARY	net	379,484.51		
VEN001537	Payroll	APP137255	4/10/2026	101002120	POLICE-FICA/MEDICARE	fica	4,924.14		
VEN001537	Payroll	APP137255	4/10/2026	101002120	POLICE-FICA/MEDICARE	med	5,298.83		
VEN001537	Payroll	APP137255	4/10/2026	101002121	POLICE-PERF	77 perf	68,677.96		
VEN001537	Payroll	APP137255	4/10/2026	101002121	POLICE-PERF	perf	11,724.92		
VEN000747	Galls	APP137312	4/16/2026	101002229	POLICE-UNIFORMS	Multiple Uniform Items	6,864.26		
VEN000747	Galls	APP137313	4/16/2026	101002229	POLICE-UNIFORMS	Open Top Cuff Case	49.27		
VEN000747	Galls	APP137314	4/16/2026	101002229	POLICE-UNIFORMS	Safety Cutters	86.93		
VEN000747	Galls	APP137315	4/16/2026	101002229	POLICE-UNIFORMS	Plain Tie Bar	48.29		
VEN011388	Classic Cleaners	APP137316	4/16/2026	101002229	POLICE-UNIFORMS	Dry Cleaning	691.60		
VEN001993	Treasurer Of State of Indiana	APP137317	4/16/2026	101002334	POLICE-	Breath Test Cert for Ford	40.00		
VEN001993	Treasurer Of State of Indiana	APP137318	4/16/2026	101002334	POLICE-	Olowinski Breath Test Cert	40.00		
VEN011312	Veridus Group	APP137319	4/16/2026	101002349	POLICE-SERVICES	Owners Rep Services Phases	10,067.70		
VEN007356	Ascension St Vincent	APP137320	4/16/2026	101002354	POLICE-PHYSICAL EXAM	FFD Psych Eval	1,651.91		
VEN012743	Hendricks County Hospital	APP137321	4/16/2026	101002354	POLICE-PHYSICAL EXAM	New Hires Physical Ability	9,450.00		
VEN012913	Rex M Scism	APP137322	4/16/2026	101002334	POLICE-	Hosted Trainings-	2,736.00		
VEN000314	C.A.R. Clinic	APP137323	4/16/2026	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs for March	5,823.19		

**Purchase Invoice Register**

City of Westfield

Report Date Range: 04/08/26..04/21/26

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Police</b>									
VEN010627	T-Mobile USA	APP137324	4/16/2026	101002349	POLICE-SERVICES	Cell Tower Dump	50.00		
VEN006426	DISA Inc	APP137325	4/16/2026	101002349	POLICE-SERVICES	Drug testing	115.50		
VEN010627	T-Mobile USA	APP137327	4/16/2026	101002349	POLICE-SERVICES	Cell Tower Dump	50.00		
VEN012036	Dewberry Architects Inc	APP137349	4/17/2026	101002349	POLICE-SERVICES	Police HQ	48,234.65		
VEN012663	Empower	APP137351	4/17/2026	101002125	POLICE-401A MATCHING	401a Match	619.83		
VEN012663	Empower	APP137353	4/17/2026	101002120	POLICE-FICA/MEDICARE	SS Opt	17,733.12		
VEN012040	Thomson Reuters	APP137388	4/20/2026	101002350	POLICE-		1,153.00		
<b>Subtotal for Police</b>							<b>575,615.61</b>		
<b>Economic and Community Development</b>									
VEN001537	Payroll	APP137255	4/10/2026	101003111	ECD-SALARY	net	57,928.76		
VEN001537	Payroll	APP137255	4/10/2026	101003120	ECD-FICA/MEDICARE	fica	3,501.06		
VEN001537	Payroll	APP137255	4/10/2026	101003120	ECD-FICA/MEDICARE	med	818.80		
VEN001537	Payroll	APP137255	4/10/2026	101003121	ECD-PERF	perf	8,225.87		
VEN012663	Empower	APP137351	4/17/2026	101003125	ECD-401A MATCHING	401a Match	1,904.08		
<b>Subtotal for Economic and Community Development</b>							<b>72,378.57</b>		
<b>F and E</b>									
VEN002336	Citizens Westfield	APP137195	4/10/2026	101004328	F AND E-HEAT/GAS	CSC	505.37	83851	4/10/2026
VEN011808	PIP Printing	APP137245	4/15/2026	101004347	F AND E-PROMOTIONS	Bidder Cards	171.09		
VEN009773	LNG Indy LLC	APP137246	4/15/2026	101004328	F AND E-HEAT/GAS	Sta 82	259.58	83985	4/17/2026
VEN009773	LNG Indy LLC	APP137247	4/15/2026	101004328	F AND E-HEAT/GAS	PSB	823.48	83986	4/17/2026
VEN009773	LNG Indy LLC	APP137247	4/15/2026	101004328	F AND E-HEAT/GAS	CSC	392.96	83986	4/17/2026
VEN009773	LNG Indy LLC	APP137247	4/15/2026	101004328	F AND E-HEAT/GAS	Sta 81	759.15	83986	4/17/2026
VEN009773	LNG Indy LLC	APP137247	4/15/2026	101004328	F AND E-HEAT/GAS	Sta 83	197.00	83986	4/17/2026
VEN009773	LNG Indy LLC	APP137247	4/15/2026	101004328	F AND E-HEAT/GAS	City Hall	58.11	83986	4/17/2026
VEN001537	Payroll	APP137255	4/10/2026	101004111	F AND E-SALARY	net	25,490.25		
VEN001537	Payroll	APP137255	4/10/2026	101004120	F AND E-FICA/MEDICARE	fica	1,471.80		
VEN001537	Payroll	APP137255	4/10/2026	101004120	F AND E-FICA/MEDICARE	med	344.21		
VEN001537	Payroll	APP137255	4/10/2026	101004121	F AND E-PERF	perf	3,619.61		
VEN007012	Elwood Fire Equipment	APP137261	4/15/2026	101004343	F AND E-BUILDING MAINT	Sta 83 fire alarm repair	425.00		
VEN012684	Electron Charger LLC	APP137266	4/15/2026	101004349	F AND E-SERVICES	Quart CAAS Subscription EV	819.96		
VEN000301	Buckeye Power Sales Co	APP137267	4/15/2026	101004343	F AND E-BUILDING MAINT	PSB generator maint	480.00		

**Purchase Invoice Register**

City of Westfield

Report Date Range: 04/08/26..04/21/26

4/21/2026 2:33 PM

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>F and E</b>									
VEN000469	Crawford Water Care	APP137268	4/15/2026	101004343	F AND E-BUILDING MAINT	Salt	708.85		
VEN000589	Duke Energy	APP137335	4/17/2026	101004341	F AND E-ELECTRIC	PW	3,857.28	83984	4/17/2026
VEN012663	Empower	APP137351	4/17/2026	101004125	F AND E-401A MATCHING	401a Match	999.37		
VEN002336	Citizens Westfield	APP137383	4/20/2026	101004342	F AND E-WATER/SEWER	Final bill 16221 Northwind Ct	30.14	83991	4/20/2026
VEN009231	CenterPoint Energy	APP137384	4/20/2026	101004328	F AND E-HEAT/GAS	Sta 82	114.30	83990	4/20/2026
VEN012848	Westfield Flower Box	APP137392	4/20/2026	101004347	F AND E-PROMOTIONS	Mayors Grand Gala	4,728.50		
VEN010969	Waste Management	APP137393	4/20/2026	101004343	F AND E-BUILDING MAINT	City Bldgs	2,166.66		
VEN006899	Jason Lee Mckinney	APP137401	4/20/2026	101004347	F AND E-PROMOTIONS	WR4	3,875.00		
VEN001257	Logo USA	APP137402	4/20/2026	101004347	F AND E-PROMOTIONS	Shirts	924.80		
<b>Subtotal for F and E</b>							<b>53,222.47</b>		
<b>Parks</b>									
VEN002336	Citizens Westfield	APP137196	4/10/2026	101005342	PARKS-WATER/SEWER	GRJN	177.50	83851	4/10/2026
VEN001537	Payroll	APP137255	4/10/2026	101005111	PARKS-SALARY	net	24,771.88		
VEN001537	Payroll	APP137255	4/10/2026	101005120	PARKS-FICA/MEDICARE	fica	1,488.44		
VEN001537	Payroll	APP137255	4/10/2026	101005120	PARKS-FICA/MEDICARE	med	348.10		
VEN001537	Payroll	APP137255	4/10/2026	101005121	PARKS-PERF	perf	3,517.60		
VEN000589	Duke Energy	APP137335	4/17/2026	101005341	PARKS-ELECTRIC	Parks	527.17	83984	4/17/2026
VEN012663	Empower	APP137351	4/17/2026	101005125	PARKS-401A MATCHING	401a Match	342.90		
VEN000301	Buckeye Power Sales Co	APP137459	4/21/2026	101005343	PARKS-BUILDING	GRJN generator maint	360.00		
VEN000891	Hittle Landscaping	APP137462	4/21/2026	101005349	PARKS-SERVICES	191st and East RAB repair	2,170.34		
<b>Subtotal for Parks</b>							<b>33,703.93</b>		
<b>Economic Dev</b>									
VEN011868	Sikich LLP	APP137243	4/15/2026	101006349	ECONOMIC DEV-SERVICE	EDO Implementation	312.50		
VEN011868	Sikich LLP	APP137243	4/15/2026	101006349	ECONOMIC DEV-SERVICE	EDO Implementation	2,000.00		
VEN011868	Sikich LLP	APP137243	4/15/2026	101006349	ECONOMIC DEV-SERVICE	EDO Implementation	3,250.00		
VEN011868	Sikich LLP	APP137243	4/15/2026	101006349	ECONOMIC DEV-SERVICE	EDO Implementation	1,250.00		
VEN007428	GIS Planning Inc	APP137250	4/15/2026	101006350	ECONOMIC DEV-	Zoom Prospector renewal	6,387.00		
VEN001537	Payroll	APP137255	4/10/2026	101006111	ECONOMIC DEV-SALARY	net	25,883.63		
VEN001537	Payroll	APP137255	4/10/2026	101006120	ECONOMIC DEV-	fica	1,532.91		
VEN001537	Payroll	APP137255	4/10/2026	101006120	ECONOMIC DEV-	med	358.53		
VEN001537	Payroll	APP137255	4/10/2026	101006121	ECONOMIC DEV-PERF	perf	3,675.47		
VEN004831	Kiwanis Club of Westfield	APP137265	4/15/2026	101006347	ECONOMIC DEV-	Flags	1,190.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Economic Dev</b>									
VEN012663	Empower	APP137351	4/17/2026	101006125	ECONOMIC DEV-401A	401a Match	545.00		
VEN010114	Rundell Ernstberger Assoc Inc	APP137387	4/20/2026	101006349	ECONOMIC DEV-SERVICE	Jersey Prelim Design	11,862.50		
<b>Subtotal for Economic Dev</b>							<b>58,247.54</b>		
<b>Informatics</b>									
VEN003729	Metronet	APP137149	4/8/2026	101007349	IT-SERVICES	PSB	99.26	83849	4/8/2026
VEN012681	Haywire LLC	APP137242	4/15/2026	101007349	IT-SERVICES	April May services	109.00		
VEN007296	First Arriving iO	APP137244	4/15/2026	101007389	IT-SOFTWARE LICENSING	Dashboard Renewal	1,382.91		
VEN012548	Xerox IT Solutions LLC	APP137248	4/15/2026	101007335	IT-TELEPHONE	Microsoft 365	27.30		
VEN012548	Xerox IT Solutions LLC	APP137248	4/15/2026	101007335	IT-TELEPHONE	Microsoft 365	27.30		
VEN011073	Resultant LLC	APP137249	4/15/2026	101007331	IT-CONSULTING	April Services	3,300.00		
VEN005146	Konica Minolta Business	APP137252	4/15/2026	101007337	IT-PRINTING	Click Charges	31.98		
VEN012155	Safari Micro Inc	APP137253	4/15/2026	101007451	IT-COMPUTER/EQUIP	Cisco 2fa tokens	1,507.50		
VEN001537	Payroll	APP137255	4/10/2026	101007111	IT-SALARY	net	27,817.31		
VEN001537	Payroll	APP137255	4/10/2026	101007120	IT-FICA/MEDICARE	fica	1,630.34		
VEN001537	Payroll	APP137255	4/10/2026	101007120	IT-FICA/MEDICARE	med	381.30		
VEN001537	Payroll	APP137255	4/10/2026	101007121	IT-PERF	perf	3,950.07		
VEN005272	SHI International	APP137257	4/15/2026	101007389	IT-SOFTWARE LICENSING	WFD vehicle routers	1,710.72		
VEN012155	Safari Micro Inc	APP137258	4/15/2026	101007389	IT-SOFTWARE LICENSING	Acrobat	809.40		
VEN011868	Sikich LLP	APP137260	4/15/2026	101007389	IT-SOFTWARE LICENSING	Cynamics 365 Licenses	10,032.00		
VEN007202	TopoWorks	APP137262	4/15/2026	101007331	IT-CONSULTING	March services	330.00		
VEN005134	Lifeline Data Centers	APP137264	4/15/2026	101007349	IT-SERVICES	March services	1,159.03		
VEN008285	EnvelopIQ LLC	APP137270	4/15/2026	101007349	IT-SERVICES	Door access repair	1,539.00		
VEN005146	Konica Minolta Business	APP137271	4/15/2026	101007337	IT-PRINTING	Click Charges	53.18		
VEN012446	MOSS	APP137275	4/15/2026	101007331	IT-CONSULTING	HPE Aruba	501.60		
VEN009454	Cultivate Geospatial Solutions	APP137276	4/15/2026	101007331	IT-CONSULTING	GIS consulting	3,100.00		
VEN012512	Zayo Network Services LLC	APP137277	4/15/2026	101007349	IT-SERVICES	April services	19,704.05		
VEN012446	MOSS	APP137279	4/15/2026	101007331	IT-CONSULTING	Aruba	3,501.84		
VEN005146	Konica Minolta Business	APP137280	4/15/2026	101007337	IT-PRINTING	Click Charges	398.88		
VEN004591	Virtusa Corporation	APP137281	4/15/2026	101007349	IT-SERVICES	March services	939.00		
VEN006597	ATEC Inc	APP137282	4/15/2026	101007349	IT-SERVICES	Sta 81 Battery Services	4,027.50		
VEN006597	ATEC Inc	APP137283	4/15/2026	101007349	IT-SERVICES	Q2 Security Camera PM	6,255.00		
VEN006597	ATEC Inc	APP137284	4/15/2026	101007349	IT-SERVICES	Q2 HVAC PM	4,887.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Informatics</b>									
VEN011945	Governmentjobscom Inc	APP137285	4/15/2026	101007389	IT-SOFTWARE LICENSING	2026 renewal	85,917.30		
VEN005146	Konica Minolta Business	APP137286	4/15/2026	101007337	IT-PRINTING	Click Charges	47.42		
VEN012155	Safari Micro Inc	APP137287	4/15/2026	101007451	IT-COMPUTER/EQUIP	SSG	38,486.66		
VEN012446	MOSS	APP137309	4/16/2026	101007389	IT-SOFTWARE LICENSING	COW	11,949.00		
VEN008285	EnvelopIQ LLC	APP137311	4/16/2026	101007451	IT-COMPUTER/EQUIP	CSC access control door	8,088.59		
VEN005996	Konica Minolta Premier Fin	APP137326	4/16/2026	101007337	IT-PRINTING	Copy machine rentals	808.38		
VEN005146	Konica Minolta Business	APP137328	4/16/2026	101007337	IT-PRINTING	Click charges	944.12		
VEN012663	Empower	APP137351	4/17/2026	101007125	IT-401A MATCHING	401a Match	769.43		
VEN012924	BerryIT LLC	APP137407	4/20/2026	101007331	IT-CONSULTING	Fiber cable and conduit repair	2,554.33		
<b>Subtotal for Informatics</b>							<b>248,777.70</b>		
<b>Clerk Treasurer</b>									
VEN005897	Hamilton County Reporter	APP137137	4/8/2026	101008338	CT-LEGAL NOTICES	Addl Appropriation	15.20	83909	4/14/2026
VEN005897	Hamilton County Reporter	APP137138	4/8/2026	101008338	CT-LEGAL NOTICES	Addl Appropriation	15.20	83909	4/14/2026
VEN004297	ADP-Payroll	APP137254	4/13/2026	101008331	CT-CONSULTING	March services	8,158.75		
VEN001537	Payroll	APP137255	4/10/2026	101008111	CT-SALARY	net	21,552.65		
VEN001537	Payroll	APP137255	4/10/2026	101008120	CT-FICA/MEDICARE	fica	1,299.43		
VEN001537	Payroll	APP137255	4/10/2026	101008120	CT-FICA/MEDICARE	med	303.90		
VEN001537	Payroll	APP137255	4/10/2026	101008121	CT-PERF	perf	2,607.38		
VEN005897	Hamilton County Reporter	APP137336	4/17/2026	101008338	CT-LEGAL NOTICES	Addl Appropriation	7.09		
VEN001469	O W Krohn and Associates	APP137337	4/17/2026	101008331	CT-CONSULTING	March services	1,885.00		
VEN012663	Empower	APP137351	4/17/2026	101008125	CT-401A MATCHING	401a Match	716.70		
VEN012671	Forvis Mazars LLP	APP137485	4/21/2026	101008331	CT-CONSULTING	Final bill 2024 ACFR	15,773.63		
VEN000837	Hamilton County Auditor Courthouse	APP137517	4/20/2026	101008338	CT-LEGAL NOTICES	annex	10.00	83989	4/21/2026
VEN000847	Hamilton County Recorder	APP137518	4/20/2026	101008338	CT-LEGAL NOTICES	ordin	125.00	83988	4/21/2026
<b>Subtotal for Clerk Treasurer</b>							<b>52,469.93</b>		
<b>Mayor</b>									
VEN001537	Payroll	APP137255	4/10/2026	101009111	MAYOR-SALARY	net	5,097.39		
VEN001537	Payroll	APP137255	4/10/2026	101009120	MAYOR- FICA/MEDICARE	fica	294.46		
VEN001537	Payroll	APP137255	4/10/2026	101009120	MAYOR- FICA/MEDICARE	med	68.87		
VEN001537	Payroll	APP137255	4/10/2026	101009121	MAYOR-PERF	perf	723.83		
VEN012663	Empower	APP137351	4/17/2026	101009125	MAYOR-401A MATCHING	401a Match	204.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Mayor</b>									
VEN007107	Prevail	APP137395	4/20/2026	101009347	MAYOR-PROMOTIONS	Sponsor Table 40th	2,150.00		
<b>Subtotal for Mayor</b>							<b>8,538.55</b>		
<b>Public Works</b>									
VEN000849	Hamilton County Treasurer	APP137153	4/8/2026	101013349	PW-CONTRACTUAL	Delinquent Taxes	2,923.53	83850	4/8/2026
VEN000849	Hamilton County Treasurer	APP137153	4/8/2026	101013349	PW-CONTRACTUAL	Delinquent Taxes	4,644.49	83850	4/8/2026
VEN001537	Payroll	APP137255	4/10/2026	101013111	PW-SALARY	net	67,286.87		
VEN001537	Payroll	APP137255	4/10/2026	101013120	PW-FICA/MEDICARE	fica	4,072.81		
VEN001537	Payroll	APP137255	4/10/2026	101013121	PW-PERF	perf	9,554.73		
VEN000589	Duke Energy	APP137335	4/17/2026	101013341	PW-ELECTRIC	Streets	1,951.31	83984	4/17/2026
VEN000402	Cintas	APP137415	4/20/2026	101013229	PW-UNIFORMS	Uniforms	188.39		
VEN000402	Cintas	APP137416	4/20/2026	101013229	PW-UNIFORMS	Safety glasses	92.52		
VEN009426	Best One of Tipton	APP137422	4/20/2026	101013360	PW-VEHICLE REPAIR	Backhoe repairs	571.50		
VEN000223	Best Equipment Co Inc	APP137423	4/20/2026	101013360	PW-VEHICLE REPAIR	Tymco Sweeper	1,684.79		
VEN000166	Auto Outfitters	APP137425	4/20/2026	101013360	PW-VEHICLE REPAIR	Floor mats	453.00		
VEN000402	Cintas	APP137427	4/20/2026	101013229	PW-UNIFORMS	Uniforms	91.12		
VEN001846	Stoops Freightliner	APP137428	4/20/2026	101013360	PW-VEHICLE REPAIR	Repairs to 1792	7,447.68		
VEN001846	Stoops Freightliner	APP137429	4/20/2026	101013360	PW-VEHICLE REPAIR	Air dryer	600.51		
VEN001778	Shelby Materials	APP137431	4/20/2026	101013224	PW-OPERATING SUPPLIES	Blocks of concrete	1,800.00		
VEN011636	Hoosier Equipment LLC	APP137432	4/20/2026	101013360	PW-VEHICLE REPAIR	Tarp	281.46		
VEN002019	United Consulting	APP137482	4/21/2026	101013433	PW-INFRAST REPAIR	Monon Tunnel at 161st PE	36,750.68		
VEN002019	United Consulting	APP137521	4/21/2026	101013433	PW-INFRAST REPAIR	Monon Tunnel at 161st PE	22,535.00		
<b>Subtotal for Public Works</b>							<b>162,930.39</b>		
<b>Communications</b>									
VEN001537	Payroll	APP137255	4/10/2026	101020111	COMM-SALARY	net	17,376.20		
VEN001537	Payroll	APP137255	4/10/2026	101020120	COMM-FICA/MEDICARE	fica	1,043.41		
VEN001537	Payroll	APP137255	4/10/2026	101020120	COMM-FICA/MEDICARE	med	244.03		
VEN001537	Payroll	APP137255	4/10/2026	101020121	COMM-PERF	perf	2,467.43		
VEN012663	Empower	APP137351	4/17/2026	101020125	COMM-401A MATCHING	401a Match	429.65		
VEN006678	Amazon Capital Services	APP137394	4/20/2026	101020347	COMM-PROMOTIONS	Headphones	12.29		
VEN003995	Prestige Performance II Inc	APP137400	4/20/2026	101020347	COMM-PROMOTIONS	Table runner	200.53		
VEN000480	CSI Signs	APP137405	4/20/2026	101020347	COMM-PROMOTIONS	Plaque	2,200.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Communications</b>									
VEN011808	PIP Printing	APP137406	4/20/2026	101020337	COMM-PRINTING	Business cards	482.65		
<b>Subtotal for Communications</b>							<b>24,456.19</b>		
<b>Human Resources</b>									
VEN001537	Payroll	APP137255	4/10/2026	101022111	HR -SALARY	net	11,626.94		
VEN001537	Payroll	APP137255	4/10/2026	101022120	HR-FICA/MEDICARE	fica	706.26		
VEN001537	Payroll	APP137255	4/10/2026	101022120	HR-FICA/MEDICARE	med	165.17		
VEN001537	Payroll	APP137255	4/10/2026	101022121	HR-PERF	perf	1,651.02		
VEN012663	Empower	APP137351	4/17/2026	101022125	HR-401A MATCHING	401a Match	465.31		
VEN008022	Travelers	APP137358	4/20/2026	101022339	HR-INSURANCE	Claim deductible	180.00	83987	4/20/2026
VEN009058	ISolved Benefit Services	APP137359	4/20/2026	101022119	HR-HEALTH/DENTAL	Cobra	1,491.01		
<b>Subtotal for Human Resources</b>							<b>16,285.71</b>		
<b>Subtotal for Fund 101 General</b>							<b>1,411,768.84</b>		

<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
VEN000065	Airgas Mid America	APP137234	4/14/2026	103012224	FIRE-OPERATING	Oxygen	2,218.26	83982	4/14/2026
VEN001537	Payroll	APP137255	4/10/2026	103012111	FIRE-SALARY	net	616,687.53		
VEN001537	Payroll	APP137255	4/10/2026	103012111	FIRE-SALARY	ltd	5,495.03		
VEN001537	Payroll	APP137255	4/10/2026	103012120	FIRE-FICA AND MEDICARE	fica	5,374.73		
VEN001537	Payroll	APP137255	4/10/2026	103012120	FIRE-FICA AND MEDICARE	med	8,652.37		
VEN001537	Payroll	APP137255	4/10/2026	103012121	FIRE-PERF	77 perf	112,106.67		
VEN001537	Payroll	APP137255	4/10/2026	103012121	FIRE-PERF	perf	12,846.38		
VEN012663	Empower	APP137351	4/17/2026	103012125	FIRE-401A MATCHING	401a Match	844.30		
VEN012663	Empower	APP137353	4/17/2026	103012120	FIRE-FICA AND MEDICARE	SS Opt	31,801.52		
VEN000065	Airgas Mid America	APP137486	4/21/2026	103012224	FIRE-OPERATING	oxygen st82	90.58		
VEN000126	Anthem Blue Cross Blue Shield	APP137487	4/21/2026	103012349	FIRE-SERVICES	ems reimburse	646.91		
VEN011988	Humana Health Plans	APP137488	4/21/2026	103012349	FIRE-SERVICES	ems reimburse	356.15		
VEN012489	United Healthcare Community Plan	APP137489	4/21/2026	103012349	FIRE-SERVICES	ems reimbur	250.39		
VEN012920	Stephen E Wooldridge	APP137490	4/21/2026	103012349	FIRE-SERVICES	ems reimburse	18.24		
VEN012919	Michael J Phillips	APP137491	4/21/2026	103012349	FIRE-SERVICES	ems reimbs	275.00		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
VEN012918	Scan Health Plan	APP137492	4/21/2026	103012349	FIRE-SERVICES	ems reimbrs	113.50		
VEN007709	MacQueen Emergency Group	APP137493	4/21/2026	103012360	FIRE-VEHICLE MAINT	truck parts	405.70		
VEN011793	Keystone Cooperative Inc	APP137494	4/21/2026	103012226	FIRE-VEHICLE	fleet fuel	4,190.80		
VEN000266	Bound Tree Medical	APP137495	4/21/2026	103012224	FIRE-OPERATING	ems supplies	4,070.79		
VEN012728	Midwest Gear Solutions	APP137496	4/21/2026	103012229	FIRE-UNIFORMS	rental gear	3,337.12		
VEN009277	Nelson and Co LLC	APP137497	4/21/2026	103012229	FIRE-UNIFORMS	qtrmstr	540.16		
VEN012728	Midwest Gear Solutions	APP137498	4/21/2026	103012229	FIRE-UNIFORMS	gear repairs	3,290.25		
VEN010962	MedBill	APP137499	4/21/2026	103012349	FIRE-SERVICES	JAN Amb billing	9,303.91		
VEN001676	Riverview Hospital	APP137500	4/21/2026	103012224	FIRE-OPERATING	Mar charges	2,822.41		
VEN012691	First Due	APP137501	4/21/2026	103012350	FIRE-	april-oct	2,000.00		
VEN001504	Paddacks Wrecker Service	APP137502	4/21/2026	103012349	FIRE-SERVICES	tow F150	133.00		
VEN003234	Texon Towel and Supply	APP137503	4/21/2026	103012334	FIRE-	towels	175.40		
VEN007709	MacQueen Emergency Group	APP137504	4/21/2026	103012229	FIRE-UNIFORMS	recruit gear	31,825.95		
VEN012893	Laundry Equipment Company	APP137505	4/21/2026	103012349	FIRE-SERVICES	reapirs to washer	502.50		
VEN000644	Enviro-max Inc	APP137506	4/21/2026	103012474	FIRE-CONSTRUCTION	ST84 repairs	7,738.00		
VEN011839	Bravia Services LLC	APP137507	4/21/2026	103012349	FIRE-SERVICES	st85	8,400.00		
VEN011079	Leimbach Electric	APP137508	4/21/2026	103012474	FIRE-CONSTRUCTION	st84 repairs	3,300.00		
VEN001839	Steve Moore	APP137509	4/21/2026	103012347	FIRE-PROMOTIONS	eng process	287.94		
VEN011642	Ethan Griffith	APP137510	4/21/2026	103012334	FIRE-	foor per diem	23.74		
VEN003842	Shaun Barnett	APP137511	4/21/2026	103012334	FIRE-	training class	318.75		
VEN001297	Mark Sutphin	APP137512	4/21/2026	103012334	FIRE-	reimburse travel	75.61		
VEN012925	Brian Reeves	APP137514	4/21/2026	103012334	FIRE-	reimburse	35.00		
VEN000480	CSI Signs	APP137515	4/21/2026	103012337	FIRE-PRINTING	name tags	41.43		
VEN007709	MacQueen Emergency Group	APP137519	4/20/2026	103012229	FIRE-UNIFORMS	Gear for new recruits	35,000.00		
<b>Subtotal for Fire</b>							<b>915,596.02</b>		
<b>Subtotal for Fund 103 Fire Operating</b>							<b>915,596.02</b>		
<b>Fund No. Fund Name</b>									
<b>201 Motor Vehicle Highway (MVH)</b>									
<b>Public Works</b>									
VEN001537	Payroll	APP137255	4/10/2026	201013111	MVH-SALARY	net	17,307.88		
VEN001537	Payroll	APP137255	4/10/2026	201013120	MVH-FICA/MEDICARE	fica	1,021.53		

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<b>201 Motor Vehicle Highway (MVH)</b>									
<b>Public Works</b>									
VEN001537	Payroll	APP137255	4/10/2026	201013120	MVH-FICA/MEDICARE	med	238.92		
VEN001537	Payroll	APP137255	4/10/2026	201013120	MVH-FICA/MEDICARE	med	952.53		
VEN001537	Payroll	APP137255	4/10/2026	201013121	MVH-PERF	perf	2,083.52		
VEN000103	American Structurepoint Inc	APP137338	4/16/2026	201013474	MVH-CONSTRUCTION	CE Services for 181st &	615.00		
VEN000010	A and F Engineering	APP137339	4/17/2026	201013331	MVH-CONSULTING	Traffic On-Call Services	3,160.00		
VEN012663	Empower	APP137351	4/17/2026	201013125	MVH-401A MATCHING	401a Match	154.14		
VEN012663	Empower	APP137351	4/17/2026	201013125	MVH-401A MATCHING	401a Match	1,214.71		
VEN012135	Asphalt Materials Inc	APP137413	4/20/2026	201013433	MVH-INFRASTRUCTURE	Amibond	203.28		
VEN002123	Westfield-Washington Schools	APP137414	4/20/2026	201013226	MVH-VEHICLE GAS/	Diesel	4,094.52		
VEN000596	E and B Paving Inc	APP137417	4/20/2026	201013433	MVH-INFRASTRUCTURE	Surface	454.48		
VEN000596	E and B Paving Inc	APP137417	4/20/2026	201013433	MVH-INFRASTRUCTURE	Surface	652.84		
VEN000596	E and B Paving Inc	APP137417	4/20/2026	201013433	MVH-INFRASTRUCTURE	Surface	566.96		
VEN000596	E and B Paving Inc	APP137424	4/20/2026	201013433	MVH-INFRASTRUCTURE	Surface	301.04		
VEN001384	Milestone Contractors LP	APP137430	4/20/2026	201013231	MVH-SUBGRADE	Surface	272.55		
<b>Subtotal for Public Works</b>							<b>33,293.90</b>		
<b>Subtotal for Fund 201 Motor Vehicle Highway (MVH)</b>							<b>33,293.90</b>		
<b>Fund No. Fund Name</b>									
<b>202 Local Road and Street (LRS)</b>									
<b>Public Works</b>									
VEN000921	Huston Electric	APP137418	4/20/2026	202013349	LRS-SERVICES	191st and East St	4,233.00		
VEN000480	CSI Signs	APP137419	4/20/2026	202013228	LRS-SIGNS AND POSTS	Signs	750.24		
VEN011318	Signworks Inc	APP137420	4/20/2026	202013349	LRS-SERVICES	Gateway	25,331.00		
VEN001829	Stello Products Inc	APP137421	4/20/2026	202013228	LRS-SIGNS AND POSTS	Signage	7,686.15		
VEN000921	Huston Electric	APP137426	4/20/2026	202013349	LRS-SERVICES	GHP and Barnes and Noble	927.00		
VEN000921	Huston Electric	APP137426	4/20/2026	202013349	LRS-SERVICES	Westfield Blvd and US 31	1,238.33		
<b>Subtotal for Public Works</b>							<b>40,165.72</b>		
<b>Subtotal for Fund 202 Local Road and Street (LRS)</b>							<b>40,165.72</b>		
<b>Fund No. Fund Name</b>									
<b>204 Park Impact</b>									
<b>Parks</b>									
VEN010114	Rundell Ernstberger Assoc Inc	APP137231	4/13/2026	204005349	PARK IMPACT-SERVICES	Park St Project	88,406.64		

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<b>Fund No. Fund Name</b>									
<b>204 Park Impact</b>									
<b>Parks</b>									
VEN010114	Rundell Ernstberger Assoc Inc	APP137385	4/20/2026	204005349	PARK IMPACT-SERVICES	Park St Project	85,385.08		
<b>Subtotal for Parks</b>							<b>173,791.72</b>		
<b>Subtotal for Fund 204 Park Impact</b>							<b>173,791.72</b>		
<b>Fund No. Fund Name</b>									
<b>206 Parks Programming/Events</b>									
<b>Parks</b>									
VEN011808	PIP Printing	APP137460	4/21/2026	206005347	PARKS PROGRAM-	Kids Activity Books	1,221.23		
VEN012911	Indiana Jims Reptile Experience	APP137461	4/21/2026	206005347	PARKS PROGRAM-	Live Reptile Exhibit	250.00		
VEN000676	Fabulously Fun Co	APP137463	4/21/2026	206005347	PARKS PROGRAM-	Jams at the Junction	540.00		
VEN012439	Richard Armada	APP137464	4/21/2026	206005347	PARKS PROGRAM-	Farmers Market	150.00		
VEN012637	Bobby and the Washers LLC	APP137465	4/21/2026	206005347	PARKS PROGRAM-	Farmers Market	200.00		
VEN012450	Todd Severson	APP137466	4/21/2026	206005347	PARKS PROGRAM-	Farmers Market	150.00		
VEN004382	Wilkinson Bros	APP137467	4/21/2026	206005347	PARKS PROGRAM-	Farmers Market	350.00		
VEN011808	PIP Printing	APP137468	4/21/2026	206005347	PARKS PROGRAM-	Farmers Market	830.40		
VEN011808	PIP Printing	APP137469	4/21/2026	206005347	PARKS PROGRAM-	WFM Booth	482.14		
VEN011808	PIP Printing	APP137470	4/21/2026	206005347	PARKS PROGRAM-	Farmers Market	365.04		
VEN012438	F3 Advertising LLC	APP137516	4/21/2026	206005347	PARKS PROGRAM-	Farmers Market	150.00		
<b>Subtotal for Parks</b>							<b>4,688.81</b>		
<b>Subtotal for Fund 206 Parks Programming/Events</b>							<b>4,688.81</b>		
<b>Fund No. Fund Name</b>									
<b>244 Redevelopment District Capital</b>									
<b>RDC</b>									
VEN011964	JS Held	APP137225	4/13/2026	244018349	REDEVELOP DISTRICT	Feb services	190.05	83995	4/21/2026
VEN011964	JS Held	APP137225	4/13/2026	244018349	REDEVELOP DISTRICT	Feb services	1,612.25	83995	4/21/2026
VEN011964	JS Held	APP137225	4/13/2026	244018349	REDEVELOP DISTRICT	Feb services	1,591.15	83995	4/21/2026
VEN011964	JS Held	APP137225	4/13/2026	244018349	REDEVELOP DISTRICT	Feb services	533.98	83995	4/21/2026
VEN005661	Barnes and Thornburg LLP	APP137226	4/13/2026	244018330	REDEVELOP DISTRICT	Feb services	1,455.50	83992	4/21/2026
VEN005661	Barnes and Thornburg LLP	APP137226	4/13/2026	244018330	REDEVELOP DISTRICT	Feb services	266.25	83992	4/21/2026
VEN005661	Barnes and Thornburg LLP	APP137226	4/13/2026	244018330	REDEVELOP DISTRICT	Feb services	266.25	83992	4/21/2026

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<b>Fund No. Fund Name</b>									
<b>244 Redevelopment District Capital</b>									
<b>RDC</b>									
VEN012776	CrossRoad Engineers PC	APP137228	4/13/2026	244018349	REDEVELOP DISTRICT	Gr Park BOT	814.50	83993	4/21/2026
VEN012262	GANGGANG	APP137229	4/13/2026	244018349	REDEVELOP DISTRICT	April Consulting	15,000.00	83994	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Jersey St	55.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Comm Hosp	2,970.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	ECR	2,035.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	March Services	605.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	General	5,445.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Gr Park	1,390.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Gr Park	2,090.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Gr Park General	660.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Ham Cross	55.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Ice Fac	5,610.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Isotopia	55.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Jaffe Dev	55.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	March Services	55.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Lantern	275.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Level 2	55.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	March Services	385.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Market Ct	440.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Mill St	770.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Park St	1,155.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Schaaf	55.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Social Sq	110.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Spring Mill	110.00	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Union	146.76	83996	4/21/2026
VEN011751	Wallack Somers and Haas PC	APP137230	4/13/2026	244018330	REDEVELOP DISTRICT	Wheeler	55.00	83996	4/21/2026
<b>Subtotal for RDC</b>							<b>46,366.69</b>		
<b>Subtotal for Fund 244 Redevelopment District Capital</b>							<b>46,366.69</b>		

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<b>Fund No. Fund Name</b>									
<b>255 Community Engagement</b>									
<b>F and E</b>									
VEN011808	PIP Printing	APP137251	4/15/2026	255004347	COMMUNITY ENGAGE-	Spring Swing Sign	104.03		
VEN012910	Lisa Sloan	APP137269	4/15/2026	255004347	COMMUNITY ENGAGE-	Spring Swing	690.00		
VEN010606	Westfield Student Impact	APP137404	4/20/2026	255004347	COMMUNITY ENGAGE-	Grant Agreement	1,500.00		
<b>Subtotal for F and E</b>							<b>2,294.03</b>		
<b>Subtotal for Fund 255 Community Engagement</b>							<b>2,294.03</b>		
<b>Fund No. Fund Name</b>									
<b>264 Road and Street Improvement (Road Impact)</b>									
<b>Public Works</b>									
VEN000010	A and F Engineering	APP137341	4/17/2026	264013474	ROAD IMPACT-	Construction Inspection	9,719.20		
<b>Subtotal for Public Works</b>							<b>9,719.20</b>		
<b>Subtotal for Fund 264 Road and Street Improvement (Road Impact)</b>							<b>9,719.20</b>		
<b>Fund No. Fund Name</b>									
<b>270 IT Surplus</b>									
<b>Informatics</b>									
VEN002050	Verizon Wireless	APP137310	4/16/2026	270007332	IT SURPLUS-CELL PHONES	Fire Dept LIT	1,951.95	83983	4/17/2026
<b>Subtotal for Informatics</b>							<b>1,951.95</b>		
<b>Subtotal for Fund 270 IT Surplus</b>							<b>1,951.95</b>		
<b>Fund No. Fund Name</b>									
<b>427 Cum. Capital Development</b>									
<b>Police</b>									
VEN012917	Dan Young Tipton LLC	APP137389	4/20/2026	427002472	CCD-PD EQUIPMENT	2026 Chevy Tahoe Black	55,369.45		
<b>Subtotal for Police</b>							<b>55,369.45</b>		
<b>Subtotal for Fund 427 Cum. Capital Development</b>							<b>55,369.45</b>		
<b>Fund No. Fund Name</b>									
<b>640 Sports Campus Operating</b>									
<b>Grand Park</b>									
VEN012266	Grand Park Sports and Enter	APP137235	4/14/2026	640015474	SPORTS CAMPUS-	Reimburse GPSE	150,000.00	5436	4/14/2026
VEN008285	EnvelopIQ LLC	APP137408	4/20/2026	640015474	SPORTS CAMPUS-	GRPK access card	8,044.50		

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<b>Fund No. Fund Name</b>									
<b>640 Sports Campus Operating</b>									
<b>Grand Park</b>									
VEN008285	EnvelopIQ LLC	APP137408	4/20/2026	640015474	SPORTS CAMPUS-	GRPK access card	15,952.50		
<b>Subtotal for Grand Park</b>							<b>173,997.00</b>		
<b>Subtotal for Fund 640 Sports Campus Operating</b>							<b>173,997.00</b>		
<b>Fund No. Fund Name</b>									
<b>701 Payroll</b>									
<b>Clerk Treasurer</b>									
VEN000920	Huntington National Bank	APP137139	4/8/2026	701008131	PAYROLL-EMPLOYER'S	FICA	32,190.31	701000291	4/8/2026
VEN000920	Huntington National Bank	APP137139	4/8/2026	701008132	PAYROLL-EMPLOYER'S	Medicare	19,071.09	701000291	4/8/2026
VEN000920	Huntington National Bank	APP137139	4/8/2026	701008921	PAYROLL-FEDERAL	Federal	136,606.57	701000291	4/8/2026
VEN000920	Huntington National Bank	APP137139	4/8/2026	701008922	PAYROLL-EMPLOYEE FICA	FICA	32,190.31	701000291	4/8/2026
VEN000920	Huntington National Bank	APP137139	4/8/2026	701008922	PAYROLL-EMPLOYEE FICA	Medicare	19,071.06	701000291	4/8/2026
VEN000959	Indiana Dept Of Revenue	APP137140	4/8/2026	701008923	PAYROLL-STATE	State	36,377.37	701000293	4/8/2026
VEN000959	Indiana Dept Of Revenue	APP137140	4/8/2026	701008923	PAYROLL-STATE	COIT	18,033.98	701000293	4/8/2026
VEN012206	Lindsay Bevilaqua	APP137170	4/9/2026	701008110	PAYROLL-NET SALARIES	Pay	485.95	19084	4/9/2026
VEN012221	Kaeden Gebhart	APP137171	4/9/2026	701008110	PAYROLL-NET SALARIES	Retro OT	1,233.40	19083	4/9/2026
VEN012034	Joe Duepner	APP137343	4/17/2026	701008110	PAYROLL-NET SALARIES	Retro	242.42	19086	4/17/2026
VEN012921	Patrick Tamm	APP137344	4/17/2026	701008110	PAYROLL-NET SALARIES	Retro	756.84	19089	4/17/2026
VEN012922	Chad Huff	APP137345	4/17/2026	701008110	PAYROLL-NET SALARIES	Retro	242.42	19085	4/17/2026
VEN009421	Victor McCarty	APP137346	4/17/2026	701008110	PAYROLL-NET SALARIES	Retro	238.80	19090	4/17/2026
VEN012923	Noah Herron	APP137347	4/17/2026	701008110	PAYROLL-NET SALARIES	Retro	231.78	19088	4/17/2026
VEN011734	John Dartt	APP137348	4/17/2026	701008110	PAYROLL-NET SALARIES	Retro	242.43	19087	4/17/2026
VEN012663	Empower	APP137350	4/17/2026	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	70,498.17		
VEN012663	Empower	APP137354	4/17/2026	701008931	PAYROLL-401A MATCHING-	401a Loans	2,174.54		
VEN012858	Cesar Rosales	APP137483	4/21/2026	701008930	PAYROLL-INS. DED	Aflac refund	40.84		
VEN012926	Luther Hurt	APP137484	4/21/2026	701008930	PAYROLL-INS. DED	Aflac refund	19.42		
<b>Subtotal for Clerk Treasurer</b>							<b>369,947.70</b>		
<b>Subtotal for Fund 701 Payroll</b>							<b>369,947.70</b>		

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<b>Fund No. Fund Name</b>									
<b>900 Stormwater</b>									
<b>Stormwater</b>									
VEN002193	Christopher Burke Engineering	APP137065	4/17/2026	900016309	STORM-CONSULTING FEES	On Call	5,349.85		
VEN001537	Payroll	APP137256	4/10/2026	900016111	STORM-SALARY	net	27,878.54		
VEN001537	Payroll	APP137256	4/10/2026	900016120	STORM-FICA/MEDICARE	fica	1,663.39		
VEN001537	Payroll	APP137256	4/10/2026	900016120	STORM-FICA/MEDICARE	med	389.02		
VEN001537	Payroll	APP137256	4/10/2026	900016121	STORM-PERF	perf	3,958.76		
VEN012364	Publiq LLC	APP137263	4/15/2026	900016349	STORM-SERVICE	Utility bills	21,122.72		
VEN000418	Clark Dietz Inc	APP137340	4/17/2026	900016309	STORM-CONSULTING FEES	Clark Dietz On-Call	5,265.00		
VEN012905	One Source Group	APP137342	4/17/2026	900016434	STORM-STORMWATER	Stormwater program	52,875.00		
VEN012663	Empower	APP137352	4/17/2026	900016125	STORM-401A MATCHING	401a Match	1,053.53		
<b>Subtotal for Stormwater</b>							<b>119,555.81</b>		
<b>Subtotal for Fund 900 Stormwater</b>							<b>119,555.81</b>		
<b>Posted Invoices Total</b>							<b>3,358,506.84</b>		

<b>Credit Memos</b>									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
<b>Credit Memo Total</b>									

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Administration</b>									
760206525	KOLACHE FACTORY INC	GJPCARD0123284	4/21/2026	101001347	Adm-Promotions	DIRECTORS	55.50		
820544687	AMAZON.COM, INC.	GJPCARD0123304	4/21/2026	101001347	Adm-Promotions	SUPPLIES - COFFEE	63.97		
VEN000653	ERIKA'S PLACE	GJPCARD0123305	4/21/2026	101001347	Adm-Promotions	MAYOR, DCT, WFPD -	155.02		
274394404	QTEGO LLC	GJPCARD0123349	4/21/2026	101001347	Adm-Promotions	PREVAIL'S 40TH	350.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0123364	4/21/2026	101001334	Adm-	SPRING	275.73		
VEN000667	EVENTBRITE INC.	GJPCARD0123365	4/21/2026	101001334	Adm-	AI SUMMIT - JOHN	99.00		
VEN007922	Kroger Limited Partnership	GJPCARD0123376	4/21/2026	101001347	Adm-Promotions	AI STAFF TRAINING	11.55		
331952877	GREEN TIGER LLC	GJPCARD0123377	4/21/2026	101001347	Adm-Promotions	AI - STAFF TRAINING	22.86		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0123406	4/21/2026	101001223	Adm-Office Supplies	BREAK ROOM	80.00		
202936165	AMAZON.COM, INC.	GJPCARD0123422	4/21/2026	101001223	Adm-Office Supplies	SUPPLIES	7.99		
202936165	AMAZON.COM, INC.	GJPCARD0123423	4/21/2026	101001223	Adm-Office Supplies	HOLDERS EMPLOYEE	36.95		
202936165	AMAZON.COM, INC.	GJPCARD0123425	4/21/2026	101001223	Adm-Office Supplies	OFFICE SUPPLIES TO	15.19		
VEN007922	Kroger Limited Partnership	GJPCARD0123461	4/21/2026	101001347	Adm-Promotions	CONFERENCE	52.69		
454168768	TOAST, INC.	GJPCARD0123507	4/21/2026	101001347	Adm-Promotions	FIRE STATION MEETING	42.82		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0123510	4/21/2026	101001334	Adm-	REFUND FOR	-175.00		
202936165	AMAZON.COM, INC.	GJPCARD0123528	4/21/2026	101001223	Adm-Office Supplies	PUBLIC WORKS -	40.48		
VEN007922	Kroger Limited Partnership	GJPCARD0123537	4/21/2026	101001223	Adm-Office Supplies	AI - STAFF TRAINING	13.93		
331952877	GREEN TIGER LLC	GJPCARD0123539	4/21/2026	101001347	Adm-Promotions	AI - STAFF TRAINING	46.18		
202936165	AMAZON.COM, INC.	GJPCARD0123543	4/21/2026	101001223	Adm-Office Supplies	PUBLIC WORKS	24.46		
861210843	LIGHTSPEED RETAIL INC.	GJPCARD0123575	4/21/2026	101001347	Adm-Promotions	MEETING	9.23		
202936165	AMAZON.COM, INC.	GJPCARD0123618	4/21/2026	101001223	Adm-Office Supplies	OFFICE SUPPLIES TO	27.88		
202936165	AMAZON.COM, INC.	GJPCARD0123619	4/21/2026	101001223	Adm-Office Supplies	OFFICE SUPPLIES TO	35.10		
VEN001820	SQUARE, INC.	GJPCARD0123647	4/21/2026	101001347	Adm-Promotions	AI - TRAINING	53.40		
043465220	GOAL QPC	GJPCARD0123655	4/21/2026	101001334	Adm-	TRAINING -	126.05		
VEN012363	Linkedin Corp	GJPCARD0123661	4/21/2026	101001350	Adm-Sub/Dues/Members	SUBSCRIPTION	74.89		
874180750	CHARWEST LLC	GJPCARD0123667	4/21/2026	101001347	Adm-Promotions	LUNCH MEETING	61.65		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0123685	4/21/2026	101001349	Adm-Services	SPLIT -	17.69		
VEN001225	Law Enforcement Training Board	GJPCARD0123689	4/21/2026	101001349	Adm-Services	SPLIT -	1,560.00		
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0123695	4/21/2026	101001347	Adm-Promotions	LUNCH MEETING	36.52		
VEN001820	SQUARE, INC.	GJPCARD0123723	4/21/2026	101001347	Adm-Promotions	SPONSORSHIP	20.00		
202936165	AMAZON.COM, INC.	GJPCARD0123749	4/21/2026	101001223	Adm-Office Supplies	PUBLIC WORKS -	32.41		
042723701	PANERA, LLC	GJPCARD0123750	4/21/2026	101001347	Adm-Promotions	COMMUNICATIONS	37.99		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Administration</b>									
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0123757	4/21/2026	101001334	Adm-	ANNUAL AIM	175.00		
351111142	SLASHDEVSLASHFINANCE INC	GJPCARD0123769	4/21/2026	101001334	Adm-	AI - STAFF TRAINING	500.00		
991030356	TOAST INC	GJPCARD0123770	4/21/2026	101001347	Adm-Promotions	OLD TOWN - MEETING	23.16		
VEN007922	Kroger Limited Partnership	GJPCARD0123782	4/21/2026	101001223	Adm-Office Supplies	RESTOCK OF THE	51.32		
365131881	PLAUD LLC	GJPCARD0123785	4/21/2026	101001224	Adm-Operating Supplies	SPLIT - PLAUD NOTE	202.23		
365131881	PLAUD LLC	GJPCARD0123786	4/21/2026	101001350	Adm-Sub/Dues/Members	SPLIT - PLAUD	239.99		
202936165	AMAZON.COM, INC.	GJPCARD0123792	4/21/2026	101001223	Adm-Office Supplies	RESUPPLIES OF OFFICE	69.20		
820544687	AMAZON.COM, INC.	GJPCARD0123801	4/21/2026	101001223	Adm-Office Supplies	COFFEE	59.97		
331952877	GREEN TIGER LLC	GJPCARD0123802	4/21/2026	101001347	Adm-Promotions	STAFF AI TRAINING	55.88		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0123812	4/21/2026	101001223	Adm-Office Supplies	COFFEE	130.00		
202936165	AMAZON.COM, INC.	GJPCARD0123820	4/21/2026	101001223	Adm-Office Supplies	COFFEE/WATER CUPS	73.98		
991030356	TOAST INC	GJPCARD0123833	4/21/2026	101001347	Adm-Promotions	OLD TOWN MEETING	55.19		
834531874	JAVA HOUSE	GJPCARD0123857	4/21/2026	101001223	Adm-Office Supplies	PURCHASE FOR THE	182.79		
<b>Subtotal for Administration</b>							<b>5,130.84</b>		
<b>Police</b>									
454168768	TOAST, INC.	GJPCARD0123296	4/21/2026	101002347	Police-Promotions	AWARDS COMMITTEE	77.94		
202936165	AMAZON.COM, INC.	GJPCARD0123300	4/21/2026	101002224	Police-Operating Supplies	CLIPBOARDS AND PENS	40.86		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0123303	4/21/2026	101002360	Police-Vehicle Repair	TIRE REPAIR FOR CSO	20.00		
VEN000384	CHICK-FIL-A CORP	GJPCARD0123330	4/21/2026	101002347	Police-Promotions	CID LUNCH FOR	102.68		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0123361	4/21/2026	101002334	Police-	BLUE TO GOLD HOSTED	225.00		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0123362	4/21/2026	101002334	Police-	BLUE TO GOLD HOSTED	4,770.00		
650612863	NASRO	GJPCARD0123382	4/21/2026	101002334	Police-	CLASS CANCELLATION-	-550.00		
VEN000569	Don Hinds Ford Inc	GJPCARD0123387	4/21/2026	101002472	Police-Equipment	DUGGER BEDLINER	550.00		
202936165	AMAZON.COM, INC.	GJPCARD0123388	4/21/2026	101002229	Police-Uniforms	WEIGHTED VESTS FOR	124.08		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0123400	4/21/2026	101002360	Police-Vehicle Repair	CREDIT FOR BATTERY	-18.00		
VEN001333	MEIJER	GJPCARD0123401	4/21/2026	101002334	Police-	SNACKS FOR HOSTED	74.02		
454168768	TOAST, INC.	GJPCARD0123402	4/21/2026	101002347	Police-Promotions	LUNCH WHILE	22.71		
454168768	TOAST, INC.	GJPCARD0123403	4/21/2026	101002334	Police-	LUNCH WHILE	29.51		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0123404	4/21/2026	101002360	Police-Vehicle Repair	BATTERY FOR LT	243.12		
VEN008278	Canine Development Group	GJPCARD0123407	4/21/2026	101002355	Police-K-9 Maint	PACKTRACK	140.00		
202936165	AMAZON.COM, INC.	GJPCARD0123408	4/21/2026	101002224	Police-Operating Supplies	BOOK TAPE FOR	32.33		
VEN008278	Canine Development Group	GJPCARD0123410	4/21/2026	101002355	Police-K-9 Maint	PACKTRACK ABNEY	140.00		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Police</b>									
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0123411	4/21/2026	101002349	Police-Services	TOWING FOR VEHICLE	350.20		
VEN003232	FBI LEEDA INC	GJPCARD0123421	4/21/2026	101002334	Police-	TRAINING	795.00		
202936165	AMAZON.COM, INC.	GJPCARD0123444	4/21/2026	101002334	Police-	UTILITY BOX FOR	12.79		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0123445	4/21/2026	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
820544687	AMAZON.COM, INC.	GJPCARD0123446	4/21/2026	101002223	Police-Office Supplies	NOTE PADS FOR	27.07		
VEN009277	Nelson and Co LLC	GJPCARD0123448	4/21/2026	101002229	Police-Uniforms	BADGE HOLDERS	135.60		
VEN009277	Nelson and Co LLC	GJPCARD0123449	4/21/2026	101002229	Police-Uniforms	SHOULDER PATCHES	892.50		
VEN010278	Tri-tech Forensics	GJPCARD0123452	4/21/2026	101002229	Police-Uniforms	IFAC KITS FOR NEW	561.11		
202936165	AMAZON.COM, INC.	GJPCARD0123453	4/21/2026	101002360	Police-Vehicle Repair	USB CABLES TO REPAIR	18.92		
VEN007706	Zip's AW Direct	GJPCARD0123462	4/21/2026	101002360	Police-Vehicle Repair	INFLATABLE WEDGE,	296.63		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0123463	4/21/2026	101002349	Police-Services	SHIPPING- BMW	11.95		
770510487	PAYPAL	GJPCARD0123493	4/21/2026	101002334	Police-	EXPLOSIVE HANDLERS	1,475.00		
862845267	VENETIAN LAS VEGAS GAMIN	GJPCARD0123513	4/21/2026	101002334	Police-	HOTEL FOR NEW	293.65		
862845267	VENETIAN LAS VEGAS GAMIN	GJPCARD0123515	4/21/2026	101002334	Police-	HOTEL FOR ADAM	236.96		
VEN001333	MEIJER	GJPCARD0123536	4/21/2026	101002347	Police-Promotions	CHIPS AND DRINKS FOR	29.08		
462967004	FINNER LLC	GJPCARD0123556	4/21/2026	101002347	Police-Promotions	INVESTIGATIONS	128.08		
VEN008278	Canine Development Group	GJPCARD0123582	4/21/2026	101002355	Police-K-9 Maint	YEARLY HANDLER	140.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0123595	4/21/2026	101002360	Police-Vehicle Repair	VEHICLE REPAIRS-	1,396.97		
880392667	EXPEDIA, INC.	GJPCARD0123614	4/21/2026	101002334	Police-	HOTEL FOR	732.00		
455389124	SPOTHERO, INC.	GJPCARD0123616	4/21/2026	101002334	Police-	PARKING FOR	127.20		
VEN008278	Canine Development Group	GJPCARD0123626	4/21/2026	101002355	Police-K-9 Maint	PACKTRACK	140.00		
VEN009277	Nelson and Co LLC	GJPCARD0123646	4/21/2026	101002229	Police-Uniforms	THIFault COVERALLS	30.95		
202936165	AMAZON.COM, INC.	GJPCARD0123648	4/21/2026	101002360	Police-Vehicle Repair	REPLACEMENT SPOT	37.90		
VEN009277	Nelson and Co LLC	GJPCARD0123653	4/21/2026	101002229	Police-Uniforms	L OTTENWELLER	52.50		
133139732	TRACTOR SUPPLY CO	GJPCARD0123657	4/21/2026	101002224	Police-Operating Supplies	BATTERIES	27.98		
814007311	CANVA PTY LIMITED	GJPCARD0123658	4/21/2026	101002350	Police-Subscriptions/Dues	ANNUAL SUBSCRIPTION	149.90		
820544687	AMAZON.COM, INC.	GJPCARD0123678	4/21/2026	101002224	Police-Operating Supplies	HARD DRIVE FOR DC	99.97		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0123692	4/21/2026	101002334	Police-	CHIEF KEEN FLIGHT	322.41		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0123697	4/21/2026	101002334	Police-	CHIEF KEEN FLIGHT	564.80		
820544687	AMAZON.COM, INC.	GJPCARD0123702	4/21/2026	101002224	Police-Operating Supplies	BATTERIES FOR GUN	25.37		
133139732	TRACTOR SUPPLY CO	GJPCARD0123703	4/21/2026	101002224	Police-Operating Supplies	BATTERIES FOR	13.90		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123716	4/21/2026	101002349	Police-Services	MONTHLY YOUTUBE TV	9.99		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Police</b>									
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123717	4/21/2026	101002349	Police-Services	MONTHLY STATEMENT	82.99		
820544687	AMAZON.COM, INC.	GJPCARD0123718	4/21/2026	101002224	Police-Operating Supplies	BATTERIES FOR SQUAD	26.20		
202936165	AMAZON.COM, INC.	GJPCARD0123719	4/21/2026	101002224	Police-Operating Supplies	FINGERPRINTING INK	42.99		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0123720	4/21/2026	101002334	Police-	FLIGHT FOR AC ADAMS	564.80		
814980192	SIX LAYER CONCEPTS CONS	GJPCARD0123731	4/21/2026	101002334	Police-	WYGANT TRAINING- 2	375.00		
352087676	BLUE CHIP CASINO LLC	GJPCARD0123733	4/21/2026	101002334	Police-	ROOM RESERVATION	142.46		
352087676	BLUE CHIP CASINO LLC	GJPCARD0123734	4/21/2026	101002334	Police-	BLUE CHIP REFUND	-142.46		
464328544	VICTOR HASSELBLAD AB	GJPCARD0123744	4/21/2026	101002345	Police-Equip Repair	DRONE REPAIR	320.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0123755	4/21/2026	101002350	Police-Subscriptions/Dues	REGISTRATION	15.00		
043360747	BJ'S WHOLESALE CLUB, INC.	GJPCARD0123759	4/21/2026	101002224	Police-Operating Supplies	COFFEE FOR	190.32		
274394404	QTEGO LLC	GJPCARD0123793	4/21/2026	101002347	Police-Promotions	GRAND GALA	1,200.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0123795	4/21/2026	101002334	Police-	TACMOBILITY HOSTED	5,388.00		
202936165	AMAZON.COM, INC.	GJPCARD0123797	4/21/2026	101002224	Police-Operating Supplies	CHARGER FOR CLOVER	9.95		
202936165	AMAZON.COM, INC.	GJPCARD0123798	4/21/2026	101002229	Police-Uniforms	6 PIECE CARABINER	18.97		
650612863	NASRO	GJPCARD0123815	4/21/2026	101002334	Police-	NICHOLS NSROA	550.00		
202936165	AMAZON.COM, INC.	GJPCARD0123819	4/21/2026	101002224	Police-Operating Supplies	STANDING DESK-	169.99		
202936165	AMAZON.COM, INC.	GJPCARD0123835	4/21/2026	101002224	Police-Operating Supplies	PACKING TAPE FOR	11.99		
842235842	FTD, LLC	GJPCARD0123836	4/21/2026	101002347	Police-Promotions	FLOWERS DIAZ FATHER	160.49		
352087676	BLUE CHIP CASINO LLC	GJPCARD0123838	4/21/2026	101002334	Police-	BLUE CHIP ROOM	166.88		
611652239	INDIANA SCHOOL RESOURCE O	GJPCARD0123843	4/21/2026	101002334	Police-	INSROA CONFERENCE	1,025.00		
352087676	BLUE CHIP CASINO LLC	GJPCARD0123846	4/21/2026	101002334	Police-	TRIBBETT HOTEL	142.46		
352087676	BLUE CHIP CASINO LLC	GJPCARD0123847	4/21/2026	101002334	Police-	NICHOLS HOTEL	142.46		
VEN011710	TireHub	GJPCARD0123854	4/21/2026	101002360	Police-Vehicle Repair	TRINH TIRE ORDER	614.00		
202936165	AMAZON.COM, INC.	GJPCARD0123863	4/21/2026	101002355	Police-K-9 Maint	DOG BED, DOG BOWL	82.65		
352087676	BLUE CHIP CASINO LLC	GJPCARD0123864	4/21/2026	101002334	Police-	HOTEL REGISTRATION-	142.46		
<b>Subtotal for Police</b>							<b>26,665.18</b>		
<b>Economic and Community Development</b>									
VEN000130	APA STREAMING PRODUCTS	GJPCARD0123326	4/21/2026	101003350	ECD-Subscriptions/Dues	APA_AICP ANNUAL	1,002.70		
770510487	PAYPAL	GJPCARD0123386	4/21/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	37.49		
770510487	PAYPAL	GJPCARD0123392	4/21/2026	101003349	ECD-Services	SERVICES_HCR_APC4.2	38.50		
351111142	SLASHDEVSLASHFINANCE INC	GJPCARD0123468	4/21/2026	101003349	ECD-Services	SERVICE_CIVIC ONLINE	7.60		
770510487	PAYPAL	GJPCARD0123503	4/21/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	12.16		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Economic and Community Development</b>									
VEN000130	APA STREAMING PRODUCTS	GJPCARD0123504	4/21/2026	101003334	ECD-	CONFERENCE_APA	875.00		
VEN000130	APA STREAMING PRODUCTS	GJPCARD0123506	4/21/2026	101003334	ECD-	CONFERENCE_APA	875.00		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0123552	4/21/2026	101003334	ECD-	CONFERENCE_YOUNGP	120.00		
VEN001820	SQUARE, INC.	GJPCARD0123557	4/21/2026	101003347	ECD-Promotions	PROMO_RIVET_PASTRY	64.00		
721601420	AFFINIPAY LLC	GJPCARD0123568	4/21/2026	101003334	ECD-	2026 INDIANA PLANNING	200.00		
463749559	ARC INNOVATIONS, INC.	GJPCARD0123576	4/21/2026	101003334	ECD-	HOTEL ROOM FOR APA-	139.00		
VEN001820	SQUARE, INC.	GJPCARD0123611	4/21/2026	101003347	ECD-Promotions	PROMO_TITUS	118.26		
320080849	SLASHDEVSLASHFINANCE INC	GJPCARD0123676	4/21/2026	101003347	ECD-Promotions	PROMO_HAND_2026	1,500.00		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0123686	4/21/2026	101003349	ECD-Services	SPLIT -	17.68		
VEN001225	Law Enforcement Training Board	GJPCARD0123690	4/21/2026	101003349	ECD-Services	SPLIT -	11.89		
VEN000946	IN BMV VEHICLE SER	GJPCARD0123701	4/21/2026	101003350	ECD-Subscriptions/Dues	SUBSCRIPTIONS_INDIA	49.37		
770510487	PAYPAL	GJPCARD0123763	4/21/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	12.16		
VEN000130	APA STREAMING PRODUCTS	GJPCARD0123764	4/21/2026	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_APA 2026	569.70		
<b>Subtotal for Economic and Community Development</b>							<b>5,650.51</b>		
<b>F and E</b>									
351671177	FULLSTEAM OPERATIONS LLC	GJPCARD0123293	4/21/2026	101004350	F and E-Subscriptions/Dues	IFMA LUNCH MEETING	50.00		
VEN006898	Supply Warehouse Inc	GJPCARD0123298	4/21/2026	101004343	F and E-Building Maint	JANITORIAL PAPER	273.55		
350882481	CENTRAL INDIANA HARDWARE	GJPCARD0123307	4/21/2026	101004343	F and E-Building Maint	PSB ELECTRICAL	10.06		
VEN001337	Menards	GJPCARD0123331	4/21/2026	101004343	F and E-Building Maint	MENARDS RETURN	-24.97		
VEN001337	Menards	GJPCARD0123338	4/21/2026	101004343	F and E-Building Maint	DRIVE BIT AND BOLTS	31.09		
VEN001337	Menards	GJPCARD0123353	4/21/2026	101004343	F and E-Building Maint	MISC. MAINTENANCE	44.95		
VEN010839	Eckart LLC	GJPCARD0123372	4/21/2026	101004343	F and E-Building Maint	PSB LIGHTING SUPPLY	112.38		
VEN001337	Menards	GJPCARD0123429	4/21/2026	101004343	F and E-Building Maint	STATION 81 SOFTENER	44.89		
VEN001337	Menards	GJPCARD0123467	4/21/2026	101004343	F and E-Building Maint	SOAP STATION 81	19.94		
820544687	AMAZON.COM, INC.	GJPCARD0123509	4/21/2026	101004343	F and E-Building Maint	SMALL UPS SURGE	106.53		
854151140	WEND AMERICAN GROUP LLC	GJPCARD0123512	4/21/2026	101004347	F and E-Promotions	F and E-Promotions	6.54		
844332073	WESTFIELD ACE, LLC	GJPCARD0123525	4/21/2026	101004343	F and E-Building Maint	SCREWS	22.49		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0123529	4/21/2026	101004347	F and E-Promotions	APPLE MUSIC	10.99		
202936165	AMAZON.COM, INC.	GJPCARD0123530	4/21/2026	101004343	F and E-Building Maint	WET FLOOR SIGNS	38.94		
VEN001337	Menards	GJPCARD0123566	4/21/2026	101004343	F and E-Building Maint	COUPLING	3.89		
844332073	WESTFIELD ACE, LLC	GJPCARD0123577	4/21/2026	101004343	F and E-Building Maint	WOOD GLUE, DOWEL	11.13		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>F and E</b>									
VEN000090	AMERICAN AIRLINES	GJPCARD0123583	4/21/2026	101004334	F and E-Travel/Training	MUNICH AA MIX	954.00		
VEN001337	Menards	GJPCARD0123596	4/21/2026	101004343	F and E-Building Maint	ROOF REPAIR	97.78		
202936165	AMAZON.COM, INC.	GJPCARD0123598	4/21/2026	101004347	F and E-Promotions	BALLOONS FOR	23.98		
202936165	AMAZON.COM, INC.	GJPCARD0123599	4/21/2026	101004347	F and E-Promotions	DECOR FOR SHAMROCK	160.75		
391413708	ABC SUPPLY CO INC	GJPCARD0123602	4/21/2026	101004343	F and E-Building Maint	ROOF REPAIR PW	92.66		
VEN001337	Menards	GJPCARD0123635	4/21/2026	101004343	F and E-Building Maint	STATION 84 DOOR	110.87		
202936165	AMAZON.COM, INC.	GJPCARD0123636	4/21/2026	101004347	F and E-Promotions	BALLOONS FOR	23.98		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0123652	4/21/2026	101004343	F and E-Building Maint	81 AIR LINE SUPPLIES	210.75		
340526850	SHERWIN WILLIAMS CO	GJPCARD0123659	4/21/2026	101004343	F and E-Building Maint	PAINT CSC	31.95		
340526850	SHERWIN WILLIAMS CO	GJPCARD0123660	4/21/2026	101004343	F and E-Building Maint	PAINT CSC	31.95		
VEN006898	Supply Warehouse Inc	GJPCARD0123674	4/21/2026	101004343	F and E-Building Maint	NEW SOAP DISPENSER	100.00		
VEN001337	Menards	GJPCARD0123683	4/21/2026	101004343	F and E-Building Maint	GANG BOX COVER	4.62		
454168768	TOAST, INC.	GJPCARD0123693	4/21/2026	101004347	F and E-Promotions	VENDOR LUNCH - SFC	57.23		
VEN001337	Menards	GJPCARD0123727	4/21/2026	101004343	F and E-Building Maint	PUBLIC WORKS	137.34		
844332073	WESTFIELD ACE, LLC	GJPCARD0123732	4/21/2026	101004343	F and E-Building Maint	CONTACT CEMENT TO	12.59		
VEN001337	Menards	GJPCARD0123741	4/21/2026	101004343	F and E-Building Maint	LIGHT FIXTURE REPAIR	14.54		
VEN001337	Menards	GJPCARD0123742	4/21/2026	101004343	F and E-Building Maint	OUTDOOR LIGHT	68.67		
351759190	FLAG AND BANNER CO INC	GJPCARD0123761	4/21/2026	101004343	F and E-Building Maint	FLAGS REPAIRED	395.16		
202936165	AMAZON.COM, INC.	GJPCARD0123762	4/21/2026	101004347	F and E-Promotions	BALLOONS FOR	81.82		
202936165	AMAZON.COM, INC.	GJPCARD0123783	4/21/2026	101004347	F and E-Promotions	BALLOONS FOR	43.95		
991605551	WESTWOOD VOWERY AND EST	GJPCARD0123813	4/21/2026	101004347	F and E-Promotions	GALA DEP	500.00		
VEN000670	EXPEDIA, INC.	GJPCARD0123825	4/21/2026	101004347	F and E-Promotions	HOTEL FOR	339.47		
202936165	AMAZON.COM, INC.	GJPCARD0123842	4/21/2026	101004343	F and E-Building Maint	LITHIUM BATTERIES	54.80		
844332073	WESTFIELD ACE, LLC	GJPCARD0123862	4/21/2026	101004343	F and E-Building Maint	3/4" COUPLING	1.78		
<b>Subtotal for F and E</b>							<b>4,313.04</b>		
<b>Parks</b>									
941351799	EWING IRRIGATION PRODUCT	GJPCARD0123286	4/21/2026	101005224	Parks-Operating Supplies	TURF SEED	87.69		
454168768	TOAST, INC.	GJPCARD0123318	4/21/2026	101005347	Parks-Promotion	STAFF OUTING-LUNCH	194.20		
300256186	TOP GOLF USA INC.	GJPCARD0123322	4/21/2026	101005347	Parks-Promotion	STAFF OUTING-	200.09		
933355248	PERSEUS PAYMENTS	GJPCARD0123335	4/21/2026	101005224	Parks-Operating Supplies	SAW CHAINS	77.38		
300256186	TOP GOLF USA INC.	GJPCARD0123346	4/21/2026	101005347	Parks-Promotion	STAFF OUTING-TOP	38.25		
560748358	LOWES COMPANIES, INC.	GJPCARD0123350	4/21/2026	101005224	Parks-Operating Supplies	TARPS	168.86		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Parks</b>									
844332073	WESTFIELD ACE, LLC	GJPCARD0123390	4/21/2026	101005224	Parks-Operating Supplies	CONCRETE BITS	19.42		
844332073	WESTFIELD ACE, LLC	GJPCARD0123391	4/21/2026	101005224	Parks-Operating Supplies	PARKS	65.97		
VEN000977	Indiana Parks and Recreation Assoc	GJPCARD0123464	4/21/2026	101005334	Parks-	IPRA PROGRAM	20.00		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0123472	4/21/2026	101005224	Parks-Operating Supplies	PERSONAL EXPENSE -	1.06		
351867563	GREENCYCLE OF INDIANA	GJPCARD0123475	4/21/2026	101005224	Parks-Operating Supplies	TOP SOIL	148.00		
351867563	GREENCYCLE OF INDIANA	GJPCARD0123477	4/21/2026	101005224	Parks-Operating Supplies	TOP SOIL	111.00		
351867563	GREENCYCLE OF INDIANA	GJPCARD0123486	4/21/2026	101005224	Parks-Operating Supplies	TOP SOIL	148.00		
351867563	GREENCYCLE OF INDIANA	GJPCARD0123489	4/21/2026	101005224	Parks-Operating Supplies	TOP SOIL	148.00		
351867563	GREENCYCLE OF INDIANA	GJPCARD0123490	4/21/2026	101005224	Parks-Operating Supplies	TOP SOIL	148.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0123492	4/21/2026	101005224	Parks-Operating Supplies	CONCRETE	194.48		
844332073	WESTFIELD ACE, LLC	GJPCARD0123553	4/21/2026	101005224	Parks-Operating Supplies	Z CYCLE OIL PARTS	19.47		
202936165	AMAZON.COM, INC.	GJPCARD0123624	4/21/2026	101005224	Parks-Operating Supplies	AUDIO DONGLES FOR	138.61		
VEN001337	Menards	GJPCARD0123677	4/21/2026	101005345	Parks-Equip Repair	LIGHT FIXTURE REPAIR	73.29		
901016978	ASPIRE PROPERTY INTELLIGE	GJPCARD0123681	4/21/2026	101005224	Parks-Operating Supplies	PROPERTY INTEL	84.15		
133139732	TRACTOR SUPPLY CO	GJPCARD0123724	4/21/2026	101005472	Parks-Equipment	SALES TAX	-15.40		
350882481	CENTRAL INDIANA HARDWARE	GJPCARD0123753	4/21/2026	101005343	Parks-Building Maintenance	WOMEN'S RESTROOM	107.90		
350882481	CENTRAL INDIANA HARDWARE	GJPCARD0123781	4/21/2026	101005343	Parks-Building Maintenance	WOMEN'S RESTROOM	107.90		
133139732	TRACTOR SUPPLY CO	GJPCARD0123804	4/21/2026	101005472	Parks-Equipment	SCOTT HAD TO ORDER	235.39		
<b>Subtotal for Parks</b>							<b>2,521.71</b>		
<b>Economic Dev</b>									
346004185	OHIO TURNPIKE AND INFRAS	GJPCARD0123287	4/21/2026	101006334	Economic Dev-Travel/Training	TOLL FOR CLEVELAND	8.25		
833367130	MORE MOE'S INDIANA-WESTF	GJPCARD0123384	4/21/2026	101006347	Economic Dev-Promotions	LUNCH MEETING WITH	18.68		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0123385	4/21/2026	101006347	Economic Dev-Promotions	HOSTED PROJECT	222.03		
VEN002029	URBAN LAND INSTITUTE	GJPCARD0123469	4/21/2026	101006334	Economic Dev-Travel/Training	ULI SIGNIA TOUR	10.00		
383941930	PARKMOBILE, LLC	GJPCARD0123570	4/21/2026	101006334	Economic Dev-Travel/Training	PARKING PAYMENT FOR	6.60		
383941930	PARKMOBILE, LLC	GJPCARD0123579	4/21/2026	101006334	Economic Dev-Travel/Training	TRAVEL - PARKING ULI	8.60		
454168768	TOAST, INC.	GJPCARD0123586	4/21/2026	101006347	Economic Dev-Promotions	TEAM MEETING WITH	34.20		
843871927	LOS AGAVE	GJPCARD0123587	4/21/2026	101006347	Economic Dev-Promotions	LUNCH MEETING WITH	47.10		
880392667	EXPEDIA, INC.	GJPCARD0123604	4/21/2026	101006334	Economic Dev-Travel/Training	MUNICH TRIP -	25.39		
VEN000090	AMERICAN AIRLINES	GJPCARD0123605	4/21/2026	101006334	Economic Dev-Travel/Training	MUNICH TRIP -	2,458.00		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0123679	4/21/2026	101006347	Economic Dev-Promotions	TOWNE RUN BOND	66.40		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0123710	4/21/2026	101006334	Economic Dev-Travel/Training	TRAVEL - ULI	583.80		

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Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date	
<b>101 General</b>												
<b>Economic Dev</b>												
		VEN000090	AMERICAN AIRLINES	GJPCARD0123713	4/21/2026	101006334	Economic Dev-Travel/Training	PARKING - ULI EVENT	1,703.00			
		362811931	THE ILLINOIS STATE TOLL	GJPCARD0123737	4/21/2026	101006334	Economic Dev-Travel/Training	TRAVEL - TOLLS	1.50			
		VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0123772	4/21/2026	101006334	Economic Dev-Travel/Training	MATT'S FLIGHTS FOR	38.00			
		VEN001820	SQUARE, INC.	GJPCARD0123777	4/21/2026	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	5.63			
		VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0123778	4/21/2026	101006334	Economic Dev-Travel/Training	MATT'S FLIGHTS FOR	621.79			
		871272306	BOWTIE HOSPITALITY LV LLC	GJPCARD0123779	4/21/2026	101006334	Economic Dev-Travel/Training	MATT'S HOTEL FOR	339.01			
		465339406	BORSHA INC LLC	GJPCARD0123831	4/21/2026	101006347	Economic Dev-Promotions	BREAKFAST WITH	55.25			
		VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0123855	4/21/2026	101006334	Economic Dev-Travel/Training	CHUCK'S FLIGHTS FOR	728.80			
		871272306	BOWTIE HOSPITALITY LV LLC	GJPCARD0123856	4/21/2026	101006334	Economic Dev-Travel/Training	CHUCK'S HOTEL FOR	339.01			
		<b>Subtotal for Economic Dev</b>								<b>7,321.04</b>		
<b>Informatics</b>												
		VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0123285	4/21/2026	101007347	IT-Promotion	ATEC FLAG REVIEW	80.74			
		202936165	AMAZON.COM, INC.	GJPCARD0123290	4/21/2026	101007224	IT-Operating Supplies	IT-Operating Supplies	116.38			
		202936165	AMAZON.COM, INC.	GJPCARD0123294	4/21/2026	101007224	IT-Operating Supplies	IT-Operating Supplies	257.96			
		202936165	AMAZON.COM, INC.	GJPCARD0123295	4/21/2026	101007224	IT-Operating Supplies	IT-Operating Supplies	59.98			
		011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0123309	4/21/2026	101007389	IT-Software Licensing	HAMINA WIRELESS TAX	-98.00			
		011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0123310	4/21/2026	101007389	IT-Software Licensing	HAMINA TEAM LICENSE	590.00			
		453481385	GO DADDY OPERATING COMPAN	GJPCARD0123323	4/21/2026	101007389	IT-Software Licensing	WEBSITE FEE:	74.36			
		202936165	AMAZON.COM, INC.	GJPCARD0123325	4/21/2026	101007332	IT-Cell Phones	RUGGED CASE FOR	23.99			
		202936165	AMAZON.COM, INC.	GJPCARD0123339	4/21/2026	101007451	IT-Computer/Equip	1X NVME HEATSINK KIT	8.95			
		820544687	AMAZON.COM, INC.	GJPCARD0123348	4/21/2026	101007451	IT-Computer/Equip	4X DISPLAYPORT TO	33.16			
		770560389	FORTINET INC	GJPCARD0123357	4/21/2026	101007389	IT-Software Licensing	GJ FORTINET RENEW	349.09			
		VEN000660	ESRI	GJPCARD0123366	4/21/2026	101007349	IT-Services	IT-Services	400.00			
		831960637	OPENAI OPCO, LLC	GJPCARD0123378	4/21/2026	101007389	IT-Software Licensing	20X SEATS FOR	5,313.59			
		202936165	AMAZON.COM, INC.	GJPCARD0123379	4/21/2026	101007451	IT-Computer/Equip	1X LAPTOP STAND AND	37.98			
		202936165	AMAZON.COM, INC.	GJPCARD0123380	4/21/2026	101007451	IT-Computer/Equip	4X COMPUTER DOCKS	581.84			
		820544687	AMAZON.COM, INC.	GJPCARD0123395	4/21/2026	101007451	IT-Computer/Equip	1X BOX OF AA	39.94			
		202936165	AMAZON.COM, INC.	GJPCARD0123398	4/21/2026	101007451	IT-Computer/Equip	4X COMPUTER DOCKS	527.52			
		VEN009769	OptiSigns Inc	GJPCARD0123432	4/21/2026	101007451	IT-Computer/Equip	OPTISIGN PLAYER	353.67			
		992524257	MILEIQ	GJPCARD0123433	4/21/2026	101007389	IT-Software Licensing	MONTHLY FEE FOR	250.00			
		852737595	GIGASHEET	GJPCARD0123454	4/21/2026	101007389	IT-Software Licensing	GIGASHEET	95.00			
		202936165	AMAZON.COM, INC.	GJPCARD0123473	4/21/2026	101007451	IT-Computer/Equip	IPAD CASE	77.99			

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Informatics</b>									
351281154	NOBLE ROMANS INC	GJPCARD0123476	4/21/2026	101007334	IT-Travel/Training/Seminars	HAMINA WIRELESS	42.68		
202936165	AMAZON.COM, INC.	GJPCARD0123478	4/21/2026	101007224	IT-Operating Supplies	THERMAL PASTE	8.59		
202936165	AMAZON.COM, INC.	GJPCARD0123481	4/21/2026	101007451	IT-Computer/Equip	5X PACKS OF USB	62.95		
202936165	AMAZON.COM, INC.	GJPCARD0123494	4/21/2026	101007451	IT-Computer/Equip	RETURN: ALL	-148.99		
202936165	AMAZON.COM, INC.	GJPCARD0123495	4/21/2026	101007451	IT-Computer/Equip	RETURN: ALL	-289.00		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0123526	4/21/2026	101007389	IT-Software Licensing	WIRELESS AP MAPPING	4,428.00		
351111142	SLASHDEVSLASHFINANCE INC	GJPCARD0123531	4/21/2026	101007389	IT-Software Licensing	WIFI TRANSACTION	25.00		
202936165	AMAZON.COM, INC.	GJPCARD0123532	4/21/2026	101007451	IT-Computer/Equip	2X OTTERBOX IPHONE	85.48		
202936165	AMAZON.COM, INC.	GJPCARD0123533	4/21/2026	101007451	IT-Computer/Equip	2X PACKS IPHONE	11.92		
351111142	SLASHDEVSLASHFINANCE INC	GJPCARD0123540	4/21/2026	101007389	IT-Software Licensing	WIFI TRANSACTION	25.00		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0123541	4/21/2026	101007347	IT-Promotion	RUBRIK TRAINING	42.02		
202936165	AMAZON.COM, INC.	GJPCARD0123549	4/21/2026	101007451	IT-Computer/Equip	SWITCH EARS	433.59		
301210399	PADDLE.COM INCORPORATED	GJPCARD0123550	4/21/2026	101007389	IT-Software Licensing	NETSPOT	212.93		
202936165	AMAZON.COM, INC.	GJPCARD0123551	4/21/2026	101007451	IT-Computer/Equip	SWITCH EARS	43.76		
820544687	AMAZON.COM, INC.	GJPCARD0123558	4/21/2026	101007451	IT-Computer/Equip	5X WEBCAMS	124.95		
208820926	NEXTIVA, INC.	GJPCARD0123569	4/21/2026	101007389	IT-Software Licensing	FAX FEE: YEARLY	946.33		
820544687	AMAZON.COM, INC.	GJPCARD0123592	4/21/2026	101007451	IT-Computer/Equip	USB TO ETHERNET	13.06		
760206525	KOLACHE FACTORY INC	GJPCARD0123593	4/21/2026	101007347	IT-Promotion	L10 INFORMATICS	51.38		
202936165	AMAZON.COM, INC.	GJPCARD0123610	4/21/2026	101007451	IT-Computer/Equip	WIFI TO ETHERNET	46.99		
202936165	AMAZON.COM, INC.	GJPCARD0123617	4/21/2026	101007451	IT-Computer/Equip	FIBER PATCH CABLE	5.99		
202936165	AMAZON.COM, INC.	GJPCARD0123633	4/21/2026	101007451	IT-Computer/Equip	HARDWARE PURCHASE:	437.99		
202936165	AMAZON.COM, INC.	GJPCARD0123637	4/21/2026	101007451	IT-Computer/Equip	5PACK OF IPHONE	9.99		
202936165	AMAZON.COM, INC.	GJPCARD0123638	4/21/2026	101007451	IT-Computer/Equip	LARGE CLOCK FOR CITY	31.99		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0123640	4/21/2026	101007347	IT-Promotion	ATEC PROJECT REVIEW	91.51		
811335285	WASABI TECHNOLOGIES	GJPCARD0123643	4/21/2026	101007389	IT-Software Licensing	MONTHLY FEE FOR HOT	531.62		
820544687	AMAZON.COM, INC.	GJPCARD0123668	4/21/2026	101007451	IT-Computer/Equip	4X HP BLACK INK	184.45		
202936165	AMAZON.COM, INC.	GJPCARD0123687	4/21/2026	101007451	IT-Computer/Equip	TRAIL CAMERA SD	99.99		
770510487	PAYPAL	GJPCARD0123688	4/21/2026	101007389	IT-Software Licensing	MONON TRAIL CAMERA	69.99		
202936165	AMAZON.COM, INC.	GJPCARD0123698	4/21/2026	101007451	IT-Computer/Equip	IPAD CASE AND USB-C	34.98		
202936165	AMAZON.COM, INC.	GJPCARD0123775	4/21/2026	101007451	IT-Computer/Equip	2X USB-C NVME	33.16		
202936165	AMAZON.COM, INC.	GJPCARD0123790	4/21/2026	101007451	IT-Computer/Equip	3X USB-C TO HDMI	40.26		
VEN012747	GoZone WiFi LC	GJPCARD0123799	4/21/2026	101007389	IT-Software Licensing	WIFI TRANSACTION	9.26		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Informatics</b>									
453481385	GO DADDY OPERATING COMPAN	GJPCARD0123821	4/21/2026	101007389	IT-Software Licensing	WEBSITE FEE:	46.38		
770493581	GOOGLE LLC	GJPCARD0123840	4/21/2026	101007389	IT-Software Licensing	COUNCIL	85.54		
820544687	AMAZON.COM, INC.	GJPCARD0123848	4/21/2026	101007451	IT-Computer/Equip	SPACE HEATER FOR	39.99		
995003373	ZOHO CORPORARTION PRIVATE	GJPCARD0123851	4/21/2026	101007389	IT-Software Licensing	ENDPOINT CENTRAL	18,448.00		
202936165	AMAZON.COM, INC.	GJPCARD0123852	4/21/2026	101007451	IT-Computer/Equip	MONON TRAIL SOLAR	679.98		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0123853	4/21/2026	101007389	IT-Software Licensing	WEBSITE FEE:	71.64		
<b>Subtotal for Informatics</b>							<b>36,293.49</b>		
<b>Clerk Treasurer</b>									
362512408	INTERNATIONAL INSTITUTE O	GJPCARD0123351	4/21/2026	101008334	CT-Travel/Training/Seminars	CMC CERTIFICATION	50.00		
833963782	TOAST INC	GJPCARD0123355	4/21/2026	101008347	CT-Promotions	STAFF-KERRI MEETING	145.77		
831960637	OPENAI OPCO, LLC	GJPCARD0123396	4/21/2026	101008224	CT-Operating Supplies	MARCH SUBSCRIPTION	20.00		
880373817	CRACKER BARREL OLD COUNTR	GJPCARD0123588	4/21/2026	101008334	CT-Travel/Training/Seminars	KIM MARLA-PER DIEM	36.85		
811170451	EMBASSY SUITES PLAINFIELD	GJPCARD0123594	4/21/2026	101008334	CT-Travel/Training/Seminars	HOTEL ILMCT	720.00		
351748987	COACHES II INC	GJPCARD0123639	4/21/2026	101008334	CT-Travel/Training/Seminars	DINNER ILMCT	23.70		
351748987	COACHES II INC	GJPCARD0123651	4/21/2026	101008334	CT-Travel/Training/Seminars	KIM, DEB MARLA-PER	102.99		
274749749	TOAST INC	GJPCARD0123663	4/21/2026	101008334	CT-Travel/Training/Seminars	DINNER ILMCT	67.37		
811170451	EMBASSY SUITES PLAINFIELD	GJPCARD0123673	4/21/2026	101008334	CT-Travel/Training/Seminars	MARLA-PER DIEM	28.78		
811170451	EMBASSY SUITES PLAINFIELD	GJPCARD0123714	4/21/2026	101008334	CT-Travel/Training/Seminars	KIM DEBBY-PER DIEM	38.79		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0123739	4/21/2026	101008224	CT-Operating Supplies	CERTIFIED MAIL	7.20		
<b>Subtotal for Clerk Treasurer</b>							<b>1,241.45</b>		
<b>Mayor</b>									
364063453	POTBELLY SANDWICH WORKS L	GJPCARD0123311	4/21/2026	101009347	Mayor-Promotions	LUNCH PRIOR TO	19.30		
994295081	SHOOTING ACADEMY, LLC	GJPCARD0123343	4/21/2026	101009334	Mayor-	MEETING WITH THE	60.55		
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0123371	4/21/2026	101009347	Mayor-Promotions	LUNCH MEETING WITH	40.74		
874180750	CHARWEST LLC	GJPCARD0123485	4/21/2026	101009347	Mayor-Promotions	MAYOR LUNCH	62.12		
351281154	NOBLE ROMANS INC	GJPCARD0123511	4/21/2026	101009347	Mayor-Promotions	THE WAS THE MONTHLY	55.64		
473973473	INDEPENDENT PURCHASING CO	GJPCARD0123545	4/21/2026	101009347	Mayor-Promotions	LUNCH FOR MAYOR	10.16		
VEN000090	AMERICAN AIRLINES	GJPCARD0123580	4/21/2026	101009334	Mayor-	FLIGHT WAS CANCELED	-802.39		
VEN000090	AMERICAN AIRLINES	GJPCARD0123621	4/21/2026	101009334	Mayor-	MAYORS FLIGHT FOR	802.39		
VEN000533	DELTA AIRLINES INC	GJPCARD0123622	4/21/2026	101009334	Mayor-	MAYORS FLIGHT FOR	696.81		
473973473	INDEPENDENT PURCHASING CO	GJPCARD0123650	4/21/2026	101009334	Mayor-	MAYOR'S LUNCH FOR	10.13		
454168768	TOAST, INC.	GJPCARD0123682	4/21/2026	101009347	Mayor-Promotions	BUSINESS DINNER FOR	52.42		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Mayor</b>									
271159215	SWEETGREEN	GJPCARD0123780	4/21/2026	101009347	Mayor-Promotions	MAYOR'S AND GUEST'S	57.99		
843871927	LOS AGAVE	GJPCARD0123858	4/21/2026	101009347	Mayor-Promotions	BUSINESS MEETING	52.32		
<b>Subtotal for Mayor</b>							<b>1,118.18</b>		
<b>Public Works</b>									
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0123289	4/21/2026	101013360	PW-Vehicle Repair	HOT BOX TIRES	313.00		
473081544	RED HAB INC	GJPCARD0123312	4/21/2026	101013347	PW-Promotions	ONE-ON-ONE MEETING	39.90		
933355248	PERSEUS PAYMENTS	GJPCARD0123320	4/21/2026	101013360	PW-Vehicle Repair	BLOWER REPAIR - INV.	87.28		
VEN008108	Kimball Midwest	GJPCARD0123321	4/21/2026	101013224	PW-Operating Supplies	SHOP SUPPLIES - INV.	509.93		
844332073	WESTFIELD ACE, LLC	GJPCARD0123340	4/21/2026	101013360	PW-Vehicle Repair	REPAIR #2591 DINGO	22.12		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123341	4/21/2026	101013360	PW-Vehicle Repair	OIL FOR F-550 - INV.	179.12		
844332073	WESTFIELD ACE, LLC	GJPCARD0123342	4/21/2026	101013360	PW-Vehicle Repair	HARDWARE FOR HITCH	36.37		
133139732	TRACTOR SUPPLY CO	GJPCARD0123344	4/21/2026	101013360	PW-Vehicle Repair	DINGO TRAILER REPAIR	64.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123356	4/21/2026	101013360	PW-Vehicle Repair	BEAD SEALER FOR TIRE	10.61		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123393	4/21/2026	101013224	PW-Operating Supplies	SHOP SUPPLIES - INV.	240.65		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0123397	4/21/2026	101013360	PW-Vehicle Repair	TIRES FOR TILT DECK	279.48		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123460	4/21/2026	101013360	PW-Vehicle Repair	BRAKES FOR 2020 RAM	154.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123471	4/21/2026	101013360	PW-Vehicle Repair	BRAKES FOR 2020 RAM	82.96		
383941930	PARKMOBILE, LLC	GJPCARD0123534	4/21/2026	101013334	PW-Travel/Training/Seminars	ROAD SCHOOL	11.50		
VEN001603	ProSafeCDL	GJPCARD0123612	4/21/2026	101013360	PW-Vehicle Repair	CDL TRUCK RENTAL	207.00		
274749749	TOAST INC	GJPCARD0123615	4/21/2026	101013347	PW-Promotions	MTG WITH CARMEL ST	126.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0123623	4/21/2026	101013360	PW-Vehicle Repair	HOT BOX REPAIR	13.97		
208707035	K1 SPEED INC	GJPCARD0123684	4/21/2026	101013347	PW-Promotions	PW EVENT (THOSE WHO	721.21		
201083890	TEXAS ROADHOUSE INC	GJPCARD0123700	4/21/2026	101013347	PW-Promotions	PW EVENT (THOSE WHO	314.85		
VEN001820	SQUARE, INC.	GJPCARD0123715	4/21/2026	101013347	PW-Promotions	ENGINEERING	40.61		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123736	4/21/2026	101013224	PW-Operating Supplies	TAPE FOR STROBES ON	21.52		
356002041	PURDUE UNIVERSITY HQ	GJPCARD0123745	4/21/2026	101013334	PW-Travel/Training/Seminars	LTAP CLASS SUMME	131.00		
356002041	PURDUE UNIVERSITY HQ	GJPCARD0123748	4/21/2026	101013334	PW-Travel/Training/Seminars	PURDUE ROAD SCHOOL	125.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123766	4/21/2026	101013360	PW-Vehicle Repair	SWITCHES FOR NEW	57.24		
463165559	AIRBNB PAYMENTS INC	GJPCARD0123776	4/21/2026	101013334	PW-Travel/Training/Seminars	ROAD SCHOOL	425.61		
356002041	PURDUE UNIVERSITY HQ	GJPCARD0123791	4/21/2026	101013334	PW-Travel/Training/Seminars	ASSET MANAGEMENT	125.00		
VEN001603	ProSafeCDL	GJPCARD0123823	4/21/2026	101013334	PW-Travel/Training/Seminars	CDL TESTS JAKE	621.00		
<b>Subtotal for Public Works</b>							<b>4,962.90</b>		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Communications</b>									
770034661	INTUIT PAYMENT SOLUTIONS, VEN001820	GJPCARD0123288	4/21/2026	101020347	Comm-Promotions	SOCIAL MEDIA	258.75		
770034661	SQUARE, INC.	GJPCARD0123315	4/21/2026	101020347	Comm-Promotions	MEETING WITH	23.56		
770034661	MEIJER	GJPCARD0123375	4/21/2026	101020347	Comm-Promotions	WMYC SNACKS AND	14.97		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0123383	4/21/2026	101020350	Comm-Dues membership	MAILCHIMP	110.00		
770510487	PAYPAL	GJPCARD0123394	4/21/2026	101020347	Comm-Promotions	PRSA PINNACLE AWARD	65.00		
202936165	AMAZON.COM, INC.	GJPCARD0123412	4/21/2026	101020347	Comm-Promotions	CAMERA	539.00		
VEN001820	SQUARE, INC.	GJPCARD0123418	4/21/2026	101020347	Comm-Promotions	WECAN	275.00		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0123508	4/21/2026	101020350	Comm-Dues membership	SUBSCRIPTION	19.99		
863212414	FINLEY ENTERPRISES LLC	GJPCARD0123581	4/21/2026	101020347	Comm-Promotions	COFFEE AND	7.53		
461124457	LAKES VENTURE, LLC	GJPCARD0123669	4/21/2026	101020347	Comm-Promotions	WMYC SNACKS	13.48		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0123752	4/21/2026	101020347	Comm-Promotions	SOCIAL MEDIA	258.75		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0123765	4/21/2026	101020347	Comm-Promotions	SOCIAL MEDIA	258.75		
271771199	PRINTBEAR, LLC	GJPCARD0123789	4/21/2026	101020347	Comm-Promotions	NO SOLICITING /	339.50		
770510487	PAYPAL	GJPCARD0123811	4/21/2026	101020334	Comm- Training	PRSA SUMMIT	1,018.00		
770510487	PAYPAL	GJPCARD0123814	4/21/2026	101020334	Comm- Training	PRSA APR TRAINING	75.00		
201665019	FACEBOOK INC.	GJPCARD0123841	4/21/2026	101020347	Comm-Promotions	EVENT ADVERTISING	96.41		
<b>Subtotal for Communications</b>							<b>3,373.69</b>		
<b>Customer Service</b>									
201083890	TEXAS ROADHOUSE INC	GJPCARD0123608	4/21/2026	101021334	Customer Serv-Travel	MEAL FOR EVENT - APA-	27.13		
<b>Subtotal for Customer Service</b>							<b>27.13</b>		
<b>Human Resources</b>									
VEN001820	SQUARE, INC.	GJPCARD0123420	4/21/2026	101022347	HR- Promotions	ICE CREAM FOR STAFF	638.20		
454383824	HOOGLAND FOODS LLC	GJPCARD0123424	4/21/2026	101022347	HR- Promotions	PIZZA FOR STAFF	780.76		
VEN000384	CHICK-FIL-A CORP	GJPCARD0123426	4/21/2026	101022347	HR- Promotions	HR-Promotions	50.00		
VEN007922	Kroger Limited Partnership	GJPCARD0123479	4/21/2026	101022347	HR- Promotions	WATER BOTTLES FOR	27.94		
365131881	PLAUD LLC	GJPCARD0123546	4/21/2026	101022350	HR-Dues membership	SUBSCRIPTION FOR	215.99		
VEN007922	Kroger Limited Partnership	GJPCARD0123696	4/21/2026	101022347	HR- Promotions	SNACKS FOR	43.45		
202936165	AMAZON.COM, INC.	GJPCARD0123711	4/21/2026	101022334	HR- Training	NOTE TAKER FOR	378.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0123738	4/21/2026	101022334	HR- Training	HR-Training	4.93		
VEN001820	SQUARE, INC.	GJPCARD0123771	4/21/2026	101022347	HR- Promotions	ENGAGEMENT MEETING	18.25		
VEN001805	Society For Human Resource Mgmt	GJPCARD0123773	4/21/2026	101022350	HR-Dues membership	SHRM AND INDYSHRM	1,145.00		
331952877	GREEN TIGER LLC	GJPCARD0123774	4/21/2026	101022347	HR- Promotions	DONUTS FOR ALL TEAM	123.59		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Human Resources</b>									
VEN001805	Society For Human Resource Mgmt	GJPCARD0123816	4/21/2026	101022350	HR-Dues membership	EMILY'S DUAL SHRM	449.00		
VEN001805	Society For Human Resource Mgmt	GJPCARD0123824	4/21/2026	101022350	HR-Dues membership	20260303 SHRM DUAL	411.50		
<b>Subtotal for Human Resources</b>							<b>4,286.61</b>		
<b>Subtotal for Fund 101 General</b>							<b>102,905.77</b>		
<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
611520598	MOUSER ELECTRONICS, INC.	GJPCARD0123283	4/21/2026	103012224	Fire-Operating Supplies	SOCKETS	14.21		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0123292	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	19.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123297	4/21/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	29.99		
VEN000946	IN BMV VEHICLE SER	GJPCARD0123299	4/21/2026	103012334	Fire-Travel/Training/Seminars	LICENSE RENEWAL	53.94		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123301	4/21/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	9.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123302	4/21/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	82.99		
237051157	NAT ASSOC OF FIRE INVEST	GJPCARD0123313	4/21/2026	103012350	Fire-Subscriptions/Dues	YEAR MEMBERSHIP	150.00		
821188614	FACTILE	GJPCARD0123314	4/21/2026	103012349	Fire-Services	FACTILE	48.00		
710415188	WAL-MART STORES, INC.	GJPCARD0123316	4/21/2026	103012244	Fire-Prevention/Public	EGG DROP GP	184.31		
654706886		GJPCARD0123324	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	21.68		
202936165	AMAZON.COM, INC.	GJPCARD0123327	4/21/2026	103012334	Fire-Travel/Training/Seminars	LEADERSHIP BOOKS	83.93		
041016235	ADDISON WESLEY LONGMAN, I	GJPCARD0123328	4/21/2026	103012334	Fire-Travel/Training/Seminars	CONTINUE ED BOOKS	138.74		
481269700	PLATINUM EDUCATIONAL GRO	GJPCARD0123329	4/21/2026	103012334	Fire-Travel/Training/Seminars	RECRUITS	146.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0123332	4/21/2026	103012224	Fire-Operating Supplies	REHAB DRINKS FOR	45.42		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0123333	4/21/2026	103012224	Fire-Operating Supplies	EMS SUPPLIES	295.00		
453153734	AIRGAS USA, LLC	GJPCARD0123334	4/21/2026	103012224	Fire-Operating Supplies	AIRGAS	649.54		
820544687	AMAZON.COM, INC.	GJPCARD0123336	4/21/2026	103012334	Fire-Travel/Training/Seminars	CONTINUE ED BOOKS	29.00		
VEN006898	Supply Warehouse Inc	GJPCARD0123337	4/21/2026	103012224	Fire-Operating Supplies	STATION SUPPLIES	278.54		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0123345	4/21/2026	103012334	Fire-Travel/Training/Seminars	CONTI EDU	50.00		
VEN006898	Supply Warehouse Inc	GJPCARD0123352	4/21/2026	103012224	Fire-Operating Supplies	STATION SUPPLIES	31.85		
270653832	THE RESQ SHOP LLC	GJPCARD0123358	4/21/2026	103012334	Fire-Travel/Training/Seminars	REFRESHER COURSE	75.78		
VEN012004	Total Truck Parts	GJPCARD0123359	4/21/2026	103012360	Fire-Vehicle Maint	SENSOR	482.00		
231352024	ASTM INTERNATIONAL	GJPCARD0123363	4/21/2026	103012349	Fire-Services	DOC PURCHASE	64.00		
VEN001337	Menards	GJPCARD0123381	4/21/2026	103012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	23.32		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
041016235	ADDISON WESLEY LONGMAN, I	GJPCARD0123389	4/21/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT CLASS	3,535.14		
581540457	SOUTHEASTERN SAFETY PRODU	GJPCARD0123399	4/21/2026	103012334	Fire-Travel/Training/Seminars	TRAINING	183.00		
VEN000687	FDIC	GJPCARD0123405	4/21/2026	103012334	Fire-Travel/Training/Seminars	CLASS	197.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0123409	4/21/2026	103012360	Fire-Vehicle Maint	CUP HOLDER REPAIR	20.66		
202936165	AMAZON.COM, INC.	GJPCARD0123413	4/21/2026	103012224	Fire-Operating Supplies	DIVIDERS	91.80		
202936165	AMAZON.COM, INC.	GJPCARD0123414	4/21/2026	103012224	Fire-Operating Supplies	MARKERS	15.99		
811730707	FIRE DEPARTMENT SAFETY OF	GJPCARD0123415	4/21/2026	103012350	Fire-Subscriptions/Dues	MEMBERSHIP	194.00		
VEN006898	Supply Warehouse Inc	GJPCARD0123416	4/21/2026	103012224	Fire-Operating Supplies	SUPPLIES	621.37		
473175020	CHICALL, LLC	GJPCARD0123417	4/21/2026	103012349	Fire-Services	SHIPPING	23.57		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0123419	4/21/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT	1,661.22		
135613797	AMERICAN HEART ASSOC	GJPCARD0123430	4/21/2026	103012334	Fire-Travel/Training/Seminars	AHA	38.00		
820544687	AMAZON.COM, INC.	GJPCARD0123431	4/21/2026	103012224	Fire-Operating Supplies	LAB DIVIDERS	110.28		
237051157	NAT ASSOC OF FIRE INVEST	GJPCARD0123434	4/21/2026	103012350	Fire-Subscriptions/Dues	MEMBERSHIP RENEWAL	180.00		
823801011	RUNSIGNUP, INC.	GJPCARD0123435	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
820544687	AMAZON.COM, INC.	GJPCARD0123436	4/21/2026	103012223	Fire-Office Supplies	DIVIDERS	130.73		
VEN006898	Supply Warehouse Inc	GJPCARD0123437	4/21/2026	103012224	Fire-Operating Supplies	SUPPLIES	1,037.61		
VEN006898	Supply Warehouse Inc	GJPCARD0123438	4/21/2026	103012224	Fire-Operating Supplies	ST82 SUPPLIES	112.16		
261727791	DENNIS LONG	GJPCARD0123439	4/21/2026	103012472	Fire-Equip	SCBA	81.56		
820544687	AMAZON.COM, INC.	GJPCARD0123440	4/21/2026	103012224	Fire-Operating Supplies	HAND SANITIZER	18.99		
202936165	AMAZON.COM, INC.	GJPCARD0123441	4/21/2026	103012224	Fire-Operating Supplies	KITCHEN SUPPLIES	55.95		
820544687	AMAZON.COM, INC.	GJPCARD0123442	4/21/2026	103012224	Fire-Operating Supplies	SCALE/MAT	63.45		
VEN001476	Office Depot	GJPCARD0123443	4/21/2026	103012223	Fire-Office Supplies	PADFOLIO	76.49		
VEN001476	Office Depot	GJPCARD0123447	4/21/2026	103012223	Fire-Office Supplies	SHARPIES	49.81		
830846110	ES ACQUISITION LLC	GJPCARD0123450	4/21/2026	103012334	Fire-Travel/Training/Seminars	CLASS	900.00		
820544687	AMAZON.COM, INC.	GJPCARD0123451	4/21/2026	103012224	Fire-Operating Supplies	DAISY FOOD	28.47		
264374819	ADVANCED RESCUE SOLUTIONS	GJPCARD0123456	4/21/2026	103012334	Fire-Travel/Training/Seminars	CLASS	775.00		
823801011	RUNSIGNUP, INC.	GJPCARD0123458	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
823801011	RUNSIGNUP, INC.	GJPCARD0123459	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
820544687	AMAZON.COM, INC.	GJPCARD0123465	4/21/2026	103012224	Fire-Operating Supplies	CLEANING SUPPLIES	21.02		
VEN001698	Rogue Fitness	GJPCARD0123480	4/21/2026	103012472	Fire-Equip	EQUIPMENT	46,001.53		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0123482	4/21/2026	103012350	Fire-Subscriptions/Dues	NYTIMES	25.00		
202936165	AMAZON.COM, INC.	GJPCARD0123487	4/21/2026	103012223	Fire-Office Supplies	3RING BINDERS	25.58		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
823801011	RUNSIGNUP, INC.	GJPCARD0123488	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
823801011	RUNSIGNUP, INC.	GJPCARD0123491	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
862845267	VENETIAN LAS VEGAS GAMIN	GJPCARD0123502	4/21/2026	103012334	Fire-Travel/Training/Seminars	CONFERENCE	236.96		
823801011	RUNSIGNUP, INC.	GJPCARD0123514	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
VEN001337	Menards	GJPCARD0123516	4/21/2026	103012224	Fire-Operating Supplies	PVC ADAPTER	5.98		
820544687	AMAZON.COM, INC.	GJPCARD0123517	4/21/2026	103012224	Fire-Operating Supplies	AIRFRYER	99.99		
823801011	RUNSIGNUP, INC.	GJPCARD0123518	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0123519	4/21/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT BOOKS	2,338.16		
823801011	RUNSIGNUP, INC.	GJPCARD0123520	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
823801011	RUNSIGNUP, INC.	GJPCARD0123521	4/21/2026	103012334	Fire-Travel/Training/Seminars	COMBAT CHALLENGE	64.60		
VEN006898	Supply Warehouse Inc	GJPCARD0123522	4/21/2026	103012224	Fire-Operating Supplies	PAPER BASKETS	26.84		
202936165	AMAZON.COM, INC.	GJPCARD0123523	4/21/2026	103012223	Fire-Office Supplies	COMPUTER SCREENS	227.20		
820544687	AMAZON.COM, INC.	GJPCARD0123524	4/21/2026	103012224	Fire-Operating Supplies	PEPPER	42.99		
841303469	NOODLES AND COMPANY INC	GJPCARD0123538	4/21/2026	103012347	Fire-Promotions	SW LUNCH	36.21		
VEN001333	MEIJER	GJPCARD0123542	4/21/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	47.65		
VEN012004	Total Truck Parts	GJPCARD0123547	4/21/2026	103012360	Fire-Vehicle Maint	TRUCK PARTS	354.06		
202936165	AMAZON.COM, INC.	GJPCARD0123554	4/21/2026	103012224	Fire-Operating Supplies	PHONE HOLDER	25.97		
VEN000679	FAHD AMOCO INC	GJPCARD0123555	4/21/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	12.76		
844332073	WESTFIELD ACE, LLC	GJPCARD0123560	4/21/2026	103012334	Fire-Travel/Training/Seminars	SAND	19.92		
VEN001413	Naemse	GJPCARD0123561	4/21/2026	103012334	Fire-Travel/Training/Seminars	INST COURSE	330.00		
202936165	AMAZON.COM, INC.	GJPCARD0123564	4/21/2026	103012224	Fire-Operating Supplies	CUPS	23.99		
811400623	UPCODES, INC.	GJPCARD0123567	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	131.84		
VEN000946	IN BMV VEHICLE SER	GJPCARD0123574	4/21/2026	103012346	Fire-Tornado Siren	SIREN	25.90		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0123584	4/21/2026	103012334	Fire-Travel/Training/Seminars	REFUND	-50.00		
VEN000045	ADOBE SYSTEMS INC	GJPCARD0123585	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	59.88		
VEN001413	Naemse	GJPCARD0123589	4/21/2026	103012350	Fire-Subscriptions/Dues	NAEMS	95.00		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0123590	4/21/2026	103012334	Fire-Travel/Training/Seminars	REFUND	-50.00		
202936165	AMAZON.COM, INC.	GJPCARD0123591	4/21/2026	103012224	Fire-Operating Supplies	TRAVEL BAG	107.90		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0123597	4/21/2026	103012334	Fire-Travel/Training/Seminars	REFUND	-50.00		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0123600	4/21/2026	103012334	Fire-Travel/Training/Seminars	IU HEALTH CLASS	50.00		
351955872	INDIANA UNIVERSITY HEALT	GJPCARD0123603	4/21/2026	103012334	Fire-Travel/Training/Seminars	REFUND	-50.00		
VEN001337	Menards	GJPCARD0123606	4/21/2026	103012224	Fire-Operating Supplies	CASH BOX	16.79		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0123613	4/21/2026	103012349	Fire-Services	RECRUIT BOOKS	152.28		
560748358	LOWES COMPANIES, INC.	GJPCARD0123625	4/21/2026	103012224	Fire-Operating Supplies	LIGHT	39.98		
202936165	AMAZON.COM, INC.	GJPCARD0123627	4/21/2026	103012223	Fire-Office Supplies	PENCILS	10.94		
202936165	AMAZON.COM, INC.	GJPCARD0123628	4/21/2026	103012224	Fire-Operating Supplies	CORD	9.49		
223407945	AUDIBLE, INC.	GJPCARD0123629	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	16.00		
202936165	AMAZON.COM, INC.	GJPCARD0123630	4/21/2026	103012472	Fire-Equip	ELEVATOR KEYS	14.49		
202936165	AMAZON.COM, INC.	GJPCARD0123631	4/21/2026	103012224	Fire-Operating Supplies	GARMET BAG	33.97		
454168768	TOAST, INC.	GJPCARD0123632	4/21/2026	103012347	Fire-Promotions	LUNCH	73.51		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0123641	4/21/2026	103012350	Fire-Subscriptions/Dues	MEDIC	175.00		
820544687	AMAZON.COM, INC.	GJPCARD0123644	4/21/2026	103012224	Fire-Operating Supplies	HAMGERS	22.17		
VEN012860	Lifeway Mobility	GJPCARD0123654	4/21/2026	103012347	Fire-Promotions	RAMP	1,796.96		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123662	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	10.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123664	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	82.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123665	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	29.99		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0123671	4/21/2026	103012350	Fire-Subscriptions/Dues	STORAGE	0.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123672	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	9.99		
593024028	STATE OF FLORIDA DEPARTM	GJPCARD0123675	4/21/2026	103012334	Fire-Travel/Training/Seminars	FL TOLL	4.50		
133139732	TRACTOR SUPPLY CO	GJPCARD0123680	4/21/2026	103012360	Fire-Vehicle Maint	TRUCK PART	43.16		
VEN001333	MEIJER	GJPCARD0123691	4/21/2026	103012347	Fire-Promotions	BANQUET	145.85		
VEN001465	Northside Trailer LLC	GJPCARD0123699	4/21/2026	103012472	Fire-Equip	TRAILER	51.48		
922156006	COSTON ENTERPRISES INC	GJPCARD0123704	4/21/2026	103012347	Fire-Promotions	BANQUET	69.92		
922156006	COSTON ENTERPRISES INC	GJPCARD0123705	4/21/2026	103012347	Fire-Promotions	BANQUET	69.92		
813662961	BAYPORT INTERNATIONAL LLC	GJPCARD0123707	4/21/2026	103012349	Fire-Services	TAX	4.85		
VEN001465	Northside Trailer LLC	GJPCARD0123709	4/21/2026	103012472	Fire-Equip	REFUND	-99.92		
VEN001337	Menards	GJPCARD0123712	4/21/2026	103012334	Fire-Travel/Training/Seminars	SUPPLIES	34.10		
VEN001476	Office Depot	GJPCARD0123721	4/21/2026	103012223	Fire-Office Supplies	SUPPLIES	32.09		
912000471	AMAZON.COM SERVICES LLC	GJPCARD0123722	4/21/2026	103012224	Fire-Operating Supplies	FIRE CODE BOOK	45.31		
VEN006898	Supply Warehouse Inc	GJPCARD0123725	4/21/2026	103012224	Fire-Operating Supplies	STATION SUPPLIES	210.41		
202936165	AMAZON.COM, INC.	GJPCARD0123726	4/21/2026	103012224	Fire-Operating Supplies	OFFICE SUPPLIES	5.99		
VEN001465	Northside Trailer LLC	GJPCARD0123735	4/21/2026	103012472	Fire-Equip	TRAINING TRAILER	123.98		
874684729	CLEAN GREEN CLEARWATER	GJPCARD0123740	4/21/2026	103012349	Fire-Services	DRY CLEANER	3.49		
042623104	DESTINATION XL GROUP INC	GJPCARD0123743	4/21/2026	103012349	Fire-Services	PT CARE	124.12		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
481269700	PLATINUM EDUCATIONAL GRO	GJPCARD0123746	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	624.00		
481269700	PLATINUM EDUCATIONAL GRO	GJPCARD0123747	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	500.00		
VEN001333	MEIJER	GJPCARD0123751	4/21/2026	103012349	Fire-Services	PT CARE	35.30		
VEN001189	KOHL'S DEPARTMENT STORES	GJPCARD0123754	4/21/2026	103012349	Fire-Services	PT CARE	137.92		
463993056	HOOSIER HOTEL PROPERTIES	GJPCARD0123756	4/21/2026	103012334	Fire-Travel/Training/Seminars	HOTEL	125.28		
VEN001135	Jones and Bartlett Learning LLC	GJPCARD0123787	4/21/2026	103012334	Fire-Travel/Training/Seminars	TRAINING	15.95		
262204726	600 ENTERPRIZES, INC.	GJPCARD0123788	4/21/2026	103012347	Fire-Promotions	CHIEFS DINNER	252.74		
237159433	IAAI	GJPCARD0123794	4/21/2026	103012350	Fire-Subscriptions/Dues	CLASSES	903.00		
VEN001698	Rogue Fitness	GJPCARD0123796	4/21/2026	103012472	Fire-Equip	PHYSICAL FITNESS	5,207.00		
237159433	IAAI	GJPCARD0123800	4/21/2026	103012350	Fire-Subscriptions/Dues	MEMBERSHIP	123.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0123803	4/21/2026	103012360	Fire-Vehicle Maint	CONSOLE	440.64		
770467272	NETFLIX, INC.	GJPCARD0123805	4/21/2026	103012350	Fire-Subscriptions/Dues	NETFLIX	33.98		
202936165	AMAZON.COM, INC.	GJPCARD0123806	4/21/2026	103012223	Fire-Office Supplies	OFFICE SUPPLIES	41.98		
VEN000667	EVENTBRITE INC.	GJPCARD0123817	4/21/2026	103012334	Fire-Travel/Training/Seminars	J BROWN CLASS	130.00		
820544687	AMAZON.COM, INC.	GJPCARD0123822	4/21/2026	103012224	Fire-Operating Supplies	LAB TAPE	27.98		
202936165	AMAZON.COM, INC.	GJPCARD0123827	4/21/2026	103012224	Fire-Operating Supplies	PT TABLE	299.99		
VEN006898	Supply Warehouse Inc	GJPCARD0123828	4/21/2026	103012224	Fire-Operating Supplies	STATION SUPPLIES 84	669.69		
202936165	AMAZON.COM, INC.	GJPCARD0123829	4/21/2026	103012347	Fire-Promotions	BANQUET	179.31		
820544687	AMAZON.COM, INC.	GJPCARD0123830	4/21/2026	103012223	Fire-Office Supplies	LAB TAPE	13.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123834	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	29.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123837	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	9.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0123839	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTIO	82.99		
VEN001337	Menards	GJPCARD0123844	4/21/2026	103012472	Fire-Equip	GENERATOR (58.83)	999.00		
VEN001337	Menards	GJPCARD0123845	4/21/2026	103012334	Fire-Travel/Training/Seminars	REFRIDGE (41.17)	699.00		
654706886		GJPCARD0123850	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	22.01		
831960637	OPENAI OPCO, LLC	GJPCARD0123859	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	200.00		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0123860	4/21/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	19.99		
820544687	AMAZON.COM, INC.	GJPCARD0123865	4/21/2026	103012223	Fire-Office Supplies	FOLDERS	14.39		
202936165	AMAZON.COM, INC.	GJPCARD0123866	4/21/2026	103012224	Fire-Operating Supplies	SIDE TABLE	20.69		
202936165	AMAZON.COM, INC.	GJPCARD0123867	4/21/2026	103012224	Fire-Operating Supplies	REFUND	-21.58		
<b>Subtotal for Fire</b>							<b>79,168.20</b>		
<b>Subtotal for Fund 103 Fire Operating</b>							<b>79,168.20</b>		

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<b>Fund No. Fund Name</b>									
<b>201 Motor Vehicle Highway (MVH)</b>									
<b>Public Works</b>									
VEN000946	IN BMV VEHICLE SER	GJPCARD0123360	4/21/2026	201013360	MVH-Vehicle Repair	TITLING AND	75.00		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0123505	4/21/2026	201013360	MVH-Vehicle Repair	WHEEL ASSEMBLY	167.96		
VEN008446	TYMCO Inc	GJPCARD0123601	4/21/2026	201013360	MVH-Vehicle Repair	FEE FOR HAVING A NEW	300.00		
454458627	ULTRA BRIGHT LIGHTZ	GJPCARD0123758	4/21/2026	201013360	MVH-Vehicle Repair	ZFLASH STROBES FOR	449.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123807	4/21/2026	201013360	MVH-Vehicle Repair	BATTERIES FOR 3	566.97		
832856885	WAND NEWCO 3 INC	GJPCARD0123861	4/21/2026	201013360	MVH-Vehicle Repair	BODY DAMAGE REPAIR	2,259.14		
<b>Subtotal for Public Works</b>							<b>3,819.06</b>		
<b>Subtotal for Fund 201 Motor Vehicle Highway (MVH)</b>							<b>3,819.06</b>		
<b>Fund No. Fund Name</b>									
<b>202 Local Road and Street (LRS)</b>									
<b>Public Works</b>									
VEN001337	Menards	GJPCARD0123317	4/21/2026	202013228	LRS-Signs and Posts	SIGN SUPPLIES -	39.27		
VEN001337	Menards	GJPCARD0123354	4/21/2026	202013228	LRS-Signs and Posts	SIGN DEPT TOOLS	34.99		
VEN007920	Carroll Construction Supply	GJPCARD0123369	4/21/2026	202013432	LRS-Sidewalk	CONCRETE FOR	1,254.58		
VEN007920	Carroll Construction Supply	GJPCARD0123483	4/21/2026	202013432	LRS-Sidewalk	CONCRETE - INV.	334.29		
VEN007920	Carroll Construction Supply	GJPCARD0123484	4/21/2026	202013432	LRS-Sidewalk	CONCRETE - INV.	25.00		
VEN001337	Menards	GJPCARD0123578	4/21/2026	202013228	LRS-Signs and Posts	SIGN TOOLS/SUPPLIES.	117.30		
VEN001337	Menards	GJPCARD0123649	4/21/2026	202013432	LRS-Sidewalk	CONCRETE SUPPLIES	117.90		
VEN001337	Menards	GJPCARD0123730	4/21/2026	202013228	LRS-Signs and Posts	SIGN TOOLS/SUPPLIES.	43.93		
560748358	LOWES COMPANIES, INC.	GJPCARD0123849	4/21/2026	202013228	LRS-Signs and Posts	IMPACT DRIVER FOR	229.00		
<b>Subtotal for Public Works</b>							<b>2,196.26</b>		
<b>Subtotal for Fund 202 Local Road and Street (LRS)</b>							<b>2,196.26</b>		
<b>Fund No. Fund Name</b>									
<b>206 Parks Programming/Events</b>									
<b>Parks</b>									
202936165	AMAZON.COM, INC.	GJPCARD0123291	4/21/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES.	379.00		
202936165	AMAZON.COM, INC.	GJPCARD0123308	4/21/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES.	49.60		
201665019	FACEBOOK INC.	GJPCARD0123347	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	167.00		
201665019	FACEBOOK INC.	GJPCARD0123455	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	64.38		
201665019	FACEBOOK INC.	GJPCARD0123474	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	167.00		
201665019	FACEBOOK INC.	GJPCARD0123544	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	167.00		

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<b>Fund No. Fund Name</b>									
<b>206 Parks Programming/Events</b>									
<b>Parks</b>									
201665019	FACEBOOK INC.	GJPCARD0123571	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	167.00		
201665019	FACEBOOK INC.	GJPCARD0123642	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	167.00		
831960637	OPENAI OPCO, LLC	GJPCARD0123645	4/21/2026	206005347	Parks Program-Promotions	CHATGPT	60.00		
201665019	FACEBOOK INC.	GJPCARD0123694	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	167.00		
201665019	FACEBOOK INC.	GJPCARD0123729	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	100.00		
VEN011808	PIP Printing	GJPCARD0123760	4/21/2026	206005347	Parks Program-Promotions	WWM SPONSOR	166.74		
710938319	AMAZON.COM, INC.	GJPCARD0123767	4/21/2026	206005347	Parks Program-Promotions	AMAZON PRIME	14.99		
201665019	FACEBOOK INC.	GJPCARD0123768	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	100.00		
201665019	FACEBOOK INC.	GJPCARD0123784	4/21/2026	206005347	Parks Program-Promotions	PAID AD FOR WINTER	100.00		
<b>Subtotal for Parks</b>							<b>2,036.71</b>		
<b>Subtotal for Fund 206 Parks Programming/Events</b>							<b>2,036.71</b>		
<b>Fund No. Fund Name</b>									
<b>239 Law Enforcement</b>									
<b>Police</b>									
481072951	TOUCHNET	GJPCARD0123367	4/21/2026	239002334	Law Enforce-Travel/Train	CHAMPLAIN COLLEGE-	53.55		
481072951	TOUCHNET	GJPCARD0123373	4/21/2026	239002334	Law Enforce-Travel/Train	HAWES COLLEGE	1,785.00		
<b>Subtotal for Police</b>							<b>1,838.55</b>		
<b>Subtotal for Fund 239 Law Enforcement</b>							<b>1,838.55</b>		
<b>Fund No. Fund Name</b>									
<b>255 Community Engagement</b>									
<b>F and E</b>									
262172398	THE EXECUTIVE ADVERTISING	GJPCARD0123370	4/21/2026	255004347	Community Engage-Prog	MAYOR'S GRAND GALA	11.44		
202936165	AMAZON.COM, INC.	GJPCARD0123466	4/21/2026	255004347	Community Engage-Prog	SHAMROCK DROP	89.95		
VEN001333	MEIJER	GJPCARD0123496	4/21/2026	255004347	Community Engage-Prog	WOAS HOSPITALITY	77.42		
820544687	AMAZON.COM, INC.	GJPCARD0123497	4/21/2026	255004347	Community Engage-Prog	PAPER FOR STAFF	11.98		
820544687	AMAZON.COM, INC.	GJPCARD0123498	4/21/2026	255004347	Community Engage-Prog	WOAS HOSPITALITY	17.99		
202936165	AMAZON.COM, INC.	GJPCARD0123499	4/21/2026	255004347	Community Engage-Prog	CERTIFICATE HOLDER	18.98		
202936165	AMAZON.COM, INC.	GJPCARD0123500	4/21/2026	255004347	Community Engage-Prog	CERTIFICATE HOLDERS	24.98		
202936165	AMAZON.COM, INC.	GJPCARD0123501	4/21/2026	255004347	Community Engage-Prog	WOAS HOSPITALITY	129.14		
VEN001820	SQUARE, INC.	GJPCARD0123562	4/21/2026	255004347	Community Engage-Prog	SHAMROCK DROP MEAL	21.80		
510885266	ERIC A FREUND	GJPCARD0123563	4/21/2026	255004347	Community Engage-Prog	SHAMROCK DROP MEAL	16.00		

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<b>Fund No. Fund Name</b>									
<b>255 Community Engagement</b>									
<b>F and E</b>									
202936165	AMAZON.COM, INC.	GJPCARD0123572	4/21/2026	255004347	Community Engage-Prog	BASKETBALL FOR	87.81		
202936165	AMAZON.COM, INC.	GJPCARD0123634	4/21/2026	255004347	Community Engage-Prog	SHAMROCK DROP	192.94		
820544687	AMAZON.COM, INC.	GJPCARD0123808	4/21/2026	255004347	Community Engage-Prog	SHAMROCK DROP	29.98		
202936165	AMAZON.COM, INC.	GJPCARD0123809	4/21/2026	255004347	Community Engage-Prog	SHAMROCK DROP	33.99		
202936165	AMAZON.COM, INC.	GJPCARD0123810	4/21/2026	255004347	Community Engage-Prog	SHAMROCK DROP	39.88		
201665019	FACEBOOK INC.	GJPCARD0123818	4/21/2026	255004347	Community Engage-Prog	FACEBOOK ADS FOR	100.94		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0123832	4/21/2026	255004347	Community Engage-Prog	BAGS FOR BASKETBALL	4.98		
<b>Subtotal for F and E</b>							<b>910.20</b>		
<b>Subtotal for Fund 255 Community Engagement</b>							<b>910.20</b>		
<b>Fund No. Fund Name</b>									
<b>305 Grand Junction TIF</b>									
<b>RDC</b>									
560748358	LOWES COMPANIES, INC.	GJPCARD0123670	4/21/2026	305018474	Grand Junct TIF-Construct	CONCRETE TOOLS FOR	178.80		
<b>Subtotal for RDC</b>							<b>178.80</b>		
<b>Subtotal for Fund 305 Grand Junction TIF</b>							<b>178.80</b>		
<b>Fund No. Fund Name</b>									
<b>427 Cum. Capital Development</b>									
<b>Police</b>									
202936165	AMAZON.COM, INC.	GJPCARD0123607	4/21/2026	427002472	CCD-PD Equipment Vehicle	SUREFIRE SCOUT	173.70		
223142007	BROTHER INTL BROTHERMALL	GJPCARD0123620	4/21/2026	427002472	CCD-PD Equipment Vehicle	CAR PLUG CHARGERS	256.80		
<b>Subtotal for Police</b>							<b>430.50</b>		
<b>Subtotal for Fund 427 Cum. Capital Development</b>							<b>430.50</b>		
<b>Posted Invoices Total</b>							<b>193,484.05</b>		

**ORDINANCE NO. 26-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, REPEALING ORDINANCE NO. 25-85, AUTHORIZING THE ISSUANCE OF ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE BONDS TO SUPPORT THE PARK & POPLAR PROJECT, AND AUTHORIZING AND APPROVING OTHER ACTIONS IN RESPECT THERETO**

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

WHEREAS, Park & Poplar LLC or an affiliate thereof (the “Company”), desires to finance the design and construction of a parking garage containing approximately 526 parking spaces with public restrooms (such parking garage and related improvements thereto, the “Project”) which it will construct to serve the Company’s development described in Exhibit A hereto all of which is located in the East Side Economic Development Area (collectively, the “Development”);

WHEREAS, the Company has advised the City of Westfield Economic Development Commission (the “Commission”) and the City that it proposes that the City issue its taxable or tax-exempt Economic Development Tax Increment Revenue Bonds, Series 20\_\_ (Park & Poplar Project), in one or more series (with such different or additional series designation determined to be necessary or appropriate) in an aggregate amount not to exceed Nineteen Million Dollars (\$19,000,000) (the “Bonds”), under the Act and provide the proceeds of such Bonds to the Company for the purpose of financing the Project;

WHEREAS, the completion of the Project and the Development results in the diversification of industry, the creation of jobs and the creation of business opportunities in the City;

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

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

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

WHEREAS, the Common Council previously adopted its Ordinance No. 25-85 at its meeting of January 5, 2026 (the “Prior Ordinance”) authorizing the issuance of one or more series of City of Westfield, Indiana Economic Development Lease Rental Revenue Bonds (Park & Poplar

Project) in order to finance the Project; however, in recognition that the Bonds will now be structured as developer-backed bonds to be purchased by the Company or a third-party purchaser selected by the Company, the Common Council now desires to repeal the Prior Ordinance in its entirety;

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

Section 1. Findings; Public Benefits. The Common Council hereby finds and determines that the Project involves the acquisition, construction and equipping of an “economic development facility” as that phrase is used in the Act; that the Project will increase employment opportunities and increase diversification of economic development in the City, will improve and promote the economic stability, development and welfare in the City, will encourage and promote the expansion of industry, trade and commerce in the City and the location of other new industries in the City; that the public benefits to be accomplished by this Bond Ordinance, in tending to overcome insufficient employment opportunities and insufficient diversification of industry, are greater than the cost of public services (as that phrase is used in the Act) which will be required by the Project; and, therefore, that the financing of the Project by the issue of the Bonds under the Act: (i) will be of benefit to the health and general welfare of the City; and (ii) complies with the Act.

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

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

Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal amount not to exceed Nineteen Million Dollars (\$19,000,000), shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk of the City; (ii) be dated as of the date of their delivery; (iii) for each series of the Bonds, mature on a date not later than twenty-five (25) years after the date of the first draw of principal on such series of the Bonds; (iv) bear interest at such rates as determined with the purchaser thereof (the “Purchaser”) in an amount not to exceed eight percent (8.00%) per annum, with such interest payable as provided in the Financing Agreements, and which interest may be taxable or tax-exempt, as determined by the Mayor and the Clerk-Treasurer of the City, with the advice of the City’s bond counsel, prior to the issuance of the Bonds; (v) be issuable in such denominations as set forth in the Financing Agreements; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Trustee as provided in the Indenture; (x) be subject to optional redemption prior to maturity and subject to redemption as otherwise provided in the Financing Agreements; (xi) be issued in one or more series; and (xii) contain such other terms and provisions as may be provided in the Financing Agreements.

(b) The Bonds and the interest thereon do not and shall never constitute an indebtedness of, or a charge against the general credit or taxing power of, the City, but shall be special and

limited obligations of the City, payable solely from revenues and other amounts derived from the Financing Agreements. Forms of the Financing Agreements are before this meeting and are by this reference incorporated in this Bond Ordinance, and the Clerk of the City is hereby directed, in the name and on behalf of the City, to insert them into the minutes of the Common Council and to keep them on file.

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

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

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

Section 8. Reimbursement from Bond Proceeds. The City hereby declares its intent to issue the Bonds for the purpose of financing the Project, which Bonds will not exceed Nineteen Million Dollars (\$19,000,000), and pursuant to Treas. Reg. §1.150-2 and IC 5-1-14-6(c), to reimburse costs of the Project (including costs of issuing the Bonds) from proceeds of the sale of such Bonds.

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

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

Section 11. Repeal. The Prior Ordinance is hereby repealed in its entirety. Furthermore, all other ordinances or resolutions, or parts of ordinances or resolutions, in conflict herewith are hereby repealed.

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

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

[Signature Page Follows]

**ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF THE  
CITY OF WESTFIELD, INDIANA, THIS \_\_\_ DAY OF \_\_\_\_\_, 2026.**

**WESTFIELD COMMON COUNCIL**

**Voting For**

**Voting Against**

**Abstain**

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Joe Duepner

\_\_\_\_\_  
Joe Duepner

\_\_\_\_\_  
Joe Duepner

\_\_\_\_\_  
Noah Herron

\_\_\_\_\_  
Noah Herron

\_\_\_\_\_  
Noah Herron

\_\_\_\_\_  
Chad Huff

\_\_\_\_\_  
Chad Huff

\_\_\_\_\_  
Chad Huff

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Patrick T. Tamm

\_\_\_\_\_  
Patrick T. Tamm

\_\_\_\_\_  
Patrick T. Tamm

\_\_\_\_\_  
Kurt J. Wanninger

\_\_\_\_\_  
Kurt J. Wanninger

\_\_\_\_\_  
Kurt J. Wanninger

ATTEST:

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby certify that ORDINANCE NO. 26-21 was delivered by me to the Mayor of the City of Westfield, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance No. 26-21  
this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

I hereby VETO Ordinance No. 26-21  
this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Scott A. Willis, Mayor

\_\_\_\_\_  
Scott A. Willis, Mayor

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

## **EXHIBIT A**

### **DESCRIPTION OF THE DEVELOPMENT**

All or any portion of the acquisition and construction of a mixed-use development, in one or more phases, consisting of: (a) approximately 254 luxury apartments totaling approximately 271,016 square feet; (b) approximately 48 for-rent residential brownstone units consisting of approximately 24 one-bedroom units and approximately 24 two-bedroom units and totaling approximately 59,292 square feet; (c) an amenity center for residential tenants containing approximately 4,650 square feet; (d) approximately 4,200 square feet of retail, restaurant, or other commercial space; (e) a separate retail and/or restaurant building containing approximately 5,000 square feet; (f) two three-story mixed-use buildings each containing approximately 10,000 square feet of retail, restaurant, or other commercial space and 20,000 square feet of class A office space; (g) the Project; (h) approximately 90 surface parking spaces; (i) streetscape improvements along Poplar Street, a trail around or near the perimeter of the project site, stormwater management and regional detention, golf cart parking, and other public amenities; and (j) related improvements; (collectively, the “Development”) to be constructed by the Developer in an area of the City generally described as being located south of Park Street along the Midland Trace Trail and Westfield Boulevard and west of Mill Street in the City.

**ORDINANCE 26-23**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY  
OF WESTFIELD, INDIANA, AUTHORIZING AND APPROVING AN  
ADDITIONAL APPROPRIATION FROM THE OPERATING BALANCE OF THE  
GPSE ESCROW FUND**

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

**WHEREAS**, at times, it is necessary to appropriate funds within the approved budget pursuant to Ind. Code § 36-4-7-8;

**WHEREAS**, the unencumbered balance in the GPSE Escrow Fund No. 642 as of December 31, 2026, is currently projected to exceed \$2,000,000;

**WHEREAS**, the City desires to appropriate an additional \$2,000,000 from the GPSE Escrow Fund No. 642; and

**WHEREAS**, the City properly followed the notice procedures established by Ind. Code § 6-1.1-18-5 (including submission of specific information to the Department of Local Government Finance’s computer gateway), and held a public hearing on the proposed appropriation.

**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.     Additional Appropriation. The Council hereby appropriates the following additional sums of money from the GPSE Escrow Fund No. 642, subject to applicable laws.

From:  
Fund 642 GPSE Escrow Fund operating balance - \$2,000,000

To:  
Capital Outlay Line item #642004474 - \$2,000,000

Section 3. The Council, pursuant to its power and ability to manage the finances of the City (Ind. Code § 36-4-4-4), authorizes and directs the Clerk Treasurer to take all actions necessary to efficiently implement the appropriation specified herein.

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

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

Section 6. This ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor, and in accordance with Indiana law.

PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026, 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 26-23 was delivered to the Mayor of Westfield on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 26-23

I hereby VETO ORDINANCE 26-23

this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

\_\_\_\_\_  
Scott A. Willis, Mayor

\_\_\_\_\_  
Scott A. Willis, Mayor

This document was prepared March 27, 2026, subject to review by legal counsel, from language suggested by Benjamin Roeger, C.L. Coonrod & Co, 3850 Priority Way South, Suite 225, Indianapolis, IN 46240.

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/ Benjamin W. Roeger

## **RESOLUTION 26-117**

### **A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 26-19**

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

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

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

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

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

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF APRIL, 2026, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL  
HAMILTON COUNTY, INDIANA

**Voting For**

**Voting Against**

**Abstain**

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Joe Duepner

\_\_\_\_\_  
Joe Duepner

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Joe Duepner

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Patrick Tamm

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Patrick Tamm

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Patrick Tamm

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Noah Herron

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Noah Herron

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Noah Herron

\_\_\_\_\_  
Kurt Wanninger

\_\_\_\_\_  
Kurt Wanninger

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Kurt Wanninger

\_\_\_\_\_  
Chad Huff

\_\_\_\_\_  
Chad Huff

\_\_\_\_\_  
Chad Huff

ATTEST:

\_\_\_\_\_  
Marla Ailor, Clerk Treasurer

I hereby certify that **RESOLUTION 26-117** was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of April, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby **APPROVE Resolution 26-117**  
this \_\_\_\_\_ day of April, 2026.

\_\_\_\_\_  
Scott Willis, Mayor

I hereby **VETO Resolution 26-117**  
this \_\_\_\_\_ day of April, 2026.

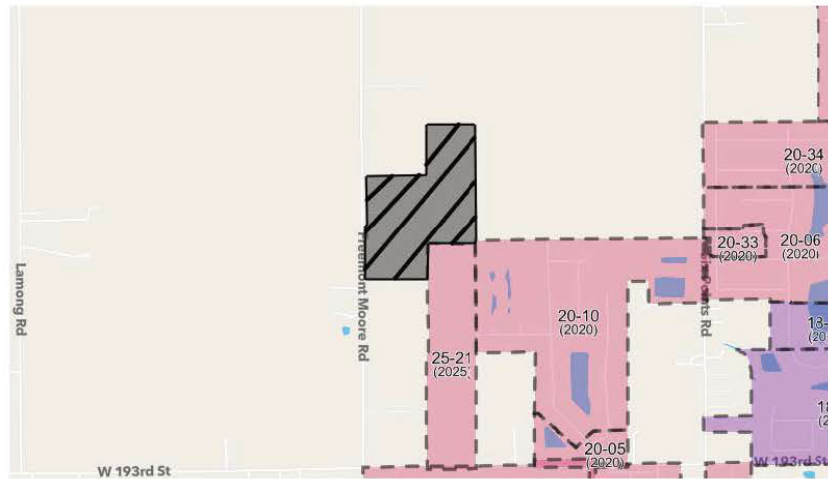
\_\_\_\_\_  
Scott Willis, Mayor

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





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

**EXHIBIT A**  
**ANNEXATION AREA**

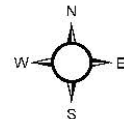
**Annexation Area**



**EXHIBIT LEGEND**

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

Not To Scale



**EXHIBIT B**  
ANNEXATION AREA  
LEGAL DESCRIPTION

This description includes three (3) parcels of land:

**Parcel Nos. 08-05-21-00-00-013.000  
08-05-21-00-00-011.001  
08-05-21-00-00-012.000**

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 19 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, SAID PART BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A HARRISON MONUMENT MARKING THE SOUTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 21; THENCE NORTH 00 DEGREES 05 MINUTES 14 SECONDS EAST ALONG THE WEST LINE OF SAID HALF QUARTER SECTION 859.10 FEET TO A MAG NAIL MARKING THE NORTHWEST CORNER OF PICTOR ESTATES RECORDED AS INSTRUMENT NUMBER 2022041971, IN THE OFFICE OF THE RECORDER FOR HAMILTON COUNTY, INDIANA, SAID POINT ALSO BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE CONTINUE NORTH 00 DEGREES 05 MINUTES 14 SECONDS EAST ALONG SAID WEST LINE 1,214.50 FEET TO A MAG NAIL MARKING THE SOUTHWEST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2025036029, IN SAID RECORDER'S OFFICE; THENCE NORTH 89 DEGREES 29 MINUTES 07 SECONDS EAST ALONG THE SOUTH LINE OF SAID PARCEL 755.81 FEET TO A REBAR MARKING THE SOUTHEAST CORNER OF THE AFORESAID PARCEL OF LAND; THENCE NORTH 00 DEGREES 02 MINUTES 39 SECONDS EAST ALONG THE EAST LINE OF THE AFORESAID PARCEL OF LAND 578.76 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 08 SECONDS EAST 566.87 FEET TO A POINT ON THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 21; THENCE SOUTH 00 DEGREES 02 MINUTES 21 SECONDS WEST ALONG SAID EAST LINE 1,403.42 FEET TO A REBAR MARKING THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2020000476 IN THE AFORESAID RECORDER'S OFFICE; THENCE NORTH 87 DEGREES 22 MINUTES 10 SECONDS WEST ALONG THE NORTH LINE OF SAID PARCEL OF LAND 567.47 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND; THENCE SOUTH 00 DEGREES 02 MINUTES 21 SECONDS WEST ALONG THE WEST LINE OF SAID PARCEL OF LAND 944.45 FEET TO A REBAR MARKING THE NORTHEAST CORNER OF SAID PICTOR ESTATES; THENCE SOUTH 89 DEGREES 27 MINUTES 46 SECONDS WEST ALONG THE NORTH LINE OF SAID PICTOR ESTATES 756.84 FEET TO THE POINT OF BEGINNING, CONTAINING 39.14 ACRES, MORE OR LESS.



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

**Described as real estate generally located on the east side of Fremont Moore Road.**

**This Fiscal Plan Supports  
Ordinance 26-19**

**This Fiscal Plan is Exhibit C  
of Resolution 26-117**

## Introduction

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

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

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

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

**City of Westfield  
Annexation Philosophy and Plan**

**A. Fiscal Policy of the City**

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

**B. General Philosophy and Plan**

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

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

**C. Further the City Shall:**

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

[The remainder of page intentionally left blank.]

## Parcel Analysis

### **A. Description**

The Annexation Area is located at the southwest corner of located on the east side of Freemont Moore Road (see attached **Exhibit 1**) and encompasses an area of approximately 39.14 acres.

### **B. Contiguity**

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

### **C. Population and Structures**

The Annexation Area contains two structures or inhabitants.

### **D. Zoning**

The Annexation Area is currently located within the planning and zoning jurisdiction of the City through a joinder agreement with Washington Township served by the Westfield-Washington Township Advisory Plan Commission. If annexed, then the parcels will remain in the same planning jurisdiction. The zoning designation of the Annexation Area is: AG-SF1: Agricultural / Single-family Rural District.

### **E. Property Tax Assessment**

The 2024 pay 2025 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$368,800.

### **F. Municipal Property Tax Rate**

The existing 2025 pay 2026 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.3448 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax “cap” which may apply.

### **G. Council District**

The Annexation Area will be incorporated into Council District 3.

### **H. Proposed Build-out**

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Midland and Chatham Village Planned Unit Development Districts. Site construction for the Annexation Area will begin in July 2027, vertical construction is planned by the developer to be initiated in 2027. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Single-Family Homes<sup>1</sup>:

- 2027: Sixty-six (66) with an estimated market value of \$575,000 - \$1,315,000 per unit.
- 2028: Twenty (20) with an estimated market value of \$575,000 - \$1,315,000 per unit.
- 2029: No further single-family home construction is anticipated.
- 2030: No further single-family home construction is anticipated.
- 2031: No further single-family home construction is anticipated.

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

[The remainder of page intentionally left blank.]

---

<sup>1</sup> Improvements are estimated to be comparable to the Midland and Chatham Village subdivision in Westfield.

## Municipal Services

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

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

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

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

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

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

### **A. Police Department**

The ninety-four (94) budgeted uniformed officers of the Police Department of the City provide the citizens of the City with public safety and emergency response service throughout the corporate limits of the City. The individual services include: neighborhood patrols for the prevention of crime; detection and apprehension of criminal offenders; resolution of domestic disputes; anti-crime and anti-drug public education; traffic control and accident reporting; and the creation and maintenance of a general feeling of safety and security throughout the community.

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

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

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

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

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

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

## **B. Fire Department**

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

The Department is budgeted for ninety-seven (97) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations.

The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151<sup>st</sup> Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

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

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

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

## **C. Public Works Department**

### **a. Engineering**

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

### **b. Parks and Recreation Department**

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

### **c. Stormwater Services**

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

### **d. Street Division**

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

### **e. Street and Road Maintenance**

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$4.92 million in 2026, which is approximately \$19,528 per road mile<sup>2</sup>.

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<sup>2</sup> Based on an estimated two hundred and fifty-two miles of road.

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon an estimated 0.91 miles to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

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

#### **D. Clerk-Treasurer's Office**

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

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

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

#### **E. Informatics**

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

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

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

#### **F. Administration**

##### **a. Communications**

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

**b. City Council**

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

**c. Economic Development**

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

**d. Enterprise Development**

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

**e. Human Resources**

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

**f. Mayor**

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

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

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

**G. Guest Services**

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

**b. Billing Services**

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

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

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

## **H. Westfield Welcome**

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

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

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

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

## **I. Community Development Department**

### **a. Building and Construction Services**

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

### **b. Planning and Zoning Services**

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

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

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

## Other Services

### A. Water and Sewer Services

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

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

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

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

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

## Financial Summary

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

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$368,800. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 0.91 miles of road.

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

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2026, will not be realized until May and November of 2027. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

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

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

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2026 is \$1.9372. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.3448, an increase of \$0.4076. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

**Exhibit 1**

**Annexation Area: Graphic Depiction**

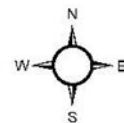
**Annexation Area**



**EXHIBIT LEGEND**

- ANNEXATION AREA
- PARCELS
- EXISTING CITY LIMITS
- STREETS

Not To Scale



**Exhibit 2**

**Annexation Area: Legal Description**

This description includes three (3) parcels of land:

**Parcel Nos. 08-05-21-00-00-013.000  
08-05-21-00-00-011.001  
08-05-21-00-00-012.000**

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 19 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, SAID PART BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A HARRISON MONUMENT MARKING THE SOUTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 21; THENCE NORTH 00 DEGREES 05 MINUTES 14 SECONDS EAST ALONG THE WEST LINE OF SAID HALF QUARTER SECTION 859.10 FEET TO A MAG NAIL MARKING THE NORTHWEST CORNER OF PICTOR ESTATES RECORDED AS INSTRUMENT NUMBER 2022041971, IN THE OFFICE OF THE RECORDER FOR HAMILTON COUNTY, INDIANA, SAID POINT ALSO BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE CONTINUE NORTH 00 DEGREES 05 MINUTES 14 SECONDS EAST ALONG SAID WEST LINE 1,214.50 FEET TO A MAG NAIL MARKING THE SOUTHWEST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2025036029, IN SAID RECORDER'S OFFICE; THENCE NORTH 89 DEGREES 29 MINUTES 07 SECONDS EAST ALONG THE SOUTH LINE OF SAID PARCEL 755.81 FEET TO A REBAR MARKING THE SOUTHEAST CORNER OF THE AFORESAID PARCEL OF LAND; THENCE NORTH 00 DEGREES 02 MINUTES 39 SECONDS EAST ALONG THE EAST LINE OF THE AFORESAID PARCEL OF LAND 578.76 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 08 SECONDS EAST 566.87 FEET TO A POINT ON THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 21; THENCE SOUTH 00 DEGREES 02 MINUTES 21 SECONDS WEST ALONG SAID EAST LINE 1,403.42 FEET TO A REBAR MARKING THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2020000476 IN THE AFORESAID RECORDER'S OFFICE; THENCE NORTH 87 DEGREES 22 MINUTES 10 SECONDS WEST ALONG THE NORTH LINE OF SAID PARCEL OF LAND 567.47 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND; THENCE SOUTH 00 DEGREES 02 MINUTES 21 SECONDS WEST ALONG THE WEST LINE OF SAID PARCEL OF LAND 944.45 FEET TO A REBAR MARKING THE NORTHEAST CORNER OF SAID PICTOR ESTATES; THENCE SOUTH 89 DEGREES 27 MINUTES 46 SECONDS WEST ALONG THE NORTH LINE OF SAID PICTOR ESTATES 756.84 FEET TO THE POINT OF BEGINNING, CONTAINING 39.14 ACRES, MORE OR LESS.

<b>EXHIBIT 3</b>
------------------

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Parcel # 08-05-21-00-00-013.000

Parcel # 08-05-21-00-00-011.001

Parcel # 08-05-21-00-00-012.000

Computation of Estimated Property Taxes

<u>Year</u>	<u>Estimated Assessed Value</u>	<u>Deductions</u>	<u>Estimated Net Assessed Value</u>	<u>Tax Rate</u>	<u>Estimated Tax Revenue</u>
1st	\$38,535,000	\$18,795,300	\$19,739,700	0.7163	\$141,395
2nd	\$50,212,273	\$26,935,982	\$23,276,291	0.7163	\$166,728
3rd	\$50,212,273	\$28,990,795	\$21,221,477	0.7163	\$152,009
4th	\$50,212,273	\$31,131,609	\$19,080,664	0.7163	\$136,675
5th	\$50,212,273	\$33,491,586	\$16,720,687	0.7163	\$119,770

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

Assumption 2: The tax rate for all years will be the 2026 tax rate of 0.7163.

<b>EXHIBIT 3</b>
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TABLE 2

## CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

## Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Assessed Value	\$19,739,700	\$23,276,291	\$21,221,477	\$19,080,664
Property Tax Revenue	141,395	359,671	359,671	359,671
Income Tax (LIT)	130,700	332,463	332,463	332,463
Excise Tax (CVET)	3,035	7,719	7,719	7,719
Circuit Breaker Reduction	(60,030)	(70,036)	(63,157)	(55,991)
Motor Vehicle Highway	3,151	4,070	4,070	4,070
Local Road and Street	<u>3,151</u>	<u>4,070</u>	<u>4,070</u>	<u>4,070</u>
Total Revenue	<u><u>\$221,402</u></u>	<u><u>\$637,957</u></u>	<u><u>\$644,835</u></u>	<u><u>\$652,002</u></u>

<b>EXHIBIT 3</b>
------------------

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Estimated Non-Capital Costs

	1st Year	2nd Year	3rd Year	4th Year
Police	\$55,479	\$72,291	\$72,291	\$72,291
Fire	86,533	112,755	112,755	112,755
Lighting	0	0	0	0
Fire Hydrants	0	0	0	0
Streets and Roads Maintenance	27,839	36,275	36,275	36,275
Parks	0	0	0	0
<b>Admin &amp; General Departments</b>				
Administrative	0	0	0	0
Community Development Planning	0	0	0	0
Building Department	9,473	12,344	12,344	12,344
Information Technology	0	0	0	0
Clerk	5,346	6,966	6,966	6,966
Mayor	0	0	0	0
City Council	0	0	0	0
Street Department	18,490	24,093	24,093	24,093
<b>Total Non-Capital Costs</b>	<b>\$203,160</b>	<b>\$264,724</b>	<b>\$264,724</b>	<b>\$264,724</b>

**EXHIBIT 3**

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Estimated Capital Costs

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

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

**EXHIBIT 3**

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Revenue	\$221,402	\$637,957	\$644,835	\$652,002
Non-Capital Costs	203,160	264,724	264,724	264,724
Capital Costs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net	<u>\$18,242</u>	<u>\$373,233</u>	<u>\$380,112</u>	<u>\$387,278</u>

<b>EXHIBIT 4</b>
------------------

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Parcel # 08-05-21-00-00-013.000

Parcel # 08-05-21-00-00-011.001

Parcel # 08-05-21-00-00-012.000

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

	<u>Westfield Taxing District</u>	<u>Westfield-Washington Twp. Taxing District</u>
<u>Homestead Portion</u>		
Net Assessed Value	\$322,400	\$322,400
Pay 2025 Tax Rate (not including referendum)	2.3448	1.9372
Circuit Breaker Credit (1% cap)	<u>4,335.64</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u><u>3,224</u></u>	<u><u>6,246</u></u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	46,400	46,400
Pay 2024 Tax Rate (not including referendum)	2.3448	1.9372
Circuit Breaker Credit (2% cap)	<u>160</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u><u>928</u></u>	<u><u>899</u></u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	0	0
Pay 2024 Tax Rate (not including referendum)	2.3448	1.9372
Circuit Breaker Credit (3% cap)	<u>0</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u>0</u>	<u>0</u>
Total Estimated Net Property Taxes Paid by Owner	<u>0</u>	<u>0</u>
Plus School Referendum (Total Tax Rate of 0.2490)	918	918
Total Estimated Net Property Taxes Paid by Owner	<u><u>\$5,070</u></u>	<u><u>\$8,063</u></u>

**EXHIBIT 4**

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Property Tax Impact & Circuit Breaker Report

Before Annexation

	<u>Pay 2026 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credits</u>	<u>Estimated Net Property Tax</u>
Hamilton County	0.2737	14.13%	\$1,009	\$0	\$1,009
Washington Township	0.3314	17.11%	\$1,222	\$0	\$1,222
Westfield Public Library	0.0414	2.14%	\$153	\$0	\$153
Westfield-Washington School Corp.	1.2883	66.50%	\$4,751	\$0	\$4,751
Solid Waste District	<u>0.0024</u>	0.12%	<u>\$9</u>	<u>\$0</u>	<u>\$9</u>
Total	<u>1.9372</u>		<u>\$7,144</u>	<u>\$0</u>	<u>\$7,144</u>

After Annexation

	<u>Pay 2026 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credits</u>	<u>Estimated Net Property Tax</u>
Hamilton County	0.2737	11.67%	\$1,009	\$525	\$485
Washington Township	0.0227	0.97%	\$84	\$44	\$40
Westfield Public Library	0.0414	1.77%	\$153	\$79	\$73
Westfield-Washington School Corp.	1.2883	54.94%	\$4,751	\$2,470	\$2,281
Solid Waste District	0.0024	0.10%	\$9	\$5	\$4
City of Westfield	<u>0.7163</u>	30.55%	<u>\$2,642</u>	<u>\$1,373</u>	<u>\$1,268</u>
Total	<u>2.3448</u>		<u>\$8,648</u>	<u>\$4,496</u>	<u>\$4,152</u>

<b>EXHIBIT 4</b>
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TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Estimated Allocation of Annual Property Tax

Before Annexation

	Estimated Year 1 <u>Tax Rate</u>	Estimated Year 2 <u>Tax Rate</u>	Estimated Year 3 <u>Tax Rate</u>	Estimated Year 4 <u>Tax Rate</u>
Hamilton County	0.2737	0.2737	0.2737	0.2737
Washington Township	0.3314	0.3314	0.3314	0.3314
Westfield Public Library	0.0414	0.0414	0.0414	0.0414
Westfield-Washington School Corp.	1.2883	1.2883	1.2883	1.2883
Solid Waste District	<u>0.0024</u>	<u>0.0024</u>	<u>0.0024</u>	<u>0.0024</u>
<b>Total</b>	<u><u>1.9372</u></u>	<u><u>1.9372</u></u>	<u><u>1.9372</u></u>	<u><u>1.9372</u></u>

After Annexation

	Estimated Year 1 <u>Tax Rate</u>	Estimated Year 2 <u>Tax Rate</u>	Estimated Year 3 <u>Tax Rate</u>	Estimated Year 4 <u>Tax Rate</u>
Hamilton County	0.2737	0.2737	0.2737	0.2737
Washington Township	0.0227	0.0227	0.0227	0.0227
Westfield Public Library	0.0414	0.0414	0.0414	0.0414
Westfield-Washington School Corp.	1.2883	1.2883	1.2883	1.2883
Solid Waste District	0.0024	0.0024	0.0024	0.0024
City of Westfield	<u>0.7163</u>	<u>0.7163</u>	<u>0.7163</u>	<u>0.7163</u>
<b>Total</b>	<u><u>2.3448</u></u>	<u><u>2.3448</u></u>	<u><u>2.3448</u></u>	<u><u>2.3448</u></u>

EXHIBIT 5

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Parcel # 08-05-21-00-00-013.000

Parcel # 08-05-21-00-00-011.001

Parcel # 08-05-21-00-00-012.000

Estimated Allocation of Annual Property Tax and Circuit Breaker Credits

<u>Parcel ID</u>	<u>Owner</u>	<u>Parcel Address</u>	2025 Payable 2026 <u>Assessed Value</u>	Remonstrance <u>Waiver</u>
08-05-21-00-00-013.000	TCG Strategic Holdings LLC	19975 Freemont Moore Rd, Sheridan, IN	\$20,200	No
08-05-21-00-00-011.001	Gwin, Thomas C & Leah M Jt Rev Lvg Trust	19855 Freemont Moore Rd, Sheridan, IN	\$322,400	No
08-05-21-00-00-012.000	Nigh, Rev Trust	0 Freemont Moore Rd, Sheridan, IN	\$26,200	No
Total			<u>\$368,800</u>	

**EXHIBIT 6**

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Parcel # 08-05-21-00-00-013.000

Parcel # 08-05-21-00-00-011.001

Parcel # 08-05-21-00-00-012.000

Estimated Impact to Other Governmental Entities - Local Income Tax

	Actual 2026	Estimated Year 1 Annexation	Estimated Year 2 Annexation	Estimated Year 3 Annexation	Estimated Year 4 Annexation
Hamilton County	\$72,601,604	\$72,561,951	\$72,460,858	\$72,460,858	\$72,460,858
Adams Township	\$0	\$0	\$0	\$0	\$0
Clay Township	\$1,586,224	\$1,585,358	\$1,583,149	\$1,583,149	\$1,583,149
Delaware Township	\$685,519	\$685,145	\$684,190	\$684,190	\$684,190
Fall Creek Township	\$1,084,483	\$1,083,891	\$1,082,381	\$1,082,381	\$1,082,381
Jackson Township	\$909,931	\$909,434	\$908,167	\$908,167	\$908,167
Noblesville Township	\$1,495,655	\$1,494,838	\$1,492,756	\$1,492,756	\$1,492,756
Washington Township	\$1,147,278	\$1,146,651	\$1,145,054	\$1,145,054	\$1,145,054
Wayne Township	\$434,671	\$434,434	\$433,828	\$433,828	\$433,828
White River Township	\$361,313	\$361,116	\$360,613	\$360,613	\$360,613
Carmel Civil City	\$64,310,441	\$64,275,316	\$64,185,768	\$64,185,768	\$64,185,768
Noblesville Civil City	\$37,411,385	\$37,390,952	\$37,338,859	\$37,338,859	\$37,338,859
Arcadia Civil Town	\$491,279	\$491,011	\$490,327	\$490,327	\$490,327
Atlanta Civil Town	\$152,207	\$152,124	\$151,912	\$151,912	\$151,912
Cicero Civil Town	\$1,890,203	\$1,889,171	\$1,886,539	\$1,886,539	\$1,886,539
Fishers Civil City	\$42,077,319	\$42,054,337	\$41,995,747	\$41,995,747	\$41,995,747
Sheridan Civil Town	\$1,736,835	\$1,735,886	\$1,733,468	\$1,733,468	\$1,733,468
Westfield Civil City	\$29,526,520	\$29,657,220	\$29,989,683	\$29,989,683	\$29,989,683
Hamilton North Public Library	\$230,737	\$230,611	\$230,290	\$230,290	\$230,290
Carmel-Clay Public Library	\$4,294,380	\$4,292,035	\$4,286,055	\$4,286,055	\$4,286,055
Hamilton East Public Library	\$4,507,094	\$4,504,632	\$4,498,356	\$4,498,356	\$4,498,356
Sheridan Public Library	\$240,087	\$239,956	\$239,622	\$239,622	\$239,622
Westfield Public Library	\$1,054,164	\$1,053,588	\$1,052,120	\$1,052,120	\$1,052,120
Hamilton Co. Solid Waste Mgmt. Dist.	\$103,453	\$103,396	\$103,252	\$103,252	\$103,252
Hamilton Co. Airport Auth.	\$753,848	\$753,436	\$752,387	\$752,387	\$752,387

**EXHIBIT 6**

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-117"

Parcel # 08-05-21-00-00-013.000

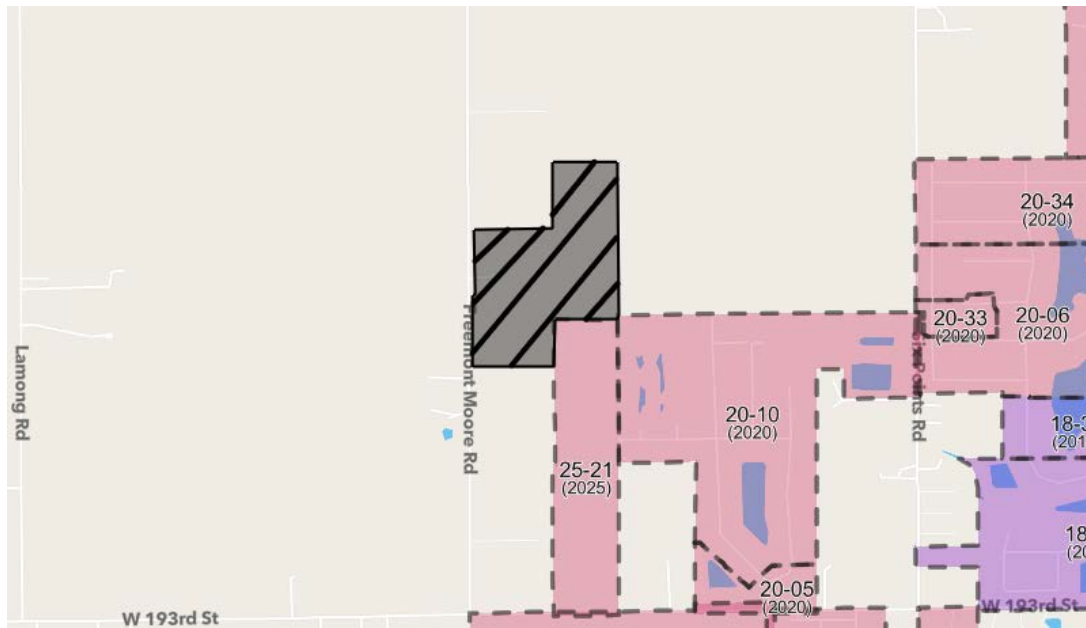
Parcel # 08-05-21-00-00-011.001

Parcel # 08-05-21-00-00-012.000





Estimated Impact to Other Governmental Entities - Circuit Breaker Credits

	Actual 2025	Estimated Year 1 <u>Annexation</u>	Estimated Year 2 <u>Annexation</u>	Estimated Year 3 <u>Annexation</u>	Estimated Year 4 <u>Annexation</u>
Hamilton County	\$6,594,137	\$6,571,200	\$6,567,377	\$6,570,005	\$6,572,743
Adams Township	\$0	\$0	\$0	\$0	\$0
Clay Township	\$183,369	\$183,369	\$183,369	\$183,369	\$183,369
Delaware Township	\$23,964	\$23,964	\$23,964	\$23,964	\$23,964
Fall Creek Township	\$15,037	\$15,037	\$15,037	\$15,037	\$15,037
Jackson Township	\$5,929	\$5,929	\$5,929	\$5,929	\$5,929
Noblesville Township	\$40,605	\$40,605	\$40,605	\$40,605	\$40,605
Washington Township	\$126,415	\$124,513	\$124,196	\$124,414	\$124,641
Wayne Township	\$23,639	\$23,639	\$23,639	\$23,639	\$23,639
White River Township	\$1,830	\$1,830	\$1,830	\$1,830	\$1,830
Carmel Civil City	\$2,515,140	\$2,515,140	\$2,515,140	\$2,515,140	\$2,515,140
Noblesville Civil City	\$8,787,286	\$8,787,286	\$8,787,286	\$8,787,286	\$8,787,286
Arcadia Civil Town	\$56,140	\$56,140	\$56,140	\$56,140	\$56,140
Atlanta Civil Town	\$6,468	\$6,468	\$6,468	\$6,468	\$6,468
Cicero Civil Town	\$77,112	\$77,112	\$77,112	\$77,112	\$77,112
Fishers Civil City	\$3,138,317	\$3,138,317	\$3,138,317	\$3,138,317	\$3,138,317
Sheridan Civil Town	\$340,697	\$340,697	\$340,697	\$340,697	\$340,697
Westfield Civil City	\$5,739,241	\$5,679,211	\$5,669,206	\$5,676,084	\$5,683,250
Hamilton Southeastern School Corp.	\$4,753,827	\$4,753,827	\$4,753,827	\$4,753,827	\$4,753,827
Hamilton Heights School Corp.	\$260,568	\$260,568	\$260,568	\$260,568	\$260,568
Westfield-Washington School Corp.	\$8,430,001	\$8,322,034	\$8,304,038	\$8,316,410	\$8,329,299
Sheridan Community Schools	\$322,077	\$322,077	\$322,077	\$322,077	\$322,077
Carmel-Clay School Corp.	\$1,896,463	\$1,896,463	\$1,896,463	\$1,896,463	\$1,896,463
Noblesville School Corp.	\$5,721,627	\$5,721,627	\$5,721,627	\$5,721,627	\$5,721,627
Hamilton North Public Library	\$12,043	\$12,043	\$12,043	\$12,043	\$12,043
Carmel-Clay Public Library	\$190,089	\$190,089	\$190,089	\$190,089	\$190,089
Hamilton East Public Library	\$594,629	\$594,629	\$594,629	\$594,629	\$594,629
Sheridan Public Library	\$19,799	\$19,799	\$19,799	\$19,799	\$19,799
Westfield Public Library	\$327,680	\$324,210	\$323,632	\$324,029	\$324,444
Hamilton Co. Solid Waste Mgmt. Dist.	\$58,274	\$58,073	\$58,039	\$58,062	\$58,086

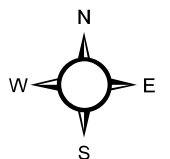
# Annexation Area



## EXHIBIT LEGEND

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

Not To Scale



## ORDINANCE 26-19

### 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 April 13, 2026 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 26-117); 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 side of Freemont Moore Road, and adjacent to the existing corporate limits along the southeastern boundary of the parcels, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,  
HAMILTON COUNTY, INDIANA THIS \_\_\_\_\_ DAY OF APRIL, 2026.

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 26-19** was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of April, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 26-19  
this \_\_\_\_\_ day of April, 2026.

\_\_\_\_\_  
Scott A. Willis, Mayor

I hereby VETO Ordinance 26-19  
this \_\_\_\_\_ day of April, 2026.

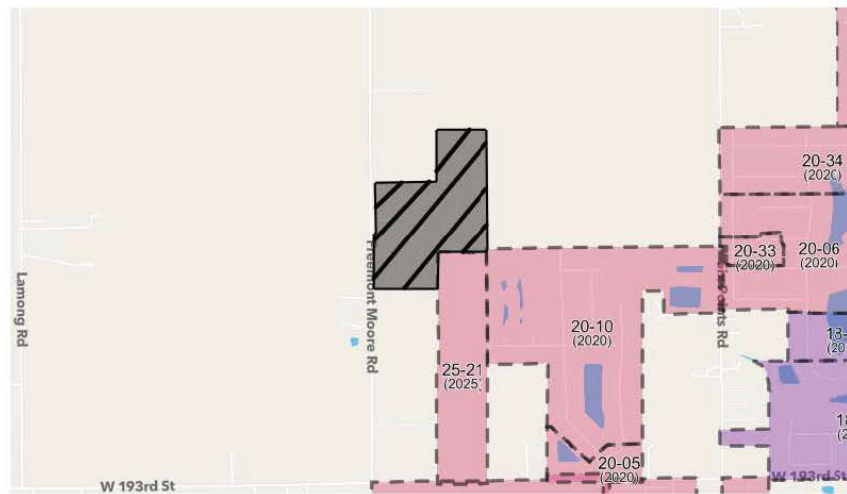
\_\_\_\_\_  
Scott A. Willis, Mayor

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 171<sup>st</sup> Street, Westfield, IN 46074, (317) 804-3170

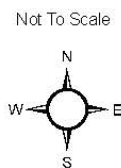
**EXHIBIT A**

**Annexation Area**



**EXHIBIT LEGEND**

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



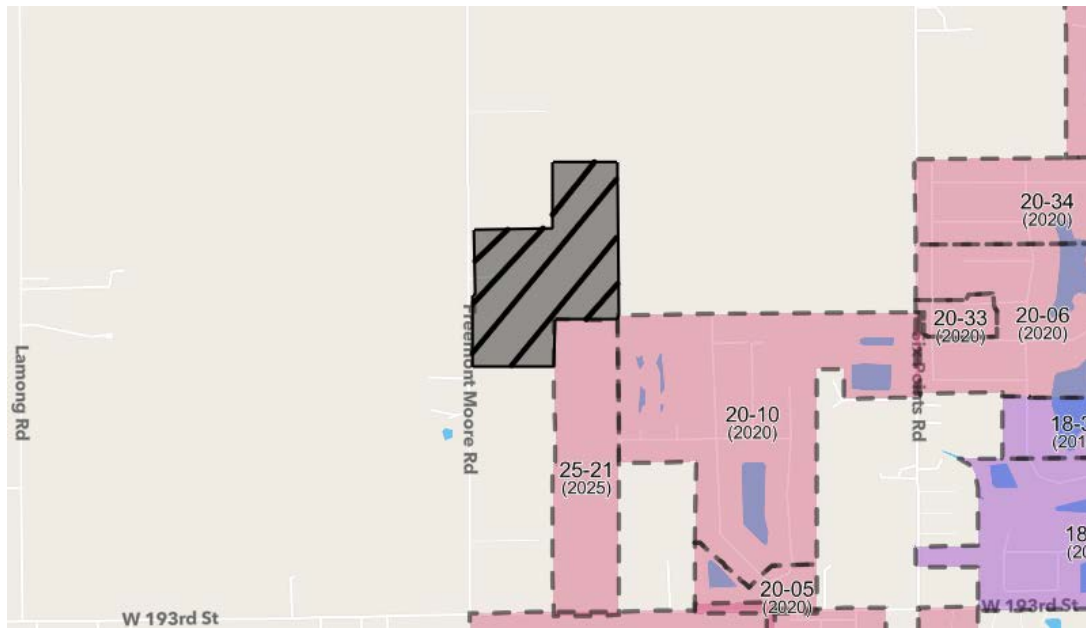
**EXHIBIT B**  
**ANNEXATION AREA**  
**LEGAL DESCRIPTION**

This description includes three (3) parcels of land:





PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 19 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, SAID PART BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A HARRISON MONUMENT MARKING THE SOUTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 21; THENCE NORTH 00 DEGREES 05 MINUTES 14 SECONDS EAST ALONG THE WEST LINE OF SAID HALF QUARTER SECTION 859.10 FEET TO A MAG NAIL MARKING THE NORTHWEST CORNER OF PICTOR ESTATES RECORDED AS INSTRUMENT NUMBER 2022041971, IN THE OFFICE OF THE RECORDER FOR HAMILTON COUNTY, INDIANA, SAID POINT ALSO BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE CONTINUE NORTH 00 DEGREES 05 MINUTES 14 SECONDS EAST ALONG SAID WEST LINE 1,214.50 FEET TO A MAG NAIL MARKING THE SOUTHWEST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2025036029, IN SAID RECORDER'S OFFICE; THENCE NORTH 89 DEGREES 29 MINUTES 07 SECONDS EAST ALONG THE SOUTH LINE OF SAID PARCEL 755.81 FEET TO A REBAR MARKING THE SOUTHEAST CORNER OF THE AFORESAID PARCEL OF LAND; THENCE NORTH 00 DEGREES 02 MINUTES 39 SECONDS EAST ALONG THE EAST LINE OF THE AFORESAID PARCEL OF LAND 578.76 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 08 SECONDS EAST 566.87 FEET TO A POINT ON THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 21; THENCE SOUTH 00 DEGREES 02 MINUTES 21 SECONDS WEST ALONG SAID EAST LINE 1,403.42 FEET TO A REBAR MARKING THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2020000476 IN THE AFORESAID RECORDER'S OFFICE; THENCE NORTH 87 DEGREES 22 MINUTES 10 SECONDS WEST ALONG THE NORTH LINE OF SAID PARCEL OF LAND 567.47 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND; THENCE SOUTH 00 DEGREES 02 MINUTES 21 SECONDS WEST ALONG THE WEST LINE OF SAID PARCEL OF LAND 420.67 FEET TO A REBAR MARKING THE NORTHEAST CORNER OF SAID PICTOR ESTATES; THENCE SOUTH 89 DEGREES 27 MINUTES 46 SECONDS WEST ALONG THE NORTH LINE OF SAID PICTOR ESTATES 756.84 FEET TO THE POINT OF BEGINNING, CONTAINING 39.14 ACRES, MORE OR LESS.

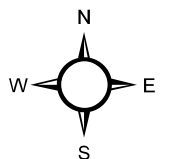
# Annexation Area



## EXHIBIT LEGEND

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

Not To Scale



## **RESOLUTION 26-118**

### **A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 26-20**

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

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

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

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

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

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF APRIL, 2026, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL  
HAMILTON COUNTY, INDIANA

**Voting For**

**Voting Against**

**Abstain**

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Jon Dartt

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Joe Duepner

\_\_\_\_\_  
Joe Duepner

\_\_\_\_\_  
Joe Duepner

\_\_\_\_\_  
Patrick Tamm

\_\_\_\_\_  
Patrick Tamm

\_\_\_\_\_  
Patrick Tamm

\_\_\_\_\_  
Noah Herron

\_\_\_\_\_  
Noah Herron

\_\_\_\_\_  
Noah Herron

\_\_\_\_\_  
Kurt Wanninger

\_\_\_\_\_  
Kurt Wanninger

\_\_\_\_\_  
Kurt Wanninger

\_\_\_\_\_  
Chad Huff

\_\_\_\_\_  
Chad Huff

\_\_\_\_\_  
Chad Huff

ATTEST:

\_\_\_\_\_  
Marla Ailor, Clerk Treasurer

I hereby certify that **RESOLUTION 26-118** was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of April, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby **APPROVE Resolution 26-118**  
this \_\_\_\_\_ day of April, 2026.

I hereby **VETO Resolution 26-118**  
this \_\_\_\_\_ day of April, 2026.

\_\_\_\_\_  
Scott Willis, Mayor

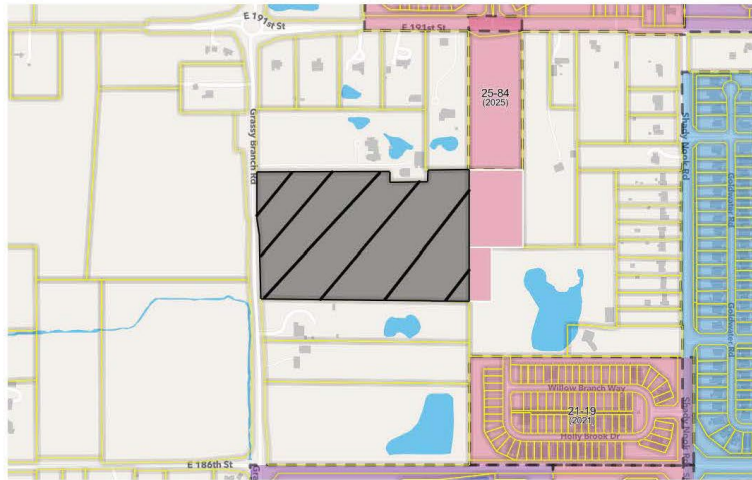
\_\_\_\_\_  
Scott Willis, Mayor

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





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

**EXHIBIT A**  
**ANNEXATION AREA**

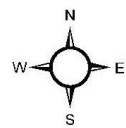
Annexation Area



**EXHIBIT LEGEND**

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

Not To Scale



**EXHIBIT B**  
ANNEXATION AREA  
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

**Parcel No. 08-06-29-00-00-028.001**

Formerly an aliquot part of Parcels 1 and 2 as described in Warranty Deed to Jennifer D. Arthur and Alan G. Arthur, Co-Trustees of the Jennifer D. Arthur Living Trust recorded as Instrument Number 2021001015 in the Office of the Recorder of Hamilton County, Indiana said 23.000 acre residue parcel as shown on the Original Boundary Survey by Stephen D. Services, PS 4900002 on February 6, 2024 recorded as Instrument Number 2024003872 in the Office of the Recorder of Hamilton County, Indiana. (All references to monuments and courses herein are as shown on said Plat of Survey), more particularly described as follows:

A part of the Southwest Quarter of Section 29, Township 19 North, Range 4 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana:  
Commencing at the Southwest Corner of said Southwest Quarter, thence along the west line of said Southwest Quarter North 00 degrees 10 minutes 13 seconds East 1 018.34 feet to the southwest corner of a tract conveyed to the Board of Commissioners of Hamilton County by a Warranty Deed recorded as Instrument Number 200500009246 (the following five (5) calls being along the South, East, and North lines of said tract): (1) South 88 degrees 48 minutes 44 seconds East 45.20 feet to the Point of beginning of this description, marked by a 5/8" diameter rebar with a yellow plastic cap stamped Firm #0113, hereinafter called a "Terra Rebar"; (2) northerly 277.16 feet along a curve to the right, having a radius of 6565.00 feet and subtended by a long chord bearing of North 01 degrees 31 minutes 23 seconds West 277.41 feet to a Terra Rebar; (3) North 0 degrees 18 minutes 46 seconds West 104.48 feet to a point lying 1.2 feet east and 0.3 feet south of a 5/8" diameter re bar; (4) North 8 degrees 50 minutes 37 seconds West 101.12 feet to a Terra Rebar; (5) South 89 degrees 41 minutes 14 seconds West 20.28 feet to a point on the West line of said Quarter Section marked by a magnail with washer stamped Firm #0113, hereinafter called a "Terra Magnail"; thence along said West Quarter Section Line North 00 degrees 10 minutes 13 seconds East 287.99 feet to a Terra Magnail; thence South 89 degrees 39 minutes 05 seconds East 837.22 feet to a Terra Rebar; thence South 00 degrees 10 minutes 13 seconds West 59.25 feet to a Terra Rebar; thence South 89 degrees 39 minutes 05 seconds East 231.97 feet to a Terra Rebar; thence North 00 degrees 10 minutes 13 seconds East 74.09 feet to a Terra Rebar; thence South 89 degrees 39 minutes 05 seconds East 253.84 feet to a Terra Rebar; thence South 00 degrees 08 minutes 17 seconds West 802.62 feet to a Terra Rebar; thence North 88 degrees 48 minutes 44 seconds West 1278.48 feet to the point of beginning, containing an area of 23.000 acres, more or less.



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

**Described as real estate generally located on the east side of Grassy Branch Road.**

**This Fiscal Plan Supports  
Ordinance 26-20**

**This Fiscal Plan is Exhibit C  
of Resolution 26-118**

## Introduction

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

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

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

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

**City of Westfield  
Annexation Philosophy and Plan**

**A. Fiscal Policy of the City**

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

**B. General Philosophy and Plan**

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

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

**C. Further the City Shall:**

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

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## Parcel Analysis

### **A. Description**

The Annexation Area is located at the southwest corner of located on the east side of Grassy Branch Road (see attached **Exhibit 1**) and encompasses an area of approximately 23 acres.

### **B. Contiguity**

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

### **C. Population and Structures**

The Annexation Area contains no structures or inhabitants.

### **D. Zoning**

The Annexation Area is currently located within the planning and zoning jurisdiction of the City through a joinder agreement with Washington Township served by the Westfield-Washington Township Advisory Plan Commission. If annexed, then the parcels will remain in the same planning jurisdiction. The zoning designation of the Annexation Area is: SF2: Single-family Low Density District.

### **E. Property Tax Assessment**

The 2024 pay 2025 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$56,300.

### **F. Municipal Property Tax Rate**

The existing 2025 pay 2026 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.3448 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax “cap” which may apply.

### **G. Council District**

The Annexation Area will be incorporated into Council District 3.

### **H. Proposed Build-out**

There are no current plans to develop the Annexation Area. As a result, no structures are set to be constructed at this time. Annexation is requested due to contiguity requirements of future annexation phases of the Preserve at Cool Creek residential subdivision to the west of this subject real estate.

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

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## Municipal Services

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

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

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

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

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

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

### **A. Police Department**

The ninety-four (94) budgeted uniformed officers of the Police Department of the City provide the citizens of the City with public safety and emergency response service throughout the corporate limits of the City. The individual services include: neighborhood patrols for the prevention of crime; detection and apprehension of criminal offenders; resolution of domestic disputes; anti-crime and anti-drug public education; traffic control and accident reporting; and the creation and maintenance of a general feeling of safety and security throughout the community.

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

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

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

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

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

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

## **B. Fire Department**

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

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

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

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

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

## **C. Public Works Department**

### **a. Engineering**

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

### **b. Parks and Recreation Department**

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

### **c. Stormwater Services**

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

### **d. Street Division**

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

### **e. Street and Road Maintenance**

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$4.92 million in 2026, which is approximately \$19,528 per road mile<sup>1</sup>.

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<sup>1</sup> Based on an estimated two hundred and fifty-two miles of road.

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

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

#### **D. Clerk-Treasurer's Office**

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

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

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

#### **E. Informatics**

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

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

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

#### **F. Administration**

##### **a. Communications**

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

**b. City Council**

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

**c. Economic Development**

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

**d. Enterprise Development**

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

**e. Human Resources**

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

**f. Mayor**

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

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

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

**G. Guest Services**

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

**b. Billing Services**

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

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

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

## **H. Westfield Welcome**

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

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

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

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

## **I. Community Development Department**

### **a. Building and Construction Services**

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

### **b. Planning and Zoning Services**

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

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

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

## Other Services

### A. Water and Sewer Services

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

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

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

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

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

## Financial Summary

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

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$56,300. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include no additional miles of road.

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

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2026, will not be realized until May and November of 2027. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

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

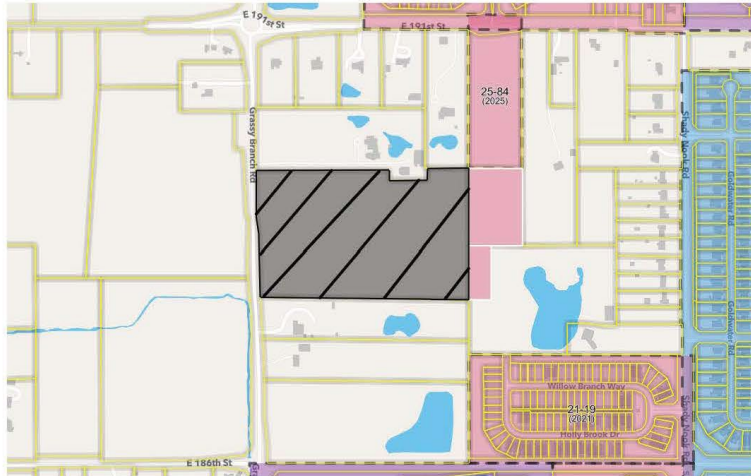
When development occurs, the impact of that development on various revenue streams, as well as the impact of that development on the demand for municipal services, is to be examined by the City as a part of the development approval process. It is the City's stated goal that it seeks to establish fiscal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

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2026 is \$1.9372. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.3448, an increase of \$0.4076. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.





**Exhibit 1**

**Annexation Area: Graphic Depiction**

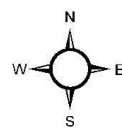
**Annexation Area**



**EXHIBIT LEGEND**

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

Not To Scale



**Exhibit 2**

**Annexation Area: Legal Description**

This description includes one (1) parcel of land:

**Parcel No. 08-06-29-00-00-028.001**

Formerly an aliquot part of Parcels 1 and 2 as described in Warranty Deed to Jennifer D. Arthur and Alan G. Arthur, Co-Trustees of the Jennifer D. Arthur Living Trust recorded as Instrument Number 2021001015 in the Office of the Recorder of Hamilton County, Indiana said 23.000 acre residue parcel as shown on the Original Boundary Survey by Stephen D. Services, PS 4900002 on February 6, 2024 recorded as Instrument Number 2024003872 in the Office of the Recorder of Hamilton County, Indiana. (All references to monuments and courses herein are as shown on said Plat of Survey), more particularly described as follows:

A part of the Southwest Quarter of Section 29, Township 19 North, Range 4 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana:  
Commencing at the Southwest Corner of said Southwest Quarter, thence along the west line of said Southwest Quarter North 00 degrees 10 minutes 13 seconds East 1 018.34 feet to the southwest corner of a tract conveyed to the Board of Commissioners of Hamilton County by a Warranty Deed recorded as Instrument Number 200500009246 (the following five (5) calls being along the South, East, and North lines of said tract): (1) South 88 degrees 48 minutes 44 seconds East 45.20 feet to the Point of beginning of this description, marked by a 5/8" diameter rebar with a yellow plastic cap stamped Firm #0113, hereinafter called a "Terra Rebar"; (2) northerly 277.16 feet along a curve to the right, having a radius of 6565.00 feet and subtended by a long chord bearing of North 01 degrees 31 minutes 23 seconds West 277.41 feet to a Terra Rebar; (3) North 0 degrees 18 minutes 46 seconds West 104.48 feet to a point lying 1.2 feet east and 0.3 feet south of a 5/8" diameter re bar; (4) North 8 degrees 50 minutes 37 seconds West 101.12 feet to a Terra Rebar; (5) South 89 degrees 41 minutes 14 seconds West 20.28 feet to a point on the West line of said Quarter Section marked by a magnail with washer stamped Firm #0113, hereinafter called a "Terra Magnail"; thence along said West Quarter Section Line North 00 degrees 10 minutes 13 seconds East 287.99 feet to a Terra Magnail; thence South 89 degrees 39 minutes 05 seconds East 837.22 feet to a Terra Rebar; thence South 00 degrees 10 minutes 13 seconds West 59.25 feet to a Terra Rebar; thence South 89 degrees 39 minutes 05 seconds East 231.97 feet to a Terra Rebar; thence North 00 degrees 10 minutes 13 seconds East 74.09 feet to a Terra Rebar; thence South 89 degrees 39 minutes 05 seconds East 253.84 feet to a Terra Rebar; thence South 00 degrees 08 minutes 17 seconds West 802.62 feet to a Terra Rebar; thence North 88 degrees 48 minutes 44 seconds West 1278.48 feet to the point of beginning, containing an area of 23.000 acres, more or less.

<b>EXHIBIT 3</b>
------------------

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"  
Parcel # 08-06-29-00-00-028.001

Computation of Estimated Property Taxes

<u>Year</u>	<u>Estimated Assessed Value</u>	<u>Exemptions</u>	<u>Estimated Net Assessed Value</u>	<u>Tax Rate</u>	<u>Estimated Tax Revenue</u>
1st	\$81,771	\$0	\$81,771	0.7163	\$586
2nd	\$127,357	\$0	\$127,357	0.7163	\$912
3rd	\$209,969	\$0	\$209,969	0.7163	\$1,504
4th	\$363,158	\$0	\$363,158	0.7163	\$2,601
5th	\$656,339	\$0	\$656,339	0.7163	\$4,701

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

Assumption 2: The tax rate for all years will be the 2026 tax rate of 0.7163.

<b>EXHIBIT 3</b>
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TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Assessed Value	\$81,771	\$127,357	\$209,969	\$363,158
Property Tax Revenue	586	912	1,504	2,601
Income Tax (LIT)	0	0	0	0
Excise Tax (CVET)	25	40	65	113
Circuit Breaker Reduction	0	0	0	0
Motor Vehicle Highway	0	0	0	0
Local Road and Street	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Revenue	<u>\$611</u>	<u>\$952</u>	<u>\$1,569</u>	<u>\$2,714</u>

**EXHIBIT 3**

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"

Estimated Non-Capital Costs

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

<b>EXHIBIT 3</b>
------------------

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"

Estimated Capital Costs

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

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

<b>EXHIBIT 3</b>
------------------

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>
Revenue	\$611	\$952	\$1,569	\$2,714
Non-Capital Costs	0	0	0	0
Capital Costs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net	<u>\$611</u>	<u>\$952</u>	<u>\$1,569</u>	<u>\$2,714</u>

<b>EXHIBIT 4</b>
------------------

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"  
Parcel # 08-06-29-00-00-028.001

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

	Westfield Taxing District	Westfield-Washington Twp. Taxing District
<u>Homestead Portion</u>		
Net Assessed Value	\$0	\$0
Pay 2025 Tax Rate (not including referendum)	2.3448	1.9372
Circuit Breaker Credit (1% cap)	<u>0</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u>0</u>	<u>0</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	56,300	56,300
Pay 2024 Tax Rate (not including referendum)	2.3448	1.9372
Circuit Breaker Credit (2% cap)	<u>194</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u>1,126</u>	<u>1,091</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	0	0
Pay 2024 Tax Rate (not including referendum)	2.3448	1.9372
Circuit Breaker Credit (3% cap)	<u>0</u>	<u>0</u>
Estimated Net Property Taxes Paid by Owner	<u>0</u>	<u>0</u>
Total Estimated Net Property Taxes Paid by Owner	<u>0</u>	<u>0</u>
Plus School Referendum (Total Tax Rate of 0.2490)	140	140
Total Estimated Net Property Taxes Paid by Owner	<u>\$1,266</u>	<u>\$1,231</u>

**EXHIBIT 4**

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"

Property Tax Impact & Circuit Breaker Report

Before Annexation

	<u>Pay 2026 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credits</u>	<u>Estimated Net Property Tax</u>
Hamilton County	0.2737	14.13%	\$154	\$0	\$154
Washington Township	0.3314	17.11%	\$187	\$0	\$187
Westfield Public Library	0.0414	2.14%	\$23	\$0	\$23
Westfield-Washington School Corp.	1.2883	66.50%	\$725	\$0	\$725
Solid Waste District	<u>0.0024</u>	0.12%	<u>\$1</u>	<u>\$0</u>	<u>\$1</u>
Total	<u>1.9372</u>		<u>\$1,091</u>	<u>\$0</u>	<u>\$1,091</u>

After Annexation

	<u>Pay 2026 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credits</u>	<u>Estimated Net Property Tax</u>
Hamilton County	0.2737	11.67%	\$154	\$23	\$131
Washington Township	0.0227	0.97%	\$13	\$2	\$11
Westfield Public Library	0.0414	1.77%	\$23	\$3	\$20
Westfield-Washington School Corp.	1.2883	54.94%	\$725	\$107	\$619
Solid Waste District	0.0024	0.10%	\$1	\$0	\$1
City of Westfield	<u>0.7163</u>	30.55%	<u>\$403</u>	<u>\$59</u>	<u>\$344</u>
Total	<u>2.3448</u>		<u>\$1,320</u>	<u>\$194</u>	<u>\$1,126</u>

<b>EXHIBIT 4</b>
------------------

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"

Estimated Allocation of Annual Property Tax

Before Annexation

	Estimated Year 1 <u>Tax Rate</u>	Estimated Year 2 <u>Tax Rate</u>	Estimated Year 3 <u>Tax Rate</u>	Estimated Year 4 <u>Tax Rate</u>
Hamilton County	0.2737	0.2737	0.2737	0.2737
Washington Township	0.3314	0.3314	0.3314	0.3314
Westfield Public Library	0.0414	0.0414	0.0414	0.0414
Westfield-Washington School Corp.	1.2883	1.2883	1.2883	1.2883
Solid Waste District	<u>0.0024</u>	<u>0.0024</u>	<u>0.0024</u>	<u>0.0024</u>
<b>Total</b>	<u><u>1.9372</u></u>	<u><u>1.9372</u></u>	<u><u>1.9372</u></u>	<u><u>1.9372</u></u>

After Annexation

	Estimated Year 1 <u>Tax Rate</u>	Estimated Year 2 <u>Tax Rate</u>	Estimated Year 3 <u>Tax Rate</u>	Estimated Year 4 <u>Tax Rate</u>
Hamilton County	0.2737	0.2737	0.2737	0.2737
Washington Township	0.0227	0.0227	0.0227	0.0227
Westfield Public Library	0.0414	0.0414	0.0414	0.0414
Westfield-Washington School Corp.	1.2883	1.2883	1.2883	1.2883
Solid Waste District	0.0024	0.0024	0.0024	0.0024
City of Westfield	<u>0.7163</u>	<u>0.7163</u>	<u>0.7163</u>	<u>0.7163</u>
<b>Total</b>	<u><u>2.3448</u></u>	<u><u>2.3448</u></u>	<u><u>2.3448</u></u>	<u><u>2.3448</u></u>

EXHIBIT 5

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"  
Parcel # 08-06-29-00-00-028.001

Estimated Allocation of Annual Property Tax and Circuit Breaker Credits

<u>Parcel ID</u>	<u>Owner</u>	<u>Parcel Address</u>	2025 Payable 2026 <u>Assessed Value</u>	Remonstrance <u>Waiver</u>
08-06-29-00-00-028.001	Roundy1 LLC	0 Grassy Branch Rd, Westfield, IN 46074	\$56,300	No
Total			<u>\$56,300</u>	

**EXHIBIT 6**

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"  
Parcel # 08-06-29-00-00-028.001

Estimated Impact to Other Governmental Entities - Local Income Tax

	Actual 2026	Estimated Year 1 <u>Annexation</u>	Estimated Year 2 <u>Annexation</u>	Estimated Year 3 <u>Annexation</u>	Estimated Year 4 <u>Annexation</u>
Hamilton County	\$72,601,604	\$72,601,604	\$72,601,604	\$72,601,604	\$72,601,604
Adams Township	\$0	\$0	\$0	\$0	\$0
Clay Township	\$1,586,224	\$1,586,224	\$1,586,224	\$1,586,224	\$1,586,224
Delaware Township	\$685,519	\$685,519	\$685,519	\$685,519	\$685,519
Fall Creek Township	\$1,084,483	\$1,084,483	\$1,084,483	\$1,084,483	\$1,084,483
Jackson Township	\$909,931	\$909,931	\$909,931	\$909,931	\$909,931
Noblesville Township	\$1,495,655	\$1,495,655	\$1,495,655	\$1,495,655	\$1,495,655
Washington Township	\$1,147,278	\$1,147,278	\$1,147,278	\$1,147,278	\$1,147,278
Wayne Township	\$434,671	\$434,671	\$434,671	\$434,671	\$434,671
White River Township	\$361,313	\$361,313	\$361,313	\$361,313	\$361,313
Carmel Civil City	\$64,310,441	\$64,310,441	\$64,310,441	\$64,310,441	\$64,310,441
Noblesville Civil City	\$37,411,385	\$37,411,385	\$37,411,385	\$37,411,385	\$37,411,385
Arcadia Civil Town	\$491,279	\$491,279	\$491,279	\$491,279	\$491,279
Atlanta Civil Town	\$152,207	\$152,207	\$152,207	\$152,207	\$152,207
Cicero Civil Town	\$1,890,203	\$1,890,203	\$1,890,203	\$1,890,203	\$1,890,203
Fishers Civil City	\$42,077,319	\$42,077,319	\$42,077,319	\$42,077,319	\$42,077,319
Sheridan Civil Town	\$1,736,835	\$1,736,835	\$1,736,835	\$1,736,835	\$1,736,835
Westfield Civil City	\$29,526,520	\$29,526,520	\$29,526,520	\$29,526,520	\$29,526,520
Hamilton North Public Library	\$230,737	\$230,737	\$230,737	\$230,737	\$230,737
Carmel-Clay Public Library	\$4,294,380	\$4,294,380	\$4,294,380	\$4,294,380	\$4,294,380
Hamilton East Public Library	\$4,507,094	\$4,507,094	\$4,507,094	\$4,507,094	\$4,507,094
Sheridan Public Library	\$240,087	\$240,087	\$240,087	\$240,087	\$240,087
Westfield Public Library	\$1,054,164	\$1,054,164	\$1,054,164	\$1,054,164	\$1,054,164
Hamilton Co. Solid Waste Mgmt. Dist.	\$103,453	\$103,453	\$103,453	\$103,453	\$103,453
Hamilton Co. Airport Auth.	\$753,848	\$753,848	\$753,848	\$753,848	\$753,848

**EXHIBIT 6**

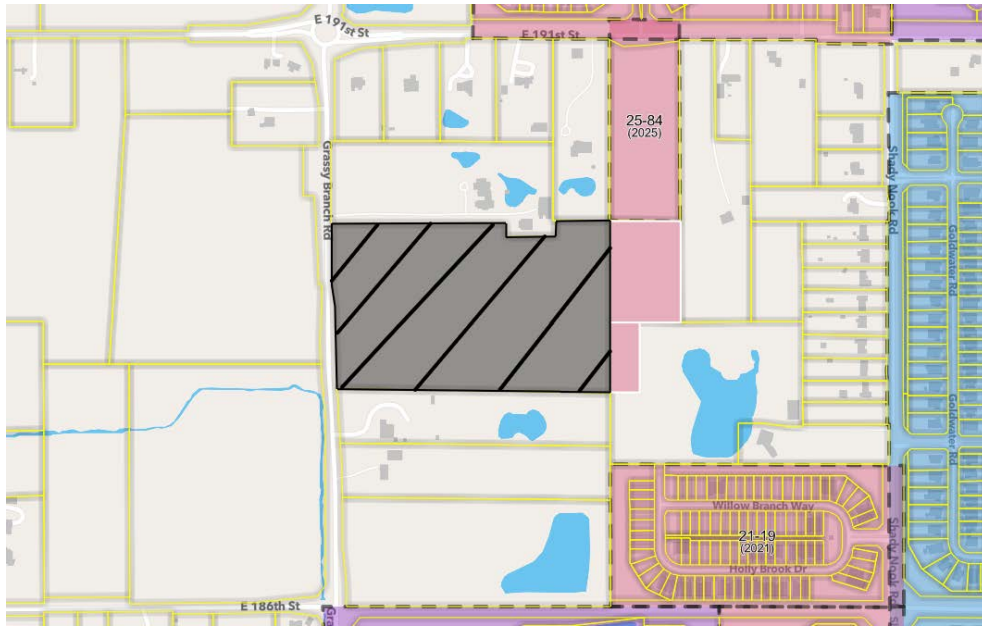
TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 26-118"  
Parcel # 08-06-29-00-00-028.001





Estimated Impact to Other Governmental Entities - Circuit Breaker Credits

	Actual <u>2025</u>	Estimated Year 1 <u>Annexation</u>	Estimated Year 2 <u>Annexation</u>	Estimated Year 3 <u>Annexation</u>	Estimated Year 4 <u>Annexation</u>
Hamilton County	\$6,594,137	\$6,594,137	\$6,594,137	\$6,594,137	\$6,594,137
Adams Township	\$0	\$0	\$0	\$0	\$0
Clay Township	\$183,369	\$183,369	\$183,369	\$183,369	\$183,369
Delaware Township	\$23,964	\$23,964	\$23,964	\$23,964	\$23,964
Fall Creek Township	\$15,037	\$15,037	\$15,037	\$15,037	\$15,037
Jackson Township	\$5,929	\$5,929	\$5,929	\$5,929	\$5,929
Noblesville Township	\$40,605	\$40,605	\$40,605	\$40,605	\$40,605
Washington Township	\$126,415	\$126,415	\$126,415	\$126,415	\$126,415
Wayne Township	\$23,639	\$23,639	\$23,639	\$23,639	\$23,639
White River Township	\$1,830	\$1,830	\$1,830	\$1,830	\$1,830
Carmel Civil City	\$2,515,140	\$2,515,140	\$2,515,140	\$2,515,140	\$2,515,140
Noblesville Civil City	\$8,787,286	\$8,787,286	\$8,787,286	\$8,787,286	\$8,787,286
Arcadia Civil Town	\$56,140	\$56,140	\$56,140	\$56,140	\$56,140
Atlanta Civil Town	\$6,468	\$6,468	\$6,468	\$6,468	\$6,468
Cicero Civil Town	\$77,112	\$77,112	\$77,112	\$77,112	\$77,112
Fishers Civil City	\$3,138,317	\$3,138,317	\$3,138,317	\$3,138,317	\$3,138,317
Sheridan Civil Town	\$340,697	\$340,697	\$340,697	\$340,697	\$340,697
Westfield Civil City	\$5,739,241	\$5,739,241	\$5,739,241	\$5,739,241	\$5,739,241
Hamilton Southeastern School Corp.	\$4,753,827	\$4,753,827	\$4,753,827	\$4,753,827	\$4,753,827
Hamilton Heights School Corp.	\$260,568	\$260,568	\$260,568	\$260,568	\$260,568
Westfield-Washington School Corp.	\$8,430,001	\$8,430,001	\$8,430,001	\$8,430,001	\$8,430,001
Sheridan Community Schools	\$322,077	\$322,077	\$322,077	\$322,077	\$322,077
Carmel-Clay School Corp.	\$1,896,463	\$1,896,463	\$1,896,463	\$1,896,463	\$1,896,463
Noblesville School Corp.	\$5,721,627	\$5,721,627	\$5,721,627	\$5,721,627	\$5,721,627
Hamilton North Public Library	\$12,043	\$12,043	\$12,043	\$12,043	\$12,043
Carmel-Clay Public Library	\$190,089	\$190,089	\$190,089	\$190,089	\$190,089
Hamilton East Public Library	\$594,629	\$594,629	\$594,629	\$594,629	\$594,629
Sheridan Public Library	\$19,799	\$19,799	\$19,799	\$19,799	\$19,799
Westfield Public Library	\$327,680	\$327,680	\$327,680	\$327,680	\$327,680
Hamilton Co. Solid Waste Mgmt. Dist.	\$58,274	\$58,274	\$58,274	\$58,274	\$58,274

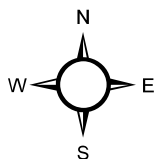
# Annexation Area



## EXHIBIT LEGEND

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

Not To Scale



## ORDINANCE 26-20

### 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 April 13, 2026 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 26-118); 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 side of Grassy Branch Road, and adjacent to the existing corporate limits along the eastern boundary of the parcel, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,  
HAMILTON COUNTY, INDIANA THIS \_\_\_\_\_ DAY OF APRIL, 2026.

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 26-20** was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of April, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 26-20  
this \_\_\_\_\_ day of April, 2026.

\_\_\_\_\_  
Scott A. Willis, Mayor

I hereby VETO Ordinance 26-20  
this \_\_\_\_\_ day of April, 2026.

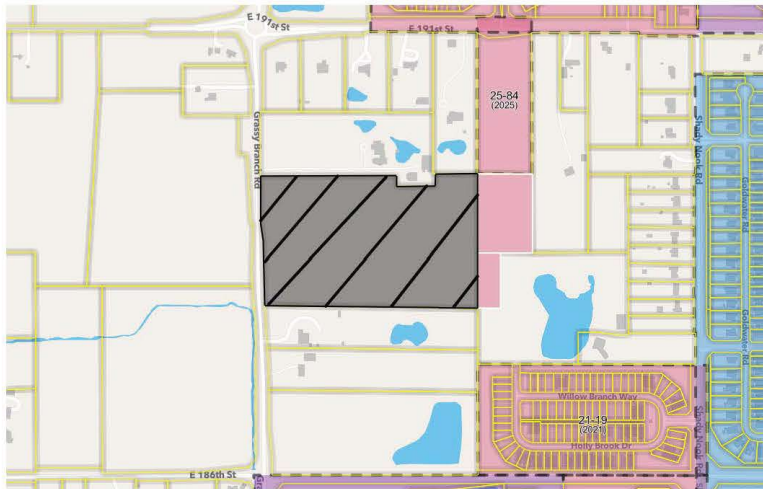
\_\_\_\_\_  
Scott A. Willis, Mayor

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 171<sup>st</sup> Street, Westfield, IN 46074, (317) 804-3170

# EXHIBIT A

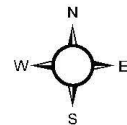
## Annexation Area



### EXHIBIT LEGEND

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

Not To Scale



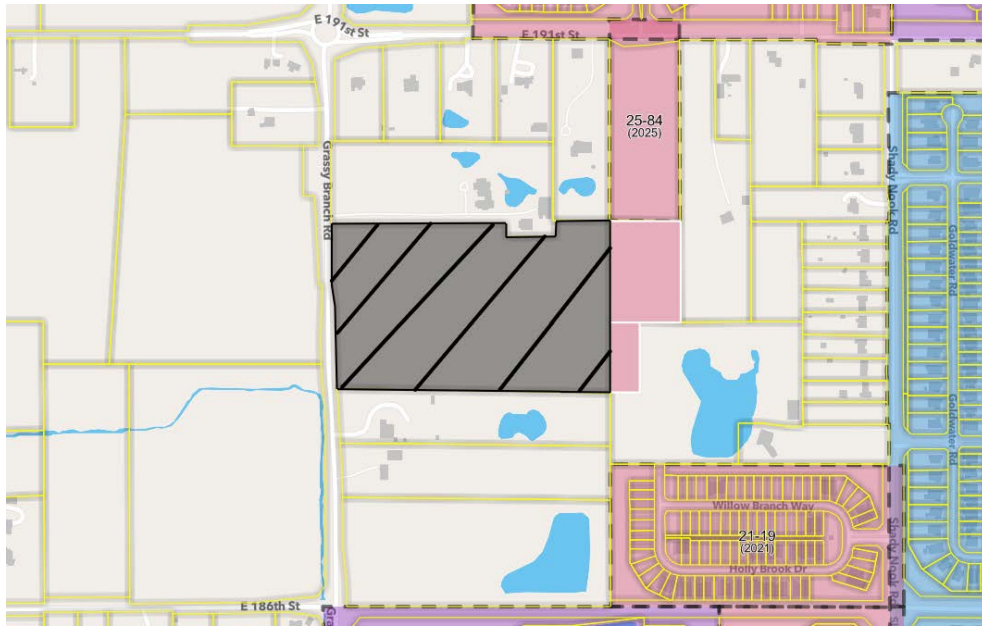
**EXHIBIT B**  
**ANNEXATION AREA**  
**LEGAL DESCRIPTION**

This description includes one (1) parcel of land:





Formerly an aliquot part of Parcels 1 and 2 as described in Warranty Deed to Jennifer D. Arthur and Alan G. Arthur, Co-Trustees of the Jennifer D. Arthur Living Trust recorded as Instrument Number 2021001015 in the Office of the Recorder of Hamilton County, Indiana said 23.000 acre residue parcel as shown on the Original Boundary Survey by Stephen D. Services, PS 4900002 on February 6, 2024 recorded as Instrument Number 2024003872 in the Office of the Recorder of Hamilton County, Indiana. (All references to monuments and courses herein are as shown on said Plat of Survey), more particularly described as follows:

A part of the Southwest Quarter of Section 29, Township 19 North, Range 4 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana:  
Commencing at the Southwest Corner of said Southwest Quarter, thence along the west line of said Southwest Quarter North 00 degrees 10 minutes 13 seconds East 1 018.34 feet to the southwest corner of a tract conveyed to the Board of Commissioners of Hamilton County by a Warranty Deed recorded as Instrument Number 200500009246 (the following five (5) calls being along the South, East, and North lines of said tract): (1) South 88 degrees 48 minutes 44 seconds East 45.20 feet to the Point of beginning of this description, marked by a 5/8" diameter rebar with a yellow plastic cap stamped Firm #0113, hereinafter called a "Terra Rebar"; (2) northerly 277.16 feet along a curve to the right, having a radius of 6565.00 feet and subtended by a long chord bearing of North 01 degrees 31 minutes 23 seconds West 277.41 feet to a Terra Rebar; (3) North 0 degrees 18 minutes 46 seconds West 104.48 feet to a point lying 1.2 feet east and 0.3 feet south of a 5/8" diameter re bar; (4) North 8 degrees 50 minutes 37 seconds West 101.12 feet to a Terra Rebar; (5) South 89 degrees 41 minutes 14 seconds West 20.28 feet to a point on the West line of said Quarter Section marked by a magnail with washer stamped Firm #0113, hereinafter called a "Terra Magnail"; thence along said West Quarter Section Line North 00 degrees 10 minutes 13 seconds East 287.99 feet to a Terra Magnail; thence South 89 degrees 39 minutes 05 seconds East 837.22 feet to a Terra Rebar; thence South 00 degrees 10 minutes 13 seconds West 59.25 feet to a Terra Rebar; thence South 89 degrees 39 minutes 05 seconds East 231.97 feet to a Terra Rebar; thence North 00 degrees 10 minutes 13 seconds East 74.09 feet to a Terra Rebar; thence South 89 degrees 39 minutes 05 seconds East 253.84 feet to a Terra Rebar; thence South 00 degrees 08 minutes 17 seconds West 802.62 feet to a Terra Rebar; thence North 88 degrees 48 minutes 44 seconds West 1278.48 feet to the point of beginning, containing an area of 23.000 acres, more or less.

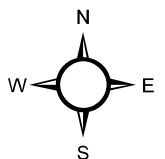
# Annexation Area



## EXHIBIT LEGEND

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

Not To Scale



**ORDINANCE 26-22**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY  
OF WESTFIELD, INDIANA, AUTHORIZING AND APPROVING AN  
ADDITIONAL APPROPRIATION FROM THE OPERATING BALANCE OF THE  
ARP 2021- COVID RECOVERY FUND**

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

**WHEREAS**, at times, it is necessary to appropriate funds within the approved budget pursuant to Ind. Code § 36-4-7-8;

**WHEREAS**, the City previously obligated funds in the ARP 2021-Covid Recovery Fund No. 176 for stormwater projects;

**WHEREAS**, the unexpended balance in the ARP 2021-Covid Recovery Fund No. 176 as of December 31, 2026, is currently projected to be \$24,041;

**WHEREAS**, the City desires to appropriate an additional \$24,041 from the ARP 2021-Covid Recovery Fund No. 176; and

**WHEREAS**, the City properly followed the notice procedures established by Ind. Code § 6-1.1-18-5 (including submission of specific information to the Department of Local Government Finance's computer gateway), and held a public hearing on the proposed appropriation.

**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. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the ARP 2021-Covid Recovery Fund No. 176, subject to applicable laws:

From:  
Fund 176 ARP 2021-Covid Recovery Fund - \$24,041

To:  
Other Services and Charges Line item #176013349 - \$24,041

Section 3. The Council, pursuant to its power and ability to manage the finances of the City (Ind. Code § 36-4-4-4), authorizes and directs the Clerk Treasurer to take all actions necessary to efficiently implement the appropriation specified herein.

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

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

Section 6. This ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor, and in accordance with Indiana law.

PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026, 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 26-22 was delivered to the Mayor of Westfield on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 26-22

I hereby VETO ORDINANCE 26-22

this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

\_\_\_\_\_  
Scott A. Willis, Mayor

\_\_\_\_\_  
Scott A. Willis, Mayor

This document was prepared March 13, 2026, subject to review by legal counsel, from language suggested by Benjamin Roeger, C.L. Coonrod & Co, 3850 Priority Way South, Suite 225, Indianapolis, IN 46240.

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/ Benjamin W. Roeger

**RESOLUTION 26-125**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY  
OF WESTFIELD, INDIANA APPROVING VINO MOBILE BAR AS A  
TEMPORARY DESIGNATED PERMITTEE WITHIN THE DOWNTOWN  
WESTFIELD DESIGNATED OUTDOOR REFRESHMENT AREA**

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

**WHEREAS**, the City established the Downtown Westfield Designated Outdoor Refreshment Area (“Downtown Westfield DORA”) via Ordinance 24-34, for the purposes of facilitating economic development and creating an inviting atmosphere for residents and visitors patronizing restaurants and businesses located within the Downtown Westfield DORA;

**WHEREAS**, pursuant to Ordinance 24-34, any retailer permittee with licensed premises located within the Downtown Westfield DORA that desires to be designated as a **Temporary** Designated Permittee and granted a refreshment area designation shall submit a request and completed DORA Designation Form to the City, which may be approved by Resolution of the Council;

**WHEREAS**, the Council has received a request from Vino Mobile Bar, located at 18699 Terra Vista Pl., Westfield, to be designated as a **Temporary** Designated Permittee within the Downtown Westfield DORA and granted a refreshment area designation;

**WHEREAS**, the Council recognizes the importance of providing opportunities for local businesses, such as Vino Mobile Bar, to participate in and benefit from the Downtown Westfield DORA;

**WHEREAS**, the inclusion of an additional **Temporary** Designated Permittee within the Downtown Westfield DORA will promote economic development and enhance the overall experience for City residents and visitors; and

**WHEREAS**, City administration has reviewed the request and application submitted by Vino Mobile Bar, and determined that all necessary criteria to become a **Temporary** Designated Permittee have been met.

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

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

Section 2. The Council finds that Vino Mobile Bar has a licensed premises within the Downtown Westfield DORA and has submitted a completed application to the City to participate in the Downtown Westfield DORA as a **Temporary** Designated Permittee. The location of Vino Mobile Bar will be a vendor at a Grand Junction Event as designated in *Exhibit A*. The City finds that Vino Mobile Bar is an appropriate Designated Permittee and approves such designation, and requests that the Indiana Alcohol and Tobacco Commission issue Vino Mobile Bar a refreshment area designation pursuant to Ind. Code § 7.1-3-31-9(b).

Section 3. Vino Mobile Bar shall have all rights granted to **Temporary** Designated Permittees pursuant to Ordinance 24-34, and shall comply with all requirements and regulations therein, as well as all applicable public health and safety requirements.

Section 4. The City Administration is hereby authorized and directed to take all necessary actions to implement this Resolution, including updating any relevant maps or documentation to reflect the addition of a new **Temporary** Designated Permittee within the Downtown Westfield DORA.

Section 5. This Resolution 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 \_\_\_\_\_, 2026 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

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Chad Huff

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Chad Huff

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Patrick T. Tamm

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Patrick T. Tamm

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Patrick T. Tamm

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Joe Duepner

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Joe Duepner

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Joe Duepner

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Jon Dartt

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Jon Dartt

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Jon Dartt

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Noah Herron

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Noah Herron

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Noah Herron

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

ATTEST:

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby certify that RESOLUTION 26-\_\_ was delivered to the Mayor of Westfield on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

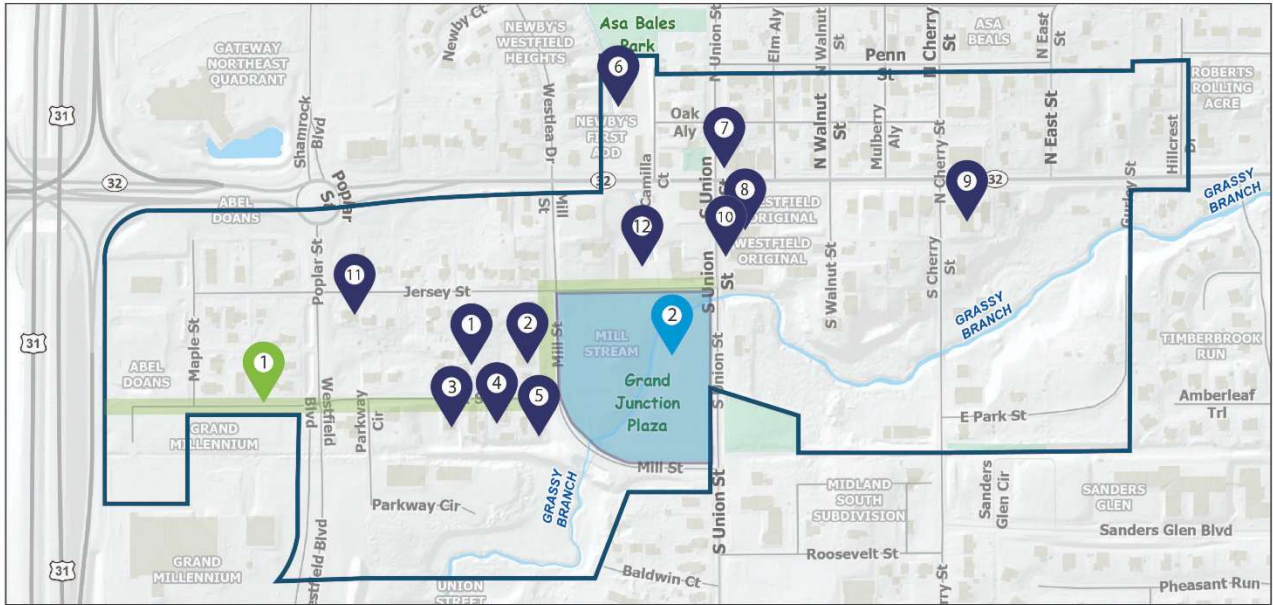
I hereby APPROVE RESOLUTION 26-  
this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

I hereby VETO RESOLUTION 26-  
this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

\_\_\_\_\_  
Scott A. Willis, Mayor

\_\_\_\_\_  
Scott A. Willis, Mayor

Exhibit A  
Downtown Westfield DORA Map



Designated Permittees

- |                               |                           |                      |
|-------------------------------|---------------------------|----------------------|
| 1. Chiba                      | 6. Four Finger Distillery | 11. RIVET Coffee     |
| 2. Something Splendid         | 7. Westfield Wine Vault   | 12. Blacksheep Pizza |
| 3. Westfield Greek's Pizzeria | 8. Jan's Village Pizza    |                      |
| 4. The Italian House          | 9. Field Brewing          |                      |
| 5. Nyla's                     | 10. Gringtinos            |                      |

- DORA Boundaries
- 1 Park St Vendor Area
- 2 Grand Junction Plaza Vendor Area

Rev.12.18.25

**RESOLUTION 26-126**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY  
OF WESTFIELD, INDIANA APPROVING HOLLOW HEAD  
BREWING/MASHCRAFT FISHERS AS A TEMPORARY DESIGNATED  
PERMITTEE WITHIN THE DOWNTOWN WESTFIELD DESIGNATED OUTDOOR  
REFRESHMENT AREA**

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

**WHEREAS**, the City established the Downtown Westfield Designated Outdoor Refreshment Area (“Downtown Westfield DORA”) via Ordinance 24-34, for the purposes of facilitating economic development and creating an inviting atmosphere for residents and visitors patronizing restaurants and businesses located within the Downtown Westfield DORA;

**WHEREAS**, pursuant to Ordinance 24-34, any retailer permittee with licensed premises located within the Downtown Westfield DORA that desires to be designated as a **Temporary** Designated Permittee and granted a refreshment area designation shall submit a request and completed DORA Designation Form to the City, which may be approved by Resolution of the Council;

**WHEREAS**, the Council has received a request from Hollow Head Brewing; Mashcraft Fishers, located at 11069 Allisonville Rd, Fishers, to be designated as a **Temporary** Designated Permittee within the Downtown Westfield DORA and granted a refreshment area designation;

**WHEREAS**, the Council recognizes the importance of providing opportunities for local businesses, such as Hollow Head Brewing; Mashcraft Fishers, to participate in and benefit from the Downtown Westfield DORA;

**WHEREAS**, the inclusion of an additional **Temporary** Designated Permittee within the Downtown Westfield DORA will promote economic development and enhance the overall experience for City residents and visitors; and

**WHEREAS**, City administration has reviewed the request and application submitted by Hollow Head Brewing; Mashcraft Fishers, and determined that all necessary criteria to become a **Temporary** Designated Permittee have been met.

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

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

Section 2. The Council finds that Hollow Head Brewing; Mashcraft Fishers, has a licensed premises within the Downtown Westfield DORA and has submitted a completed application to the City to participate in the Downtown Westfield DORA as a **Temporary** Designated Permittee. The location of Hollow Head Brewing; Mashcraft Fishers, will be a vendor at a Grand Junction Event as designated in *Exhibit A*. The City finds that Hollow Head Brewing; Mashcraft Fishers, is an appropriate Designated Permittee and approves such designation, and requests that the Indiana Alcohol and Tobacco Commission issue Hollow Head Brewing; Mashcraft Fishers, a refreshment area designation pursuant to Ind. Code § 7.1-3-31-9(b).

Section 3. Hollow Head Brewing; Mashcraft Fishers, shall have all rights granted to **Temporary** Designated Permittees pursuant to Ordinance 24-34, and shall comply with all requirements and regulations therein, as well as all applicable public health and safety requirements.

Section 4. The City Administration is hereby authorized and directed to take all necessary actions to implement this Resolution, including updating any relevant maps or documentation to reflect the addition of a new **Temporary** Designated Permittee within the Downtown Westfield DORA.

Section 5. This Resolution 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 \_\_\_\_\_, 2026 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

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Kurt J Wanninger

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Kurt J Wanninger

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Kurt J Wanninger

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Chad Huff

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Chad Huff

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Chad Huff

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Patrick T. Tamm

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Patrick T. Tamm

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Patrick T. Tamm

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Joe Duepner

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Joe Duepner

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Joe Duepner

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Jon Dartt

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Jon Dartt

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Jon Dartt

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Noah Herron

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Noah Herron

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Noah Herron

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Victor McCarty

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Victor McCarty

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Victor McCarty

ATTEST:

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby certify that RESOLUTION 26-\_\_ was delivered to the Mayor of Westfield on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

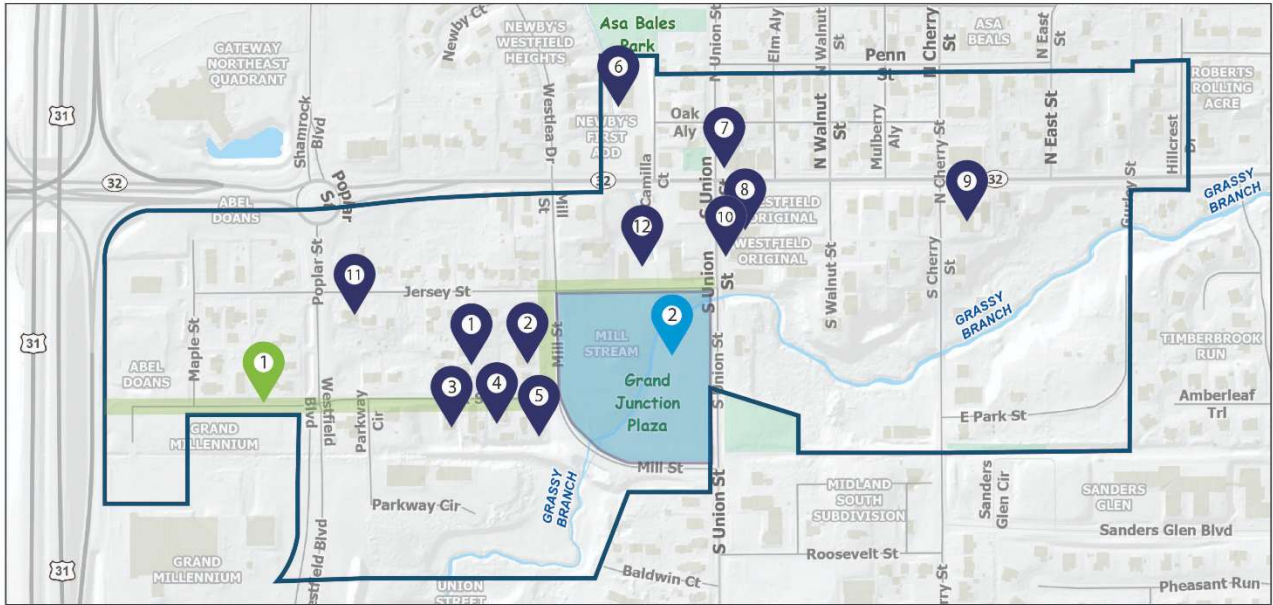
I hereby APPROVE RESOLUTION 26-  
this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

I hereby VETO RESOLUTION 26-  
this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

\_\_\_\_\_  
Scott A. Willis, Mayor

\_\_\_\_\_  
Scott A. Willis, Mayor

Exhibit A  
Downtown Westfield DORA Map



Designated Permittees

- |                               |                           |                      |
|-------------------------------|---------------------------|----------------------|
| 1. Chiba                      | 6. Four Finger Distillery | 11. RIVET Coffee     |
| 2. Something Splendid         | 7. Westfield Wine Vault   | 12. Blacksheep Pizza |
| 3. Westfield Greek's Pizzeria | 8. Jan's Village Pizza    |                      |
| 4. The Italian House          | 9. Field Brewing          |                      |
| 5. Nyla's                     | 10. Gringtinos            |                      |

-  DORA Boundaries
-  1 Park St Vendor Area
-  2 Grand Junction Plaza Vendor Area

Rev.12.18.25

**ORDINANCE 26-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY  
OF WESTFIELD, INDIANA, AUTHORIZING AND APPROVING ADDITIONAL  
APPROPRIATIONS FROM THE OPERATING BALANCES OF CITY FUNDS**

**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**, at times, it is necessary to appropriate funds within the approved budget pursuant to Ind. Code § 36-4-7-8;

**WHEREAS**, the unencumbered balance in the Motor Vehicle Highway Fund No. 201 as of December 31, 2026, is currently projected to exceed \$2,717,638;

**WHEREAS**, the City desires to appropriate an additional \$2,717,638 from the Motor Vehicle Highway Fund No. 201;

**WHEREAS**, the unencumbered balance in the Local Road and Street Fund No. 202 as of December 31, 2026, is currently projected to exceed \$221,392;

**WHEREAS**, the City desires to appropriate an additional \$221,392 from the Local Road and Street Fund No. 202;

**WHEREAS**, the unencumbered balance in the Parks Program Fund No. 206 as of December 31, 2026, is currently projected to exceed \$56,000;

**WHEREAS**, the City desires to appropriate an additional \$56,000 from the Parks Program Fund No. 206;

**WHEREAS**, the unencumbered balance in the Parks Rental Fund No. 262 as of December 31, 2026, is currently projected to exceed \$60,000;

**WHEREAS**, the City desires to appropriate an additional \$60,000 from the Parks Rental Fund No. 262;

**WHEREAS**, the unencumbered balance in the Greenspace Beautification Fund No. 205 as of December 31, 2026, is currently projected to exceed \$30,000;

**WHEREAS**, the City desires to appropriate an additional \$30,000 from the Greenspace Beautification Fund No. 205;

**WHEREAS**, the unencumbered balance in the Police Donation Fund No. 241 as of December 31, 2026, is currently projected to exceed \$27,500;

**WHEREAS**, the City desires to appropriate an additional \$27,500 from the Police Donation Fund No. 241;

**WHEREAS**, the unencumbered balance in the LEAF Fund No. 242 as of December 31, 2026, is currently projected to exceed \$30,000;

**WHEREAS**, the City desires to appropriate an additional \$30,000 from the LEAF Fund No. 242;

**WHEREAS**, the unencumbered balance in the Police Event Security Fund No. 245 as of December 31, 2026, is currently projected to exceed \$150,000;

**WHEREAS**, the City desires to appropriate an additional \$150,000 from the Police Event Security Fund No. 245;

**WHEREAS**, the unencumbered balance in the Communications Program Fund No. 251 as of December 31, 2026, is currently projected to exceed \$12,000;

**WHEREAS**, the City desires to appropriate an additional \$12,000 from the Communications Program Fund No. 251;

**WHEREAS**, the unencumbered balance in the Vehicle Replacement-PD Fund No. 272 as of December 31, 2026, is currently projected to exceed \$20,980;

**WHEREAS**, the City desires to appropriate an additional \$20,980 from the Vehicle Replacement-PD Fund No. 272;

**WHEREAS**, the unencumbered balance in the Performance Maintenance Fund No. 209 as of December 31, 2026, is currently projected to exceed \$41,000;

**WHEREAS**, the City desires to appropriate an additional \$41,000 from the Performance Maintenance No. 209;

**WHEREAS**, the unencumbered balance in the Mayor Grand Gala Fund No. 254 as of December 31, 2026, is currently projected to exceed \$5,900;

**WHEREAS**, the City desires to appropriate an additional \$5,900 from the Mayor Grand Gala Fund No. 254; and

**WHEREAS**, the City properly followed the notice procedures established by Ind. Code § 6-1.1-18-5 (including submission of specific information to the Department of Local Government Finance's computer gateway), and held a public hearing on the proposed appropriations.

**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. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Motor Vehicle Highway No. 201, subject to applicable laws.

From:

Motor Vehicle Highway Fund No. 201 operating balance - \$2,717,638

To:

Other Services and Charges Line Item #201013349- \$600,000; and  
Capital Outlays Line Item # 201013474- \$2,117,638

Section 3. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Local Road and Street Fund No. 202, subject to applicable laws.

From:

Local Road and Street Fund No. 202 operating balance - \$221,392

To:

Other Services and Charges Line Item #202013349- \$221,392

Section 4. Additional Appropriation. The Council hereby appropriates the following additional sums of money from Parks Program Fund No. 206, subject to applicable laws.

From:

Parks Program Fund No. 206 operating balance - \$56,000

To:

Other Services and Charges Line Item #206005347- \$56,000

Section 5. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Parks Rental Fund No. 262, subject to applicable laws.

From:

Parks Rental Fund No. 262 operating balance - \$60,000

To:

Capital Outlays Line Item # 262005472 - \$60,000

Section 6. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Greenspace Beautification Fund No. 205, subject to applicable laws.

From:

Greenspace Beautification Fund No. 205 operating balance - \$30,000

To:

Other Services and Charges Line Item #205005349- \$30,000

Section 7. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Police Donation Fund No. 241, subject to applicable laws.

From:

Police Donation Fund No. 241 operating balance - \$27,500

To:

Other Services and Charges Line Item #241002347- \$27,500

Section 8. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the LEAF Fund No. 242, subject to applicable laws.

From:

LEAF Fund No. 242 operating balance - \$30,000

To:  
Other Services and Charges Line Item #242002330- \$10,000; and  
Capital Outlays Line Item # 242002472- \$20,000

Section 9. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Police Event Security Fund No. 245, subject to applicable laws.

From:  
Police Event Security Fund No. 245 operating balance - \$150,000

To:  
Other Services and Charges Line Item #245002349- \$150,000

Section 10. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Communications Program Fund No. 251, subject to applicable laws.

From:  
Communications Program Fund No. 251 operating balance - \$12,000

To:  
Capital Outlays Line Item # 251020347- \$12,000

Section 11. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Vehicle Replacement-PD No. 272, subject to applicable laws.

From:  
Vehicle Replacement-PD Fund No. 272 operating balance - \$20,980

To:  
Capital Outlays Line Item # 272002473- \$20,980

Section 12. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Performance Maintenance Fund No. 209, subject to applicable laws.

From:  
Performance Maintenance Fund No. 209 operating balance - \$41,000

To:

Other Services and Charges Line Item #209013349- \$35,000; and  
Capital Outlays Line Item # 209013432- \$6,000

Section 13. Additional Appropriation. The Council hereby appropriates the following additional sums of money from the Mayor Grand Gala Fund No. 254, subject to applicable laws.

From:

Mayor Grand Gala Fund No. 254 operating balance - \$5,900

To:

Other Services and Charges Line Item # #254004347 - \$5,900

Section 14. The Council, pursuant to its power and ability to manage the finances of the City (Ind. Code § 36-4-4-4), authorizes and directs the Clerk Treasurer to take all actions necessary to efficiently implement the appropriations specified herein.

Section 15. All other City ordinances, code sections, resolutions, or parts thereof in conflict with the provisions and intent of this ordinance are hereby repealed.

Section 16. Should any parts of this ordinance be found unconstitutional or illegal, the remaining parts shall survive and be in full effect.

Section 17. 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 \_\_\_\_\_, 2026, BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

**WESTFIELD COMMON COUNCIL**

**Voting For**

**Voting Against**

**Abstain**

\_\_\_\_\_  
Kurt J Wanninger

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Kurt J Wanninger

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Kurt J Wanninger

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Chad Huff

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Noah Herron

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Noah Herron

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

\_\_\_\_\_  
Victor McCarty

ATTEST:

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby certify that ORDINANCE 26-25 was delivered to the Mayor of Westfield on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ m.

\_\_\_\_\_  
Marla Ailor, Clerk-Treasurer

I hereby APPROVE  
RESOLUTION 26-25

this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

I hereby VETO  
ORDINANCE 26-25

this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

---

Scott A. Willis, Mayor

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Scott A. Willis, Mayor

This document was prepared April 9, 2026, subject to review by legal counsel, from language suggested by Benjamin Roeger, C.L. Coonrod & Co, 3850 Priority Way South, Suite 225, Indianapolis, IN 46240.

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/ *Benjamin Roeger*